

SAP GRC for SAP S/4HANA Cloud Private Edition (SAP GRC for SAP HANA)

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GRC Development
SAP SE
August 2025



Legal disclaimer

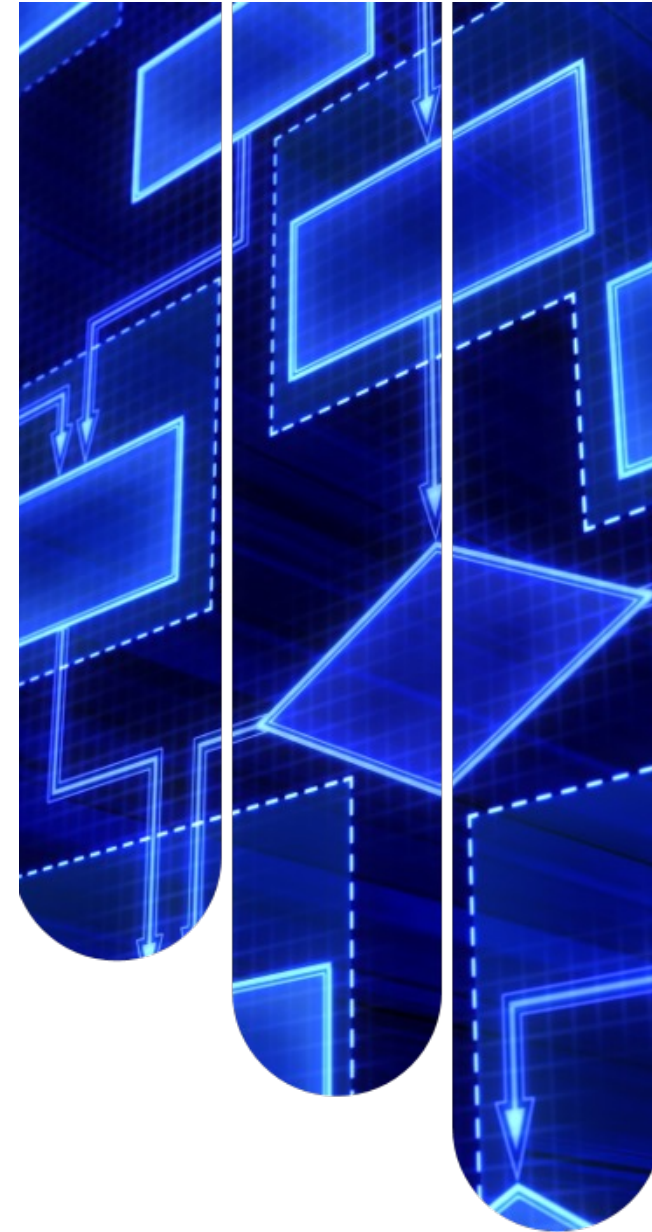
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For all recent and planned innovations, potential data protection and privacy features include simplified deletion of personal data, reporting of personal data to an identified data subject, restricted access to personal data, masking of personal data, read access logging to special categories of personal data, change logging of personal data, and consent management mechanisms.

Agenda

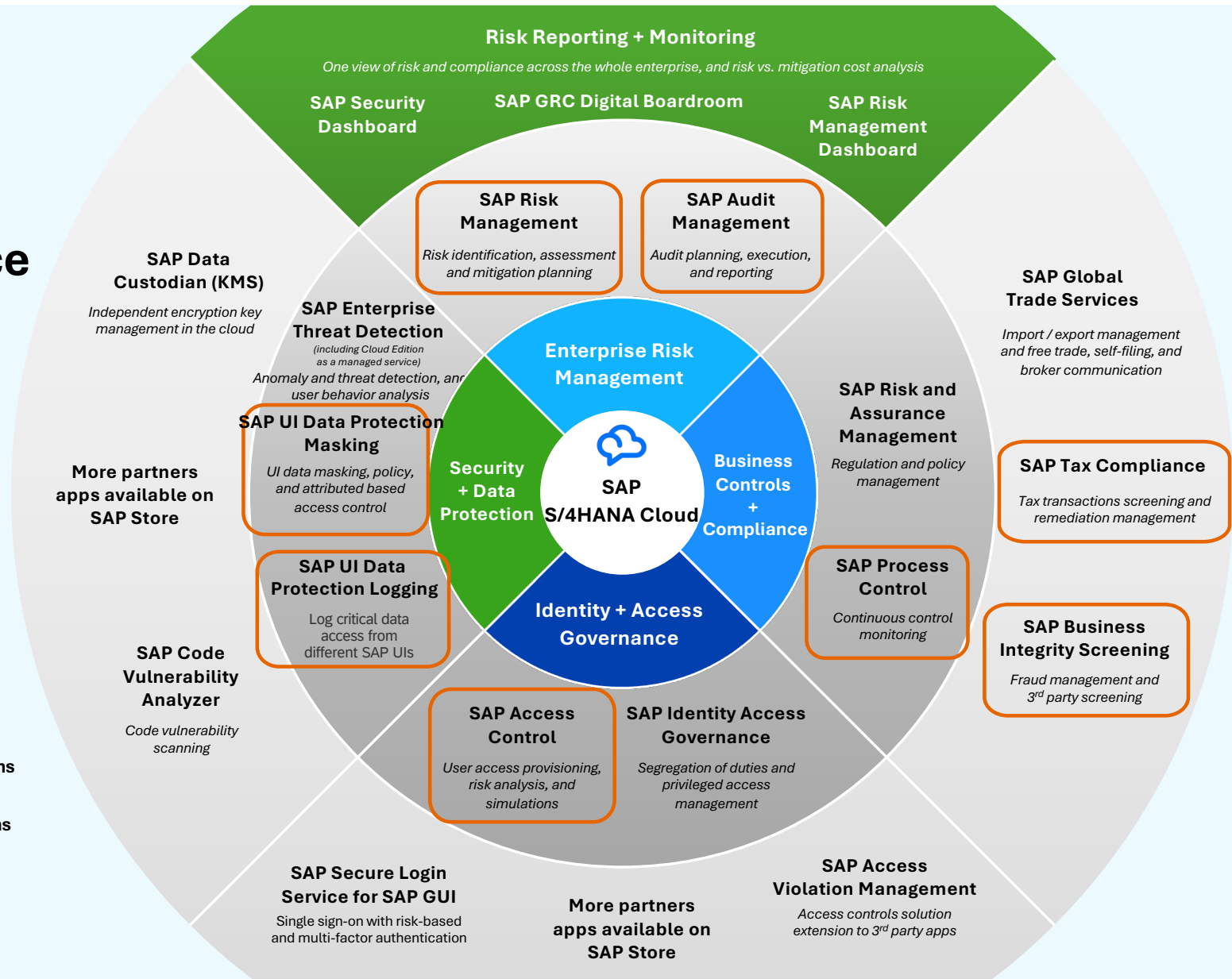
1. Overview
2. SAP GRC 2026
3. Outlook/Roadmap
4. Q & A



Overview



Delivering SAP's Broad Portfolio for Governance, Risk & Compliance



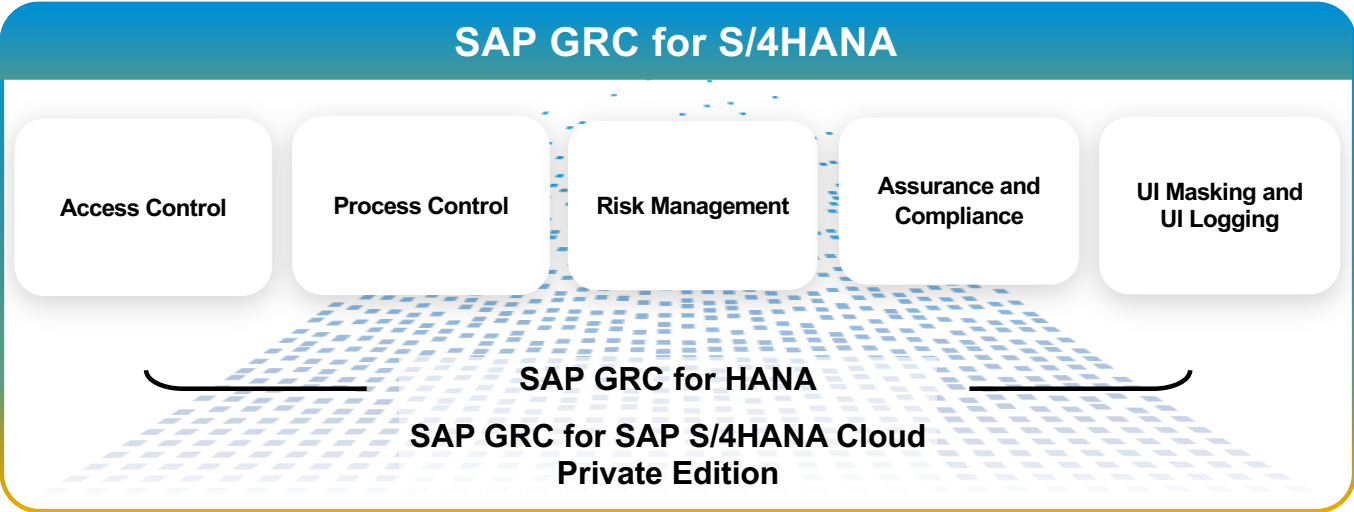
■ ■ ■ ■ ■ GRC pillars

■ Core GRC capabilities and solutions
(additional license required)

■ Extended capabilities and solutions
(additional license required)

Unified SAP Compliance Platform on HANA

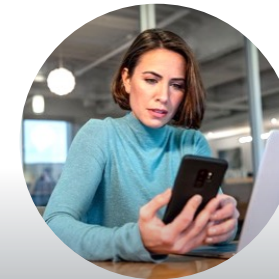
A fully integrated approach to corporate **Governance, Risk, and Compliance** (GRC) management. This next-generation solution aims to future-proof customer GRC processes and enhance automation.



New Private Cloud and On-Premises Versions

A new unified platform on Hana for integrated Governance, Risk, and Compliance

- **Existing GRC S4 (on premises or PCE) Customers:** Upgrades part of existing contracts, no contract change or new SKU needed.
- **GRC v12 any DB:** Conversion to S4 (on premises or PCE) required.
- **Unified GRC Platform:** A centralized platform that manages GRC processes across enterprise, financial, operational, compliance, and cyber risk domains.
- **Solution Innovations:** Each solution delivering product innovations based on a common UI, AI, Technology stack.
- **Conversion Credits:** Can also be applied.



Reporting
+ Monitoring

Enterprise Risk
Management

Security + Data
Protection

Identity + Access
Governance

Business Controls +
Compliance

- ✓ **Tackle Emerging Risks** with automated key risk indicators.
- ✓ **Increase Security** with access management and continuous threat detection.
- ✓ **Monitor Regulation Compliance** with direct mapping of controls to regulations.
- ✓ **Identify Opportunities** with proactive risk and opportunity management.

New Private Cloud and On-Premises Versions Approved

A new unified platform on SAP HANA for integrated Governance, Risk and Compliance

Consistent User Experience: All modules adhere to SAP Fiori design standards, ensuring a seamless user interface across the platform.

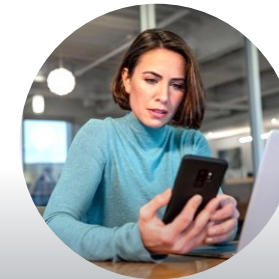
Integrated GRC Modules: Combines all SAP GRC modules into a single product, facilitating new integration scenarios and streamlined governance.

Advanced Technology: Operates on SAP HANA, utilizing the latest advancements to support AI-driven use cases.

Simplified Adoption: Eases commercialization processes, allowing for smoother adoption across organizations.

Business Suite Integration: Enables comprehensive GRC functionality for Line of Business (LoB) applications.

