

# SAP GRC – Perform Automatic Workflow Customizing

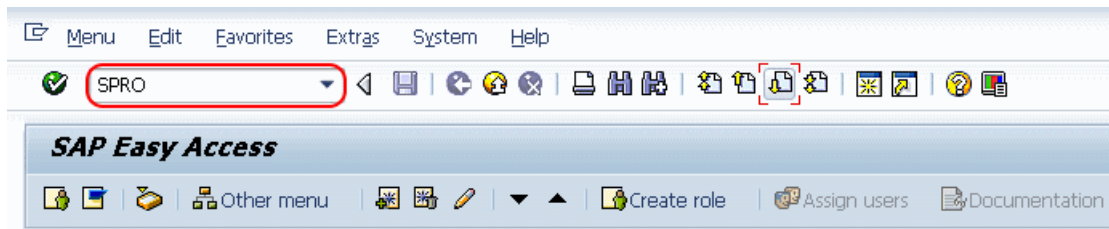
## How to perform Automatic workflow customizing

In this activity, you perform automatic workflow customizing / configuration step by step using transaction code SWU3 and menu path.

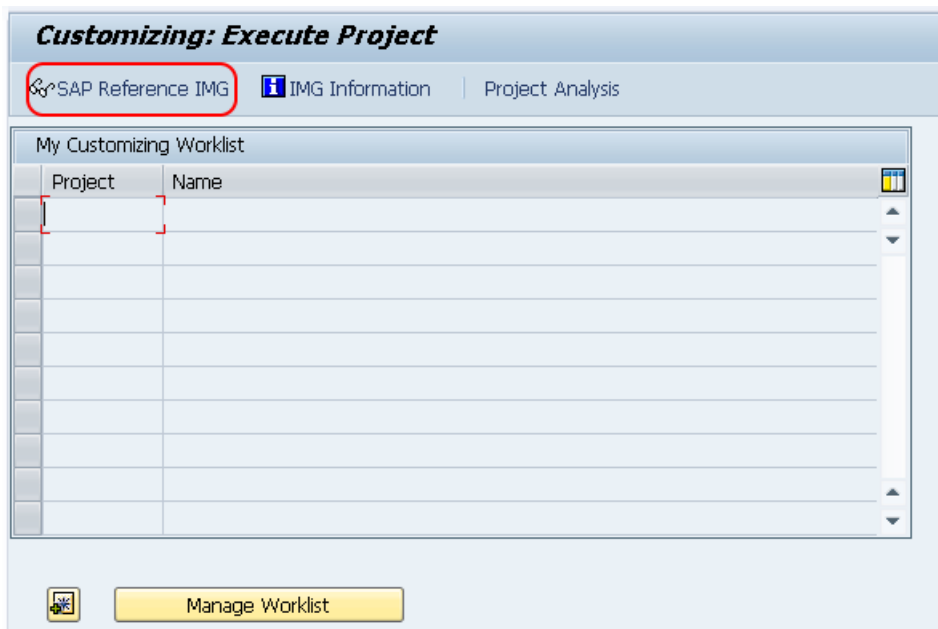
- Transaction code: **SWU3**
- SAP Path: SPRO > SAP Reference IMG > Governance Risk & Compliance > General Settings > Workflow > Perform automatic workflow customizing.

