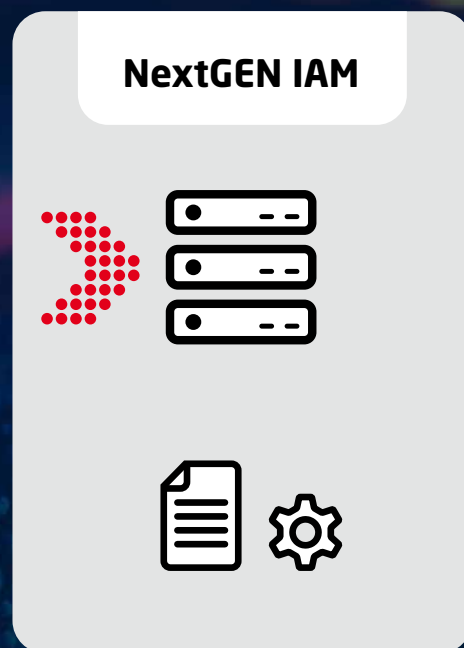
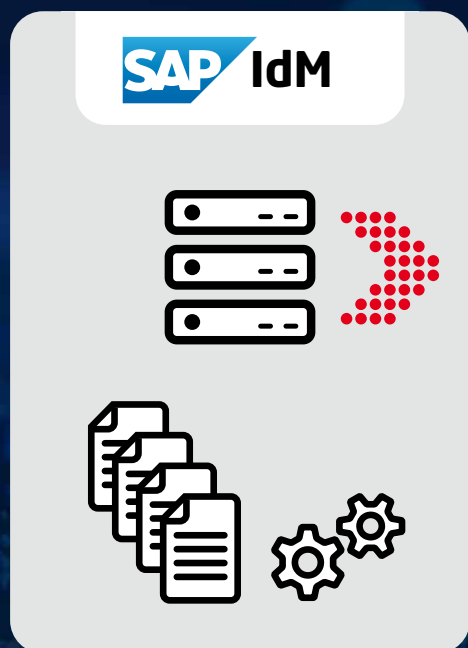


IAM Expert Service

Finished migration plan with the Day One Migration



In partnership with

sopra  steria

Finished migration plan – **why now?**

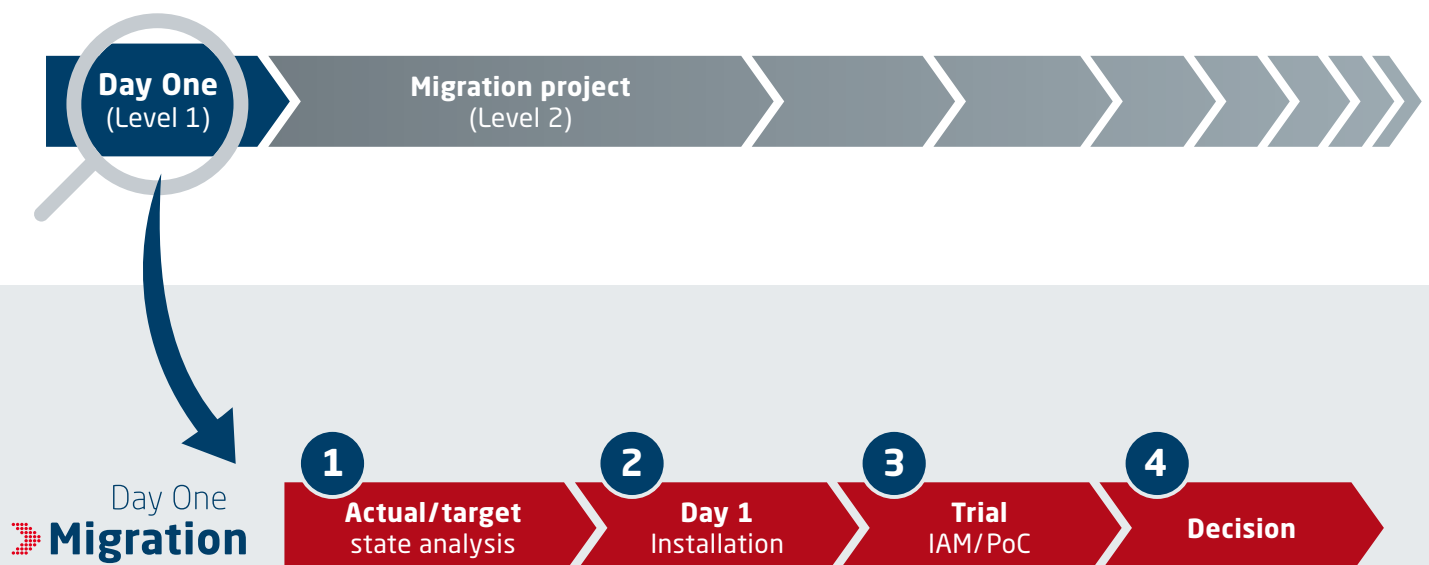
SAP will discontinue support for SAP Identity Management (IdM) in 2027.

