AC 10.0 Business Role Management

Customer Solution Adoption
July 2011

Version 1.1

Purpose of this document

This document allows implementation consultants and administrators to setup the required functionality for creating roles in AC after the post-installation has been finished. This guide provides various configuration steps for setting up Business Role Management.

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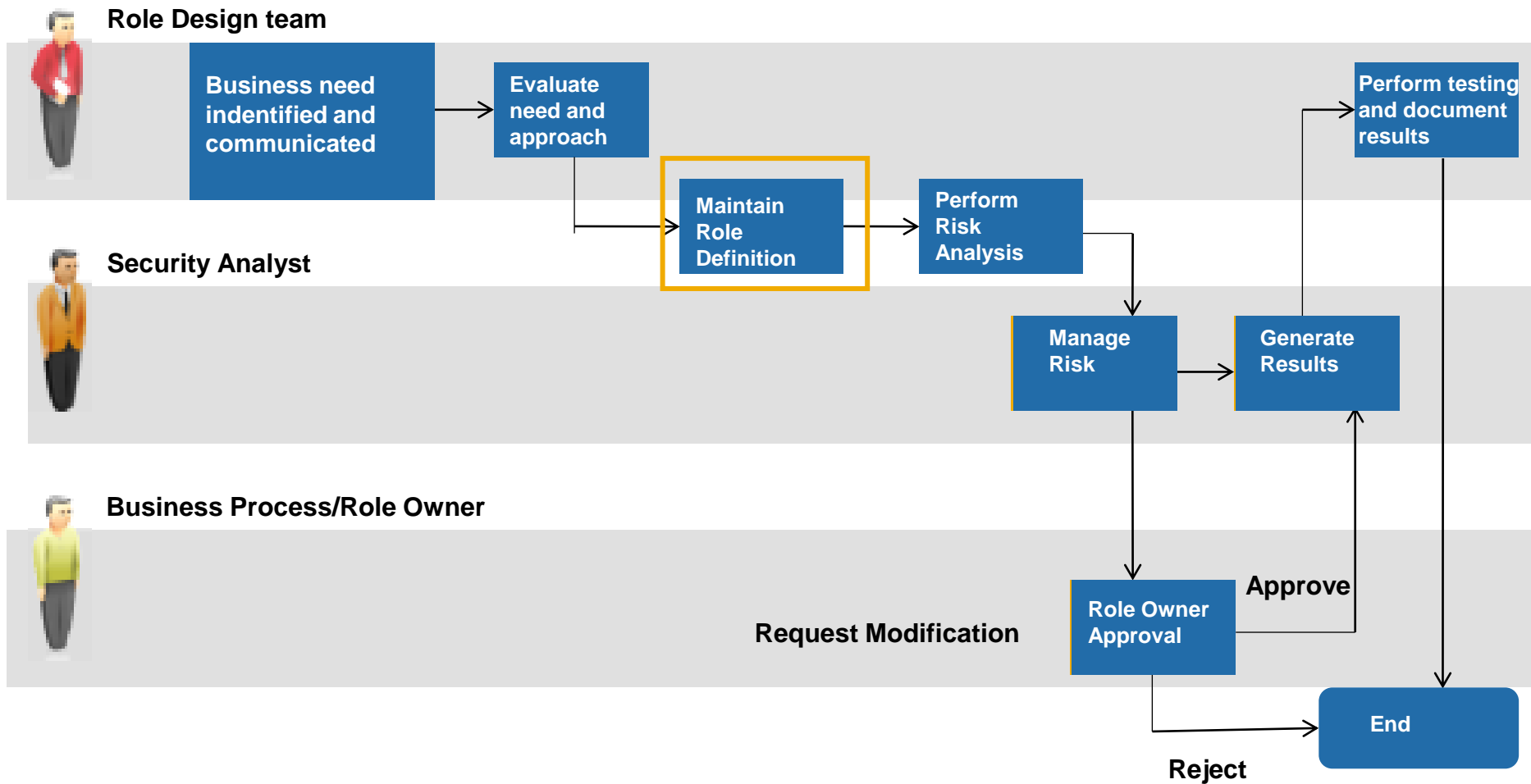
Agenda

- New features for Business Role Management (BRM)
- Post Installation steps for BRM
- Configuration steps for BRM
- Configure Role Methodology
- Define Business Role
- Define Technical Role
- Additional Features

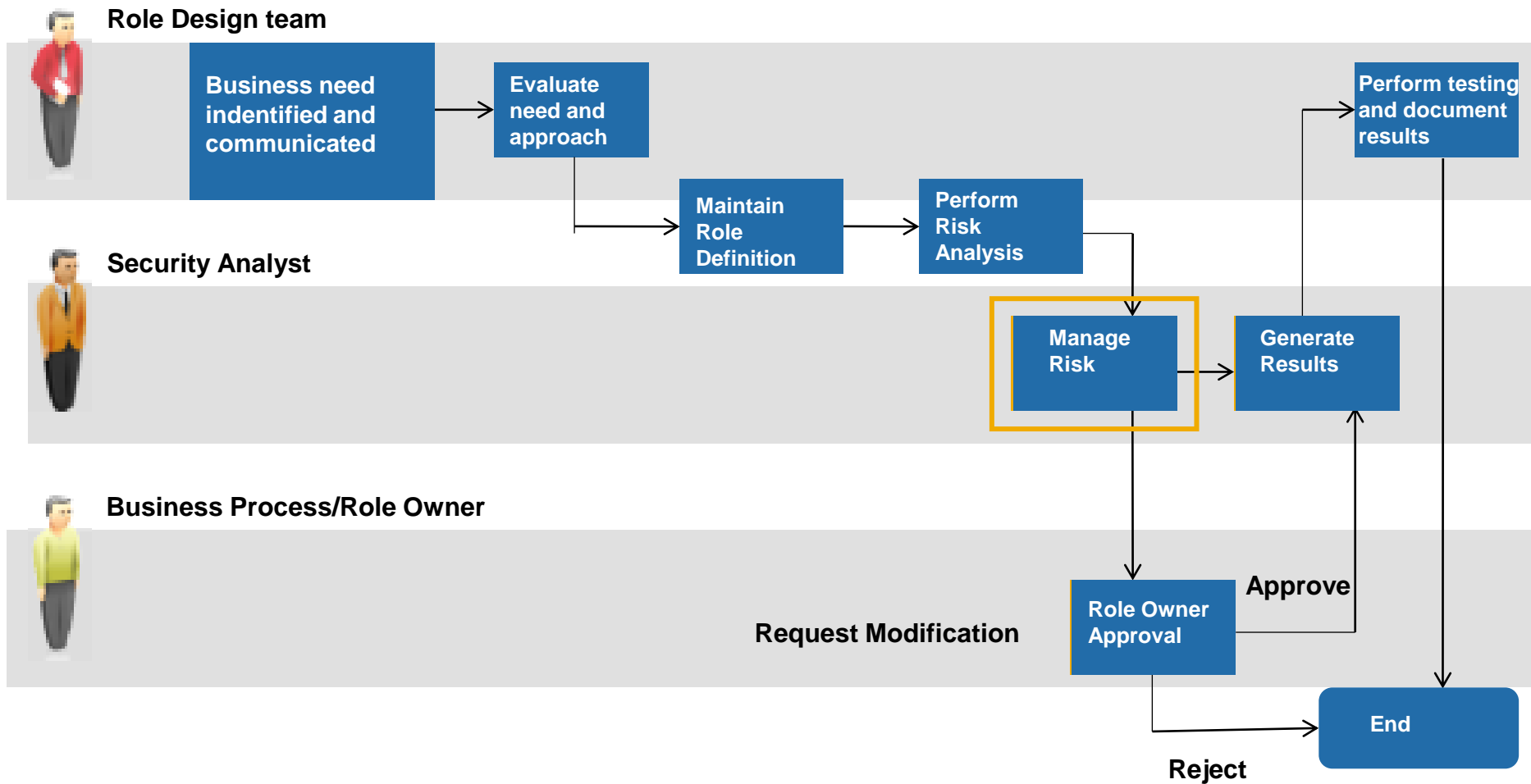# New Features in Business Role Management

Role Management – New Features 1/4

Role Design team

Business need indentified and communicated → Evaluate need and approach → Maintain Role Definition → Perform Risk Analysis

Perform testing and document results

Security Analyst

Manage Risk → Generate Results

Business Process/Role Owner

Request Modification

Role Owner Approval

Approve

Reject

End

Role Management – New Features 2/4

New features in AC 10.0 that belong to the Maintain Role Definition phase are:

- Central Role Repository for AC
  - Optimizes role definition and reduces role redundancy
- Business Roles
  - Enhanced process for mapping technical access authorizations to business functions
- Enhanced Role Maintenance Methodology
  - Streamlined Role Definition and management
- Enhanced User Experience
- Improved Integration with PFCG
- New process for periodic Role Certification
- Enhanced Role Approval Workflow
- Improved Role Comparison to detect backend changes provides role consistency, synchronization, and compliance

Role Management – New Features 3/4

Role Design team

Business need indentified and communicated → **Evaluate need and approach**

Perform testing and document results

Security Analyst

Maintain Role Definition → **Perform Risk Analysis**

Manage Risk → **Generate Results**

Business Process/Role Owner

Approve

Request Modification

Role Owner Approval

End

Reject

Role Management – New Features 4/4

New features in AC 10.0 that belong to the Manage Risk phase are:

- New centralized business role management with embedded access Risk Analysis
  - Common Risk Analysis UI
  - Ability to support multiple rule sets
- Additional insight into business role access risks with information on inter-role and intra-role conflicts
- New role design and flexible role building workflows, including preventative simulations
- Object Level Security
  - Enforces Segregation of duties from the ground up by starting with clean role definitions

Post Installation Steps for Business Role Management (BRM)

