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2021-11-19

HUGHES ALISSON

Business Process Management Espresso Tutorials GmbH

Now that GRC is embedded in SAP S/4HANA, it's time to take a fresh look at your GRC practices and processes. In this book, learn how SAP S/4HANA 1709 meets your governance, risk, and compliance (GRC) requirements. See what's changed with access control and process control, and get to know the new functionality for managing risk, audits, fraud, and more.

IBM Software for SAP Solutions Syngress

ABAP to the Future is back, and better than ever! Looking for the latest in ABAP syntax? The code examples are fully rewritten. Need to start working in the cloud with the ABAP RESTful application programming model? We've got you covered. Got a new IDE like SAP Business Application Studio? We'll show you the ins and outs of your environment. From abapGit and ABAP2XLSX to SAPUI5 and Web Dynpro ABAP, this new edition has everything you need to be on the cutting edge!

Security for SAP Cloud Systems John Wiley & Sons

This book is for the professional financial manager, accountant, or bookkeeper who needs to learn the basics of SAP R/3 FI quickly, without wading through a morass of technical jargon. Featuring a clear, functional outline, copious sample screens, and simple step-by-step instructions, Using SAP R/3 FI presents the most widely used FI functions in plain, argot-free English, following menu lines from the actual program. The book also provides details about using FI for international business, such as translating the chart of accounts, keeping accounts in foreign currency, entering transactions in foreign currency, and revaluing accounts and open items in different currencies. You'll also learn the highlights of integrating R/3 FI with SD (order entry, shipping, and invoicing) and MM (purchasing, receiving, and inventory control). This remarkably detailed manual shows you how to use R/3 FI for all your basic accounting functions, including * General ledger * Accounts receivable * Accounts payable * System administration * And much, much more.

SAP Security Configuration and Deployment IBM Redbooks

Manage your data landscape with SAP Data Intelligence! Begin by understanding its architecture and capabilities and then see how to set up and install SAP Data Intelligence with step-by-step instructions. Walk through SAP Data Intelligence applications and learn how to use them for data governance, orchestration, and machine learning. Integrate with ABAP-based systems, SAP Vora, SAP Analytics Cloud, and more. Manage, secure, and operate SAP Data Intelligence with this all-in-one guide! In this book, you'll learn about: a. Configuration Build your SAP Data Intelligence landscape! Use SAP Cloud Appliance Library for cloud deployment, including provisioning, sizing, and accessing the launchpad. Perform on-premise installations using tools like the maintenance planner. b. Capabilities Put the core capabilities of SAP Data Intelligence to work! Manage and govern your data with the metadata explorer, use the modeler application to create data processing pipelines, create apps with the Jupyter Notebook, and more. c. Integration and Administration Integrate, manage, and operate SAP Data Intelligence! Get step-by-step instructions for integration with SAP and non-SAP systems. Learn about key administration tasks and make sure your landscape is secure and running smoothly. Highlights include: 1) Configuration and installation 2) Data governance 3) Data processing pipelines 4) Docker images 5) ML Scenario Manager 6) Jupyter Notebook 7) Python SDK 8) Integration 9) Administration 10) Security 11) Application lifecycle management 12) Use cases

Implementing SAP Governance, Risk, and Compliance SAP PRESS

Part I: Business process management: A new strategic context? Part II: The BPM Roadmap. Part III: Business process platform - the enabler for BPM. Part IV: Experience and conclusion. Appendices. [SAP R/3 Process-oriented Implementation](#) SAP Press

Can your data privacy protocols prevent data breaches? With this guide, you'll develop and implement a privacy policy that protects your data and complies with GDPR. Learn to block and delete data, implement purpose-based processing, and determine who can access what information in your SAP system. Use the Information Retrieval Framework, SAP MDG, SAP Read Accessing Logging, and other tools to support your data privacy efforts. Get compliant before it's too late!--

Cross-Enterprise Integration with Sap Grc Access Control SAP PRESS

See how SAP HANA has changed ABAP Whether you're studying for certification or just want to see what's new, you can learn to design simple and advanced SAP HANA applications with ABAP by using this comprehensive guide. Learn to enable code pushdown, use new Open SQL enhancements and CDS views, and integrate native SAP HANA objects. Use detailed programming examples to develop database procedures and optimize your applications. You'll be programming for SAP HANA in no time Basic Principles Explore essential SAP HANA principles like in-memory technology and architecture, the SAP Web IDE, and AS ABAP database programming. Advanced Techniques Learn to use tools like InfoProviders, EasyQuery Interface, and the Application Function Modeler for SAP HANA. Discover how to integrate geographical data from SAP HANA in ABAP programs. Optimizing Existing Applications Get step-by-step instructions to help you optimize existing ABAP applications, and learn how to speed up applications with SAP HANA. Highlights: Code pushdown SAP Web IDE Eclipse CDS views SQLScript Native SAP HANA object integration Open SQL enhancements Geo-information Text searches Error analysis

