

# Security, Audit and Control Features

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

# Security Audit And Control Features Sap Erp 4th Edition

**Lingjun Ying**



## **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](mailto: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](mailto:bookstore@isaca.org) for more information      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* ,2012      **Security, Audit and Control Features SAP R/3** ,2002      **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

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**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 **Information Technology**  
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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  
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CCM 8 Policy lifecycle 9 Reporting 10 SAP Fiori 11 SAP Financial Compliance Management *SAP ECC 6.0* Australian  
National Audit Office, 2009 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  
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