Delinea Fastpath

Delinea Fastpath Solutions for SAP S/4 HANA, ECC, Ariba, and Concur

Fastpath provides cloud-based IT General Controls, including Segregation of Duties (SoD), to enhance security and simplify compliance. With Fastpath solutions, SAP users gain critical visibility into who has access to sensitive data or the functions they can perform. You can monitor your critical access to easily analyze and reduce risk, meet compliance requirements, and create a best practice framework for user access and risk management.

- Analyze Segregation of Duties (SoD) and sensitive access risk by user or role down to the lowest level of authorization objects and field values.
- Provision users automatically and efficiently, routing access requests to approvers based on ownership and risk.
- Assess access risk proactively, identifying and mitigating violations before granting access.
- Analyze S/4 applications for enabled Fiori applications for next-generation risk policy management.
- Improve SoD reporting and reviews by eliminating false-positive risk results stemming from unmapped Fiori applications.
- Enable privileged access management for target SAP applications with role-based emergency (firefighter) access, transaction usage, and automated provisioning/deprovisioning.
- Optimize security with role mining to create compliant roles, including Fiori access, with preventative SoD analytics.
- Manage cross-application risk by analyzing user access in SAP and other business-critical applications.
- Review and sign-off on reports, mitigating controls, and user Delinea Fastpath Access Review.
- Use Delinea Fastpath Change Tracking to monitor user activity, capturing changes to configurations and data, who made them, and their before and after values.
- Use SAP Custom Code Checker to automatically identify what your system's custom T- codes are doing and apply them to your rulesets.

Delinea Fastpath Access Control
Analyze access risk across enterprise applications, report on SoD conflicts and get early sight of potential issues.

Delinea Fastpath Access Review
Quickly perform access reviews and certification, automate reporting and approval workflows, rapidly detect issues and prove to auditors that the right users have access to the right resources.

Delinea Fastpath Change Tracking
Track changes to both transaction and master data, identify the source of the change, the user initiating the change, as well as the before/after values.

Delinea Fastpath Access Provisioning
Automated provisioning/deprovisioning with preventative (SoD) analysis prior to any access given.

Cross-platform analysis

Fastpath provides a singular reporting dashboard for the audit simplification. Organizations are able to perform SoD and access reviews simultaneously across systems.

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SAP

Delinea Fastpath is a leader in application access governance, helping organizations automate governance of human and agentic access across business applications to maintain continuous audit readiness. By automating key IT General Controls, including Segregation of Duties (SoD) risk analysis, Delinea Fastpath helps organizations reduce risk, simplify compliance, and strengthen oversight of sensitive applications and data. Organizations can govern access across 100+ cloud and on-premises applications, with more than 30 out-of-the-box native direct connections that enable fine-grained risk analysis down to the lowest securable object.

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