

SAP Governance, Risk & Compliance Access Control 5.3

GRC Overview

Why GRC?

- We need audit teams to know user access and authorization controls.
- Request for emergency access (with all admin rights) is unexpected, cant be monitored and controlled.
- Detection of violations (improper authorizations) for users is difficult. Whether user authorizations are fallows standard rules.
- Approval for access from manager takes time, access requests and approvals monitoring is difficult.
- User life cycle and authorization management process is manual , so it is error prone.

Java Programming With Gecrc Access

Lingsheng Yao



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