

SAP GRC – Create Function ID in SAP GRC

How to create function id in SAP GRC

In this activity, you will be creating function id step by step using transaction code NWBC.

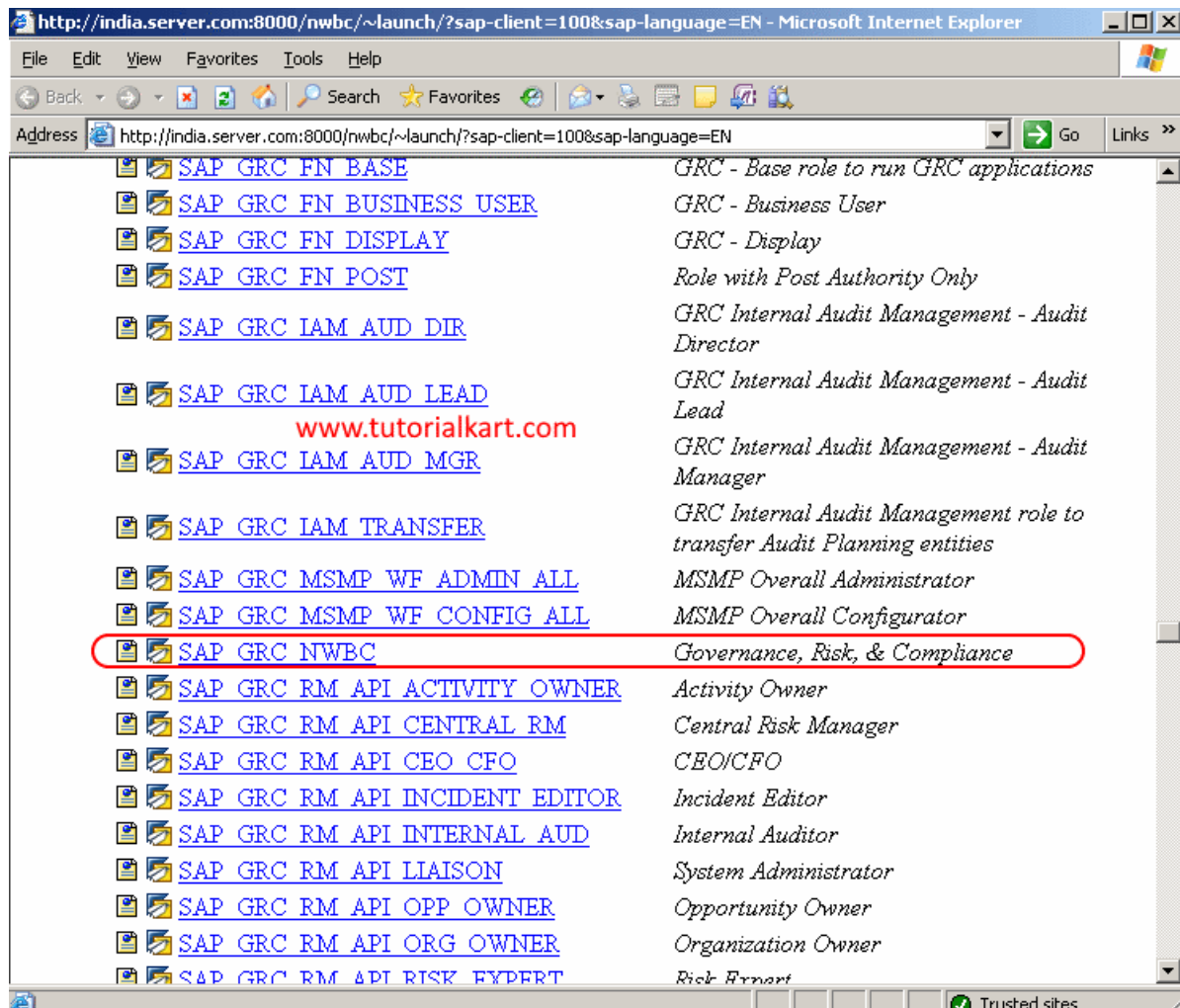
