



SAP Identity Access Governance

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SAP Inside Track Istanbul
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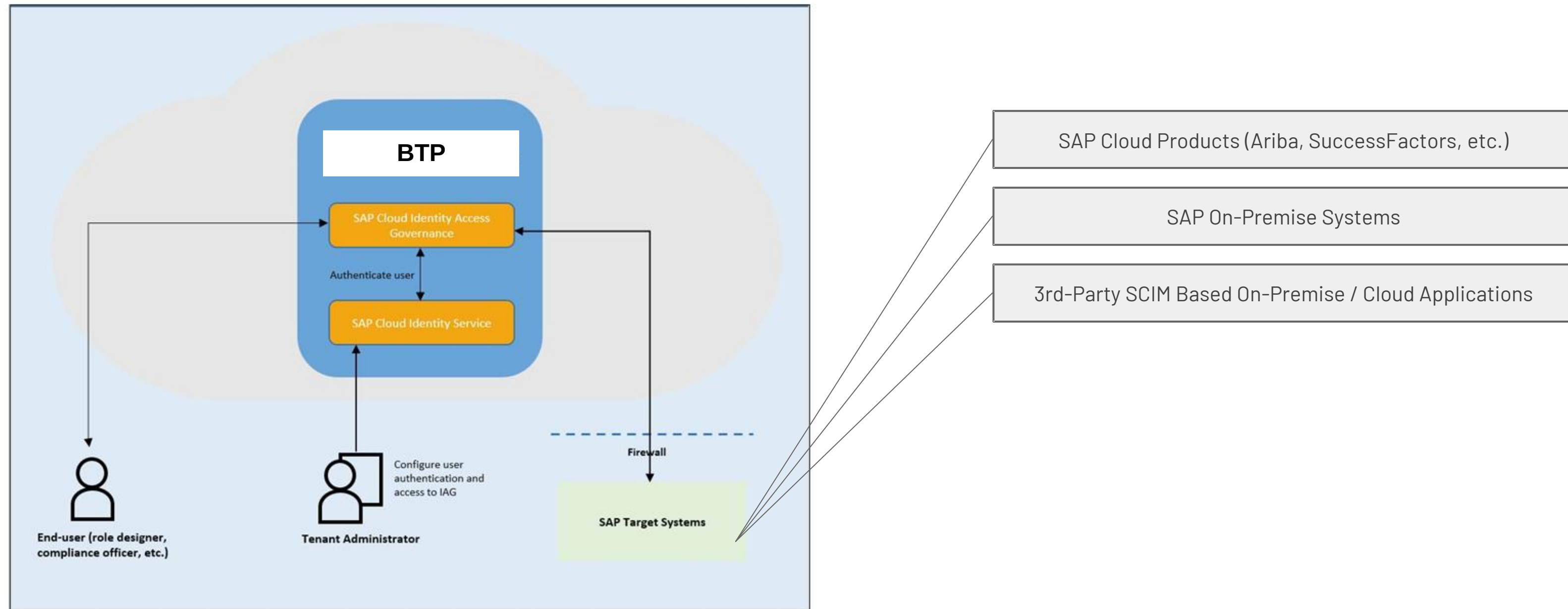
Mehmet Said Demir

- SAP GRC Consultant
 - GRC (Governance, Risk and Compliance)
 - IAG (Identity Access Governance)
 - Security
- Microsoft 365 Consultant for Schools

