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Aarole (Roll No) - C 7709998886 Ishan Mishra (12030241073) - A 7276899981 Rahul Vardhan Dinesh (12030241210) D 9420290268 Batch 2012-14Sap Grc Access Control 12030241142 | Risk Management ...SAP Access Control - AC. Do you need a simple yet effective tool for SAP user access management? 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. leveraging existing PwC SAP intellectual property. GRC technology will have similar deliverables to the project systems, including detailed processes and functional requirements. SAP control 3 Ref. Control q. to. vent. IM.C001 Weekly Warehouse schedule Warehouse Planner reviews the following reports to manage capacity: - Planned Goods Receipts ... *SAP Governance, Risk and Compliance (GRC) | Deloitte SEA ...* year, many companies implemented SAP Access Control to protect their information assets by managing SAP

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Access control and process control shares the compliance structure in below areas – In process control solution, controls are used as mitigation control in access control under SAP GRC 10.0 solution. Access control and process control share same organization. In process control, processes are used as business processes in access control.

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