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Release Notes for SAP Process Control for S/4HANA

Content

1 Release Notes for SAP Process Control for S/4HANA

Technical Data

Table 1:

Product Version	10.1
Area	SAP Process Control
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.

- **Enhanced User Experience with Entry Page and Side Panel** – The entry page enhancement provides a role-based home page for a couple of delivered business sample roles. The entry pages can be easily configured and personalized according to specific user behaviors. In the meantime, in order to provide additional, context-sensitive information to existing WebDynpro-based screens, now you can use side panel in selected areas.

- **Embedded Search for Business Entities and Documents** – Designed to provide the end user with a simple and fast access to PC related documents and objects with a search engine UI, by leveraging the capability of SAP NetWeaver Enterprise Search, PC 10.1 now has a unified, comprehensive and real-time search function to search data and information.

- **Operational Data Provisioning Enablement** – This new feature allows real-time analytics and reporting in a reusable way. You can now use ODP (Operational Data Provider) data models to construct your own reports, dashboards, and other analytic applications.

- **HANA-Based CCM** – HANA Based CCM provides the power to perform high volume cross-system monitoring. The monitoring feature of HANA system brings more value to the customers' HANA investments. Many customers have multiple SAP and non-SAP systems to monitor. Previously, a single data source/ business rule is only able to monitor one system at a time. With data stored in HANA and made available to the GRC automated rule engine, they can now monitor processes across systems and with great performance despite potentially large data volumes. The customers can also reuse their HANA analytics investments.

- **Import/Export of Data Source and Business Rule** – The importing and exporting of CCM content enables the CCM content delivery from SAP or SAP partners to the customer. Compared with the previous transport approach via change requests, the improved importing and exporting function of CCM data source and business rules allows you to do it in a much simpler and faster way.

- **Decoupling Rules from Control** – Now you can run business rule without a specific control assignment; and the result will be triggered to Ad Hoc Issue management as an ad hoc issue afterwards. With this feature

enabled, you can integrate PC with other SAP software components like Audit Management or Risk Management.

- **Disclosure Survey** – This is a new type of survey that allows you to collect and confirm the performance of controls and processes from a variety of users. The documented information can be used as part of disclosed financial, operational, or regulatory reporting according to SOX 302 requirements.
- **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 Process Control** at http://help.sap.com/pc.

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