

## IT HUNTER SOLUTIONS

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### SAP GRC 10.0

#### SAP GRC 10.0 Access control

- Overview of GRC.
- Access Control 10.0: Introduction
- Access Control 10.0: Landscape
- segregation of duties
- SOD Risk Management Process Overview
- Risk Remediation Overview
- The GRC Architecture
- GRC Components
- GRC 10.0 Post-Installation

#### ARA (Access Risk Analysis) 10.0 Post-In

- Configuring and Maintaining the Rule Set
- Analyze and Manage Risk
- Maintain a Critical Access Rule
- Role Level Simulation
- User Level Simulation
- Perform Ad Hoc Risk Analysis
- Mitigating Risks

#### EAM (Emergency Access Management)

- Emergency Access Management Configuration
- Maintain Owners and Controllers in Central Owner Maintenance
- Assign Owners to Firefighter IDs
- Assign Controllers to Firefighter IDs
- Assign Firefighter Users to Firefighter IDs
- Maintain Reason Codes
- Monitoring Emergency Access
- Review a Log Report

## **ARM (Access Request Management)**

- Business Rules Framework
- Maintaining MSMP Workflow
- Customize Workflow
- Settings Specific to Provisioning and Managing Users
- End User Personalization Forms
- Create an Access Request

## **BRM (Business Role Management)**

- Configuring Role Management
- Roles-Specific Configuration Options
- Configuring Role Methodology
- Settings for Condition Groups
- Maintain Owners for Role Management
- Create a Single Role
- Mass Managing Roles

## **Migration from GRC 5.3 to GRC 10.0**

- Explanation Of Migration