SIVIS

smart · simple · safe

INDIVIDUAL
SAP-ADDON-
SOLUTIONS FOR
AUTHORIZATIONS

SMART · SIMPLE · SAFE

With the solutions of SIVIS, the administration effort for SAP systems, user and their authorizations is minimized. Data protection and revision safety are basic requirements for all SIVIS solutions, which can be adjusted individually to the needs of our customers.

Over 30 developers and consultants ensure a successful and frictionless project process. It doesn't matter how big your company is or in which sector you're in:

The solutions of SIVIS are always a good decision!

SIVIS

MODULES

SERVICES

Beside the development of high quality software solutions in the SAP surroundings, the SIVIS specialists offer an introduction of their solutions for the customer.

Qualified employees support the project implementation and guarantee the project success. After finishing the project our service employees support our customer in SIVIS helpdesk or with the daily tasks in the Application Management.

Our customers profit from the Know How out of almost two centuries experience.

COMPANY

We support each other with respect and trust. Our success is based on commitment, Know How and creativity of our employees.

The visionary thinking of the CEOs ensures a permanent development of our solutions. We adapt our economic approach to the given conditions and fast moving times to be one step ahead of alteraton. Our customer relations are based on service and lexibility, the quality of our solutions, professional and innovative Consulting.
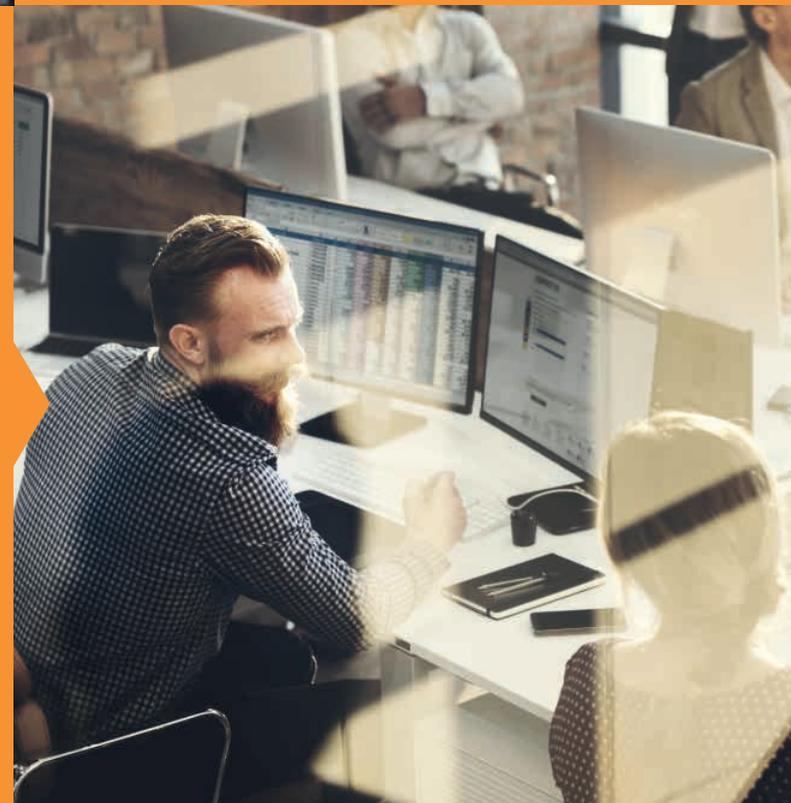
ROLE BUILDER

ROLE MANAGER

The SIVIS Role Manager allows you to manage all roles of your SAP system landscape comfortable and central. No matter if your company gets further establishments or new modules are implemented, with the SIVIS Role Manager you can create the fitting authorizations fast. An adjustment on relevant authorization objects is done automatically.

ROLE REFERENCE MANAGER

The SIVIS Reference Manager is using over 1000 predefined Role which can be customized to fit the requirements of your company. For the standardization of your SAP authorizations you have access to a high number of field-tested workplaces.