Introduction

- To configure Role Management, navigate to IMG (SAP customizing Implementation Guide) by executing SPRO and click SAP reference IMG.
- To configure Business Role Management, you need to Define Connectors to the system where roles need to be created
- Navigate to Governance, Risk and Compliance for various configurations
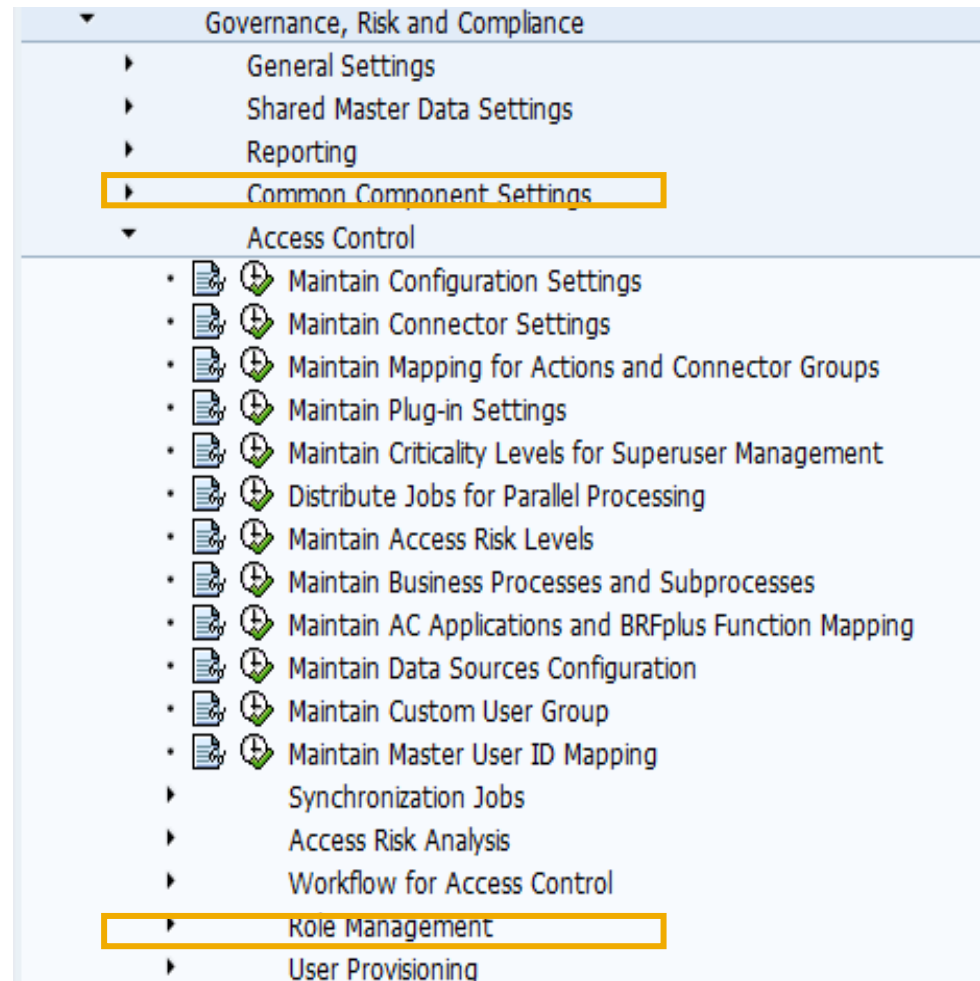
Create Connectors 1/3

- In AC 10.0, Connectors(systems) and connection types(system type such as Web service, SAP, File etc) are defined globally which can be used across different applications

- Connectors can be created in SAP GRC 10.0 by the following two options:

  - *Transaction SM 59 → Create*
  - *IMG → Governance Risk and Compliance → Common Component Settings → Integration Framework → Create Connectors*

Configuration of RFC Connections

RFC Connections	Ty...	Comment
▸ 🗀 ABAP Connections	3	
▸ 🗀 HTTP Connections to External Server	G	
▸ 🗀 HTTP Connections to ABAP System	H	
▸ 🗀 Internal Connections	I	
▸ 🗀 Logical Connections	L	
▸ 🗀 SNA/CPI-C connections	S	
▸ 🗀 TCP/IP connections	T	
▸ 🗀 Connections via ABAP Driver	X	

Create Connectors 2/3

- Define the required parameters:
  - Name of RFC Destination
  - Name of the partner system
  - Log on parameters
  - RFC destination name must be same as the logical system name

RFC Destination GF2CLNT200

Remote Logon   Connection Test   Unicode Test

RFC Destination	GF2CLNT200	
Connection Type	3 ABAP Connection	Description

Description

Description 1	GF2 200
Description 2	
Description 3	

Administration | **Technical Settings** | Logon & Security | Unicode | Special Options

Target System Settings

Load Balancing Status

Load Balancing   ○ Yes   ⦿ No

Target Host	uscigf2	System Number	22

Save to Database as

Save as   ○ Hostname   ⦿ IP Address   10.66.19.41

Gateway Options

Gateway Host	
Gateway service	

Delete

Create Connectors 3/3

- RFC destinations are created as connectors for communication between SAP GRC interface and backend systems.

- Test connection for the RFC destination that has been created and make sure it is successful

- Navigate back to the IMG configuration screen after the RFC Destination has been created

RFC Destination GF2CLNT200

Remote Logon   Connection Test   Unicode Test ✏️

RFC Destination	GF2CLNT200	
Connection Type	3 ABAP Connection	Description

Description

Description 1	GF2 200
Description 2	
Description 3	

| Administration | Technical Settings | Logon & Security | Unicode | Special Options |

Logon Procedure

Language	EN	
Client	200	
User	I040325	☐ Current User
PW Status	saved	

Trust Relationship   ◉ No   ○ Yes   ☐ Logon Screen

Status of Secure Protocol

🔑 SNC   ◉ Inactive   ○ Active

Authorization for Destination [   ]

Maintain Connectors and Connection types

- Connection type describes the type of system the connector is connected to.
- To maintain the connection type definition, go to
  - IMG → Governance, Risk and Compliance → Common Component Settings → Integration framework → Maintain Connectors and Connection Types
  - Connection Type Definition
- Select the New Entries option and enter values for *Connection Type ID* and *Connection type text*

Change View "Connection type definition": Overview

New Entries

Dialog Structure
- Connection type definit
- Define Connectors
  - Define Subsequent
- Define Connector Grou
  - Assign Connector G
  - Assign Connectors t

Connection type definition

Connection Type	Connection Type Text
BUSINESS	Business Role Type
EP	Enterprise Portal
FILE	File sysytem for legacy extraction
LDAP	Ldap Connectors
LDAP12	LDAP12
LDAP_VIK	LDAP_VIK Microsoft Active Directory
LOCAL	Local Data Source
SAP	SAP System
SPML1	SPML1
SPML2	SPML2
SUN_LDAP	SUN_LDAP_VIK ldap
TEST	test
TEST_12	test_12
VIKCONTY	VIKCONTY
WS	Webservice

Maintain Connectors and Connection types

- To define a connector go to the Define Connector link and enter the connector details like:
  - Target Connector that is to be defined
  - Connector Type
  - Source Connector
  - Logical Port
  - Enter the Max number of background Work Packages (optional)

Change View "Define Connectors": Overview

New Entries

	Target Connector	Connection Type	Source Connector	Logical Port	Max No. of BG WP
Dialog Structure					
Connection type definit					
Define Connectors	ERM_ORA_1	WS	ERM_ORA_1	ERM_ORA_1	
Define Subsequent	ERM_ORA_2	FILE	ERM_ORA_2	ERM_ORA_2	
Define Connector Grou	ERM_ORA_3	WS	ERM_ORA_3	ERM_ORA_3	
Assign Connector G	FDEMOGI6CLNT600	SAP	FDEMOGI6CLNT600	FDEMOGI6CLNT600	
Assign Connectors t	FDEMOGI7CLNT600	SAP	FDEMOGI7CLNT600	FDEMOGI7CLNT600	
	GB8CLNT400	SAP		GB8CLNT400	
	GE5_100	SAP	GE5_100	GE5_100	
	GE6_600	SAP	GE6_600		
	GF2CLNT000	SAP	MS_SRC_CONN		
	GF2CLNT200	SAP	GF2CLNT200	GF2CLNT200	
	GF6_500	SAP	GF6_500	GF6_500	
	GF7600	SAP	GF7600	GF7600	
	GF7CLNT520	SAP	GF2CLNT200	GF7CLNT520	
	GF7_ERM	SAP	GF7_ERM	GF7_ERM	
	GF7_SOD	SAP	GF7_SOD	GF7_SOD	
	GI4600_SYNC	SAP	GI4600_SYNC	GI4600_SYNC	
	GI4CLNT600	SAP	GF2CLNT200	GI4CLNT600	
	GI4_0411	SAP	GI4_0411	GI4_0411	

Adding connector to required scenario

For Role Management it is required to have the ROLMG, AUTH and PROV scenarios linked to the connector, this is done via IMG:

Assigning Connectors to the Connector Groups

To assign Connectors to the Connector Groups, perform the following steps:

- Select the **Maintain Connectors and Connection Types** option from the **Integration Framework** under the **Governance, Risk and Compliance** section in **IMG**

- Define connector groups

- Assign connector groups to group types

- Select the logical group

- Select the Connector Group and assign the Target Connector to it.

