

Sap Audit Guide

Security, Audit and Control Features SAP ERP, 4th Edition
Security, Audit and Control Features SAP R/3
Securing SAP S/4HANA
SAP HANA 2.0 Security Guide
Practical Guide to SAP Gts
SAP Cloud Platform Integration
SAP S/4HANA Finance
Continuous Auditing
SAP System Security Guide
The Ultimate SAP User Guide: The Essential SAP Training Handbook for Consultants and Project Teams
Business Planning and Consolidation with SAP: Business User Guide
SAP PR Release Strategy Concept and Configuration Guide - a Case Study
Security, Audit, and Control Features SAP R/3
SAP Security Interview Questions, Answers, and Explanations
Practical Guide to SAP GTS Part 1: SPL Screening and Compliance Management
Practical Guide to SAP GTS Part 2: Preference and Customs Management
SAP Revenue Accounting and Reporting and IFRS 15
Financial Accounting with SAP S/4HANA
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Auditing and GRC Automation in SAP
SAP ECC 6.0
Internal Audit Handbook
Auditing and GRC Automation in SAP
Fundamentals of Auditing
SAP ERP Financials User's Guide
Audit Guide: Sampling 2019
SAP SuccessFactors Employee Central
SAP NetWeaver MDM 7.1 Administrator's Guide
Sap Security
SAP NetWeaver MDM 7.1 Administrator's Guide
SAP Fico

Security, Audit and Control Features SAP ERP, 4th Edition

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 or e-mail bookstore@isaca.org for more information.

Security, Audit and Control Features SAP R/3

SAP Global Trade Services (GTS) helps companies maximize supply chain performance and reduces the overall cost and risk of global trade by ensuring regulatory compliance, accelerating trade activity, and enabling trade compliance automation. The Practical Guide to SAP GTS helps the user navigate the system,

while offering compliance insight to maximize their return on investment. Dive into difficult-to-navigate menus and review available functionality. Using screenshots and detailed instructions, readers will obtain best practices for meeting and exceeding compliance standards. Includes suggested audit plans to sustain long term compliance. The book is current to version 10.1 and explores version 11.0 and its new features. This book offers: - Tips and tricks for leveraging SAP GTS to automate trade compliance - Walk step by step through business processes - Overview of regulatory requirements and compliance suggestions - Review of Version 11.0 with screenshots

Securing SAP S/4HANA

Administrator's Guide to Sybase ASE 15 is a practical systems administration guide for the newest release of the ASE product. Designed to provide all administrators with an authoritative guide, topics include installation, defining physical and Sybase-mirrored devices, transaction logging and modes, security, auditing, database backup and restoration, troubleshooting, maintenance, and more. After reading this book, you should be able to perform any task that encompasses the creation or maintenance of a server. With this book any administrator will understand the responsibilities of a system administrator; find out how to set limits on server resources using the Resource Governor; learn how to prioritize tasks with the Logical Process Manager; use data partitioning to enable finer control over data placement, maintenance, and management.

SAP HANA 2.0 Security Guide

Continuous Auditing provides academics and practitioners with a compilation of select continuous auditing design science research, and it provides readers with an understanding of the underlying theoretical concepts of a continuous audit, ideas on how continuous audit can be applied in practice, and what has and has not worked in research.

Practical Guide to SAP Gts

SAP Cloud Platform Integration

"Asset management is an essential component of good governance in both the public and private sectors, and should be aligned to, and integrated with, an entity's strategic, corporate and financial planning. [] The main message is to ensure entities have a disciplined approach to match their investment in assets to program requirements, and to plan for asset replacement in a strategic way which accords with the Government's capital budgeting framework where applicable." -- Foreword.

