Role Profiler

Xiting Authorizations Management Suite

XITING ROLE PROFILER

Accelerate the designing of new SAP authorizations, review the quality of the implemented authorization concept and reduce the expenditure on access administration along the organizational structure (org.levels) in SAP authorizations by using specific functions for mass processing.

Challenge:

The authorization system with all its facets is a dynamic process and is subject to continual changes, and any authorization concept has to define a target status that takes current circumstances into consideration.

At the start of an authorization project, role design is carried out, comprising content definition and technical role creation, which is a very time-consuming process. After implementing an authorization concept, the status of a functional role cannot be easily maintained, however, since new projects create new requirements, and constant adjustments to the authorizations are therefore required.

In the course of these adjustments, incorrect or incomplete implementation of new requirements may mean a divergence between the target and actual authorizations, and therefore massively lessen the quality of the entire authorization concept. Consequently, reviewing the qualitative aspects of the roles s paramount so that the authorization administration is both sustainable and efficient.

Goal:

- You would like to create functional roles easily, quickly and securely.
- You want a regular review of the roles according to a defined quality standard.
- Quality inspections for roles should be carried out automatically due to integration into SAP transportation (Quality Gate).
- The expenditure for defining access authorizations along the organizational structure in SAP Authorizations should be reduced.

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Solution:

Using the Role Profiler, functional roles can be created more efficiently on the basis of statistical data. Thanks to numerous analysis reports, the degree of readiness of a role already can be increased prior to testing, and the content accuracy verified.

With the Role Profiler, SAP Authorizations can be reviewed on the basis of qualitative criteria. This enables the development of an internal control system (ICS) and ensures verification through the implementation of ICS checks.
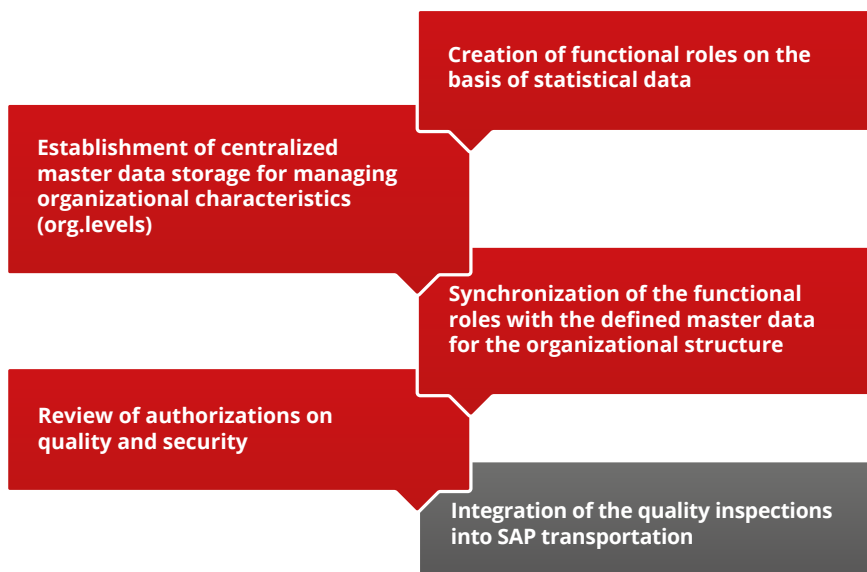
Integration into SAP transportation hinders the transportation of authorizations that do not comply with the defined quality standard, reducing the security risk significantly. In this way, operative alignment with the authorization

concept is guaranteed to be both sustainable and long-term, and a continual optimization process can be initiated.

An unnecessarily high number of authorization roles (which frequently can be traced back to the separation of functions caused by the company's complex organizational structures) can be significantly reduced. Due to the specific functions of the Role Profiler for mass processing, the expenditure on access administration along the organizational structure can be reduced in SAP Authorizations, centralized master data storage for maintaining organizational characteristics (org.levels) can be established, and these can be synchronized with the authorizations.

FUNCTIONS AT A GLANCE:

- Simple, fast and efficient creation of functional roles
- Automatic review of the quality of SAP Authorizations thanks to integration into SAP transportation
- Reduced expenditure for access administration along the organizational structure in SAP Authorizations through centralized maintenance of organizational levels and their synchronization with the authorizations

Creation of functional roles on the basis of statistical data

Establishment of centralized master data storage for managing organizational characteristics (org.levels)

Synchronization of the functional roles with the defined master data for the organizational structure

Review of authorizations on quality and security

Integration of the quality inspections into SAP transportation

Further information & webinars on **www.xiting.us**

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