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Auditing and GRC Automation in SAP Packt Publishing Ltd

- Understand how to process all of your service, problem, and change requests
- Get step-by-step configuration instructions for ChaRM and Application Incident Management (the new Service Desk)
- Find practical advice and best practices
- Up to date for release 7.1

Are you ready to forever simplify the way your company processes and attends to service requests? With AIM and ChaRM, SAP Solution Manager provides the functionality you need to do just that-and this book provides everything you need to know to take advantage of it! You'll find both the background and the configuration steps you need to have the major service functionalities up and sailing smoothly in no time.

Comprehensive Introduction Learn about the principles of ITSM, and see how you can integrate them holistically into Application Lifecycle Management and SAP Solution Manager.

Major Tools in IT Service Management Obtain the background information you need on AIM and ChaRM, understand Incident and Problem Management, learn how to work with requests for change, and much more.

Configuration Steps Find explicit, functional configuration instructions and screenshots that will help you get AIM and ChaRM running in your SAP system.

Reporting and Analytics Understand how to use key KPI-based reporting features and dashboards to monitor progress and status.

SAP Solution Manager 7.0 vs. 7.1 Get the nitty-gritty when it comes to differences between SAP Solution Manager releases. Also, overcome potential trip-ups, and find recommendations and best practices when upgrading.

Highlights Include

- Application Incident Management (AIM)
- Change Request Management (ChaRM)
- SAP CRM Web UI
- Application Lifecycle Management integration
- Roles and responsibilities
- End-to-end setup activities
- Approval management procedures
- Transport Management System
- SAP and non-SAP changes
- Deltas between 7.0 and 7.1
- Reporting and analytics
- Core and extended ITSM features

[A Business and Technical Roadmap to Deploying SAP](#) Lulu.com

"1st German edition published 2013 by Galileo Press, Bonn, Germany."

The Essential SAP Career Guide - Hitting the Ground Running IGI Global

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.

Yearbook Business Process Excellence 2006/2007 Sams Publishing
What do I need to do to successfully complete an SAP system audit?

Get expert guidance on the top 12 controls that should be included in your audit activities, including accounts and authorizations, the changeability settings of tables, clients, and entire systems, change logs, and security configuration settings. Written with SAP administrators and security consultants in mind, this book expertly answers these questions and explores the techniques needed to quickly determine the high-level security status of an SAP system. Walk through a standard control framework you can use to improve and strengthen the security position of your SAP system. Get an overview of the impact of SAP HANA, mobile, and cloud on SAP audits. - Basic principles of the audit function - Common SAP system audit issues - SAP tools and functionality auditors can use, including predefined reports - Top 12 controls that should be included in your audit activities

SAP R/3 Handbook, Third Edition BPB Publications

With this hands-on guide to SAP Solution Manager (SolMan) 7.2, you'll find everything you need to maintain your SAP landscape. -- *A Case Study Approach* Van Haren

This book describes the intrinsic factors of IT Operation and its set-up during the software implementation phase. Based on the author's long-term experience in managing IT for more than 100 clients over nearly 25 years, the book examines the needed knowledge and execution management capabilities to implement and run IT environments successfully for all sizes of enterprises. Many real-world examples provide insight into typical IT challenges and recipes to turn common pitfalls of implementation and operation into best practices. In order to dominate information technology and not be dominated by it, readers will understand how to identify the most common risk factors during implementations and how to initiate successful risk-mitigation measures. The goal of this book is to arm the reader to completely prevent The 5 Pitfalls of Software Implementation by using the right programmatic design and execution. After an introduction to the book, individual chapters examine the vision of a Perfect IT and how Design Thinking and innovation contributes to it. The core chapters convey The Five Pitfalls of Software Implementation, including Underestimation of System Performance Issues, Weak Program Governance and Leadership, and Operational Un-Readiness. The challenges surrounding implementations of cloud applications, are presented separately. Final chapters describe the preparation of the IT Operation along with a number of dos and don'ts (i.e. 'Best Practices' and 'Worst Practices'). The book concludes by presenting some Digital Strategies of companies, to dominate information technology.

Monitoring and Operations with SAP Solution Manager Sams Publishing

This unique book helps administrators and IT managers to quickly understand the full functionality of SAP Solution Manager, release 4.0. Readers get a thorough introduction in the areas of Implementation and Operations, especially in the scenarios Project Management, Service Desk, Change Request Management, and the brand new function Diagnostics (root cause analysis). The integration capabilities with third-party tools from the areas of Help Desk and Modelling, as well as the relation between the functionality and ITIL Application Management are also dealt with in detail. The book is based on the latest information derived from the ramp-up experience of release 4.0, and makes extensive use of invaluable customer success stories. Highlights include:

