REDUCE COST, BECOME EFFICIENT!

- ✓ Seamless integration; no changes are required to SAP
- ✓ Control the process via web and email
- ✓ Reduced manual efforts
- ✓ Increased security and confidence
- ✓ Clear view of entire process
- ✓ Well documented process

Added Value for Auditors and CIOs

Approved authorizations can be easily tracked and CIOs benefit from streamlined processes and reduced costs.

For each role and user account, auditors can examine the authorization request process, step by step. They receive neat and precise documentation, significantly reducing their workload.

About Xpandion

Focused on the areas of SAP® security, compliance and licensing, Xpandion creates user-friendly, easily deployed, automated management solutions for SAP's global customers. Xpandion's ProfileTailor™ Suite delivers unprecedented visibility of actual, real-time authorization usage, significantly improving enterprise security, while reducing fraud and leakage of sensitive data. It is the only solution that detects and alerts behavior deviations in real-time, including deviations from SoD and GRC rules.

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ENHANCED CONTROL ➤

The process of requesting and granting authorizations presents a challenge in many enterprises. To ensure a smooth process, save significantly on resources and avoid unnecessary complications, Xpandion offers ProfileTailor™ Authorization Request, a simple friendly tool for guiding enterprise users through the entire authorization request process successfully.

Integrated into Xpandion's ProfileTailor™ Dynamics suite, ProfileTailor Authorization Request delivers unmatched levels of control and security by combining unique behavior-based usage analysis. A fully automated tool, it simplifies the process of granting authorizations and reduces related efforts considerably. Furthermore, if a user is granted a role that was not processed through ProfileTailor Authorization Request, an immediate alert is sent, indicating that someone has bypassed standard procedures.

END-TO-END PROCESS ➤

ProfileTailor Authorization Request delivers a fully automated and comprehensive process for requesting and granting authorizations, while reducing manual efforts and significantly increasing security and confidence.

The process includes the following steps:
- Using only a browser, users select the required system and authorization.
- Sophisticated behavior-based tests are performed to verify the necessity of the authorization request and the requester's identity. If any test fails, the request is immediately redirected to the security team for further inspection.
  - o Values are automatically completed in order to save time.
  - o Tests are performed in the background, demanding attention only in case of a suspicious request.
- Requests are sent to direct managers, who can conveniently approve/deny the request via email. Once the request is approved it is forwarded to the authorization manager.
- Leveraging Xpandion's unique RoleAdvisor™ tool, authorization managers are able to allocate the best possible role in a matter of seconds. Taking all suitable roles into account, RoleAdvisor indicates the authorization role which minimizes risk the most.
- Various security tests are performed again for extra protection, verifying that there is no risk in granting a required authorization to the user.
- Built-in SoD checks ensure that in case of SoD violations, additional approval is obtained by the SoD manager (integrated into ProfileTailor Dynamics GRC).
- Upon approval, the user is automatically (or manually) granted the authorization and the entire process is well documented for further inspection by the auditors.
- Managers and users alike are notified as to the results of the process.

LIKE WHAT YOU SEE? WANT TO LEARN MORE?

Contact us and discover how our solutions can help your enterprise better control workflow processes and optimize ERP resources.