

## **SAP GOVERNANCE RISK & COMPLIANCE (GRC) COUSE CONTENT**

### ❖ **SAP GRC INTEGRATION:**

- Installation, setup and upgrades
- Rule design, configuration and testing
- Firefighter access setup
- User provisioning workflow design and configuration
- Custom report development

### ❖ **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

### ❖ **PROJECT MANAGEMENT:**

- Project Management Office (PMO)
- Project planning, coordination and reporting
- Organizational change management
- Vendor oversight
- Vendor oversight
- Quality assurance
- GRC Repository

### ❖ **THE CYCLES WORKSPACE:**

- Understanding cycles
- performing Cycle workspace tasks

### ❖ **THE RATES WORKSPACE:**

- working with exchange rates
- working with rates

### ❖ **THE MODELS WORKSPACE:**

- Introduction to the Models workspace
- building models
- model tasks

### ❖ **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

### ❖ **ADVANCED REPORTING IN SAS FINANCIAL MANAGEMENT:**

- overview of cell data access (CDA) reports
- building a CDA report
- using CDA functions

### ❖ **FINANCIAL INTELLIGENCE IN SAS FINANCIAL MANAGEMENT:**

- understanding account behaviors
- cumulative translation adjustment (CTA) and retained earnings

❖ **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

❖ **FORMULAS:**

- overview of formula types
- optimizing performance
- building formulas

❖ **SAS INFORMATION DELIVERY PORTAL:**

- working in the SAS Information Delivery Portal

❖ **SECURITY:**

- groups and roles
- SAS Management Console
- setting security in SAS Financial Management Studio

