

# SAP Process Control 12.0 Implementation and Business Process

Kód kurzu: GRC330

This course offers a detailed, hands-on overview of the configuration and implementation of SAP Process Control 12.0, as well as important concepts you will need to know in order to prepare for implementation and ongoing prevention of process risk.

Pobočka	Dní	Katalógová cena	ITB
Praha	5	66 125 Kč	0
Brno	5	66 125 Kč	0
Bratislava	5	2 120 €	0

Všetky ceny sú uvedené bez DPH.

## Termíny kurzu

Dátum	Dní	Cena kurzu	Typ výučby	Jazyk výučby	Lokalita
22.06.2026	5	66 125 Kč	Online	EN	SAP ČR - Online
30.11.2026	5	66 125 Kč	Online	EN	SAP ČR - Online

Všetky ceny sú uvedené bez DPH.

## Goals

This course will prepare you to:

- Discuss the purpose and business use of Process Control
- Describe key features of SAP Process Control 12.0
- Describe risk-based internal controls
- Discuss User Access and New User Experience
- Discuss Process Control customizing settings and Implementation
- Planning
- Create and manage master data
- Implement the Process Control solution
- Plan and process surveys and tests
- Overview set up and maintenance Continuous Monitoring
- Discuss Closing Activities Sign-off and Aggregation of Deficiencies
- Describe the Multi-Compliance Framework
- Use the harmonized reporting framework

## Audience

- Application Consultant
- Business Analyst
- Business Process Architect
- Business Process Owner / Team Lead / Power User
- Enterprise Architect
- Program/Project Manager
- Solution Architect

## Prerequisites

### Essential

- GRC100
- Knowledge of integrated processes in an SAP system

#### GOPAS Praha

Kodaňská 1441/46  
101 00 Praha 10  
Tel.: +420 234 064 900-3  
[info@gopas.cz](mailto:info@gopas.cz)

#### GOPAS Brno

Nové sady 996/25  
602 00 Brno  
Tel.: +420 542 422 111  
[info@gopas.cz](mailto:info@gopas.cz)

#### GOPAS Bratislava

Dr. Vladimíra Clementisa 10  
Bratislava, 821 02  
Tel.: +421 248 282 701-2  
[info@gopas.sk](mailto:info@gopas.sk)



Copyright © 2020 GOPAS, a.s.,  
All rights reserved

# SAP Process Control 12.0 Implementation and Business Process

- Knowledge of authorization concepts in an SAP system
- Practical knowledge of common business processes

## Recommended

- Experience with compliance regulations

## Course based on software release

### - SAP Process Control 12.0

## Content

### Overview of Enterprise Risk and Compliance concepts

### Describe Governance and Internal Control objectives and introduction of SAP Process Control

- Describe how Process Control helps strengthen internal controls
- Describe how Process Control provides an effective solution for managing internal control and compliance activities
- Describe the technical requirements for SAP GRC12.0 installation

### Discuss Implementation Planning

- Describe the purpose of the common technical platform
- Explain the benefits from a streamlined end user experience

### Configuration Requirements and Customizing Activities

- IMG Customize tasks in general
- Configure shared master data settings
- Configure workflow in the IMG
- Perform Process Control-specific customizing tasks in the IMG

### Creation and Management of Manage Master Data

- Describe master data requirements, including methods for loading and maintaining master data
- Master Data configuration process and procedure

### Overview of the Multi-Compliance Framework

- Configure a multi-compliance framework

### Describe Surveys and Manual Testing processes and procedures in SAP Process Control

- Describe the purpose of surveys and tests in Process Control
- Describe the evaluation process
- Describe Planner features and usage
- Create survey questions, surveys and perform survey activities and workflow

### Ad Hoc Issues

- Discuss Ad Hoc Issues
- Configure Ad Hoc Issues
- Create ad hoc issues
- Discuss Remediation and Monitoring

### Continuous Control Monitoring

#### GOPAS Praha

Kodaňská 1441/46  
101 00 Praha 10  
Tel.: +420 234 064 900-3  
[info@gopas.cz](mailto:info@gopas.cz)

#### GOPAS Brno

Nové sady 996/25  
602 00 Brno  
Tel.: +420 542 422 111  
[info@gopas.cz](mailto:info@gopas.cz)

#### GOPAS Bratislava

Dr. Vladimíra Clementisa 10  
Bratislava, 821 02  
Tel.: +421 248 282 701-2  
[info@gopas.sk](mailto:info@gopas.sk)



Copyright © 2020 GOPAS, a.s.,  
All rights reserved

# SAP Process Control 12.0 Implementation and Business Process

- Describe features of continuous monitoring and its functionality
- Explain the business benefits of these features
- Identify prerequisites and configuration requirements
- Describe the Integration Framework and Integration Scenarios
- Create and use data sources, and business rules

## Discuss Closing Activities and Sign-Off

- Explain the meaning of sign-off in the context of ICS management
- Prepare and trigger the sign-off process in the planner
- Explain results and reporting
- Explain Aggregation of Deficiencies (AoD) in Process Control
- Distinguish between the bottom-up approach and aggregation at the top
- Describe the options for analysis in the AoD process

## Reporting

- Navigate reports
- Describe Crystal integration
- Discuss the multi-compliance framework in reporting
- Explain SAP SAP Fiori Apps for Process Control
- Describe dashboard features and navigation
- Configure dashboard prerequisites

### GOPAS Praha

Kodaňská 1441/46  
101 00 Praha 10  
Tel.: +420 234 064 900-3  
[info@gopas.cz](mailto:info@gopas.cz)

### GOPAS Brno

Nové sady 996/25  
602 00 Brno  
Tel.: +420 542 422 111  
[info@gopas.cz](mailto:info@gopas.cz)

### GOPAS Bratislava

Dr. Vladimíra Clementisa 10  
Bratislava, 821 02  
Tel.: +421 248 282 701-2  
[info@gopas.sk](mailto:info@gopas.sk)



Copyright © 2020 GOPAS, a.s.,  
All rights reserved