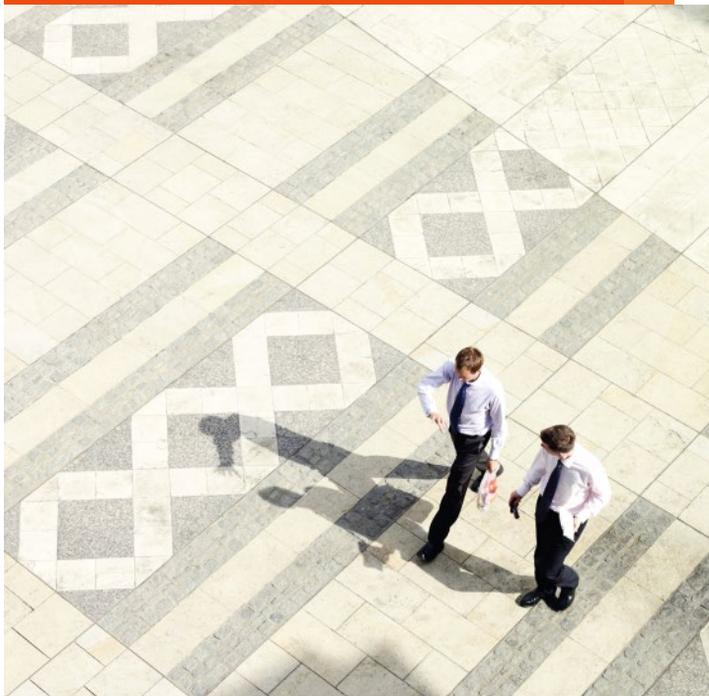# SAP GRC Access Control upgrade & migration service

From PwC & Xiting (SAP Partners in Switzerland)

pwc

Access Control 5.3

- System based on a Java stack
- End of maintenance 31.12.2015
- Migration to 10.0/10.1 required

Access Control 10.0

- System based on an ABAP stack
- Some functionalities will only be available with 10.1
- Direct upgrade to 10.1 possible

Access Control 10.1

- System is based on an ABAP stack and ready for Fiori and Hana
- New functionality available

SAP GRC Access Control 5.3 is built on a technology which does not allow extensive customising. But this is possible again with versions 10.0 and 10.1. This means that we will adapt your SAP GRC Access Control System to your needs and requirements. It's also important to realise that new functionality such as improved firefighting, reporting and user interfaces, and the integration of new technology such as Hana or Fiori, is only provided with the latest version (10.1).

Given that version 5.3 is based on a different technology than versions 10.0 and 10.1, a migration path is required. If you plan to move from version 10.0 to 10.1, only an upgrade is required. SAP provides standard tools supporting the migration. Nevertheless, further accelerators and a proven methodology are required for ensuring data consistent and auditability / traceability.

What you get from our service

The latest release provides a wide range of new functionalities and improvements, which PwC and Xiting will combine and adapt to your organisation's requirements. What you can expect:

Fully technically migrated SAP Access Control solution

User interface adapted to your needs

Improved workflow functionality

Audit-reliable phase out of your old system

After go-live support for future issues resulting from the migration / upgrade
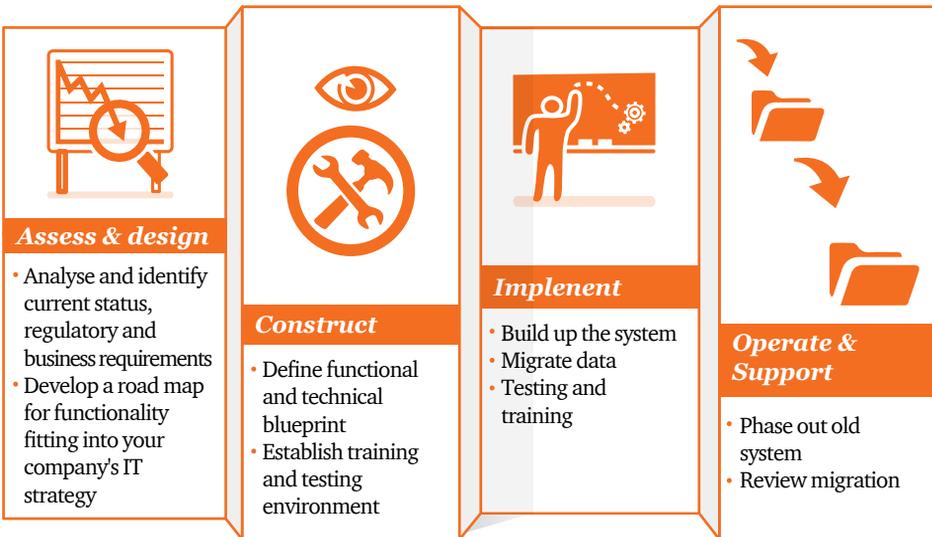
Our proven methodology will guide you from the initiation phase to the after go-live support phase. Each step in the project is outlined and supported by tools and checklists from PwC and Xiting. This will give you a smooth transition to the new system. Not only this, but we will adapt the user interface to your needs and activate additional functionality required by your company.

