QUICK COMPLIANCE, STREAM-LINED PROCESSES AND ASSISTANCE WITH THE DAILY ADMINISTRATION OF SAP USERS AND ROLES

Provides you with the necessary transparency and automation in all authorization and risk-related topics of SAP!

DYNAMIC SECURITY RECORDING

Permanently increasing requirements - whether by laws, standards, regulations or internal or external auditors, the management, the board - and the daily pressure of „just quickly" doing SAP authorizations, cleanly and transparently administering SAP users or confidently making changes and even documenting it all: A quite difficult task we, who have to carry out the SAP basic operation every day, know only too well.

Unlike expensive and highly complex approaches, that often do not eventually provide the required workable solution, nexQuent has developed DSR - Dynamic Security Recording - a streamlined system that perfectly supports the necessary functions and processes and still remains clear and practicable.

Catch up on all your needs with a single tool - DSR!

HIGHLIGHTS

▼ „Ready To Run" in less than one hour

▼ 100% integrated into SAP-pure ABAP

▼ Single Point of Control: cross-system functions for tests, simulations, various analyses and reports

▼ Dynamic Editor for easy customization and extension of background circumstances, conflicts, own search schemes, and import and export functions

▼ Extensive standard reporting (generic field value search, critical system parameters, role mapping, role validities)

▼ Recorder function for recording user activities and automatic transfer to the conflict or role creation

▼ Add-on modules for a streamlined emergency user management as well as a"FIORI"-like reporting on any device

nexQuent ®
Hybrid Solution Experts

OUR APPROACH

From our experience of more than 9 years, we know the test questions and related „technical" challenges for the SAP Basis/SAP User Administration only too well:

▼ External or internal auditors left complaints in their audits or final reports and you have to explain/check/correct them?

▼ You want to or need to revise your SAP authorizations and their allocation (e.g. to a compliance project or a fraud/abuse case that actually occurred)?

▼ New companies have to be involved and permissions have to be provided accordingly?

▼ You have to make changes to your organizational structures and procedures and have to analyze/adapt the SAP authorizations accordingly?

▼ You want to build up an automated risk and function-splitting reporting system (incl. the IDM Connection)?

▼ Need to „just quickly" integrate new SAP modules or 3rd party products into your ICS (Internal Control System)?

DSR - Dynamic Security Recording:
„Genuine" help - streamlined, fast,
and economical. Talk to us or arrange
an appointment. We will illustrate
this to you!

ADVANTAGE

Rapid use of comprehensive, predefined test sets, user or role-based tests and analyses, denotation of exceptions (mitigations) at individual record level, authorization simulations with roles and/or profiles ... and all from a single interface and across your entire SAP system group. Automation and increasing efficiency of user and authorization administration, support and acceleration of projects, as well as the creation of foundations for diverse reporting and analysis requirements. The areas of application and advantages of DSR are obvious.

DSR creates the necessary transparency and facilitates your daily work. We know and „can do" your processes: SOD/ICS tests and analyses, mitigations and building up/sustaining the validity of compensating control measures, cross-system authorization simulations and field value analyses, comparative analysis reports etc.

The consistent adherence to high risk and compliance requirements and the ability to analyze and optimize the process in the field of SAP authorization quickly and economically by streamlining, implementing and living it ... that's DSR!

This benefit can even be increased with the additional modules to the DSR:

DSR-sMaRT

A „FIORI"-like SAPUI5 application for the DSR-reporting as well as the denoting of exceptions (mitigations). The app is cross-device compatible and can be used by users on any device.

DEA

The DSR-integrable module to document the use as well as the logging of emergency users in a streamlined and revision-compliant way in the SAP system network at a single point.