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Release Notes for SAP Risk Management for S/ 4HANA



Content

1 **Release Notes for SAP Risk Management for S/4HANA. 3**

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Technical Data

Table 1:

Product Version	10.1
Area	SAP Risk Management
Country Relevance	Valid for all countries

Key features:

- **Ability to run exclusively on SAP S/4HANA** – SAP Access Control, Process Control and Risk Management 10.1 on S/4HANA run on SAP S/4HANA.
- **Ability to run on SAP HANA or non-HANA database** - SAP Access Control, Process Control, and Risk Management 10.1 run on SAP NetWeaver 740 SP02 on non-HANA or on SAP HANA databases.
- **Adapted to meet the ISO 31000 standards** - To comply with the ISO 31000 standards, a terminology editing tool is provided to extend the current terminology customizing with the capability to edit terminologies, and to upload and download terminologies in an Excel file. A new customizing option is also provided to hide the Residual (Planned) analysis type which is not required by ISO 31000.
- **Enhanced User Experience with Entry Page and Side Panel** - Side Panels can be used to display additional information about an application. A Side Panel for risk is provided to show the related control information. A new Entry Page for risk manager is also provided which is generally a mashup combining various relevant information. The Side Panel and Entry Page can be configured or personalized by the customer using pre-delivered or self-developed CHIPs.
- **Embedded Search for Business Entities and Documents** – By leveraging the capability of SAP Netweaver Embedded Search, now you can use a unified, comprehensive and real-time search function to search for data and information.
- **Operational Data Provisioning Enablement** - Operational Data Provisioning provides a metadata layer that allows a set of semantically connected DataSources to act as an InfoProvider. In this metadata layer a DataSource can be enhanced by analytical properties to generate an Operational Data Provider (ODP). When implemented, the interfaces enable the access to data for analytics purposes as well as for mass data replication.
- **Ad-hoc Escalation** - The ad-hoc risk escalation process allows you to escalate a risk to dedicated awareness and reporting process, when the risk exceeds a pre-defined threshold within the company.
- **HANA-Based KRI** - Now HANA Calculation View can also be used as KRI script if HANA connection is available on GRC system. By using HANA based KRI, we bring more value to the customer's HANA investments. The connectivity with HANA opens the rich data availability. With data stored in HANA and available to the KRI runtime, you will be able to calculate KRI with cross systems transaction data and with great performance despite potentially large data volumes. We will also enable customers to reuse their HANA analytics investments in time and content.

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- **KRI driven analysis** - With the KRI driven analysis, probability and impact can be calculated automatically by the KRI runtime, by linking number-type KRI instance to probability, and currency-type KRI instance to impact.
 - **Context Sensitive Help** – You can directly access the help topics for the process that you are executing through the Help Center by clicking on the application screen or pressing F1.

More Information

For more information, see the application help for **SAP Risk Management** at <http://help.sap.com/rm>.

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