Efficient Migration: Automates migration processes for existing on-premises and PCE customers, minimizing downtime and resource expenditure.



Reporting
+ Monitoring

Enterprise Risk
Management

Security + Data
Protection

Identity + Access
Governance

Business Controls +
Compliance

- ✓ **Tackle Emerging Risks** with automated key risk indicators.
- ✓ **Increase Security** with access management and continuous threat detection.
- ✓ **Monitor Regulation Compliance** with direct mapping of controls to regulations.
- ✓ **Identify Opportunities** with proactive risk and opportunity management.

Summary: Overall Plan for GRC 2026



This evolution aims to help customers future-proof their GRC processes and automation.

In this context, we will extend the ability to work with customers, partners, and analysts to build SAP governance, risk, and compliance solutions on SAP HANA.

| Our Plan* | What is in for our customers |
|--|---|
| One software solution and one UI stack | Easier deployment, Reduced Complexity, and Reduced TCO with increased RoI |
| HANA databases only | Supporting strategic customer adoption with reduced complexity SAP S/4HANA 2025** or SAP S/4HANA FOUNDATION 2025** |
| On-Premise and Private Cloud | We do not leave our customers behind |
| Upgrade and migration | Seamless migration and upgrade |

SAP GRC 2026

Addressing Individual Challenges, Unleashing Collective Power



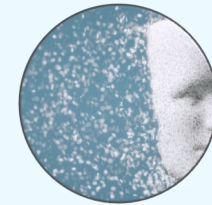
Optimized User Experience

Unified, personalized and enhanced usability



Integrate and Extend

Unlock Efficiency, Drive Growth, and Simplify Operations with Easy Extensions and Integrations.



Automation with AI

AI supported processes for greater efficiency and better decision making



Roadmap

SAP Access Control Roadmap

- **Improved user experience with updated Fiori Apps**
- **Advanced analytics and reporting**
- **Streamlines access assignment via Business Role Management**
- **AI for Access Governance**
- **Optimized EAM Logon**
- **Enhanced Risk Assessment for SuccessFactors**
- **Extend access risk analysis ruleset with improved ruleset maintenance**
- **Integration with Cloud Identity Services – Identity Directory and Microsoft Entra ID**
- **Integrate with SAP Cloud Identity Access Governance for additional cloud apps**

Improved User Experience with Fiori Apps

- Enhance SAP Fiori Apps for access request and emergency access management processes

Key Benefits: Updated Fiori UIs will provide a consistent, user-friendly design across different devices and platforms

Ruleset Upload

- Simulate changes before updating rulesets to assess impacts effectively

Key Benefits: Enables impact assessment of proposed ruleset updates in advance, ensuring error-free modifications and optimized processes

The screenshot displays the SAP Access Request Fiori app interface. The main heading is "Your Request". Below it, there are tabs for "General Information", "Request Access", "Risk Analysis", "User Details", "Admin Settings", "Attachments", and "Notes".

The "Request Access" section includes fields for "Request Type", "Request For", "User", "User ID", "Business Process", "Functional Area", and "Request for Support".

The "Request Access" table shows columns for "Access ID", "System", "Type", "Comments", "Privileging Action", "Valid From", and "Valid To".

The "Risk Analysis" section includes a "Risk ID" field and a table with columns for "Access", "Access Risk ID", "Risk ID", "Risk Level", "System", "Control", and "Action".

The "User Details" section includes fields for "Personal" (Name, Email Address), "Org Data" (Manager), and "Communication" (E-Mail).

The "Admin Settings" section includes a "User Groups" table with columns for "User Group ID", "System", and "User Group Text".

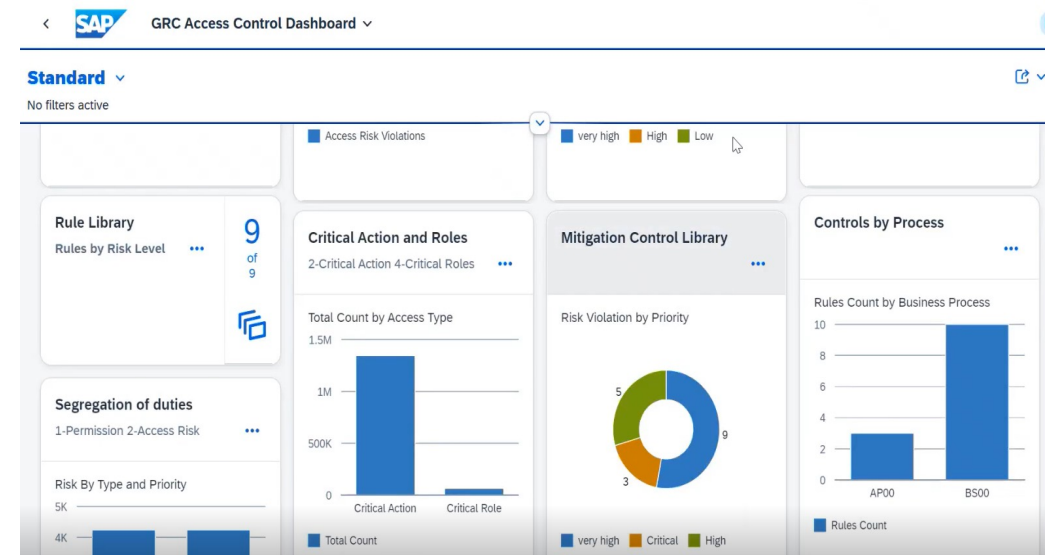
The "Attachments" section includes a "Drop files here" area with a "Drop files here" button and a note: "You can upload several files at once. You can also use the upload button."

The "Notes" section includes a "Enter notes" text area.

Audit Report with Analytical Dashboards

- Gain additional insights through enhanced audit reports, security reports, and overview pages

Key Benefits: Increases transparency, security, compliance, and decision-making capabilities



Integration with SAP Identity Services as a Data Source

- Integrating Identity Services - IdDS as an additional data source system

Key Benefits: Establishes a single source of truth for user identity, enhancing security, compliance, and operational efficiency

Enhanced Risk Assessment Integration with SuccessFactors

- Expanding the Ruleset Definition to incorporate the target group

Key Benefits: Ensures that any false positive Segregation of Duties (SoD) results are eliminated during access analysis

| Access Risk ID | Rule ID | Function ID | System | Resource | Resource Extn | Value From | Value To | Search Type | Status |
|----------------|---------|-------------|------------------|---------------------|---|---------------------|----------|-------------|--------|
| ZSFHR01 | 0001 | ZSFHR03 | SFEC_SFHUB001609 | SUCCESSFACTORS | CATEGORY | DATA_MODEL | | AND | Active |
| | | ZSFHR03 | SFEC_SFHUB001609 | DATA_MODEL | compensation | write | | AND | Active |
| | | ZSFPY04 | SFEC_SFHUB001609 | SUCCESSFACTORS | CATEGORY | payroll_permissions | | AND | Active |
| | | ZSFPY04 | SFEC_SFHUB001609 | payroll_permissions | ADMIN_RBP_PAYROLL_PERMISSION_SELF_SERVICE | X | | AND | Active |
| | | ZSFPY04 | SFEC_SFHUB001609 | payroll_permissions | TARGETGROUP | \$\$EVERYONE\$\$ | | AND | Active |
| ZSFHR01 | 0002 | ZSFHR03 | SFEC_SFHUB001609 | SUCCESSFACTORS | CATEGORY | DATA_MODEL | | AND | Active |
| | | ZSFHR03 | SFEC_SFHUB001609 | DATA_MODEL | compensation | write | | AND | Active |
| | | ZSFPY04 | SFEC_SFHUB001609 | SUCCESSFACTORS | CATEGORY | payscale | | AND | Active |
| | | ZSFPY04 | SFEC_SFHUB001609 | payscale | ADMIN_HRIS_PAYSCALE_MANAGE_OBJECTS | X | | AND | Active |

Result

| User ID | Access Risk ID | Risk Level | Function | System | Action | Resource | Resource Extn | Value From | Value To | Role/Profile |
|--------------------------|----------------|------------|----------|---------|------------------|---------------------|---------------------|---|---------------------|---------------------------|
| <input type="checkbox"/> | AMILLER | ZSFHR01 | Medium | ZSFHR03 | SFEC_SFHUB001609 | DATA_MODEL | DATA_MODEL | compensation | write | slapi |
| <input type="checkbox"/> | AMILLER | ZSFHR01 | Medium | ZSFHR03 | SFEC_SFHUB001609 | DATA_MODEL | SUCCESSFACTORS | CATEGORY | DATA_MODEL | All Employee Search and L |
| <input type="checkbox"/> | AMILLER | ZSFHR01 | Medium | ZSFHR03 | SFEC_SFHUB001609 | DATA_MODEL | SUCCESSFACTORS | CATEGORY | DATA_MODEL | Employee Self Service |
| <input type="checkbox"/> | AMILLER | ZSFHR01 | Medium | ZSFHR03 | SFEC_SFHUB001609 | DATA_MODEL | SUCCESSFACTORS | CATEGORY | DATA_MODEL | Mobile Org Chart |
| <input type="checkbox"/> | AMILLER | ZSFHR01 | Medium | ZSFHR03 | SFEC_SFHUB001609 | DATA_MODEL | SUCCESSFACTORS | CATEGORY | DATA_MODEL | slapi |
| <input type="checkbox"/> | AMILLER | ZSFHR01 | Medium | ZSFPY04 | SFEC_SFHUB001609 | payroll_permissions | SUCCESSFACTORS | CATEGORY | payroll_permissions | Employee Self Service |
| <input type="checkbox"/> | AMILLER | ZSFHR01 | Medium | ZSFPY04 | SFEC_SFHUB001609 | payroll_permissions | payroll_permissions | ADMIN_RBP_PAYROLL_PERMISSION_SELF_SERVICE | X | Employee Self Service |
| <input type="checkbox"/> | AMILLER | ZSFHR01 | Medium | ZSFPY04 | SFEC_SFHUB001609 | payroll_permissions | payroll_permissions | TARGETGROUP | \$\$EVERYONE\$\$ | Employee Self Service |

Business Role Management

- Selecting multiple users and assigning business roles in a single operation
- Clear and concise feedback on the status of the assignment process
- Easy and intuitive filtering and selection of users and business roles

Key Benefits:

- Streamlines mass business role assignments during cutover
- Manages bulk user-role assignments in one operation
- Resolves backend and user role mismatches to ensure data integrity and access control.