Agenda

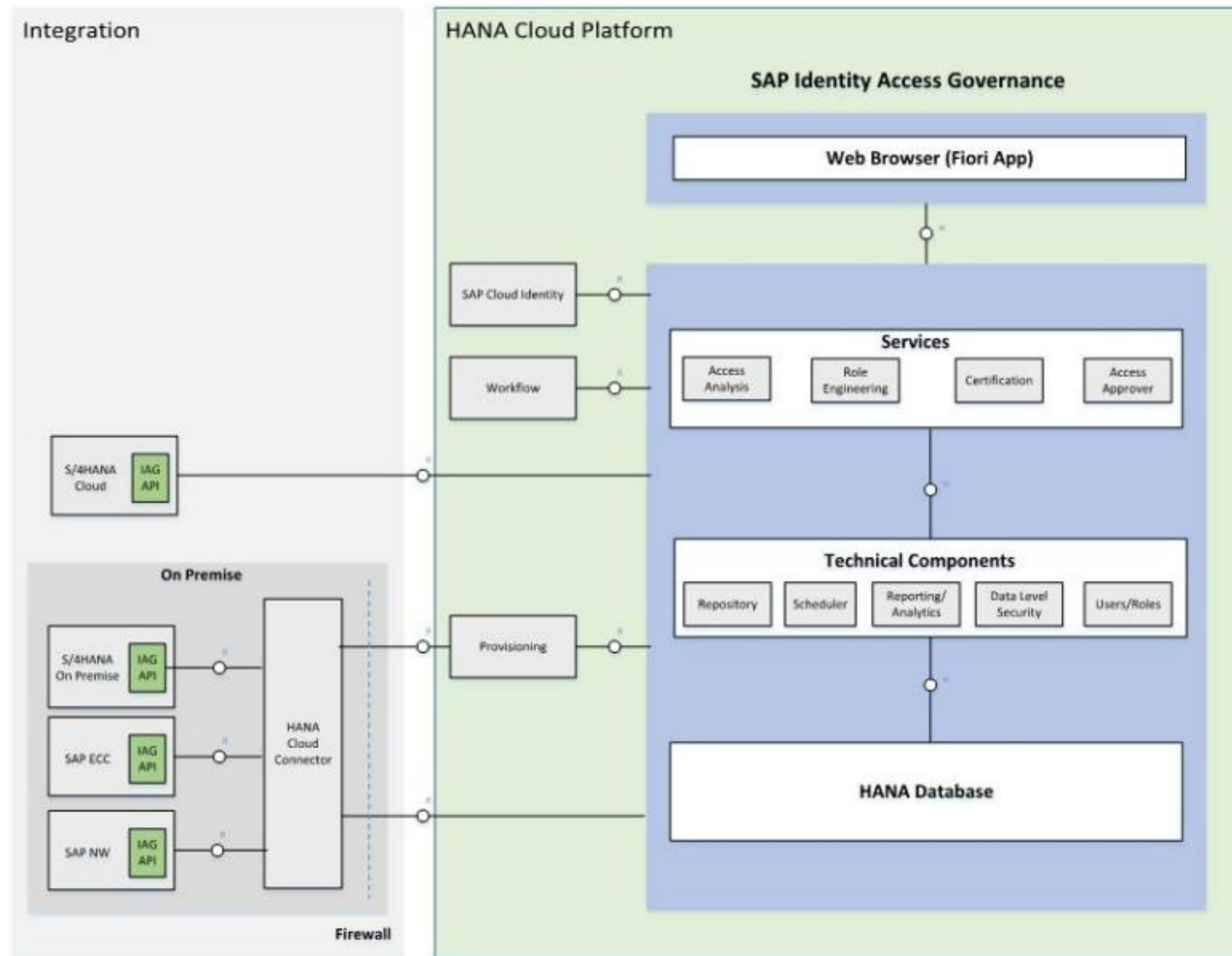
- SAP Identity Access Governance - Architecture
- SAP IAG - Features & Capabilities
- Sample Screens
- IAG Integration Overview

SAP Identity Access Governance Architecture



SAP Identity Access Governance (IAG) is a cloud-based solution designed to help businesses strengthen their access management. It enables organizations to regulate user access, analyze risks, and automate compliance processes. IAG simplifies the management of roles and authorizations while enhancing adherence to corporate policies and regulatory requirements.

SAP Identity Access Governance Architecture



SAP IAG - Features & Capabilities

SAP Cloud Identity Access Governance

Optimize role definition and streamline governance



- **Access Request Management** – Users can request, approve, and track access permissions with automated workflows.
- **Role Design (CBR Tool)** – The Role Design allows users to design access roles with the power of Machine Learning (ML) based algorithms to optimally define and refine the required roles with a bottom up approach.
- **Risk Analysis & Mitigation** – Identifies potential access risks and helps mitigate them before they impact security or compliance.
- **Segregation of Duties (SoD) Analysis** – Ensures that critical business functions remain secure by preventing conflicting access rights.
- **Audit & Compliance Reporting** – Provides built-in reports and dashboards for tracking access-related activities to support regulatory requirements.
- **Access Certification & Review** – Periodic validation and review processes ensure that users retain only necessary access.
- **User Lifecycle Management** – Automates provisioning and deprovisioning to streamline identity and access operations.
- **Privileged Access Management** – Defining special authorizations that need to be tracked in detail with the emergency user.

IAG Home



Home ▾



Administration

Reports

Access Analysis

Role Designer

Access Request

Access Request - Others

Access Certification

Privileged Access Management

Custom Field Groups



Field Mapping
Master Data



Business Processes



Access Maintenance



Departments



Custom Fields



Applications



My Information



Maintain User Data



Business Function
Groups



Authorization Policy



Functions



Job History List



Mitigation Control
Master Data



Request Reason



Risk Level



Risks



Rule Setup
Rules



Access Request
Priority



Job Scheduler



Configuration



Risk Score Policy

Test Plans

Projects

Template Upload

Application Types

Maintain Workflow

Mass Update

Analyze User Access

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SAP

Analyze User Access

Standard

User ID:

Rule Set:

Risk:

Application:

Function:

