

# Process Control 2.5 Post Installation Guide

SAP GRC Regional Implementation Group

Applicable Releases:

SAP GRC Process Control 2.5

IT Practice / Topic Area:

GRC / Process Control

IT Scenario / Capability:

GRC / Process Control

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## Document History

<b>Document Version</b>	<b>Description</b>
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1.10	Document Update Contents
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1.00	Document Created
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# Post-Installation Guide: SAP GRC Process Control 2.5

SAP GRC Process Control 2.5 (PC 2.5) is a solution for internal controls management which enables members of audit and internal controls teams to gain better visibility into key business processes and to ensure a high level of reliability in financial statement reporting.

## 1. Introduction

SAP GRC Process Control is an open-platform solution built to meet the most stringent regulatory requirements. It continuously monitors and reports the activities in enterprise applications. It provides drill-down capabilities to facilitate analysis, to pinpoint the cause of control violations, and to perform remediation, all in real time. In addition, it automatically maintains an audit trail to provide external auditors with comprehensive evidence of compliance.

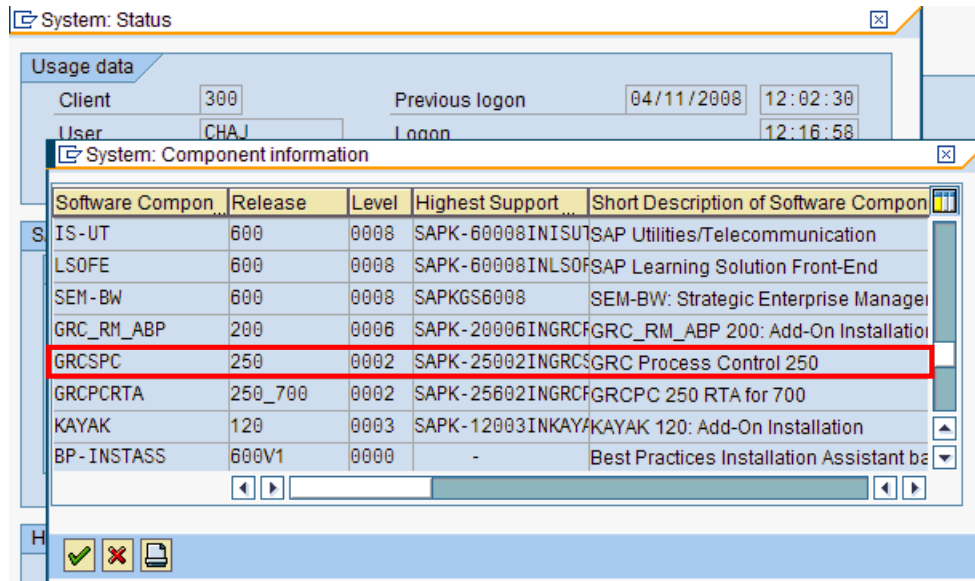
This guide provides guidelines for the post-installation steps of the SAP GRC Process Control 2.5. Before proceeding with this guide, please follow the Process Control 2.5 Implementation Checklist, complete the steps for Pre-Implementation guide and Installation Guide.

## 2 Post Installation for Process Control Application

The following steps need to be performed on the system that Process Control 2.5 has installed. Please make sure the steps from pre-implementation guides are completely performed.

### 2.1 Check SAP PC Component and Support Packages

Please check for installed SAP PC component under System -> Status.



The screenshot shows the 'System: Status' dialog box in SAP. It is divided into two main sections: 'Usage data' and 'System: Component information'. The 'Usage data' section shows Client 300, Previous logon 04/11/2008 12:02:30, User CHAJ, and Logon 12:16:58. The 'System: Component information' section is a table with the following data:

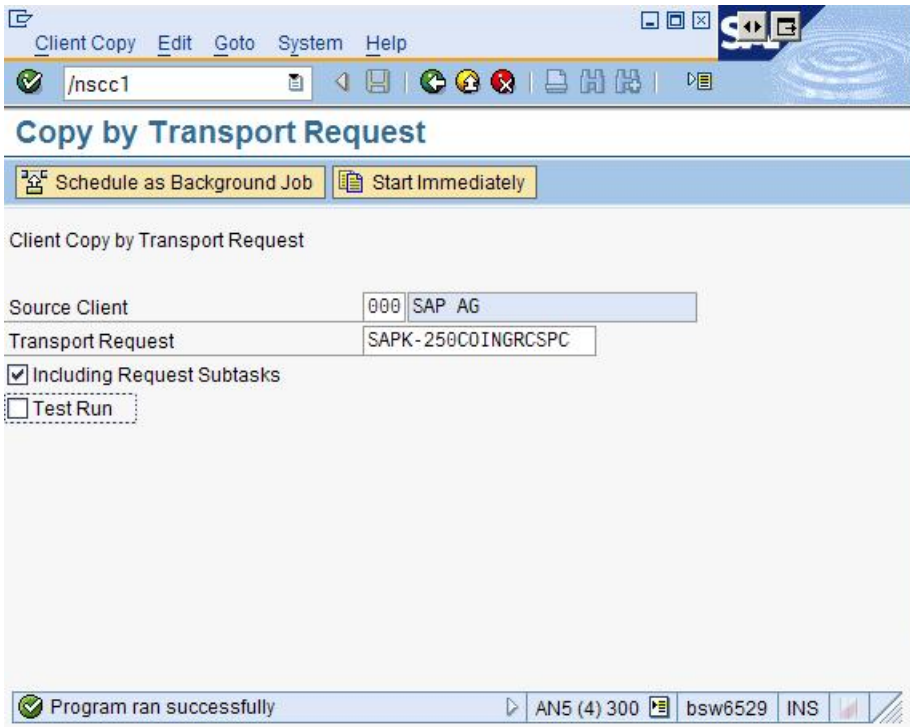
Software Compon	Release	Level	Highest Support	Short Description of Software Compon
IS-UT	600	0008	SAPK-60008INISU	SAP Utilities/Telecommunication
LS0FE	600	0008	SAPK-60008INLS0	SAP Learning Solution Front-End
SEM-BW	600	0008	SAPKGS6008	SEM-BW: Strategic Enterprise Manage
GRC_RM_ABP	200	0006	SAPK-20006INGRC	GRC_RM_ABP 200: Add-On Installati
GRCSPC	250	0002	SAPK-25002INGRC	GRC Process Control 250
GRCPCRTA	250_700	0002	SAPK-25602INGRC	GRCPC 250 RTA for 700
KAYAK	120	0003	SAPK-12003INKAY	KAYAK 120: Add-On Installation
BP-INSTASS	600V1	0000	-	Best Practices Installation Assistant be