Besides building up a new system, our service will also ensure the audit-reliable phase-out of your old system. Additionally, our support doesn't end with the go-live: we will continue to assist you during operations and provide you with support as consultants in the future.

Our approach

PwC Switzerland and Xiting is a unique Swiss collaboration combining the experience of two market leaders to bring the best value to the client. PwC and Xiting have already implemented a large number of SAP GRC systems and SAP authorisation concepts. This means we understand both your technical needs and the business and regulatory requirements, and have developed an approach that takes all of this into account.

Our approach is tailored to your needs and split into four phases, from assess & design to operate & support. We will implement the functionalities you have already been using in addition to new functionalities as defined in the business blueprint. You'll enjoy a smooth transition to a new system tailored to your needs.

Assess & design
- Analyse and identify current status, regulatory and business requirements
- Develop a road map for functionality fitting into your company's IT strategy

Construct
- Define functional and technical blueprint
- Establish training and testing environment

Implenent
- Build up the system
- Migrate data
- Testing and training

Operate & Support
- Phase out old system
- Review migration

Create confidence in your upgrade and migration of your SAP Access Control system

To meet the various compliance requirements (ICS, SOX and FDA) and guidelines on enterprise-wide rights and access control you need an optimised, automated solution. Implementing the SAP Access Control software solution will address all those needs.

SAP Access Control is designed to make sure that access to your business critical data in SAP is secured and segregated to meet compliance and regulatory requirements.

Secure upgrade and migration at a reliable fixed cost

By the end of 2015, SAP GRC Access Control 5.3 will be at the end of life cycle. New functionality is primarily being developed for SAP GRC Access Control 10.1. Over the last year, many companies implemented SAP Access Control to protect their information assets by managing SAP authorization effectively and reliably. SAP is steadily developing the solution, adding improved and new functionality to bring more value to its customers. The SAP GRC upgrade & migration service from PwC and Xiting is a proven and reliable solution enabling you to bring your SAP GRC Access Control system to the next level while managing the costs.
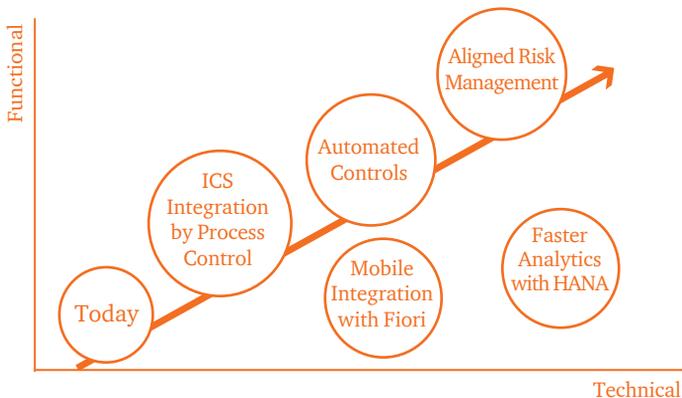
Your journey with us

Upgrading your SAP Access Control system will not only give you immediate benefits now, but will prepare you for your future journey as well.

The upgrade path will enable you with the opportunity to extend the limits and functionality of your current SAP Access Control solution. The upgrade ensure integration with new SAP solutions like Fiori and Hana for a more intuitive interface and reporting capabilities and also utilizing extended functionality available only to the solution version 10.1.

PwC and Xiting would be glad to accompany you on your journey. Thanks to our extensive network, you'll always be up to date on the latest trends and best practices.

Functional

Aligned Risk Management

Automated Controls

ICS Integration by Process Control

Mobile Integration with Fiori

Faster Analytics with HANA

Today

Technical

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