



Compliance – Segregation of Duties

Ensuring conform user activities

As corporations embrace all that the digital age has to offer – with increasing quantities of data being stored, edited and shared across the world – segregation of duties (SoD) takes on

greater significance than ever before. Because ERP systems store masses of company-critical data, access to this data must be strictly regulated and mutually incompatible functions segregated.

Critical combination of transactions

	Transactional usage		Authorization assignment	
	Number of users with conflicts	Thereof dialog users	Number of users with conflicts	Thereof dialog users
HCM	0	0	0	0
Production	0	0	1	1
Quality management	0	0	1	1
Accounting	15	15	0	0
Sales	25	24	3	3
Materials management	16	14	4	4

> Excerpt from the RBE Plus Browser:
Overview of critical combinations per category and user

> YOUR NEED

- To review internal and external regulations for the segregation of duties
- To revise or restructure your authorization concept
- To check physical and network access against your security regulations
- To prepare for an internal or external audit
- To eliminate risks and security breaches or address these proactively

> OUR SERVICE

- Identifies segregation of duties breaches based on system usage
- Evaluates the segregation of duties based on access authorization (role concept)
- Applies analytics to incorporate company-specific SoD regulations
- Depicts system usage by analyzing programs, transactions and documents

Activity check sales (Details)

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1.1	Release sales orders for billing and general delivery issues																			
1.2	Create sales order + Create returns delivery for repair request																			
1.3	Create sales order + maintain contracts, scheduling agreements																		18	>
1.4	Create sales order + maintain customer master																		96	>
1.5	Create sales order + Create sales deals																			
1.6	Create sales order + outbound delivery process																		125	>
1.7	Create sales order + sales promotions																			
1.8	Create sales order + maintain condition records																		39	>
1.9	Create sales order + post credit merr	<input type="checkbox"/>	UserAccount	Transaction	TaskType	Result: Create sale...	Tra													
1.10	Create sales order + post invoice (sd	<input type="checkbox"/>	A_T053F0D24E142EEC666E920F7076317BC	VA01	01	865	Cre													
1.11	Create sales order + park credit merr	<input type="checkbox"/>	A_T053F0D24E142EEC666E920F7076317BC	VA01	02	53	Cre													
1.12	Create sales order + Create rebate a	<input type="checkbox"/>	A_T053F0D24E142EEC666E920F7076317BC	VA01																
1.13	change sales order + returns delivery	<input type="checkbox"/>	A_T053F0D24E142EEC666E920F7076317BC	VA01																
			D24E142EEC666E920F7076317BC	VA31																
			D24E142EEC666E920F7076317BC	VA31																
			D24E142EEC666E920F7076317BC	VA31																
			D24E142EEC666E920F7076317BC	VA32																

> Excerpt from the RBE Plus Browser: Identification of breaches in segregation of duties

> Identify your breaches in segregation of duties based on real activities and assigned authorizations

> YOUR BENEFIT

- Ensures that an organization meets its SoD requirements
- Proactively reveals critical combinations of assigned authorizations
- Prepares for internal and external audits
- Uncovers security breaches
- Uses assessment criteria that are objective and replicable
- Delivers a documented basis for making decisions about how to tailor your physical and network access concept to your organization’s needs. It can be edited and used as a presentation

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