

# Security, Audit and Control Features

**SAP<sup>®</sup> ERP**  
**4<sup>th</sup> Edition**

# Security Audit And Control Features Sap Erp 4th Edition

**Joe Markgraf, Alessandro Banzer**



## **Security Audit And Control Features Sap Erp 4th Edition :**

**Security, Audit and Control Features SAP ERP, 4th Edition** Isaca,2015      **Proceedings of the 4th International Scientific and Practical Conference «Science: Development and Factors its Influence»** ,2024-08-08 This issue of Scientific Collection InterConf contains the materials of the International Scientific and Practical Conference The conference provides an interdisciplinary forum for researchers practitioners and scholars to present and discuss the most recent innovations and developments in modern science The aim of conference is to enable academics researchers practitioners and college students to publish their research findings ideas developments and innovations      *Security, Audit and Control Features* Information Systems Audit and Control Association,2009      *Security, Audit, and Control Features SAP R/3* ,2006 This practical how to technical and risk management reference guide enables assurance security and risk professionals both IT and non IT to evaluate risks and controls in existing ERP implementations and facilitates the design and building of better practice controls into system upgrades and enhancements The publication is based on SAP R 3 versions 4 6c and 4 7 and is the second edition of the globally demanded 2002 initial edition It has been updated to reflect New directions for ERP audit Major SAP R 3 modules products and functionality and navigation guidance Strategic risk management in an ERP environment ERP audit impacts from implementation Auditing SAP R 3 Core Business Cycles Revenue Inventory and Expenditure SAP R 3 modules and major business cycles are explained and overviewed Auditing SAP R 3 Basis Technical Infrastructure FAQs audit programs ICQs and references Current best practices and future trends in ERP issues updated from the first edition published in 2002 Call 1 847 253 1545 ext 401 visit [www.isaca.org/bookstore](http://www.isaca.org/bookstore) or e mail bookstore isaca.org for more information      *Security, Audit and Control Features SAP R/3* Deloitte Touche Tohmatsu Staff,2002-01-01 Current best practices and future trends in ERP issues are documented in a practical how to guide to enable auditors and risk professionals both IT and non IT to evaluate risks and controls in existing ERP implementations and to facilitate the design and building of better practice controls into system upgrades and enhancements This is the first in a series of technical and risk management reference guides dealing with the world s three major ERP packages SAP Oracle Financials and PeopleSoft SAP is one of the leading developers of enterprise applications worldwide Its primary ERP product is SAP R 3 FAQs audit programs ICQs references and tips for the assurance professional regarding SAP s Audit Information System and mySAP com also are provided making this publication an invaluable resource in today s environment Call 1 847 253 1545 ext 401 visit [www.isaca.org/bookstore](http://www.isaca.org/bookstore) or e mail bookstore isaca.org for more information      *Security, Audit and Control Features* ,2012      *Security, Audit and Control Features SAP R/3* ,2002      **Security, Audit and Control Features SAP R/3, 2nd Edition-Japanese** Isaca,2007      *Security, Audit and Control Features SAP R/3* ,2002      *Security, Audit and Control Features* ISACA,2009      *Security, Audit and Control Features PeopleSoft* IT Governance Institute,2006

**Practical Guide to Auditing SAP Systems** Martin Metz,Sebastian Mayer,2019-04-05 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 pre defined reports Top 12 controls that should be included in your audit activities 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 ECC 6.0* ,2009 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

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**Information Technology Control and Audit** Frederick Gallegos, Daniel P. Manson, Sandra Allen-Senft, 1999-01-01 Provides tools and techniques for solving audit control and security problems Gives guidance on conducting information technology IT audits on new and legacy systems covers changes in financial and computing standards and explains the vulnerabilities of emerging systems Contains sections on foundations of IT auditability and control auditing systems development auditing CIS applications and networks auditing IT operations and emerging issues Includes case studies professional standards a sample audit program and a glossary Gallegos is an expert in the areas of information systems IS auditing and education security and control and management Annotation copyrighted by Book News Inc Portland OR

**Surviving an SAP Audit** Steve Biskie, 2010 This book is written to help SAP project managers implementation teams administrators and users understand the typical audit requirements related to SAP so that you can be better prepared for an internal or external audit You ll get an overview of how auditors approach an SAP audit learn about the specific SAP applications and components and their related business processes and explore the audit issues related to the initial implementation or upgrade of an SAP system With the practical proven advice you ll find throughout this book you ll learn how to think like an auditor and discover how to prepare your specific domains for an SAP system audit Topic Highlights Audit concerns for financial reporting Implementation upgrade controls Application level audit roadmaps Basis settings and security Change control and transports Audit tips and tools Best practices and lessons learned *Security and Control for SAP R/3* Australian National Audit Office, 2000 Surviving an SAP Audit Steve Biskie, 2010

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