Implementing Order to Cash Process in SAP Packt Publishing Ltd

Your complete guide to safeguarding your SAP HANA 2.0 platform awaits! Get step-by-step instructions for configuring and maintaining each security element, from the new SAP HANA cockpit to privileges and roles. Learn how to secure database objects and provision and maintain user accounts. Then, dive into managing authentications, certificates, audits, and traces. Highlights include: 1) SAP HANA cockpit 2) Privileges 3) Catalog objects 4) User accounts 5) Roles 6) Authentication 7) Certificate management 8) Encryption 9) Lifecycle management 10) Auditing 11) Security tracing

Authorizations in SAP Software: Design and Configuration Springer Science & Business Media

Unsure how to navigate the wild waters and changing tides of corporate compliance and governance? With this comprehensive guide to SAPs Governance, Risk, and Compliance (GRC) module, plot your GRC course with confidence. Written for today's busy GRC consultants, project managers, and analysts, this book will explore the core components of the GRC module Access Control, Process Control, and Risk Management and their implementation. Learn how to configure

and implement the necessary dimensions, master data, and rules setup for all three core components of GRC. Build a strong GRC foundation that is both adaptive and reactive to regulatory pressures, corporate policies, and unanticipated risk.

SAP Revenue Accounting and Reporting and IFRS 15 SAP PRESS

This is the definitive guide to SAP EWM, covering everything from a general functional overview to detailed system setup and configuration guidelines. You'll learn about the key capabilities of the EWM solution; explore the configuration elements available in the standard solution; discover the methods used to solve common business process requirements; and find out how to extend the solution to meet your more complex or unique business requirements. The Warehouse Structure: Learn about the warehouse structure, which provides the baseline for modeling warehouse processes. Product Master Data: Understand why effective master data management is critical to the success of any SAP EWM implementation, and how it can help you maximize the value of the application to your organization. Physical Inventory (PI): Explore the capabilities of SAP EWM that support PI, including the main objects used by PI, supported procedures, and integration with Resource Management. Warehouse Monitoring and Analytics: Read about the various tools available for monitoring and reporting on warehouse activities, including the Warehouse Management Monitor, the Easy Graphics Framework, and SAP NetWeaver Business Warehouse. Deploying EWM: Gain an understanding of the deployment options for SAP EWM, and how to use the automated configuration method and data load programs to get you started quickly.

SAP System Security Guide SAP Press

This book covers all processes and components of the SAP solutions for Governance, Risk, and Compliance (GRC). With a focus on Process Control, Access Control and Risk Management, the book provides the standard implementation scenarios and information on customizing using a standard case-study example. You will learn how you can guarantee the compliance of business processes and IT systems with Process Control, how Access Control can be used for company-wide role definition and segregation of duties and how to perform analysis and elimination of risk related to user creation and superuser authorization. You will subsequently explore the relevant phases of risk management in order to supervise financial as well as legal risks. Moreover, you will receive insight into the SAP solutions for compliance in the foreign trade, SAP GTS, and for compliance with guidelines in the environmental protection and labor safety, SAP EHS.

SAP Security and Authorizations SAP PRESS

Introduction to IFRS 15 and SAP revenue accounting and reporting -- Project execution approach -- Configuring SAP revenue accounting and reporting -- Transition strategy and options -- Business cases: telecom and high tech -- Conclusion

SAP Extended Warehouse Management SAP PRESS

Develop a complete authorization concept for SAP S/4HANA and SAP Fiori with this guide! Start by understanding how authorizations work in an ABAP system and exploring the transactions used for configuration. Then learn to create roles with Transaction SU24 and the Profile Generator, track and correct missing authorizations with traces, and more.

Business Process Integration with SAP ERP SAP PRESS

This book puts forward a method (Iterative Process Prototyping) for defining a company's business process and their interconnections so the R/3 system can be modeled accordingly. Because R/3 is a single, corporate wide system it must be set up to reflect the way a company does business.