Business Role Assignment Reconciliation

Criteria Consistency Report

Business Role: Business Role 1 x User ID: Z_ABHI_USR01 x USR02 x USR03 x 2 More Go

Consistency Report

Business Role Assignment All Inconsistent Update Excel Delete Filter Settings

| Consistency | User Id | Target Connector | Business Role | Technical Role | Valid From | Valid To | Environment | Remarks |
|--------------|--------------|------------------|-----------------|------------------|--------------|---------------|-------------|--|
| Consistent | Z_ABHI_USR01 | G17CLIENT600 | Business Role 1 | ZAB_SIN_ROLE_002 | May 31, 2025 | June 15, 2025 | | User directly assigned to technical role |
| Consistent | | | | ZAB_SIN_ROLE_007 | May 31, 2025 | June 15, 2025 | | User directly assigned to technical role |
| Inconsistent | | | | ZAB_SIN_ROLE_001 | May 31, 2025 | June 15, 2025 | | User directly assigned to technical role |
| Inconsistent | | G17CLINT600 | | ZAB_SIN_ROLE_002 | May 28, 2025 | June 10, 2025 | | User directly assigned to technical role |
| Inconsistent | | | | ZAB_SIN_ROLE_003 | May 25, 2025 | June 10, 2025 | | User directly assigned to technical role |
| Inconsistent | | | | ZAB_SIN_ROLE_008 | May 25, 2025 | June 10, 2025 | | User directly assigned to technical role |
| Inconsistent | | | | ZAB_SIN_ROLE_009 | May 25, 2025 | June 10, 2025 | | User directly assigned to technical role |
| Inconsistent | | | | ZAB_SIN_ROLE_010 | May 20, 2025 | June 01, 2025 | | User directly assigned to technical role |
| Inconsistent | | GX2 | | ZAB_SIN_ROLE_005 | May 20, 2025 | June 01, 2025 | | User directly assigned to technical role |
| Inconsistent | | | | ZAB_SIN_ROLE_007 | May 20, 2025 | June 01, 2025 | | User directly assigned to technical role |
| Inconsistent | | GX2_SHCLINT600 | | ZAB_SIN_ROLE_003 | May 20, 2025 | June 01, 2025 | | User directly assigned to technical role |
| Inconsistent | | | | ZAB_SIN_ROLE_001 | May 20, 2025 | June 01, 2025 | | User directly assigned to technical role |

Schedule Job

Business Role Assignment Reconciliation

Criteria Consistency Report

Business Role: Business Role 1 x User ID: Z_ABHI_USR01 x USR02 x USR03 x 2 More Go

Consistency Report

Business Role Assignment (7) Reset Changes Update Excel Delete Filter Settings

| Consistency | User Id | Target Connector | Business Role | Technical Role | Valid From | Valid To | Environment | Remarks |
|--------------|--------------|------------------|-----------------|------------------|--------------|---------------|-------------|--|
| Inconsistent | Z_ABHI_USR01 | G17CLIENT600 | Business Role 1 | ZAB_SIN_ROLE_001 | May 31, 2025 | June 15, 2025 | | User directly assigned to technical role |
| Inconsistent | | | | ZAB_SIN_ROLE_003 | May 25, 2025 | June 10, 2025 | | User directly assigned to technical role |
| Inconsistent | | | | ZAB_SIN_ROLE_008 | May 25, 2025 | June 10, 2025 | | User directly assigned to technical role |
| Inconsistent | | | | ZAB_SIN_ROLE_009 | May 25, 2025 | June 10, 2025 | | User directly assigned to technical role |
| Inconsistent | | | | ZAB_SIN_ROLE_010 | May 20, 2025 | June 01, 2025 | | User directly assigned to technical role |
| Inconsistent | | GX2 | | ZAB_SIN_ROLE_005 | May 20, 2025 | June 01, 2025 | | User directly assigned to technical role |
| Inconsistent | | | | ZAB_SIN_ROLE_007 | May 20, 2025 | June 01, 2025 | | User directly assigned to technical role |

Messages

All 1

Job 1246795 scheduled successfully

Extend with SAP Cloud Identity Access Governance

- Integration with Additional Cloud Application

Key Benefits: Improves user experience by providing simplified and faster access in a secure and compliant manner

Optimized EAM Logon

- Enable passwordless login option for SAP HANA DB

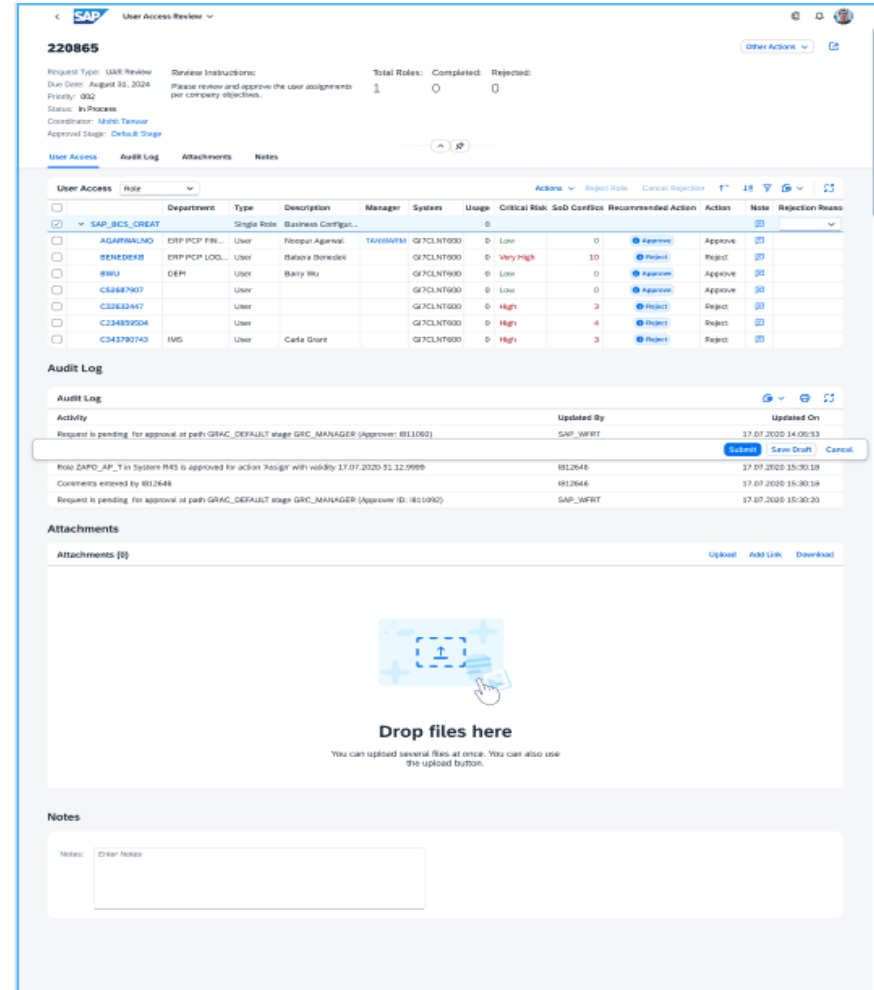
Key Benefits: Enhances user experience by offering a streamlined, faster, and secure access method while ensuring compliance

Enhanced User Access Review with AI

- Automate periodic user access reviews for compliance and security
- Enforce policies and reduce risky or excessive access
- Use AI/ML to suggest review actions based on usage patterns
- Minimize manual effort with intelligent recommendations
- Speed up decisions with data-driven insights

Key benefits:

- Reviewers complete reviews faster and more efficiently
- Streamlines auditing with clearer, more transparent outcomes
- Reduces risks from improper role assignments



The screenshot displays the SAP User Access Review interface for request 220865. The interface includes a header with the SAP logo and request details, a table of user access records, an audit log, an attachments section, and a notes section.

Request Details:
 Request ID: 220865
 Request Type: UAR Review
 Due Date: August 31, 2024
 Priority: 052
 Status: In Process
 Coordinator: Mihir Tarkar
 Approved Stage: Default Stage

Summary: Total Roles: 1, Completed: 0, Rejected: 0

User Access Table:

| User Access | Role | Department | Type | Description | Manager | System | Usage | Critical Risk | SoB Conflicts | Recommended Action | Action | Note | Rejection Reason |
|-------------------------------------|---------------|----------------|-------------|--------------------|---------|-----------|-------|---------------|---------------|--------------------|---------|------|------------------|
| <input checked="" type="checkbox"/> | SAP_BCS_CREAT | | Single Role | Business Config... | | | 0 | | | | | | |
| <input type="checkbox"/> | AGARWALNO | ERP-PCP FIR... | User | Neepan Agarwal | TANVIAH | Q2CLNT000 | 0 | Low | 0 | Approve | Approve | | |
| <input type="checkbox"/> | BENEDEK | ERP-PCP LOD... | User | Balazs Benedek | | Q2CLNT000 | 10 | Very High | 10 | Reject | Reject | | |
| <input type="checkbox"/> | IBHU | DEP | User | Balraj IBHU | | Q2CLNT000 | 0 | Low | 0 | Approve | Approve | | |
| <input type="checkbox"/> | CS487907 | | User | | | Q2CLNT000 | 0 | Low | 0 | Approve | Approve | | |
| <input type="checkbox"/> | C2462447 | | User | | | Q2CLNT000 | 0 | High | 3 | Reject | Reject | | |
| <input type="checkbox"/> | C2485954 | | User | | | Q2CLNT000 | 0 | High | 4 | Reject | Reject | | |
| <input type="checkbox"/> | C43790743 | IMS | User | Carla Gure | | Q2CLNT000 | 0 | High | 3 | Reject | Reject | | |

Audit Log:

| Activity | Updated By | Updated On |
|---|------------|---------------------|
| Request is pending for approval at path GRAC_DEFAULT stage GRAC_MANAGER (Approver: 811092) | SAP_WFRT | 31.07.2024 14:05:33 |
| Info ZAPC_AP_T in System RES is approved for action Resgr with validity 17.07.2024 15:32:9999 | 812646 | 31.07.2024 15:30:18 |
| Comments entered by 812646 | 812646 | 31.07.2024 15:30:18 |
| Request is pending for approval at path GRAC_DEFAULT stage GRAC_MANAGER (Approver ID: 811092) | SAP_WFRT | 31.07.2024 15:30:30 |

Attachments: Attachments (0)

Notes: Notes: Create Notes

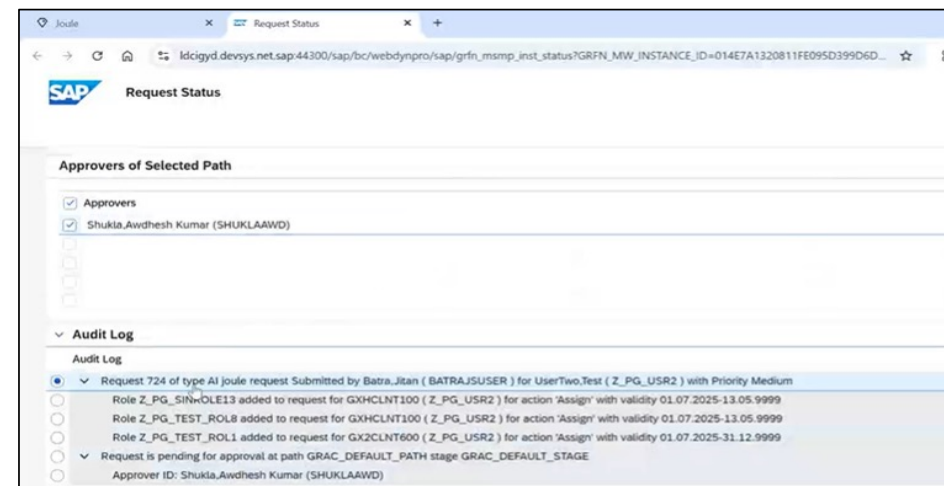
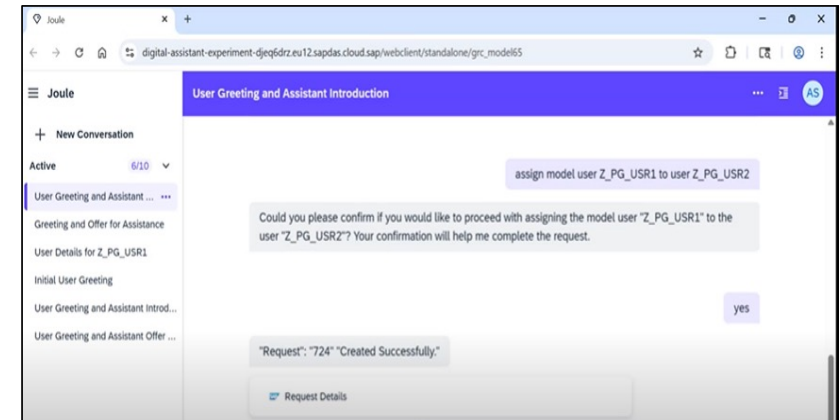
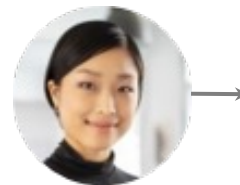
User Augmented Access Management

Integrating Conversational AI for user access request processes

- Enable access request creation using SAP Joule's AI suggestions for:
 - Users, User Assignments, Roles, Role Attributes, and System Search
 - Model User Requests using reference users and User IDs
- Integration with ARM for:
 - Creating requests based on user needs
 - Auto-filling roles and auto-generating justifications
- Leverage Natural Language Processing (NLP) to simplify the entire request process.