- SAP Solution Manager and ITIL - Support in the Application Management Phases - End-to-End Solution Support - Change Request Management - Solution Monitoring and Reporting - Solution Manager Diagnostics (Root Cause Analysis) - Issue Management and Service Desk - Roadmaps and Implementation Content - Test Support and E-Learning Management - Planning and Delivery of SAP Services - Integration of Third Party Tools

Practical Guide Espresso Tutorials GmbH

SAP Project Management Pitfalls How to Avoid the Most Common Pitfalls of an SAP Solution

Apress SAP Project Management Pitfalls SAP Press

Enrich your skill set with Open SQL and CD5

views DESCRIPTION The book has been written in such a way that the concepts are explained in detail, giving adequate emphasis on examples. To provide clarity on the programming examples, logic is properly explained and discussed by using comments in program itself. The topics covered in this book include starting the software using snapshots of the same and writing programs. Simple to complex SAP/ ABAP HANA examples are provided in detail, considering the requirement of IT consultants the basic idea of developing projects in it. The examples provided in this book are user-focused and are provided through sections, figures and examples. KEY FEATURES Comprehensive coverage of SAP / ABAP HANA with emphasis on real-time case studies. Practical examples along with Screen personas, SAP Fiori cloud, OPEN SQL, Native SQL & ADBC, CDS support in SAP NW ABAP 7.4 SP5, SAP HANA Studio, performance enabler Rules & guidelines. Simple language, crystal clear approach, straight forward comprehensible presentation. Concepts are duly supported with examples. Topic coverage with the aim to fill the skill gap among industry and academia. SAP Business Suite powered by SAP HANA are helpful for developing projects for IT consultants

WHAT WILL YOU LEARN

- Gaining Customers by adopting and implementing SAP HANA in organisations / projects / programs
- Facilitating to maintain Customer Relationships as the core of all successful working relationships are two essential characteristics: trust and commitment. To demonstrate their trustworthiness and commitment to customers, progressive suppliers periodically provide evidence to customers of their accomplishments. Help in delivering "Superior Value and Getting an Equitable Return" as understanding value in business markets and doing business based on value delivered gives suppliers the means to get an equitable return for their efforts. This document is a compilation of SAP ABAP/4 coding and efficiency standards and will provide guidance in creating readable, maintainable code. It is intended for all developers in the SAP R/3 system. This document is based primarily on ABAP/4. WHO THIS BOOK IS FOR Person from IT domain having software background, preferably with SAP technical or techno functional or functional or domain knowledge.

Table of Contents

1. Introduction
2. General Programming Standards
3. ABAP Internal Names
4. ABAP/4 Dictionary
5. Security Authorisations considerations
6. ABAP/4 Coding Techniques

ERP TO E2RP Sams Publishing

Testing SAP R/3: A Manager's Step-by-Step Guide shows how to implement a disciplined, efficient, and proven approach for testing SAP R/3 correctly from the beginning of the SAP implementation through post-production support. The book also shows SAP professionals how to efficiently provide testing coverage for all SAP objects before they are moved into a production environment.

Project Management for SAP S/4HANA John Wiley & Sons

SAP can help you capture better information and deliver it more quickly, allowing you to make better decisions and maximize the business value of everything you do. However, SAP implementations require massive effort, total buy-in, and significant change throughout the organization. In *SAP Implementation Unleashed*, 10 expert SAP project managers, functional consultants, and technologists guide you through the entire journey, helping you avoid pain and pitfalls and gain all the benefits of SAP. The authors introduce start-to-finish business, technical, and project management roadmaps for successful SAP implementation. Then, drawing on their immense experience, they walk you through the entire process of planning and deployment-addressing make-or-break issues and hidden gaps that other guidebooks ignore. You'll discover how to employ processes, models, and toolsets that help you

achieve implementation excellence while systematically reducing cost and business risk. Along the way, you'll find actionable advice and real-world insight into innovative project management, best-suited leadership, effective load testing, contemporary infrastructure implementation, and more. George W. Anderson is responsible for providing enterprise applications thought leadership for the EDS/HP office of the CTO. A long-time SAP consultant and PMI-certified project manager, George has authored several best-selling books and enjoys new challenges. Charles D. Nilson is a senior program manager for EDS/HP and has led many successful SAP implementation teams over the years. He is a PMI PMP and is SAP Partner Academy certified in MM and PP. Tim Rhodes is a senior SAP technical consultant for EDS/HP and a Basis/infrastructure veteran focused on implementing, migrating, and upgrading SAP Business Suite and NetWeaver solutions. Tim is also an SAP-certified technical consultant, OCP, MCSE, and HP Master ASE. Detailed Information on How To... Define the business vision driving your implementation, and use it to design your solution Use TCO techniques to fully understand SAP's financial impact in your organization Structure your SAP project management office, business teams, technical support organization, and overall project team Size, plan, and test your SAP infrastructure to deliver the best performance and availability at the best cost Integrate SAP into an SOA environment Install and configure SAP Business Suite and NetWeaver components Perform basic functional configuration, testing, and change management activities Enable a smooth transition by successfully performing the critical tasks that immediately precede SAP Go-Live Choose the right mix of tools and applications to test, manage, and monitor SAP Prepare your SAP Operations team for its post-implementation responsibilities

