

SAP GRC Tutorial | SAP Governance, Risk and Compliance Tutorial

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SAP GRC Tutorial – Free SAP GRC (Governance, Risk and Compliance) training tutorials for all beginners and professional learners. Now learn SAP GRC module from tutorialkart.com for free of cost.

This SAP GRC training tutorials covers all the important concepts of GRC from basic to advanced concepts including fundamentals, Architecture of GRC, Access control, process control, Access risk analysis, Access request management, business role management, Emergency access management, interview questions, etc.

This SAP GRC tutorials are designed step by step that explains how to implement and configure SAP GRC module in SAP. This GRC tutorial cover all the important topics of Governance, Risk and Compliance module that are necessary for implementing GRC.

SAP GRC Tutorial Syllabus

All the readers are advised to refer SAP GRC tutorials as per syllabus, the complete SAP GRC (Governance, Risk and Compliance) training tutorials syllabus are as follows.

SAP GRC Basics

1. What is SAP GRC
2. Architecture of SAP GRC

SAP GRC Post Installation configuration

1. [How to configure and test RFC connections](#)
2. [How to activate applications in the client](#)
3. [How to activate the services](#)
4. [Perform automatic workflow customizing](#)
5. How to define business process in GRC

SAP GRC basic configuration settings

1. Maintain business configuration

2. Activate BC sets
3. Maintain connectors to connection type
4. Maintain connector settings
5. Maintain connection settings
6. Maintain mapping for actions

SAP GRC – Access Risk Analysis

1. Create rule sets
2. Create functions
3. Create access risks
4. Download SOD rules
5. Run user risk analysis
6. Execute batch risk analysis
7. Create Mitigating Owner
8. Create Mitigating Monitor
9. Assign Mitigating Owner & Mitigating monitor in access control owners
10. Create organizational structure hierarchy
11. Define mitigating control id
12. Activate workflow

SAP GRC – Emergency Access Management

1. Maintain configuration settings
2. Create FFID owner
3. Create FFID controller
4. Create end user for firefighter
5. Access control owners
6. Assign owners to FFID
7. Assign firefighter id to FFID
8. Assign FFID to controller
9. Create reason codes
10. Firefighter log synchronization
11. Execute FFID reports

SAP GRC – Access Request Management

1. Create users for ARM
2. Maintain number range intervals for provisioning requests
3. Maintain provision settings
4. Define request type
5. Maintain MSMP Workflow
6. Access request

SAP GRC

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SAP GRC - Post Installation

- ◆ [SAP GRC - Configure & Test RFC Connection](#)
- ◆ [SAP GRC - Activate applications in Client](#)
- ◆ [SAP GRC - Activate ICF Services](#)
- ◆ [SAP GRC - Perform automatic workflow](#)

SAP GRC - Basic configuration

- ◆ [SAP GRC - Maintain business configuration](#)
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SAP GRC - Access Risk Analysis

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SAP GRC - Emergency Access Management

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SAP GRC - Access Request Management

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