

Saviynt AAG For SAP Training

Training Datasheet

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Learning Path Overview

Saviynt Application Access Governance (AAG) for SAP training focuses on the foundational concepts of Application Access Governance for SAP environments. This learning path provides a comprehensive overview of Saviynt's AAG capabilities in SAP landscapes, including access risk management, role design, and compliance monitoring. After completing this training, learners will gain the knowledge and skills required to configure key AAG features for SAP, navigate the solution interface, interpret SAP-specific use cases, and perform essential administrative tasks to strengthen and streamline SAP access governance.

Learning Path Duration

- 16 hours of learning content
- 20% lecture, 30% demo, and 50% hands-on lab

Target Audience

- AAG Implementation Specialists
- GRC Consultants

Delivery Methods

- Classroom
- Self-Paced

Lab Environment

- Hands-on labs are included as part of this training

Prerequisites

- This training has no prerequisites.

Learning Path Objectives

This learning path enables you to achieve the following objectives:

- Understand the core principles and benefits of Application Access Governance.
- Learn how to onboard and configure SAP applications in Saviynt.
- Manage enterprise and application roles effectively within SAP systems.
- Implement Joiner-Mover-Leaver (JML) policies to automate identity lifecycle.
- Detect and manage Segregation of Duties (SOD) risks in SAP environments.
- Configure and manage access request workflows for SAP applications.
- Understand different Access Reviews like User Manager, Entitlement Owner and Role Owner Certifications.
- Understand the purpose, features, and flow of Emergency Access Management in Saviynt.
- Learn how to monitor audit logs for tracking EAM activity and user actions.
- Explore predefined and custom compliance and risk controls provided by Saviynt for SAP.
- Track and optimize SAP license usage to reduce cost and ensure compliance.

Courses and Modules

01 | Application Access Governance

- Introduction to Application Access Governance
- Saviynt's AAG Solution
- Key Takeaways

02 | SAP Application Onboarding

- SAP Application Onboarding and Management
- SAP Connector - Deep Dive
- Classic Application Onboarding
- SAP Fiori Apps Integration
- SAP Access Model
- Best Practices and Troubleshooting

03 | Role Management for SAP

- Roles in Saviynt
- Create Application Roles for SAP
- Create Enterprise Roles for SAP
- Best Practices and Troubleshooting

04 | Policy and Rule Management

- Introduction to Policies
- Setup Technical Rules
- Setup User Update Rules
- Best Practices and Troubleshooting

05 | SOD for SAP

- Saviynt Objects for SOD
- SAP Function Types and Function Objects
- SAP Ruleset Management
- Cross Application Rulesets
- Logical Rulesets
- Mitigating Control Management
- SOD Workbench
- SOD Simulations
- SOD Reporting
- T-Code Usage
- Best Practices and Troubleshooting

06 | Access Requests for SAP

- Preventative SOD for SAP
- Configure SOD for SAP
- Integrations with SAP GRC Overview
- SAP Integrations with Saviynt - Architecture
- SAP GRC as External SOD Manager
- Mitigating Risks
- Best Practices and Troubleshooting

07 | Access Certification for SAP

- Introduction to Access Certification
- User Manager Certification
- Entitlement Owner Certification
- Enterprise Role Owner Certification
- Best Practices and Troubleshooting

08 | Emergency Access Management for SAP

- Introduction to Emergency Access Management
- Emergency Access Management - New Experience
- Audit Logs Monitoring
- Best Practices and Troubleshooting

09 | Continuous Controls Monitoring

- Reporting Overview
- Out of the box Controls for SAP
- Custom Reports for SAP
- Best Practices and Troubleshooting

10 | SAP License Management

- Introduction to SAP License Management
- SAP License Management in Saviynt
- Best Practices and Troubleshooting

Upon Training Completion

Saviynt will provide you with a training completion certificate after completion of this training. A sample of the certificate is shown below:

