

APM

Streamline your authorization processes

Efficient role development in SAP is almost a contradiction. It takes very long time and many resources to develop well functioning SAP roles. Authorization Process Manager (APM) can in an efficient and cost effective way meet this challenge.

Reducing the workload of authorizations

In recent years, the strong focus on segregation of duties, compliance and authorizations in general has substantially increased the workload associated with SAP® authorizations. But now the opportunity for simplifying and enhancing the entire authorization process life cycle is available.

With the Authorization Process Manager the authorization team will:

- Gain complete control of authorization testing
- Ensure that testing is no longer blocked by authorization errors
- Quickly identify “hard to find” role values
- Work much more efficiently without being a bottleneck during projects

Being in full control of test and validation

Role testing is executed to ensure the quality of new or modified roles. But how can test status and quality be validated properly, with on-line real-time status reports, in your system environment today?

With the Authorization Process Manager you obtain full control of the role testing. Based on system trace reporting you will at any time know the exact status of the test, and thereby be on top of the situation from the first day and all the way through to go-live.

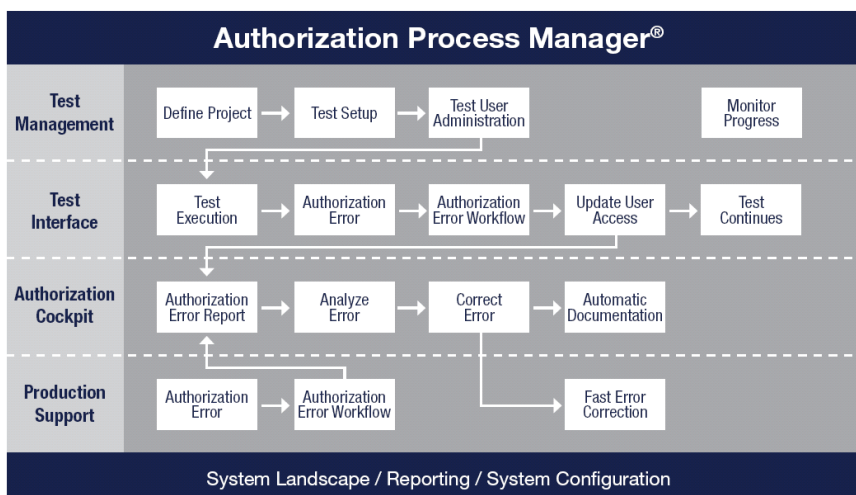


Obtain all the Functionality

- Testing no longer blocked by authorization errors
- Be in full control of both positive and negative authorization testing
- New, simple and intuitive authorization error reporting
- Tools for analyzing and correcting errors
- Identify “hard to find” role values quickly and easily
- Full audit trail for authorization error handling

Gain all the Benefits

- Reduce cost and time
- Improve quality & compliance
- Remove project risks
- Increase team satisfaction



Don't let authorization errors block testing

Authorization errors normally block test cases for hours every time they occur, wasting precious time, generating risks and building frustrations in projects.

With the Authorization Process Manager the testers avoid being blocked by following these steps:

- Report the authorization error in a new, simple and intuitive way
- Press the button "Update user"

And with that, are able to continue testing within seconds instead of hours.

Structure, prioritize and correct errors

Today, authorization errors are normally reported by calling SU53, probably making a "print screen" into an e-mail and sending this to someone in the authorization team. But by doing this, it becomes difficult to structure and prioritize the error reports in order to work smartly and efficiently.

With the Authorization Process Manager authorization errors are reported in a new, simple and intuitive screen in SAP®, and from there stored in the database with all technical details from SU53 being added automatically in the background. Full change documentation for updates to error reports and roles is generated automatically, thereby creating a unique audit trail for every authorization error.

From work lists the authorization team can now:

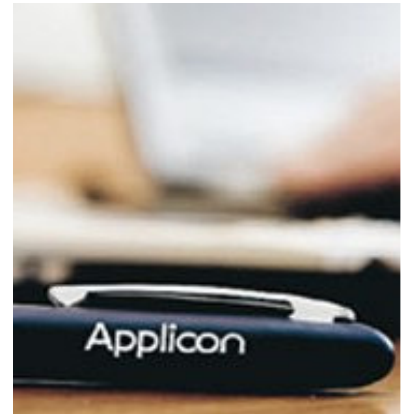
- Structure and prioritize all incoming authorization errors
- Run analyses in order to quickly identify required corrections
- Execute the corrections

And instead of having to correct one error and then wait for the next to occur for the same role, the authorization team can now simply wait until the entire test of the role has been completed, and thereafter make all required role updates in just one complete process flow, thereby saving tremendous amounts of time.

Quickly identify role values

When designing and implementing roles some field values, like company codes and document types, are easy to identify. But what options are there for identifying values that are not so easy to locate? You can of course run the system trace ST01, however this is often both complex and time consuming.

With Authorization Process Manager you just run through the process flows of the role. Missing values are automatically identified and added to the value list, showing the exact values missing in the role – thereby making role development easier, quicker and both transparent and accurate.



Covers the Entire Lifecycle

- Design and implementation
- Testing
- Project support
- Go-live support
- Production support

Easy to implement

All it takes to get Authorization Process Manager running is:

- 2 days for implementation
- 1 day for training

And from there you are ready to go!

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