Upgrading SAP® SAP Project Management Pitfalls How to Avoid the Most Common Pitfalls of an SAP Solution Third Edition: Thoroughly Updated and Expanded, with Extensive New Coverage! In just 24 sessions of one hour or less, you'll master the entire SAP project lifecycle, from planning through implementation and system administration through day-to-day operations. Using this book's straightforward, step-by-step approach, you'll gain a strong real-world foundation in both the technology and business essentials of today's SAP products and applications—from the ground up. Step-by-step instructions walk you through the most common questions, issues, and tasks you'll encounter with SAP. Case study-based exercises help you build and test your knowledge. By the Way notes present interesting pieces of information. Did You Know? tips offer advice or teach an easier way. Watch Out! cautions warn about potential problems. Learn how to... Understand SAP's newest products for enterprises and small-to-midsize businesses, and choose the right solutions for your company Discover how SAP integrates with Web services and service-oriented architecture Develop an efficient roadmap for deploying SAP in your environment Plan your SAP implementation from business, functional, technical, and project management perspectives Leverage NetWeaver 7.0 features to streamline development and integration, and reduce cost Walk through a step-by-step SAP technical installation Master basic SAP system administration and operations Perform essential tasks such as logon, session management, and printing Build SAP queries and reports Prepare for SAP upgrades and enhancements Develop your own personal career as an SAP professional Register your book at informit.com/title/9780137142842 for convenient access to updates and corrections as they become available.

The Definitive Guide to the Next Digital Transformation Springer Science & Business Media

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

SAP/ABAP HANA Programming Espresso Tutorials GmbH Addresses the field of enterprise systems, covering progressive technologies, leading theories, and advanced applications.

Fusing Decision Support Systems Into the Fabric of the Context Packt Publishing Ltd

Implement a comprehensive, integrated application platform Take full advantage of the power, flexibility, and adaptability of SAP -- the premier solution for service-based, enterprise-scale business processes. SAP R/3 Handbook, Third Edition offers complete coverage of installation, implementation, operation, and support. You'll get full details on all the components, including SAP Web Application Server, SAP NetWeaver, the ABAP workbench, and more. Administration, security, and integration with other systems is also covered. **ESSENTIAL SKILLS FOR SAP TECHNICAL CONSULTANTS** Get an overview of SAP business, integration, and collaboration solutions Understand SAP Web Application Server architecture Get details on the SAP NetWeaver platform Access SAP systems through the SAP presentation interface Use the ABAP workbench development environment Handle system administration and implement security Manage system-wide changes with the Transport Management System (TMS) Analyze performance and troubleshoot SAP solutions

Compendium on Enterprise Resource Planning Springer Nature

SAP is the world's leading enterprise applications provider with software solutions for companies of all sizes and industries. Nearly 80% of Fortune 500 companies rely on SAP to run their inventory management, financials, human resources, purchasing, and sales business processes. There are numerous job opportunities for all experience levels and the right approach can fast-track your career. This book is written for students and professionals aspiring to start a career with SAP as a consultant or users. This second edition includes interviews with leading SAP professionals with diverse career paths. This book covers key SAP career topics including: - Fundamentals of an SAP job search - Interviews with leading SAP professionals in diverse career paths - Tips for choosing the right SAP module for you - Important SAP skills & tools

PHI Learning Pvt. Ltd. Demand planning (DP) is an important process for supply chain management (SCM) across businesses and has a significant impact on the overall efficiency of business operations. With this book you will learn how to use the SAP ERP system for production planning and supply chain execution activities and how to use the Advanced Planner and Optimizer Supply Network Planning (APO SNP) system for supply planning in the network. Using a detailed case study and screenshots, you

will walk through the entire demand planning execution process from APO DP, to APO BW, and the SAP ERP system using configurations, master data and transactions in SAP. The authors also provide methodologies and a roadmap for a template-based SAP global rollout and SAP implementation that is applicable for SAP APO DP. This expert guide to demand planning execution in SAP APO covers: - The data loading process to target systems using APO BW - Statistical forecasting, aggregation, and disaggregation of the demand plan - Product life cycle planning, promotion planning, cannibalization, and consensus planning - Mass processing methods for releasing and transferring supply and production planning

Managing Your Digital Business Springer

This guide provides information for companies on how to plan and organize a SAP implementation. It includes examples of both new and existing SAP customer sites which offer tried and proven approaches, scripts and tools to save time and money.