D_MDEMIR

Mitigated Risks:

☐ Include

Analyze User Access (4,896)

User	Risk	Risk Description	Access	Access Description	Function	Function Description	Application
D_MDEMIR (D_MDEMIR)	B001	Basis Development & System Administration			BS02	BS02 - Basis Development	

Monitor Group:

Last Used: Mar 12, 2025, 3:02:54 PM

A263

D_MDEMIR

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q
	User Id	User Name	Risk Id	Risk Description	Risk Level	Busin	Funct	Action	Permission	File	From	Sys	Privilege	Privilege Type	Composite Privilege	Action Usage	Cor
263	D_MDEMIR	D_MDEMIR	B001	Basis Development & System Administration	Medium	BS00	BS02	SE11	S_TCODE	TCD	SE11			ROLE		4	
265	D_MDEMIR	D_MDEMIR	B001	Basis Development & System Administration	Medium	BS00	BS02	SE11	S_TCODE	TCD	SE11			ROLE		4	
294	D_MDEMIR	D_MDEMIR	B001	Basis Development & System Administration	Medium	BS00	BS02	SE37	S_TCODE	TCD	SE37			ROLE		31	
299	D_MDEMIR	D_MDEMIR	B001	Basis Development & System Administration	Medium	BS00	BS02	SE37	S_TCODE	TCD	SE37			ROLE		31	
303	D_MDEMIR	D_MDEMIR	B001	Basis Development & System Administration	Medium	BS00	BS02	SE38	S_TCODE	TCD	SE38			ROLE		5	
308	D_MDEMIR	D_MDEMIR	B001	Basis Development & System Administration	Medium	BS00	BS02	SE38	S_TCODE	TCD	SE38			ROLE		5	
383	D_MDEMIR	D_MDEMIR	B001	Basis Development & System Administration	Medium	BS00	BS11	SM12	S_TCODE	TCD	SM12			ROLE		1	
391	D_MDEMIR	D_MDEMIR	B001	Basis Development & System Administration	Medium	BS00	BS11	SM12	S_TCODE	TCD	SM12			ROLE		1	
710	D_MDEMIR	D_MDEMIR	B002	Basis Development & Configuration	High	BS00	BS02	SE11	S_TCODE	TCD	SE11			ROLE		4	
719	D_MDEMIR	D_MDEMIR	B002	Basis Development & Configuration	High	BS00	BS02	SE11	S_TCODE	TCD	SE11			ROLE		4	
742	D_MDEMIR	D_MDEMIR	B002	Basis Development & Configuration	High	BS00	BS02	SE37	S_TCODE	TCD	SE37			ROLE		31	
751	D_MDEMIR	D_MDEMIR	B002	Basis Development & Configuration	High	BS00	BS02	SE37	S_TCODE	TCD	SE37			ROLE		31	
757	D_MDEMIR	D_MDEMIR	B002	Basis Development & Configuration	High	BS00	BS02	SE38	S_TCODE	TCD	SE38			ROLE		5	
761	D_MDEMIR	D_MDEMIR	B002	Basis Development & Configuration	High	BS00	BS02	SE38	S_TCODE	TCD	SE38			ROLE		5	
1141	D_MDEMIR	D_MDEMIR	B003	Basis Development & Client Administration	Medium	BS00	BS02	SE11	S_TCODE	TCD	SE11			ROLE		4	
1145	D_MDEMIR	D_MDEMIR	B003	Basis Development & Client Administration	Medium	BS00	BS02	SE11	S_TCODE	TCD	SE11			ROLE		4	
1171	D_MDEMIR	D_MDEMIR	B003	Basis Development & Client Administration	Medium	BS00	BS02	SE37	S_TCODE	TCD	SE37			ROLE		31	
