



Consistent and Comprehensive Access Control



Quick Facts

Overview

Summary

Centralizing access governance processes to manage and monitor additional business functions in the SAP® Access Control application can help you identify cross-system access risks in real time, automate compliant provisioning, streamline your processes, and cut governance costs. Find out how with the SAP Access Violation Management application by Greenlight, system integration edition.

Objectives

- Leverage existing investment in SAP Access Control while ensuring compliance across other business applications
- Minimize implementation requirements and bring multiple applications into compliance quickly
- Identify user access risks within a single system or across systems
- Use existing skill sets and compliance processes

Solution

- Comprehensive library of preconfigured integrations to SAP and third-party business applications
- Delivery of risk framework for each integration application
- Audit capabilities enhanced in cloud solutions
- Policy checks and certified access embedded across multiple applications from a single solution

Benefits

- Reduced access governance and compliance costs
- Increased IT and business productivity
- Rapidly satisfied internal and external audit requirements

Learn more

To learn more, speak to your SAP representative or visit us [online](#).





Quick Facts

Overview

Extend the capabilities of SAP Access Control across additional business applications and IT systems, eliminating administrative silos and enabling a more complete picture of user access across the organization.

SAP Access Violation Management enables real-time risk analysis and provisioning, user access reviews, role management, and emergency access management to on-premise and cloud-based enterprise applications. The application includes a library of

preconfigured integrations for a variety of SAP and third-party applications for quick installation. Now, you can expand your compliance coverage to SAP Ariba® solutions; SAP SuccessFactors® solutions; Salesforce, Workday, and Oracle applications; and many others.

Working together, SAP Access Control and SAP Access Violation Management enable a centralized and consistent approach to compliantly managing user access.

Learn how [Citrix](#) achieved consistent compliance across the SAP ERP application and SAP Ariba solutions.



© 2016 SAP SE or an SAP affiliate company. All rights reserved.

No part of this publication may be reproduced or transmitted in any form or for any purpose without the express permission of SAP SE or an SAP affiliate company.

SAP and other SAP products and services mentioned herein as well as their respective logos are trademarks or registered trademarks of SAP SE (or an SAP affiliate company) in Germany and other countries. Please see <http://www.sap.com/corporate-en/legal/copyright/index.epx#trademark> for additional trademark information and notices. Some software products marketed by SAP SE and its distributors contain proprietary software components of other software vendors.

National product specifications may vary.

These materials are provided by SAP SE or an SAP affiliate company for informational purposes only, without representation or warranty of any kind, and SAP SE or its affiliated companies shall not be liable for errors or omissions with respect to the materials. The only warranties for SAP SE or SAP affiliate company products and services are those that are set forth in the express warranty statements accompanying such products and services, if any. Nothing herein should be construed as constituting an additional warranty.

In particular, SAP SE or its affiliated companies have no obligation to pursue any course of business outlined in this document or any related presentation, or to develop or release any functionality mentioned therein. This document, or any related presentation, and SAP SE's or its affiliated companies' strategy and possible future developments, products, and/or platform directions and functionality are all subject to change and may be changed by SAP SE or its affiliated companies at any time for any reason without notice. The information in this document is not a commitment, promise, or legal obligation to deliver any material, code, or functionality. All forward-looking statements are subject to various risks and uncertainties that could cause actual results to differ materially from expectations. Readers are cautioned not to place undue reliance on these forward-looking statements, which speak only as of their dates, and they should not be relied upon in making purchasing decisions.



The Best-Run Businesses Run SAP®