

Pointsharp Role Reducing Quick Check

Is your SAP system a few years old?

Then you know the problem with constantly growing authorizations, copied reference users, extended requests, new departments, and everything else that comes with an aging authorization concept: it leads to audit problems and security issues. Protect your organization from unwanted access to your sensitive SAP data and simplify the audit process with the Pointsharp Role Reducing Quick Check for SAP. Quickly get an overview of unused roles and authorizations, along with concrete recommendations for action.

Our goal: No uncontrolled growth

We collect up to four months of sample data, thoroughly check your SAP authorization concept in the Pointsharp lab, and give you a comprehensive overview of unused SAP roles and authorizations.

You will receive a report with all recommended actions to rid your SAP system of unnecessary roles and authorizations. This will give you an overview of:

- License costs and savings
- Potential security issues with your authorization concept
- Role reduction suggestions to make future audits easier.

The Role Reducing Quick Check contains:

- The Pointsharp trace collector with up to 4 months of trace collection
- Analysis of existing roles or role assignments
 - Removable SAP user roles
 - Removable single roles from composite roles
 - Removable transactions from a role
 - Removable authorization objects and fields from a role
- Pointsharp lab analysis of potential optimization
- Sample result list with anonymized data
- Final presentation, including recommended actions.

Automate

Overview of your authorization concept with minimal effort.

Analyze

A complete analysis and action plan to streamline your authorization concept.

Act

Future-proof your authorization concept and keep it updated.

We check everything for you

In a presentation, we show you the SAP roles and authorizations no longer required, define the proper actions and next steps, and develop an action plan to achieve the optimal authorization concept for your organization.

With the Role Reducing Quick Check, we combine intelligent software with tailored consulting. We check your aged authorization concept and show your future authorization concept.

Advantages

- Increased overall security in your SAP system
- Low-effort role assignments and content check
- Analysis of your historically grown authorization concepts
- Professional advice and action plan
- Minimal installation effort

Pointsharp is a European cybersecurity company that enables organizations to secure authorizations, access, identities, and data in a user-friendly way. Security must be easy to use, and our vision is to give everyone access to a safe, modern digital workplace. We provide specialized IAM solutions that are made to fit the most demanding and specific needs.

We deliver European-made cybersecurity software and services to customers worldwide. You can often find our customers in large enterprises requiring extra high levels of security and regulatory demands, like the financial, governmental, industrial, and defense sectors.

We have our headquarters in Stockholm, Sweden, with offices in Germany, Denmark, Switzerland, and the Netherlands.

Pointsharp — security made easy

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