

Display Transaction FK03

Transaction Code: FK03 Saved

Authorization Objects

Status	Object	Object Description	Check Test	Program
✓	B_BUPA_RLT	Business Partner: BP Roles	Check	YIS
✓	F_LFA1_APP	Vendor: Application Authorization	Check	YIS
✓	F_LFA1_BER	Vendor: Account Authorization	Check	YIS
✓	F_LFA1_BUK	Vendor: Authorization for Company Codes	Check	YIS
✓	F_LFA1_GEN	Vendor: Central Data	Check	YIS
✓	F_LFA1_GRP	Vendor: Account Group Authorization	Check	YIS
✓	C_DRKRG_TCD	Authorization for document activities	Check	NQD
✓	C_TCLA_BNA	Authorization for Class Types	Check	NQD
✓	F_BKPF_BUK	Accounting Document: Authorization for Company Codes	Check	NQD

Exhibit 3.4: SU22 - detail

Mark an entry and double-click onto it or else push the button

Field Values

Display Transaction FK03

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Authorization Objects

Status	Object	Object Description	Check Test	Program
✓	B_BUPA_RLT	Business Partner: BP Roles	Check	YIS
✓	F_LFA1_APP	Vendor: Application Authorization	Check	YIS
✓	F_LFA1_BER	Vendor: Account Authorization	Check	YIS
✓	F_LFA1_BUK	Vendor: Authorization for Company Codes	Check	YIS
✓	F_LFA1_GEN	Vendor: Central Data	Check	YIS
✓	F_LFA1_GRP	Vendor: Account Group Authorization	Check	YIS
✓	C_DRKRG_TCD	Authorization for document activities	Check	NQD
✓	C_TCLA_BNA	Authorization for Class Types	Check	NQD
✓	F_BKPF_BUK	Accounting Document: Authorization for Company Codes	Check	NQD
✓	F_BKPF_BUK	Accounting Document: Authorization for Account Types	Check	NQD
✓	F_BKPF_BUK	Bank: Authorization for Company Codes	Check	NQD

Default Authorization Values (B_BUPA_RLT)

Object	Field name	From To
B_BUPA_RLT	ACTVT	03
B_BUPA_RLT	RLTYP	

Exhibit 3.5: SU22 object view

In transaction **SU22_OLD** you get a different perspective:

Sap Security Practical Guide

**Bianca Folkerts,Adam Edwards,Tobias
Sieg**

Sap Security Practical Guide:

Beginner`s Guide to SAP Security and Authorizations Tracy Juran, 2016-04-14 SAP has a wide range of built in functionality to meet various security requirements including network protection data protection and SAP authorizations This book will focus on the application of SAP authorizations and how user access can be limited by transaction codes organizational levels field values etc Explore the basic architecture of SAP Security and Authorizations including user master records roles profiles authorization object classes authorization objects and authorization fields Dive into how to create user profiles and assign roles Get tips on leveraging the profile generator transaction PFCG Obtain valuable tools and tables for identifying user master records and role and authorization information By using practical examples tips and screenshots the author brings readers new to SAP Security and Authorizations up to speed Basic architecture of SAP Security and Authorizations GRC Access Control introduction User profile creation and role assignments Common security and authorization pain point troubleshooting

A Practical Guide to Cybersecurity in SAP Julie Hallett, 2021-02-04 SAP environments are internally integrated with and through cloud and hybrid cloud solutions This interconnection both within and external to the firewall creates a level of vulnerability that if exploited could compromise a company s intellectual property employee and supplier information and trade secrets This book breaks down the application of cybersecurity as it applies to SAP into actionable items that can be communicated and implemented into existing security frameworks You will understand why cybersecurity applies to SAP how it integrates with cybersecurity Initiatives within an organization and how to implement a security framework within SAP This expertly written guide provides a targeted cybersecurity education for SAP managers architects and security practitioners The author explores the technical aspects of implementing cybersecurity policies and procedures using existing tools and available SAP modules Readers will gain a solid understanding of what a cybersecurity program does what security frameworks are used for how to assess and understand risk and how to apply mitigating controls By using practical examples tips and screenshots this book covers Cyber risk in the SAP landscape How to harden security Cybersecurity risk management programs in SA Risk mitigation for threats

