



Compliance Now

Usage Monitor

Make informed SAP role management decisions

Typically, as many as one in four SAP roles are not in use. This clogs the system and adds to license costs. That's where Usage Monitor comes in. A part of the Compliance Suite for SAP systems, Usage Monitor, is a SAP-certified solution that helps with transparency in role and access management by providing total visibility into roles and access and a continuous tracking of role changes and adjustments.

SAP[®] Certified
Integration with SAP S/4HANA[®]

SAP security issues cost time and resources

At any given time, there can be issues that arise with security, including critical access unintentionally removed from users. Irrelevant and unused roles clogging system. Sometimes productive users are assigned to the wrong license categories, and that is an expensive mistake. In addition, managers don't have the resources needed when reviewing roles and access. IT teams focused on providing business value cannot afford these issues.

Usage Monitor brings transparency to role and access management

Usage Monitor is a solution to different problems related to the fact that organizations often don't know the whereabouts of SAP users in the productive environment. We are seeing reports that describe growing concerns and interest in a simple data problem - which transaction codes have been executed by the users in the production environment. With Usage Monitor, managing SAP security roles just got a whole lot easier:

- Total visibility into roles and access for review and cleanup
- Continuous tracking of role changes and adjustments
- Easy reporting via our cockpit and Microsoft Excel quickly moves users into the best license.
- Category based on actual usage to reduce license costs
- Eliminate roles not used and purge irrelevant transaction codes (T-codes) from roles.

Best practices ensure simplified processes

Usage Monitor was created hand-in-hand with the Authorization Process Manager clients, who asked for help to solve another pain point — the year-to-year accumulation of obsolete roles. Authorization Process Manager users were also overspending on licenses due to poor visibility into roles and access levels. Usage Monitor solves these issues with its ease of use and managing it is logical.

- **Administer roles**
Review and set license categories and import roles into the Usage Monitor as needed.
- **Monitor SAP systems**
All user transactions are tracked, and data is aggregated for easy review and troubleshooting.
- **Use reporting**
Reassess users, roles, and license categories; plus, execute reports from the Usage Monitor, screening by role, users, time period, license type, or T-code. Export to CSV/Excel.

Usage Monitor supports global risk and compliance (GRC) initiatives with removal of unused roles from users, which rids many access violations. In addition, it can communicate usage statistics, reduce resistance to GRC guidelines and streamline processes not accessed properly.

Usage Monitor use case examples

Your organization needs to review access for 300 users. Which T-codes do they really need access to? Normally interviews would take weeks to determine — not with Usage Monitor.

- Usage Monitor can quickly reduce buildup of unused roles and unauthorized system access from those who have changed roles.
- Interns and trainees have moved from department to department and accumulated roles. Usage Monitor can clean the system quickly.
- Your organization needs to buy 200 more professional SAP user licenses — maybe not with Usage Monitor.
- Your organization can use Usage Monitor to shift users to less expensive roles appropriate to access needs.
- A system redesign requires setting up new roles. Data from Usage Monitor can assign precise roles needed rather than guessing.

The ComplianceNow Suite

ComplianceNow Suite is a high-end compliance solution in SAP to increase the productivity, efficiency and transparency of compliance processes in companies and organizations with SAP. The product Suite includes components supporting areas such as test management, internal control, segregation of duties and compliance analytics.



The objectives for the present six different components are to innovate, simplify and offer our customers SAP-Certified products delivering a low TCO. ComplianceNow has a wide customer base including all industry segments and has performed more than 250 installations worldwide.

ComplianceNow can be implemented as the CN Suite or be implemented individually. Implementation of a single component is estimated at 2-3 days and, for the entire CN Suite, at less than 10 days. ComplianceNow is an SAP addon from Nagarro ES, an innovative full-service SAP provider for critical enterprise applications and complex ERP landscapes.



Check out our animation video of Usage Monitor at www.compliancenow.eu

Compliance Now



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