HR940

Authorizations in SAP ERP HCM

COURSE OUTLINE

Course Version: 15 Course Duration:

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Typographic Conventions

American English is the standard used in this handbook.

The following typographic conventions are also used.

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Course Overview

TARGET AUDIENCE

This course is intended for the following audiences:

- Application Consultant
- Business Process Owner/Team Lead/Power User
- Data Consultant/Manager



HCM Authorization Basics

Lesson 1: Outlining HCM Authorizations

Lesson Objectives

After completing this lesson, you will be able to:

- · Outline HCM authorization types
- Outline the general authorization check
- Outline the structural authorization check

Lesson 2: Creating User Master Records

Lesson Objectives

After completing this lesson, you will be able to:

• Create a user master record for an existing employee

Lesson 3: Copying SAP-Delivered Roles

Lesson Objectives

After completing this lesson, you will be able to:

• Copy SAP-delivered sample roles



General Authorization Checks

Lesson 1: Outlining HCM Authorization Checks

Lesson Objectives

After completing this lesson, you will be able to:

- · Outline HCM authorization objects
- Outline the process of checking master data storage on infotypes during authorization checks
- Outline the authorization check used when HR infotypes are edited or read
- Outline the personnel number check used to control user access to personal information

Lesson 2: Setting Up an Authorization

Lesson Objectives

After completing this lesson, you will be able to:

Set up authorizations for an administrator

Lesson 3: Defining SAP E-Recruiting Authorization Objects

Lesson Objectives

After completing this lesson, you will be able to:

• Define SAP E-Recruiting authorization objects

Lesson 4: Defining Personnel Planning Authorization Objects

Lesson Objectives

After completing this lesson, you will be able to:

• Define the Personnel Planning authorization objects

Lesson 5: Defining Transaction Code Authorizations

Lesson Objectives

After completing this lesson, you will be able to:

• Define authorizations for HR transactions without authorization objects



Lesson 6: Assigning HR Cluster Data Authorizations

Lesson Objectives

After completing this lesson, you will be able to:

• Assign HR cluster data authorization to administrators

Lesson 7: Defining Customer-Specific HR Authorization Objects

Lesson Objectives

After completing this lesson, you will be able to:

• Define customer-specific HR authorization objects

Lesson 8: Setting Up Authorization Verification

Lesson Objectives

- Outline the asymmetrical double verification principle
- Outline the symmetrical double verification principle
- · Set up a double verification for administrators

Indirect Role Assignment

Lesson 1: Assigning Roles Indirectly

Lesson Objectives

- Outline organizational management authorizations
- Outline user assignments
- Compare user authorization assignments



Period of Responsibility for Administrators

Lesson 1: Determining the Period of Responsibility for Administrators

Lesson Objectives

After completing this lesson, you will be able to:

- Outline the connection of the period of responsibility to time logic
- Outline the process of system determination of the period of responsibility
- · Outline the concept of tolerance times for authorization checks
- Outline time dependency of the authorization check

Lesson 2: Outlining Time Logic for Data Access

Lesson Objectives

- Outline read access time logic
- Outline write access time logic
- Describe the application of time-dependent logic
- Lock the data using the time-dependent authorization



Payroll Authorization Objects

Lesson 1: Defining Payroll Authorization Objects

Lesson Objectives

After completing this lesson, you will be able to:

- Outline authorizations used for the personnel control record
- Outline authorizations used to control the posting of payroll results to accounting
- Outline the authorizations used for the off-cycle workbench

Lesson 2: Controlling Access to Schemas and Personnel Calculation Rules

Lesson Objectives

After completing this lesson, you will be able to:

• Set up an authorization to control access to schemas and personnel calculation rules



Authorization Check for Evaluations

Lesson 1: Setting Up Selection Periods for Evaluations

Lesson Objectives

After completing this lesson, you will be able to:

- Set up the selection period for an evaluation
- Determine if personnel numbers were skipped during authorization checks

Lesson 2: Creating Authorizations for the HR: Reporting Object

Lesson Objectives

After completing this lesson, you will be able to:

• Create an authorization for the HR reporting object for payroll reports



Structural Authorizations

Lesson 1: Outlining the Structure of the Personnel Planning Data Model

Lesson Objectives

After completing this lesson, you will be able to:

• Outline the connection between the personnel planning data model and evaluation paths

Lesson 2: Outlining Structural Authorization Profiles

Lesson Objectives

After completing this lesson, you will be able to:

• Outline the elements included in structural authorization profiles

Lesson 3: Creating Overall Authorization Profiles

Lesson Objectives

After completing this lesson, you will be able to:

· Create an overall authorization profile

Lesson 4: Generating Authorizations

Lesson Objectives

After completing this lesson, you will be able to:

- Outline authorizations for organizational objects
- Generate user authorizations using the RHPROFLO report

Lesson 5: Improving System Performance for Structural Authorization Profiles

Lesson Objectives

After completing this lesson, you will be able to:

• Outline the method to improve system performance for structural authorization profiles

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UNIT 8 The Context Solution

Lesson 1: Solving Context-Sensitive Authorizations

Lesson Objectives

- Outline issues related to the technical separation of general and structural authorization profiles
- Outline how using context authorization objects can solve authorization issues
- Generate context authorization objects



Additional Aspects of the General Authorization Check

Lesson 1: Outlining Organizational Key Authorization Checks

Lesson Objectives

- Outline authorization checks that use the organizational key
- Update an organizational key authorization



HR Authorization: Optimization

Lesson 1: Optimizing HR Authorizations

Lesson Objectives

- Evaluate HR authorization profiles
- Outline the setup for employee views of data in ESS
- Restrict the maintenance of user data by the user
- Outline the use of checks based on infotype subtypes
- Outline the setup of authorizations for batch input sessions
- Recognize the redundant read of objects
- Outline customer enhancements available using business add-ins (BAdIs)

