

Automate SAP® Emergency Access Requests, Approvals and Reviews



Emergency Access Management (EAM) allows security and risk owners to grant temporary elevated access to users in a compliant manner, without exposing the company to unnecessary risks. Automate and track the process at each step — from requesting, approving, and granting, to the revoking of access when the request period has elapsed. Approve requests on the go via a mobile device. Get the most pertinent utilization detail needed for streamlined review post-access, improving the reliability of the control and allowing your organization to be better prepared for audits.

PRODUCT BENEFITS	WHY ERP MAESTRO?
<ul style="list-style-type: none"> • Streamline audit prep and ensure compliance with detailed tracking through the elevated period • Pre-authorize the emergency access profiles to streamline the approval process while providing tighter security • Approve requests on the go and automatically revoke elevated privileges once the access period is over 	<p>70% Used by 7 of the world's top 10 audit firms</p>
	<p>75% Average reduction in access risks after 90 days</p>
	<p><1 SaaS-based application requires less than one-hour implementation time</p>
	<p>0 Access-related audit deficiencies</p>

Automate the assigning, tracking and revoking of firefighter roles in your organization.

Visit erpmaestro.com for your free demo today. | 866.350.9106

Item	Comments	TCode	Is Sensitive	Type	Use Count	TCode Description
ipted	Zach: Why can't Jane do this? FFBPaterson: She is out	F-53	Non-Sensitive	Elevated	50	Post Outgoing Payments
		F150	Non-Sensitive	Elevated	13	Dunning Run
		FB03	Non-Sensitive	Standard	15	Display Document
		FB50	Sensitive	Standard	1	G/J Acct Patg: Single Screen Trans.
		FB60	Sensitive	Standard	156	Enter Incoming Invoices
		FBLIN	Sensitive	Standard	24	Vendor Line Items
		FBN1	Non-Sensitive	Standard	9	Accounting Document Number Ranges
		FD01	Sensitive	Elevated	117	Create Customer (Accounting)
		FD02	Sensitive	Elevated	6	Change Customer (Accounting)
		FF_6	Non-Sensitive	Standard	2	Display Electronic Bank Statement
		FI01	Non-Sensitive	Standard	22	Create Bank
		FI03	Non-Sensitive	Standard	18	Display Bank
		FI12	Non-Sensitive	Standard	74	Change House Banks/Bank Accounts

Transaction	Type	Is Sensitive	Object Class	Document	Table Name	Change Timestamp	Value	
sterson	FD01	Elevated	Sensitive	CONO_A	0001147140	KONPAE	6/1/2016 9:53:21 AM+00:204	Y
sterson	FD01	Elevated	Sensitive	BANK	0001147776	BNKA	6/1/2016 9:53:21 AM+00:346	HONGKONG SHANGHAI BANKING CORP
sterson	FD01	Elevated	Sensitive	BELG	0001150772	BKPF	6/1/2016 9:53:21 AM+00:518	00000000

Utilization Tracking

In-depth utilization tracking exposes usage of sensitive and elevated transactions, providing managers visibility into potential risks.

Key Access Profile Details

* Profile name: AP_EAM_PROFILE

* Description: AP module broad access EAM profile

Rulebooks: SEN_Demo

* Roles: Role Name: No items to display

Role search:

User search: Add To

* Owner: User Name: First Name: Last Name: No items to display

* Requesters:

User Name	First Name	Last Name	Pre-Approved
jane.superuser@acme.com	Jane	Superuser	<input checked="" type="checkbox"/>
john.support@acme.com	John	Support	<input type="checkbox"/>

1 - 2 of 2 items

Quick and Compliant Access

Streamline approvals by configuring pre-approved superuser profiles. For added security, grant access at the user level rather than permitting access based on generic accounts.

Emergency Access Request Awaiting Approval

You are receiving this e-mail because you are on the list of approvers for the emergency access profile **Z_EAM_SAP_ALL**.

SAP System Name: ACME CORP PROD
 Request Id: 89BA9
 Profile Requested: Z_EAM_SAP_ALL
 User Requesting: raikoi amaro
 Time Of Request: 5/9/2018 7:07:27 PM +00:00
 Request Reason: Training-ticket# 999 Fix invoice for Brad
 Transactions Required: fb60

[View Request](#)

Real-time Notifications

Ensure approvers act quickly to grant needed elevated access with real-time notifications. Approvers can log in to the mobile-friendly Access Analyzer application from anywhere to approve requests.

Leading organizations around the world choose ERP Maestro for secure access controls and compliance



Call or Visit Us Online

1.886.350.9106 | erpmaestro.com

SAP® Certified
 Integration with SAP Applications

