

CUA REPLACEMENT



SAP USER'S TRANSPARENCY

With the setQ Identity Manager all changes to the user can be legitimized by multi-level approval procedures if required and are then available simultaneously in all destination systems.

ADVANTAGES AT A GLANCE

- ✓ Integrated request and approval procedure
- ✓ Versioning & Documentation
- ✓ Increased overall security in the SAP system
- ✓ Central administration of users

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WHAT FOLLOWS CUA¹ & IDM²?

SAP SE® is not developing the CUA® any further; even for the current SAP IDM® on premise, further development is currently only guaranteed until 2023. Then, SAP IDM® will only be available as SaaS³.

VOQUZ Labs, as an expert for SAP compliance as well as users and their authorizations, offers an alternative to the CUA® and IDM®.

With setQ Identity Manager, all users are managed in a central SAP system (e.g. SolMan). Changes are transferred from there to all connected destination systems at the same time. The assignment and change of roles can be outsourced to the department or key user, multi-level release procedures are possible.

PACKAGE CUA¹ REPLACEMENT

- Installation of the software
- Connecting the relevant SAP systems
- Importing SAP users and roles
- Importing role assignments
- Setting up the request system (releases)
- Discontinuing SAP CUA¹
- Go-Live with the setQ Identity Manager⁴

¹ Central User Administration, ² Identity Management and ³ Software as a Service.

⁴ Valid setQ Identity Manager License is required.



MAXIMUM TRANSPARENCY

The creation, administration and maintenance of user profiles takes place centrally in setQ Identity Manager. The respective requester and approver have at their disposal a profile catalogue tailored to their location or area of application.

This enables transparent and efficient administration of user profiles - even in heterogeneous SAP environments.

NO MEDIA BREAKS!

Thanks to the integrated request and approval procedure, it is always possible to see who changed what and when. The workflow for the approval procedure is freely definable and can be defined in one or more stages.

The generation of a delta view based on versioning enables you to quickly trace the changes made. This way you can relax and look forward to internal and external audits!

