

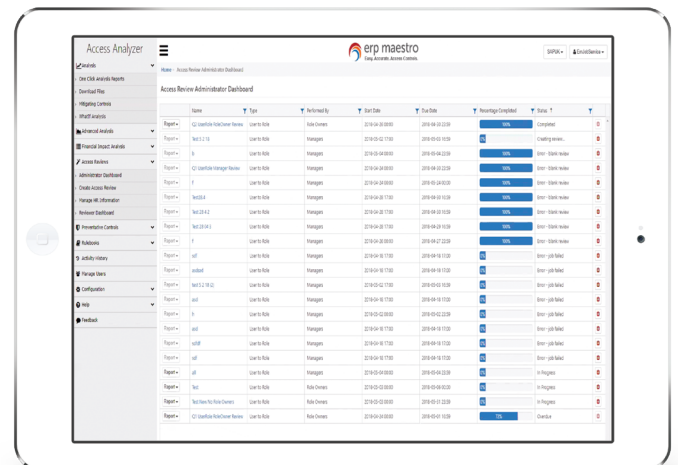
End-to-end Automation of Periodic SAP® User Access Reviews



Access Reviewer accelerates periodic access review cycles by automating the coordination and communication required between review administrators and reviewers. It slashes the time it takes for administrators to manage, track and close reviews, while simplifying the experience of approving, rejecting and delegating access for reviewers. The result is an error-free, digitally certified auditor report for compliance.

PRODUCT BENEFITS

- Eliminates reviewer errors caused by manual processes and complex spreadsheets
- Keeps reviews on track with status dashboards and automated notifications
- Provides easy, intuitive experience for admins to create reviews, and reviewers to execute decisions



Automate your User Access Review process. **Contact us for a demo today.**
866.350.9106 or erpmaestro.com/contact



Easy Review Setup

Greatly simplifies the review process for administrators to create new reviews, manage reviewers with automated reminders and assigned due dates, and receive review status updates.



Detailed Review Admin Dashboard

A user-friendly interface for administrators to see the status of all reviews at a glance, create new reviews, modify review fields, and delete reviews.



Automated Email Reminders

Administrators can notify and remind approvers about upcoming or pending reviews by scheduling automated emails.



Reviewer Dashboard

An easy-to-use interface that provides reviewers and approvers a one-glance view of everything they need to know in order to approve, reject or delegate user access reviews.



Automated Access Removal

Once a reviewer rejects a role and records the reason, Access Reviewer automatically removes the user's access.



Certified Auditor Report

Administrators can generate digitally certified reports with timelines and notated approval decisions for a detailed audit trail.

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SAP[®] Certified
Integration with SAP Applications