Transaction code: NWBC

Path: NWBC > SAP_GRC_NWBC > Rule Setup > Access Rule Setup > Functions

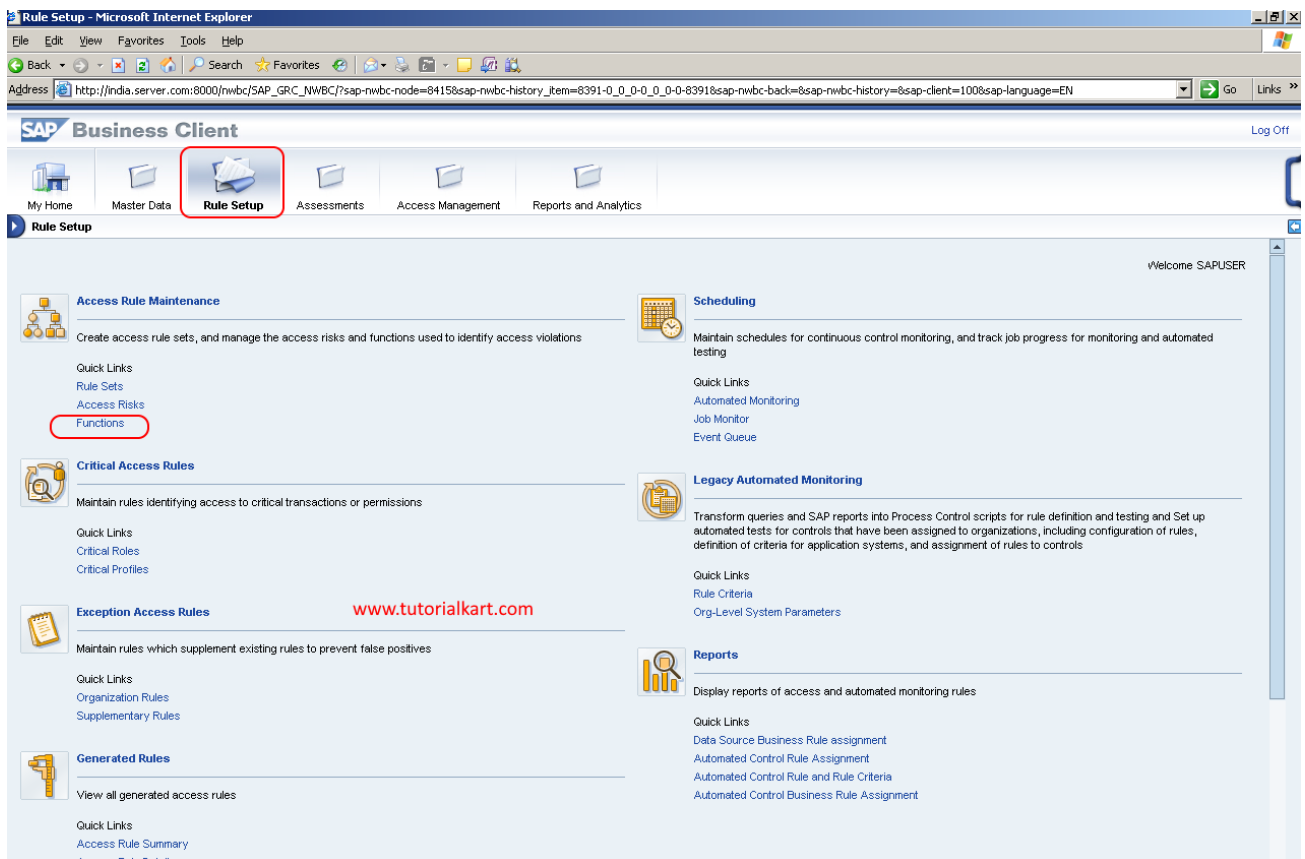
Step 1: Execute the [SAP tcode](#) “NWBC” in the SAP command field.