SAP Access Control Newnes

Are you ready for the next generation of SAP Process Integration? Meet SAP Process Orchestration! This is your complete guide to the tools and components of SAP PO. Learn how to build and configure interfaces, and then use SAP BPM to manage your business processes. Thanks to both a practical and comprehensive approach, you'll find out how to configure the System Landscape Directory, create an iFlow, monitor message processing, create BPM processes, and so much more. Advanced Adapter Engine Extended (AEX) Learn how to configure and work with the System Landscape Directory, Enterprise Service Repository, the Integration Directory, and message processing. SAP Business Process Management Here's your guide to everything SAP BPM: perform administration tasks, learn how to automate business processes, and build human-centric and system-centric processes from scratch. Migration If you haven't switched from SAP Process Integration to SAP Process Orchestration, chances are you will soon. Get ahead by learning what changes are coming, and benefit from practical information about migrating business processes. Highlights: Administration and development tools System Landscape Directory Enterprise Service Repository Integration Directory iFlow Advanced Adapter Engine Extended (AEX) Business Process Model and Notation (BPMN) SAP Business Rule Management Java proxies Monitor business processes *Computer and Information Security Handbook* SAP Press

This book is designed for use as both a reference guide and a conceptual resource for professionals working with and around SAP ERP. This material approaches real-world SAP topics using an integrated process perspective of the firm. Each process is discussed within the context of its execution across functional areas in the company. Professionals will gain a deep appreciation for the role of SAP ERP systems in efficiently managing processes from multiple functional perspectives. -- Foundational ERP concepts for end users & project teams -- Digital learning of core principles and techniques related to integrated business process execution -- Real-World examples of SAP ERP "in action" -- Self-Guided tutorials for critical SAP transactions in each process -- Definitions and contextual explanation of key terms and concepts in SAP ERP Table of Contents 1. Introduction to Business Processes 2. Introduction to Enterprise Systems 3. Introduction to Accounting 4. The Procurement Process 5. The Fulfillment Process 6. The Production Process 7. Inventory and Warehouse Management Processes 8. The Material Planning Process 9. Integrated End-to-End Processes 10. Global Bike Inc. Company History 11. Key Terms & Definitions

Security, Audit and Control Features SAP ERP, 4th Edition SAP PRESS

Implement critical business processes with mySAP Business Suite to integrate key functions that add value to every facet of your organization Key Features Learn master data concepts and UI technologies in SAP systems Explore key functions of different sales processes, order fulfillment options, transportation planning, logistics execution processes, and customer invoicing Configure the Order to Cash process in SAP systems and apply it to your business needs Book Description Using different SAP systems in an integrated way to gain maximum benefits while running your business is

made possible by this book, which covers how to effectively implement SAP Order to Cash Process with SAP Customer Relationship Management (CRM), SAP Advanced Planning and Optimization (APO), SAP Transportation Management System (TMS), SAP Logistics Execution System (LES), and SAP Enterprise Central Component (ECC). You'll understand the integration of different systems and how to optimize the complete Order to Cash Process with mySAP Business Suite. With the help of this book, you'll learn to implement mySAP Business Suite and understand the shortcomings in your existing SAP ECC environment. As you advance through the chapters, you'll get to grips with master data attributes in different SAP environments and then shift focus to the Order to Cash cycle, including order management in SAP CRM, order fulfillment in SAP APO, transportation planning in SAP TMS, logistics execution in SAP LES, and billing in SAP ECC. By the end of this SAP book, you'll have gained a thorough understanding of how different SAP systems work together with the Order to Cash process. What you will learn Discover master data in different SAP environments Find out how different sales processes, such as quotations, contracts, and order management, work in SAP CRM Become well-versed with the steps involved in order fulfillment, such as basic and advanced ATP checks in SAP APO Get up and running with transportation requirement and planning and freight settlement with SAP TMS Explore warehouse management with SAP LES to ensure high transparency and predictability of processes Understand how to process customer invoicing with SAP ECC Who this book is for This book is for SAP consultants, SME managers, solution architects, and key users of SAP with knowledge of end-to-end business processes. Customers operating SAP CRM, SAP TMS, and SAP APO as part of daily operations will also benefit from this book by understanding the key capabilities and integration touchpoints. Working knowledge of SAP ECC, SAP CRM, SAP APO, SAP TMS, and SAP LES is necessary to get started with this book.