A Practical Guide to Cybersecurity Governance for SAP Juliet Hallett, Sarah Hallett-Reeves, 2023-11-24 There is a lot of misunderstanding about how to apply cybersecurity principles to SAP software Management expects that the SAP security team is prepared to implement a full cybersecurity project to integrate SAP software into a new or existing company cybersecurity program It s not that simple This book provides a practical entry point to cybersecurity governance that is easy for an SAP team to understand and use It breaks the complex subject of SAP cybersecurity governance down into simplified language accelerating your efforts by drawing direct correlation to the work already done for financial audit compliance Build a practical framework for creating a cyber risk ruleset in SAP GRC 12 0 including SOX CMMC and NIST controls Learn how to plan a project to implement a cyber framework for your SAP landscape Explore controls and how to create control

statements plan of action and milestone POA M statements for remediating deficiencies and how to document controls that are not applicable The best controls in the world will not lead to a successful audit without the evidence to back them up Learn about evidence management best practices including evidence requirements how reviews should be conducted who should sign off on review evidence and how this evidence should be retained Introduction to cybersecurity framework compliance for SAP software SAP centric deep dive into controls How to create a cyber risk ruleset in SAP GRC Implementing a cyber framework for your SAP landscape *Beginner's Guide to SAP Security and Authorizations* Tracy Juran, 2016-04-11 SAP has a wide range of built in functionality to meet various security requirements including network protection data protection and SAP authorizations This book will focus on the application of SAP authorizations and how user access can be limited by transaction codes organizational levels field values etc Explore the basic architecture of SAP Security and Authorizations including user master records roles profiles authorization object classes authorization objects and authorization fields Dive into how to create user profiles and assign roles Get tips on leveraging the profile generator transaction PFCG Obtain valuable tools and tables for identifying user master records and role and authorization information By using practical examples tips and screenshots the author brings readers new to SAP Security and Authorizations up to speed Basic architecture of SAP Security and Authorizations GRC Access Control introduction User profile creation and role assignments Common security and authorization pain point troubleshooting [Practical Guide to Auditing SAP Systems](#) Martin Metz, Sebastian Mayer, 2019-04-05 What do I need to do to successfully complete an SAP system audit Get expert guidance on the top 12 controls that should be included in your audit activities including accounts and authorizations the changeability settings of tables clients and entire systems change logs and security configuration settings Written with SAP administrators and security consultants in mind this book expertly answers these questions and explores the techniques needed to quickly determine the high level security status of an SAP system Walk through a standard control framework you can use to improve and strengthen the security position of your SAP system Get an overview of the impact of SAP HANA mobile and cloud on SAP audits Basic principles of the audit function Common SAP system audit issues SAP tools and functionality auditors can use including pre defined reports Top 12 controls that should be included in your audit activities

A Practical Guide to SAP Multi-Bank Connectivity Mary Loughran, Praveen Gupta, 2022-10-04 This guide provides business users SAP support staff and SAP consultants with an overview of the functionality included with SAP Multi Bank Connectivity Discover bank connectivity options and how SAP Multi Bank Connectivity complements business processes in SAP Examine the end to end SAP Multi Bank Connectivity key business processes including the application side execution of payment runs and how SAP Multi Bank Connectivity fits in Explore MBC Connector functionality and configuration Take a look at the key implementation steps and best practices Gain an understanding of the BASIS related setup steps for SAP Multi Bank Connectivity such as exchanging certificates creating RFC destinations and using the MBC Connector to import

and process a payment file generated from an external system Compare and contrast ECC versus SAP S 4HANA functionality Learn about Situation Handling a new SAP S 4HANA cross module functionality that is available for SAP Multi Bank Connectivity Introduction to SAP Multi Bank Connectivity MBC Connector functionality and configuration Implementation steps and best practices Situation Handling functionality in SAP S 4HANA

SAP Security Configuration and Deployment Joey Hirao, 2008-11-18 Throughout the world high profile large organizations aerospace and defense automotive banking chemicals financial service providers healthcare high tech insurance oil and gas pharmaceuticals retail telecommunications and utilities and governments are using SAP software to process their most mission critical highly sensitive data With more than 100 000 installations SAP is the world's largest enterprise software company and the world's third largest independent software supplier overall Despite this widespread use there have been very few books written on SAP implementation and security despite a great deal of interest There are 220 000 members in an on line SAP community seeking information ideas and tools on the IT Toolbox Website alone Managing SAP user authentication and authorizations is becoming more complex than ever as there are more and more SAP products involved that have very different access issues It's a complex area that requires focused expertise This book is designed for these network and systems administrator who deal with the complexity of having to make judgmental decisions regarding enormously complicated and technical data in the SAP landscape as well as pay attention to new compliance rules and security regulations Most SAP users experience significant challenges when trying to manage and mitigate the risks in existing or new security solutions and usually end up facing repetitive expensive re work and perpetuated compliance challenges This book is designed to help them properly and efficiently manage these challenges on an ongoing basis It aims to remove the Black Box mystique that surrounds SAP security The most comprehensive coverage of the essentials of SAP security currently available risk and control management identity and access management data protection and privacy corporate governance legal and regulatory compliance This book contains information about SAP security that is not available anywhere else to help the reader avoid the gotchas that may leave them vulnerable during times of upgrade or other system changes Companion Web site provides custom SAP scripts which readers can download to install configure and troubleshoot SAP

