



SAP® System Security Guide

- Configure application, network, and infrastructure security
- Set up identity and access management with user accounts, authorizations, and authentication
- Strengthen the security of SAP NetWeaver systems, including SAP S/4HANA, SAP Business Suite, SAP Fiori, and more

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Sap Portal Security Guide

Maxim Chuprunov



Sap Portal Security Guide:

Auditing and GRC Automation in SAP Maxim Chuprunov, 2013-04-09 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

SAP Security Configuration and Deployment Joey Hirao, 2008-11-18 Throughout the world high profile large organizations aerospace and defense automotive banking chemicals financial service providers healthcare high tech insurance oil and gas pharmaceuticals retail telecommunications and utilities and governments are using SAP software to process their most mission critical highly sensitive data With more than 100 000 installations SAP is the world s largest enterprise software company and the world s third largest independent software supplier overall Despite this widespread use there have been very few books written on SAP implementation and security despite a great deal of interest There are 220 000 members in an on line SAP community seeking information ideas and tools on the IT Toolbox Website alone Managing SAP user authentication and authorizations is becoming more complex than ever as there are more and more SAP products involved that have very different access issues It s a complex area that requires focused expertise This book is designed for these network and systems administrator who deal with the complexity of having to make judgmental decisions regarding enormously complicated and technical data in the SAP landscape as well as pay attention to new compliance rules and security regulations Most SAP users experience significant challenges when

trying to manage and mitigate the risks in existing or new security solutions and usually end up facing repetitive expensive re work and perpetuated compliance challenges This book is designed to help them properly and efficiently manage these challenges on an ongoing basis It aims to remove the Black Box mystique that surrounds SAP security The most comprehensive coverage of the essentials of SAP security currently available risk and control management identity and access management data protection and privacy corporate governance legal and regulatory compliance This book contains information about SAP security that is not available anywhere else to help the reader avoid the gotchas that may leave them vulnerable during times of upgrade or other system changes Companion Web site provides custom SAP scripts which readers can download to install configure and troubleshoot SAP **AR 380-381 04/21/2004 SPECIAL ACCESS PROGRAMS**

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Leveraging SAP GRC in the Fight Against Corruption and Fraud Maxim Chuprunov,2018-01-23

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Many large and medium sized organizations have made strategic investments in the SAP NetWeaver technology platform as their primary application platform In fact SAP software is used to manage many core business processes and data As a result it is critical for all organizations to manage the life cycle of user access to the SAP applications while adhering to security and risk compliance requirements In this IBM Redbooks publication we discuss the integration points into SAP solutions that are supported by the IBM Security access and identity management product capabilities IBM Security software offers a range of identity management IdM adapters and access management components for SAP solutions that are available with IBM Tivoli Identity Manager IBM Tivoli Directory Integrator IBM Tivoli Directory Server IBM Access Manager for e business IBM Tivoli Access Manager for Enterprise Single Sign On and IBM Tivoli Federated Identity Manager This book is a valuable resource for security officers consultants administrators and architects who want to understand and implement an identity management solution for an SAP environment

Crystal Reports XI Official Guide Neil FitzGerald,et al.,2006-11-01

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ISSE 2008 Securing Electronic Business Processes Norbert Pohlmann, Helmut Reimer, Wolfgang Schneider, 2009-03-07 This book presents the most interesting talks given at ISSE 2008 the forum for the interdisciplinary discussion of how to adequately secure electronic business processes The topics include Identity Management Information Security Management PKI Solutions Economics of IT Security Smart Tokens e ID Cards Infrastructure Solutions Critical Information Infrastructure Protection Data Protection Legal Aspects Adequate information security is one of the basic requirements of all electronic business processes It is crucial for effective solutions that the possibilities offered by security technology can be integrated with the commercial requirements of the

applications The reader may expect state of the art best papers of the Conference ISSE 2008 Web Dynpro ABAP for Practitioners Ulrich Gellert, Ana Daniela Cristea, 2010-06-21 Web Dynpro ABAP a NetWeaver web application user interface tool of SAP enables web programming connected to SAP Systems The main focus of the authors was to create a book based on practical experience Each chapter includes examples which lead through the content step by step and enable the reader to gradually emerge in the topic of the Web Dynpro ABAP process The authors explain in particular how to design a Web Dynpro component the data binding and interface methods and the view controller methods They also describe the other SAP NetWeaver Elements ABAP Dictionary Authorization and the integration of the Web Dynpro Application into the SAP NetWeaver Portal **Security, Audit and Control Features** ,2012 **Beginner`s Guide to SAP Security and Authorizations** Tracy Juran, 2016-04-14 SAP has a wide range of built in functionality to meet various security requirements including network protection data protection and SAP authorizations This book will focus on the application of SAP authorizations and how user access can be limited by transaction codes organizational levels field values etc Explore the basic architecture of SAP Security and Authorizations including user master records roles profiles authorization object classes authorization objects and authorization fields Dive into how to create user profiles and assign roles Get tips on leveraging the profile generator transaction PFCG Obtain valuable tools and tables for identifying user master records and role and authorization information By using practical examples tips and screenshots the author brings readers new to SAP Security and Authorizations up to speed Basic architecture of SAP Security and Authorizations GRC Access Control introduction User profile creation and role assignments Common security and authorization pain point troubleshooting

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invention of new methods ,2023-06-13 Proceedings of the XXIII International Scientific and Practical Conference

Security and Data Protection with SAP Systems Werner Hornberger,Jürgen Mathias Schneider,2002 This official SAP book offers a complete overview of SAP security functions and their place in a company wide security policy

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