



PROCESS ANALYSIS

ANALYSES & REPORTS

1. Analysis simulation: Simulated assignment of additional rights (roles, profiles, transactions) to users, single roles, composite roles during the process analysis.
2. Automatic notification via e-mail or Express Mail about setting or deleting a status (in process, approved) during the approval procedure.
3. Approvals can be documented.
4. Individual process chains are now selectable as well.

CREATE & GENERATE

1. Expansion of the process version and process chain designations from 5 to 15 characters and conversion of the process chain designation from numerical to alphanumeric.
2. Complete maintenance dialog via Excel (download/upload).
3. Expansion of the risk categories for process chains from 2 (red and yellow icon = critical and highly critical) to 5 categories.
4. Generating and maintaining history tables for process chain/version with corresponding analysis reports.

MISCELLANEOUS

Report for analyzing approval data:

- Approval status (**In Process** or **Approved**)
- Approved object (user, single role, composite role)
- Approved process chain (To value)
- Approval documentation

ROLE MAINTENANCE & GENERAL FEATURES

1. A second informatory column identifies newly added authorizations.
2. Use the *Add Transactions* function to import transaction codes or text files from the temporary buffer (clipboard) to the selection interface.
3. Checking and deletion of outdated transactions is possible when maintaining the roles (no longer available in SAP system).
4. Standardization of the maintenance function of roles, process analyses, enhancements/extensions, and authorization lists (calling the creation and change function from the APM start screen).
5. Transaction reconciliation now in different location. Previously, reconciliation was not carried out until generation. Now, reconciliation is carried out as soon as a role is imported.
6. Integrated counter used to control the number of field copies. This function was integrated into the org level fields maintenance and the variance folder.
7. Scrolling in the APM list screen using the informatory line is possible only for the field-related risk categories, all other icons are scrolled authorization-related.
8. Report about the mass deletion of roles.
9. Report about the mass change of roles (only value change, no authorization assignment of deletion).