

SAP ROLES REDUCTION





ADVANTAGES AT A GLANCE

- ✓ Historically grown authorization concepts can be cleaned up
- ✓ Low expenses when checking roles & assignments
- ✓ Minimizing the risks of too many permissions
- ✓ Increasing the overall security in the SAP system
- ✓ Identification of unused roles

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CLEAN UP YOUR ROLE CONCEPT

With our Role Reduction Manager we offer you the full package: intelligent software with tailored service. We clean up your aged role concept and bring it back into shape. This way, you can meet the next audit relaxed.



WHY DO YOU HAVE TOO MANY UNUSED SAP ROLES?

Your SAP system is already several years old? Then you might know the problem of increasing authorizations. Mother roles and reference users are copied wildly, new departments or offices are added on a monthly basis, and employee authorization requests are exclusively extended - allowing misuse of your SAP system.

As a security expert, VOQUZ has been observing this development for over 10 years and has created tools and methods to minimize risks.

Protect your company against unwanted access to your sensitive SAP data. setQ recognizes unused roles and removes them from your system.

DELIVERABLES: ROLE REDUCTION

- Installation of the setQ software for 90 days
- 15 days consultation to optimize your roles
- Collection of relevant trace data (ST01 & ST03)
- Analysis of the trace data
- Evaluation of the trace data on roles to be deleted
- Remove roles that are no longer needed
- Go-live using a fallback scenario
- Use of optimized roles



LACK OF CONTROL: NOT WITH US

To give you a comprehensive overview of the unused SAP roles, we implement the setQ Role Reducer in your SAP environment. The Role Reducer collects the user and role assignments based on the trace data.

We review the information obtained with the help of our field-proven tools. As a next step we free your SAP system from unnecessary roles.

LESS IS MORE!

In just a few remote sessions, we gradually cleanse your system of redundant roles. The setQ Role Reducer guarantees a smooth go-live without interruption.

At the end of the project, the fallback mode is switched off and operation takes place with the optimized roles. Our specialists rely on in-depth authorization knowledge and experience of successfully completed projects.

