Accelerate Authorization Profiles with Governance Solution Manager template

The governance authorization profiles template speeds up project implementation and facilitate the implementation of security policies in organizations.
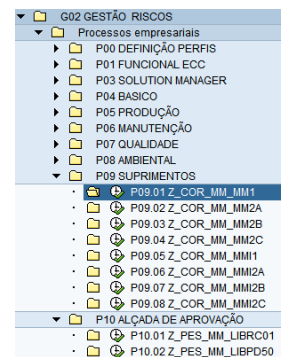
Audit points:

❑ You can not determine what the access of users within the environment and / or authorizations for the concessions were made.

❑ The user roles within an application or system allow them to develop complementary activities in critical processes.

The facilities are listed below:

❑ Structure of authorization profiles that meet the functional areas within the organization.

The segregation of duties is the separation between the functions of authorization, approval of operations, execution, control and accounting, so that no employee holds powers and duties in violation of this principle of internal control.

▼ ☐	G02 GESTÃO RISCOS
▼ ☐	Processos empresariais
▶ ☐	P00 DEFINIÇÃO PERFIS
▶ ☐	P01 FUNCIONAL ECC
▶ ☐	P03 SOLUTION MANAGER
▶ ☐	P04 BASICO
▶ ☐	P05 PRODUÇÃO
▶ ☐	P06 MANUTENÇÃO
▶ ☐	P07 QUALIDADE
▶ ☐	P08 AMBIENTAL
▼ ☐	P09 SUPRIMENTOS
☐ ⊕	P09.01 Z_COR_MM_MM1
☐ ⊕	P09.02 Z_COR_MM_MM2A
☐ ⊕	P09.03 Z_COR_MM_MM2B
☐ ⊕	P09.04 Z_COR_MM_MM2C
☐ ⊕	P09.05 Z_COR_MM_MMI1
☐ ⊕	P09.06 Z_COR_MM_MMI2A
☐ ⊕	P09.07 Z_COR_MM_MMI2B
☐ ⊕	P09.08 Z_COR_MM_MMI2C
▼ ☐	P10 ALÇADA DE APROVAÇÃO
☐ ⊕	P10.01 Z_PES_MM_LIBRC01
☐ ⊕	P10.02 Z_PES_MM_LIBPD50

❑ document structure templates, Profiles and authorization objects.

Nome	Categoria de documentação
Z_COR_MM_MM1	Perfil de Autorização
OBJ-Z_COR_MM_MM1	Perfil de Autorização

❑ IDs of transactions and objects that make up each authorization profile.

Tipo	Component...	Objeto	Denominação
Função	SAP ERP EC	Z_COR_MM_MM1	MM

Tipo	Component...	Objeto	No escopo	Denominação
Transação	SAP ERP EC	MM60	✓	Índice de materiais
Transação	SAP ERP EC	ME51N	✓	Criar requisição de compra
Transação	SAP ERP EC	CV01	✓	Criar registro info documentos
Transação	SAP ERP EC	CV02	✓	Modificar registro info documento
Transação	SAP ERP EC	CV03	✓	Exibir registro info documentos
Transação	SAP ERP EC	ME03	✓	Display Source List
Transação	SAP ERP EC	MD04	✓	Exibir situação estoque/necessic
Transação	SAP ERP EC	ME43	✓	Display Request For Quotation
Transação	SAP ERP EC	ME13	✓	Exibir registro info
Transação	SAP ERP EC	ME01	✓	Atualizar LOF

Benefits:

❑ Processes and Ensure System Integrity
❑ Minimize Risk and Risk Exposure
❑ Minimize changes requested by the Audit
❑ Avoid public exposure control deficiencies
❑ Manage conflicts in segregation Rights

The solution is offered as a service and deliverable is described below:

❑ Project in SAP Solution Manager with: documents templates, Configuration and transactions of authorization profiles