- If there are custom fields on the Role maintenance Screen then maintain the Field mappings in the Assign group Field Mapping option
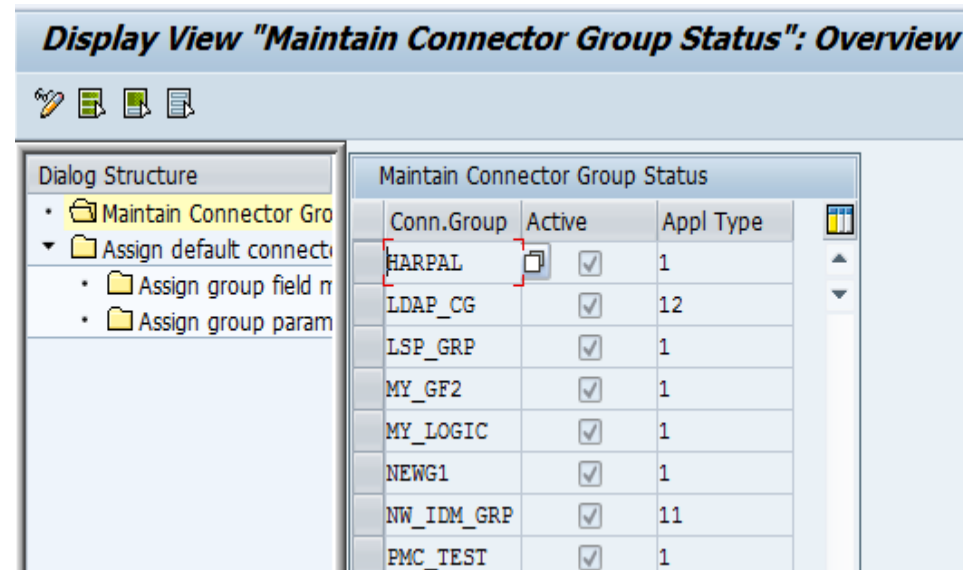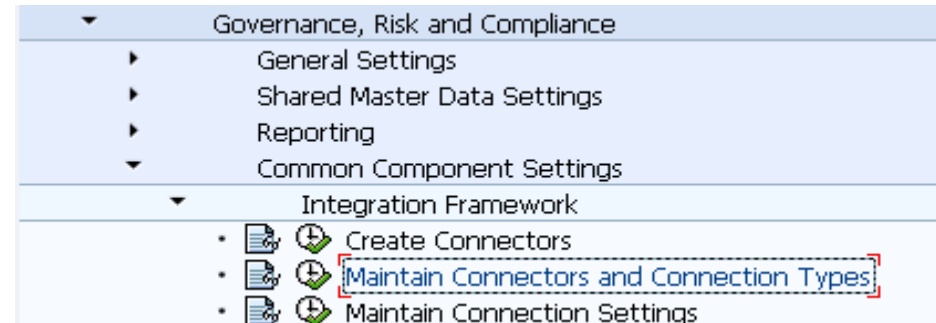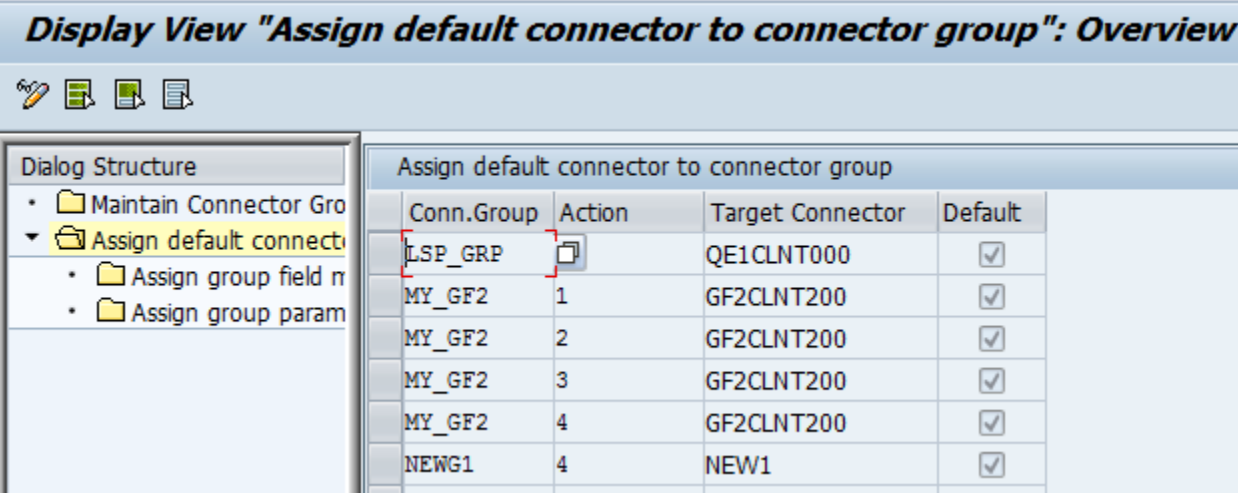
Governance, Risk and Compliance
- General Settings
- Shared Master Data Settings
- Reporting
- Common Component Settings
  - Integration Framework
    - Create Connectors
    - Maintain Connectors and Connection Types
    - Maintain Connection Settings

Display View "Maintain Connector Group Status": Overview

Dialog Structure
- Maintain Connector Gro
- Assign default connect
  - Assign group field m
  - Assign group param

Maintain Connector Group Status

Conn.Group	Active	Appl Type	
HARPAL	☑	1	
LDAP_CG	☑	12	
LSP_GRP	☑	1	
MY_GF2	☑	1	
MY_LOGIC	☑	1	
NEWG1	☑	1	
NW_IDM_GRP	☑	11	
PMC_TEST	☑	1	

Assigning Connectors to the Connector Groups

Associate actions and assign default connectors

■Go to Access Control → Maintain Mapping for Actions and Connector Groups

■Select the connector and assign the default connectors for action 1 to 4, make sure there is at least one default per action

- ■ 001 Role Generation
- ■ 002 Role Risk Analysis
- ■ 003 Authorization Maintenance
- ■ 004 Provisioning

Display View "Assign default connector to connector group": Overview

Dialog Structure	Assign default connector to connector group			
• Maintain Connector Gro	Conn.Group	Action	Target Connector	Default
▼ Assign default connecte	LSP_GRP		QE1CLNT000	☑
• Assign group field m	MY_GF2	1	GF2CLNT200	☑
• Assign group param	MY_GF2	2	GF2CLNT200	☑
	MY_GF2	3	GF2CLNT200	☑
	MY_GF2	4	GF2CLNT200	☑
	NEWG1	4	NEW1	☑

Activating the BC Sets

■ Rule sets are enabling using BC sets via transaction code **SCPR20**

■ Make sure the respective BC Sets were enabled as described in the post-installation slides:

  ■ GRAC_ROLE_MGMT_LANDSCAPE
  ■ GRAC_ROLE_MGMT_METHODOLOGY
  ■ GRAC_ROLE_MGMT_PRE_REQ_TYPE
  ■ GRAC_ROLE_MGMT_ROLE_STATUS
  ■ GRAC_ROLE_MGMT_SENTIVITY

Verifying default configuration parameters

■Check the configuration parameters related to role management are properly set according to your needs

New Entries: Overview of Added Entries

AC Configuration settings

Parm Group	Param ID	Parameter Value	Priority	Description
Role Management	3000			Default Business Process
Role Management	3001			Default Subprocess
Role Management	3002			Default Critical Level
Role Management	3003	PROD		Default Project Release
Role Management	3004	DEV		Default Role Status
Role Management	3005	NO		Reset Role Methodology when Changing Role Attributes
Role Management	3006	YES		Allow add functions to an authorization
Role Management	3007	YES		Allow editing organizational level values for derived roles
Role Management	3008	YES		A ticket number is required after authorization data changes
Role Management	3009	YES		Allow Role Deletion from Back-End
Role Management	3010	YES		Allow attaching files to the role definition
Role Management	3011	NO		Conduct Risk Analysis before Role Generation
Role Management	3012	YES		Allow Role Generation on Multiple Systems
Role Management	3013	YES		Use logged-on user credentials for role generation
Role Management	3014	YES		Allow role generation with Permission Level violations
Role Management	3015	YES		Allow role generation with Critical Permission violations
Role Management	3016	YES		Allow role generation with Action Level violations
Role Management	3017	YES		Allow role generation with Critical Action violations
Role Management	3018	YES		Allow role generation with Critical Role/Profile violations
Role Management	3019	YES		Overwrite individual role's Risk Analysis result during Mass Risk Analysis run
Role Management	3020	1		Role certification reminder notification
Role Management	3021	/sap-grc/Import		Directory for mass role import server files

Maintain AC owners

Go to NWBC → Access Management → Access Control Owners and maintain the owners as shown below:

Active Queries

Cental Owner All (15)

Cental Owner - All

▸ Show Quick Criteria Maintenance

View: * [Standard View] ▼ | Open | Create | Copy | Delete | Print Version | Export ▴

Owner	Owner Type	Comments	Updated On
	ROLE OWNER		
Brian LAW	Role Owner		09.12.2010 20:28:58
Calvin KLEIN	Role Owner		09.12.2010 20:28:04

After this is done it is possible to configure these users as role owners

Configuration steps for BRM

Maintain Role Type Settings

In this customizing activity, you can activate or deactivate role types.

All role types are set as active by default

The following role types are pre delivered:

▪BUS - Business Role

▪COM - Composite Role

▪CUA - CUA Composite Role

▪DRD – Derived Role

▪GRP – Group

▪PRF – Profile

▪SIN – Single Role

▪TPL - Template
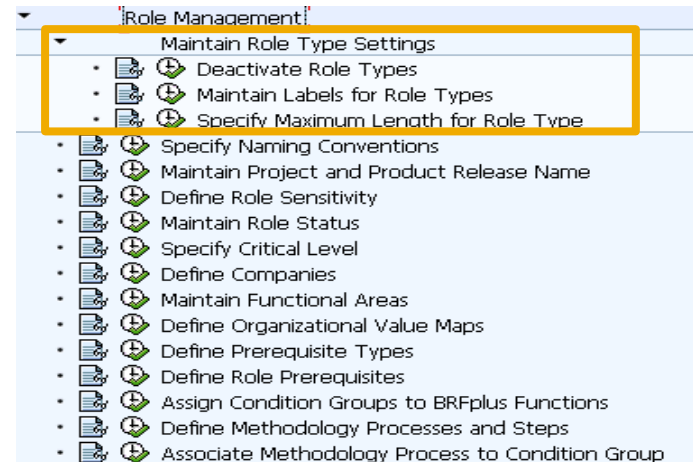
Maintain Role Type Settings
Deactivate Role Types

In the deactivate role type, check the inactive checkbox for the role types that you do not want to include in the role types definition

Maintain Labels for Role Types

In this customizing activity, you can maintain the description and language for the role types and is displayed on the role maintenance screen

Change View "Maintain the role type": Overview

New Entries

Maintain the role type

Language	Role Type	Description
DE	SIN	Single role in German
EN	BUS	Business Role
EN	COM	Composite Role
EN	CUA	CUA Composite
EN	DRD	Derived
EN	GRP	Group
EN	PDP	PD profile
EN	PRF	Profile
EN	SIN	Single Role
EN	TPL	Template custom

Specify Maximum Length for Role Type

Here you can specify the maximum length for the name of a role based on the role type. For example, you can specify that for Business Role type, the role can have maximum length of 70 characters.

Change View "Maintain the role name": Overview

New Entries

Maintain the role name

Role Type	Appl Type	Max Len
BUS	7	70
COM	1	32
CUA	1	32
DRD	1	32
GRP	12	70
PDP	1	50
PRF	1	50
SIN	1	32
TPL	1	50

Role Naming Convention

Naming Convention for naming roles can be maintained here:

- You can maintain a different naming convention for each role type

- The following Role Attributes are available for configuring the role naming convention:

    - BPROC : Get information from Business Process attribute
    - BSUBPROC : Get information from Business Sub-process attribute
    - CONNECTOR_GRP : Get information from Connector Group Attribute
    - FREE_TEXT : Free text entry. No Restrictions
    - PRJREL : Get information from Project and Product Release attribute
    - ROLE_TYPE : Get information Role Type attribute
    - STATIC_TEXT : Use the text as provided by you.

Role Naming Convention

Role Naming Convention

■The attributes that can be maintained for a naming convention are position, description, role type and connector group.

■Position of naming convention is the sequence for the naming convention

■For example, the naming convention shown here is the Role naming Convention for Single Roles in Non HR systems.

Role Naming Convention

The role name will be displayed as: Z_$$_PJREL_M_$$$$ on the role maintenance screen if the role type is Single Role and the Group is My_GF2

Role Attributes
Maintain Project and Product Release Name

- Project and Product release name are attributes that you can assign to roles.
- You can create and edit the list of available projects and product releases with this customizing option

Change View "Maintain the project release": Overview

New Entries

Maintain the project release

Project Re...	Description
AC10	Role Management Project

Role Attributes
Define Role Sensitivity

■ Role sensitivity is an attribute that you assign to roles.