### 2.2 Perform Client Copy

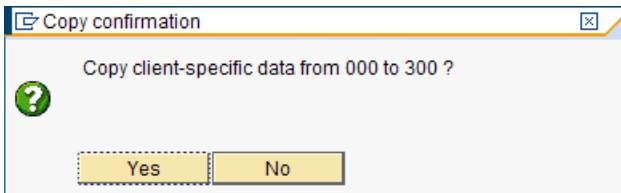
Please refer to section "Client Copy" of PC25\_InstallationGuide.

Use transaction SCC1 to perform client copy. This is done to bring the Process Control 2.5 client-specific data from client 000 to the specified target client.

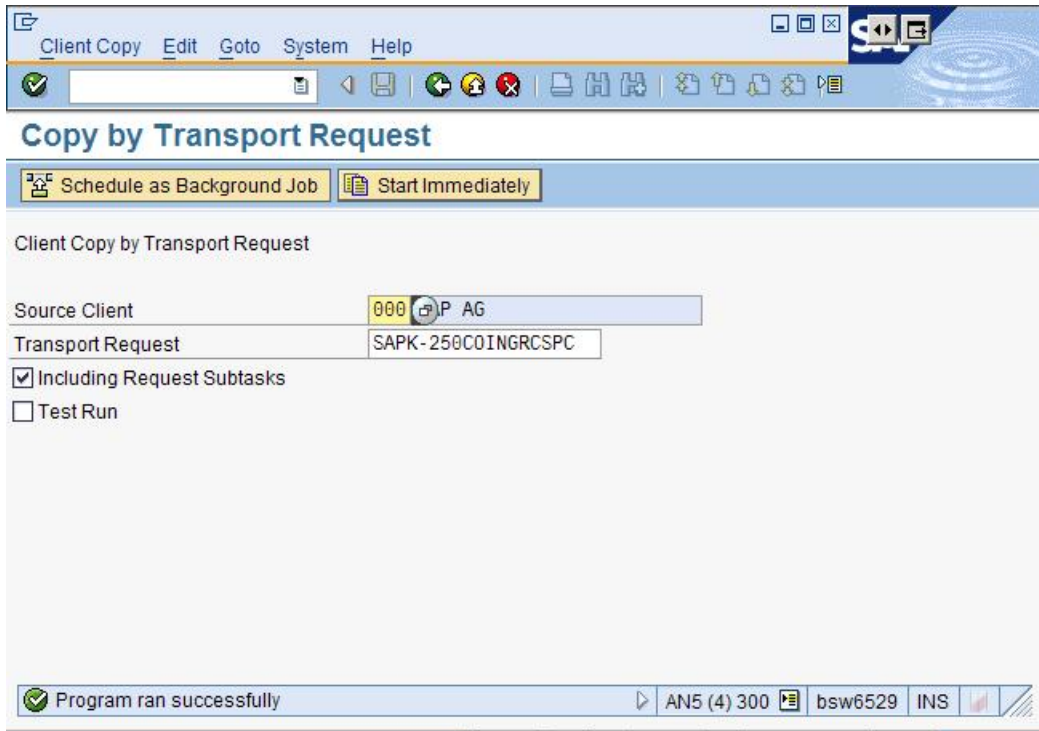
For more information, see SAPNote 1155908. Also, see <http://help.sap.com> and search for Client Copy.



Click on Start Immediately



Click on Yes button.

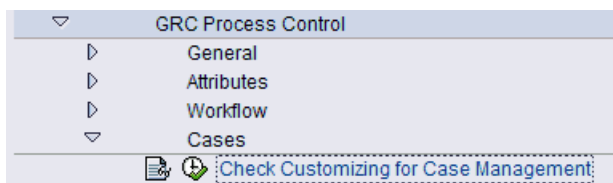


After completion, it will show Program ran successfully status.

## 2.3 Check Customizing for Case Management

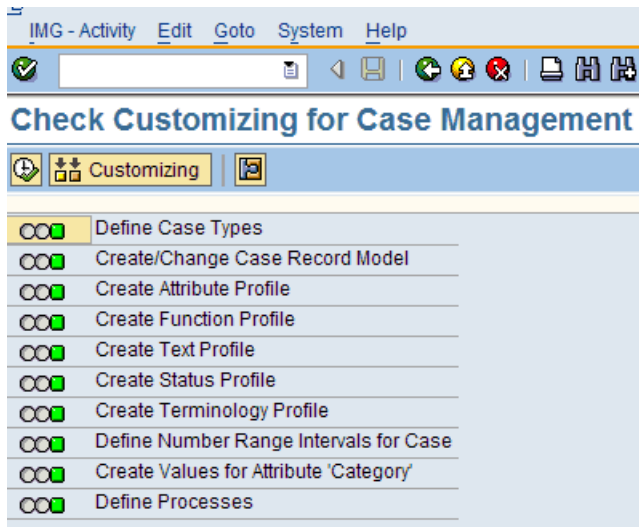
Use this IMG activity to check whether the Customizing settings for Case Management that are delivered with Process Control have been correctly transferred to the current client.

The IMG node is under GRC Process Control -> Cases -> Check Customizing for Case Management



It should display all green.





If the Customizing settings for Case Management contain an error, the corresponding IMG activity is highlighted in red. You can branch to the IMG activity by double-clicking it.

Compare the settings in the current client with the settings in delivery client 000. For this, use the Customizing Cross-System Viewer (transaction SCU0), which you can call by choosing the Customizing pushbutton. Make any necessary adjustments to the settings in the current client, or transfer the settings again from the delivery client to the current client (see SAP Note 753547).

If the settings in the delivery client also contain errors, there would appear to be an error in the delivery. In this case, contact SAP Support.

## 2.4 Activating SAP ICF Services

Please refer to section “Check SAP ICF Service” of PC25\_InstallationGuide.

Specific Internet Communication Framework (ICF) SAP and Process Control services have to be activated. They are inactive by default after installation or support pack upgrade.

Procedure

1. Check the ICF nodes: /sap/public/bc and /sap/public/bc/ur
2. Activate, at the minimum, the following ICF service nodes:
  - /sap/public/bc/icons
  - /sap/public/bc/icons\_rtl
  - /sap/public/bc/webicons
  - /sap/public/bc/pictograms
  - /sap/public/bc/myssocntl
  - /sap/public/bc/webdynpro
  - /sap/public/bc/webdynpro/mimes
  - /sap/public/bc/webdynpro/adobeChallenge
  - /sap/public/bc/webdynpro/ssr

Go to transaction sicf.

The screenshot shows the SAP transaction SICF 'Maintain Services' interface. At the top, there is a menu bar with 'Program', 'Edit', 'Goto', 'System', and 'Help'. Below the menu is a toolbar with various icons. The main title is 'Maintain Services'. Below the title, there are two filter sections:

**Filter for Calling ICF Hierarchy**

Hierarchy Type	SERVICE
Virtual Host	
Service Path	
Service Name	
PA_RFSRV	
Description	
Language	English

**Filter for Detail Information**

Created By		
Created On		to
Last Changed By		
Changed On		to

Service/Host Edit Goto Client System Help

Maintain service

Create Host/Service External Aliases System Monitor Inactive

Filter Details

Virtual Host Service Path

Service

Description

Lang. English Ref.Service:

Filter Reset Detail

Virtuelle Hosts / Services	Documentation	Referenz Service
default_host	VIRTUAL DEFAULT HOST	
sap	SAP NAMESPACE; SAP IS OBLIGED NOT T...	
option	RESERVED SERVICES AVAILABLE GLOBA...	
public	PUBLIC SERVICES	
ap	Application Platform	
bc	BASIS TREE (BASIS FUNCTIONS)	
bic	SERVICE FOR BIC DOCUMENT	
bw	BW	
ca	Cross-Application Components	
grc	SAP GRC (Governance, Risk, and Complia...	
nwbc	Cockpit for NWBC Runtimes	
meData	meData synchronization Service	
xi	Exchange Infrastructure (XI)	
sap_java	VM Container Engine for Java Applications	
SAPconnect	SAPCONNECT (E)SMTP	

Context Menu:

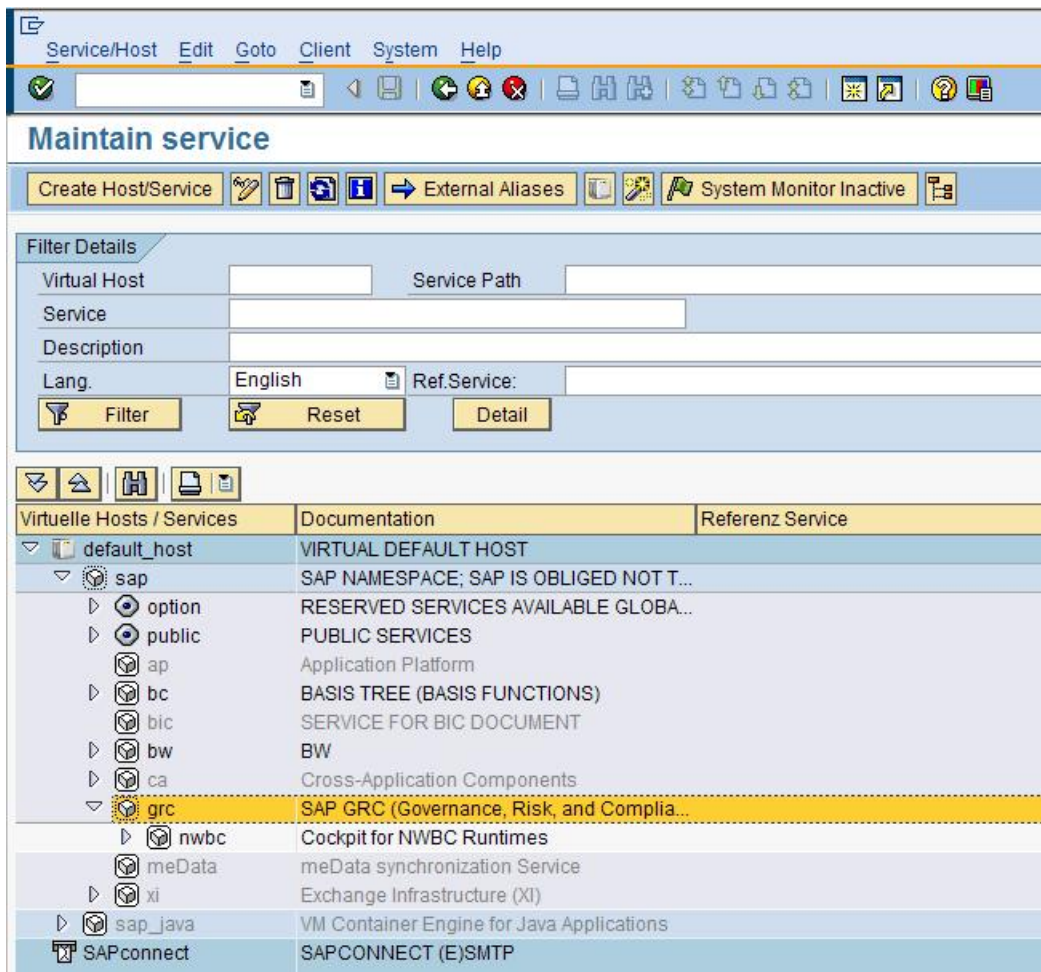
- New Sub-Element
- Display Service
- Delete Service
- Rename Service
- Activate Service
- Deactivate Service
- Test Service
- Test Load Balancing
- References to Service
- Obj. Directory Entry
- Cut
- Copy
- Paste

Activation of ICF Services

Do you want to activate service /default\_host/sap/grc?

