KOENIG
step forward

SAP

GRC330 - SAP Process Control 12.0 Implementation and Business Process

Course Duration: 40 Hours (5 Days)

Course Summary: This course covers the implementation and management of SAP Process Control 12.0, focusing on governance, risk, and compliance. Participants will learn key concepts, configuration, monitoring, and reporting to ensure effective internal control and compliance management.

Table of Contents:

Module 1: Overview of Enterprise Risk and Compliance Concepts

- Describe Governance and Internal Control objectives and introduction of SAP Process Control
- Describe how Process Control helps strengthen internal controls
- Describe how Process Control provides an effective solution for managing internal control and compliance activities
- Describe the technical requirements for SAP GRC12.0 installation

Module 2: Implementation Planning

- Describe the purpose of the common technical platform
- Explain the benefits from a streamlined end-user experience

Module 3: Configuration Requirements and Customizing Activities

- IMG Customize tasks in general
- Configure shared master data settings
- Configure workflow in the IMG
- Perform Process Control-specific customizing tasks in the IMG

Module 4: Creation and Management of Master Data

- Describe master data requirements, including methods for loading and maintaining master data
- Master Data configuration process and procedure

Module 5: Overview of the Multi-Compliance Framework

- Configure a multi-compliance framework

Module 6: Surveys and Manual Testing Processes

- Describe the purpose of surveys and tests in Process Control
- Describe the evaluation process
- Describe Planner features and usage
- Create survey questions, surveys, and perform survey activities and workflow

Module 7: Ad Hoc Issues

- Discuss Ad Hoc Issues
- Configure Ad Hoc Issues
- Create ad hoc issues
- Discuss Remediation and Monitoring

Module 8: Continuous Control Monitoring

- Describe features of continuous monitoring and its functionality
- Explain the business benefits of these features
- Identify prerequisites and configuration requirements
- Describe the Integration Framework and Integration Scenarios
- Create and use data sources and business rules

Module 9: Closing Activities and Sign-Off

- 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

Module 10: 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