



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 Security Guide

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Sap Security Guide:

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

A Practical Guide to Cybersecurity in SAP Julie Hallett, 2021-02-04 SAP environments are internally integrated with and through cloud and hybrid cloud solutions This interconnection both within and external to the firewall creates a level of vulnerability that if exploited could compromise a company's intellectual property employee and supplier information and trade secrets This book breaks down the application of cybersecurity as it applies to SAP into actionable items that can be communicated and implemented into existing security frameworks You will understand why cybersecurity applies to SAP how it integrates with cybersecurity Initiatives within an organization and how to implement a security framework within SAP This expertly written guide provides a targeted cybersecurity education for SAP managers architects and security practitioners The author explores the technical aspects of implementing cybersecurity policies and procedures using existing tools and available SAP modules Readers will gain a solid understanding of what a cybersecurity program does what security frameworks are used for how to assess and understand risk and how to apply mitigating controls By using practical examples tips and screenshots this book covers Cyber risk in the SAP landscape How to harden security Cybersecurity risk management programs in SA Risk mitigation for threats

A Practical Guide to Cybersecurity Governance for SAP Juliet Hallett, Sarah Hallett-Reeves, 2023-11-24 There is a lot of misunderstanding about how to apply cybersecurity principles to SAP software Management expects that the SAP security team is prepared to implement a full cybersecurity project to integrate SAP software into a new or existing company cybersecurity program It's not that simple This book provides a practical entry point to cybersecurity governance that is easy for an SAP team to understand and use It breaks the complex subject of SAP cybersecurity governance down into simplified language accelerating your efforts by drawing direct correlation to the work already done for financial audit compliance Build a practical framework for creating a cyber risk ruleset in SAP GRC 12.0 including SOX CMMC and NIST controls Learn how to plan a project to implement a cyber framework for your SAP landscape Explore controls and how to create control

statements plan of action and milestone POA M statements for remediating deficiencies and how to document controls that are not applicable The best controls in the world will not lead to a successful audit without the evidence to back them up Learn about evidence management best practices including evidence requirements how reviews should be conducted who should sign off on review evidence and how this evidence should be retained Introduction to cybersecurity framework compliance for SAP software SAP centric deep dive into controls How to create a cyber risk ruleset in SAP GRC Implementing a cyber framework for your SAP landscape

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 rework 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

SAP HANA Security Jonathan Haun, 2017 *SAP System Security Guide* Joe Markgraf, 2017

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

Special Access Programs (SAPs). United States. Department of the Army,1998

Securing SAP S/4HANA Bert Vanstechelman,Chris Walravens,Christophe Decamps,2018-10-26 Explore how to protect and defend your SAP S 4HANA applications Fiori Gateway and the SAP HANA database platform Learn how to create a consistent cross system authorization concept and translate the technical specifics for each system into a comprehensive and consistent security model Explore technical security aspects such as privileges and roles authentication and encryption and monitoring for S 4HANA Compare and contrast SAP S 4HANA applications to the SAP ERP security model and identify what has changed This book is up to date for SAP HANA 2 0 Dive into SAP S 4HANA authorizations and gain an understanding of the impact on the new front end and database security setup and why the different levels need to be consistent Get best practices for SAP Fiori and Gateway Find out why it is important to secure SAP HANA from an application layer point of view as well as a database point of view Take an in depth look at how to secure the SAP Application Server database operating system and the network infrastructure Effectively secure SAP S 4HANA Fiori and Gateway Privileges and roles authentication encryption and monitoring Mobile access and SSO considerations Cross system authorization concepts and implementation

SAP HANA 2.0 Security Guide Jonathan Haun,2020 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

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