Yes Yes Info Cancel

Click on 



Services activated.

You can also activate all ICF services within:

- /sap/public
- /sap/bc

3. Activate all GRPC Service at /sap/bc/webdynpro/sap and /sap/grc/nwbc/pc.

## 2.5 Creating the Initial Process Control 2.5 User

Please refer to section “Creating the Initial process Control 2.5 User” of PC25\_InstallationGuide.

Initially, assign the SAP\_GRC\_SPC\_ALL role to the person doing the customization of the product. This role comprises the authorizations for the role SAP\_GRC\_SPC\_BUSINESS\_USER with the addition of the following authorizations:

- Structure setup in expert mode
- Data upload for structure setup
- Customizing table maintenance for GRC Process Control
- Start of role assignment procedure

The role does not contain the authorizations for Workflow Customizing, Case Management, or for activating the Web services. For these authorizations, use the role SAP\_GRC\_SPC\_CUSTOMIZING.

The screenshot shows the SAP Role Maintenance interface. At the top, there is a menu bar with 'Role', 'Edit', 'Goto', 'Utilities(M)', 'Environment', 'System', and 'Help'. Below the menu is a toolbar with various icons. The main title is 'Role Maintenance'. Below the title, there are icons for 'Transactions' and a search icon. The role name is 'SAP\_GRC\_SPC\_ALL' and the description is 'GRC Process Control - Power User'. There are buttons for 'Single Role' and 'Comp. Role'. Below this, there are icons for 'Views' and a 'Show Documentation' button. At the bottom, there is a table with columns 'Favorites', 'Description', and 'Target Sys'.

## Display Roles

The screenshot shows the SAP Display Roles interface. At the top, there is a menu bar with 'Other role' and a search icon. Below the menu, the role name is 'SAP\_GRC\_SPC\_ALL' and the description is 'GRC Process Control - Power User'. Below this, there are tabs for 'Description', 'Menu', 'Authorizations', 'User', 'MiniApps', and 'Personalization'. The 'Description' tab is selected. Below the tabs, there are two main sections: 'Administration Information' and 'Transaction Inheritance'. The 'Administration Information' section contains a table with columns 'Created' and 'Changed' for 'User', 'Date', and 'Time'. The 'Transaction Inheritance' section contains a text box for 'Derive from Role'. Below these sections, there is a 'Long Text' section with a text area containing the following text:

This role comprises the authorizations for the role SAP\_GRC\_SPC\_BUSINESS\_USER with the addition of the following authorizations:

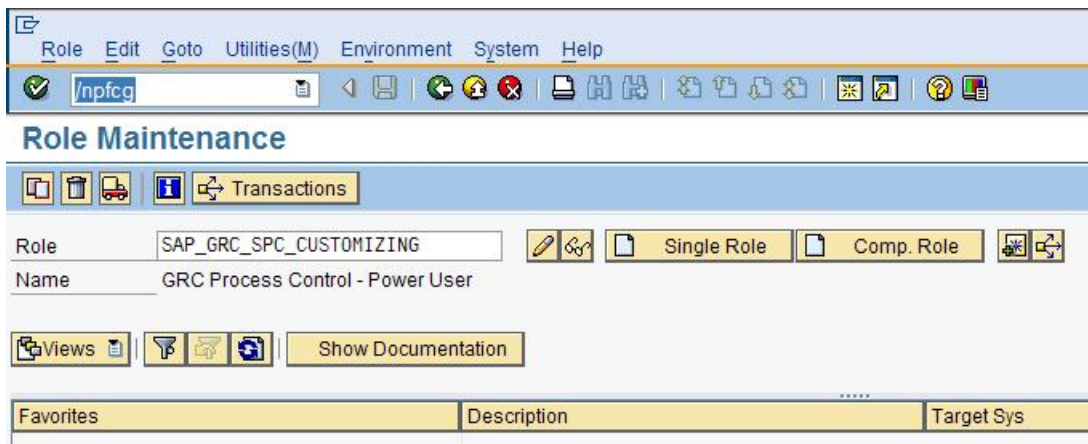
- Structure setup in expert mode
- Data upload for structure setup
- Customizing table maintenance for GRC Process Control
- Start of role assignment procedure

The role does not contain the authorizations for Workflow Customizing, Case Management, or for activating the Web services. For these authorizations, use the role SAP\_GRC\_SPC\_CUSTOMIZING.

SAP\_GRC\_SPC\_CUSTOMIZING role contains all necessary authorizations for making customizing settings in the component GRC Process Control (SPC). This covers authorization objects for the following:

- GRC Process Control
- Workflow Customizing
- Case Management
- RFC connections
- Shared Objects Monitor
- Client comparison with Customizing Cross-System Viewer
- Job scheduling
- E-mail notification settings
- Activation of Web service

Excluded from this role are the authorizations for creating BAdI implementations and authorizations for SAP BW integration.



## Display Roles

The screenshot shows the SAP Display Roles interface for the role **SAP\_GRC\_SPC\_CUSTOMIZING**. The role description is "GRC Process Control - Customizing". The interface includes tabs for Description, Menu, Authorizations, User, MiniApps, and Personalization. The Administration Information section shows the role was created by WANGSHI on 10/18/2007 and last changed by CHAJ on 05/07/2008. The Long Text section provides a detailed description of the role's authorizations and exclusions.

**Role**  
Role: SAP\_GRC\_SPC\_CUSTOMIZING  
Description: GRC Process Control - Customizing

**Administration Information**

	Created	Changed
User	WANGSHI	CHAJ
Date	10/18/2007	05/07/2008
Time	01:06:49	00:23:34

**Transaction Inheritance**  
Derive from Role:

**Long Text**

This role contains all necessary authorizations for making Customizing settings in the component GRC Process Control (SPC). This covers authorization objects for the following:

- GRC Process Control
- Workflow Customizing
- Case Management
- RFC connections
- Shared Objects Monitor
- Client comparison with Customizing Cross-System Viewer
- Job scheduling
- E-mail notification settings
- Activation of Web service

Excluded from this role are the authorizations for creating BAdI implementations and authorizations for SAP BW integration.

