

SOLUTION GUIDE

Manage Access on Oracle Enterprise Resource Planning (ERP)

Connect Everything. Securely.



Problem Statement

Oracle Enterprise Resource Planning (ERP) encompasses a collection of modules utilized by organizations to efficiently oversee their daily business operations, including tasks like accounting, procurement, project management, risk management and compliance, and supply chain operations. Due to the variety of modules within an ERP system, access privileges for specific tasks are assigned by drawing from multiple modules. These types of access translate to a hierarchical structure within roles in an Identity Governance and Administration (IGA) system, resulting in significant complexities in access management. To address these complexities, a customized solution was necessary.

Customer Value

The solution allows easy management of intricate access assignment within Oracle ERP through Saviynt. It also leads to an improved user experience through a solitary dashboard as compared to navigating and assigning the accesses from various modules within the ERP system.

Additionally, the solution ensures simplification of the decision-making process of managers and access owners during the access certification period.



Simplified access management for an ERP system.



Reduced access provisioning/deprovisioning timeline.



Enhanced user experience.



Improved access governance of ERP accesses.

Solution Benefits

Below are some of the benefits of the solution:

The solution enables management of accounts and accesses within Oracle ERP using a custom connector based on REST standards. The solution involved development of custom roles that improved the user experience. It was further enhanced by leveraging dynamic attributes to develop custom forms to streamline the access request process.

To meet strong compliance requirements and govern the risks associated with an ERP system, suitable cross-app and intra-app SOD policies were developed and enforced using preventative and detective controls.

Next Steps

View the extensive library of integrations at <https://saviynt.com/integrations> to see detailed information and implementation guides designed to help you get the most from the Enterprise Identity Cloud.

Saviynt  **Exchange**
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About Saviynt

Saviynt is the leading identity governance platform built for the cloud. It helps enterprise customers accelerate modern cloud initiatives and solve the toughest security and compliance challenges in record time. The Saviynt Enterprise Identity Cloud converges IGA, granular application access, cloud security, and privileged access into the industry's only enterprise-grade SaaS solution.

Saviynt

1301 E. El Segundo Bl, Suite D
El Segundo, CA 90245, United States
310. 641. 1664 | info@saviynt.com
www.saviynt.com