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Access Control

Sap Process

**Sap Access
Control And Sap**

Process

Control And

Sap Risk

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The access control solution is an add-on to SAP NetWeaver, and works with SAP applications and other applications, such as SAP Finance, SAP Sales and Distribution, Oracle, and JDE. The access control solution provides a framework for managing application authorization functions.

Introduction to SAP Access Control - SAP

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SAP Access Control is an enterprise software application that enables organizations to control access and prevent fraud across the enterprise, while minimizing the time and cost of compliance. The access control solution is an add-on to SAP NetWeaver, and works with SAP applications and other applications, such as SAP Finance,

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**SAP Access Control -
SAP Help Portal**

SAP Access Control
Next Streamline the
process of managing
and validating user
access with
governance software
that automates user
provisioning and helps
you certify access to
on-premise
applications and data.

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Sap Process **and Governance | Hybrid - On Premise**

SAP Access Control from ComplianceNow is an uncomplicated solution that ensures the access risk management process becomes easier - without the need for major time- or financial investments. Our SAP Access Control solution ensures a dynamic implementation of Segregation of Duties, as well as a user-

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friendly emergency
success management
and SAP user access
management.

SAP Access Control | simple SAP access management ...

SAP SuccessFactors
Employee Central to
SAP Access Control
Integration (English)
This integration allows
you to provision access
for SAP SuccessFactors
users with SAP Access
Control: adding a new

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employee, changing
employee job data for
an existing employee,
terminating an
employee.

SAP Access Control - SAP Help Portal

SAP Access Control is an enterprise software application that allows organizations to manage their access governance policies and to monitor for compliance. SAP Access Control is an

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Sap Process
add-on to SAP

NetWeaver, and works
with SAP applications
and non-SAP
applications, such as
SAP Finance, SAP Sales
and Distribution,
Oracle, and JDE.

SAP Library - SAP Access Control

End-User Logon Screen
Configuration Guide for
SAP Access Control
12.0 (English) (PDF)
This document explains
how to configure the

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End-User Logon screen.
This screen allows
users who do not have
direct access to SAP
Access Control to carry
out specific access
control tasks.

SAP Access Control - help.sap.com

SAP GRC Access
Control is a software
that allows you to
manage this process in
solutions from various
developers (not only
SAP, also Oracle or

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(JDEdwards) and various systems e.g SAP HCM, ECC, BW or CRM). SAP GRC Access Control consists of the following modules:
Access Risk Analysis (ARA) Emergency Access Management (EAM)

SAP GRC Access Control - GRC Advisory

SAP Process Control Run more confident and simpler internal

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Access Control

Sap Process

control programs by
automating processes
and compliance
management.

Internal Control and Compliance

Software | SAP

Process Control

SAP GRC access control
helps organizations to
automatically detect,
manage and prevent
access risk violations
and reduce
unauthorized access to
company data and

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Risk

information. Users can use automatic self-service to access request submission, workflow driven access request and approvals of access.

SAP GRC - Access Control -

Tutorialspoint

SAP Access Control
Give employees the applications and services they need without exposing data and processes to

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Access Control
Sap Process
unauthorized use.

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**SAP Access Control
and Governance
Features | Hybrid -
On ...**

SAP Access Control
Proper segregation of
duties (SoD) and
access control over key
information assets are
among the most
effective safeguards
against fraud and
mistakes -- and a
prerequisite for the
sound corporate

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oversight required by various regulatory mandates around the world, such as the Sarbanes-Oxley Act and 8th EU Directive.

SAP Access Control

Certify the company's compliance with regulations, laws and policies. SAP GRC Process Control offer those functionalities (and others for Access Control and Risk Management) through

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Sap Process

a set of Menus which
contain specific Sap
activities:

Process Control

Application

Overview -

Governance, Risk ...

SAP Access Control

10.0 Interface for

Identity Management

SAP GRC with SAP BPC

How to Assign SAP

Business Planning and

Consolidation

Authorizations via the

SAP Governance, Risk,

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Access Control
Sap Process
and Compliance (GRC)
Access Control Sap
Compliance User
Provisioning Product

**SAP Access Control -
Useful Documents,
Blogs, Resources ...**

SAP GRC Process
Control is a key part of
SAP's GRC software. It
sits alongside SAP
Access Control, SAP
Risk Management, SAP
Fraud Management
and SAP Audit
Management, Contrary

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to popular belief, although all are complementary tools, none of these modules are a prerequisite to implementing SAP GRC Process Control, which can be used on its own.

SAP GRC Process Control - EY

A sustainable access management governance program requires a strong foundation, including a robust SoD framework,

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a centralized and automated provisioning process, the right SAP security role architecture that fits current and future organizational needs, controlled and monitored emergency access, and automated password resets.

SAP Access Management Governance - Protiviti

It delivers immediate

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Risk

visibility of the current risk situation with real-time data. Access

Control 10.0 is part of newly released SAP Governance Risk & Compliance (GRC) 10.0 which also comprised of Process control 10.0, Risk Management 10.0 and Global Trade Services.

**Access Control 10.0 -
Governance, Risk ...
- wiki.scn.sap.com**

Course

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announcements. This course offers hands-on configuration and implementation of SAP Process Control 10.1, as well as important concepts you will need to know in order to prepare for implementation and ongoing prevention of process risk.

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