EXTENSION MANAGER

With the SIVIS Extension Manager you receive suggestions for the creation of roles automatically. Let the SIVIS Extension Manager identify which authorizations are necessary. Take the most suitable suggestions values from the hit list. Safe yourself time consuming analyzation work and fasten your authorization concepts.

REDUCTION MANAGER

Based on SAP protocols, the SIVIS Reduction Manager filters, cleans and analyses the existing SAP authorizations automatically. Suggestions for the optimization of your SAP authorization concept are displayed clear in a decision cockpit. Minimize the risks in your enterprise with the withdrawal of not used authorizations.

USER ADMINISTRATION IN CONFORMITY WITH THE LAW

IDENTITY MANAGER

The SIVIS Identity Manager locally manages and documents all your SAP system entries and authorizations of your users. With the flexible request- and release process, the SIVIS Identity Manager realises your requirements perfectly and completely without any media disruptions. Submit your user requests purposefully and relieve your helpdesk.

EMERGENCY MANAGER

Simplifies the assignment and control of exceptional authorizations in SAP systems. SAP users need the assignment of extended rights fast and temporary in exceptional and emergency situations. You can distribute these rights once, temporary or permanent.

COMPLIANCE REFERENCE MANAGER

The SIVIS Compliance Reference Manager enables you to check critical permissions in your SAP authorization concept. More than 500 delivered audit queries guarantee that your authorization concept matches with the requirements of the auditors.

COMPLIANCE MANAGER

The SIVIS Compliance Manager analyses the adjusted authorizations in the customer system for weaknesses, risks and violations against laws and law similar regulations. The analysis takes place in real time. With the pre-defined audit checks of SIVIS you ensure that your authorization concept answers the needs of internal and external revision.

MONITORING TOOLS

ALERT MANAGER

Evaluates SAP protocols and rates the protocol entries with help of risk evaluation rules. Protocol entries are created due to risk evaluation rules. The entries with the highest risk levels are saved in an own data bank und then shown to the responsible Manager for control.

RECERTIFICATION MANAGER

Periodical resubmission to the department for the validation of former distributed authorizations for roles and working stations. Free definable escalation procedures ensure the processing of the decisions. Keep the validities of special users like consultants or auditors always in sight.

LICENSE MANAGER

Optimizing the SAP license inventory with our License Manager guarantees a permanent, ideal distribution of the existing license inventory based on the actual usage of the SAP users. Complicated preparations regarding the SAP system measurement belong to the past. License audits, including the indirect usage as well, turn transparent and verifiable.

CONCEPT MANAGER

Complicated and time intensive manual documentation is now available at the touch of a button with our Concept Manager. No matter if it's about naming conventions, connected target systems or individual customer extensions: You're always perfectly informed with the Concept Manager.

WEB BASED TOOLS

WEB MANAGER

Your SAP users work with pleasure and without big training effort with the user friendly SIVIS Web Manager. The clear designed surface allows typical self-services for SAP users, for example applying for new authorizations or changing the master data. The SIVIS Web Manager creates transparency and reduces helpdesk tickets significantly.

PASSWORD MANAGER

The SIVIS Password Manager is a web application which can perform a password reset safe, easy and fast or distribute a new password. The authentication of the user can be performed through different ways, for example through a HR master data adjustment. The user will receive the generated password by email.

CONNECTION OF FURTHER SYSTEMS

CONNECTORS

Edit your users as well as their authorizations from any systems at a central point. Capture new employees for all target systems only once. User and authorizations for SAP-Portal, SAP HR and SAP BI are managed on one local position. Non SAP systems, like the Active Directory from Microsoft can be managed with the AD connector.

OUR GOAL

The goal of SIVIS is to offer wholesome software solutions for SAP surroundings out of the combination of intelligent product development, qualified consulting and effective project implementation.