CENTRAL IDENTITY MANAGER

soterion

EPI·USE LABS
value through innovation
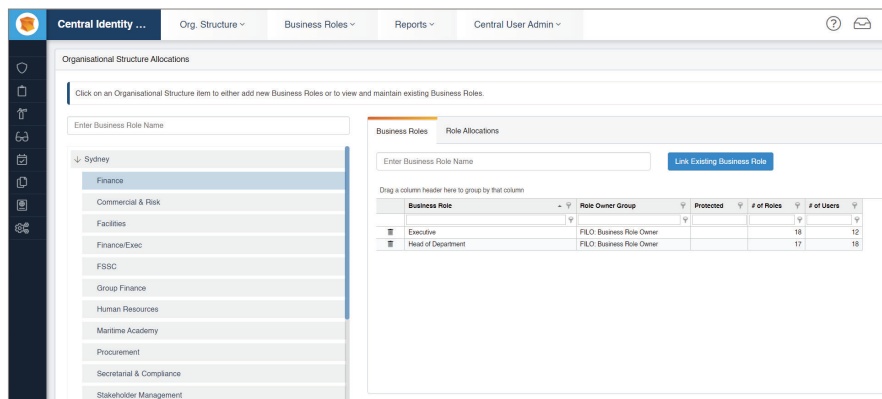
Business Roles

Address multiple business objectives with the Business Role concept.

A Business Role is a data container for a group of SAP single roles which can be from multiple SAP systems.

A Business Role is similar to an SAP Composite role with the added benefits:

- A Business Roles is more flexible as users can be assigned partial roles.
- SAP single roles from multiple SAP systems can be included in the Business Role.

The Business Role concept addresses several important GRC business objectives. These include:
- Increased efficiencies of the provisioning (Joiner – Mover – Leaver) process, as well as reducing the effort required to carry out a User Access Review.
- Standardization of job functions across the organization to reduce complexity.
- Enhance business accountability of risk by presenting SAP access in a more business-friendly manner.

Business Roles to linked to Departments on the Organizational Structure to simplify finding the appropriate access for SAP users.
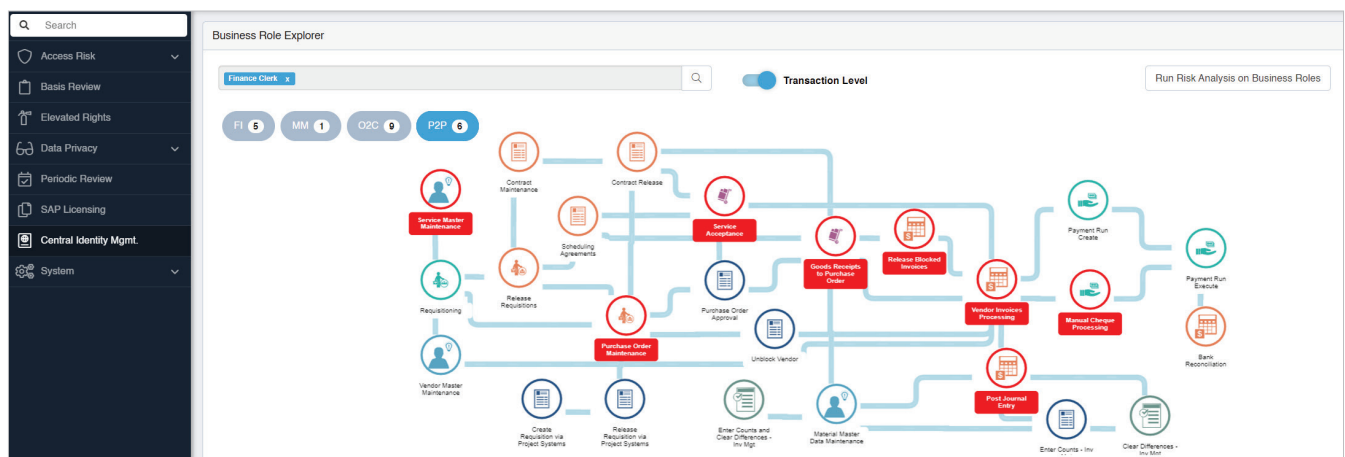
Soterion's Business Role functionality displays the SAP access contained in the Business Role using a visualization technique that converts the technical GRC language into a business-friendly language.

All actions that the Business Role is able to perform are highlighted (in red) in the business process flow, making it easier for Business Role owners to make informed decision.

Central User Administration

Soterion's Central User Administration facilities user management in non-production SAP systems (DEV, QAS). This reduces the support effort and associated costs required to manage user access in non-production SAP systems.

Soterion provides the administrator with the added flexibility to decide which functions can be performed in the different distribution systems.