SAP S/4HANA Finance

This a Practical how to do book which guides you to become expert in End User, Implementation and Post Implementation Audit of SAP R/3 of FICO. The Functional

Module of SAP R/3 FICO is the Backbone of all the other Modules. The FI and CO modules help amplify functionality and features through application of customizing the system to meet accounting, financial, planning, and reporting needs in an organization. This book takes you through step by step guide on Implementation of SAP FICO module with Precise conceptual explanation and Guided Screenshots. Once the steps in implementation is finished it is necessary to ensure that all the activities are performed in accordance. As such the book provides in guided steps by step approach to verify the same which we call it as SAP FICO Audit Process. The post implementation or SAP FICO Audit Comprises of a widespread listing of important business process perils, along with commonly acknowledged information technology objectives and recommended regulators to meet the objectives. Finally, a set of step by step functions performed by End User exercise are provided for practice. The Book is Unique in the sense that it deals with all three types of training needed for a SAP FICO Professional. Without having a clear idea of Settings in FICO other Modules Learning is ineffective. The book provides Implementation guidance through Explanation of why each task is performed and the key tables in SAP associated with each step. What you will learn? 1. The Book Initially takes you through Logistics Management which is the base of all Business Process and since almost everything comes under Logistics. 2. Further It Gives You Clear Understanding of ERP and ALL the SAP functionalities available in simple layman's Language. 3. Provides you with a virtual firm's SAP R/3 FICO Step by Step Full Implementation Guide. 4. Most of the Materials do not help you in implementation in a sequential method. This book carries you with a sequential step such as in a particular order. 5. The Book also helps you to practice exercise at end of almost every sessions. 6. Most of the tutorials that exist in online do not explain the concepts. 7. It guides you with End User Training in FICO.

POST IMPLEMENTATION SAMPLE Control Objective

Company codes employed in the system should be set to productive

Control Description

In case of post go-live actions, there are some configurations that must be turned on to replicate that the SAP system is active for use and to protect the data that has been transferred to the production system. In a normal SAP recommends, the functioning company codes should be marked as productive, as soon as the implementation happens. This configuration specifies and endorses the active status of the company code and by default would limit the unsanctioned changes, comprising data deletion in the production server.

Risk

Here the risk is mistaken deletion of master & transactional data, which will unfavorably influence the system reliability.

Test Steps

Here we check the global company code configuration to confirm if the appropriate company codes are marked as Productive. For This Follow Step 15.1.1. We can see that Company code B100 is not Productive as such to make it productive follow the steps in 15.1.2.

Continuous Auditing

SAP System Security Guide

Revised edition of the authors' SAP SuccessFactors employee central, [2016]

The Ultimate SAP User Guide: The Essential SAP Training

Handbook for Consultants and Project Teams

Business Planning and Consolidation with SAP: Business User Guide

This book focuses on the practical, day-to-day requirements of working with SAP ERP Financials (SAP FI). It guides you through the various Financial Accounting functions step-by-step: documents, account reports, special postings, automatic procedures, accounts receivable accounting, accounts payable accounting, general ledger accounting, closing operations, and asset accounting. Numerous tips and tricks designed to help maximize your daily work are included throughout. For all users of all SAP releases from SAP R/3 4.6 to SAP ERP 6.0.

1. Comprehensive coverage of SAP FI Learn how to make the best use of SAP FI in your daily work with comprehensive coverage of SAP General Ledger and more.
2. Tips and tricks for daily work Maximize your time with numerous tips and tricks designed to help you get the most out of the most common tasks, features and programs.
3. Step-by-step walkthroughs Master even the most complex functions in SAP FI using step-by-step walkthroughs enhanced with screenshots and sample scenarios.
4. Up-to-date for SAP ERP 6.0 Understand the new features in SAP FI and SAP Financial Supply Chain Management (FSCM).
5. Helpful additional resources Find answers quickly in the appendices, which include menu paths, a full glossary, and a complete index.

