

Analyze the Impact of User-Executed Changes in SAP®



Financial Impact Analysis allows users to see what data has been modified by browsing change logs within a specific period of time within SAP. Apart from visibility into what a user can execute, Financial Impact Analysis also lets you see what a user actually modified, including a snapshot of values before and after the change. This allows security and risk owners to quickly assess and address the risk.

| PRODUCT BENEFITS | WHY ERP MAESTRO? |
|--|--|
| <ul style="list-style-type: none"> • Zero in on user-initiated modifications with searchable change logs | <p>70% Used by 7 of the world's top 10 audit firms</p> |
| <ul style="list-style-type: none"> • Store SAP log data for as long as 18 months | <p>75% Average reduction in access risks after 90 days</p> |
| <ul style="list-style-type: none"> • Schedule recurring change log extracts to ensure the most up-to-date information | <p><1 SaaS-based application requires less than one-hour implementation time</p> |
| <ul style="list-style-type: none"> • See what users changed during periods of temporary elevated access | <p>0 Access-related audit deficiencies</p> |

Call us to assess the financial impact from SoD risks.

866.350.9106

erp maestro
Easy. Accurate. Access Controls.

Home > View SAP Change Documents

View SAP Change Documents

Show filters

User: X

| User | Transaction | Object cla... | Object va... | Documen... | Table name | Field name | Change ti... | Applicatio |
|-------------------|-------------|---------------|---------------------|------------|------------|------------|---------------------|------------|
| User: EHP7USER114 | | | | | | | | |
| EHP7USER114 | SU01 | ADRESSES | BC01000068870... | 0001129348 | ADRP | | 2016/02/27 12:37:14 | Update |
| EHP7USER114 | SU01 | IDENTITY | DANLLO | 0001129347 | USR21 | | 2016/02/27 12:37:14 | Update |
| EHP7USER114 | SU01 | IDENTITY | DANLLO | 0001129347 | USR21 | | 2016/02/27 12:37:14 | Update |
| EHP7USER114 | SU01 | ADRESSES | BC01000068870... | 0001129348 | ADCP | | 2016/02/27 12:37:14 | Update |
| EHP7USER114 | SU01 | IDENTITY | DANLLO | 0001129347 | USR21 | | 2016/02/27 12:37:14 | Update |
| User: EHP7USER154 | | | | | | | | |
| EHP7USER154 | FK02 | ADRESSE | BP 0000007158 | 0001129082 | ADRT | | 2016/02/25 12:52:45 | Update |
| EHP7USER154 | FK02 | ADRESSE | BP 0000007158 | 0001129080 | ADRT | | 2016/02/25 12:50:21 | Update |
| EHP7USER154 | FK02 | ADRESSES | BP 0000688666000... | 0001129072 | ADRU | | 2016/02/25 09:51:15 | Update |
| EHP7USER154 | FK02 | ADRESSES | BP 0000688666000... | 0001129072 | ADCP | | 2016/02/25 09:51:15 | Update |
| EHP7USER154 | FK02 | KRED | 0000009007 | 0001129071 | KNVK | | 2016/02/25 09:51:15 | Update |
| EHP7USER154 | FK02 | ADRESSE | BP 0000007158 | 0001129074 | ADR6 | | 2016/02/25 11:14:43 | Update |

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Easily Searchable Change Logs

Get detailed information on what a user has changed using risky access. SAP changes can be searched by tcode, user, business function, or rule within a selected time/date range (as far as 18 months).

Home > Schedule SAP Change Document Extracts

Schedule SAP Change Document Extracts

Repeat: Do not repeat

Date range: 2017/02/08 00:00:00 to 2017/02/08 23:59:59

Time zone: (-05:00) America/New_York

User(s): Include Select Users Include all users

Transaction(s): Exclude Select from Exclude all tcodes

- Tcodes
- Business Functions
- Rules

Submit

Schedule Recurring Extracts

By scheduling recurring extracts, risk owners can stay on top of change activity performed using risky access - and act more quickly on it.

| Doc... | Tab... | Table description | Fiel... | Fiel... | Cha... | App... | Old... |
|-------------|--------|--|---------|--------------------------------|-----------------------|--------|-----------|
| 00011950... | KONDAT | Condition Record: Old and New Validity Periods | DATBI | Valid To Date | 2017/02/0... 15:47:34 | Update | 00000000 |
| 00011950... | KONDAT | Condition Record: Old and New Validity Periods | DATBI | Valid To Date | 2017/02/0... 15:47:34 | Update | 00000000 |
| 00011950... | KONDAT | Condition Record: Old and New Validity Periods | DATBI | Valid To Date | 2017/02/0... 15:47:34 | Update | 00000000 |
| 00011950... | KONDAT | Condition Record: Old and New Validity Periods | DATAB | Valid-From Date | 2017/02/0... 15:47:34 | Update | 00000000 |
| 00011950... | KONDAT | Condition Record: Old and New Validity Periods | DATAB | Valid-From Date | 2017/02/0... 15:47:34 | Update | 00000000 |
| 00011950... | KONDAT | Condition Record: Old and New Validity Periods | DATAB | Valid-From Date | 2017/02/0... 15:47:34 | Update | 00000000 |
| 00011880... | EKPO | Purchasing Document Item | BRTWR | Gross value | 2016/12/2... 13:44:58 | Update | * 400.00* |
| 00011880... | EKPO | Purchasing Document Item | BRTWR | Gross value | 2016/12/2... 13:44:58 | Update | * 400.00* |
| 00011880... | EKPO | Purchasing Document Item | NETWR | Net Value in Document Currency | 2016/12/2... 13:44:58 | Update | * 400.00* |
| 00011880... | EKPO | Purchasing Document Item | NETPR | Net price | 2016/12/2... 13:44:58 | Update | * 400.00* |

items per page

Deep Dive into Periods of Elevated Access

Granting users elevated access comes with a certain level of uncertainty. With FIA, a simple search query can identify modifications made during the period of elevated access. Queries can also be run with specific tcodes.

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