## SAP Security & GRC Access Control

\$ Course Fee: 30,000/-

**Duration:** 12 Weeks (3 months)

Mode: Online

#### **6** Objective:

Build hands-on expertise in SAP Security and Governance, Risk & Compliance (GRC) to manage access, roles, and regulatory controls across SAP systems.

#### Job Roles:

- SAP Security Administrators / Consultants
- SAP IT Auditors & Compliance
- · Students pursuing SAP careers

#### **E** Certification and support:

- Certificate of Completion + Interview Prep Support
- · Resume & LinkedIn Optimization
- Post-course Mentoring

#### Learning Outcomes

By the end of the course, participants will:

- Confidently manage SAP user and role administration
- Design secure, scalable authorization models
- Troubleshoot access issues using SAP tools and logs
- Understand GRC integration and compliance frameworks

#### **K** Hands-On Labs & Tools

- Live SAP system access for practice
- Role creation and transport exercises
- Authorization trace and debugging labs
- Fiori app security walkthroughs
- Live SAP GRC Access Control system access and practice

# SAP Security Modules:

<b>!!</b> Module	Topic	Highlights
1	SAP Architecture & Security Basics	System landscape, key T-codes
2	User Administration	SU01, SU10, password policies
3	Role Management	PFCG, composite/derived roles
4	Authorization Concepts	SU24, SU53, ST01, troubleshooting
5	Transport & Change Management	Role transport, audit trails
6	Security Tables & Reporting	SUIM, AGR_1251, USR02
7	Advanced Topics	CUA, background job security
8	S/4HANA & Fiori Security	Catalogs, tiles, OData services
9	HR & BI Security	Structural auth, BI analysis roles

### SAP GRC Access Control Modules:

Module	e 📘 Topic	Highlights
1	Access Risk Analysis (ARA)	Rule sets, risk simulation, mitigation
2	Access Request Management (ARM)	MSMP workflows, BRF+, provisioning
3	Business Role Management (BRM)	Role lifecycle, mining, simulation
4	Emergency Access Management (EAM)	Firefighter IDs, log review
5	Organizational Rule Management	Org hierarchy, exception rules
6	Audit & Compliance Reporting	SOX, ISO, dashboards, audit trails

#### Contact:

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