

## IT HUNTER SOLUTIONS

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### SAP Security

#### Introduction to ERP

- Security Introduction
- SAP Project Lifecycle
- Default user-id's and clients
- Creating user-id's

#### Overview of SAP Security (Roles and Profiles)

- Authorisation concepts ,transactions ,authorization objects
- Introduction to Profile Generator
- Introduction to Composite and derived roles
- Practical exercise building roles ,composite and derived
- Adding Missing Authorisation Objects
- System Trace and SU53
- Inactivating Authorisation objects
- Creating and assigning users to roles
- use of PFCG\_TIME\_DEPENDENCY
- use of User Groups in Security
- How SU25,SU24 and PFCG are linked
- Use of se16 and S\_TABU\_DIS
- Use of SM30 and SM31
- Continue review of Useful tables for security
- Use of Compare
- Use of SUIM reports
- System security settings SCC4,SCC1,SE03,SE06
- Use of SE11,SE54,and security table groups
- Use of SAP supplied roles
- use of SUPC
- Use of OSS to report and search for issues

- Audit requirements
- Transporting roles
- Use of SAP\_ALL and SAP\_NEW
- How to delete Roles
- Use of SAP\* and DDIC
- USR\*,AGR\*,USH\* Tables
- Evaluation Reports RSUSR002,RSUSR040,RSUSR003

## **SAP-HR SECURITY**

- Overview of SAP-HR Security
- Pre-requisites to implement HR Security
- Indirect assignment of standard HR Roles to Organisational Objects
- Creating structural profiles and assigning to users
- Executing report in SA38 for comparing users in structural profiles

## **BI SECURITY**

- Overview of Analysis Authorisations
- Difference between OLTP and OLAP
- Overview of infoobjects,infocubes and hierarchies
- Administrative workbench Authorisations
- Report level Authorisations at infoobject,infocube and infoprovider level