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◆ 1:1 Instructor-led Online Training ◆



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## **SAPGRC 10 Course Curriculum**

### 1) **Introduction**

Introduction to SAP Access Control 10.0  
Access Control 10.0 Overview  
Key Features and Benefits  
Managing Compliance with Access Control 10.0  
Segregation of Duties Risk Management Process  
Information Architecture, Security, and Authorizations

### 2) **Access Risk Analysis**

Analyze and Manage Risk  
Shared Master Data  
Configuration and Rule Set Maintenance  
Risk Analysis Framework  
System-Specific Mitigation

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Mass Mitigation

## 3) **Emergency Access Management**

Emergency Access Management  
Emergency Access Management Overview  
Centralized Firefighting  
Plan for Emergency Access  
Monitor Emergency Access

## 4) **Role Management**

Design and Manage Roles  
Configure Role Methodology  
Plan for Technical Role Definition  
Plan for Business Role Definition

## 5) **Access Request Management**

Provision and Manage Users  
Plan for User Access  
Request Approval  
Review Access Risk (SoD Review)

- Design SOD Ruleset
- Critical Permissions
- Risks and Functions
- Troubleshooting with Tables and Transactions

Monitor User Access  
Monitor Role Access

## 6) **Reporting Framework**

Reporting  
Reporting Framework  
Change Existing Reports