Support can only be extended until 2030 at an additional cost. The discontinuation of SAP IdM is not a simple tool change - it challenges your entire control model. If SAP authorizations, segregation of duties (SoD) and offboarding do not migrate cleanly into the new IAM, audit gaps and operational risks arise.

Companies that act early avoid high costs, security gaps and project stress.

We have the right **two-stage transfer strategy for you!**

Take advantage of our ready-to-use best practice solution approach:



The 4 Steps of the Day One Migration

1 Actual / target state analysis

- Tasks:** The current status of the SAP IdM implementation is assessed against the established fields of action for an IAM target model. This includes evaluating compliance with supervisory requirements as well as efficiency criteria. The analysis also covers the current customizing in SAP IdM and collects both functional and non-functional IAM requirements to create use cases for an upcoming Proof of Concept (PoC).
- Procedure:** Document analysis, workshop and interviews.
- Result:** Determination of the IAM organization's maturity level and definition of the IAM target model (including functional and non-functional requirements).

2 Day One Installation

- Tasks:** Establishment of a tool-based connection to the SAP IdM database through FASTlane reading all important configurations and transaction data for the Day One Migration.
- Procedure:** On-site workshop with preparation of the software and review of the configuration and subsequent migration of data to the new IAM application.
- Result:** Use of the new IAM application as a PoC / sandbox environment to get to know and try out complete evaluation of the SAP IdM configuration is available and can be used without access to the system.

3 Trial IAM / PoC

- Tasks:** Instruction and basic training for the new IAM application. Configuration of existing standardized settings for better use of the IAM solution.
- Procedure:** Workshop and discussion of the test version after the first review of the IAM solution. Defining of the goals of the trial version with documentation.
- Result:** Customized trial IAM solution reflecting customer-specific requirements.

4 Decision

- Tasks:** Documentation of the customer review of the IAM after the test phase has been completed. Support during the decision-making phase for the further use of the IAM and testing in the context of a PoC. Preparation of use cases based on collected functional and non-functional requirements for the new IAM application. Implementation of the PoC based on the IAM.
- Procedure:** Obtaining a decision regarding a PoC for the IAM and final assessment after implementation of the PoC. Creation of use cases based on functional and non-functional requirements/implementation of the PoC.
- Result:** Decision for /against a follow-up project for the introduction of the IAM has been made.

Advantages

- ✓ The migration of SAP IdM offers the opportunity to introduce a powerful and future-proof IAM solution
- ✓ Due to its large number of different connectors, various applications (target systems) can be connected to the IAM
- ✓ The IAM Tool can be integrated into your company's overall IT architecture either as an on-prem and/or cloud solution
- ✓ By combining an SAP-certified connector, automated processes and an easy-to-use self-service portal, the IAM Tool offers the optimal choice for companies that want to efficiently manage and secure their SAP landscape
- ✓ Operates the IAM application independently in the cloud
- ✓ With the project, you will receive an IAM trial version with your company data from SAP IdM
- ✓ We offer you project implementation at a fixed price for the four defined phases
- ✓ We provides you with German-speaking support
- ✓ In a strong partner network, we assure you of a high-performance project team and first-class project results



**Act now instead of
catching up later!**

Further information can be found under the QR code on the right!



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We secure your **identities**,
access and **governance**