

## SAP SECURITY Course Curriculum \_ Global Coach

Duration	Mode of Training	Location	Contact
	Class Room / Online	Madhapur / Panjagutta	7337376600 / 7995337427

### INTRODUCTION TO SAP

- Introduction to SAP ERP
- Overview of SAP ABAP Course
- SAP modules at a Glance

### INTRODUCTION TO ERP

### SECURITY INTRODUCTION

### DEFAULT USER-ID'S AND CLIENTS

### USER TYPES

### CREATING USER ID'S

### OVERVIEW OF SAP SECURITY (ROLES AND PROFILES)

### AUTHORIZATION CONCEPTS, TRANSACTIONS, AUTHORIZATION OBJECTS

### INTRODUCTION TO PROFILE GENERATOR

### INTRODUCTION TO COMPOSITE AND DERIVE ROLES

### PRACTICAL EXERCISE BUILDING SINGLE ROLES, COMPOSITE ROLES & DERIVE ROLES

### RESTRICTION AT OBJECT LEVEL IN PFCG ROLES

### SECURING USER AND GROUP ADMINISTRATION

### ADDING MISSING AUTHORIZATION OBJECTS

### SYSTEM TRACE AND SU53

### CREATING AND ASSIGNING USERS TO ROLES

### TRANSPORTING USER MASTER RECORDS

### TRANSPORTING SINGLE ROLES

### TRANSPORTING MASS ROLES

### USE OF PFCG\_TIME\_DEPENDENCY

### USE OF USER GROUPS IN SECURITY

### OVERVIEW OF R/3 CLIENT

### CLIENT COPY METHODS

### Global Coach IT Academy

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**CLIENT COPY REQUIREMENTS AND PROCESS**

**ESTABLISHING RFC COMMUNICATIONS BETWEEN DIFFERENT SYSTEMS**

**CREATING LOGICAL SYSTEMS AND ASSIGNING LOGICAL SYSTEMS TO CLIENTS**

**LOADING THE USOBX\_C AND USOBT\_C TABLES**

**INITIAL COPY OF SAP DEFAULTS INTO THE CUSTOMER TABLES (SU25)**

**HOW SU25, SU24 AND PFCG ARE LINKED**

**USE OF SE16N AND SE38**

**USE OF S\_TABU\_DIS**

**USE OF SM30**

**CONTINUE REVIEW OF USEFUL TABLES FOR SECURITY**

**USER OF COMPARE**

**USER OF SUIM REPORTS**

**USER INFORMATION SYSTEM FOR AUDITS**

**CENTRAL USER ADMINISTRATION**

**CLIENT CONCEPTS**

**SECURING USER AND GROUP ADMINISTRATION**

**SYSTEM SECURITY SETTINGS SCC4, SCC1, SE03, SE06**

**USE OF SUPC**

**USMM REPORT**

**USER CLASSIFICATION**

**USER OF SAP\_ALL AND SAP\_NEW**

**AUDIT REQUIREMENT**

**CONFIGURING AND USING BASIS SECURITY AUDIT TOOLS CONFIGURATION OF THE  
AUDIT LOG READING THE AUDIT LOG**

**SECURITY AUDIT**

**HOW TO DELETE ROLES**

**USE OF SAP\* AND DDIC**

**TRANSPORTING ROLES**

**USR\*, AGR\*, USH\* TABLES**

**PROFILE PARAMETERS FOR SECURITY**

**EVALUATION REPORTS**

- rsusr002, rsusr003, rsusr008, rsusr008\_009\_new, rsusr010, rsusr020, rsusr030, rsusr040, rsusr050, rsusr060, rsusr070, rsusr100, rsusr101, rsusr102, rsusr100\_pfcg