■ This provides the ability to organize the authorization structure in the company with transaction PFCG

Change View "Role sensitivity": Overview

New Entries ☐ ☐ ☐ ☐ ☐ ☐ BC Set: Change Field Values

Role sensitivity

Role Sens.	Description
1	Normal
2	Confidential
3	Restricted
4	Classified

Maintain Role Status

- Role status can be maintained and used as role attributes
- Only roles with status *Production* are available for user role requests

Change View "Maintain the role status": Overview

New Entries BC Set: Change Field Values

Maintain the role status

Role Status	Productio...	Role Status
DEV	☐	Development
PRD	☑	Production
TST	☐	Testing

Specify Critical Level

■Critical levels can be maintained for roles.

■It represents how essential a role is for the company

Define Companies

- Companies can be maintained and used as a role attribute
- Organization groups or divisions can be divided by companies

Maintain Functional Areas

- Functional Area is a group or department in a company that performs a specific task or function such as engineering.
- In Role management, it is an attribute that you can assign to roles

Change View "Maintain functional areas": Overview

New Entries

Maintain functional areas

Funct Area	Description	Abbr	Company
BASIS	Basis	BA	DE01
BASIS02	BASIS	BS	IN02
FINANCE	Finance	FI	US01
HR	Human Resources	HR	IN01
JF1	jf1		
JFA	j func area		
NEWFA	NEWF AREA		
PAYROLL	Payroll	PR	IN01
PURCHASE	Purchase	PU	EU01
QUALITY	Quality	QM	
RTEST_FI	RTEST_FI Functional Area Finance	FI	RTEST_CO
SALES	Sales	SL	EU02
SUPPORT	Support	SP	EU03

Define Organizational Level Mapping 1/2

- Role Management application uses organizational level maps during role derivation
- In this customizing activity, you can maintain the parent and child organizational maps to document your organizational hierarchy and structure
- You assign the maps to the roles, and thus you do not need to create separate maps for each role

New Entries: Details of Added Entries

Dialog Structure
- ▼ 🗁 Org level Mapping
  - • 🗀 Org level Mapping D

| Org Val Mapping | BUKRS_2000 |

Org level Mapping

Org. Level	BKKRS
From	2000
To	
Description	BUKRS_2000

Define Organizational Level Mapping 2/2

Maintain child organization level maps

Define Prerequisite type

In this Customizing activity, you can Define Role Prerequisites that are required to be validated before granting access to a user

Define Role Prerequisites

Role Prerequisite Definition

Maintain Business Processes and Sub Processes

- While defining a role, it is required to assign Business Process and Sub Process.
- They can be defined under the Access Control Configuration option in IMG

Configure Role Methodology

Role Methodology Configuration
Introduction

- Role Methodology is the process followed for role creation and maintenance operation
- It is an existing feature in Access Control
- The well defined role management process that aligns with the Organization policies of an Organization can be configured in the Role Methodology
- The Methodology customizing steps like "BRF+ Rule Creation" and "Methodology Process Definition" are **not** necessary when the default methodology process is used for role creation
- These steps are required while creating customized methodology process
- BRF+ Rule Creation:
  - Business Rules Framework plus (BRF plus) provides a comprehensive application programming interface (API) and user interface (UI) for defining and processing business rules

- BRF+ is the rule engine that evaluated the various attributes of the role
- Condition Groups link the BRF+ rules and the Role Methodology

Role Methodology Configuration
Steps

Setting up Role Methodology

- Create BRF+ Rule
- Assign Condition Group Type to BRF+ Application and Function
- Define Role Methodology Process and Steps
- Associate Role Methodology Process to Condition Group

Methodology		BRF+
• **Methodology Process**		
▪**Step1**		▪**Rule 1**
▪**Step2**	**Condition Group**	▪**Rule2**
• **Methodology Process2**		
…		▪**Rule3**
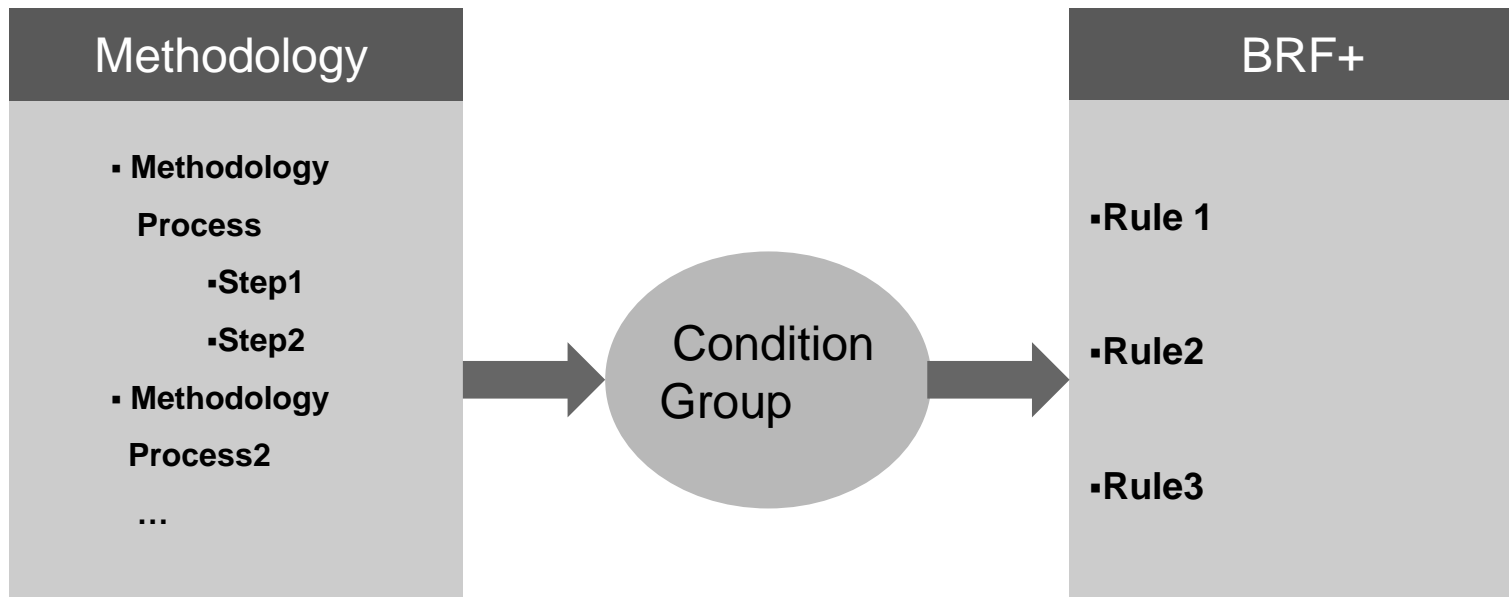
Create BRF+ Rule

■ Create BRF+ Application and function for the Application

■ Execute transaction SA38 and run the program
GRAC_GENERATE_ERM_BRFRULE or select the option Generate BRF Plus
Applications, Approvers and Methodology Functions
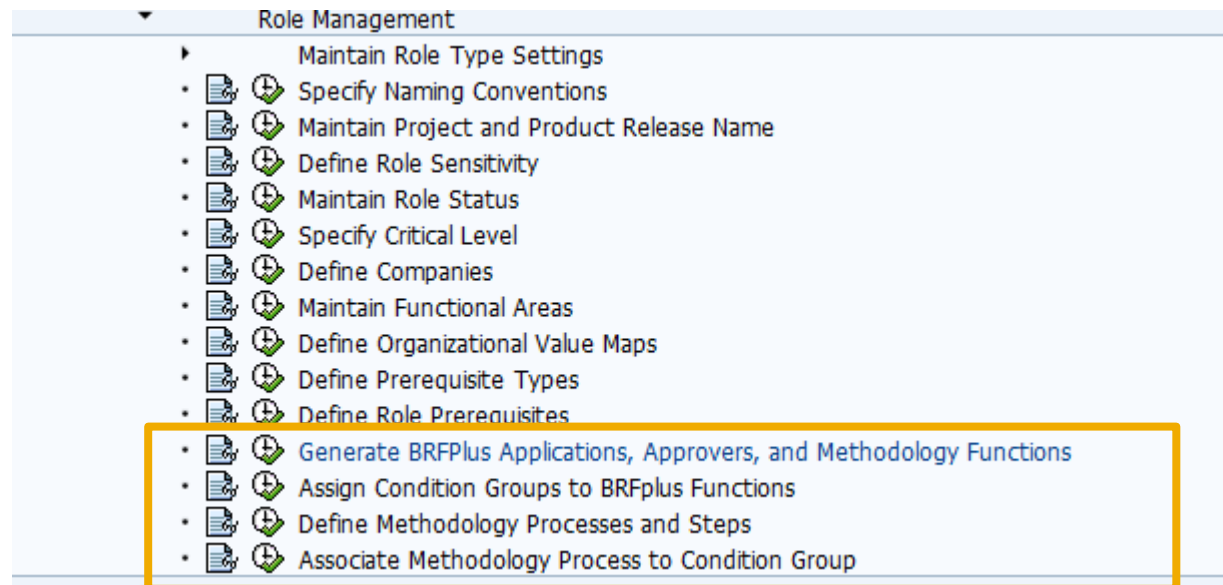
Create BRF+ Rule

Define the BRF+ Application by giving Application name, Methodology Rule ID and Approvers Rule ID.

Create BRF+ Rule

After executing the program verify the log for any errors. If errors are present, then they need to be fixed before proceeding to next step.

