

## 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"> <li>Streamline audit prep and ensure compliance with detailed tracking through the elevated period</li> <li>Pre-authorize the emergency access profiles to streamline the approval process while providing tighter security</li> <li>Approve requests on the go and automatically revoke elevated privileges once the access period is over</li> </ul>	<p><b>70%</b> Used by 7 of the world's top 10 audit firms</p>
	<p><b>75%</b> Average reduction in access risks after 90 days</p>
	<p><b>&lt;1</b> SaaS-based application requires less than one-hour implementation time</p>
	<p><b>0</b> Access-related audit deficiencies</p>

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

**Visit [erpmaestro.com](http://erpmaestro.com) for your free demo today. | 866.350.9106**

Used	Comments	TCode	Is Sensitive	Type	Use Count	TCode Description
Used	Zach: Why can't Jane do this?	F-53	Non-Sensitive	Elevated	50	Post Outgoing Payments
Used	FFBPaterson: She is out	F150	Non-Sensitive	Elevated	13	Dunning Run
		F803	Non-Sensitive	Standard	15	Display Document
		F850	Sensitive	Standard	1	G/L Acct Ptzg: Single Screen Trans.
		F860	Sensitive	Standard	156	Enter Incoming Invoices
		FBL1N	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	Invoice Name	Change Date/Time	Value/Chd	
Person	FD01	Elevated	Sensitive	COND_A	0001147140	KONPAE	6/2/2016 9:53:21 AM +00:304	T
Person	FD01	Elevated	Sensitive	BANK	0001147776	BNKA	6/1/2016 9:53:21 AM +00:346	HONGKONG SHANGHAI BANKING CORP
Person	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: raikol 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

1.866.350.9106 | erpmaestro.com

SAP® Certified  
 Integration with SAP Applications