Cloud Migration Handbook Vol. 1: A Practical Guide to Successful Cloud Adoption and Migration JosŽ Antonio Hernandez, Ammar Hasayen, Javier Aguado, 2019-10-24 This book covers a practical approach for adopting and migrating on premises systems and applications to the Public Cloud Based on a clear migration master plan it helps companies and enterprises to be prepared for Cloud computing what and how to successfully migrate or deploy systems on Cloud preparing your IT organization with a sound Cloud Governance model Security in the Cloud and how to reach the benefits of Cloud computing by automation and optimizing your cost and workloads

Access Risk Management in SAP Bianca Folkerts, Adam Edwards, Tobias Sieg, 2023-05-16 Do you need expert guidance on how to plan implement and run access analyses This book takes a practical

approach to customer specific SAP rulesets for compliance managers GRC teams identity and access management teams as well as administrators running these systems Identify types of risk and the tools available Take a look at use cases and tools for risk analysis and explore how to optimize processes quality of authorization roles and concepts transparency of access rights to data and functions for data and process owners Explore key considerations for evaluating a tool for hosting a using a risk catalog Take a look at limitations of risk catalogs and learn more about a methodology for customizing standard access to the risk catalog Find out why the authors recommend starting with a small access risk catalog before move onto more complex landscapes Take away best practices for bringing end users up to speed Considerations for hosting and using a risk catalog Limitations of risk catalogs methodology for customizing standard access Risk handling process **Information**

Technology Control and Audit Sandra Senft, Frederick Gallegos, Aleksandra Davis, 2016-04-19 The new edition of a bestseller Information Technology Control and Audit Fourth Edition provides a comprehensive and up to date overview of IT governance controls auditing applications systems development and operations Aligned to and supporting the Control Objectives for Information and Related Technology COBIT it examines emerging trend ISSE 2009 Securing Electronic Business Processes Norbert Pohlmann, Helmut Reimer, Wolfgang Schneider, 2010-07-23 This book presents the most interesting talks given at ISSE 2009 the forum for the inter disciplinary discussion of how to adequately secure electronic business processes The topics include Economics of Security and Identity Management Security Services and Large Scale Public Applications Privacy and Data Protection and Awareness Raising Standards and Technical Solutions Secure Software Trust and Assurance Adequate information security is one of the basic requirements of all electronic business processes It is crucial for effective solutions that the possibilities offered by security technology can be integrated with the commercial requirements of the applications The reader may expect state of the art best papers of the Conference ISSE 2009

Information Technology Control and Audit, Third Edition Sandra Senft, Frederick Gallegos, 2010-12-12 The headline grabbing financial scandals of recent years have led to a great urgency regarding organizational governance and security Information technology is the engine that runs modern organizations and as such it must be well managed and controlled Organizations and individuals are dependent on network environment technologies increasing the importance of security and privacy The field has answered this sense of urgency with advances that have improved the ability to both control the technology and audit the information that is the lifeblood of modern business Reflects the Latest Technological Advances Updated and revised this third edition of Information Technology Control and Audit continues to present a comprehensive overview for IT professionals and auditors Aligned to the CobiT control objectives it provides a fundamental understanding of IT governance controls auditing applications systems development and operations Demonstrating why controls and audits are critical and defining advances in technology designed to support them this volume meets the increasing need for audit and control professionals to understand information technology and the controls required to manage this key resource A

Powerful Primer for the CISA and CGEIT Exams Supporting and analyzing the CobiT model this text prepares IT professionals for the CISA and CGEIT exams With summary sections exercises review questions and references for further readings it promotes the mastery of the concepts and practical implementation of controls needed to effectively manage information technology resources New in the Third Edition Reorganized and expanded to align to the CobiT objectives Supports study for both the CISA and CGEIT exams Includes chapters on IT financial and sourcing management Adds a section on Delivery and Support control objectives Includes additional content on audit and control of outsourcing change management risk management and compliance CCIE Security v4.0 Practice Labs Natalie Timms,2014-05-08 CCIE Security v4 0 Practice Labs The material covered in CCIE Security v4 0 Practice Labs is designed to help candidates prepare for the CCIE Security exam by providing a complex topology and two practice labs that force problem solving troubleshooting and policy design using topics and equipment that are detailed in the official exam documents Each solution is explained in detail to help reinforce a concept and topic Tech Notes present other deployment options or enhancements and provide additional practical implementation tips Initial and Final configuration files that can be cut and pasted onto lab devices for further testing and verification are also included These labs serve as a practice tool for prospective CCIE Security exam candidates and through the use of a real world lab topology and in depth solutions and technical notes are also a useful reference for any security professional involved with practical customer deployments that use Cisco products and solutions