1178	D_MDEMIR	D_MDEMIR	B003	Basis Development & Client Administration	Medium	BS00	BS02	SE37	S_TCODE	TCD	SE37			ROLE		31	
1190	D_MDEMIR	D_MDEMIR	B003	Basis Development & Client Administration	Medium	BS00	BS02	SE38	S_TCODE	TCD	SE38			ROLE		5	
1191	D_MDEMIR	D_MDEMIR	B003	Basis Development & Client Administration	Medium	BS00	BS02	SE38	S_TCODE	TCD	SE38			ROLE		5	
1797	D_MDEMIR	D_MDEMIR	B004	Basis Development & Transport Administration	High	BS00	BS02	SE11	S_TCODE	TCD	SE11			ROLE		4	
1799	D_MDEMIR	D_MDEMIR	B004	Basis Development & Transport Administration	High	BS00	BS02	SE11	S_TCODE	TCD	SE11			ROLE		4	
1833	D_MDEMIR	D_MDEMIR	B004	Basis Development & Transport Administration	High	BS00	BS02	SE37	S_TCODE	TCD	SE37			ROLE		31	
1840	D_MDEMIR	D_MDEMIR	B004	Basis Development & Transport Administration	High	BS00	BS02	SE37	S_TCODE	TCD	SE37			ROLE		31	
1843	D_MDEMIR	D_MDEMIR	B004	Basis Development & Transport Administration	High	BS00	BS02	SE38	S_TCODE	TCD	SE38			ROLE		5	
1853	D_MDEMIR	D_MDEMIR	B004	Basis Development & Transport Administration	High	BS00	BS02	SE38	S_TCODE	TCD	SE38			ROLE		5	
2045	D_MDEMIR	D_MDEMIR	B004	Basis Development & Transport Administration	High	BS00	BS12	STMS	S_TCODE	TCD	STMS			ROLE		27	
2051	D_MDEMIR	D_MDEMIR	B004	Basis Development & Transport Administration	High	BS00	BS12	STMS	S_TCODE	TCD	STMS			ROLE		27	
2065	D_MDEMIR	D_MDEMIR	B004	Basis Development & Transport Administration	High	BS00	BS12	STMS	S_TCODE	TCD	STMS			ROLE		27	
2282	D_MDEMIR	D_MDEMIR	B008	Basis Utilities & Transport Administration	High	BS00	BS04	SE91	S_TCODE	TCD	SE91			ROLE		3	
3098	D_MDEMIR	D_MDEMIR	B020	Basis Table Maintenance with S_TABU_NAM & System Administration	High	BS00	BS11	SM12	S_TCODE	TCD	SM12			ROLE		1	
3101	D_MDEMIR	D_MDEMIR	B020	Basis Table Maintenance with S_TABU_NAM & System Administration	High	BS00	BS11	SM12	S_TCODE	TCD	SM12			ROLE		1	
3202	D_MDEMIR	D_MDEMIR	B020	Basis Table Maintenance with S_TABU_NAM & System Administration	High	BS00	BS20	SE16N	S_TCODE	TCD	SE16N			ROLE		42	
3208	D_MDEMIR	D_MDEMIR	B020	Basis Table Maintenance with S_TABU_NAM & System Administration	High	BS00	BS20	SE16N	S_TCODE	TCD	SE16N			ROLE		42	
3211	D_MDEMIR	D_MDEMIR	B020	Basis Table Maintenance with S_TABU_NAM & System Administration	High	BS00	BS20	SE16N	S_TCODE	TCD	SE16N			ROLE		42	
3221	D_MDEMIR	D_MDEMIR	B020	Basis Table Maintenance with S_TABU_NAM & System Administration	High	BS00	BS20	SM30	S_TCODE	TCD	SM30			ROLE		5	

