

Software Development - SAP Security

User	Description
SAP_GRC_FN_BASE	To be assigned to users that require access to GRC applications.
SAP_GRC_FN_BUSINESS_USER	To be assigned to business users.
SAP_GRC_NWBC	To be assigned to users of the Netweaver Business Client (NWBC) not required for portal users.
SAP_GRC_FN_ALL	To be assigned to power users and those customising GRC.
SAP_GRAC_DISPLAY_ALL	To be assigned for display only access to access control.
SAP_GRAC_REPORTS	To be assigned to run all Access Control Reports and award access for all drill-downs.
SAP_GRAC_ACCESS_REQUESTER	To be assigned to end user to allow them to request additional access.
SAP_GRAC_ACCESS_APPROVER	To be assigned to users that act as approvers.
SAP_GRAC_ACCESS_REQUEST_ADMIN	To be assigned to access administrators.
SAP_GRAC_ROLE_MGMT_ADMIN	To be assigned to Role Management Admin.
SAP_GRAC_ROLE_MGMT_USER	To be assigned to Role Management Business User
SAP_GRAC_ROLE_MGMT_ROLE_OWNER	To be assigned to Role owners.
SAP_GRAC_ROLE_MGMT_DESIGNER	To be assigned to Role Management Designer.
SAP_GRAC_SUPER_USER_MGRM_T_ADMIN	To be assigned to super user administrator role.
SAP_GRAC_SUPER_USER_MGMT_OWNER	To be assigned to super user owner role.
SAP_GRAC_SUPER_USER_MGMT_CNTLR	To be assigned to super user controller role.
SAP_GRAC_SUPER_USER_MGMT_USER	To be assigned to super user firefighter.
SAP_GRAC_SUPER_USER_MGMT_ID	To be assigned to super user FFID (client system)

User	Description
SAP_GRAC_MSMP_WF_ADMIN_ALL	To be assigned to work flow administrators.
SAP_GRAC_MSMP_WF_CONFIG_ALL	To be assigned to work flow configurators.
SAP_GRAC_ACCESS_APPROVER	To be assigned to Approver for Access Request and User Access Review.
SAP_GRAC_CONTROL_APPROVER	To be assigned to Approver for Control Maintenance and Assignments.
SAP_GRAC_SUPER_USER_MGMT_OWNER	To be assigned to Approver for Firefighter Log.
SAP_GRAC_FUNCTION_APPROVER	To be assigned to approver for Function Maintenance.
SAP_GRAC_RISK_OWNER	To be assigned to Approver for Risk Maintenance and SoD Risk Review.
SAP_GRAC_RISK_OWNER	To be assigned to Approver for Role Maintenance.