SIVIS AUTHORIZATION ROBOT QUICK CHECK

WHY DO YOU HAVE TOO MANY UNUSED SAP AUTHORIZATIONS?

Your SAP system is already a few years old?
Then you know the problem with constantly growing authorizations. Parent roles and reference users are copied wildly, new departments or locations are added on a monthly basis, and employee authorization requests are constantly extended - this enables misuse of your SAP system.

As a security expert, SIVIS has been observing this development for over 20 years and has created tools and methods to reduce hazards and risks to a minimum.

Protect your organization from unwanted access to your sensitive SAP data. The Authorization Robot Quick Check detects unused roles and authorizations and shows you concrete recommendations for action.

PACKAGE AUTHORIZATION ROBOT QUICK CHECK

• Activating the SIVIS trace collector

• Up to 4 months of trace collection

• Sample calculation of the optimal SAP role concept for one to two departments

• Determination of the optimization potential in the SIVIS lab

• Sample result list with anonymized data

• Final presentation incl. recommendations for action

OUR GOAL: NO UNCONTROLLED GROWTH!

To propose an authorization concept tailored to the authorization needs of your users, we calculate mathematically optimized roles for your SAP system based on your trace data. To do this, we collect up to four months of trace data on your user and authorization assignments.

You will then receive a presentation with an optimal authorization concept to rid your SAP system of superfluous authorization assignments and protect your system from misuse in the future.

WE CHECK EVERYTHING!

In a presentation, we will show you the optimal authorization concept. This takes your individual requirements into account and ensures that unused SAP authorizations in your company are a thing of the past.

Our specialists draw on in-depth authorization knowledge and experience from successfully implemented projects.

With Authorization Robot Quick Check, we combine what belongs together: Intelligent software with customized consulting. We check your outdated authorization concept and show you your future-proof authorization concept. Recognize your optimization potential.

ADVANTAGES AT A GLANCE

- Important findings for the increase of the overall security in the SAP system
- Low effort in checking the role assignments and contents
- Analyzing your historically grown authorization concepts
- Advice for further actions and steps
- Minimal installation effort

09/23

Contact us:
SIVIS GmbH | Grünhutstr. 6 | 76187 Karlsruhe | GER
Tel. +49 721 509 907 00 | Fax +49 721 509 907 19
info@sivis.com | www.sivis.com