

SAP SECURITY Course Curriculum

INTRODUCTION TO SAP

- Introduction to SAP ERP
- Overview of SAP ABAP Course
- SAP modules at a Glance

ROLES

- RESTRICTION AT OBJECT LEVEL IN PFCG RØLES
- SECURING USER AND GROUP ADMINISTRATION
- ADDING MISSING AUTHORIZATION OBJECTS
- SYSTEM TRACE AND SU53
- CREATING AND ASSIGNING USERS TO ROLES
- TRANSPORTING USER MASTER RECORDS
- TRANSPORTING SINGLE ROLES
- TRANSPORTING MASS ROLES
- USE OF PFCG_TIME_DEPENDENCY
- USE OF USER GROUPS IN SECURITY
- OVERVIEW OF R/3 CLIENT

CLIENT COPY METHODS

- CLIENT COPY REQUIREMENTS AND PROCESS
- ESTABLISHING RFC COMMUNICATIONS BETWEEN DIFFERENT SYSTEMS
- CREATING LOGICAL SYSTEMS AND ASSIGNING LOGICAL SYSTEMS TO CLIENTS
- LOADING THE USOBX_C AND USOBT_C TABLES
- INITIAL COPY OF SAP DEFAULTS INTO THE CUSTOMER TABLES (SU25)
- HOW SU25, SU24 AND PFCG ARE LINKED
- USE OF SE16N AND SE38

- USE OF S_TABU_DIS
- USE OF SM30
- CONTINUE REVIEW OF USEFUL TABLES FOR SECURITY

USER CLASSIFICATION

- USER OF SAP_ALL AND SAP_NEW_AUDIT REQUIREMENT
- CONFIGURING AND USING BASIS SECURITY AUDIT TOOLS CONFIGURATION OF THE AUDIT LOG READING THE AUDIT LOG

SECURITY AUDIT

- HOW TO DELETE USE OF SAP* AND
- TRANSPORTING
- USR*, AGR*, USH* PROFILE PARAMETERS FOR EVALUATION

rsusr002, rsusr003, rsusr008, rsusr008_009_new, rsusr010, rsusr020, rsusr050, rsusr060, rsusr070, rsusr100, rsusr101, rsusr102,