Access Risk Summary Report

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SAP

Access Risk Summary Report ▾

Standard ▾

Search Access Desc... 🔍

Access Type:

Select Access Type ▾

Access:

Search Access 🔍

Application:

Select Applications 📄

Risk:

Basis Developme... x 📄

Mitigated Risks:

☐ Include

Function:

Select Functions 📄

Action:

Search Actions 🔍

Go

Adapt Filters (1)

Access (1,408)

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Access	Description	Access Type	Application	Risk	Risk Description	Risk Level	Risk Type	Function	Function Descri...	Action
SAP_BPC_ADMIN	BPC Administrator	Single Role		B003	Basis Development & Client Administration	Medium	SoD Risk	BS02	BS02 - Basis Development	SE15

G6 ▾

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Medium

	A	B	C	D	E	F	G	H	I	J	K	L
1	Access	Description	A	Ap	Risk	Risk Description	Risk Level	Risk Type	Function	Function Description	Action	Action Description
2	SAP_BPC_ADMIN	BPC Administrator	TR		B003	Basis Development & Client Administration	Medium	SoD Risk	BS02	BS02 - Basis Development	SE11	ABAP Dictionary Maintenance
3	SAP_BPC_ADMIN	BPC Administrator	TR		B003	Basis Development & Client Administration	Medium	SoD Risk	BS02	BS02 - Basis Development	RSEOUT00	Variant for RSEOUT00
4	SAP_BPC_ADMIN	BPC Administrator	TR		B003	Basis Development & Client Administration	Medium	SoD Risk	BS02	BS02 - Basis Development	RBDMIDOC	Variant for RBDMIDOC
5	SAP_BPC_ADMIN	BPC Administrator	TR		B003	Basis Development & Client Administration	Medium	SoD Risk	BS02	BS02 - Basis Development	WBDEMO	WBDEMO
6	SAP_BPC_ADMIN	BPC Administrator	TR		B003	Basis Development & Client Administration	Medium	SoD Risk	BS02	BS02 - Basis Development	OVRE	OVRE
7	SAP_BPC_ADMIN	BPC Administrator	TR		B003	Basis Development & Client Administration	Medium	SoD Risk	BS02	BS02 - Basis Development	SE38L	SE38 with RCIFIMAX
8	SAP_BPC_ADMIN	BPC Administrator	TR		B003	Basis Development & Client Administration	Medium	SoD Risk	BS02	BS02 - Basis Development	CMOD	Enhancements
9	SAP_BPC_ADMIN	BPC Administrator	TR		B003	Basis Development & Client Administration	Medium	SoD Risk	BS02	BS02 - Basis Development	SE38P	Delete ALE Change Pointers
10	SAP_BPC_ADMIN	BPC Administrator	TR		B003	Basis Development & Client Administration	Medium	SoD Risk	BS02	BS02 - Basis Development	RBDMANI2	Variant for RBDMANI2
11	SAP_BPC_ADMIN	BPC Administrator	TR		B003	Basis Development & Client Administration	Medium	SoD Risk	BS02	BS02 - Basis Development	OODR	Time Evaluation: Report Variant
12	SAP_BPC_ADMIN	BPC Administrator	TR		B003	Basis Development & Client Administration	Medium	SoD Risk	BS02	BS02 - Basis Development	RBDCONCH	Variant for RBDCONCH
13	SAP_BPC_ADMIN	BPC Administrator	TR		B003	Basis Development & Client Administration	Medium	SoD Risk	BS02	BS02 - Basis Development	SE13	Maintain Technical Settings (Tables)
14	SAP_BPC_ADMIN	BPC Administrator	TR		B003	Basis Development & Client Administration	Medium	SoD Risk	BS02	BS02 - Basis Development	KE4D	Maintain external str. in ABAP Dict.
15	SAP_BPC_ADMIN	BPC Administrator	TR		B003	Basis Development & Client Administration	Medium	SoD Risk	BS02	BS02 - Basis Development	SE93	Maintain Transaction Codes
16	SAP_BPC_ADMIN	BPC Administrator	TR		B003	Basis Development & Client Administration	Medium	SoD Risk	BS02	BS02 - Basis Development	SWRK	Administration using work areas
17	SAP_BPC_ADMIN	BPC Administrator	TR		B003	Basis Development & Client Administration	Medium	SoD Risk	BS02	BS02 - Basis Development	SE38	ABAP Editor
18	SAP_BPC_ADMIN	BPC Administrator	TR		B003	Basis Development & Client Administration	Medium	SoD Risk	BS02	BS02 - Basis Development	RBDSTATE	Variant for RBDSTATE
19	SAP_BPC_ADMIN	BPC Administrator	TR		B003	Basis Development & Client Administration	Medium	SoD Risk	BS02	BS02 - Basis Development	RBDSER01	Variant for RBDSER01
20	SAP_BPC_ADMIN	BPC Administrator	TR		B003	Basis Development & Client Administration	Medium	SoD Risk	BS02	BS02 - Basis Development	SE14	Utilities for Dictionary Tables
21	SAP_BPC_ADMIN	BPC Administrator	TR		B003	Basis Development & Client Administration	Medium	SoD Risk	BS02	BS02 - Basis Development	SCTS_RESN	Naming Conventions in ABAP Workbench
22	SAP_BPC_ADMIN	BPC Administrator	TR		B003	Basis Development & Client Administration	Medium	SoD Risk	BS02	BS02 - Basis Development	RBDMOIND	Variant for RBDMOIND
23	SAP_BPC_ADMIN	BPC Administrator	TR		B003	Basis Development & Client Administration	Medium	SoD Risk	BS02	BS02 - Basis Development	SD11	Data Modeler
24	SAP_BPC_ADMIN	BPC Administrator	TR		B003	Basis Development & Client Administration	Medium	SoD Risk	BS02	BS02 - Basis Development	OVRC	OVRC
25	SAP_BPC_ADMIN	BPC Administrator	TR		B003	Basis Development & Client Administration	Medium	SoD Risk	BS02	BS02 - Basis Development	WORKINGAF	Administration using work areas
26	SAP_BPC_ADMIN	BPC Administrator	TR		B003	Basis Development & Client Administration	Medium	SoD Risk	BS02	BS02 - Basis Development	OVNN	C SD Output Variants
27	SAP_BPC_ADMIN	BPC Administrator	TR		B003	Basis Development & Client Administration	Medium	SoD Risk	BS02	BS02 - Basis Development	RSARFCEX	Variant for RSARFCEX
28	SAP_BPC_ADMIN	BPC Administrator	TR		B003	Basis Development & Client Administration	Medium	SoD Risk	BS02	BS02 - Basis Development	SE37	ABAP Function Modules
29	SAP_BPC_ADMIN	BPC Administrator	TR		B003	Basis Development & Client Administration	Medium	SoD Risk	BS02	BS02 - Basis Development	SMOD	SAP Enhancement Management
30	SAP_BPC_ADMIN	BPC Administrator	TR		B003	Basis Development & Client Administration	Medium	SoD Risk	BS02	BS02 - Basis Development	SE15	ABAP Repository Information System

User Risk Summary

SAP

User Risk Summary Report

Standard

User:

d_mdemir

Search Users

Application:

Select Applications

Risk:

Basis Developme...

