



ROLE REDUCING QUICK CHECK



smart · simple · safe

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 Role Reducing Quick Check detects unused roles and authorizations and shows you concrete recommendations for action.

PACKAGE ROLE REDUCING QUICK CHECK

- Activating the SIVIS trace collector
- Up to 4 months of trace collection
- Analysis of existing roles or role assignments
 - Which SAP roles can be removed from a user?
 - Which single roles can be removed from a composite role?
 - Which transactions can be removed from a single role?
 - Which authorization objects and fields can be removed from a single role?
- Determination of the optimization potential in the SIVIS lab
- Sample result list with anonymized data
- Final presentation incl. recommendation for action



OUR GOAL: NO UNCONTROLLED GROWTH!

In order to give you a comprehensive overview of unused SAP roles, we check your SAP authorization concept thoroughly in the SIVIS lab. To do this, we collect up to four months of trace data of your user and role assignments.

You will then receive a presentation with all recommended actions to rid your SAP system of unnecessary roles and protect your system from misuse in the future.

WE CHECK EVERYTHING!

In a presentation, we show you the no longer required SAP roles and authorizations and define with you the applicable measures for your optimal authorization concept. The recommendations for action consider your individual requirements.

Our specialists rely on profound knowledge of authorizations and experience from successfully implemented projects.



With the Role Reducing Quick Check we combine what belongs together:
Intelligent software with tailored consulting. We check your aged authorization
concept and show you your future 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
- Evaluation in the SIVIS lab

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