



# COMPLIANCE SUITE

## COMPREHENSIVE SOLUTION TO MANAGE SECURITY SETTINGS IN SAP®

The term "Compliance" stands for adherence, observance and rule-conformity. In regard to security settings in the system, these terms are of central importance. But due to increasing requirements concerning user management and the high complexity of authorization settings, it is becoming more and more difficult to ensure the compliance of security settings in the system. Companies are facing the following challenges:

- ▶ Employees must not be affected in their everyday use of the system. However, security requirements, like safety of personal data, have to be ensured at all times.
- ▶ Statutory regulations and guidelines must be observed. However work efforts for this purpose should not get out of control.
- ▶ External users, like consultants or auditors, are often authorized to work in the productive system. Their activities have to be protocolled and monitored constantly.

## THE COMPLIANCE SUITE IS THE PERFECT FOUNDATION FOR COMPLIANCE MAINTENANCE IN THE SYSTEM

The following components are included:

- ▶ Implementation of „Central User Administration“
- ▶ Implementation of „Single Sign On“
- ▶ Password Sync
- ▶ Authorization Promoter
- ▶ Authorization Manager
- ▶ Authorization Analyzer
- ▶ Role Content

Depending on specific requirements, all components can be implemented individually or in combination with each other. Hereby it is possible to meet the customer's specific needs. The implementation can be done at any time and in all phases of an SAP® lifecycle.

Consolut is offering the following services:

- ▶ Concept design during implementation projects
- ▶ Management of authorizations during regular operations
- ▶ Reengineering of security settings due to new requirements or weaknesses



### THE COMPONENTS OF THE COMPLIANCE SUITE IN THE OVERVIEW

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#### Central User Administration

The implementation of the SAP® standard module „Central User Administration“ is usually done in a separate client.

Your advantages:

- ▶ User maintenance in one central client
- ▶ Distribution of user settings via rfc connection to all systems and clients that are assigned to the central user administration
- ▶ Reduction of manual work efforts in user management

#### Single Sign On

The implementation of SAP® „Single Sign On“ allows quick and easy access to all systems and clients a user is assigned to.

Your advantages:

- ▶ No additional SAP® licence costs
- ▶ One time login, with windows username and password, enables instant access to SAP®
- ▶ Reduction of work efforts in user administration and user management

#### Password Sync

The Password Sync tool is offering an easy way to synchronize password updates to all systems and clients assigned to a user.

Your advantages:

- ▶ Maintenance of passwords in only one central client necessary
- ▶ Fast synchronization via rfc connections to all connected systems and clients
- ▶ User-friendly password maintenance

#### Authorization Promoter

With the consolut Authorization Promoter, extended authorizations can be assigned to consultants, admins and auditors for a predefined period of time.

Your advantages:

- ▶ Request of „high authorized user“ at the push of a button
- ▶ Integrated approval process and four-eyes-principle with email notification
- ▶ Recording and monitoring of all activities in SAP® Security Audit Log

#### Authorization Manager

This tool enables an easy and efficient maintenance of access rights in the SAP® system.

Your advantages:

- ▶ Full integration into the SAP® role concept, in consideration of system performance
- ▶ Easy control of access rights by setting crosses in excel tables
- ▶ Transparent design and any time up-to-date documentation of system access rights

#### Authorization Analyzer

The Authorization Analyser allows quick and flexible evaluations of authorization settings in the system.

Your advantages:

- ▶ Easy analysis of roles, transactions and authorization objects and their user assignments in the system
- ▶ Check of organizational settings per role and user
- ▶ Customer specific evaluations that go far beyond SAP® standard evaluations

#### Role Content

The Role Content is offering predefined single roles that can be used immediately in combination with the Authorization Promoter to set up a new authorization concept.

Your advantages:

- ▶ Predefined roles, based on more than 10 years of experience in SAP® authorization maintenance
- ▶ Easy and flexible role integration into the system
- ▶ No time consuming creation of roles necessary

## OUR SERVICES

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- ▶ Check of system requirements
- ▶ Set up of additional clients for Central User Administration
- ▶ Installation of consolut programmes for the delivered components
- ▶ Customizing
- ▶ Functional testing
- ▶ Training
- ▶ Active support during go-live

## OUR EXPERTISE

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- ▶ Competent consultancy in all compliance questions
- ▶ Many years of experiences in authorization management through numerous authorization projects and SAP® implementations
- ▶ Cross-module know-how of our consultants
- ▶ Customer-specific solutions for individual customer requirements
- ▶ Continuous development of our components
- ▶ Fast and cost saving implementation
- ▶ Consulting and support after implementation project

**MORE INFORMATION?** Visit our website: [www.consolut.com](http://www.consolut.com) or contact us: [info@consolut.com](mailto:info@consolut.com)

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