Create BRF+ Rule

- Execute the TCODE: BRF+

- Select My Applications and search for the application that was just created

- Expand the Application and Function Nodes

Create BRF+ Rule

■ Create a Decision Table by entering name and other related attributes

■ The decision table provides the rule for evaluation; so for each function, a decision table is required
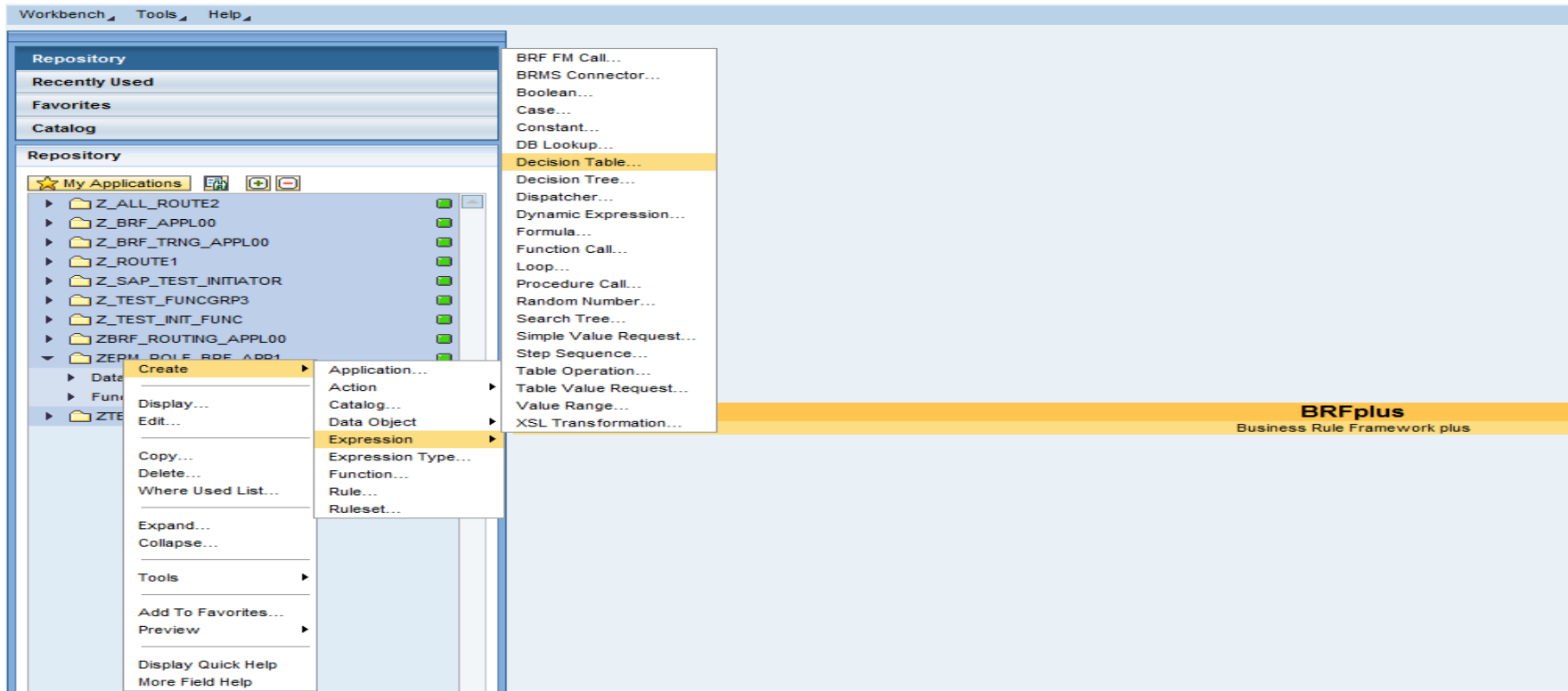
Create BRF+ Rule
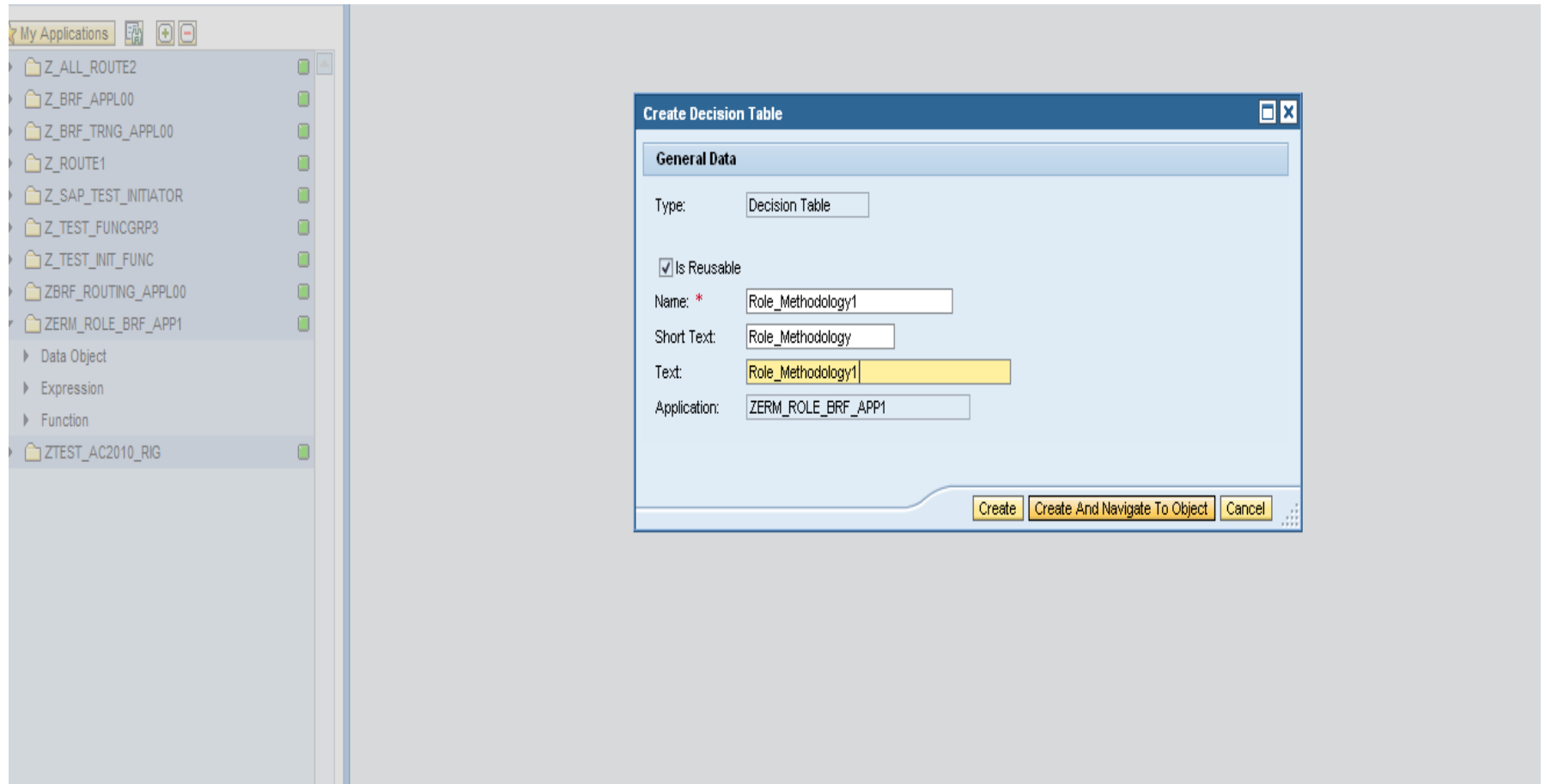
Create BRF+ Rule

■Create Condition Columns for the Decision Table

■ Click Insert Column button and select From Context Data Objects

Create BRF+ Rule

Table Settings

Result Data Object

- [ ] Return all matches found
- [ ] Return an initial value if no match is found
- [ ] Return an exception if partial match is found

Result Data Object: ...

List of Columns

Condition Columns

| Insert Column ▲ | | Remove Column | | Move Up | Move Down |

From Context Data Objects..
From Expression..

	Text	Mandatory input	Column accessibility
ⓘ No condition columns have been created yet.			

Result Columns

| Insert Column from Data Object | Insert Action Column | | Remove Column | | Move Up | Move Down |

	Column name	Text	Action column	Mandatory input	Column accessibility
	ⓘ No result columns have been created yet.				

Table Check Settings

Table Overlap Check Settings: Application Default ▼
Table Gap Check Settings: Application Default ▼

OK Cancel

Create BRF+ Rule

Select the conditions that need to be evaluated

Create BRF+ Rule

- Create Result Columns by clicking Insert Column from Data Object

- Search for Result Column

- Select Condition Group (GRAC_CNDGP) object from the search result

- The result is the end product of the role execution

Create BRF+ Rule

- Review the conditions and results

- Click OK to confirm the definition

- By Defining the Conditions and Results the definition of the Decision Table is complete

Create BRF+ Rule

Once the values for the Condition and Result Columns are defined, enter values for the Decision table used for rule execution

Create BRF+ Rule

- Click Insert New Row to create the values; enter values for the columns
- Select Direct Value Input
- Enter Value for the columns
- Activate the Decision Table

Detail

| Insert New Row | Edit Row | Remove Row | Copy Row | Insert Copied Row | Move Up | Move Down | Rearrange | Export To Excel | Import From Excel | Table Settings |

Table Contents

ROLE_TYPE	GRAC_CNDGP
...	...

Case Sensitive: ☐

If ROLE_TYPE (Type : Text)

    ❓ is equal to ▼ ABC SIN ☐ Business Role   Change

and unless ...

then Return Value **is true, otherwise it is false.**

| OK | Clear Cell | Cancel |

Create BRF+ Rule

Create BRF+ Rule

Create BRF+ Rule

Associate the Decision Table to Function by selecting it in the Top Expression of Function

Activate the function

Assign Condition Group Type to BRF+

- Navigate to IMG by executing SPRO

- Navigate to GRC→ AC→ Role Management

- Select activity "Assign Condition Group to BRF+ Rules"

- Select Condition Group Methodology

- Enter the BRF+ Application and Function and save

Assign Condition Group Type to BRF+

Workflow for Access Control
Role Management
  Maintain Role Type Settings
  Specify Naming Conventions
  Maintain Project and Product Release Name
  Define Role Sensitivity
  Maintain Role Status
  Specify Critical Level
  Define Companies
  Maintain Functional Areas
  Define Organizational Value Maps
  Define Prerequisite Types
  Define Role Prerequisites
  Generate BRFPlus Applications, Approvers, and Methodology Functions
  Assign Condition Groups to BRFplus Functions
  Define Methodology Processes and Steps
  Associate Methodolo

Change View "Condition group type to BRFplus assgnment": Overview

New Entries

Condition group type to BRFplus assgnment

Condition Group	BRFplus Application Name	BRFplus Function Name
APPROVER	ZERM_ROLE_BRF_APP1	ZERM_ROLE_METHODOLOGY_RULE1
METHODOLOGY	ZERM_ROLE_BRF_APP1	ERM_ROLE_APPROVAL_RULE1

Define Role Methodology Process and Steps

- Select the Define Methodology Processes and Steps option under Role Management in IMG

- Assign steps to Methodology Process

| | | Maintain Role Type Settings |
| Specify Naming Conventions |
| Maintain Project and Product Release Name |
| Define Role Sensitivity |
| Maintain Role Status |
| Specify Critical Level |
| Define Companies |
| Maintain Functional Areas |
| Define Organizational Value Maps |
| Define Prerequisite Types |
| Define Role Prerequisites |
| Generate BRFPlus Applications, Approvers, and Methodology Functions |
| Assign Condition Groups to BRFplus Functions |
| Define Methodology Processes and Steps |
| Associate Methodology Process to Condition Group |