Include

Mitigated Risks:

Function:

Select Functions

Action:

Search Actions

Go

Adapt Filters (2)

Users (39)

User	User Name	Application	Risk	Risk Description	Risk Level	Risk Type	Function	Function Descri...	Action	Action Description
D_MDEMIR	D_MDEMIR		B004	Basis Development & Transport Administration	High	SoD Risk	BS02	BS02 - Basis Development	WORKINGAREA	Administrtration using work areas

B11

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D_MDEMIR

	A	B	C	D	E	F	G	H	I	J	K
1	User	User Name	Application	Risk	Risk Description	Ris	Risk Type	Function	Function Description	Action	Action Description
2	D_MDEMIR	D_MDEMIR		B004	Basis Development & Transport Administration	High	SoD Risk	BS02	BS02 - Basis Development	WORKINGAREA	Administrtration using work areas
3	D_MDEMIR	D_MDEMIR		B004	Basis Development & Transport Administration	High	SoD Risk	BS02	BS02 - Basis Development	SWRK	Administrtration using work areas
4	D_MDEMIR	D_MDEMIR		B004	Basis Development & Transport Administration	High	SoD Risk	BS02	BS02 - Basis Development	DMWB	Document Modeling Workbench
5	D_MDEMIR	D_MDEMIR		B004	Basis Development & Transport Administration	High	SoD Risk	BS02	BS02 - Basis Development	OVNN	C SD Output Variants
6	D_MDEMIR	D_MDEMIR		B004	Basis Development & Transport Administration	High	SoD Risk	BS02	BS02 - Basis Development	PIMG_HRDECIO1	SAP Enhancement for Expenses
7	D_MDEMIR	D_MDEMIR		B004	Basis Development & Transport Administration	High	SoD Risk	BS02	BS02 - Basis Development	KE4D	Maintain external str. in ABAP Dict.
8	D_MDEMIR	D_MDEMIR		B004	Basis Development & Transport Administration	High	SoD Risk	BS02	BS02 - Basis Development	RSARFCEX	Variant for RSARFCEX
9	D_MDEMIR	D_MDEMIR		B004	Basis Development & Transport Administration	High	SoD Risk	BS02	BS02 - Basis Development	SE11	ABAP Dictionary Maintenance
10	D_MDEMIR	D_MDEMIR		B004	Basis Development & Transport Administration	High	SoD Risk	BS02	BS02 - Basis Development	OVRE	OVRE
11	D_MDEMIR	D_MDEMIR		B004	Basis Development & Transport Administration	High	SoD Risk	BS02	BS02 - Basis Development	SE37	ABAP Function Modules
12	D_MDEMIR	D_MDEMIR		B004	Basis Development & Transport Administration	High	SoD Risk	BS02	BS02 - Basis Development	RBDSTATE	Variant for RBDSTATE
13	D_MDEMIR	D_MDEMIR		B004	Basis Development & Transport Administration	High	SoD Risk	BS02	BS02 - Basis Development	SE14	Utilities for Dictionary Tables
14	D_MDEMIR	D_MDEMIR		B004	Basis Development & Transport Administration	High	SoD Risk	BS02	BS02 - Basis Development	RBDMANI2	Variant for RBDMANI2
15	D_MDEMIR	D_MDEMIR		B004	Basis Development & Transport Administration	High	SoD Risk	BS02	BS02 - Basis Development	SE93	Maintain Transaction Codes
16	D_MDEMIR	D_MDEMIR		B004	Basis Development & Transport Administration	High	SoD Risk	BS02	BS02 - Basis Development	RBDCONCH	Variant for RBDCONCH
17	D_MDEMIR	D_MDEMIR		B004	Basis Development & Transport Administration	High	SoD Risk	BS02	BS02 - Basis Development	OODR	Time Evaluation: Report Variant
18	D_MDEMIR	D_MDEMIR		B004	Basis Development & Transport Administration	High	SoD Risk	BS02	BS02 - Basis Development	SD11	Data Modeler
19	D_MDEMIR	D_MDEMIR		B004	Basis Development & Transport Administration	High	SoD Risk	BS02	BS02 - Basis Development	SENG	Administration of External Indexes
20	D_MDEMIR	D_MDEMIR		B004	Basis Development & Transport Administration	High	SoD Risk	BS02	BS02 - Basis Development	CMOD	Enhancements
21	D_MDEMIR	D_MDEMIR		B004	Basis Development & Transport Administration	High	SoD Risk	BS02	BS02 - Basis Development	OVRC	OVRC
22	D_MDEMIR	D_MDEMIR		B004	Basis Development & Transport Administration	High	SoD Risk	BS02	BS02 - Basis Development	SE15	ABAP Repository Information System
23	D_MDEMIR	D_MDEMIR		B004	Basis Development & Transport Administration	High	SoD Risk	BS02	BS02 - Basis Development	SMOD	SAP Enhancement Management
24	D_MDEMIR	D_MDEMIR		B004	Basis Development & Transport Administration	High	SoD Risk	BS02	BS02 - Basis Development	RBDMOIND	Variant for RBDMOIND
25	D_MDEMIR	D_MDEMIR		B004	Basis Development & Transport Administration	High	SoD Risk	BS02	BS02 - Basis Development	SE13	Maintain Technical Settings (Tables)
26	D_MDEMIR	D_MDEMIR		B004	Basis Development & Transport Administration	High	SoD Risk	BS02	BS02 - Basis Development	WBDEMO	WBDEMO
27	D_MDEMIR	D_MDEMIR		B004	Basis Development & Transport Administration	High	SoD Risk	BS02	BS02 - Basis Development	RSEIDOCM	Variant for RSEIDOCA
28	D_MDEMIR	D_MDEMIR		B004	Basis Development & Transport Administration	High	SoD Risk	BS02	BS02 - Basis Development	RBDMIDOC	Variant for RBDMIDOC
29	D_MDEMIR	D_MDEMIR		B004	Basis Development & Transport Administration	High	SoD Risk	BS02	BS02 - Basis Development	RSEOUT00	Variant for RSEOUT00
30	D_MDEMIR	D_MDEMIR		B004	Basis Development & Transport Administration	High	SoD Risk	BS02	BS02 - Basis Development	RBDAPP01	Variant for RBDAPP01

