Provision Risk-Proof SAP® User Role Assignments Automatically
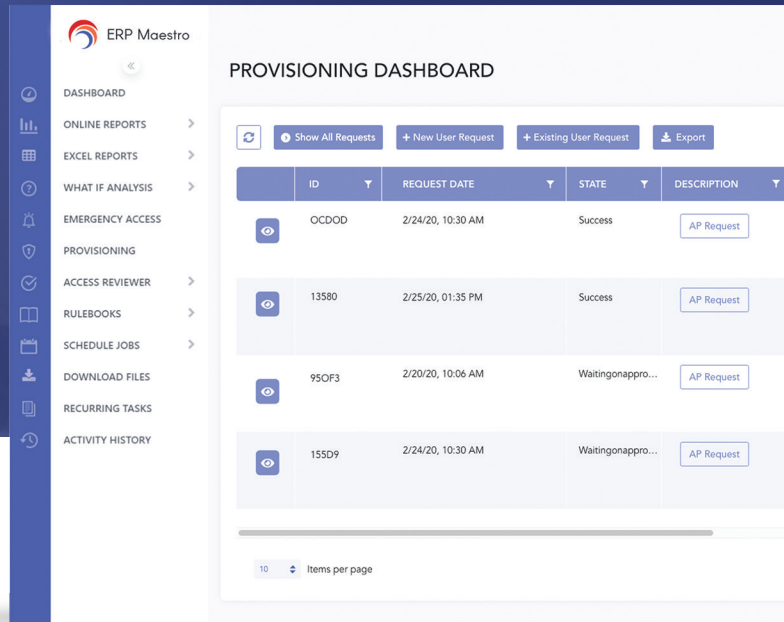
ERP Maestro's Provisioning solution enables the automated, secure and compliant provisioning of roles in SAP, allowing role owners and IT administrators to track role requests, including approval, assignment or escalation of risks. Built-in Segregation of Duties (SoD) conflict detection in the solution helps identify potential risks before they can be introduced into the SAP environment.

☑ Fast, Secure Access

Grant and remove access for new or existing users without delay and manual processes. Use the what-if functionality to see any risk impacts or conflicts before access is provisioned.

☑ Operational Efficiency

Provide access in minutes not hours. Reduce IT provisioning time, eliminate manual work, and speed-time to productivity for those receiving access, while ensuring greater confidence in conflict-free Segregation of Duties (SoD).

☑ Deploy in Minutes

Cloud implementation makes set up and use easy—almost as easy as the maintenance and upgrades. Have the peace of mind of deploying a future-proof provisioning solution for the long-term with the lowest cost of ownership available.

Automate the provisioning of conflict-free roles.

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SAP® Certified
Integration with SAP Applications

SAP Silver Partner

Automated Provisioning End-to-End

Operating with automated user provisioning eliminates the otherwise time-consuming, tedious work involved in manual processes—and it can help remove errors in bestowing access rights that may create violations leading to increased risks and non-compliance. With automated workflows, employees—or any users, such as contractors or partners—can be easily and securely onboarded or offboarded without fail. Approvals are routed and confirmed swiftly before access permission is granted. Removal of access occurs just as rapidly and efficiently.

Approval Request Notifications

Automated notifications let role and risk approvers know that an action is required. If risks are identified in the role request, then they are escalated to risk owners to address and approve with mitigation, denial or remediation.

Continuous Risk Management

All role risks are identified and analyzed as they are submitted for approval. Smart utilization intelligence allows the risk owner to understand the real reason for the conflict and take necessary steps to ensure no new risks are being introduced into the system.

What-If Analysis

This feature proactively prevents new risks, allowing administrators to use the what-if simulation functionality to see any risk impacts or conflicts before access is provisioned.

Fraud Prevention

Automated processes enable quick provisioning and deprovisioning so that no user has no more and no less access needed to perform a specific job, thereby decreasing SoD conflicts that lead to costly fraud and employee mishaps.

Seven of the top 10 audit firms and leading organizations around the world choose ERP Maestro for secure access controls and compliance

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ERP Maestro

ERP Maestro Corporate Office
6400 N. Andrews Ave., Suite 210, Fort Lauderdale, FL 33309

866.350.9106
www.erpmaestro.com