Key benefits:

- Faster, more accurate requests with less manual effort.
- Enhanced user experience via AI-driven interaction.
- Improved consistency and compliance with role models.



SAP Process Control Roadmap

- **Improved User Experience:** Utilizing Fiori Apps for enhanced usability and accessibility
- **Single Entry Control Screen:** Streamlining operation
- **Flexible Workflow Management:** Adapting to business needs with customizable workflows
- **Enhanced Integration:** Leveraging the SAP Integration Suite and Framework for seamless connectivity
- **Intelligent Self-Diagnostic Cockpit:** Error analysis and resolution capabilities (CCM)
- **AI-Powered Support:** Generative AI for dynamic data source management and business rule creation (Joule Integration)
- **Regulatory Alignment:** Integrating with Regulatory Insights for compliance and oversight

My Compliance Tasks Fiori App

- Incorporates Assessments and Manual Control Performance for comprehensive oversight

Key Benefits: A unified application that enables business users to evaluate and navigate their specific compliance tasks efficiently

Manual Control Performance Fiori App

- Supports the standard Fiori Inbox, simplifying maintenance and usability

Key Benefits: Integrates seamlessly into the Fiori landscape, enhancing user experience and facilitating upgrades

The screenshot displays the SAP My Compliance Tasks Fiori App interface. The top navigation bar shows 'Standard' and 'Not Filtered'. The main dashboard is divided into several sections:

- Control Effectiveness Tests:** Shows 89 tests. A donut chart indicates 0% DONE and 100% NOT_D.
- Organizations in Testing:** Shows 33 organizations. A bar chart lists the top 5 organizations by number of tests.
- Test Due Dates:** A calendar view showing due dates by month. A dropdown menu is open, showing options like 'Test Effectiveness', 'Self-Assessment', 'Design Assessment', and 'Manual Control Performance Result'. The date 27 is highlighted.
- Due Date Status:** Shows 112 tests. A donut chart indicates 41% NOTOVERDUE and 59% OVERDUE.

Below the dashboard is the 'Manual Control Performance' Fiori App interface. It features a search bar and filters for Subprocess, Orgunit, and Due Date. Below the filters is a table with the following data:

| Name | Control | Status | Period Year | Subprocess | Organization | Due Date |
|--------------------|----------------|--------|-------------|-------------------|--------------|----------------------|
| bt_mcp_recur_test7 | bt_mcp_p5 | Ready | 2021 | bt_mcp_pl | MCP_ORG_SM | 24.05.2021, 05:30:00 |
| bt_mcp_recur_test6 | bt_mcp_p5 | Ready | 2021 | bt_mcp_pl | MCP_ORG_SM | 24.05.2021, 05:30:00 |
| bt_mcp_recur_test5 | bt_mcp_p5 | Ready | 2021 | bt_mcp_pl | MCP_ORG_SM | 24.05.2021, 05:30:00 |
| bt_mcp_recur_test4 | SM_MCP_CONTROL | Ready | 2021 | SM_MCP_SUBPROCESS | MCP_ORG_SM | 24.05.2021, 05:30:00 |
| bt_mcp_recur_test4 | bt_mcp_p5 | Ready | 2021 | bt_mcp_pl | MCP_ORG_SM | 24.05.2021, 05:30:00 |

Manage Assessments Fiori App

- Allows users to perform all assessments through a single application, seamlessly linked with the My Compliance Task app

Key Benefits: Enables business users to easily navigate from My Compliance tasks to managing assessments, focusing on pending assessments efficiently

Intelligent Self-Diagnostics Cockpit App

- Conducts automated control jobs for self-diagnosing errors and providing solutions within the app

Key Benefits: Delivers detailed error descriptions and guides users through the resolution process, enhancing problem-solving capabilities

The image displays two screenshots of SAP Fiori applications. The top screenshot is the 'Manage Assessments' app, showing a list of 19 assessments with columns for Name, Type, Control, Organization, Subprocess, Due Date, and Status. The bottom screenshot is the 'Analyze and Resolve Errors' app, showing a table of errors with columns for Error Description, Progress of Job Resolution, Affected Jobs, Affected Job Steps, Affected Controls, and Affected Systems.

| Name | Type | Control | Organization | Subprocess | Due Date | Status |
|--|---------------------------------|-------------------|---------------|--------------------|------------|--------|
| Self-Assessment BS Control S-Auto | Self-Assessment | BS Control S-Auto | ##BS ORG 2024 | BS Subprocess 2024 | 01.10.2024 | Draft |
| Self-Assessment BS Control Manual | Self-Assessment | BS Control Manual | ##BS ORG 2024 | BS Subprocess 2024 | 01.10.2024 | Draft |
| Assessment of Subprocess Design MCP Subprocess | Assessment of Subprocess Design | | MCP orgunit | MCP Subprocess | 01.10.2024 | Draft |
| Control Design Assessment BS Control S-Auto | Control Design Assessment | BS Control S-Auto | ##BS ORG 2024 | BS Subprocess 2024 | 01.10.2024 | Draft |
| Control Design Assessment BS MCP | Control Design Assessment | BS MCP | ##BS ORG 2024 | BS Subprocess 2024 | 01.10.2024 | Rework |
| Control Design Assessment BS Control Manual | Control Design Assessment | BS Control Manual | ##BS ORG 2024 | BS Subprocess 2024 | 01.10.2024 | Draft |
| Control Design Assessment BS MCP | Control Design Assessment | BS MCP | ##BS ORG 2024 | BS Subprocess 2024 | 04.10.2024 | Draft |
| Control Design Assessment MCP control | Control Design Assessment | MCP control | MCP orgunit | MCP Subprocess | 01.10.2024 | Draft |

| Error Description | Progress of Job Resolution | Affected Jobs | Affected Job Steps | Affected Controls | Affected Systems |
|--|----------------------------|---------------|--------------------|-------------------|------------------|
| The system was unable to perform VALIDATE_EO | 2 / 1 | 3 | 107 | 6 | 1 |
| Field list is not consistent in connector GH7CLNT600 | 7 | 7 | 107 | 5 | 1 |
| Business rule does not exist in Remote System | 2 | 2 | 5 | 2 | 1 |

Manage Controls Fiori App

- **Comprehensive Enhancement:** Updates the app to include all related entities, such as Common Control Objectives and Control Requirements
- **Single Entry Screen:** Offers a centralized access point for both central and local controls
- **Enhanced Navigation:** Provides seamless transitions between entities for a comprehensive overview

Key Benefits: User-friendly interface simplifies operations for auditors.

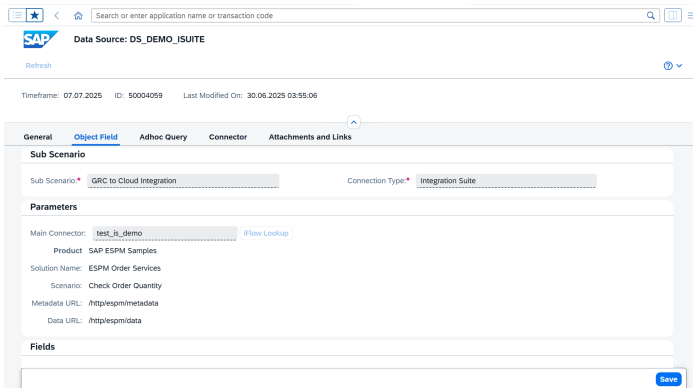
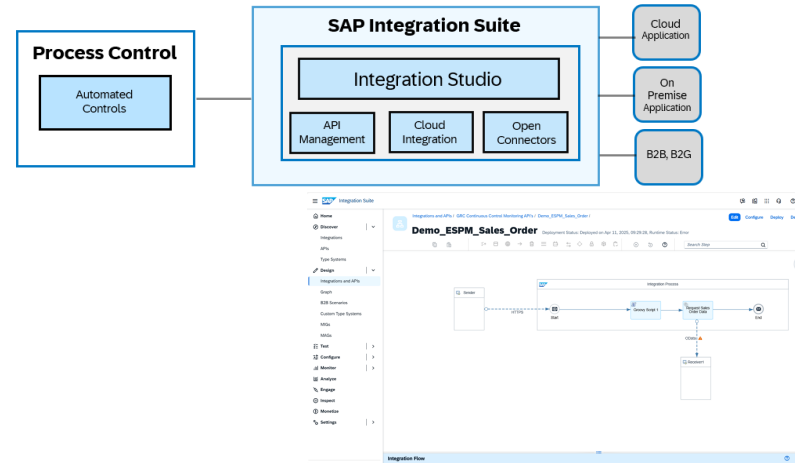
The screenshot displays the SAP Manage Controls Fiori App interface. At the top, there is a navigation bar with the SAP logo, 'Manage Controls', and a dropdown menu set to 'Standard'. Below this, there are search and filter options: a search bar, a 'Timeframe' dropdown set to 'Year', a 'Year' dropdown set to '2024', and a 'Regulation' input field. A 'Go' button and 'Adapt Filters' link are also visible. The main content area shows a list of controls, with 'Local Controls (5)' selected. The table below has the following structure:

| Name | Subprocess | Organization | Central Control |
|--|---------------------------|--------------|-----------------------------|
| Departmental Pre-Approval System 50006111 | Purchase Order Processing | Procurement | Centralized Approval System |
| ----- | ----- | ----- | ----- |
| ----- | ----- | ----- | ----- |
| ----- | ----- | ----- | ----- |
| ----- | ----- | ----- | ----- |
| ----- | ----- | ----- | ----- |

Extending Integration to SAP and Non-SAP Systems Using SAP Integration Suite

- New sub-scenario for Integration Suite that enhances connectivity with SAP Integration Suite

Key Benefits: Provides pre-delivered integration flows and continuous monitoring across hybrid systems



