

Governance for SAP Applications

Security And Compliance



Protect critical data from unauthorized access and ensure compliance with rules and regulations. Understand who has access to your systems and analyze roles, profiles and authorizations and enforce secure coding standards. Understand the impact of SAP application change on your security settings.

Segregation Of Duty



User access to SAP systems has the habit of increasing over time. Use IntelliCorp software, LiveCompare, to highlight Segregation of Duty (SOX) issues before they become production problems. Track changes over time and integrate with non-SAP systems for a global view of user provisioning.

SAP License Audit



Use IntelliCorp software, LiveCompare, to audit your SAP application license use. Answer key questions such as:

- What licenses are in use?
- How many professional tier accounts do we have and are they being used correctly?
- Are there unused licenses that we can re-use before purchasing more?
- Do we have any duplicate licensed users?