Define Role Methodology Process and Steps

New Entries: Details of Added Entries

Dialog Structure
- Define Step
- Define Methodology Pr
  - Methodology Proce

Methodology Process   18

Define Methodology Process

Methodology Status	Active ▼
☐ Default	
Description	SINGLE_ROLE_METHODOLOGY
Long Description	SINGLE_ROLE_METHODOLOGY

New Entries: Overview of Added Entries

Dialog Structure
- Define Step
- Define Methodology Pr
  - Methodology Proce

Methodology Process   18

Methodology Process Step

Step Sequence	Step	Action	
0	1	Definition	▼
1	2	Action and Permis…	▼
2	3	Derivation	▼
3	6	Generation	▼
	☑		▼
	☑		▼
	☑		▼
	☑		▼

Define Role Methodology Process and Steps

Change View "Define Methodology Process": Overview

🖉 🔍 New Entries 📋 🖫 ⟳ 🖫 🖫 🖫 BC Set: Change Field Values

Dialog Structure
- 📁 Define Step
- ▼ 📁 Define Methodology Pr
  - 📁 Methodology Proce

Define Methodology Process

Methodolgy	Methodology Status	Default	Methodology Description
0	InActive ▼	☐	FInanace Business Role Methodology
1	InActive ▼	☐	Default Methodology
2	InActive ▼	☐	SIN FI NHR LS
3	InActive ▼	☐	SAP HR SIN CONS
4	InActive ▼	☐	TEST_METH_DEMO
5	InActive ▼	☐	Testing purpose
6	InActive ▼	☐	ZRS Methodology Process
7	InActive ▼	☐	COMP_ROLE_FI_PATH
8	InActive ▼	☐	test
9	InActive ▼	☐	SIN Process FI
10	InActive ▼	☐	PMC
11	InActive ▼	☐	ERMSTDSTAGES
12	InActive ▼	☐	My Methodology
13	InActive ▼	☐	PMC Methodology
14	InActive ▼	☐	SH_BRFplus_Methodology
15	Active ▼	☐	Default Methodology
16	Active ▼	☐	Single Role With Role Derivation
17	Active ▼	☐	Composite Role With Approval
18	Active ▼	☑	SINGLE_ROLE_METHODOLOGY

Associate Role Methodology Process to Condition Group

■Select the "Associate Role Methodology Process to Condition Group" option from the IMG customization

■Associate the Condition Group to the Methodology Process

Creating Role Approval Workflow
Maintain MSMP Workflow

■Role Approval Workflow needs to be maintained if Approval step is there in Role Creation methodology

■The default workflow process can be used to set up Role Approval Workflow Process

■Select the maintain MSMP Workflow option from IMG

■Select the Role Approval Workflow Process from Step 1 in the MSMP Workflow Configuration and open it in Change Mode
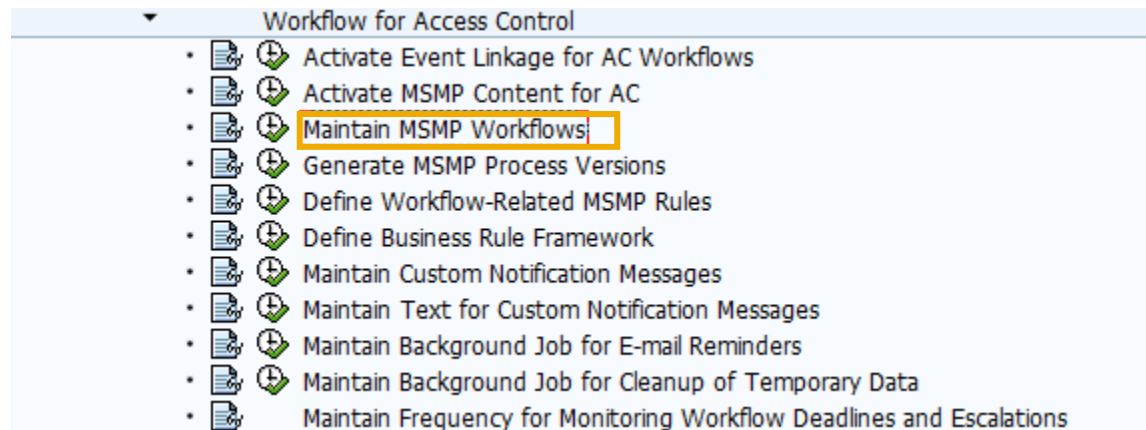
Creating Role Approval Workflow
Maintain MSMP Workflow

MSMP Workflow Configuration

1	2	3	4	5	6	7
Process Global Settings	Maintain Rules	Maintain Agents	Variables & Templates	Maintain Paths	Maint Route Mapping	Generate Versions

◀ Previous | Next ▶ | Display / Change

Select workflow process

	Process ID	Process Description	Escalation	Rule ID	Rule Description
	SAP_GRAC_ACCESS_REQUEST	Access Request Approval Workflow	☐	ZGRFN_MSMP_RULE_INIT_TEST	Function Module for Initiator Rule
	SAP_GRAC_ACCESS_REQUEST_HR	Access Request Approval for HR OM Objects Workflow	☐	GRAC_AR_INITIATOR	Default Initiator rule (Process Type : SAP_GRAC_AR)
	SAP_GRAC_CONTROL_ASGN	Control Assignment Approval Workflow	☐	GRAC_CTRLASGN_INITIATOR	Default Initiator rule
	SAP_GRAC_CONTROL_MAINT	Mitigation Control Maintenance Workflow	☐	GRAC_MITCTRLMAINT_INITIATOR	Default Initiator rule
	SAP_GRAC_FIREFIGHT_LOG_REPORT	Fire Fighter Log Report Review Workflow	☐	GRAC_FFLOGREPORT_INITIATOR	Default Initiator rule
	SAP_GRAC_FUNC_APPR	Function Approval Workflow	☐	GRAC_FUNCAPPR_INITIATOR	Default Initiator rule
	SAP_GRAC_RISK_APPR	Risk Approval Workflow	☐	GRAC_RISKAPPR_INITIATOR	Default Initiator rule
	SAP_GRAC_ROLE_APPR	Role Approval Workflow	☐	GRAC_ROLEAPPR_INITIATOR	Default Initiator rule
	SAP_GRAC_SOD_RISK_REVIEW	SOD Risk Review Workflow	☐	GRAC_RISKREVIEW_INITIATOR	Default Initiator rule
	SAP_GRAC_USER_ACCESS_REVIEW	User Access Review Workflow	☐	GRAC_USERACCRVW_INITIATOR	Default Initiator rule

Creating Role Approval Workflow
Maintain MSMP Workflow

■ Maintain the approver rules in the Maintain Rules step.

■ In Step 5, maintain the Stage settings and select the Agent ID as GRAC_ROLE_APPROVER or the approver rule create in BRF+

■ Save and activate the workflow

Process: Role Approval Workflow

Maintain Paths

Add | Modify | Delete

Path ID	Path Description
AT_PATH1	AT_PATH1
BRM_PATH1	BRM Path 1
GRAC_DEFAULT_PATH	Default Path
SP1_PATH	SP1_PATH
SP2_PATH	SP2 Path
ZRS_PATH1	ZRS Path 1
Z_3_STG_PATH	3 stage path for SP04

Maintain Stages

Add | Modify | Delete | Modify Task Settings | Notification Settings | Clean-up Stage Def.

Stage Seq. No.	Stage Config ID	Stage Description	Agent ID	Approval Type	Routing Enabled	Rule Type	Rule ID	Routing Level	Escalation Type	Escalation Time Mins	Escalation Agent
001	GRAC_DEFAULT_STAGE	Default stage	GRAC_ROLE_APPROVER	Any One Approver	No				Use Defaults	0	

Define Business Role

Define Business Role

■Business Role is an efficient way of managing roles in an organization and model them based on a job function.

■ Each business role represents a Job role or function and is associated to one or more related Technical Roles.

■An example of a business role is " AP Clerk" which has all the authorizations that Accounts Payable Clerk needs to perform his activities

■Navigate to the Role Maintenance Screen and create a role with role type as Business Role

■Specify the Role Attributes for Business Role

■For Business Roles, Application Type is always BUSINESS ROLES and Landscape is always ROLE MANAGEMENT BUSINESS GROUPS

Define Business Role

Define Business Role

Define Business Role

- Add Technical Roles to be included in Business Role.

- A role hierarchy can be created by including another Business Role

- Perform all the other steps in the methodology for Business Roles

Define Role	Additional Details				

Details | Properties | Functional Area | Company | Custom Fields | Owners/Approvers | **Roles** | Prerequisite

List of Roles

Add | Remove

	Name	Landscape	Role Type	Business Process	Subprocess
	• HR_SAP_SIN_WL02	SAP BRM Connector Group	Single Role	HR and Payroll	Compensation
	• SAP_ISU_CA_LOANS	SAP BRM Connector Group	Single Role	Basis	Basis Subprocess 1