Data Source: DS_DEMO_ISUITE

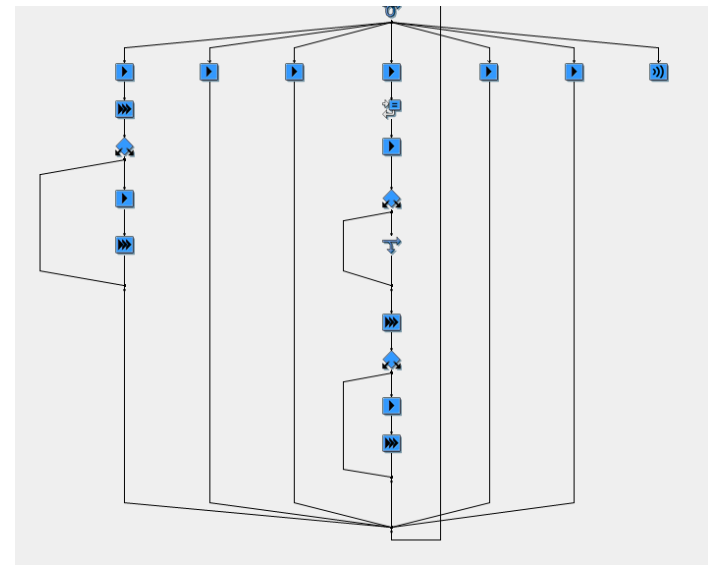
Timeframe: 07.07.2025 ID: 50004059 Last Modified On: 30.06.2025 03:55:06

| General | Object Field | Adhoc Query | Connector | Attachments and Links | | | |
|-----------------------------|--------------|-------------|---------------|-----------------------|---------|---|------------------------------|
| CATEGORY | WEIGHTUNIT | PRODUCTID | DIMENSIONUNIT | DIMENSIONHEIGHT | WEIGHT | NAME | SHORTDESCRIPTION |
| Laser printers | KG | HT-1042 | m | 0.6500 | 15.000 | Laser Allround | Print up to 25 ppm letter an |
| Software | KG | HT-1104 | m | 0.3000 | 1.100 | Smart Games | Complete package, 1 User, |
| Notebooks | KG | HT-8001 | m | 0.0340 | 4.200 | ITeC FlexTop i6300c | 1.6 Ghz, dual core, 60 GB r |
| Servers | KG | HT-1500 | m | 0.2300 | 18.000 | Server Basic | Dual socket, quad-core pro |
| MP3-Players | G | HT-6123 | m | 0.1430 | 267.000 | Power Pro Player 80 | MP3-Player with 80 GB HDI |
| Flat screens | KG | HT-1032 | m | 0.4300 | 21.000 | Beam Screen | 21 inch Optimum Resolution |
| Notebooks | KG | HT-1011 | m | 0.0200 | 4.100 | Notebook Professional 17 | Notebook Professional 17 w |
| Computer system accessories | KG | HT-2026 | m | 0.1300 | 0.200 | Audio/Video Cable Kit - 12 ft | Connecting our beamers an |
| PCs | KG | HT-1210 | m | 0.4300 | 2.300 | PC Power Station | PC Power Station with 2.6 c |
| Portable Players | KG | HT-2000 | m | 0.276 | 0.79 | 7 inch Widescreen Portable DVD Player w MP3 | 7 inch LCD Screen, storage |
| Portable Players | KG | HT-6111 | m | 0.0620 | 3.100 | Record Movie | 160 GB HDD, CD-RW, DVD, |
| Notebooks | KG | HT-1001 | m | 0.0310 | 4.500 | Notebook Basic 17 | Notebook Basic 17 with 1.7 |
| PDAs/Organizers | KG | HT-1020 | m | 0.1700 | 0.180 | Easy Hand III | High resolution 320x320 tra |
| Software | KG | HT-1106 | m | 0.2310 | 0.900 | Smart Firewall | Complete package, 1 User, 1 |

Flexible Workflow Management

- Configurable workflows as per business requirements

Key Benefits: Enables business-specific workflow configurations to support multistage and multipath scenarios



AI End User Support/Generative AI

- Creation of Data Sources and Business Rules using Joule

- Suggestions based on Generative AI
- Key Benefits:** Advanced AI copilot assistant provides recommendations tailored to business use-cases for automated monitoring

The screenshot shows the SAP Data Source configuration interface. The main window displays the 'Sub Scenario' configuration for a 'Configurable' scenario connected to an 'SAP System'. The 'Parameters' section shows the 'Main Connector' as 'HE4CLNT400' and the 'Main Table' as 'BSIK'. The 'Join Conditions' section shows a table with columns 'Table', 'Field Name', and 'Table', containing the entry 'BSIK', 'LIFNR', and 'LFA1'. The 'Fields' section shows a table with columns 'Field ID', 'Source Table', 'Source Field', 'Key', 'Field Type', 'Ref Field ID', 'Amount or Quantity', 'Timestamp Flag', and 'Field Description', containing the entry '00000001', 'BSIK', 'BSIK-LIFNR', 'C', '00000000', and 'Account Num'. A 'Joule' chatbot window is overlaid on the right side, displaying a message from 'Today 8:00 AM' regarding vendor accounts and a list of recommendations for monitoring vendor open items.

Timeframe: 01.01.2024 ID: 5009582 Last Modified On:

Refresh

General Object Field Adhoc Query Connector Attachments and Links

Sub Scenario: Configurable Connection Type: SAP System

Parameters

Main Connector: HE4CLNT400

Main Table: BSIK

Select Base Table: BSIK (Related Table Lookup)

Tables

| Table | Field Name | Table |
|-------|------------|-------|
| LFA1 | | |
| BSIK | LIFNR | LFA1 |

Join Conditions

Fields

| Field ID | Source Table | Source Field | Key | Field Type | Ref Field ID | Amount or Quantity | Timestamp Flag | Field Description |
|----------|--------------|--------------|-----|------------|--------------|--------------------|----------------|-------------------|
| 00000001 | BSIK | BSIK-LIFNR | C | | 00000000 | | | Account Num |

Today 8:00 AM

Which fields do you recommend I should use for my control logic?

To fulfill the control objective for "Monitor open postings on One-Time Vendor accounts above threshold" you can use the Configurable Scenario. You would need to access and join following tables:

- CDS View "BSIK" holds the vendor open items and is crucial to monitor invoices that are not paid yet and are above a certain threshold. This should be the main table.
- Table "LFA1" holds the general information about the vendor and is crucial to identify if it is a One-Time Vendor account.

Join Conditions:

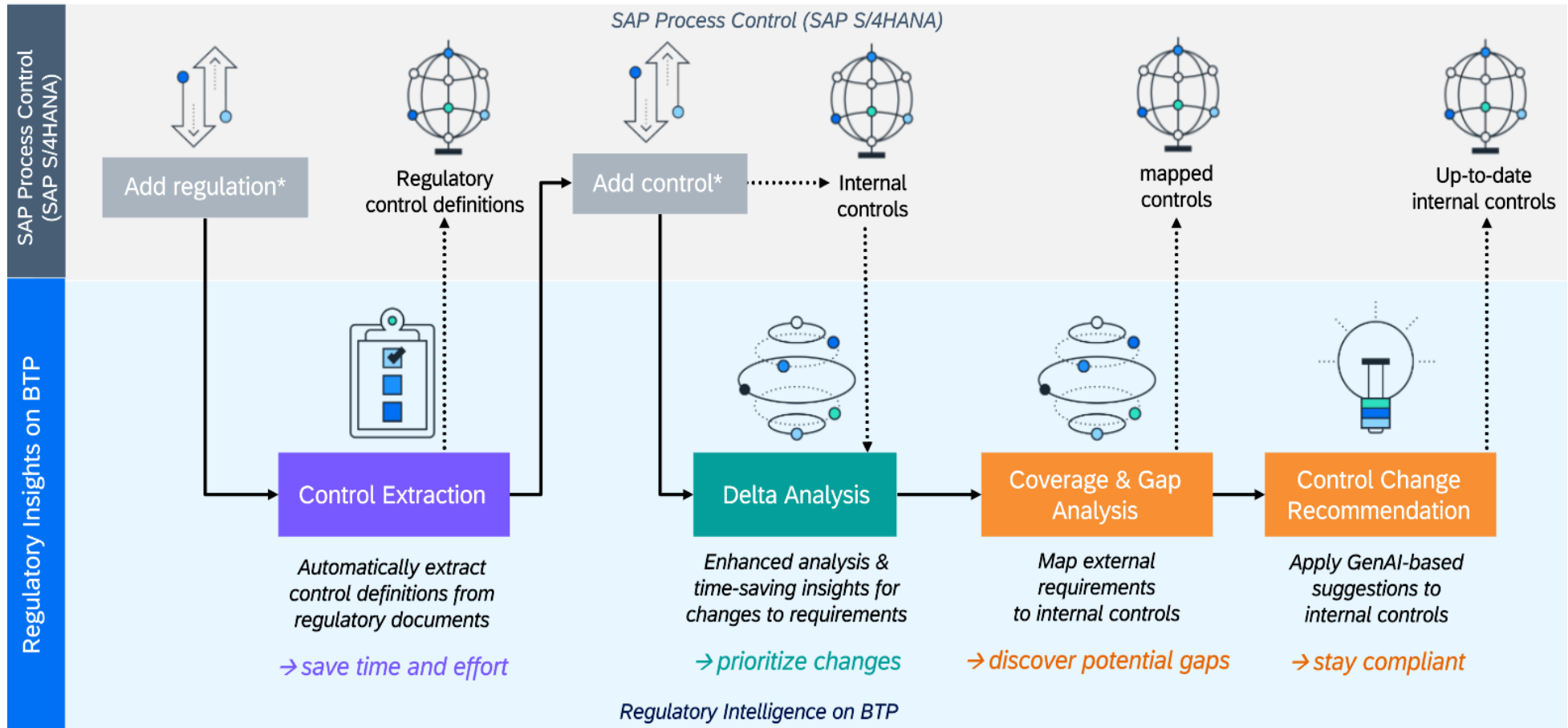
- BSIK.LIFNR (Account Number of Supplier) should be joined with LFA1.LIFNR (Account Number of Supplier).

For your data source and to meet your control objectives, you may want to consider using the following fields in your output:

Write a reply...

Save

SAP Process Control (SAP S/4HANA) & Regulatory Insights (on BTP)



SAP Risk Management Roadmap

Improved user experience with Fiori Apps

New Risk Analysis Type

Asset Entity

Harmonized Notifications

Multi-Stage Multi-Path WF

NIST Content

AI support – Joule integration into KRI

Improved User Experience with Fiori Apps

- Enhancing existing SAP Fiori Apps and developing Fiori Apps for all new features

Key Benefits: Updated Fiori UIs will provide a consistent, user-friendly design across different devices and platforms

Harmonized Notifications

- Enhancing existing Planner/Scheduler Notification framework with possibilities to define notifications for other actions

Key Benefits: Single place to define notifications for the entire solution

Multi-Stage Multi-Path Workflow

- Implementing flexible workflow in Assessment & CCM workflow

Key Benefits: Multi-stage, multi-path workflow configurations for Process Control and Risk Management workflows with multiple user roles

New Risk Analysis Type

- New Analysis method to get the best of corporate and operational risks

Key benefits: Assessment of multiple horizons for multiple impacts with different assessment methods

Probability per horizon&impact [Edit]

SAP Risk Analysis

New Hybrid Analysis

Leading Horizon: Short Term | Inherent Risk Level (Leading Horizon): Low | Residual Risk Level (Leading Horizon): Medium

Risk Information | Horizon

Basic

Name: Risk A | Organizational Unit: 00_SRU_CKG | Activity: Decorate new office PVG 21 | Analysis Method: Quantitative

Description

Phasellus imperdiet metus est, in luctus erat fringilla ut. In commodo magna justo, sit amet ultrices ipsum egestas quis. Nullam ac mauris felis. Sed tempor odio diam, nec ullamcorper lacus laoreet vitae. Aenean quam libero, varius eu ex eu, aliquet fermentum orci. Donec eget ante sed enim pretium tempus. Aliquam semper neque eu aliquam dictum. Nulla in convallis diam. Fusce molestie risus nec posuere ullamcorper. Fusce ut sodales tortor. Morbi eget odio a augue viverra semper, congue vel.