SAP in 24 Hours, Sams Teach Yourself Sams Publishing

Thoroughly Updated and Expanded! Includes New Coverage on Cloud Computing for SAP! In just 24 sessions of one hour or less, you'll master the latest updates on SAP, and discover how to succeed with it in real business and technical environments! Using this book's straightforward, step-by-step approach, you'll learn through practical hands-on examples and case studies based on SAP's free demonstration software. Each lesson builds on what you've already learned, giving you a strong real-world foundation with both the business and technical sides of SAP. Leading SAP architect and consultant George Anderson starts with the absolute basics...thoroughly covers core business, reporting, and administration tasks...and takes you all the way to the cutting edge, including how the cloud might be used to support SAP environments. Step-by-Step instructions carefully walk you through the most common SAP tasks. Quizzes and Exercises at the end of each chapter help you test your knowledge. By the Way notes present interesting information related to the discussion. Did You Know? tips offer advice or show you easier ways to perform tasks. Watch Out! cautions alert you to possible problems and give you advice on how to avoid them. Learn how to... Integrate various cloud resources into your current-day SAP environments Understand SAP applications, components, and architecture Obtain and install the trial version of SAP, step by step Use NetWeaver, SAP ERP, the SAP Business Suite, and other SAP applications Select an access method and create user roles and authorizations Customize your user interface for maximum convenience and productivity Transact day-to-day business, including sample sales order transactions, personnel updates, and more Work through complex processes, such as "Order to Cash" Query from SAP and third-party business productivity tools, such as SharePoint Professionally tune, maintain, and monitor SAP systems Plan and build new SAP applications Prepare for SAP projects, including technical upgrades and enhancements Develop your career as a SAP business or technology professional Dr. George W. Anderson, senior architect and SAP Basis Consultant for Microsoft Services, specializes in designing and optimizing mission-critical platforms for SAP and other enterprise applications. He's passionate about developing architectural patterns and tools capable of enabling the kind of business agility that IT has been promising for years and businesses today need more than ever. A certified SAP technical consultant, PMI PMP, and long-time MCSE, his books include SAP Implementation Unleashed and the popular SAP Planning: Best Practices in Implementation. Category: SAP Covers: SAP User Level: Beginning-Intermediate **Sams Teach Yourself SAP in 24 Hours** Springer Nature

SAP is a market leader in enterprise business application software. SAP solutions provide a rich set of composable application modules, and configurable functional capabilities that are expected from a comprehensive enterprise business application software suite. In most cases, companies that adopt SAP software remain heterogeneous enterprises running both SAP and non-SAP systems to support their business processes. Regardless of the specific scenario, in heterogeneous enterprises most SAP implementations must be integrated with a variety of non-SAP enterprise systems: Portals Messaging infrastructure Business process management (BPM) tools Enterprise Content Management (ECM) methods

and tools Business analytics (BA) and business intelligence (BI) technologies Security Systems of record Systems of engagement The tooling included with SAP software addresses many needs for creating SAP-centric environments. However, the classic approach to implementing SAP functionality generally leaves the business with a rigid solution that is difficult and expensive to change and enhance. When SAP software is used in a large, heterogeneous enterprise environment, SAP clients face the dilemma of selecting the correct set of tools and platforms to implement SAP functionality, and to integrate the SAP solutions with non-SAP systems. This IBM® Redbooks® publication explains the value of integrating IBM software with SAP solutions. It describes how to enhance and extend pre-built capabilities in SAP software with best-in-class IBM enterprise software, enabling clients to maximize return on investment (ROI) in their SAP investment and achieve a balanced enterprise architecture approach. This book describes IBM Reference Architecture for SAP, a prescriptive blueprint for using IBM software in SAP solutions. The reference architecture is focused on defining the use of IBM software with SAP, and is not intended to address the internal aspects of SAP components. The chapters of this book provide a specific reference architecture for many of the architectural domains that are each important for a large enterprise to establish common strategy, efficiency, and balance. The majority of the most important architectural domain topics, such as integration, process optimization, master data management, mobile access, Enterprise Content Management, business intelligence, DevOps, security, systems monitoring, and so on, are covered in the book. However, there are several other architectural domains which are not included in the book. This is not to imply that these other architectural domains are not important or are less important, or that IBM does not offer a solution to address them. It is only reflective of time constraints, available resources, and the complexity of assembling a book on an extremely broad topic. Although more content could have been added, the authors feel confident that the scope of architectural material that has been included should provide organizations with a fantastic head start in defining their own enterprise reference architecture for many of the important architectural domains, and it is hoped that this book provides great value to those reading it. This IBM Redbooks publication is targeted to the following audiences: Client decision makers and solution architects leading enterprise transformation projects and wanting to gain further insight so that they can benefit from the integration of IBM software in large-scale SAP projects. IT architects and consultants integrating IBM technology with SAP solutions.