Scapa

Scapa Achieves Full Control over Segregation of Duties

THE CHALLENGE

Scapa is a worldwide leading manufacturer of bonding products and adhesive components for the industrial, healthcare and electronics markets.

Compelled to address SoD issues within the company - specifically on order to cash and procure to pay processes - Scapa set out to find an affordable solution for long-term monitoring and management. Scapa was discouraged to realize that the market-available options required integration into SAP, long implementation and SAP expertise.

In need for immediate results and concerned of overloading its SAP system, Scapa could not afford a time-consuming implementation process or any change to its SAP system. After searching the market at length, Scapa was finally introduced to Xpandion's ProfileTailor Dynamics, which best answered Scapa's demands.

THE RESULTS

Achievements

- Remained within budget
- Installed, up and running in days
- Successful SoD process
- Decrease in SoD violations
- Complete control over sensitive access
- Realized rapid ROI

After extensive testing, Scapa chose Xpandion's solution as its preferred SoD management tool. Following just two days of implementation and training, ProfileTailor Dynamics was up and running, monitoring, alerting and delivering results as expected. Scapa was able to immediately receive an analysis report of the company's existing SoD issues, while ProfileTailor Dynamics began learning the actual behavior of all users on all systems.

After only a few weeks, ProfileTailor Dynamics delivered continuous monitoring, immediate alerts and notifications of new SoD violations and high-risk activities throughout the organization. Scapa was able to easily implement SoD on order to cash and procure to pay processes, identifying irregular usage behavior or high-risk profile assignments, and maintaining an overall proactive approach to security and control.

ADDED VALUE

Scapa did not need any SAP consultant or additional services expenses in order to properly utilize ProfileTailor Dynamics for their needs. The solution was implemented within days, delivering immediate results and offering full automated process for achieving full control over SoD violations.

Scapa now has a reliable and accurate auditing, management, and alerting of SoD violation solution. Which is completely automated, providing ongoing real-time monitoring for all users and activities. They have the ability to see what users actually run, who uses SAP the most, and can observe who has never ran a transaction. Scapa also found the user behavior-based analysis and profiling for security and control very beneficial. Also, they have utilized the matrix-based reports to facilitate user training.
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" Choosing Xpandion's ProfileTailor Dynamics for our organization has proven to be an excellent decision. We have now maintained control over Segregation of Duties, locating any sensitive accounts and identifying the actual user and exact time of use. These achievements were essential for protecting our SAP investment, as well as for ensuring successful audits in the future.

-- Richard Symes, SAP Competence Manager - Scapa

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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.