



SAP IAG

| Cloud Identity Access
Governance

Course Content

SAP Cloud Identity and Access Governance (IAG) Overview and the Need

- ✓ Discussing Business Challenges and Solutions
- ✓ Different Use cases using IAG
- ✓ High level comparison with GRC Access Control
- ✓ Architecture, Security, and Authorizations
- ✓ Describing the System Architecture
- ✓ IAG Positioning in SAP IAM landscape
- ✓ Describing Security and Authorizations

SAP Cloud Security Overview

- ✓ SAP BTP Overview
- ✓ Subaccount Creation in BTP
- ✓ Describing Security and Authorizations in BTP
- ✓ IAG Subscription & Initial Setup
- ✓ Subscription Request
- ✓ Subscription Validation
- ✓ New user Creation in BTP
- ✓ Role Collections Assignment

SAP Cloud Identity Authentication Service (IAS)

- ✓ SAP IAS Overview
- ✓ Differentiation between IAS, IPS and IAG Setting up
- ✓ Trust Relationship between IAS and IAG
- ✓ IAG Group Maintenance in IAS
- ✓ Authentication in cloud systems using IAS or Corporate Identity Provider

SAP Cloud Identity Provisioning Service (IPS)

- ✓ SAP IPS Overview
- ✓ Collaboration with SAP cloud IAG

- ✓ IPS Proxy Configuration
- ✓ Integration of first cloud System using IPS – with Demo

Master Data Setup in SAP cloud IAG

- ✓ Segregation of Tasks between Basis, IAG Application Team and SAP
- ✓ Initial Master Data Setup for Business Process, Business Function groups (BFG)
- ✓ SAP IAG Repository & Job Analysis
- ✓ Synchronizing Objects into the IAG Repository
- ✓ Scheduling and Viewing Background Jobs

Access Risk Analysis in IAG

- ✓ Master data setup for Access Risk Analysis
- ✓ Risk Ruleset Upload by SAP
- ✓ Risk Ruleset Validation/User Risk Analysis
- ✓ Custom Risk Ruleset update
- ✓ Authentication in cloud systems using IAS or Corporate Identity Provider
- ✓ Custom Risk Ruleset update
- ✓ Mitigation Control Setup
- ✓ Dashboard Analysis
- ✓ Risk Score Policy
- ✓ Access Refinement
- ✓ Limitations with IAG and comparisons with SAP GRC AC

Role Designer in IAG

- ✓ Master data setup for Role Designer
- ✓ Repository Sync from Target Systems
- ✓ Access Assignment to Role Owners
- ✓ Access Maintenance in IAG
- ✓ Business Role Creation in IAG

- ✓ Candidate Business Role (CBR) overview
- ✓ CBR Simulation and Creation process
- ✓ Limitations with IAG Role Designer and comparisons with SAP GRC AC Role Management

Access Request in IAG

- ✓ Master data setup for Access Request
- ✓ Business Rule for workflow upload by SAP
- ✓ Workflow customization/configuration
- ✓ Custom Field setup (Optional)
- ✓ Access Assignment to different type of Owners
- ✓ Access Request Creation and Approval Process
- ✓ Audit Trail Analysis
- ✓ Schedule Job and Analyze Job Log
- ✓ Limitations with IAG and comparisons with SAP GRC AC Access Request Management

Access Certification in IAG

- ✓ Planning Periodic Review for User's Access
- ✓ Access Certification Configuration
- ✓ Starting Campaign for Access Certification
- ✓ Monitoring Periodic Review
- ✓ Privilege Access Management (PAM)
- ✓ Describing Privilege Access Management in IAG
- ✓ Configuring for Privilege Access
- ✓ Monitoring Privilege Access

IAG Bridge

- ✓ Understating IAG Bridge
- ✓ Comparison of IAG Bridge use case with GRC AC or IAG applications
- ✓ SAP Cloud Connector Overview Integration with SAP GRC AC
- ✓ Limitations with IAG and future scope

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