



Secure Provisioning



Overview

- Tightly integrated to Security Weaver Separations Enforcer
- Deployable on Tomcat, Sun App Server, WAS or SAP Web Application Server
- No separate database requirement
- Product developed in JSF, JAVA and ABAP
- Secure Pro and SAP integration using JCO

Requestor

- Create new requests in SP
- Capability to create a request for new or existing user
- Approver/Manager Email integration
- Ability to select Roles based on a template User, transaction or Range of Roles
- Ability to request provisioning across multiple SAP systems
- Ability to perform SOD analysis before submitting a request for Approval
- Request updated in SAP with a unique Request ID

Approver

- Role Owners Email integration
- Mitigating Auditor Email integration
- Ability to perform SOD analysis before accepting/rejecting a request.
- Ability to perform Mitigations or assign Mitigation to Mitigating user/auditor.
- Remove roles from request to a Mitigating user/auditor
- Email sent to Mitigating user if it is assigned
- Emails are sent to Role owners for approver

Role Owner

- Ability to accept multiple Roles
- Ability to reject a role
- Role provisioned in multiple SAP systems directly

Mitigations

- Role Owner email integration.
- Several conflicts can be assigned to Mitigations in Security Weaver

Self-Service Password reset

- Password auto-generated for a user
- Email integration for user

