

# GRC 10.0 Post-Installation

Customer Solution Adoption  
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Version 1.4



## Purpose of this document

This guide covers the basic steps required for the post-installation of GRC in general, before performing the solution specific (e.g. AC, PC or RM) post-installation tasks.

# Sap Grc Installation Guide

**Martin Metz, Sebastian Mayer**

A red circular graphic with a gradient, appearing as a stylized arrow or a partial circle, located to the right of the authors' names.

## **Sap Grc Installation Guide:**

SAP HANA 2.0 Installation and Administration A Practical Guide Rajarajeswari Kaliyaperumal, 2025-07-17 Are you thinking of becoming an SAP HANA Administrator with strong foundational knowledge Would you like to learn the basics or get your basics right Then look no further This expertly written guide walks readers through the fundamentals required to perform day to day operations database sizing installation upgrades and restore and recover activities as a HANA database administrator Take a closer look at the architecture of the HANA database and explore the various deployment options Learn how to install and upgrade HANA databases Discover the tools available for administration and monitoring activities including HANA Studio HANA command line and the HANA Cockpit Learn about essential database administration tasks such as system views monitoring and table partitioning Examine security considerations and walk step by step through different types of backup and restore processes including handling of encrypted backups HANA System Replication and tenant copy Learn how to efficiently troubleshoot HANA database issues with expert guidance and practical advice HANA database architecture and deployment options Installation and upgrade steps Administration and monitoring tools Backup and restore processes

**Auditing and GRC Automation in SAP** Maxim Chuprunov, 2013-04-09 Over the last few years financial statement scandals cases of fraud and corruption data protection violations and other legal violations have led to numerous liability cases damages claims and losses of reputation As a reaction to these developments several regulations have been issued Corporate Governance the Sarbanes Oxley Act IFRS Basel II and III Solvency II and BilMoG to name just a few In this book compliance is understood as the process mapped not only in an internal control system that is intended to guarantee conformity with legal requirements but also with internal policies and enterprise objectives in particular efficiency and profitability The current literature primarily confines itself to mapping controls in SAP ERP and auditing SAP systems Maxim Chuprunov not only addresses this subject but extends the aim of internal controls from legal compliance to include efficiency and profitability and then well beyond because a basic understanding of the processes involved in IT supported compliance management processes are not delivered along with the software Starting with the requirements for compliance Part I he not only answers compliance relevant questions in the form of an audit guide for an SAP ERP system and in the form of risks and control descriptions Part II but also shows how to automate the compliance management process based on SAP GRC Part III He thus addresses the current need for solutions for implementing an integrated GRC system in an organization especially focusing on the continuous control monitoring topics Maxim Chuprunov mainly targets compliance experts auditors SAP project managers and consultants responsible for GRC products as readers for his book They will find indispensable information for their daily work from the first to the last page In addition MBA management information system students as well as senior managers like CIOs and CFOs will find a wealth of valuable information on compliance in the SAP ERP environment on GRC in general and its implementation in particular

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

**Leveraging SAP GRC in the Fight Against Corruption and Fraud** Maxim Chuprunov, 2018-01-23

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 SAP 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 is 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 **SAP Project Management Pitfalls** Jayaraman Kalaimani, 2015-12-30 Master the SAP product ecosystem the client environment and the feasibility of implementing critical business process with the required technical and functional configuration SAP Project Management Pitfalls is the first book to provide you with real examples of the pitfalls that you can avoid providing you with a road map to a successful implementation Jay Kay a SAP Program Manager for Capgemini first takes a deep dive into common pitfalls in implementing SAP ERP projects in a complex IT landscape You will learn about the potential causes of failures study a selection of relevant project implementation case studies in the area and see a range of possible countermeasures Jay Kay also provides background on each the significance of each implementation area its relevance to a service company that implements SAP projects and the current state of research Key highlights of the book Tools and techniques for project planning and templates for allocating resources Industry standards and innovations in SAP implementation projects in the form of standard solutions aimed at successful implementation Managing SAP system ECC upgrades EHP updates and project patches Learn effective ways to implement robust SAP release management practices change management BAU Wearing a practitioner's insight Jay Kay explores the relevance of each failed implementation scenario and how to support your company or clients to succeed in a SAP implementation There are many considerations when implementing SAP but as you will learn knowledge insight and effective tools to mitigate risks can take you to a successful implementation project [SAP GRC For Dummies](#) Denise Vu Broady, Holly A. Roland, 2011-02-04 Governance risk and compliance these three big letters can add up to one giant headache

