SOD Integration

SOD Integration mandatory Business Rules filters and their values

Meaning and Purpose:

SOD integration means Segregation of Duties. The scenario is used when your organization is using SAP GRC Access Control segregation of duties. You want to use SOD analysis automatically in some frequencies like weekly or monthly to mitigate a Risk identified in Process Control.

Pre-requisites of using SOD integration:

1. GRC Access Control and Process Control should be installed on the same system landscape.
2. The SOD risks in GRC Access Control has been set up.
3. The SOD input parameters are known.
4. All the basic and required MASTER data have been created in the GRC Process Control
5. Data source has been defined for SOD integration

Business Rule Filters:

Mandatory filters and filter values to be defined in the Business Rule for SOD integration type in GRC Access Control and Process Control Integration.

The required filters used while defining the SOD business rule are specified below with their meaning and corresponding values:

1. **Object Range table:**
   - Object means the User names/ Role names/ Profile names for running RA, here you can specify the range of User/Roles/Profiles,
   - Example: John1 (Low) to John10 (High)

2. **Report Type table:** Means the type of Report for running RA
   - Value 1 = Action Level RA
   - Value 2 = Permission Level
   - Value 3 = Critical Action Level
   - Value 4 = Critical Permission Level etc.
3. **System Range type**: Means the Systems/Connector used for running RA. You can also specify the range/multiple systems.

4. **Object type**: Means the Entity for which RA can be executed.

   Value 1 = User Level RA
   Value 2 = Role Level RA
   Value 3 = Profile Level RA etc…
## Business Rule: saptest

**Timeframe:** 15.02.2015

**Filter Criteria**

<table>
<thead>
<tr>
<th>Field Description</th>
<th>Value Required</th>
<th>Field Analysis Type</th>
<th>Currency</th>
<th>Unit of Measure</th>
</tr>
</thead>
<tbody>
<tr>
<td>Object Range Table</td>
<td>✔️</td>
<td>Filter</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Report Type Table</td>
<td>✔️</td>
<td>Filter</td>
<td></td>
<td></td>
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<tr>
<td>System Range Table</td>
<td>✔️</td>
<td>Filter</td>
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<tr>
<td>Object Type</td>
<td>✔️</td>
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</table>

### Filter Value

<table>
<thead>
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<th>Sign</th>
<th>Option</th>
<th>Low</th>
<th>High</th>
</tr>
</thead>
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<td>1</td>
<td></td>
</tr>
</tbody>
</table>

Range test included: Equals, 1, 5