

# Access Control Landscape Diagram



## Applies to:

Access Control (not version-specific)

## Summary

GRC Access Control identifies and prevents access and authorization risks in cross-enterprise IT systems to prevent fraud and reduce the cost of continuous compliance and control. The intent of this document is to provide an understanding of the data flow and integration between the Access Control capabilities. This knowledge can be leveraged to ensure the most effective landscape is established for Access Control.

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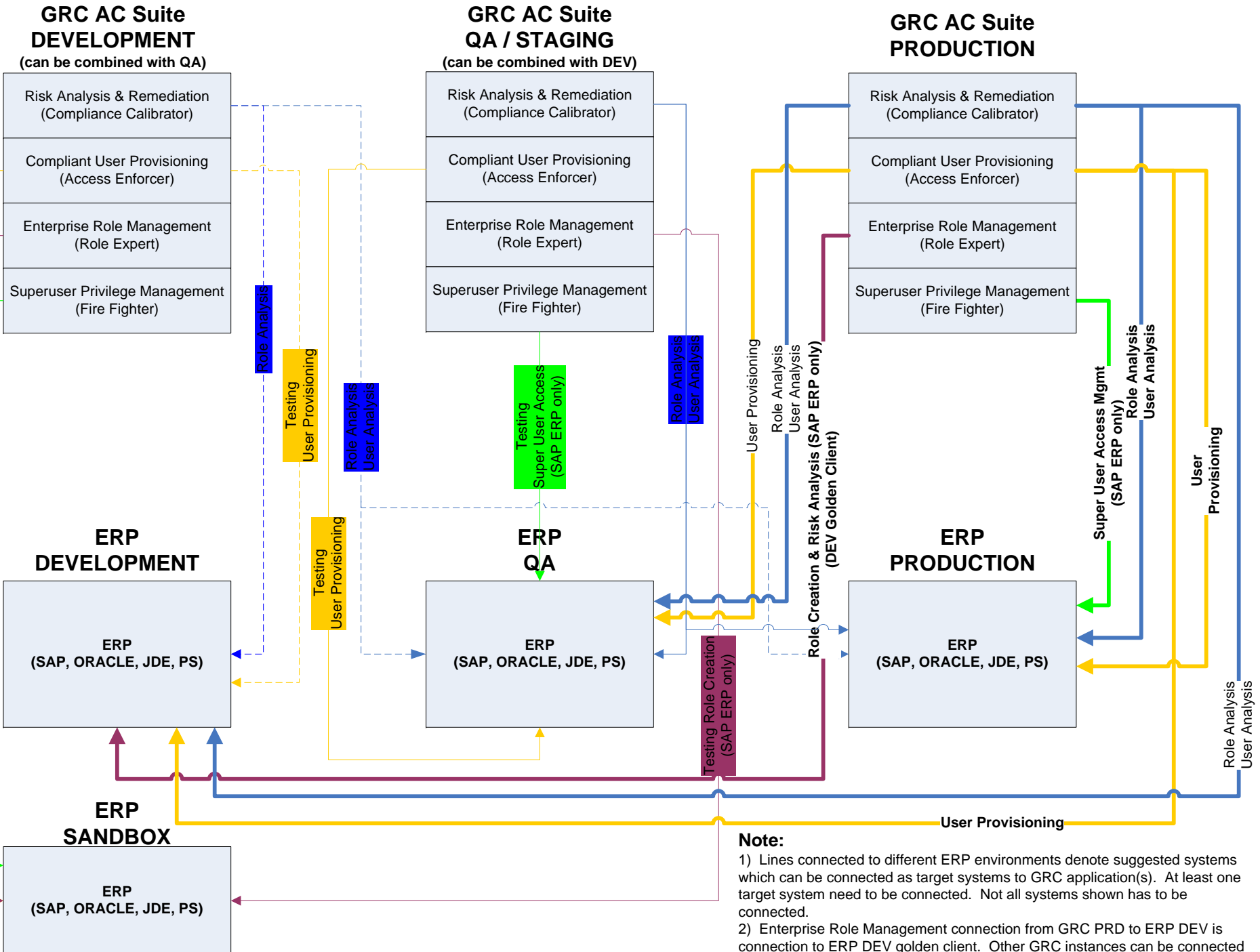
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# SAP GRC

## ACCESS CONTROL LANDSCAPE



**Note:**

- 1) Lines connected to different ERP environments denote suggested systems which can be connected as target systems to GRC application(s). At least one target system need to be connected. Not all systems shown has to be connected.
- 2) Enterprise Role Management connection from GRC PRD to ERP DEV is connection to ERP DEV golden client. Other GRC instances can be connected to ERP DEV but those clients need to be test clients. For risk analysis simulation against ERP PRD, an ERP PRD connector must be created in ERM.