



# Beginners' Guide to SAP Security and Authorizations

By Tracy Juran

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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 users 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
- Learn how to create users and assign roles
- Introduction to GRC Access Control
- Troubleshoot common security and authorization pain points

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#### **About the Author**

Tracy Juran (Levine), CPIM, is a Managing Consultant at IBM as part of the Security Services Risk and Compliance practice. She has extensive experience in SAP Security and Authorizations; SAP Governance, Risk, and Compliance (GRC); and core cross-functional business processes. Tracy is a die-hard Ohio State Buckeyes fan and loves to plan parties with friends and travel the world; her favorite destinations include Thailand, Peru, and Israel. She resides in Cincinnati, Ohio with her husband, Josh, their dog, Markley, and cat, Misha. For more information please visit [Tracy-Levine.com](http://Tracy-Levine.com).

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