

# Continuous Controls Monitoring tool for SAP

**SAP Certified**  
Powered by SAP NetWeaver

**DON'T PANIC**



Companies have spent millions of dollars developing SAP Systems, yet have little visibility into what kind of activities users are performing.

## Key Capabilities

- Save SAP User License Cost
- Save a Costly Invoice from Auditing Firms
- Instant Security Assessment within seconds instead of days
- Emergency Help Desk
- Master Data Analyzer and Alerts
- FI and Other Documents Analyzer and Alerts
- Automation of locking the inactive Users after 3 e-mail alerts
- User Logs Analyzer and Alerts
- SoD Risk Analyzer and Risk Simulator
- Risk Analysis on FI & other posted Documents
- Risk Analysis on User Logs such as SM19, SM21 Transactions

- **Instant Security Assessment**- Get an instant health check on your SAP security design.
- **Custom Object Analyzer**- Compliance check for custom objects developed by the customer
- **User License Saver**- Reviews users system usage and recommends proper classification.
- **Continuous Transaction Monitor**- Tracks all Sensitive Transaction execution and ability to send alerts.
- **System Parameter Monitor**- Compliance checks for various SYSTEM global parameters of SAP system against recommended values.
- **Risk Analyzer**: Identifies SOD, Sensitive Transaction and Sensitive object risks within a user or role
- **Emergency Help Desk**- This tool helps the company provide emergency access to the users and the auditors can track the transaction used by the user
- **Table Update Monitor** – Gives the System administrator /. Auditor List of table updates made by user or a transaction
- **Master Data Analyzer**- Gives the Functional Team overview of current snapshot of various master data and can also setup / send alerts to notify business owners about master data changes
- **Document Analyzer**- Gives the Functional Team overview of FI and other Document postings made by business users and can also setup / send alerts to notify business owners about those document postings.
- **Re-Affirm Manager** – Helps process owners validate the user access periodically
- **User Lock Manager** – Constantly monitor the system for inactive users and automatically lock them after sending 3 e-mails
- **Executive Reports:-** Analyze system usage by users, User License cost and reclassification of user

### SAVE PROJECT COST

User license manager can identify proper license classifications and detect users who can be removed from the system

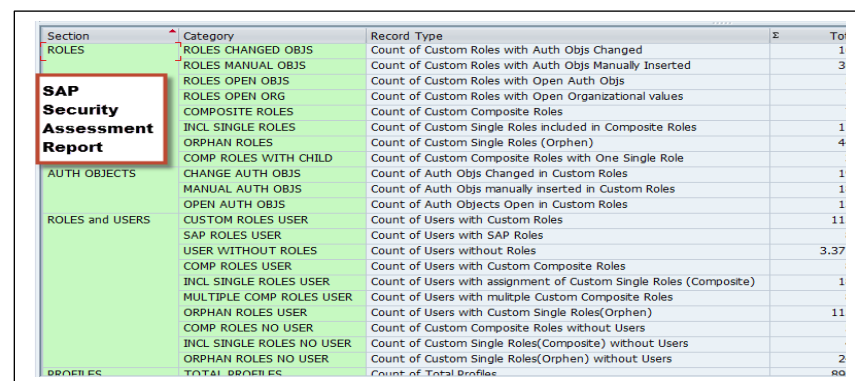
### INTERNAL AUDIT HELPER

The Internal Audit team can get all the information directly without relying on the Technical team. They can constantly monitor the Audit Violation and take corrective actions

### CHANGE ALERTS

The Functional team can be alerted on Transaction posting, master data changes, transports sensitive transaction execution and any SOD Violations.

**INSTANT SECURITY  
ASSESSMENT-**  
Comprehensive view of  
your SAP Security  
Setup



## Service Features and Benefits

### NO NEW HARDWARE

The Solution is ABAP Based and can be deployed on to your current SAP System. Does not require new hardware or additional technical resources

### INSTALLS INSTANTLY

The Solution can be up and running with hours. A typical install and configuration can be less than 8 hours.

### 365 DAY WARRANTY

As part of the solution we will configure the solution for you. For any reason if you are not satisfied we will refund your money and no questions asked

For more information on any of our products or services please visit us on the Web at:  
[www.AuditBots.com](http://www.AuditBots.com)



#### Our application:

Get a 365 day transaction, posting and master data changes monitoring of what users can do, what they did do and how it happened in one place.

#### Our interface:

Identify, investigate and respond to business exceptions through a single interface. All the exceptions can be alerted

#### Our approach

Comprehensive view of your audit related risk from in one location. This will help the internal auditors from relying on the technical people

#### Our platform

Address the needs of finance, IT and audit professionals with a single platform.

#### Our emphasis

Partner with one company that is 100% dedicated to 365 day monitoring

## System Requirements

- Any SAP System with SAP Basis Component 702 and installed as an add on package through transaction SAINT

No New technical training required. The Existing basis person can handle the installation.

#### SERVICES AVAILABLE

Technical Support  
Installation and Setup  
Maintenance  
Application Support  
Guaranteed Warranty

- Reduced Accounting Errors
- Reduced Risk of Fraud
- Reduce Eliminate Fraud

- Lower Audit & Compliance Costs
- Better Enforce Company Policy
- Reduce Manual Testing of Controls



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