But GRC doesn't have to be a boil on your corporate behind. SAP GRC For Dummies untangles the web of regulations that confronts your company and introduces you to software solutions that not only keep you in compliance but also make your whole enterprise stronger. This completely practical guide starts with a big picture look at GRC and explains how it can help your organization grow. You'll find out why these regulations were enacted, what you can do to ensure compliance, and how compliance can help you prevent fraud, bolster your corporate image, and envision and execute the best possible corporate strategy. This all-business handbook will help you understand the impact of Sarbanes Oxley, control access effectively, color your company a greener shade of green, source or sell goods internationally, keep your employees safe and healthy, ensure that data is kept secret and private, manage information flow in all directions, enhance your public image through sustainability reporting, use GRC as the basis for a powerful new corporate strategy. Complete with enlightening lists of best practices for successful GRC implementation and conducting global trade, this book also puts you in touch with thought leadership. Web sights where you can deepen your understanding of GRC-based business strategies. You can't avoid dealing with GRC, but you can make the most of it with a little help from SAP GRC For Dummies.

*Integrating IBM Security and SAP Solutions* Axel Buecker, Ivy Chiu, Kenny Chow, Ingo Dressler, Anthony Ferguson, Vaughan Harper, David Moore, Zoran Radenkovic, Guy Redding, John Robinson, Sascha Schefenacker, Franz Wolfhagen, IBM Redbooks, 2012-03-19. Many large and medium-sized organizations have made strategic investments in the SAP NetWeaver technology platform as their primary application platform. In fact, SAP software is used to manage many core business processes and data. As a result, it is critical for all organizations to manage the life cycle of user access to the SAP applications while adhering to security and risk compliance requirements. In this IBM Redbooks publication, we discuss the integration points into SAP solutions that are supported by the IBM Security access and identity management product capabilities. IBM Security software offers a range of identity management IdM adapters and access management components for SAP solutions that are available with IBM Tivoli Identity Manager, IBM Tivoli Directory Integrator, IBM Tivoli Directory Server, IBM Access Manager for e-business, IBM Tivoli Access Manager for Enterprise Single Sign On, and IBM Tivoli Federated Identity Manager. This book is a valuable resource for security officers, consultants, administrators, and architects who want to understand and implement an identity management solution for an SAP environment.

**Practical Guide to SAP GTS Part 2: Preference and Customs Management** Kevin Riddell, Rajen Iyer, SAP Global Trade Services. GTS helps companies maximize supply chain performance and reduces the overall cost and risk of global trade by ensuring regulatory compliance, accelerating trade activity, and enabling trade compliance automation. The Practical Guide to SAP GTS Part II dives into customs management and preference processing. Explore how to leverage self-filing using a broker model and adopting a free trade agreement to improve ROI. The book is current to version 10.1 and explores version 11.0 and its new features, including Fiori apps and UX. Best practices for leveraging SAP GTS for trade compliance. Fundamentals of preference implementation and system set up.