[SAP HANA 2.0 Security Guide](#) Espresso Tutorials GmbH

SAP is a market leader in enterprise business application software. SAP solutions provide a rich set of composable application modules, and configurable functional capabilities that are expected from a comprehensive enterprise business application software suite. In most cases, companies that adopt SAP software remain heterogeneous enterprises running both SAP and non-SAP systems to support their business processes. Regardless of the specific scenario, in heterogeneous enterprises most SAP implementations must be integrated with a variety of non-SAP enterprise systems: Portals Messaging infrastructure Business process management (BPM) tools Enterprise Content Management (ECM) methods and tools Business analytics (BA) and business intelligence (BI) technologies Security Systems of record Systems of engagement The tooling included with SAP software addresses many needs for creating SAP-centric environments. However, the classic approach to implementing SAP functionality generally leaves the business with a rigid solution that is difficult and expensive to change and enhance. When SAP software is used in a large, heterogeneous enterprise environment, SAP clients face the dilemma of selecting the correct set of tools and platforms to implement SAP functionality, and to integrate the SAP solutions with non-SAP systems. This IBM® Redbooks® publication explains the value of integrating IBM software with SAP solutions. It describes how to enhance and extend pre-built capabilities in SAP software with best-in-class IBM enterprise software, enabling clients to maximize return on investment (ROI) in their SAP investment and achieve a balanced enterprise architecture approach. This book describes IBM Reference Architecture for SAP, a prescriptive blueprint for using IBM software in SAP solutions. The reference architecture is focused on defining the use of IBM software with SAP, and is not intended

to address the internal aspects of SAP components. The chapters of this book provide a specific reference architecture for many of the architectural domains that are each important for a large enterprise to establish common strategy, efficiency, and balance. The majority of the most important architectural domain topics, such as integration, process optimization, master data management, mobile access, Enterprise Content Management, business intelligence, DevOps, security, systems monitoring, and so on, are covered in the book. However, there are several other architectural domains which are not included in the book. This is not to imply that these other architectural domains are not important or are less important, or that IBM does not offer a solution to address them. It is only reflective of time constraints, available resources, and the complexity of assembling a book on an extremely broad topic. Although more content could have been added, the authors feel confident that the scope of architectural material that has been included should provide organizations with a fantastic head start in defining their own enterprise reference architecture for many of the important architectural domains, and it is hoped that this book provides great value to those reading it. This IBM Redbooks publication is targeted to the following audiences: Client decision makers and solution architects leading enterprise transformation projects and wanting to gain further insight so that they can benefit from the integration of IBM software in large-scale SAP projects. IT architects and consultants integrating IBM technology with SAP solutions.

Beginner's Guide to SAP Security and Authorizations SAP PRESS

Discover the tools you can use to protect your data: single sign-on, the code vulnerability analyzer, SAP Solution Manager, and more.

SAP Governance, Risk, and Compliance Sap Press America

Over the last few years, financial statement scandals, cases of fraud and corruption, data protection violations, and other legal violations have led to numerous liability cases, damages claims, and losses of reputation. As a reaction to these developments, several regulations have been issued: Corporate Governance, the Sarbanes-Oxley Act, IFRS, Basel II and III, Solvency II and BilMoG, to name just a few. In this book, compliance is understood as the process, mapped not only in an internal control system, that is intended to guarantee conformity with legal requirements but also with internal policies and enterprise objectives (in particular, efficiency and profitability). The current literature primarily confines itself to mapping controls in SAP ERP and auditing SAP systems. Maxim Chuprunov not only addresses this subject but extends the aim of internal controls from legal compliance to include efficiency and profitability and then well beyond, because a basic understanding of the processes involved in IT-supported compliance management processes are not delivered along with the software. Starting with the requirements for compliance (Part I), he not only answers compliance-relevant questions in the form of an audit guide for an SAP ERP system and in the form of risks and control descriptions (Part II), but also shows how to automate the compliance management process based on SAP GRC (Part III). He thus addresses the current need for solutions for implementing an integrated GRC system in an organization, especially focusing on the continuous control monitoring topics. Maxim Chuprunov mainly targets compliance experts, auditors, SAP project managers and consultants responsible for GRC products as readers for his book. They will find indispensable information for their daily work from the first to the last page. In addition, MBA, management information system students as well as senior managers like CIOs and CFOs will find a wealth of valuable information on compliance in the SAP ERP environment, on GRC in general and its implementation in particular.