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4 - SAP*

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Overview session
SAP Trace User
Authorization
STUSERTRACE

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Security and
Authorization How
to check if you are
missing
authorizations in
SAP with T-code
SU53 SAP® Fiori®
- Understanding
Fiori® Catalogs,*

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Tiles, Roles and
Groups Risk
Authorizations
Management
Frame
(RMF)/Selection of
Security Controls
How Do I Check
Authorization
TCODE SAP Risk
Management
Framework NIST
800-37 Step 2:
Select security
controls intro SU53

Where To
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check user And
authorization issue
in sap Day 11 -
Role Deletion,
Common Auth
Issues, SU53,
SU56, SUIM Day 2
SAP Client
Administration SU
24 concept in SAP
Security 21 ST01
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divided into three...
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misstatements.
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Transaction Risk -
Risk
Certain
Management
transactions can be
sensitive all by
And
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potential impact if
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misused.

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SAP platform
security is a key
element to ensure
the accurate
business processes
flows and the
complete and
correct data. Our
approach assumes
security on several
perspectives:
system level (audit,

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operating system
parameters),
business processes
(automatic,
configurable and
embedded
controls), user
access
(authorization and
use of GRC tools).

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GRC Advisory

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Authorizations
Management uses
the authorization
concept provided
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recommendations
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and guidelines for
authorizations as
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vergelijkbare tools
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verbeteren, onze
services aan te
bieden, te
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Authorizations:
Risk Management
and ...
To maintain
security in a SAP

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system, you need
to maintain specific
profiles that
contain critical
authorization.
There are various
SAP authorization
profiles that you
need to protect in a
SAP system that
has full
authorization. A
few profiles that
need to be

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protected in a SAP
system are –
SAP_ALL;
SAP_NEW;
P_BAS_ALL;
SAP_ALL
Authorization
Profile. A SAP_ALL
authorization
profile allows the
user to perform all
the tasks in a SAP
system.

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Security within the
SAP application is
achieved through .
the authorization

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concept. The
authorization
concept is to help
establish maximum
security, sufficient
privileges for end
users to fulfil their
job duties, and
easy user
maintenance. SAP
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Architecture . 11
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Duties, Sensitive ...
A tangible and
robust
authorization
design enables
organizations to
safeguard their
business critical
data from exposure
and the risks of
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Using the Role
Editor, the roles
can be defined in a
dedicated directory
within a content
area. Figure 19.6
shows the
Standard User with
Hometab sample
portal role. This
portal role contains

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the Home workset,
which includes
various iViews like
the Outlook Web
Access and
Universal Worklist
application calls.
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review questions.
Here is a list of
items most
commonly
reviewed by
internal/external
auditors when
reviewing your R/3
system. It is always
a good idea to
review this list a
couple times a year
and to take the
appropriate steps

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