Highlights: General Ledger Accounting Accounts Receivable Accounting Accounts Payable Accounting Asset Accounting Bank Accounting Closing Operations Overview of the Innovations in SAP FI 6.0

SAP PR Release Strategy Concept and Configuration Guide - a Case Study

Enter the fast-paced world of SAP HANA 2.0 with this introductory guide. Begin with an exploration of the technological backbone of SAP HANA as a database and platform. Then, step into key SAP HANA user roles and discover core capabilities for administration, application development, advanced analytics, security, data integration, and more. No matter how SAP HANA 2.0 fits into your business, this book is your starting point. In this book, you'll learn about:

- a. Technology Discover what makes an in-memory database platform. Learn about SAP HANA's journey from version 1.0 to 2.0, take a tour of your technology options, and walk through deployment scenarios and implementation requirements.
- b. Tools Unpack your SAP HANA toolkit. See essential tools in action, from SAP HANA cockpit and SAP HANA studio, to the SAP HANA Predictive Analytics Library and SAP HANA smart data integration.
- c. Key Roles Understand how to use SAP HANA as a developer, administrator, data scientist, data center architect, and more. Explore key tasks like backend programming with SQLScript, security setup with roles and authorizations, data integration with the SAP HANA Data Management Suite, and more.

Highlights include: 1) Architecture 2) Administration 3) Application development 4) Analytics 5) Security 6) Data integration 7) Data architecture 8) Data center

Security, Audit, and Control Features SAP R/3

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

SAP Security Interview Questions, Answers, and Explanations

To comply with government and industry regulations, such as Sarbanes-Oxley, Gramm Leach Bliley (GLBA), and COBIT (which can be considered a best-practices framework), organizations must constantly detect, validate, and report unauthorized changes and out-of-compliance actions within the Information Technology (IT) infrastructure. Using the IBM® Tivoli Security Information and Event Manager solution organizations can improve the security of their information systems by capturing comprehensive log data, correlating this data through sophisticated log interpretation and normalization, and communicating results through a dashboard and full set of audit and compliance reporting. In this IBM Redbooks® publication, we discuss the business context of security audit and compliance software for organizations and describe the logical and physical components of IBM Tivoli Security Information and Event Manager. We also present a typical deployment within a business scenario. This book is a valuable resource for security officers, administrators, and architects who want to understand and implement a centralized security audit and compliance solution.

Practical Guide to SAP GTS Part 1: SPL Screening and Compliance Management

Practical Guide to SAP GTS Part 2: Preference and Customs Management

This book offers a comprehensive, up-to-date presentation of the tasks and challenges facing internal audit. It presents the Audit Roadmap, the process model of internal auditing developed at SAP® which describes all stages of an audit. Coverage provides information on issues such as the identification of audit fields, the annual audit planning, the organization and execution of audits as well as reporting and follow-up. The handbook also discusses management-related subjects. Separate chapters are dedicated to special topics like IT or SOX audits.

SAP Revenue Accounting and Reporting and IFRS 15

Financial Accounting with SAP S/4HANA

SAP Global Trade Services (GTS) helps companies maximize supply chain performance and reduces the overall cost and risk of global trade by ensuring regulatory compliance, accelerating trade activity, and enabling trade compliance automation. The Practical Guide to SAP GTS Part II dives into customs management and preference processing. Explore how to leverage self-filing, using a broker model, and adopting a free trade agreement to improve ROI. The book is current to version 10.1 and explores version 11.0 and its new features including Fiori apps and UX. - Best practices for leveraging SAP GTS for trade compliance - Fundamentals of preference implementation and system set up - How self-filing, broker models and free trade agreements can improve ROI - Review of Version 11.0 with screenshots

IT Security Compliance Management Design Guide with IBM Tivoli Security Information and Event Manager

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.

Beginner`s Guide to SAP Security and Authorizations

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. Highlights include: 1) SAP HANA cockpit 2) Privileges 3) Catalog objects 4) User accounts 5) Roles 6) Authentication 7) Certificate management 8) Encryption 9) Lifecycle management 10) Auditing 11) Security tracing

Practical Guide to Auditing SAP Systems

SAP HANA 2.0

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.

Integrated Auditing of ERP Systems

Don't just manage? Excel at managing your master data with SAP NetWeaver MDM 7.1 using this book and eBook.

