

Saviynt AAG L100 Training

Training Datasheet

Authored by: Saviynt University

Learning Path Overview

The Saviynt AAG L100 training introduces the foundational concepts of Saviynt's Application Access Governance (AAG) capabilities. Designed for Implementation Specialists and GRC Consultants, this learning path provides a comprehensive overview of the key AAG features and functionality available within the Saviynt Identity Cloud.

Through guided instruction and practical examples, learners gain the knowledge needed to navigate the platform, understand common governance and compliance use cases, and configure core AAG capabilities. The course also helps participants develop the skills required to support application onboarding, implement governance controls, and perform essential administrative and configuration tasks.

Built on the latest version of the Saviynt Identity Cloud, this training equips implementation and consulting professionals with the foundational expertise needed to successfully deploy and support Application Access Governance solutions in real-world environments.

Learning Path Duration

- 24 hours of learning content
- 20% lecture, 40% demo, and 40% hands-on lab

Target Audience

- AAG Implementation Specialists
- GRC Consultants

Delivery Methods

- Self-Paced
- Classroom

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:

- Review the fundamentals of Application Access Governance (AAG) and recognize its importance in securing critical application access.
- Explore Saviynt's role in Governance, Risk, and Compliance (GRC), including SoD enforcement across applications.
- Onboard and manage SAP and Oracle applications, using both classic and marketplace onboarding methods.
- Configure and manage Segregation of Duties (SoD) using out-of-the-box and custom rulesets for SAP and non-SAP systems.
- Implement both Preventative and Detective SoD controls with workflows, simulations, and dashboards.
- Apply and manage mitigating controls to address SoD violations and reduce residual access risks.
- Enable Emergency Access Management (EAM) to provide secure, time-limited privileged access.
- Use simulations and reporting tools

Courses and Modules

01 | Application Access Governance

- The GRC Framework
- Significance of GRC
- Introduction to Application Access Governance
- Saviynt's AAG Solution

02 | Application Onboarding

- Introduction to Application Onboarding and Management
- Oracle Application Onboarding via Marketplace
- SAP Classic Application Onboarding
- Best Practices and Troubleshooting

03 | Ruleset Management

- Introduction to Ruleset Management
- Upload Out-of-the-Box SOD Rulesets
- Create Custom SOD Rulesets
- Coarse-Grained vs Fine-Grained Rulesets
- Cross-Application Rulesets
- Ruleset Management Reports
- Best Practices and Troubleshooting

04 | Detective SOD Analysis

- Introduction to Detective SOD
- SOD Evaluation Job
- SOD Workbench and Dashboard
- SOD Mitigation Actions
- SOD Remediation Actions
- Detective SOD Reports
- Best Practices and Troubleshooting

05 | Access Request with Preventative SOD

- Introduction to Access Requests with Preventative SOD
- Global Configurations for Preventative SOD
- SOD Workflow Examples
- Review SOD in Access Request and Approval Process
- Cross-Application Risks in Access Request
- External SOD Evaluation
- Preventative SOD Reports
- Best Practices and Troubleshooting

06 | Simulations

- Introduction to Simulations
- Simulation Based on User Account
- Simulation Based on Entitlement
- Simulation Based on User
- Best Practices and Troubleshooting

07 | Mitigation Control Management

- Introduction to Mitigation Controls
- Create Mitigation Controls
- Pre-Mitigating Risks
- Best Practices and Troubleshooting

08 | Role-Based Emergency Access Management

- Introduction to Role-Based EAM
- Privileged Role Management
- Privileged Role Request
- Privileged Role Audit Log Monitoring
- Best Practices and Troubleshooting

09 | Entitlement and Group Management

- Introduction to Entitlement and Group Management
- Group Management – Configuration
- Create and Manage Groups
- Entitlement Management Configuration
- Create Entitlement
- Request Access for Entitlement
- Update and Delete Entitlement
- Common Use Case – Google Group Management
- 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:

