dab:AuthorizationAssurance

Compliance　　**Analytics**　　**SAP**

Simple, reliable, effective: With dab:AuthorizationAssurance you quickly get an overview of the status quo of your SAP authorization management. Where other tools reach their limits, dab:AuthorizationAssurance simply and reliably identifies potentially problematic access rights.

Business Challenge

Time-consuming checks of SAP authorizations

SAP authorizations can be obstructive or critical, and require elaborate checks.

01 Missing permissions hinder the workflow.

02 Unnecessary permissions are a security risk.

03 Complex verification modalities block valuable IT resources.

04 Lack of SAP knowledge makes searching for authorizations in the system time-consuming.

05 Manual approaches are difficult to configure, complex to interpret and not flexible enough.

The solution

dab:AuthorizationAssurance automates SAP authorization check

Rule-based, machine learning driven, extensible.

Complete overview of all permissions in your system with just one click.

Pre-configured: extensive best practice rule set is included.

Expandable: easy possibility to define own questions and critical combinations.

Automated: at the push of a button or schedulable.

Self-explanatory: key figures, visualisations and workflows make interpretation and follow-up much easier.

Machine-learning-based: outlier detection of user profiles within the authorization system.

Initial system checks
Extensive check of basic SAP settings and authorizations.

Rule Set
List of over 550 queryable actions in the SAP system for defining critical authorization combinations.

Comprehensive results
Additional information about the identified user, e.g. department, type, locks.

Detective and preventive checks
Analysis of completed and possible bookings in the system with a focus on critical authorization combinations.

Configurable
Create your own permission combinations to be checked and accept hits via an Allowlist.

Ensure security - with dab:AuthorizationAssurance, this is easier and faster than ever before.
Thanks to automation, you can perform extensive analyses of SAP authorizations in just a few minutes and gain capacity for value-adding tasks.

Flexible use
Can be used for regular ICS checks and single audits.

Simulation
Preliminary check of authorization conflicts for additional user roles.

dab

CHANGING DATA INTO KNOWLEDGE

dab: Daten - Analysen & Beratung GmbH
Hans-Obser-Straße 12
94469 Deggendorf
www.dab-europe.com

Visualisation
Numerous formats of graphs, tables and metrics available.