### Procedure

1. Using transaction SU01, create a user.

The screenshot shows the SAP User Maintenance: Initial Screen for user **PC25ADMIN**. The interface includes a menu bar (Users, Edit, Goto, Information, Environment, System, Help) and a toolbar. The User field is populated with "PC25ADMIN" and the Alias field is empty.

**User Maintenance: Initial Screen**

User: PC25ADMIN

Alias:

- On the Address data tab, assign the communications type of Email and provide an email address if this user needs to receive workflow notifications via email.

### Display User

User: PC25ADMIN  
 Last Changed On: CHAJ 05/07/2008 00:23:03 Status: Saved

Address Logon data SNC Defaults Parameters Roles Profiles

**Person**

Title:   
 Last name: PC25ADMIN  
 First name: ADMIN  
 Academic Title:   
 Format: ADMIN PC25ADMIN  
 Function:   
 Department:   
 Room Number:  Floor:  Building:

**Communication**

Language: English  Other communication...  
 Telephone:  Extension:   
 Mobile Phone:   
 Fax:  Extension:   
 E-Mail: jennifer.cha@sap.com  
 Comm. Meth: Remote Mail

**Company**

SAP-AG / /

- On the Roles tab, assign the SAP\_GRC\_SPC\_ALL role to this user.

### Display User

User: PC25ADMIN  
 Last Changed On: CHAJ 05/07/2008 00:33:53 Status: Saved

Address Logon data SNC Defaults Parameters Roles Profiles

Reference user for additional rights:

**Role Assignments**

St	Role	Type	Valid From	Valid to	Name
<input checked="" type="checkbox"/>	SAP_GRC_SPC_ALL		04/10/2008	12/31/9999	GRC Process Control - Po



4. This user can now go to the Implementation Guide (IMG) using transaction code SPRO and complete the configuration, including such steps as activating the Business Configuration (BC) Sets. This user can now also assign roles to other users.

## 2.6 Activating the Report Buffer (Optional)

If there are no buffers available for the Process Control reports, there can be performance issues in the length of time it takes to run reports. This can cause error messages when using the Analytics Dashboard.

1. Log on through your SAP Logon.
2. Input transaction GRPCR\_Maintain to access the Make Settings for Improved Performance screen.

Selection Criteria			
User ID	<input type="text"/>		<input type="button" value="↔"/>
Report Type	<input type="text"/>		<input type="button" value="↔"/>
Date from	05/01/2008	to	05/07/2008
Time from	00:00:00	to	23:59:59

3. Select Report Buffer Setting.

4. Select Execute.



5. Verify the Reporting Buffer says Activate.

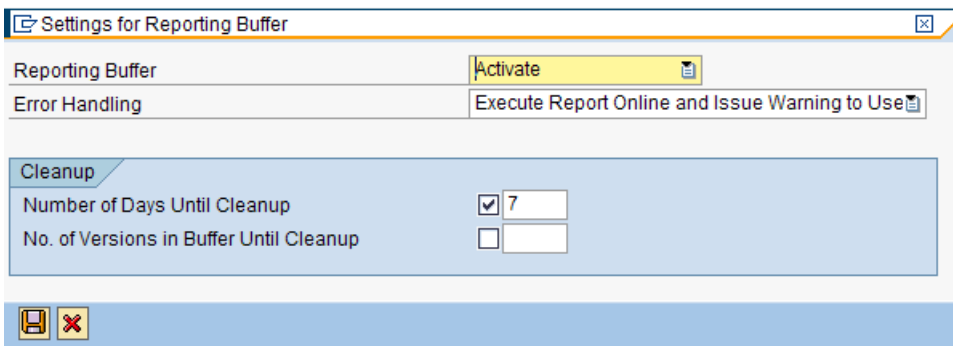
Reporting Buffer	Activate
------------------	----------

6. Select the type of Error Handling that is appropriate for your environment.

Error Handling	Execute Report Online and Issue Warning to Use
----------------	--

7. (Optional) Select the Number of Days until Cleanup.

8. (Optional) Select the Number of Versions in Buffer Unit. This option allows you to keep a few versions in the buffer. If no number is designated, each report will overwrite the material in the buffer.

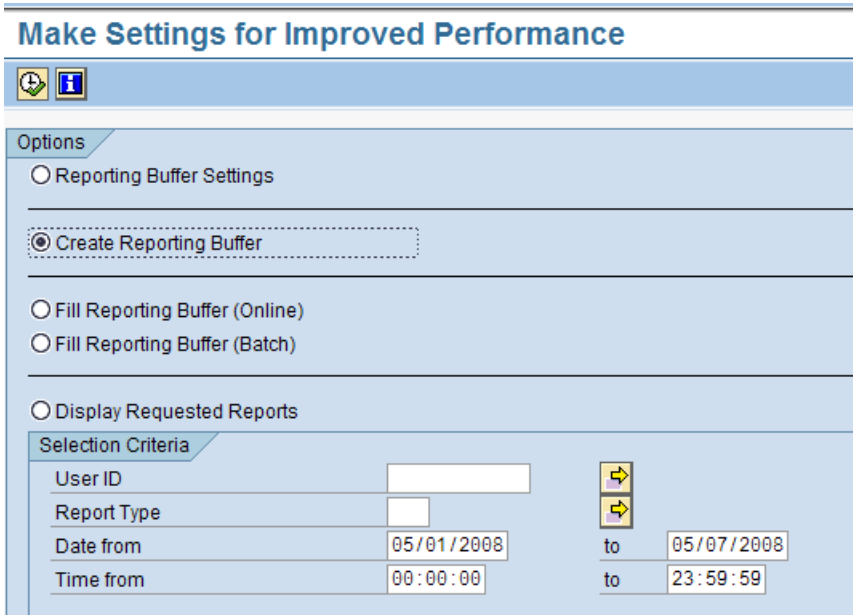


Reporting Buffer	Activate
Error Handling	Execute Report Online and Issue Warning to Use
<b>Cleanup</b>	
Number of Days Until Cleanup	<input checked="" type="checkbox"/> 7
No. of Versions in Buffer Until Cleanup	<input type="checkbox"/>

