DATA PRIVACY MANAGER

soterion

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.

(QA Release	<	Privacy	Details ~								6	Administrator Soterion_MKT ~
Q Search		_										
Access Risk	~	Mandana			0			≓	Ducing of Dects			⇒
Basis Review		Vendors 3,972			Customers 4,260				Business Partners 6,714			
Elevated Rights												
60 Data Privacy	^	In EU 81	Outside EU 3,891	Unknown O	In EU 101	Outside EU 4,159	Unknown 0		In EU 170	Outside EU 6,544	Unknowr 0	ı
Data Discovery					EU Companies	EU Natural Persons						
Privacy		EU Companies E	Natural Persons							EU Natural Persons		
Periodic Review		81 0			101	0			170	0		
SAP Licensing												
Central Identity Mgmt.												
හිදී System	~	Users with access to Employee Personal Details Users with access to SAP Users' Personal Details										
		Bank Details	Bank Details 0 Payments and Salary Information 0									
		Family Member Details Medical Information			0 Personal Identification 0							
								0				

🔋 QA Release 🧹	Data Discovery	Configuration ~	Discover Tables ~	Discover Transactions
Q Search	Data Domains	-		
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Basis Review		ategories into which you can gro you will be able to mark it as rele	up sensitive and/or privacy fields. evant and update the risk level.	
Elevated Rights				
6급 Data Privacy ^	Add Data Domain			
Data Discovery		Domain	Relevant	Remove
Privacy	Address		4	1
Periodic Review	Age		1	0
A	Bank Details		1	iii ii
SAP Licensing	Child / Dependent Details		×	0
Central Identity Mgmt.	Country		4	0
段\$C System ~	Criminal Offenses		4	
	Date of Birth		~	節
	Education		4	8
	Email Address		4	0
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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).

ABS

Soterion facilities 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.