

setQ's Modular Design

Role and Authorization Management



Role Manager

Create new authorizations easily and implement them simultaneously in all systems.



Reduction Manager

Filters and revises existing SAP authorizations automatically. A cockpit shows up optimizing suggestions.



Extension Manager

You receive suggestions for the creation of roles. The following realization is done without manual effort.



Role Reference Manager

More than 1000 predefined roles that are customizable to fit your requirements.

Compliance Assurance



Identity Manager

Comfortable creation, administration and maintenance of the user profiles from a central point.



Compliance Manager

Analysis of weaknesses, risks and law violations, and permanent display offline or in the running system.



Recertification Manager

Recurring decisions get monitored and analyzed in a system overlapping cockpit.



Compliance Reference Manager

More than 500 prefabricated audit queries that are customizable to fit your requirements.



Concept Manager

Naming conventions, connected target systems or individual customer extensions: The Concept Manager keeps you informed at all times and at the push of a button.

setQ's Modular Design

Efficient Workflow Deployment



Alert Manager

Evaluate all common SAP protocols and rate the protocol entries with risk assessment rules.



Emergency Manager

Simplifies the distribution and the control of exceptional authorizations in SAP Systems.



Password Manager

A Web application that can perform a password reset safe, easy and fast.



Web Manager

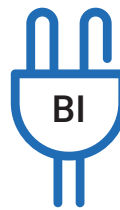
A well-arranged surface allows typical actions all around the administration of SAP access data.

Technical Connectors



AD Connector

Creates the connection from MS-AD to setQ.



BI Connector

Functions, packages, characteristics and analysis authorizations always in view.



HR Connector

Creates the connection from the HR system to setQ.



UME Connector

Central administration of SAP-Portal-Authorizations (UME-Roles) with setQ.