



 **BDS**
BUILD DYNAMIC SOLUTIONS

Role Reducing

WHY DO YOU HAVE TOO MANY UNUSED SAP ROLES?

Your SAP system is already several years old, then you know the problem with the constantly growing authorizations. Parent roles and reference users are copied wildly, new departments or locations are added on a monthly basis, and employee authorization requests are only extended - this enables misuse of your SAP system.

Protect your organization from unwanted access to your sensitive SAP data. SIVIS Role Reducing detects unused roles and removes them from your system.

PACKAGE ROLE REDUCING

- Installation of the software for 90 days incl. 15 days consulting
- Collecting relevant trace data (ST01 & ST03)
- Analysis of trace data
- Evaluation of trace data for roles to be deleted
- Removal of rolls that are no longer required
- Go Live using a fallback scenario
- Use of the revised rolls

Package price: from 20.000,00€ plus VAT

UNCONTROLLED GROWTH: NOT WITH US!

LESS IS MORE!

In just a few remote sessions, we gradually remove unnecessary roles from your system. The Role Reducing of the SIVIS guarantees a smooth Go-Live without interruption.

At the end of the project the fallback mode is switched off and the system runs with the optimized roles. Our specialists rely on profound knowledge of authorizations and experience from successfully implemented projects.

To give you a comprehensive overview of the unused SAP roles, we implement the Role Reducing of SIVIS in your SAP environment. This collects the user and role assignments based on the trace data

We check the obtained information with the help of our practice-proven tools. We then free your SAP system from your redundant roles and thereby reduce the misuse of your system.

Through our Role Reducing we combine what belongs together: intelligent software with custom-made services. We clean up your old role concept and get it back on track.

Thus you can easily face the next audit check..

ADVANTAGES AT A GLANCE

- Historically grown authorization concepts can be revised
- Low effort when checking the roles & assignments
- Minimizing risks caused by too many authorizations
- Increasing the overall security in the SAP system
- Identification of unused roles

BDS Systemberatung GmbH

www.bdsgmbh.de

Tel. +49 (0)40 700 135-16

vertrieb@bdsgmbh.de