



Intelligent Services for Information Technology

NO RULES WITHOUT EXCEPTIONS ...

... but make it proper!!!

Extended Access Management (EAM) for SAP
Gets you out of the auditors' line of fire

Even the best SAP-Authorization Concept is full of problems!

A concept that meets all legal regulations, in which the user is optimally supported without interference in handling all business processes, in which everyone knows exactly what he needs for his job, and which at the same time ensures separation of duties, inevitably leads to a challenge:

Special operations can hardly be performed compliant with the rules and effectively.

Nevertheless, special operations must be possible RIGHT NOW without lengthy or complex approval processes. Special operations are particularly associated with high time pressure. Therefore, in many companies, SAP_ALL is enlisted for the users – with appropriate later consequences with the revision.

A typical scenario

For the finance department, IT must re-open an already closed accounting period so that more documents can be posted. From the auditors' perspective, this is a legitimate violation of rules. The requirement must be credibly documented and approved in order to avoid problems during an audit.

But especially in critical special situations the necessary statutory documentation requirements are all too often not considered sufficiently.



Take the easy way!

With **EAM – Extended Access Management for SAP** you ensure proper reproduction of any special revision situations and make their timely, comprehensive documentation as well as a posteriori inspection and approval secure, without thereby restricting the flexibility and capacity of your employees.

EAM offers you a direct way to edit unusual tasks quickly and easily. At the same time, you can be sure that you or your employees do not fall into the auditors' line of fire.

The ABAB/4-based tool can be used on SAP_BASIS versions 7.00 and higher. Easy installation is followed by a customization with EAM internal functions and SAP standard settings. Thanks to the intuitive exterior components and the use of standard interfaces training for administration is hardly necessary.

Features and highlights

Through powerful functionalities, EAM enables the proper revision access to SAP even in exceptional cases.

This includes, inter alia:

- Extended, personalized access via defined SAP-User for special applications
- Rule-compliant documentation of access causes
- Logging of activities via SAP-Protocols and SAP-Security mechanisms
- Automated information for managers and supervisory authorities
- User-friendly approval cockpit for multi-level subsequent approval processes
- EAM users in different roles, such as EAM for Basis, EAM for Accounting, etc.
- Comprehensive reporting of all special operations performed

Deployment options for EAM

Use EAM to:

- Handle SAP roles and access authorizations restrictively
- Prevent misuse of your SAP-Systems
- Monitor critical roles systematically and operate targeted risk management
- Control external partners, such as SAP-Partners or SAP itself, ensure proper revision access to your systems, and supervise their activities
- Avoid problems with auditors and be able to prove these proper revision access processes

Your benefits

- **Exceptional situations can be handled fairly – auditors' requirements are covered comprehensively**
 - Logging of the – personalized – registration
 - Documentation of the reason
 - Logging of related activities
- **High flexibility is ensured**
 - Easy access to super users/support users all the time
 - Flexibly illustrated approval processes; upstream and downstream control and approval possible
- **Affordable total cost of ownership**
 - Cost-effective solution
 - Extremely fast installation
 - Minimal user training
 - Easy administration of the approval processes
 - Central customizing using standard SAP methods
- **You are “on the safe side”**
 - Used in all industries for middle-sized companies as well as large corporations
 - Tried and proven successful solution – over 10 years of practical experience



Intelligent Services for Information Technology

Does your SAP-Authorization Concept still offer potential for optimization?

With EAM you have a powerful tool for developing (professional) necessary exceptions for SAP-Authorization Concepts that comply to the rules. Using EAM doesn't replace the implementation of a seamless authorization concept, but only rounds it out a little more. If auditors' attestations already reveal shortcomings in the current authorization concept or you want to make sure you meet the current compliance requirements, we will be glad to stand by your side and help you as experienced SAP Security Partner.

With our proven methodology, we support you in streamlining and optimizing the existing authorization concept, ensuring its efficient implementation and thus realizing a functional, rule-compliant and easy-to-administer total solution tailored to your organization and requirements – and at affordable costs.

Why IS4IT?

The implementation of authorization concepts in SAP requires extensive expertise in order to address optimally the ever-changing legal requirements. Our in-depth expertise in the application and use of SAP flows into your project thanks to our highly-qualified consultants. Many satisfied customers are proof of our experience in this field.

IS4IT's business divisions Enterprise Data Center and Security have been established successfully over years for SAP users. Well-known customers in all industries rely on our advice. Take advantage of our expertise!

Do you want to circumvent avoidable conflicts with auditors safely?

Contact us!