How self filing broker models and free trade agreements can improve ROI Review of Version 11 0 with screenshots **The Cybersecurity Guide to Governance, Risk, and Compliance** Jason Edwards,Griffin Weaver,2024-03-19 The Cybersecurity Guide to Governance Risk and Compliance Understand and respond to a new generation of cybersecurity threats Cybersecurity has never been a more significant concern of modern businesses with security breaches and confidential data exposure as potentially existential risks Managing these risks and maintaining compliance with agreed upon cybersecurity policies is the focus of Cybersecurity Governance and Risk Management This field is becoming ever more critical as a result A wide variety of different roles and categories of business professionals have an urgent need for fluency in the language of cybersecurity risk management The Cybersecurity Guide to Governance Risk and Compliance meets this need with a comprehensive but accessible resource for professionals in every business area Filled with cutting edge analysis of the advanced technologies revolutionizing cybersecurity increasing key risk factors at the same time and offering practical strategies for implementing cybersecurity measures it is a must own for CISOs boards of directors tech professionals business leaders regulators entrepreneurs researchers and more The Cybersecurity Guide to Governance Risk and Compliance also covers Over 1300 actionable recommendations found after each section Detailed discussion of topics including AI cloud and quantum computing More than 70 ready to use KPIs and KRIs This guide s coverage of governance leadership legal frameworks and regulatory nuances ensures organizations can establish resilient cybersecurity postures Each chapter delivers actionable knowledge making the guide thorough and practical GARY McALUM CISO This guide represents the wealth of knowledge and practical insights that Jason and Griffin possess Designed for professionals across the board from seasoned cybersecurity veterans to business leaders auditors and regulators this guide integrates the latest technological insights with governance risk and compliance GRC WIL BENNETT CISO **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 *The Complete Guide to Business Risk Management* Kit Sadgrove,2020-07-26 Risk management and contingency planning has really come to the fore since the first edition of this book was originally published Computer failure fire fraud robbery

accident environmental damage new regulations business is constantly under threat But how do you determine which are the most important dangers for your business What can you do to lessen the chances of their happening and minimize the impact if they do happen In this comprehensive volume Kit Sadgrove shows how you can identify and control the relevant threats and ensure that your company will survive He begins by asking What is risk How do we assess it and How can it be managed He goes on to examine in detail the key danger areas including finance product quality health and safety security and the environment With case studies self assessment exercises and checklists each chapter looks systematically at what is involved and enables you to draw up action plans that could for example provide a defence in law or reduce your insurance premium The new edition reflects the changes in the global environment the new risks that have emerged and the effect of macroeconomic factors on business profitability and success The author has also included a set of case studies to illustrate his ideas in practice

**Practical Guide to SAP GTS Part 1: SPL Screening and Compliance Management** Rajen Iyer, Kevin Riddell, SAP Global Trade Services GTS helps companies maximize supply chain performance and reduces the overall cost and risk of global trade by ensuring regulatory compliance accelerating trade activity and enabling trade compliance automation The Practical Guide to SAP GTS helps the user navigate the system while offering compliance insight to maximize their return on investment Dive into difficult to navigate menus and review available functionality Using screenshots and detailed instructions readers will obtain best practices for meeting and exceeding compliance standards Includes suggested audit plans to sustain long term compliance The book is current to version 10 1 and explores version 11 0 and its new features This book offers Tips and tricks for leveraging SAP GTS to automate trade compliance Walk step by step through business processes Overview of regulatory requirements and compliance suggestions Review of Version 11 0 with screenshots

SAP GRC - Governance, Risk und Compliance im Dienste der Korruptions- und Betrugsbekämpfung Maxim Chuprunov, GRC Management wird heutzutage häufig auf die Korrektheit externer Finanzberichterstattung begrenzt Dieses Buch zeigt Ihnen wie der Einsatz von Governance Risk und Compliance Anwendungen auch zur Aufdeckung und vor allem Prävention von Korruption und Betrug dienen kann Nach einer Übersicht der Lösungen aus der SAP GRC Suite sowie der neuen SAP Assurance and Compliance Anwendungen zeigt der Autor dass der Schlüssel zum Erfolg einer GRC Initiative nicht in Features und Functions eines bestimmten Softwareprodukts liegt Dabei wird das Verständnis für die GRC Effizienztreiber gefördert und der vielschichtige Mehrwert von GRC Automatisierung erklärt Anschliessend entwickelt der Autor eine Tool unabhängige Grundlage für die Automatisierung einer unternehmensweiten Antikorruptionsinitiative Dieses Konzept wird durch SAP GRC spezifische Beispiele untermauert und zwar sowohl aus Prozess als auch aus Content Sicht Sei erfahren wie GRC im Big Data Umfeld von der neuen SAP HANA Technologie profitieren kann Anleitungen für die Konfiguration der SAP GRC Suite die Einrichtung der Aufdeckungsszenarien im SAP Fraud Management sowie die Gestaltung der Oberfläche und Berichte in SAP GRC runden dieses Buch ab Risikomanagement und Internes Kontrollsystem IKS Automatisierungstreiber und Mehrwert von