Horizon

| Horizon | Probability Value | Probability Level | Total Loss | Impact Level | Expected Loss | Risk Level |
|---------------------|-------------------|-------------------|--------------------|--------------|--------------------|------------|
| Short Term Inherent | 20 % | Unlikely | 213,640,000.00 USD | Significant | 42,728,000.00 USD | Low |
| Short Term Residual | 20 % | Unlikely | 318,300,000.00 USD | Significant | 63,660,000.00 USD | Low |
| Mid Term Inherent | 40 % | Likely | 318,300,000.00 USD | Significant | 127,320,000.00 USD | Medium |
| Mid Term Residual | 40 % | Likely | 318,300,000.00 USD | Significant | 127,320,000.00 USD | Low |
| Long Term Inherent | 80 % | Certain | 318,300,000.00 USD | Significant | 254,640,000.00 USD | Low |
| Long Term Residual | 80 % | Certain | 318,300,000.00 USD | Significant | 254,640,000.00 USD | Medium |

Submit Cancel

Total Loss

Impacts (3) Copy Adjust Weighting Factor for Impact Value

| Impact | Impact Probability | Value (Min) | Value (Avg) | Value (Max) | Impact Value | Impact Level | Expected Loss |
|--|-----------------------------------|--|---|---|--------------------|--------------|-------------------|
| Maintenance revenue decline Category: Revenue Business Objective: Maintenance Revenue 800 M Euro | <input type="text" value="20"/> % | <input type="text" value="500000.00"/> USD | <input type="text" value="1000000.00"/> USD | <input type="text" value="500000000.00"/> USD | 106,100,000.00 USD | Significant | 21,220,000.00 USD |
| Repetitional Impact Category: Revenue Business Objective: Market leader | <input type="text" value="15"/> % | <input type="text" value="500000.00"/> USD | <input type="text" value="1000000.00"/> USD | <input type="text" value="500000000.00"/> USD | 106,100,000.00 USD | Significant | 15,915,000.00 USD |
| Contract transfer mismatch Category: Revenue Business Objective: Contract transfer 1:1 | <input type="text" value="10"/> % | <input type="text" value="200000.00"/> USD | <input type="text" value="1000000.00"/> USD | <input type="text" value="4000000.00"/> USD | 1,440,000.00 USD | Significant | 144,000.00 USD |

OK Cancel

New Risk Analysis Type

- New Analysis method to get the best of corporate and operational risks

Key benefits: Assessment of multiple horizons for multiple impacts with different assessment methods

New risk analysis type includes:

- Quantitative Risk Assessment
- Qualitative Risk Assessment
- Default impact (single impact value)
- Default Horizon & Default Impact
- Probability Guidance
- Impact Guidance (Quantitative and Qualitative)

SAP Analysis - New Analysis

Leading Horizon: Short term | Inherent Risk Level(Leading Horizon): Low | Residual Risk Level(Leading Horizon): Low

Risk Information | Horizon

Basic

Risk Name: #BR Risk ON | Organizational Unit: MO Currency - EUR | Activity: | Analysis Method: Quantitative

Description

Horizon

| Total Loss - Short term(Inherent) | | | | | | |
|-----------------------------------|--------|----------------------------|-----------------|------------|------------|------------------|
| Horizon | Impact | Impact Category | Evaluation Type | Value(Min) | Value(Avg) | Value(Max) |
| Short term Inherent | 1111 | The first impact category | One Point | | | 42,00 |
| Short term Inherent | 2222 | The second impact category | Three Points | 1,00 | 4,00 | 20,00 |
| Short term Residual | 5,0000 | Rare | Catastrophic | 20,000 | 135,10 EUR | 1,000,006,76 EUR |
| Mid term Inherent | 0,0000 | Rare | Insignificant | 0,00 EUR | 0,00 EUR | 0,00 EUR |
| Mid term Residual | 0,0000 | Rare | Insignificant | 0,00 EUR | 0,00 EUR | 0,00 EUR |
| Long term Inherent | 0,0000 | Rare | Insignificant | 0,00 EUR | 0,00 EUR | 0,00 EUR |
| Long term Residual | 0,0000 | Rare | Insignificant | 0,00 EUR | 0,00 EUR | 0,00 EUR |

SAP Analysis - New Analysis

Leading Horizon: Short term | Inherent Risk Level(Leading Horizon): Medium | Residual Risk Level(Leading Horizon): Medium

Risk Information | Horizon

Basic

Risk Name: #BR Risk ON | Organizational Unit: MO Currency - EUR | Activity: | Analysis Method: Quantitative

Description

Horizon

Adjust Weighting Factor for Impact Value | Guidance

| Horizon | Probability Level | Impact Level | Risk Level |
|---------------------|-------------------|--------------|------------|
| Short term Inherent | Unlikely | Major | Medium |
| Short term Residual | Reasonable | Minor | Minor |
| Mid term Inherent | | | |
| Mid term Residual | | | |
| Long term Inherent | | | |
| Long term Residual | | | |

Total Loss - Short term(Inherent)

| Impact | Impact Category | Evaluation Type | Value(Min) | Value(Avg) | Value(Max) | Impact Level |
|--------|----------------------------|-----------------|------------|------------|------------|--------------|
| 1111 | The first impact category | One Point | | | | Major |
| 2222 | The second impact category | Three Points | Minor | Moderate | Major | Moderate |

Asset Entity

- Creating new asset entity for BCM, Cyber Intelligence, and providing API integration option

Key benefits: Possibility to define asset entity and link it with existing Risk Management objects and include it into Business Continuity Management process

NIST Content

- Integration to support the National Institute of Standards and Technology (NIST) risk management framework

Key benefits: We will enable respective risk taxonomy provisioning according to the NIST framework

The screenshot displays the SAP Risk Management configuration page for a risk titled "Risk: Network Security Arba". The page is organized into several sections, each with a dropdown arrow for expansion:

- Identification Information:** Includes fields for "Identified by", "NIST Category" (set to "Data Security (PRDS)"), "Reason for Relevancy" (set to "Dev"), "Effect" (set to "Confidentiality"), "Impacted Entity" (set to "Both Internal and External"), and "Affected Assets".
- Threat Source:** Includes "Threat Source Type" (set to "Structural"), "Source" (set to "Ad Hoc"), "Characteristics" (with checkboxes for "Capability", "Intent", and "Targeting"), "Threat" (set to "Group"), and "Threat Source Description".
- Threat Event:** Includes "Identifier" (set to "Organization"), "Threat Event" (set to "Craft or create attack tools"), "Source", "Threat Event Description", "Nr. of Occurrences" (set to "000000020"), "Applicability", "Relevance" (set to "Anticipated"), and "Threat Method".
- Vulnerability:** Includes "Identifier" (set to "Organization"), "Severity" (set to "Medium"), "Source of Information" (set to "Organization"), and "Threat Event Description".
- Likelihood of Occurrence:** Includes "Initiation / Occurrence" (set to "Medium"), "Overall" (set to "Medium"), and "Result in adverse impact" (set to "High").
- Magnitude of Impact:** Includes "Type" (set to "Harm to Operations"), "Affects", "Maximum Impact" (set to "High"), and "Threat Event Description".
- Proposal:** Includes "Proposed Risk level" (set to "Medium") and "Tags" (set to "Cybersecurity #Network #Arba").

AI Support – Joule Integration into KRI

- Creation of the KRI implementation and KRI Scripts using Joule

Key Benefits: Enables business users to identify the data sources for their Key Risk Indicators (KRIs)

Assurance & Compliance Roadmap

Import Master Data from PC/RM in Same System

Consolidate Email Notifications for Multiple Actions

Audit Coverage Overview Page

Share Recommendations by Different Findings

Integrate Audit Process with SAP Workflow

Enhanced Survey Capabilities

AI-Supported Audit Report Summary

Fiori Apps for Detection Runs(BIS)

Improve Performance for Managing Alerts App(BIS)

Import Master Data from PC/RM in Same System

- Allows importing without RFC setup
- Integrated GRC 2026 solution simplifies master data import
- Supports data import even in separated deployment scenarios

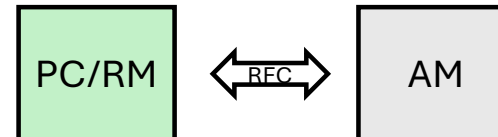
Key Benefits: Simplifies data management and integration, reducing setup complexity and maintenance

Consolidate Email Notifications for Multiple Actions

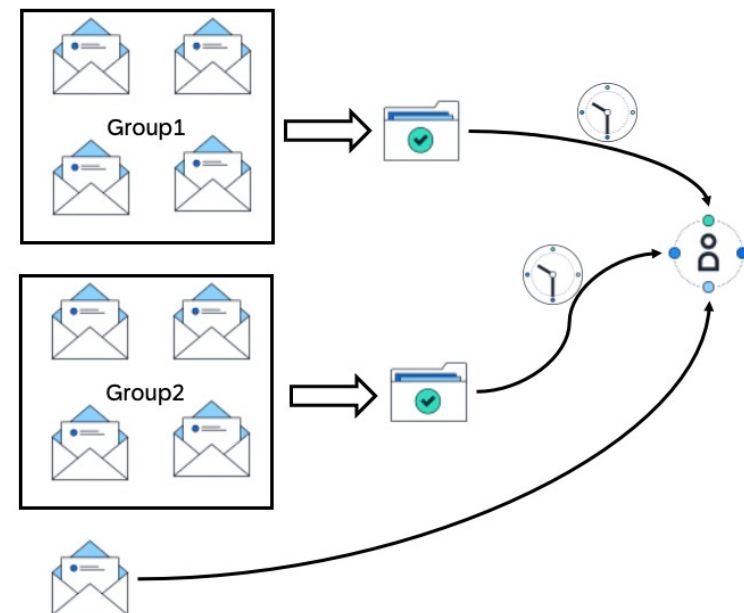
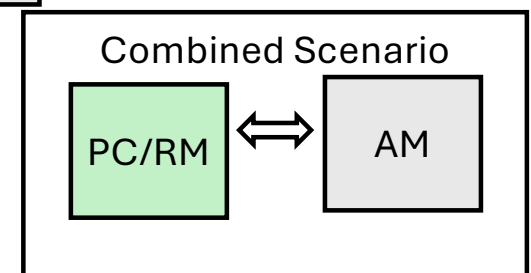
- Groups related email notifications
- Categorizes and schedules notifications for consolidation
- Immediate dispatch for non-consolidated notifications

Key Benefits: Streamlines communication, reduces email clutter, and enhances focus on relevant actions

Separated Deployment



Combined Scenario



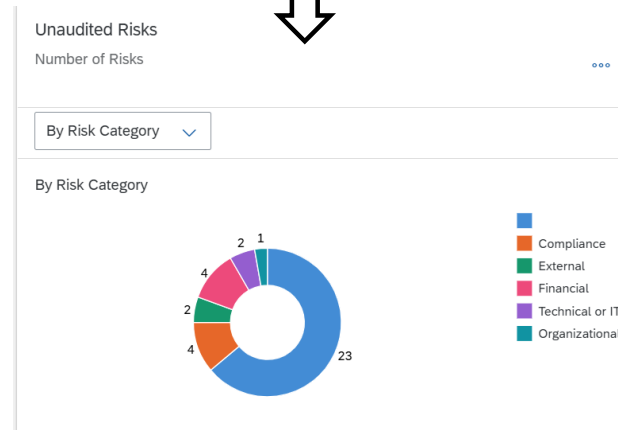
Audit Coverage Overview Page

- Delivers analytic CDS views of audit coverage
- Allows users to cross-verify data from master data and audit plans
- Offers a comprehensive visual overview of audit coverage

Key Benefits: Enhances transparency and oversight across audit processes, facilitating better strategic audit planning

The screenshot displays the SAP Audit Plan interface for a 'Supply Chain Audit Plan'. It features several sections:

- Risks (5):** A table listing risks such as 'Vendor office relocations or iso. loss', 'Unqualified service provider', and 'Liquidity with suppliers'.
- Auditable Items (1):** A table showing items like 'Supply Chain Management' with associated risk scores and levels.
- Audits (1):** A table listing audit instances, including 'Supply Chain Audit Q4 2024'.
- Supply Chain Disruption:** A detailed view of a specific risk with associated metrics like Risk Level (Inherent), Risk Level (Residual), and Highest KRI (Score).
- Audit History (11):** A table showing the status and titles of various audit activities, such as 'search test by sandy', 'jayden DPP test6', and 'Final Report Issued'.



