



Fastpath for SAP is unique in the marketplace for introducing an easy-to-use, quick-to-install, cost-effective solution for managing access risk in the world's most popular ERP. Our independent SaaS platform can be integrated into your SAP environment in a matter of hours, and our out-of-the-box rulesets can provide you with immediate insight into who has access to what. The platform can integrate all of your in-scope applications so you can implement controls and run reports across your many business applications simultaneously. Fastpath offers comprehensive audit solutions that automate and simplify risk analysis and the efficient managing of SoD and SOX compliance for SAP.

### Key Features For Each Fastpath Assure Module



#### Segregation of Duties (SoD)

The SoD module includes a ruleset out-of-the box, built specifically for SAP by our team of certified internal auditors. With over 100 conflicts out-of-the-box in the ruleset you can easily add to and customize it for your specific needs. The conflicts can be given a risk level and tracked down to the function level.

- A customizable, out-of-the-box ruleset vetted with major audit firms allows you to easily design effective SoD.
- Makes it easy to see security conflicts within and across roles, ensuring you won't miss any potential problems that could cost your company time, money and reputation.
- Analyze segregation of duties by user, role, responsibility, function, or program
- Mitigating controls that are simple to review and sign-off on, allowing visibility into whether analysis for a department has been performed.
- Define custom report schedules (daily, weekly, monthly) and send via Excel or PDF attachment
- Helps achieve Sarbanes Oxley (SOX) and other compliance regulations in SAP.
- Cross-platform integration to analyze risks across systems on one dashboard.



#### SAP Custom Code Checker

Due to the complex technical nature of SAP, there is often information asymmetry between IT and the business. The simple ease-of-use tools used by the systems team, such as custom t-codes, can become a significant problem for the business when assessing risk. This is why we created the Custom T-Code Checker – automatically identify what your system's custom t-codes are doing and apply them to your rulesets.

- Analyze custom ABAP code in SAP.
- Identify which custom T-codes should be added to your rule set.
- Recognize the SAP standard objects used in custom programs.
- Catalog custom program objects for improved controls and audit.



#### Access Reviews

With an out-of-the-box report you can quickly analyze who has access to critical data at a very granular level, to enable companies to reduce the resources and time needed to conduct these reviews on a repeatable basis.

- Security reporting by user, operating unit, responsibility, menu and function.
- Define custom report schedules (daily, weekly, monthly).
- Scheduled reports emailed to any user via Excel or PDF attachment.
- With Outlook integration, users can sign-off on reports without ever leaving their inbox.



## Identity Manager

Identity Manager streamlines user access requests and approvals, without IT involvement. You will also be able to automate the process of temporary access provisioning (who gets access and for how long) through easy-to-create customizable workflows and access-expiration scheduling.

- Request user creation and role assignments to instantly report on an individual's level of authorization.
- Multi-level management approval structures eliminating time manually seeking and documenting authorizations from outside the system.
- User Restriction eliminates the risk of users approving their own requests preventing conflicts of interest.
- Comprehensive reporting on requests and approvals gives you a global view of all requests and approvals.
- Easily schedule the start and end dates for users granted temporary access – no one gains access for longer than desired.
- Flexible approval settings (user to user, user to group, group to user, group to group, role to user) allow you to save time by letting you select who can grant who additional access.



## Access Certification

Schedule periodic reviews and sign-off of different types of access: Conflict, Role Assignment, Critical Access, Business Process and Product access with Access Certification. The module will allow you to define owners of the access type for review and schedule reviews for both full access reviews and rolling access reviews.

- **'Run Now' Capability**  
Ability to run a schedule on-demand from the 'Review Schedules' setup place. This will allow you to create reviews without having to wait until the next scheduled run time.
- **Delete Reviews**  
Ability to delete a review from the 'All Reviews' page. This will delete all of the review items included in this review.
- **Export From All Reviews**  
Enhanced the Export of a review from the 'All Reviews' page to now include the Generated Date, Due Date, and Completed Date of the reviewers and review items.



## Audit Trail

The Audit Trail module lets you track your company's critical points of data, giving you the power to catch issues such as mistakes and fraud as they happen so you can save your business both time and money. It continuously monitors activity in SAP, reporting critical changes, with when, who, and before and after values. No matter what the level of transaction, the Audit Trail module will act as the gold standard to maintaining your SAP security.

- Track all changes made directly to SAP databases – which means access via the operating system, database, or application is all covered - you'll know what happens, when it happens.
- Standard Audit Trail templates make implementation of the software quick and easy, saving you time and giving you an immediate boost in ROI.
- Superior performance and reporting that helps keep your company running smoothly.
- Capture before & after values, including items that have been deleted.
- Customizable report schedules (daily, weekly, monthly) that can be sent via Excel or PDF attachment.



## Risk Quantification

Fastpath Assure uses SAP transaction data to quantify the financial exposure of segregation of duties conflicts in your SAP environment. Giving a value to your risk conflicts. This valuation helps auditors focus in on key areas based on monetary impact to the organization. Fastpath presents the data by conflict or by user and provides dynamic drill-downs reporting into the transactional detail.

- Focus access and conflict analysis based on financial exposure.
- Easy, standardized implementation.
- Reduce SoD Audit time by up to 80%.