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**Study Guide to Environmental Compliance** Cybellium,2024-10-26 Designed for professionals students and enthusiasts alike our comprehensive books empower you to stay ahead in a rapidly evolving digital world Expert Insights Our books provide deep actionable insights that bridge the gap between theory and practical application Up to Date Content Stay current with the latest advancements trends and best practices in IT AI Cybersecurity Business Economics and Science Each guide is regularly updated to reflect the newest developments and challenges Comprehensive Coverage Whether you re a beginner or an advanced learner Cybellium books cover a wide range of topics from foundational principles to specialized knowledge tailored to your level of expertise Become part of a global network of learners and professionals who trust Cybellium to guide their educational journey [www.cybellium.com](http://www.cybellium.com) Commerce Business Daily ,1999-11 **Sams Teach Yourself SAP in 24 Hours** George D. Anderson,2011-05-24 Thoroughly Updated and Expanded Includes New Coverage on Cloud Computing for SAP In just 24 sessions of one hour or less you ll master the latest updates on SAP and discover how to succeed with it in real business and technical environments Using this book s straightforward step by step approach you ll learn through practical hands on examples and case studies based on SAP s free demonstration software Each lesson builds on what you ve already learned giving you a strong real world foundation with both the business and technical sides of SAP Leading SAP architect and consultant George Anderson starts with the absolute basics thoroughly covers core business reporting and administration tasks and takes you all the way to the cutting edge including how the cloud might be used to support SAP environments Step by Step instructions carefully walk you through the most common SAP tasks Quizzes and Exercises at the end of each chapter help you test your knowledge By the Way notes present interesting information related to the discussion Did You Know tips offer advice or show you easier ways to perform tasks Watch Out cautions alert you to possible problems and give you advice on how to avoid them Learn how to Integrate various cloud resources into your current day SAP environments Understand SAP applications components and architecture Obtain and install the trial version of SAP step by step Use NetWeaver SAP ERP the SAP Business Suite and other SAP applications Select an access method and create user roles and authorizations Customize your user interface for maximum convenience and productivity Transact day to day business including sample sales order transactions personnel updates and more Work through complex processes such as Order to Cash Query from SAP and third party business productivity tools such as SharePoint Professionally tune maintain and monitor SAP systems Plan and build new SAP applications Prepare for SAP projects including technical upgrades and enhancements Develop your career as a SAP business or technology professional Dr George W Anderson senior architect and SAP Basis Consultant for Microsoft Services specializes in designing and optimizing mission critical platforms for SAP and other enterprise applications He s passionate about developing architectural patterns and tools capable of enabling the kind of business agility that IT has been promising for years and businesses today need more than ever A

certified SAP technical consultant PMI PMP and long time MCSE his books include SAP Implementation Unleashed and the popular SAP Planning Best Practices in Implementation Category SAP Covers SAP User Level Beginning Intermediate

**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 [Study Guide to Security Auditing](#) Cybellium, 2024-10-26 Designed for professionals students and enthusiasts alike our comprehensive books empower you to stay ahead in a rapidly evolving digital world Expert Insights Our books provide deep actionable insights that bridge the gap between theory and practical application Up to Date Content Stay current with the latest advancements trends and best practices in IT AI Cybersecurity Business Economics and Science Each guide is regularly updated to reflect the newest developments and challenges Comprehensive Coverage Whether you re a beginner or an advanced learner Cybellium books cover a wide range of topics from foundational principles to specialized knowledge tailored to your level of expertise Become part of a global network of learners and professionals who trust Cybellium to guide their educational journey [www.cybellium.com](http://www.cybellium.com)

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