Improve Performance for Managing Alerts App

- Optimized for high-volume alert scenarios
- Addresses performance issues related to large data sets

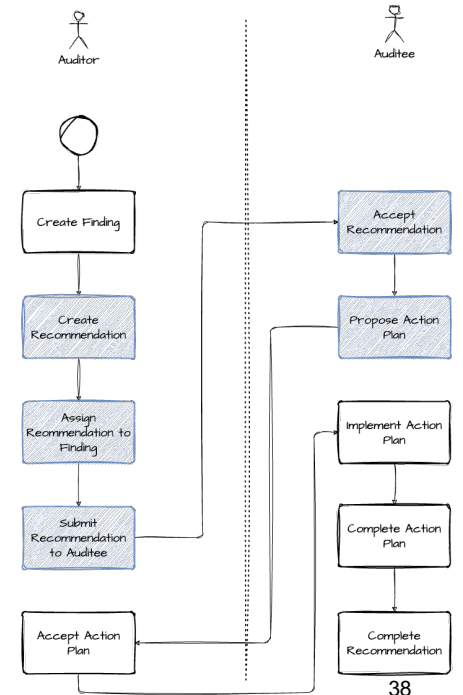
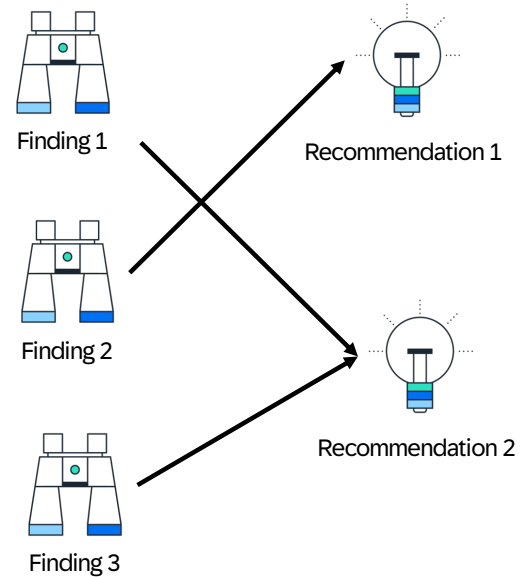
Key Benefits: Increases efficiency and responsiveness, particularly in high-demand environments

The screenshot displays the SAP Manage Alerts interface. At the top, there's a navigation bar with the SAP logo and 'Manage Alerts' dropdown. A search icon, a notification bell, and a user profile icon (SC) are on the right. Below this, the main alert is titled 'Alert: 839' with a dropdown arrow and 'Claim MS0009'. Action buttons include 'Set in Process', 'Reopen', 'Assign', 'Edit', and a three-dot menu. A user profile card for 'Chao Zhang' is shown with contact info. Alert details include 'Alert Lifecycle: In Process', 'Line of Business', 'Risk Value: 0,00 USD', and 'Risk Rating' (5 triangles). A navigation bar below the alert includes 'Info', 'Address Screening Hits' (active), 'Detection', 'Activity', 'Documentation', 'Decision', and 'Network Analysis'. The main content area shows two sections for address screening hits. The first section is for 'dirk3 dirksen3, dirkstr 12345 West Chester, USA' with 'All Hits (748)' and 'Open Hits (0)'. It contains a table with columns: No., Name, Address, Country/Region, Overall Match, List Classification, Screening List Details, Hit, and Status. Below the table, it states 'There are no open hits'. The second section is for 'Markus1 Meier, Trester Str. 3 69190 Walldorf, Germany' with 'All Hits (316)' and 'Open Hits (0)'. It also contains a table with the same columns and states 'There are no open hits'. A 'Submit Hits' button is located at the bottom right of the interface.

Share Recommendation by Different Findings

- Facilitates selective sharing of audit findings
- Enables creation of multiple targeted recommendations
- Promotes collaborative problem-solving with auditees

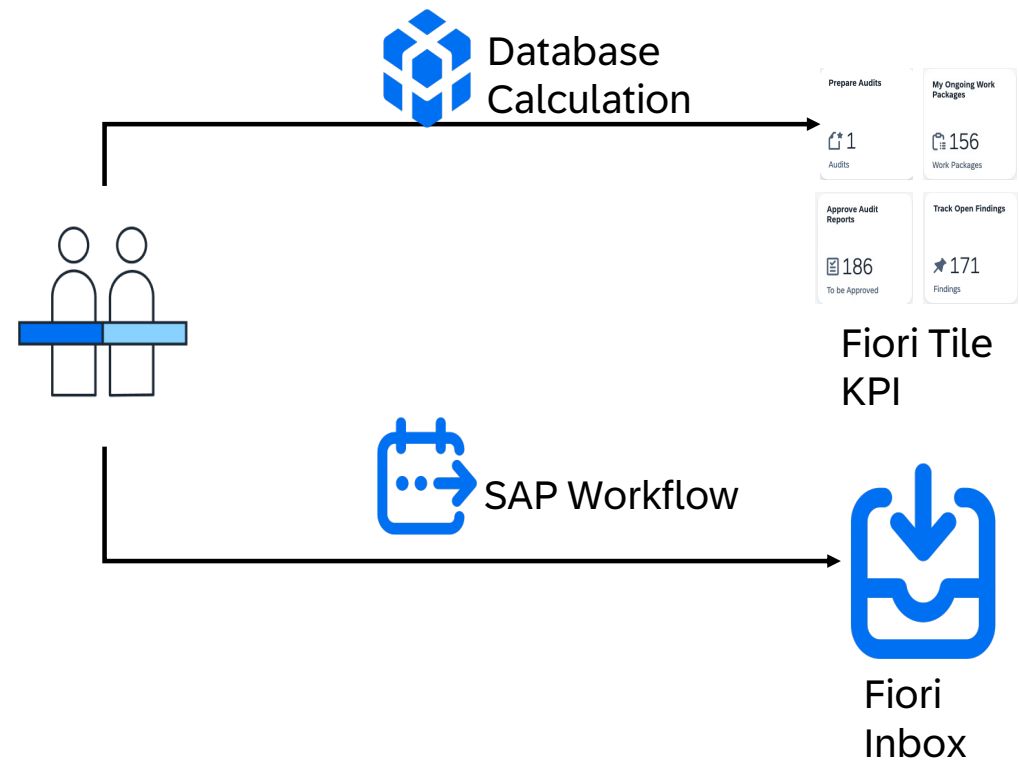
Key Benefits: Enhances the customization and relevance of audit feedback, improving corrective actions



Integrate Audit Process with SAP Workflow

- Users can utilize Fiori Apps to track the audit process
- Users can also review all work items in the Fiori inbox

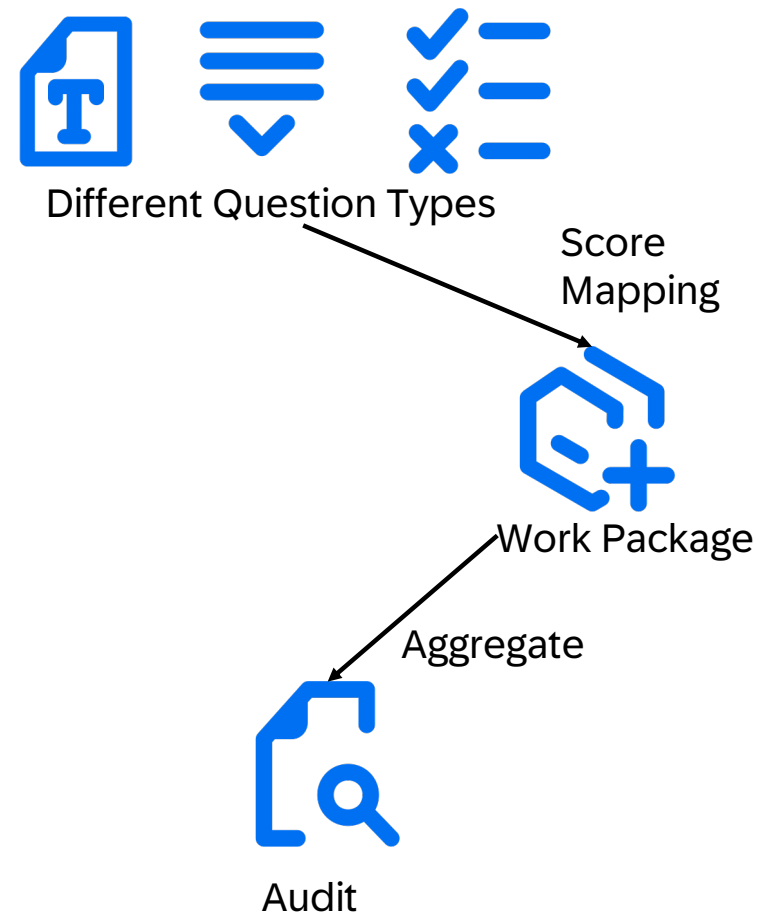
Key Benefits: Streamlines audit workflows, reducing manual tasks and increasing accuracy



Enhanced survey capabilities

- Support more question types
- Map question answer to score
- Aggregate score to audit level

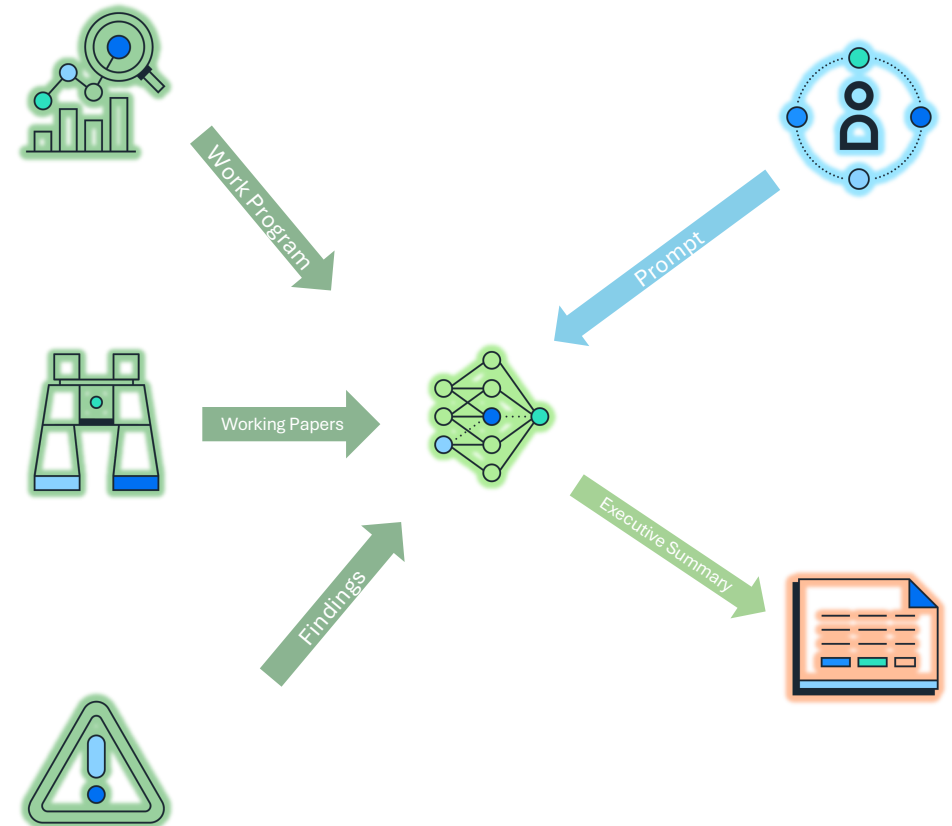
Key Benefits: Enhances the flexibility of audit surveys



AI supported Audit Report Summary

- Customers can prepare the prompt to customize the output of the audit report summary
- The existing work program, working papers, and findings can be sent to AI as input of the prompt

Key Benefits: Leverages AI to provide precise and tailored audit report summaries, enhancing report relevance and utility



Fiori app for Detection Runs

- Convert existing Detections Runs app to Fiori

- Target is to convert all non-Fiori apps

Key Benefits: Enhances efficiency through streamlined application interfaces

The screenshot displays the SAP Fiori app interface for Detection Runs. The left pane shows a list of 954 detection runs, with several entries marked as 'Completed'. The right pane provides a detailed view of a specific run (ZC0001).