◄ Previous | Next ► | | Save & Continue | Save | Edit | | Close | Go To Phase ▲
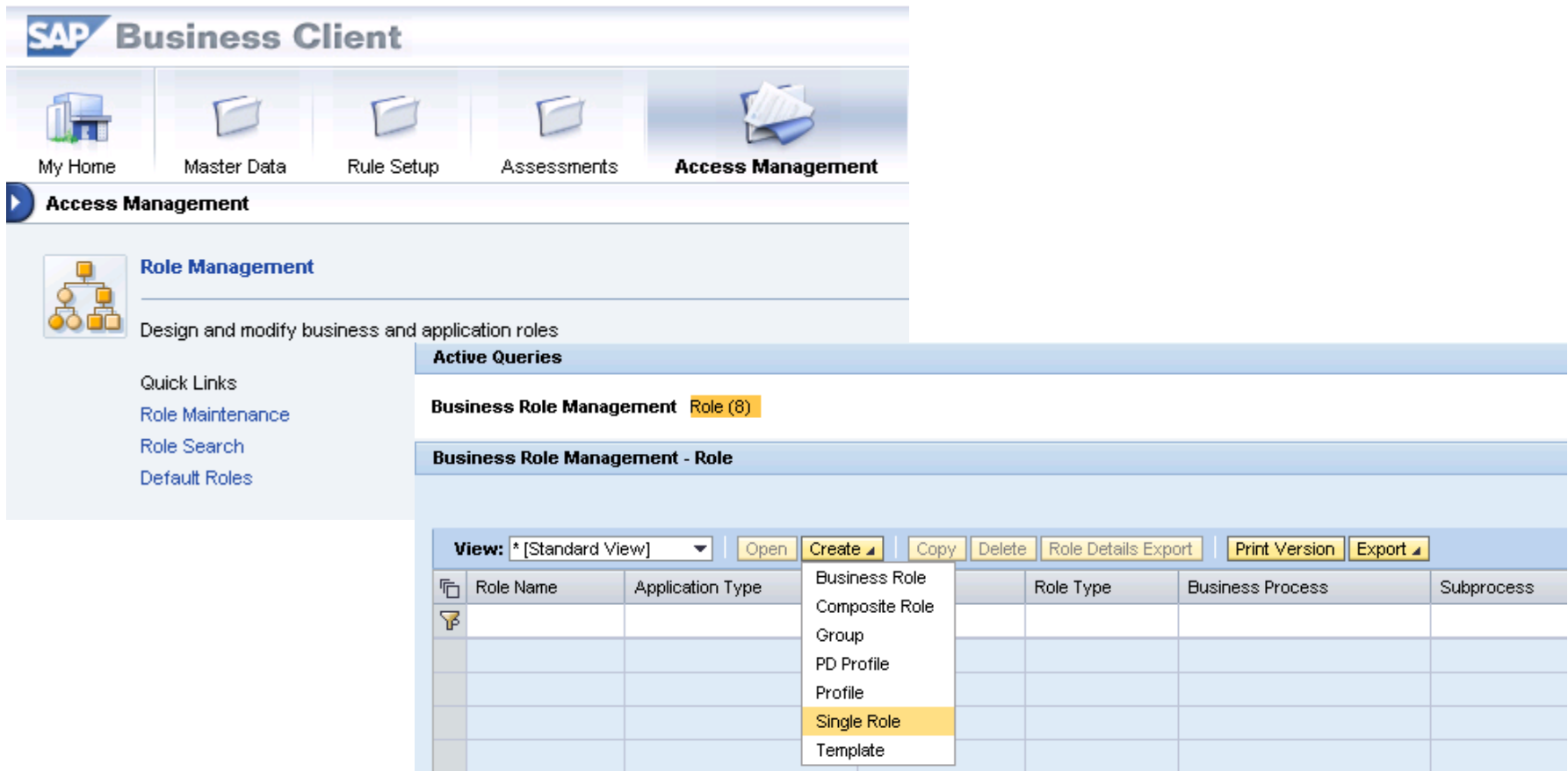
Define Technical Role

Define Technical Role

- Go to Access Management Work center and select Role Maintenance

- Select Create a Single Role and you will see the Create Role Screen

Define Technical Role

■The current phase is always visible and Go to phase allows the user to jump to a specific step in the methodology

■The reapply Methodology allows the user to change the methodology for an existing role

■Provide values for all the attributes of the role and follow the steps as in the screenshots on next slides

Define Technical Role

Define Technical Role

Select a Functional Area for the role

Define Technical Role

New Single Role   Help

Role Type   Single Role

⇥ Define Role ➜ ◇ Maintain Authorizations ➜ ◇ Derive Role ➜ ◇ Generate Roles ⊣ ◄ ►

◄ Previous Next ► | Save & Continue Save Edit | Close Go To Phase ▲

Define Role   Additional Details

Details | Properties | **Functional Area** | Company | Custom Fields | Owners/Approvers | Prerequisite | Role Mapping

List of Functional Areas

Add Remove   Filter Settings

	Functional Area	Description
	BASIS	Basis

◄ Previous Next ► | Save & Continue Save Edit | Close Go To Phase ▲

Define Technical Role

Select Company for the role

Define Technical Role

Define Technical Role

- Various other role attributes like Custom fields, Role Pre-requisites, role mapping, can be defined for a role in the Role Definition phase

- Most of them have been discussed already in configuration

- Role mapping allows related roles mapped to a Single Role

- These roles are provisioned when the Single Role is provisioned

Define Technical Role

Single Role:Z_BS_PJREL_M_ROL1
Help

Role Type Single Role

▮▶ Define Role ▶ ⚠ Maintain Authorizations ▶ ◇ Derive Role ▶ ◇ Generate Roles ▬ ◀ ▶

◀ Previous | Next ▶ | ▮ Save & Continue | Save | Cancel Edit | Close | Certify | Reapply Methodology | Go To Phase ⬍

Define Role | Additional Details

Details | Properties | Functional Area | Company | Custom Fields | Owners/Approvers | Prerequisite | **Role Mapping**

Consider Parent Assignment Approvers: ☐

Role Mapping

Add | Remove   Filter Settings

⧉	Source System	Target System	Role Name	Landscape
	GF2 200 ▼	GF2CLNT200	AC_COMP_MIT_ZKA	⬚ AP BRM Connector Group

Define Technical Role

Define authorizations for the role by selecting the Maintain Authorization data option

Define Technical Role

This will open PFCG transaction in the Authorization system for that role

Define Technical Role

Enter credentials to log in to the system

Define Technical Role

Maintain authorization data for the role

Define Technical Role

Define Technical Role

Define Technical Role

After the role is saved in PFCG, select Sync with PFCG option on Role Maintenance Screen

Define Technical Role

Single Role:Z_BS_PJREL_M_ROL1

Role Type Single Role

▮▶ ☑ Define Role ➡ Maintain Authorizations ➡ ◇ Derive Role ➡ ◇ Generate Roles ◀ ◀ ▶

☑ Synchronized PFCG authorizations from back-end system

◀ Previous | Next ▶ | | Save & Continue | Save | Edit | | Close | Certify | Reapply Methodology | Go To Phase ◢

Maintain Authorizations | Additional Details

Maintain Authorization Data | Actions | Permissions | Organizational Levels | Functions

Maintain Role Authorization Data

Add/Delete Function | Maintain Authorization Data | Sync. with PFCG | Cancel PFCG Sync. | Propagate to Derived Roles

Backend System for Maintenance: GF2 200
Date/Time of Last Authorization Data Update in Role Management: 22.07.2011 20:12:37
Date/Time of the Role in Backend System for Last Synchronization: 22.07.2011 20:12:37
Current Date/Time of the Role in Backend System: 22.07.2011 20:12:37
Push Authorization Data to Backend System: ☐

◀ Previous | Next ▶ | | Save & Continue | Save | Edit | | Close | Certify | Reapply Methodology | Go To Phase ◢

Define Technical Role

Derive roles by selecting the Org value Map

Define Technical Role

Define Technical Role

Define Technical Role

Generate the roles in target system by following the step by step procedure for Role Generation

Define Technical Role

Additional Features

Role Mass Maintenance

- Mass maintenance consists of the following features:
- Role import Role can be imported from an SAP or non SAP system using a file import capability
- Role Update : Role attributes can be updated for more than one role at a time
- Role Derivation: Provides the ability to derive roles when new Org values are updated
- Risk Analysis Risk analysis can be done for many roles at a time
- Role Generation Allows the ability to generate more than one role simultaneously

Role Import

■A step by step process walks the user through the import process..

■Define Role Selection criteria and import data source

■Roles can be imported directly from the backend SAP system or using a role authorization data file.

■The Role authorization data file can be generated by executing the program /GRCPI/GRIA_DNLDROLES

Role Import

Role Import

▪Select role attributed Source

▪Role attributes can be user entered during Role Import or default values can be used

Role Import

Preview the role selected. This will help to verify the roles before they are imported

Role Import   Help

1	2	3	4	5
Define Criteria	Select Role Data	Review	Schedule	Confirmation

◄ Previous | Next ►

Review Roles
- ○ No Preview
- ⦿ Preview all roles
- ○ Preview subset of roles [0]

Show Preview

Role List

Filter Settings
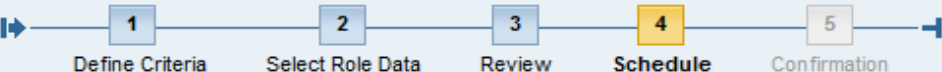
	Role Name	Description
	/POA/BUI_FLEX_CLIENT	The POA SBC BUI User Role
	/POA/BUI_UM_USER	The POA SBC BUI User Role
	/POA/CLM_BPC_USER	Content Lifecycle Management- Planning and Consolidation 10.0 Role
	/POA/CLM_GRC_AC_USER	Content Lifecycle Management – GRC Access Control 10.0
	/POA/CLM_GRC_GTS_USER	Content Lifecycle Management – GRC Global Trade Services 10.0
	/POA/CLM_GRC_PC_USER	Content Lifecycle Management – GRC Process Control 10.0 Role
	/POA/CLM_GRC_RM_USER	Content Lifecycle Management – GRC Risk Managment 10.0 Role
	/POA/CLM_GRC_USER	Content Lifecycle Management – GRC 10.0 Role
	/POA/CLM_USER	Content Lifecycle Managment User with all authorizations
	/POA/FCP_ADMIN	Role for Deploy/Undeploy Artifacts and Change FCP Configuration

◄ Previous | Next ►

Role Import

Schedule the role import job

Role Update

Select the roles to be updated

Role Mass Update

1	2	3	4	5
Select Roles	Select Criteria	Select Values	Scheduling	Confirmation

◀ Previous   Next ▶

Select Roles

Add   Remove   Filter Setti

	Role Name	Description	Landscape	Role Type	Business Process	Subprocess	Application Type
	ACC_12	acc_description	SAP BRM Connector Group	Single Role	Materials Management	Inventory Reports	SAP
	ACMIT_NEW	ACMIT_NEW	NHR systems landscape	Single Role	Basis	Basis Subprocess 1	SAP
	ACMIT_ROLE21	ACMIT_ROLE21	NHR systems landscape	Single Role	Basis	Basis Subprocess 1	SAP
	ACMIT_ROLE21_COPY		NHR systems landscape	Single Role	Basis	Basis Subprocess 1	SAP
	ACMIT_ROLE22	ACMIT_ROLE22	NHR systems landscape	Single Role	Basis	Basis Subprocess 1	SAP
	ACMIT_ROLE23	ACMIT_ROLE23	NHR systems landscape	Single Role	Basis	Basis Subprocess 1	SAP
	ACMIT_ROLE24	ACMIT_ROLE24	NHR systems landscape	Single Role	Basis	Basis Subprocess 1	SAP
	ACMIT_ROLE25	ACMIT_ROLE25	NHR systems landscape	Single Role	Basis	Basis Subprocess 1	SAP
	AC_S_GI7_SD_DRD3	AC_S_GI7_SD_DRD3	SAP BRM Connector Group	Derived	Basis	Basis Subprocess 1	SAP
	ALL_02	ALL_02	SAP BRM Connector Group	PD profile	Cross Application	Cross application subprocess 1	SAP
	CUP_BROLE5	CUP_BROLE5	Role Management Business Group	Business Role	Cross Application	Cross application subprocess 1	Business Roles
	DOC_3		ZRS Landscape Group	Single Role	Finance	Account Payable Transaction	SAP
	FI_SIN_AC-SS_001	Test	NHR systems landscape	Single Role	Finance	Account Payable Transaction	SAP
	LDAPI3	LDAPI3	LDAP_CG	Group	Cross Application	Cross application subprocess 1	LDAP
	TEST	TEST	SAP BRM Connector Group	PD profile	Cross Application	Cross application subprocess 1	SAP