SAPUI5 Export

Unused Access

Access:

Description:

Application:

User ID:

User name:

D_MDEMIR

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Adapt Filters


Unused Access List (131)



Access	Description	Application	User ID	User name	Valid to	Risk count
ABAP_EDITOR_MNT			D_MDEMIR	D_MDEMIR	Dec 31, 9999	35
ABAP_FUNC_MODULE_MNT			D_MDEMIR	D_MDEMIR	Dec 31, 9999	33
ALL_RFC_MNT			D_MDEMIR	D_MDEMIR	Dec 31, 9999	82
ALL:COMMON_USER			D_MDEMIR	D_MDEMIR	Dec 31, 9999	55
BASIS_ADMIN_MNT			D_MDEMIR	D_MDEMIR	Dec 31, 9999	1182
CALL_VIEW_MNT			D_MDEMIR	D_MDEMIR	Dec 31, 9999	88
CUSTOM_TABLE_ADMN_MNT			D_MDEMIR	D_MDEMIR	Dec 31, 9999	36
DEBUG_CHANGE_MNT			D_MDEMIR	D_MDEMIR	Dec 31, 9999	32
DEBUG_DSP			D_MDEMIR	D_MDEMIR	Dec 31, 9999	0

Actively Used Access

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Actively-Used Access

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Actively-Used Access Report

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Go

Hide Filters

Filters

Access:

Description:

Application:

Business process:

Subprocess:

Search

Q

Search

Q

Search

Q

Search

Q

Search

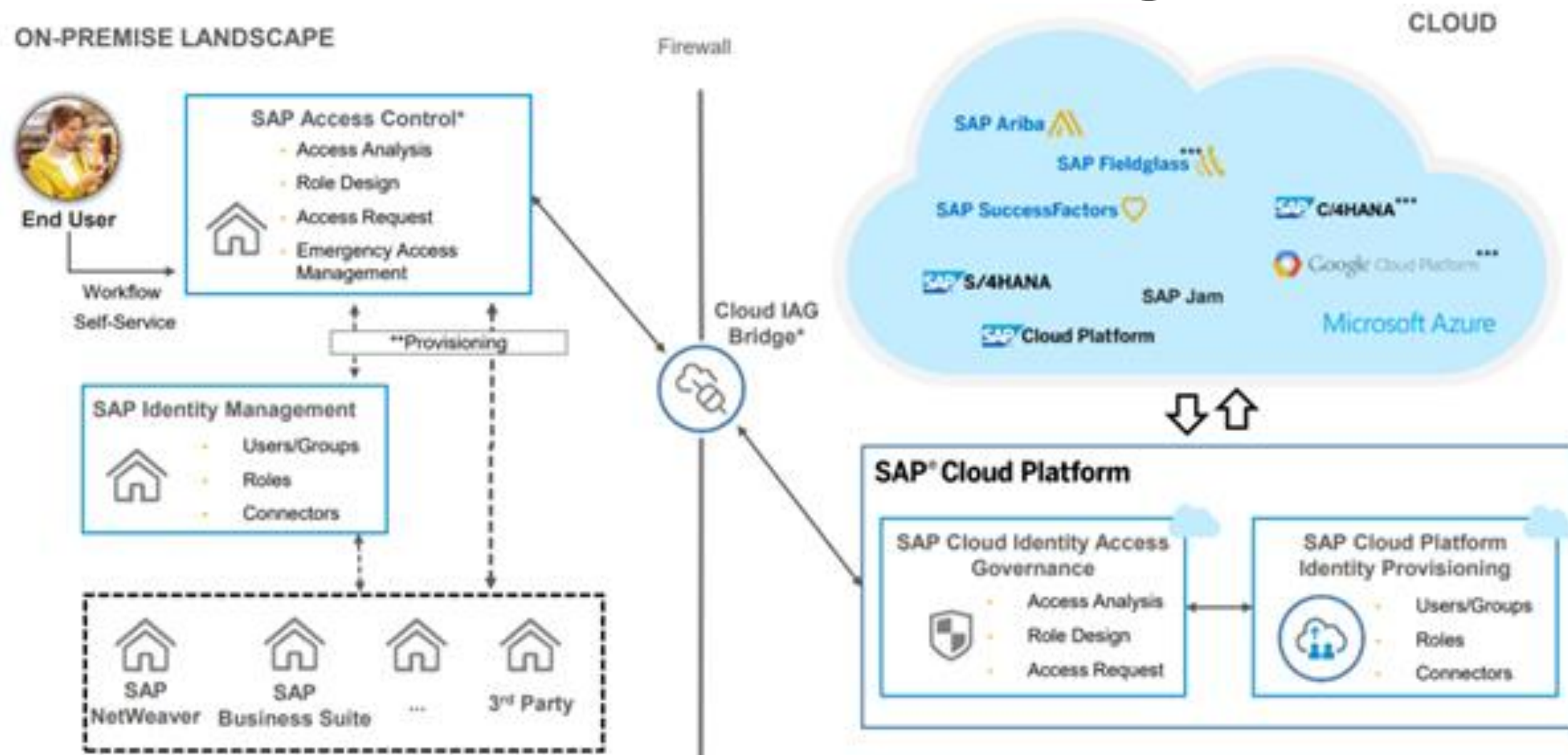
Q

Actively-Used Access (1580)

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Access	Description	Application	Business process	Subprocess	Risk count	User count	Number of times used
SAP_BC_WEBSERVICE_ADMIN	Web Service Administrator				0	1	1
SAP_BC_WEBSERVICE_SERVICE_USER	Role for Background User in Web Service Runtime				0	1	1
SAP_EP_RW_FSCM_TRM_DATA	AC - FSCM - TRM - Master Data and Management				7	2	132
SAP_EP_RW_FSCM_TRM_TM-ACC	AC - FSCM - TRM - Transaction Manager - Accounting				5	2	7
SAP_FI_BL_BANK_MASTER_DATA	Bank Master Data Maintenance				5	1	46
SAP_SFIN_CASH_MANAGER	Cash Manager				0	2	18

IAG Integration Overview



Cloud Foundry, Lightweight Directory Access Protocol, Microsoft Entra ID, SAP Access Control, SAP Analytics Cloud, SAP Ariba (Deprecated), SAP Ariba V2, SAP BTP ABAP Environment, SAP Cloud Platform, SAP Cloud Platform Identity Provisioning, SAP Concur, SAP ERP, SAP Fieldglass, SAP Identity Authentication Service (Deprecated), SAP Identity Authentication Service V2, SAP Integrated Business Planning, SAP Integrated Business Planning with SCIM, SAP Marketing Cloud, SAP S/4HANA Cloud, SAP S/4HANA On-Premise, SAP Sales Cloud and SAP Service Cloud, SAP Sales Cloud and SAP Service Cloud (Deprecated), SAP SuccessFactors

- **Integration with SAP SuccessFactors:** Enables automated user provisioning triggered by HR events, improving access management during employee lifecycle changes.
- **Integration with SAP Ariba:** Provides a preconfigured ruleset for cross-application risk analysis between SAP S/4HANA and SAP Ariba, addressing master data maintenance and procurement risks.
- **IAG Bridge with SAP Access Control:** Allows SAP Access Control to handle access request creation, risk analysis, and provisioning, unifying on-premise and cloud environments.
- **API-based integration:** Enables external applications to submit access requests to SAP Cloud Identity Access Governance for further processing.

Thank You / Q&A



<https://www.linkedin.com/in/saidmehmet>