SAP Authorization System

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

Surviving an SAP Audit

SAP Global Trade Services (GTS) helps companies maximize supply chain performance and reduces the overall cost and risk of global trade by ensuring regulatory compliance, accelerating trade activity, and enabling trade compliance automation. The Practical Guide to SAP GTS helps the user navigate the system, while offering compliance insight to maximize their return on investment. Dive into difficult-to-navigate menus and review available functionality. Using screenshots and detailed instructions, readers will obtain best practices for meeting and exceeding compliance standards. Includes suggested audit plans to sustain long term compliance. The book is current to version 10.1 and explores version 11.0 and its new features. This book offers: - Tips and tricks for leveraging SAP GTS to automate trade compliance - Walk step by step through business processes - Overview of regulatory requirements and compliance suggestions - Review of Version 11.0 with screenshots

100 Things You Should Know about Authorizations in SAP

Provides 100 little-known time-saving tips and tricks Features detailed instructions and guiding screenshots Presents practical, expert advice for system administrators Work smarter with authorizations! Have you ever had an unauthorized user access something in your system that you could have sworn was off limits? Here you go: SAP PRESS equips you with 100 Things that unlock the secrets of managing your security and authorizations in SAP. With this book, users of all levels will: Save time With the shortcuts and workarounds provided, you'll learn how to complete your daily authorizations and security tasks faster and more elegantly. Learn quickly Full of screenshots and instructions, this book will help you pick up new tips and tricks in no time, such as implementing effective auditing practices and better security. Develop new skills You'll discover new ways of doing your work and find yourself saying, I wish I'd known how to do this a long time ago! Tip 93: You can increase your authorizations governance by revalidating your roles! At least once a year, authorizations administrators have to perform a roles revalidation to confirm that the roles content is still correct. This tip will help you avoid the common technical errors and teach you how to prepare and document

the role reporting to revalidate roles for the business. Find out more on page 309!

Administrator's Guide to Sybase ASE 15

Practical Guide to SAP GTS Part 3: Bonded Warehouse, Foreign Trade Zone, and Duty Drawback

Revised edition of: SAP HANA cloud integration / John Mutumba Bilay, Peter Gutsche, Volker Stiehl. 2016.

Auditing and GRC Automation in SAP

Maps out how to conduct an integrated ERP audit. Contains sample audit control guidelines, case studies, and audit plans to help the reader understand difficult concepts and get started with their own audit.

SAP ECC 6.0

Finance professionals, it's time to simplify your day-to-day. This book walks through your financial accounting tasks, whether you're using SAP GUI transactions or SAP Fiori apps in your SAP S/4HANA system. For each of your core FI business processes--general ledger accounting, accounts payable, accounts receivable, and fixed asset accounting--learn how to complete key tasks, click by click. Complete your FI operations smoothly and efficiently! In this book, you'll learn about: a. Financial Accounting Basics See your finance workflows from end to end, and discover how key SAP S/4HANA simplifications impact financial accounting. Walk through standard processes such as order-to-cash and purchase-to-pay, the organizational structure, and how FI integrates with controlling. b. Tasks and Transactions Follow step-by-step instructions to complete your daily FI tasks in SAP S/4HANA, including period-end close and reporting. Learn to perform event-based revenue recognition for project accounting in SAP S/4HANA Cloud. c. SAP GUI and SAP Fiori See your tasks illustrated with detailed screenshots for both the traditional SAP GUI interface and the corresponding SAP Fiori applications. Tap in to new functionality and an improved user experience! Highlights Include: 1) General ledger accounting 2) Fixed asset accounting 3) Accounts payable 4) Accounts receivable 5) Project accounting 6) Organizational structure 7) Period-end closing 8) Reporting 9) SAP GUI transactions 10) SAP Fiori apps

Internal Audit Handbook

Don't just manage? Excel at managing your master data with SAP NetWeaver MDM 7.1 using this book and eBook.