9. Select Save. This step brings you back to the Make Settings for Improved Performance screen.



10. Select the Create icon to create a reporting buffer.



### Make Settings for Improved Performance

Options

Reporting Buffer Settings

Create Reporting Buffer

Fill Reporting Buffer (Online)

Fill Reporting Buffer (Batch)

Display Requested Reports

Selection Criteria

User ID			
Report Type			
Date from	05/01/2008	to	05/07/2008
Time from	00:00:00	to	23:59:59

11. Select Execute. This step produces the Reporting Buffer screen.

Reporting Buffer								
St...	Status	Timeframe	Year	Created by	Created	Filled by	Started	Completed
	Completed	Year	2008	CHAJ	05/01/2008, 01:30:54	CHAJ	05/01/2008, 02:00:53	05/01/2008, 02:00:55

12. Select Create to create a new buffer.



13. Choose the Timeframe and Year for the buffer and choose OK.

Timeframe

Timeframe

Year

14. Click Save and go back to the Make Settings for Improved Performance screen.

15. On the Report Buffer Setup screen, select either Fill Report Buffer (online) or Fill Reporting Buffer (batch) in order to keep the data contained in the buffer up to date.

- If you select Fill Reporting Buffer (online), complete the Selection Criteria. The User ID is of the user that created the buffer. Report Type is optional. The Date ranges refer to the creation date of the buffer.
- If you select Fill Reporting Buffer (batch), select Execute to produce the Define Background Job screen. Select the Job Name. Click Start Condition to assign the time it will start. Click Step. Click Check. Click Save.

### Make Settings for Improved Performance

Options

Reporting Buffer Settings

---

Create Reporting Buffer

---

Fill Reporting Buffer (Online)

Fill Reporting Buffer (Batch)

---

Display Requested Reports

Selection Criteria

User ID

Report Type

Date from  to

Time from  to

## Display Job FILL\_REPORTING\_BUFFER

Start condition
 Step
 Job details
 Job log
 Predecessor job
 Successor job

**General data**

Job name: FILL\_REPORTING\_BUFFER  
 Job class: C  
 Status: Released  
 Exec. Target:

[Spool list recipient](#)

Job start		Job frequency	
Planned Start		30 Minute(s)	
Date	05/07/2008	Time	01:00:00

**Job steps**

1 Step(s) successfully defined

## Step List Overview

Spool
 All Spool Lists

No.	Program name/command	Prog. type	Spool list	Parameters	User	Lang.
1	GRPC_REPORTING_BUFFER	ABAP			CHAJ	EN

16. Return to the Report Buffer Setup screen. Select the buffer you just created. Choose Display Requested Report.

## 2.7 Maintaining System Data

Please refer to section “Maintaining System Data” of PC25\_InstallationGuide.

For Customer Support to understand which GRC applications have been implemented in your environment, it is necessary to fill out the Add-On Product Version in your System Data.

Recommendation:

For more information see the SAP Note 1049638, System Data Maintenance for GRC Applications.

1. Locate the System Data application in the Support Portal in SAP Service Marketplace under Data Administration, System Data (<http://service.sap.com/system-data>).
2. Use one of the search functions provided to select an installed SAP system.
3. On the System tab, scroll down to the Add-On Product Version section.
4. Insert a line.
5. Select the SAP GRC Process Control application and support package from the list.
6. Save your changes.
7. Repeat this procedure for all SAP systems.

## 2.8 Activating Process Control Business Configuration (BC) Sets (Optional)

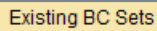
Please refer to section “Activating Process Control Business Configuration (BC) Sets” of PC25\_InstallationGuide.

It is recommended that BC Sets activation be done by the functional consultant. Please coordinate with the functional consultants and technical consultants for this activity.

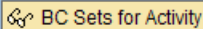
There are certain BC Sets that are delivered with Process Control 2.5 that need to be activated. You can only activate the BC Sets of Roles and Frequency Timeframe. And let the functional consultants activate the attributes.

### Procedure

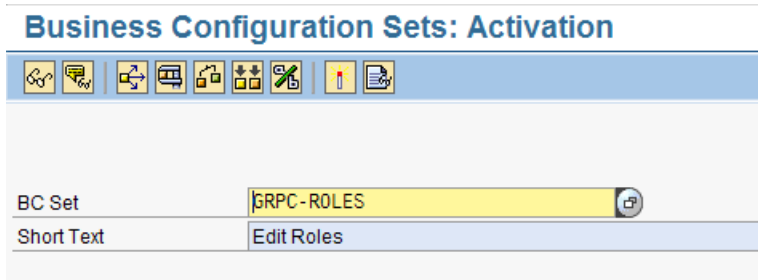
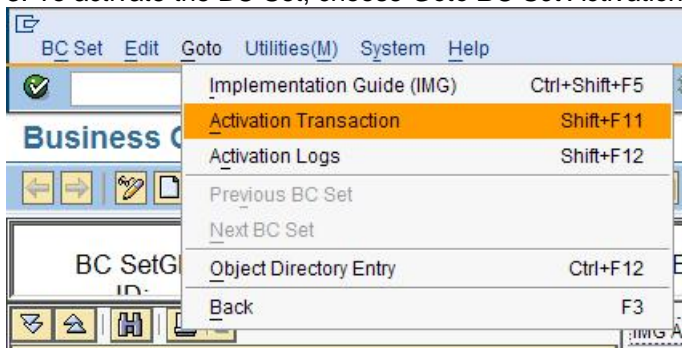
1. Choose *Existing BC Sets* from the toolbar in the Implementation Guide. This identifies all the IMG activities for which a BC Set exists.

A rectangular button with a yellow background and a blue border, containing the text "Existing BC Sets".

2. Select one of these IMG activities and choose *BC Sets for Activation* to display the contents of the BC Set.

A rectangular button with a yellow background and a blue border, containing a magnifying glass icon and the text "BC Sets for Activity".

3. To activate the BC Set, choose *Goto BC Set Activation Transaction*.



Click on Activate.



You could activate the following BC sets.

