

# SAP GRC PC

## *Course Content*



## **Enterprise Risk and Compliance**

Introduce Enterprise Risk and Internal Control Management

Explain Core Processes supporting Enterprise Risk and Compliance

## **Governance**

Describe how Process Control helps strengthen internal controls

Describe how Process Control provides an effective solution for managing internal control and compliance activities

Explain the integrated approach of SAP GRC solutions

Describe the main integration points within SAP GRC solutions

Describe the main integration points between SAP GRC solutions and other applications

Describe the technical requirements for SAP GRC12.0 installation

## **Implementation Planning**

Describe the purpose of the common technical platform

Explain the benefits from a streamlined end user experience

Explain the work centers and their functionality

Describe SAP Fiori and the apps delivered for SAP Process Control 12.0

Explain enhancements to user delegation and perform personalization of the UI

Describe entry pages and their configuration

Introduce updates to the authorization concept and delivered content for SAP Process Control

## **Configuration Requirements**

Customize general tasks

Configure shared master data settings

Configure workflow in the IMG

Identify all role related configuration activities related to Process Control implementation

Perform Process Control-specific customizing tasks in the IMG

## **Creation and Management of Manage Master Data**

Describe methods for loading master data

Identify master data configuration process and procedure

Describe master data types

Describe organization hierarchies

Explain procedure for creating and maintaining organization hierarchies

Describe the risk catalog and control objectives

Explain the procedure for maintaining risk definitions

Describe the accounts work set functionality

Create an account group

Describe process hierarchies

Explain procedure for creating and maintaining processes, subprocesses and controls

Describe indirect entity-level controls

Create an indirect entity-level control group

Describe the process for mapping a central process hierarchy to an organization

Describe the concept of local control

Explain what constitutes a shared services provider and a referenced control

Explain the process for maintaining the user to role assignment in Process Control

Describe the process for performing mass maintenance of user to role assignments in Process Control

Explain how risk management risks can be assigned in PC's control framework

Explain how risk harmonization affects the risk-based scoping and monitoring of risks

Describe the process to upload master data using MDUG

Describe the process for generating an MDUG template and uploading data

Describe required configuration for master data change request workflow

Describe how the requestor makes the desired change to a master data object

## **Compliance Framework**

Configure a multi-compliance framework

## **Surveys and Manual Testing**

Describe the purpose of surveys and tests in Process Control

Describe the evaluation process

Describe Planner features

Navigate Planner

Use Planner Monitor

Describe the assessment surveys

Create entries in the survey question library

Create, plan, and complete a survey

Discuss how a survey can be used

Create, plan, and complete disclosure survey

Describe manual control test plans

Create a manual test plan

Plan and complete a manual test of effectiveness

Download the offline testing forms

Describe how to complete the form and submit

Execute and review the data sheet report

Describe the issue and remediation process

Create an issue and remediation plan

Discuss retesting options

## **Ad Hoc Issues**

Discuss Ad Hoc Issues

Configure Ah Hoc Issues

Create ad hoc issues

Discuss Remediation and Monitoring

## **Continuous Control Monitoring**

Describe features of continuous monitoring and its functionality

Explain the business benefits of these features

Define CCM-relevant connectors for the Integration Framework

Maintain connection settings

Describe the purpose and function of data sources

Create a data source

Describe business rule purpose and functionality

Create a business rule

Change an existing business rule

Describe business rule assignment

Assign a business rule to a control

Create a continuous monitoring job

View a continuous monitoring job

Create a data source for the configurable rule subscenario

Create a business rule for the configurable rule subscenario

Validate an ABAP report

Create a data source with subscenario ABAP report

Create a business rule for subscenario ABAP report

Explain the business benefits of using the import and export functionality

Describe the import and export features

Perform the import and export in the GRC system

Closing Activities

Explain the meaning of sign-off in the context of ICS management

Prepare and trigger the sign-off process in the planner

Explain results and reporting

Explain Aggregation of Deficiencies (AoD) in Process Control

Distinguish between the bottom-up approach and aggregation at the top

Describe the options for analysis in the AoD process

## **Reporting**

Navigate reports

Describe Crystal integration

Discuss the multi-compliance framework in reporting

Explain SAP Fiori Apps for Process Control

Describe dashboard features and navigation

Configure dashboard prerequisites

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## **Techbrainz Consulting PVT.LTD**

HD-041 13th Floor, Salarpuria Sattva  
Magnificia, 78, 78, Old Madras Rd, near TIN  
Factory, Bengaluru, Karnataka 560016.



**+91-9538 345 567**



**trainings@techbrainz.com**



**www.techbrainz.com**