Auditing and GRC Automation in SAP

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

Fundamentals of Auditing

Introduction to IFRS 15 and SAP revenue accounting and reporting -- Project execution approach -- Configuring SAP revenue accounting and reporting -- Transition strategy and options -- Business cases: telecom and high tech -- Conclusion

SAP ERP Financials User's Guide

Audit Guide: Sampling 2019

Updated as of December 1, 2019, this guide continues to be an indispensable resource packed with information on sampling requirements and methods. It introduces statistical and nonstatistical sampling approaches, and features case studies illustrating the use of different sampling methods, including classical variables sampling and monetary unit sampling, in real-world situations.

SAP SuccessFactors Employee Central

This text is a collection of references that every SAP security consultant should have at the ready. (Careers)

SAP NetWeaver MDM 7.1 Administrator's Guide

Calling all SAP BPC users! Learn to handle tricky financials planning, forecasting, and budgeting with this book on SAP Business Planning and Consolidation. Step-by-step instructions will guide you through completing daily SAP BPC tasks such as data consolidation, workflow management, and report creation. Explore preconfigured system reports and learn to tailor custom reports to your specific business requirements. Use SAP BPC productively to enhance your organization's planning processes. Routine BPC Activities Plan, budget, and forecast using SAP BPC data with the EPM Add-In or the Web Client. Find out how to generate and monitor consolidated data for internal reporting or legal consolidation. Explore business process flow (BPF) functionality for workflow management Reporting with SAP BPC Develop and format reports in SAP BPC using both routine and advanced functionality for report creation. Create custom reports or use pre-formatted system reports to better understand your SAP BPC data Advanced SAP BPC Tasks Conduct periodic system maintenance for inevitable business changes such as

process alternations, security developments, or new consolidation requirements. Highlights: SAP BPC interfaces System modeling Planning, budgeting, and forecasting Consolidated data Custom SAP BPC reports BPF functionality BPF reports EPM Add-In Security management Dimension management

Sap Security

This book is designed to help SAP project managers, implementation teams, administrators, and users learn how to "think like an auditor" so they can be better-prepared for an internal or external audit of their SAP system. It provides practical, proven advice for preparing an audit roadmap for the system as a whole, and drills down into specific domains (applications, components, and business processes) to provide expert guidance on the most common audit objectives for those areas. No team facing an SAP system audit should be without it!"Think Like an Auditor"Get practical advice from an experienced SAP auditor on how to train your team to look at the audit roadmap from the auditor's perspective, and address weaknesses and "gotchas" before they happen.Bulletproof Your Implementation and Enhancement/Upgrade ProcessLearn how to ensure the effective design and implementation of controls for new SAP implementations, as well as the SAP upgrade and enhancement process, one of the biggest sources of audit problems.Get Hands-on with Specific DomainsUnderstand the audit objectives at the application and component level, including SAP Basis, ERP Financials, MM, SD, and more.Audit Roadmap for General Controls in SAPMaster the nuances of the major general controls in SAP, and the source of many audit issues: change management, segregation of duties, and emergency changes.Audit Tips and ToolsFind answers on special issues and situations, audit tools available for SAP systems, third-party programs and services, and more.

SAP NetWeaver MDM 7.1 Administrator's Guide

The Ultimate SAP ® User Guide is the essential handbook for all aspiring SAP professionals. SAP master and experienced author Rehan Zaidi has put out an easy-to-follow, illustrated guide that will help you take your SAP skills to the next level. At a time when SAP jobs are competitive, it's important to exceed expectations. This book will help you to do just that - with up-to-date content on the latest ERP 6.0 screens across modules. Whether you need help getting started on SAP, personalizing your SAP system, or creating your own reports, this book will guide you. Polished by a review panel of SAP experts, The Ultimate SAP User Guide is an affordable alternative to costly training. You can use the book as step-by-step training, or simply use it as a reference when your job calls for a new task or SAP skills. With The Ultimate SAP User Guide, you are on the way to SAP mastery.

SAP Fico

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

Get Free Sap Audit Guide

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 or e-mail bookstore@isaca.org for more information.

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