



SAP SYSTEMS TRAINING

SAP Authorisations and Segregation of Duties

3 day course

Classroom, online or in-house

Course overview

Authorisation design decides who can create a vendor and who can pay one, and in most organisations it has drifted into a state where nobody can say who holds what. This course covers regaining control. Delegates work through the authorisation concept of objects, fields, roles and profiles, then role design and the difference between building roles around jobs and building them around transactions. Segregation of duties conflicts are covered concretely, with the combinations that enable fraud. Analysis and remediation of an existing landscape follow, including mitigating controls where separation is impossible. Emergency and firefighter access is addressed. The course closes on evidencing authorisation control to an auditor.

What you will learn

- Explain authorisation objects, fields, roles and profiles
- Design roles around jobs rather than around transactions
- Identify segregation of duties conflicts that enable fraud
- Analyse an existing landscape and plan remediation
- Apply mitigating controls where separation is not possible
- Govern emergency and elevated access
- Evidence authorisation control to an auditor

Who should attend

- Security and authorisation administrators
- Internal auditors and controls staff
- Finance and process owners approving access
- IT risk and compliance professionals
- Project teams designing a role concept

Course outline

- 01 Nobody can say who holds what
- 02 Authorisation objects, fields and profiles
- 03 Role design around jobs
- 04 Composite and derived roles
- 05 Segregation of duties conflicts
- 06 Analysing and remediating a landscape
- 07 Mitigating controls and emergency access
- 08 Evidence for auditors

Upcoming dates

Dates	Venue	Format	Fee per delegate
30 September to 2 October 2026	Durban, South Africa	Classroom	R14,950
28 to 30 October 2026	Windhoek, Namibia	Classroom	R14,950
30 November to 2 December 2026	Pretoria, South Africa	Classroom	R14,950
13 to 15 January 2027	Online	Online	R6,500



Fees and how to register

This 3 day course is **R6,500** per delegate online, **R14,950** in the classroom in South Africa, Botswana, Namibia, Lesotho and Eswatini, and **USD 995** in the classroom elsewhere in Africa. In-house training is quotation on request. Book 2 or more delegates on this course and save 10%.

To register or request an in-house proposal, visit www.afrisciencegroup.com, email info@afriscience.co.za, or WhatsApp us on **+27 63 479 1136**.

AfriScience Group | +27 61 536 6531 | info@afriscience.co.za | Pretoria, Gauteng, South Africa