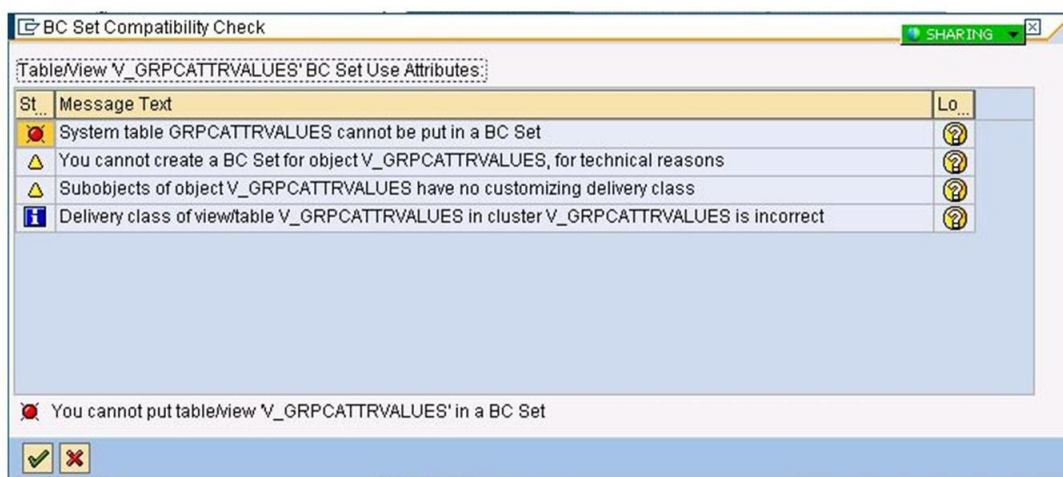
BC Tables	Name
GRPC-ROLES	Edit Roles
GRPC-FREQUENCY-TIMEFRAME	Frequency Timeframes for Scheduling

The functional consultants will activate the following BC sets as needed.

BC Tables	Name
GRPC-ATTR-ASSERTION	Financial Assertions
GRPC-ATTR-CTRL_FREQUENCY	Frequency of Control Operation
GRPC-ATTR-CTRL_OBJ_CATEGORY	Control Objective Category and Control Type: <b>Note: this needs to run twice. Because the sub category does not come in when you run only once.</b>
GRPC-ATTR-INDUSTRY	Industry
GRPC-ATTR-NATURE	Nature of Control
GRPC-ATTR-PURPOSE	Control Purpose
GRPC-ATTR-RELEVANCE	Control Relevance
GRPC-ATTR-RISK_IMPACT	Qualitative Risk Impact
GRPC-ATTR-SAMPLE_METHOD	GRPC: Add New Sampling Method to BC Set
GRPC-ATTR-SCHED_FREQUENCY	Scheduling Frequency
GRPC-ATTR-SIGNIFICANCE	Control Significance
GRPC-ATTR-TEST_TECH	Test Technique
GRPC-ATTR-TRANSTYPE	Transaction Type

When activating the BC Set tables that begin with GRPC-ATTR-\*, there could be errors listed in the progress column. The errors stating System table GRPCATTR\* cannot be put in a BC Set can be safely ignored.

BC Set Error that can be ignored.

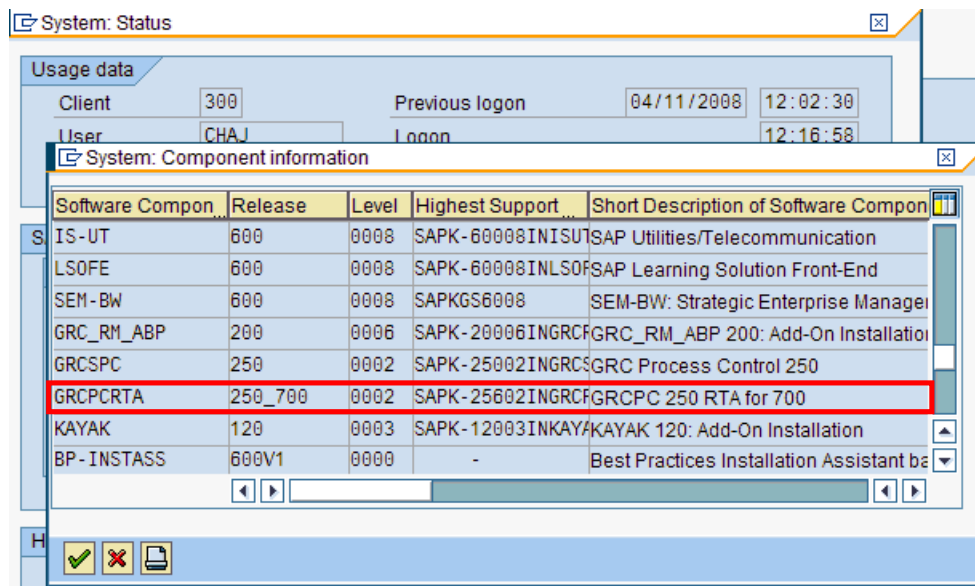


### 3. Post Installation for RTA Systems (Optional)

The following steps need to perform on the system that Process Control 2.5 RTA has installed, such as ERP system. Please make sure the steps related to RTA from pre-implementation guides are completely performed.

#### 3.1 Check PC RTAs

Please check for installed SAP PC component under System -> Status.



Check for the correct package level using transaction SPAM, the GRPCRTA250\_XXX package should be visible.

#### 3.2 Activating Process Control RTA Business Configuration (BC) Sets

Please refer to the Implementation Guide (IMG) for more information about activating the BC Set and using the SPRO transaction.

Steps:


1. Choose Existing BC Sets from the toolbar in the Implementation Guide. This identifies all the IMG activities for which a BC Set exists.
2. Select one of these IMG activities and choose BC Sets for Activation to display the contents of the BC Set.
3. To activate the BC Set, choose Goto BC Set Activation Transaction.



Process Control RTA BC Sets

BC Tables	Name
GRPCRTA-SCRIPT-TABLE	Script Table relationship for change log

### Business Configuration Sets: Activation




BC Set: GRPCRTA-SCRIPT-TABLE

Short Text: Script Table relationship for change log


Activation Options


**Caution** You have started the BC Set activation. If you continue, new data records will be created and/or existing ones overwritten.



