

SAP – GRC COURSE CONTENT

1. 1. SAP GRC Integration
 - Installation, setup and upgrades
 - Rule design, configuration and testing
 - Firefighter access setup
 - User provisioning workflow design and configuration
 - Custom report development
2. 2. Controls Assessment & Improvement
 - Segregation of duties (Sod) analysis
 - Access violation remediation
 - SAP security redesign
 - SAP general computing controls configuration
 - SAP application process controls assessments, design and configuration
3. 3. Project Management
 - Project Management Office (PMO)
 - Project planning, coordination and reporting
 - Organizational change management
 - Vendor oversight
 - Vendor oversight
 - Quality assurance
 - GRC Repository
4. 4. The Cycles Workspace
 - Understanding cycles
 - Performing Cycle workspace tasks
5. 5. The Rates Workspace
 - Working with exchange rates
 - Working with rates
6. 6. The Models Workspace
 - Introduction to the Models workspace
 - Building models

- Model tasks
7. 7. Generating OLAP Reports in SAS Financial Management
 - Reporting using the SAS Financial Management Add-In
 - Creating and sharing reports
 - Enhancing reports and using advanced features
 - Formatting tables
 8. 8. Advanced Reporting in SAS Financial Management
 - Overview of cell data access (CDA) reports
 - Building a CDA report
 - Using CDA functions
 9. 9. Financial Intelligence in SAS Financial Management
 - Understanding account behaviors
 - Cumulative translation adjustment (CTA) and retained earnings
 10. 10. The Forms Workspace and Planning Process
 - Creating form sets in the Forms workspace
 - Creating a form template in Excel
 - Entering and reviewing data as part of a bottom-up workflow
 - Entering data as part of a top-down workflow
 11. 10. Formulas
 - Overview of formula types
 - Optimizing performance
 - Building formulas
 12. 11. SAS Information Delivery Portal
 - Working in the SAS Information Delivery Portal
 13. 12. Security
 - Groups and roles
 - SAS Management Console
 - setting security in SAS Financial Management Studio