Emerging Technologies and Security in Cloud Computing Lakshmi, D.,Tyagi, Amit Kumar,2024-02-14 In today s digital age the exponential growth of cloud computing services has brought significant opportunities for businesses and individuals alike However this surge in cloud adoption has also ushered in a host of critical concerns with the paramount issues being data privacy and security The goal of protecting sensitive information from cyber threats and ensuring confidentiality has become increasingly challenging for organizations across industries Emerging Technologies and Security in Cloud Computing is a comprehensive guide designed to tackle these pressing concerns head on This authoritative book provides a robust framework for understanding and addressing the multifaceted issues surrounding data privacy and security in the cloud It serves as a beacon of knowledge for academic scholars researchers and IT professionals seeking practical solutions to safeguard sensitive data MPE/iX System Administration Handbook Jon Diercks,2001 This book will provide a complete reference to the essential tools and skills required for successful MPE iX system management The handbook offers hands on examples solutions to common problems and tips on how to streamline operations and get the most out of your HP e3000 system **Customer-centered Design** Kreta Chandler,Karen Hyatt,2003 HP s expertise in this area has earned them Vendor of the Year awards in e commerce from key reseller partners Case studies showing how the new principles techniques and methodologies worked at Web sites such as Amazon Office Depot QVC and Outpost This book is a practical guide to understanding web page design and usability factors needed for the online store shelf Designing and structuring information

correctly enhances navigation through your site as well as delivering your customers a satisfying shopping experience The authors have consulted with such diverse customers as Amazon AOL QVC Outpost Egghead Office Depot and others The concepts they've brought to these accounts have earned HP Vendor of the Year award in e-commerce from key HP reseller partners Learn to blend customer insights with products and with web capabilities to create web sites that maximize customer centered design Your resulting web sites will have an ease of usability that lead to superior customer experiences while maximizing sales This book includes plenty of examples and case studies showing how to apply new principles techniques and methodologies that will win you loyal customers

Practical Guide for Implementing Secure Intranets and Extranets Kaustubh M. Phaltankar, 2000 This volume provides hands on methodology for designing effective network level security systems for your corporate intranet or extranet Using real world examples and referencing intranet and extranet technology this guidebook for IT professionals shows how to configure network and security elements such as routers switches servers and firewalls to achieve top notch security Components of effective security are critically reviewed in detail including different types of firewalls such as Packet Filters Stateful and Application level proxy devices and encryption schemes such as DES RSA and IPSEC Secure data transport and data access are also discussed as well as the use of remote intelligent agents on network devices and servers The book discusses how to evaluate security options based on requirements such as cost complexity and performance and network and service management issues It seeks to close the gap between theory and implementation by featuring detailed case studies and an interactive approach with diagrams and configurations

Optimizing NFS Performance David Olker, Dave Olker, 2002 In this comprehensive guide that details behind the scenes tuning secrets and explains many previously undocumented features there are real world performance examples that illustrate how widely available tools can be used to troubleshoot and tune an NFS environment

Trusted Computing Platforms Siani Pearson, Boris Balacheff, 2003 The TCG 1.0 specification finally makes it possible to build low cost computing platforms on a rock solid foundation of trust In Trusted Computing Platforms leaders of the TCG initiative place it in context offering essential guidance for every systems developer and decision maker They explain what trusted computing platforms are how they work what applications they enable and how TCG can be used to protect data software environments and user privacy alike

Security and Data Protection with SAP Systems Werner Hornberger, Jürgen Mathias Schneider, 2002 This official SAP book offers a complete overview of SAP security functions and their place in a company wide security policy

Sap Security Practical Guide Book Review: Unveiling the Magic of Language

In an electronic era where connections and knowledge reign supreme, the enchanting power of language has become more apparent than ever. Its capability to stir emotions, provoke thought, and instigate transformation is actually remarkable. This extraordinary book, aptly titled "**Sap Security Practical Guide**," published by a very acclaimed author, immerses readers in a captivating exploration of the significance of language and its profound effect on our existence. Throughout this critique, we will delve into the book's central themes, evaluate its unique writing style, and assess its overall influence on its readership.

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