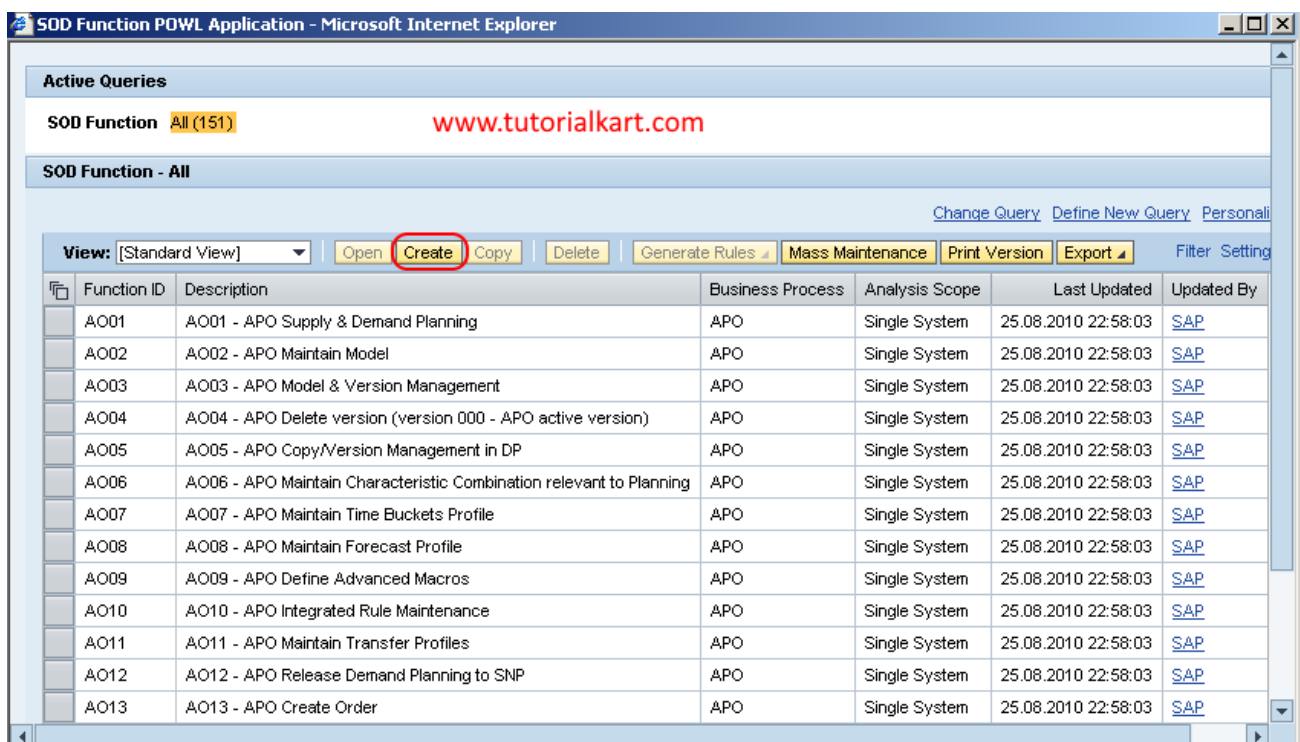
Step 2: Now the Netweaver Business Client launches on web browsers. Check the option SAP_GRC_NWBC (Governance, Risk and Compliance) from the given list. Double click on SAP_GRC_NWBC to launch SAP Business Client.



Step 3: In the next screen **SAP Business client**, choose “Rule Setup” and double click on “**Functions**” which is under Access Rule Maintenance.



Step 4: A new window SOD POWL Application opens with function Id's, click on create option to create new function id in SAP GRC.



Step 5: In the next screen Function New: update the following details.

- Function Id: Update the name of function id
- Description: Update the description of function id
- Business Process: Choose the business process from the list
- Analysis scope: Choose the analysis scope from the list as single system

Function : New [Help](#)

Details Change History

Function ID: * Description: *

Business Process: *

Analysis Scope: *

Action Permission

[Filter](#) [Settings](#)

System	Action	Description	Status

Step 6:

- Under action, click on add option and provide the system id
- Action: You can provide transaction codes under the function id and press enter.
- Choose status to be active
- Choose save to save the details.

Function : New - Microsoft Internet Explorer

Function : New [Help](#)

Details | [Change History](#)

