PRODUCT SUITE

Governance, Risk & Compliance in a box

wikima4
rolebee.RoleDesigner

Roll design and maintenance

wikima4 rolebee.RoleDesigner **automates mass work in the area of role design, creation and maintenance that is** not provided by SAP systems.

wikima4 rolebee.RoleDesigner is easy and quick to implement, a return on investment due to simplified SAP role design, creation and maintenance is achieved in 3 months: **A business case that pays off for every company using SAP**!

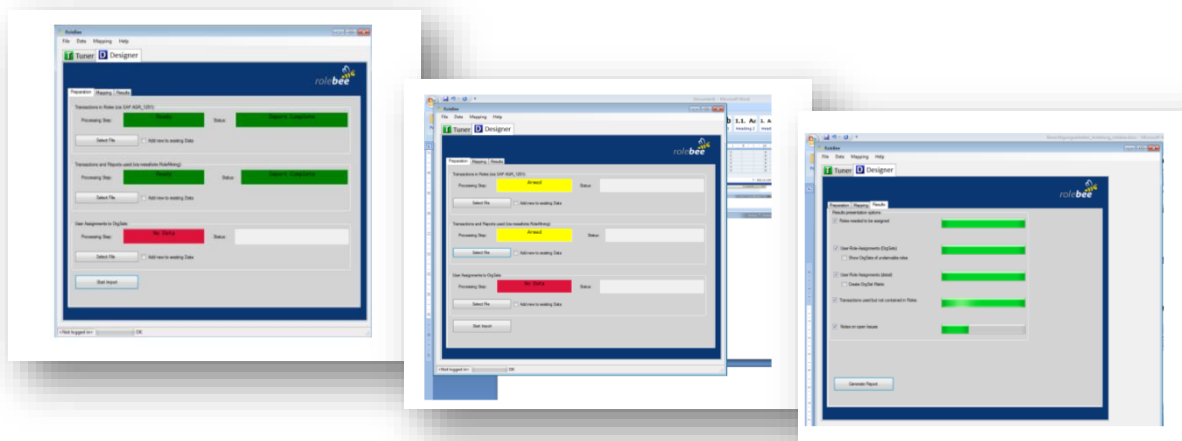## Functions of rolebee.RoleDesigner

- Structured and sustainable development of role designs
- Creating and implementing role templates
- Derivation of master roles according to the organisational model
- Role Process Assignment
- Role administration such as
- New creation of roles
- Role mapping for new users via lookup and efficient role assignment
- Mass and individual deletion of roles that are no longer needed
- Mass or individual correction of transactions or attributes in existing roles
- Mass provisioning of users (e.g. test users)
- Aggregation of single rolls to collective rolls
- Automatic SAP roles
- Rename and add organisational elements
- Documentation of roles (short text / description)

Smart SAP Role Mass Maintenance

- ✓ Industrialisation of SAP role design, creation and maintenance role maintenance

- ✓ Simplified SAP role management

- ✓ Reduction of error sources

- ✓ Possibility to use wikima4 SAP template roles

- ✓ Reduction of operating costs, thus faster return on investment

User-friendly

The wikima4 rolebee.RoleDesigner designs and tunes in 3 process steps

Preparation, Mapping, Results

the SAP roles using SAP standard reports.

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tolebee.RoleDesigner is in use

in these industries	**at**
■ Energy industry	■ SAP authorisation design
■ Banks & Insurances	■ SAP authorisation management
■ Mechanical engineering industry	■ SAP user administration
■ Chemistry & Pharma, Dental Technology	
■ Public administration	
■ Retail / Consumer Goods	
■ Media	
■ Automotive	

■ **Contact** Have we aroused your interest?

Priska Altorfer, Managing Partner
Contact me today
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for an appointment.

I am looking forward to it.

rolebee
Smart SAP Role Mass Maintenance

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innovative companies and organisations in the implementation and operation of
an efficient security and compliance management.
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Control meets efficiency.