

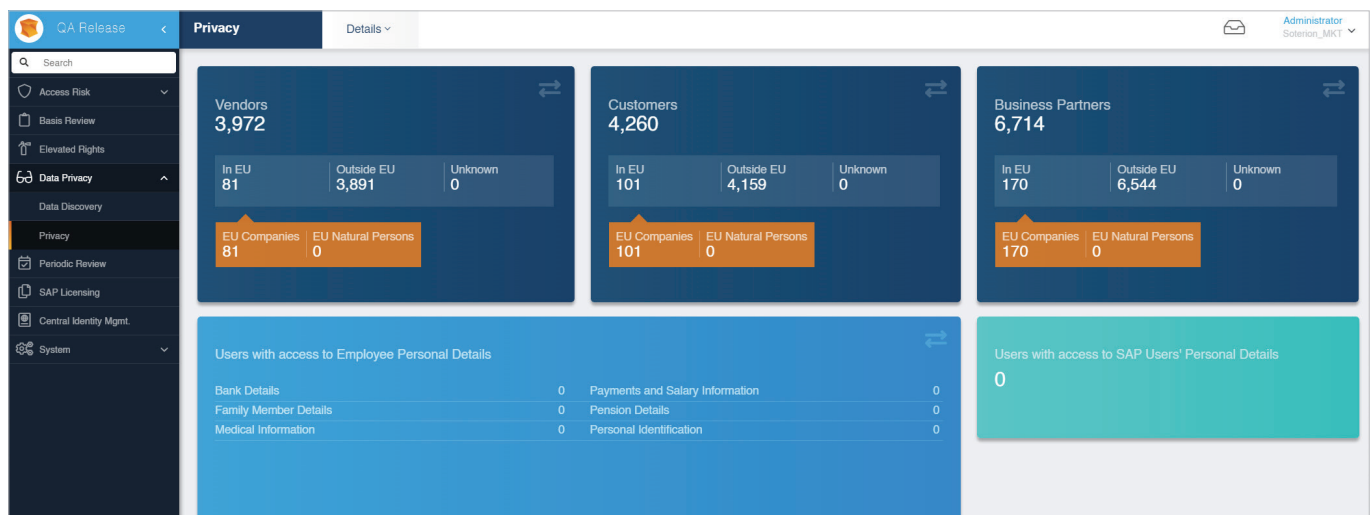
DATA PRIVACY MANAGER



Manage Personal Data in SAP

Monitor which users in SAP have access to sensitive personal information.

Due to the sheer volume of SAP tables and fields, complying with data privacy regulations is a real challenge for many organizations. Only once the organization has identified and classified what personal data resides in their SAP solution can they start to effectively manage it.



The screenshot displays the 'Data Discovery' section in the Soterion Data Privacy Manager. The sidebar is the same as the previous screenshot. The main content area shows a 'Data Domains' table with columns for 'Domain', 'Relevant', and 'Remove'. The table lists various data domains and their relevance status. A button 'Add Data Domain' is visible above the table.

Domain	Relevant	Remove
Address	✓	✗
Age	✓	✗
Bank Details	✓	✗
Child / Dependent Details	✓	✗
Country	✓	✗
Criminal Offenses	✓	✗
Date of Birth	✓	✗
Education	✓	✗
Email Address	✓	✗
Ethnic Origin	✓	✗
Generations	✓	✗

Soterion's Data Privacy Manager analyses all tables in SAP and highlights those that contain fields with personal or sensitive information, categorizing the data by Data Domain (Bank Details, Email Address, ID Number etc) per Data Subject (Business Partner, Vendor, Customer, Employee, SAP User).

Soterion facilitates the creation of a Data Privacy rule set based on the fields defined as sensitive by your organization. Soterion will highlight which SAP users have access to this information either via table display transaction codes (SE16, SE16N etc), or via normal transaction codes (standard or custom) that reference personal / sensitive information.