

GLOBAL SHOE MANUFACTURER RESOLVES SEGREGATION OF DUTIES WITHIN A FEW MONTHS



THE CHALLENGE

This global shoe manufacturer and retailer was founded in 1825 and the company has over 1,000 branded stores and franchises around the world and also sells through third-party distribution.

The manufacturer has over 2,000 SAP users and had a number of challenges around their audit around Segregation of Duties (SoD) especially regarding the procure to pay process. Due to their size and growth, this manufacturer and retailer, like so many other organizations, lack the resources and required their SAP security team members to properly manage and maintain Segregation of Duties compliance.



THE RESULTS

ProfileTailor Dynamics provided a robust role mining solution for global control over access management and segregation of duties. It identifies violations and potential threats while providing additional security measures and suggestive best practices to resolve conflicts quickly and efficiently. ProfileTailor Dynamics allow auditors and security managers to implement their SOD ruleset across multiple applications, SAP and non-SAP, while providing a single view panel.

They now have a completely new SAP role structure with no SOD or sensitive access challenges. By implementing a number of workflows, it help automate their environment including emergency access and leaver workflows.

**Great
value and
immediate
ROI**



ADDED VALUE

After review ProfileTailor Dynamics, they concluded this was the best solution that meet and exceed all of their expectations. To their surprise, the solution was cost effective and price significantly less that what they were expecting. With all the capabilities and features available with ProfileTailor Dynamics, they knew they would gain great value and saw an immediate ROI.

In addition to the significantly lower price of ProfileTailor Dynamics AI, the retailer enjoyed an easy and quick implementation process. They needed a solution that can be utilized within a matter of weeks as they had an upcoming audit to prepare for. The solution turns an novice user to an expert in no time.

“

We were able to quickly clear our SoD challenges within a few months and was pleasantly surprise of all of the other capabilities of ProfileTailor Dynamics. We now have a completely new SAP role structure with no SoD or sensitive access.”

--Global Shoe Manufacturer, Director of SAP Security

”

ABOUT XPANDION

Xpandion focuses on the areas of ERP security, compliance, and SAP licensing. ProfileTailor is a user-friendly, easily deployed, automated management solution for companies of all sizes. It delivers unprecedented visibility of actual, real-time authorization usage, significantly improving 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 segregation of duties and GRC rules using artificial intelligence. ProfileTailor is implemented externally to your ERP systems and is up and running within days.