

COMPLIANCE MANAGER

 **BDS**
BUILD DYNAMIC SOLUTIONS



YOUR SAP ENVIRONMENT: LEGALLY HARMLESS

COMPLIANCE „OUT OF THE BOX“

The SIVIS Compliance Manager analyses the permissions for weaknesses, risks and violations of laws and similar regulations.

The analysis takes place in the form of a list of individual checks, which are calculated in the background and then displayed. For each individual step of the analysis, the linked information such as the affected users, roles, profiles or transactions can be accessed via hyperlink.

FREE ADJUSTMENT POSSIBILITIES

The SIVIS Compliance Manager provides an administration mode for freely adapting the hierarchical structure and defining new outlines. Here, new queries can be configured via self-developed subprograms or via dynamically defined, logical expressions of authorization objects, fields and field values.

MANAGER-FRIENDLY PROCESSING OF DATA

The query results are displayed in a hierarchically organized structure. You can navigate between users, roles, profiles, transactions and authorizations within the query results. Thanks to the Smart-Forms functionality, the results can be printed or output as a PDF file.



OFFLINE-AUDIT

The off line audit enables you to analyse the authorizations of an SAP system completely. For this purpose, all relevant data of an SAP system is read out so that it can be analysed later. This allows you to compare different points in time or check whether the system status corresponds to the request documents.

To check the complete status of a system, you first have to import all the required data into the corresponding project. The results can be mitigated.

ONLINE-AUDIT

The online audit is used to identify and prevent audit violations before new authorizations are posted to a system.

When a request is made, the online audit is started automatically. If findings that require an approval occur there, the approval also mitigates.

The questions „Can he/she do that?“ or „Is that safe?“ have certainly already been asked by every SAP administrator when, for example, a buyer wants to pay additional invoices.

With the SIVIS Compliance Manager this is no longer a problem.

ADVANTAGES AT A GLANCE

- Audit-compliant creation of roles based on internal audits
- Management statistics, reporting, drill down
- Simulation & impact analysis of maintenance
- Prepared & extendable audit queries

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