Activation Information	Activation Options
<p>Activated By: CHAJ</p> <p>Date/Time: 04/11/2008 / 12:27:58</p> <p>System/Client: AN5 / 300</p> <p>Workbench Reqst: AN5K900076</p> <p>Customizing Reqst: Not Required</p> <p>Activation Links: Create Locally</p> <p>Activation Languages: English</p>	<p><b>Overwrite Data</b></p> <p><input checked="" type="radio"/> Overwrite All Data</p> <p><input type="radio"/> Default Values not Overwritten</p> <p><b>Select Activation Mode</b></p> <p><input checked="" type="radio"/> Default Mode (Reccomend)</p> <p><input type="radio"/> Expert Mode</p> <p><b>Deletion Functionality</b></p> <p><input type="checkbox"/> Enable for Classical BC Sets</p>

Messages

  With Log

 Activation ended with warning

### 3.3 Establish RFC Connection Between SAP GRC Process Control System and the System with RTA

On SAP GRC Process Control system, access transaction Configuration of RFC Connections (SM59) and setup the connection to system with RTA installed.

**Configuration of RFC Connections**

RFC Connections	Type	Comment
ABAP Connections	3	
AIO	3	Central Docu Server
AN1	3	
AN5	3	FINB_TR: Generated Destination for Transport Methods
AN5-FF	3	GRC AC 5.3 FireFighter - Configuration
AN5CLNT000	3	CLient 000 Comparision
AN5CLNT300	3	ECC Feeder System
AN5CLNT300RTA	3	AN5 Client300 RTA

On the system with RTA installed, setup the RFC connection to SAP GRC Process Control system.

**Configuration of RFC Connections**

RFC Connections	Type	Comment
ABAP Connections	3	
AIO	3	Central Docu Server
AN1	3	
AN5	3	FINB_TR: Generated Destination for Transport Methods
AN5CLNT000	3	CLient 000 Comparision
AN5CLNT300	3	AN5 Client 300
AN5CLNT300_DIALOG	3	AN5 Client 300
AN5CLNT900	3	My SAP BW System
CLIENT_000	3	client 000

## 4. Post Installation for NetWeaver Business Client

Please refer to section "Configuring the SAP NetWeaver Business Client" of PC25\_InstallationGuide for more information.

## 4.1 Configuration of NWBC

Here is the detailed connection information.

Field	Explanation
Name	Name of the system
Type	PORTAL or ERP. In a pure ABAP environment, only ERP is relevant.
Protocol	HTTP or HTTPS. This setting is located in transaction SMICM under <i>Goto Services</i> .
Host	Host name. This setting is located in transaction SMICM under <i>Goto Services</i> .
Port	Port number: This setting is located in transaction SMICM under <i>Goto Services</i> .
Path	Path specification in the ICF service tree. This setting is located in transaction SICF at <code>/sap/grc/nwbc/pc</code>
Client	System Client
Language	System Language
User	User name of person logging into system

Please verify all fields are configured correctly.

Example:

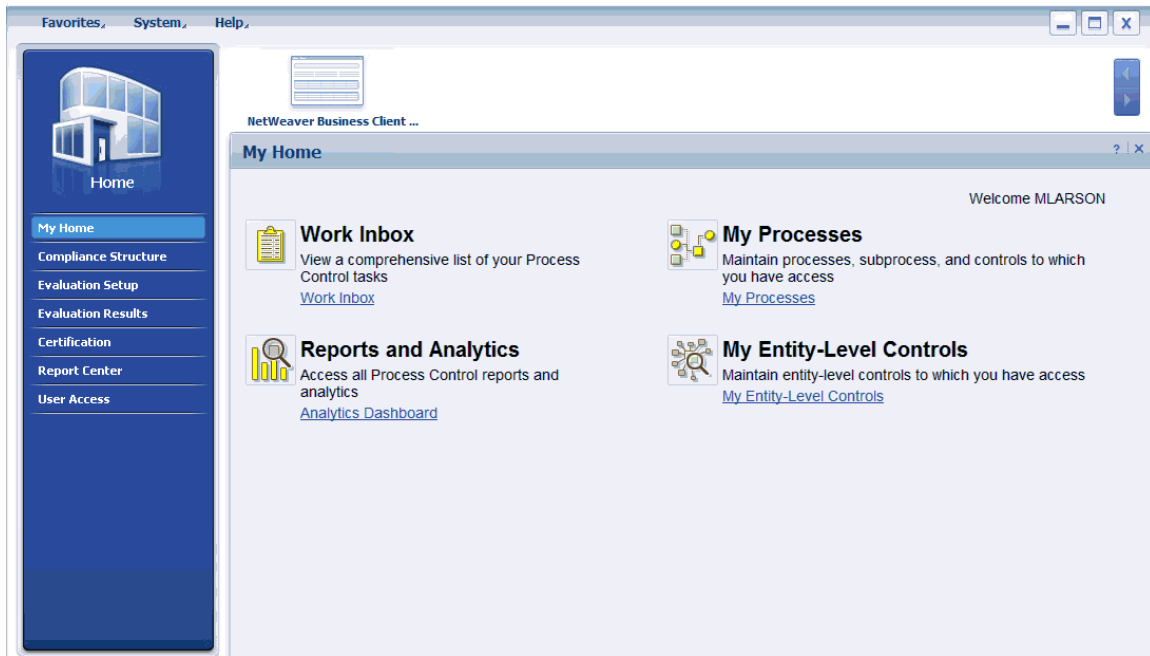
The screenshot shows a dialog box titled "Edit an Item" with the following configuration:

- Name: AN5
- Type:  ERP  Portal
- Protocol:  HTTP  HTTPS
- Host: bsw6529.wdf.sap.corp
- Port: 8035
- Path: /sap/grc/nwbc/pc
- Client: 300
- Language: EN
- User: SELLIS

Buttons: OK, Cancel

## 4.2 Check and Verification of NWBC

Log on the NWBC and verify the work center functions correctly.



## 5. Comments and Feedback

Both comments and feedback are very welcome. Please send them to:

- ✚ Jennifer Cha RIG Process Control [jennifer.cha@sap.com](mailto:jennifer.cha@sap.com)
- ✚ Raj Behera RIG Manager [raj.behera@sap.com](mailto:raj.behera@sap.com)