### Configuration steps

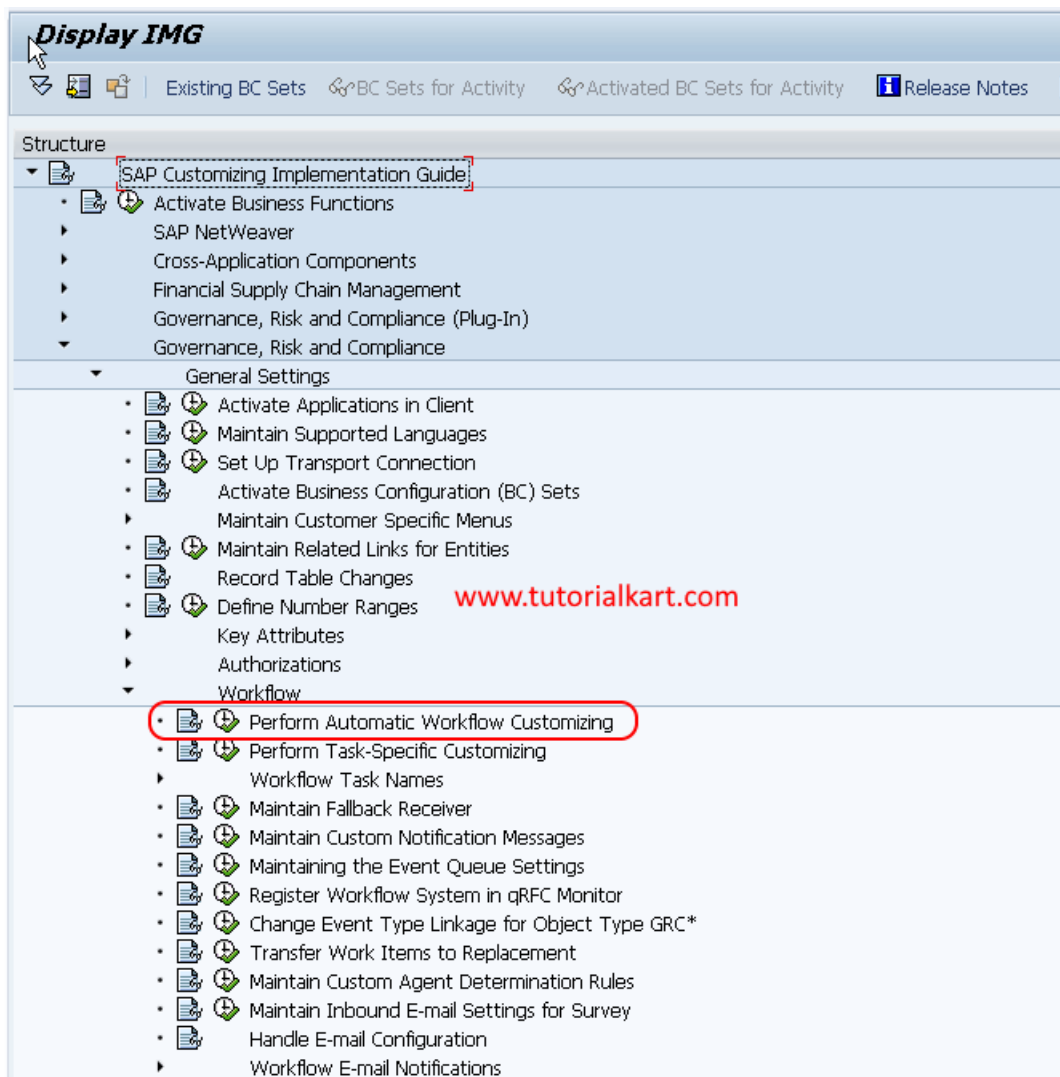
**Step 1:** Execute transaction code “SPRO” in the SAP command field



**Step 2:** In the next screen, choose “SAP Reference IMG”



**Step 3:** Follow the navigation menu path => Governance, Risk and Compliance > General Settings > Work flow and choose IMG activity “Perform Automatic workflow customizing.



**Step 4:** Under workflow customizing, we will get 5 events related to workflow

1. Maintain runtime environment
2. Maintain definition environment
3. Maintain additional settings and services
4. Classify tasks as general
5. Guided procedures

Each event should be in green tick mark and each event has sub events and should ensure all there are also in green tick mark.

**Automatic Workflow Customizing**

Check Event Linkages

- ✗ **Maintain Runtime Environment**
  - ✗ Configure RFC Destination
  - ✓ Maintain Workflow System Administrator
  - ✓ Maintain Active Plan Version
  - ✓ Classify Decision Task as General
  - ✓ Document Generation/Form Integration
  - ✓ Maintain Time Units
  - ✗ Schedule Background Job for Missed Deadlines
  - ✗ Schedule Background Job for Work Items with Errors
  - ✗ Schedule Background Job for Condition Evaluation
  - ✓ Schedule Background Job for Event Queue
  - ✗ Schedule background job for clearing report
- ✗ **Maintain Definition Environment** [www.tutorialkart.com](http://www.tutorialkart.com)
  - ✗ Maintain Prefix Numbers
  - ✓ Check Number Ranges
  - ✗ Check Entries from HR Control Tables
- ✗ **Maintain Additional Settings and Services**
  - ✗ Maintain Web Server
  - ✗ Maintain Standard Domain for Internet Mail
  - ✗ Activate Send to Objects and HR Objects
  - ✗ Maintain Demo and Verification Environment
- ✗ **Classify Tasks as General**
  - ✗ Test Workflows
  - ✗ Customizing with Workflow
  - ✗ Unit Test
  - ✗ IDoc Interface
  - ✗ SAPphone
  - ✗ Processing of Replies to Appointment Request
- ✗ **Guided Procedures**
  - ✗ Maintain Guided Procedures Gateway
  - ✗ Maintain Generation of Standard Tasks
  - ✗ Classify Generic Standard Tasks as General

**Maintain Runtime Environment**

**Component**

SAP\_BASIS: SAP Business Workflow/WebFlow

**Execution**

Automatic/Manual

**Function**

The activities performed in this section must be executed so that workflows can be executed.

When you choose *Perform Automatic Workflow Customizing*, only those activities that currently have the status *error* are executed automatically.

The following activities can be performed automatically:

- Configure RFC destination
- Maintain system administrator for workflow
- Maintain active plan variant
- Classify decision task as general
- Document generation/form integration
- Schedule background job for missed deadline
- Schedule background job for work items with errors
- Schedule background job for condition evaluation
- Schedule background job for event queue

Step by step configuration steps for each sub event will be explained in next SAP GRC tutorials.

## SAP GRC

Home - SAP GRC Tutorial

## 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 - 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