Detection Runs (954)

Search Description

REFRESH

ZC0001
Delta Address Scre... Completed
04.12.2024 - 06.12.2024

FIT_SCRL
ECATT_20240816_200203
Delta Address Scre... Completed
01.01.2013 - 01.02.2013

FIT_SCRL
ECATT_20240816_195854
Delta Address Scre... Completed
01.01.2013 - 01.02.2013

FIT_SCRL
ECATT_20240816_195707
Delta Address Scre... Completed
01.01.2013 - 01.02.2013

FIT_SCRL
ECATT_20240816_195520
Delta Address Scre... Completed
01.01.2013 - 01.02.2013

FIT_SCRL
ECATT_20240816_195329
Delta Address Scre... Completed
01.01.2013 - 01.02.2013

FIT_SCRL
ECATT_20240816_195129
Delta Address Scre... Completed
01.01.2013 - 01.02.2013

Create Delta Screening

Display Delta Address Screening Run Copy and Create

ZC0001
Delta Address Screening Completed

Results

Log ID: 20241220-092811
Created/Updated Alerts: 0

User Input

Delta Import Date: 01.12.2024 - 20.12.2024
Data Provider: Data Provider for Delta Screening Test
DELTA_ONE
Search Period: 04.12.2024 - 06.12.2024
Alert Program: ZC1
Simulation: On
External Log ID: 20241220-092811
Log Type: Error Messages Only

Strategies (0)

| Strategy Description | Strategy ID | Version |
|----------------------|-------------|---------|
| No data | | |

UI Masking Roadmap

Enhanced UI Masking Policy Framework

Enhanced Masking & Blocking for OData V4 Applications

Automatic activation of UI Masking Across all SAP themes

Extend blocking functionality to WebDynpro scenarios

**Multilingual support in UI Data Protection Masking
Solution**

Consistent and Intuitive User Experience

- Transitioning to consistent and user-friendly masking/blocking configurations through Fiori apps.
Key Benefit: Provides greater flexibility in policy designing and streamlines configurations into clear, structured, and sequential steps.

Enhanced UI Masking Policy Framework

- Introduces an option within UI masking policies to specify actions for scenarios where the context attribute is unavailable.

Key Benefit: Acts as a fallback mechanism to ensure consistent data protection and reduces the risk of data breaches by maintaining security even in the absence of context attributes.

Multilingual Support in UI Data Protection Masking Solution

- Expands the UI data protection masking solution by providing translations in all major languages, ensuring alignment with Governance, Risk, and Compliance (GRC) standards.

Key Benefit: Enhances accessibility and usability for global users, facilitates broader adoption, and strengthens data protection consistency across multilingual environments.

Masking & Blocking for OData V4 Applications

- Extends the masking and blocking capabilities to Fiori applications utilizing OData V4 services, ensuring robust data protection.

Key Benefit: Enhances consistency in data protection across OData V4-based applications and reduces the risk of unauthorized data access.

Automatic Activation of UI Masking Across all SAP Themes

- Extends the generate process functionality, eliminating the need for manual execution of the "Generate Program" step, ensuring seamless activation of UI masking across all themes without user intervention.

Key Benefit: Seamlessly activates UI masking across all themes without user intervention, ensuring consistent and error-free activation.

Extend Blocking Functionality to WebDynpro Scenarios

- Extends blocking capabilities to WebDynpro (WDA) scenarios, including output blocking for data elements.

Key Benefit: Ensures consistency in access control mechanisms across data elements and reduces the risk of data leaks by enforcing strict output blocking.

UI Logging Roadmap

Alerting: Set up alerting notifications triggered when specific data is accessed.

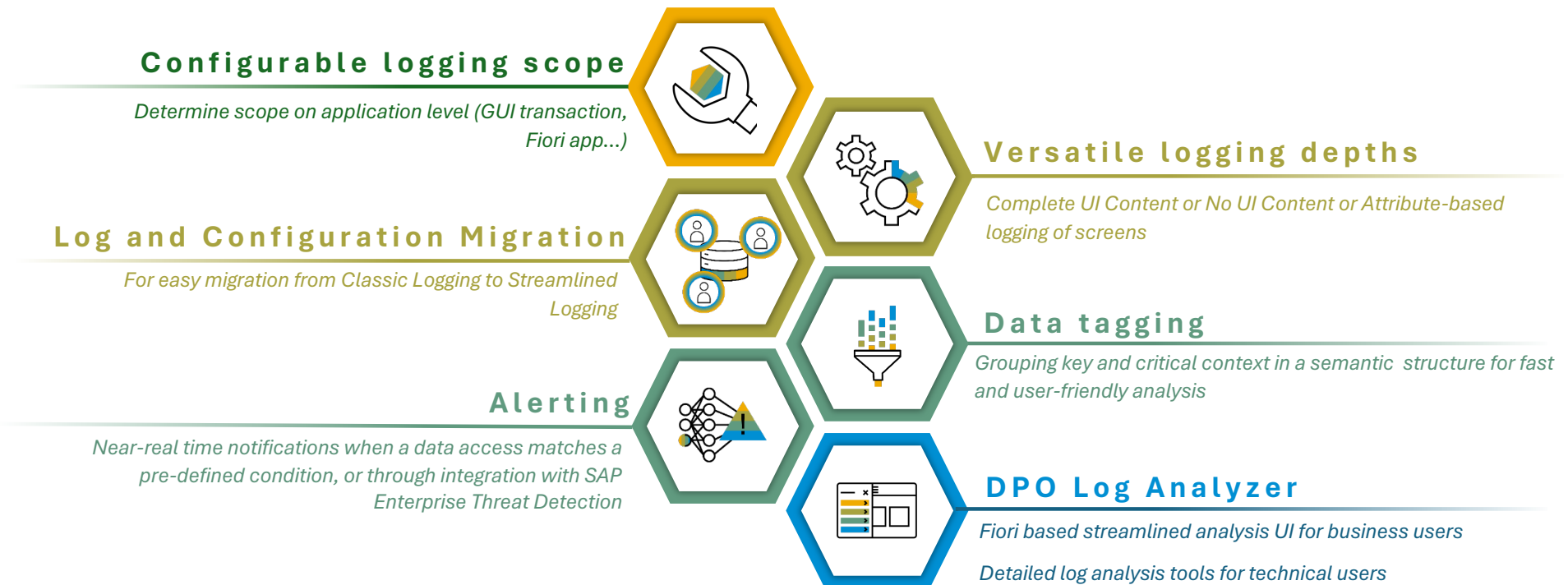
Pseudonymization: Anonymize user IDs in all UI logging transactions to protect personal identities and ensure compliance.

Fiori Based Log Analyzer: Utilize Fiori apps to analyze logged data with visual filters and charts for easy interpretation.

User List: Maintain a suspect list from log analysis to quickly address potential security breaches.

Migration of Customizing: Facilitate faster and smoother migration processes for customers.

Enabling UI level data access logging with real-time alerting and analysis tools



Fiori-based Log Analyzer

- Analyze logged data using easy-to-use visual filters and charts.

Key Benefits: Updated Fiori UIs provide a consistent, user-friendly design across different devices and platforms.

Multilingual Support in UI Logging

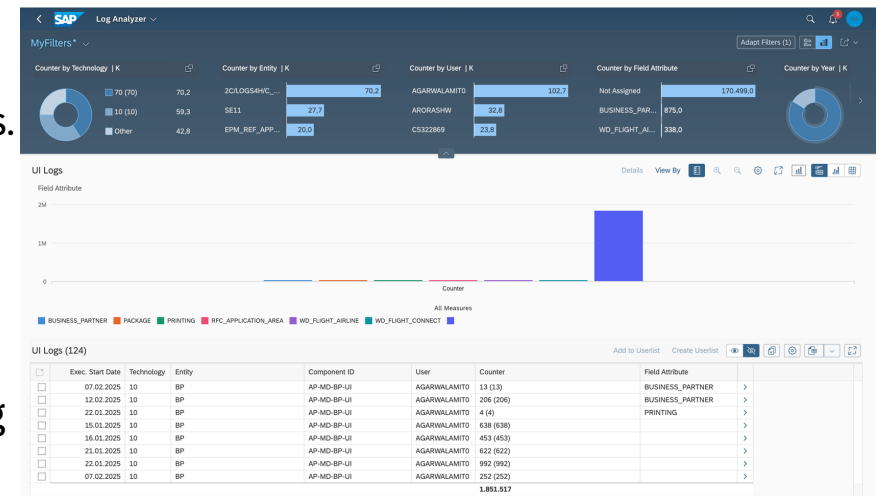
- Expands the UI logging solution by providing translations in all major languages.

Key Benefits: Enhances accessibility and usability globally, facilitating broader adoption in new and emerging markets.

Migration of Customizing and Logs

- Supports the migration of classic logging customizing and logs to streamlined logging.

Key Benefits: Reduces manual effort, making streamlined logging easy and quick.



Log Data

- Log all data that users display and enter in the front-end-technology-specific environments along with actions.

Key Benefits: Includes information on user activities and UI content in logs.

Reduce the Log Volume

- Define one or more attributes for use as search parameters in the Log Analyzer.

Key Benefits: Reduces the volume of data in logs considerably by using field attributes to restrict the UI content that is logged.

Support for Different UIs

- Logging can be performed on SAPGUI, Fiori/OData, Embedded BW, Webdynpro ABAP, CRM WebUI.

Key Benefits: Ensures higher coverage of UI so that all your data-critical applications can be logged.

Leaner Logging Processes

- Expands the UI logging solution on the needs of DPO (Data Protection Officers).

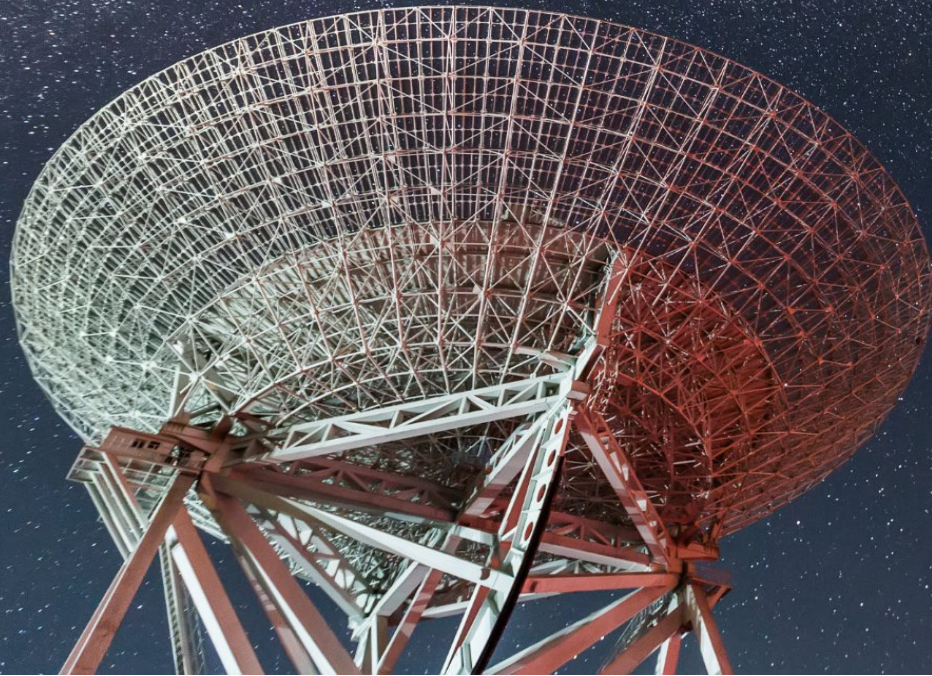
Key Benefits: Reduces configuration effort, supports leaner logging processes, and focuses on the needs of data protection officers.

Alerting

- Set up alerting notifications that are triggered when certain data is accessed.

Key Benefits: Provides real-time alerts when very critical information is accessed.

Q & A



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