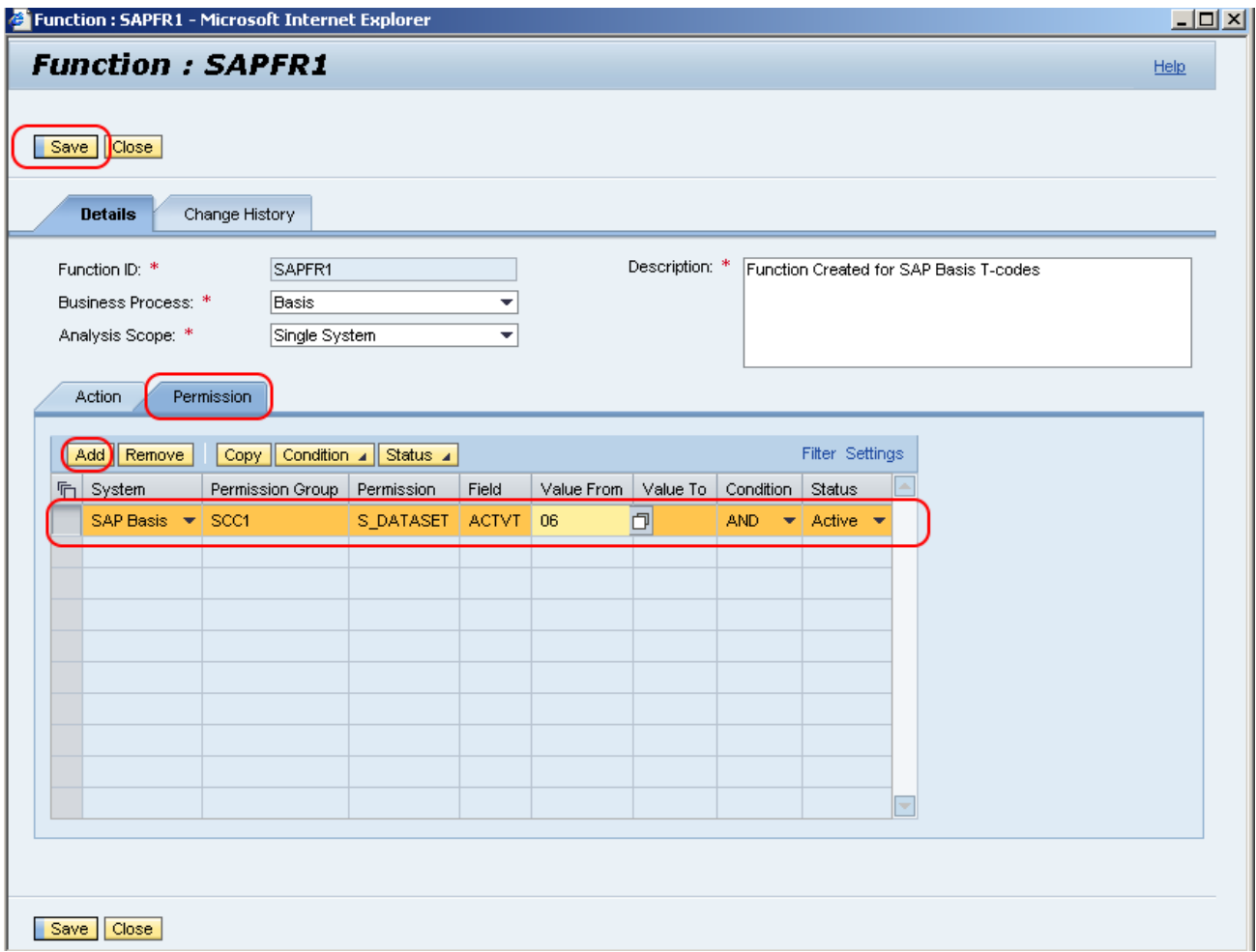
Function ID: * Description: *
Business Process: *
Analysis Scope: *

Action | [Permission](#)

| [Filter](#) [Settings](#)

System	Action	Description	Status
SAP Basis	PFCG		Active

Now choose the permission and add the required details.



Choose save option and save the details.

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

SAP GRC - Activate BC sets

SAP GRC - Maintain connectors to connection type

SAP GRC - Maintain connector settings

SAP GRC - Maintain connection settings

SAP GRC - Maintain mapping for actions

SAP GRC - Assign Risk Analysis

SAP GRC - Access Risk Analysis

‡ SAP GRC - Create rule sets

‡ SAP GRC - Create functions

‡ SAP GRC - Create access risks

‡ SAP GRC - Download SOD rules

‡ SAP GRC - Run user risk analysis

‡ SAP GRC - Execute batch risk analysis

‡ SAP GRC - Create Mitigating Owner

‡ SAP GRC - Create Mitigating Monitor

‡ SAP GRC - Assign Mitigating Owner & Mitigating monitor in access control owners

‡ SAP GRC - Create organizational structure hierarchy

‡ SAP GRC - Define mitigating control id

‡ SAP GRC - Activate Workflow

SAP GRC - Emergency Access Management

‡ SAP GRC - Maintain configuration settings

‡ SAP GRC - Create FFID owner

‡ SAP GRC - Create FFID controller

‡ SAP GRC - Access control owners

‡ SAP GRC - Assign owners to FFID

‡ SAP GRC - Assign firefighter id to FFID

‡ SAP GRC - Assign FFID to controller

‡ SAP GRC - Create reason codes

‡ SAP GRC - Firefighter log synchronization

‡ SAP GRC - Execute FFID reports

SAP GRC - Access Request Management

‡ SAP GRC - Create users for ARM

‡ SAP GRC - Maintain number range intervals for provisioning requests

‡ SAP GRC - Maintain provision settings

‡ SAP GRC - Define request type

‡ SAP GRC - Maintain MSMP Workflow

‡ SAP GRC - Access request