



# The Genesis SAP Security Solution

The only solution designed for the dual purposes of empowering end users to make appropriate and timely decisions based on enhanced role information and also managing onshore and offshore SAP security teams to maximize ROI, simplicity and longevity and of the SAP security solution.



## Product Highlights

- Multi-system, multi-client reporting capability
- Hosted solution that can be branded with company or project logo
- Tools that support the Genesis Security Methodology and standards
- Collects project artifacts and documentation that would otherwise be lost



## Technical Reports

- Monitor and log SU24 changes, role creation and changes
- Enforce better practice role build techniques by tracking and avoiding manual and changed authorizations and transaction ranges in roles SAP BW Reports
- Compare active and inactive SAP BW analysis authorization as a matrix





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## Runtime Reports

- Log and search audit relevant events such as mass changes, user changes, SU24 changes or role changes and create new events as necessary and attach supporting documents
- Produce user role matrices by user group and role name pattern for periodic review by business
- Produce composite to single role mapping matrices
- Review role details such as user assignments, transaction assignments, related derived and composite roles, HR positions and Job data
- Collect and store role information including role purpose, role approvers, role owners and sensitivity



## Audit Reports

- Easily monitor assignment of sensitive roles, profiles, directly assignment profiles, unauthorized user creation and role changes
- Identify differences in your security environment across the landscape such as roles with different time stamps and roles unique to a system
- Confirm integrity of system copies and refreshes by comparing security tables across landscape
- Create a matrix of organizational values across derived roles
- Enforce naming conventions and accepted abbreviations



## Functional Reports

- Search for transactions across single and composite roles at the same time while comparing active authorization objects and values across the different roles
- Carry out mass search of single and composite roles by user and transaction combination against a chosen client Customer Report
- Create custom reports according to own requirements (customizing required).



## Data Log

- Log and search audit relevant events such as mass changes, user changes, SU24 changes or role changes and create new events as necessary and attach supporting documents



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