◀ Previous   Next ▶

Role Update

Select the attributes and its value for mass update and schedule job for update

Role Update

Role Mass Update   Help

```
  1              2              3              4              5
Select Roles  Select Criteria  Select Values  Scheduling  Confirmation
```

◀ Previous   Next ▶

Add Action

☐ Push to backend system

Action
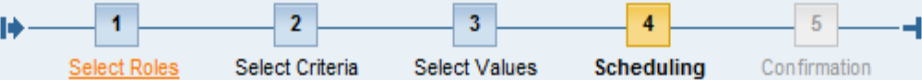
Add   Remove   Filter Settings

	Action	Description
	SU01	User Maintenance

◀ Previous   Next ▶

Role Update

Role Mass Update   Help

[1] Select Roles — [2] Select Criteria — [3] Select Values — [4] **Scheduling** — [5] Confirmation

◀ Previous   Submit ▶

Schedule ⦿ Foreground
              ○ Background

Schedule Name: [   ]
Schedule Activity: [Perform Background for Mass Role Update]
Recurring Plan: ○ Yes   ⦿ No
Start Immediately: ○ Yes   ⦿ No
Start Time: [22.07.2011] HH [23] MM [29] SS [47] [i]

◀ Previous   Submit ▶

Derived Org Value Update

- The Derived Org value update allows the user to update the org values in a role, when the Org values are changed in the backend

- The Org values are typically maintained in Org Value maps. When the values change in the backend, the roles need to be updated with the new values

- One way to achieve this is to update the Org value maps and use that map to update the derived roles.

Derived Org Value Update

- Select the org value map and impacted roles

- Schedule mass derived update job

Derived Org Value Update

Mass Derived Roles Update

1	2	3	4
Select Org.Value Map	Impacted Roles	Schedule	Confirmation

◀ Previous　Next ▶　｜　Finish

Map Name:	ORG_MAP_2	Org map for BUKRS 1000
Leading Org. Level:	BUKRS	
Value From:	1000	
Value To:	3000	
Consider Range for Values:	☐	
Update Type:	⦿ Merge Organizational field values	
	○ Overwrite Organizational field values	

Mapped Organization Level Details

	Field	From	To
	EKORG	004	
	KOART	A	D
	SPART	03	
	VKORG	900	
	VKORG	600	
	VKORG	700	
	VTWEG	0001	
	VTWEG	02	

◀ Previous　Next ▶　｜　Finish

Derived Org Value Update

Mass Derived Roles Update

1	2	3	4
Select Org.Value Map	**Impacted Roles**	Schedule	Confirmation

◀ Previous | Next ▶ | Finish

View: [Standard View] ▼ | Print Version | Export ▲ | Filter Settings

	Role Name ⚊	Description	Landscape	Business Process	Subprocess	Master Role Name
	DR1		SAP BRM Connector Group	Basis	Basis Subprocess 1	Z_AT_DK_R16
	DRM2		SAP BRM Connector Group	Consolidation	Bank Consolidation	EC_SAP_SIN_AUG26_R1
	DRM3		SAP BRM Connector Group	Basis	Basis Subprocess 1	ATROLE1
	DRM5		SAP BRM Connector Group	Finance	Accounts Receiveable Transaction	A_AT_ROLE2
	DRM7		SAP BRM Connector Group	Consolidation	Bank Consolidation	EC_SAP_SIN_AUG27_R4
	EC_SAP_DER_ROLE1		SAP BRM Connector Group	Consolidation	Bank Consolidation	EC_SAP_SIN_ROLE1
	IMP_ROLE01_D1		SAP BRM Connector Group	Materials Management	Inventory Reports	IMP_ROLE01
	MM_SAP_DER_SH01		SAP BRM Connector Group	Finance	Account Payable Transaction	MM_SAP_SIN_SH01
	MM_SAP_EP_DER_SH01		SAP BRM Connector Group	Finance	Account Payable Transaction	MM_SAP_EP_SIN_SH01
	MM_SAP_MI_DER_SH01		SAP BRM Connector Group	Basis	Basis Subprocess 1	MM_SAP_MI_SIN_SH01

◀ Previous | Next ▶ | Finish

Derived Org Value Update

Mass Risk Analysis

Select the roles for which risk analysis has to be performed an schedule the job

Mass Risk Analysis

Mass Risk Analysis

☑ Background job scheduled for Role Mass Risk Analysis:05135600; click Close to return to main screen

[Submit]

Select Roles

[Add] [Remove]

	Role Name	Description	Role Type	Landscape
	ACC_12	acc_description	Single Role	SAP BRM Connector Group
	ACMIT_ROLE21	ACMIT_ROLE21	Single Role	NHR systems landscape
	ACMIT_ROLE22	ACMIT_ROLE22	Single Role	NHR systems landscape
	ACMIT_ROLE24	ACMIT_ROLE24	Single Role	NHR systems landscape
	AC_S_GI7_SD_DRD3	AC_S_GI7_SD_DRD3	Derived	SAP BRM Connector Group

Role Certification

- Role Certification allows the Role owner to review and certify the role content on a periodic basis

- This is similar to User Access Review, except that, instead of user assignment, the role is certified

- Role certification attributes are defined in the Role Properties

- Certification period is defined in days

- Next certification is calculated based on the period and the last certification date

- After the defined days, an email reminder will be sent to Role Owner

- The reminder template can be customized in IMG

Role Certification

Role Comparison

- Role comparison provides the ability to compare roles between Access Control and SAP backend systems

- Select the role to be compared and the comparison criteria
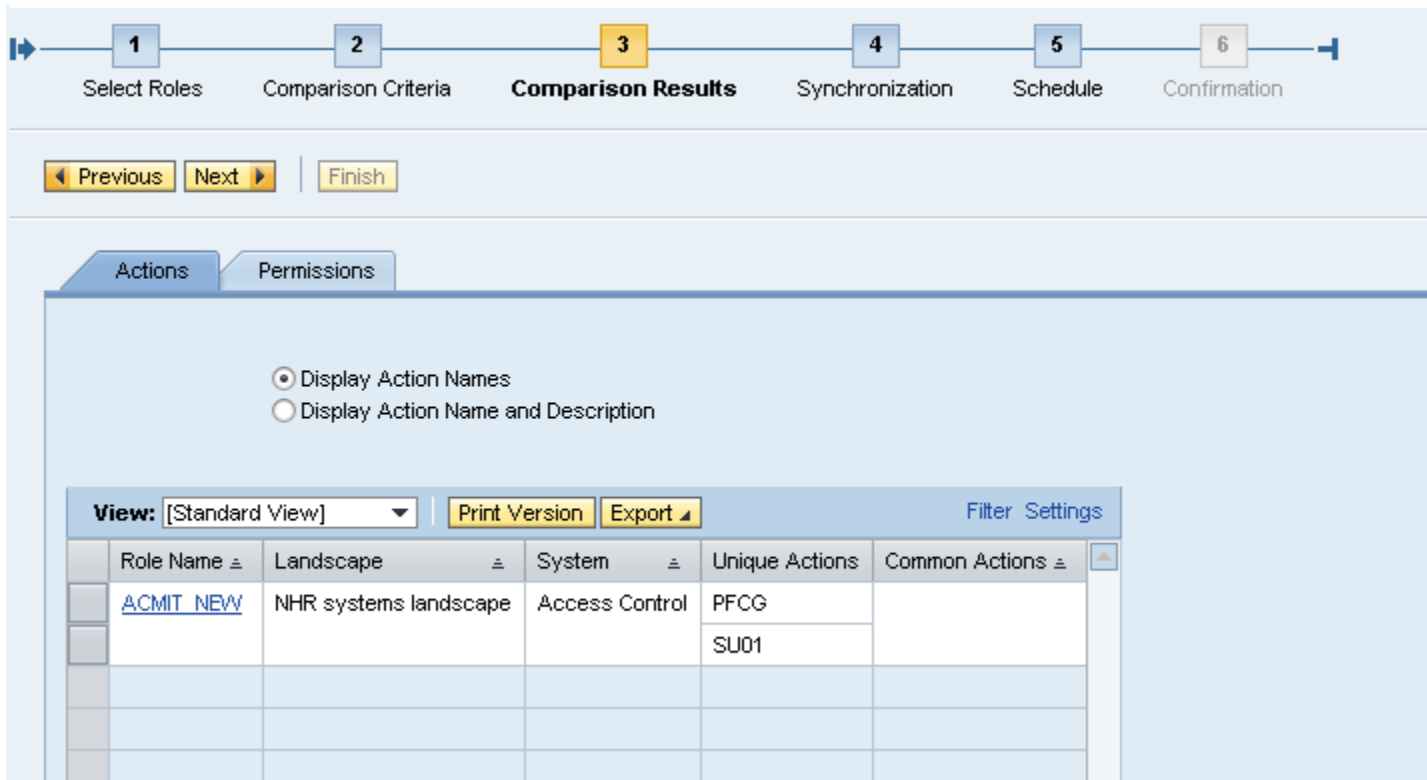
Role Comparison

Role Comparison

Once the comparison results are displayed then roles can be synchronized

Role Comparison

Synchronization can be either from the backend or from Access Control and can be executed either in foreground or background

Role Comparison

Role Name	Description	Landscape	Synchronization Type	Generate Profile	System
ACMIT_NEW	ACMIT_NEW	NHR systems landscape	Access Control to System ▼	Yes ▼	GF2CLNT200

View: [Standard View] ▼ Print Version Export ▲

Filter Setti

◀ Previous Next ▶ Finish

1	2	3	4	5	6
Select Roles	Comparison Criteria	Comparison Results	Synchronization	**Schedule**	Confirmation

◀ Previous Submit ▶

Schedule: ○ Foreground
                     ⦿ Background

Schedule Name: *   test

Schedule Activity: * Role Comparision

Start Immediately: * ○ Yes   ⦿ No

Start Time: *   23.07.2011   HH 05 ▼ MM 32 ▼ SS 14 ▼ ⓘ

Transaction Usage Report

By using Transaction usage reports, administrators will be able to identify the role usage pattern

Thank You!

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