



One Stop Resource
For All Your SAP Needs

AdvIT
Consulting, Inc.

Projects
Summary & Highlights

AdvIT
SUCCESS
STORIES



Energizer is a world leader in battery technology. The Energizer® e2® Lithium battery is the world's longest lasting AA battery and AAA battery in cameras, MP3 players and other high tech devices. Energizer® Rechargeable batteries come in AA, AAA, 9V, C and D cell battery sizes, ensuring that you have plenty of power ready to work hard for you. Energizer® e2® Titanium Technology® Energizer's most powerful alkaline battery comes in AAA, AA and 9 volt battery sizes. And Energizer® MAX® alkaline batteries deliver dependable performance for everyday use devices including toys and your Energizer® flashlight. Energizer® Batteries - Keep Going®

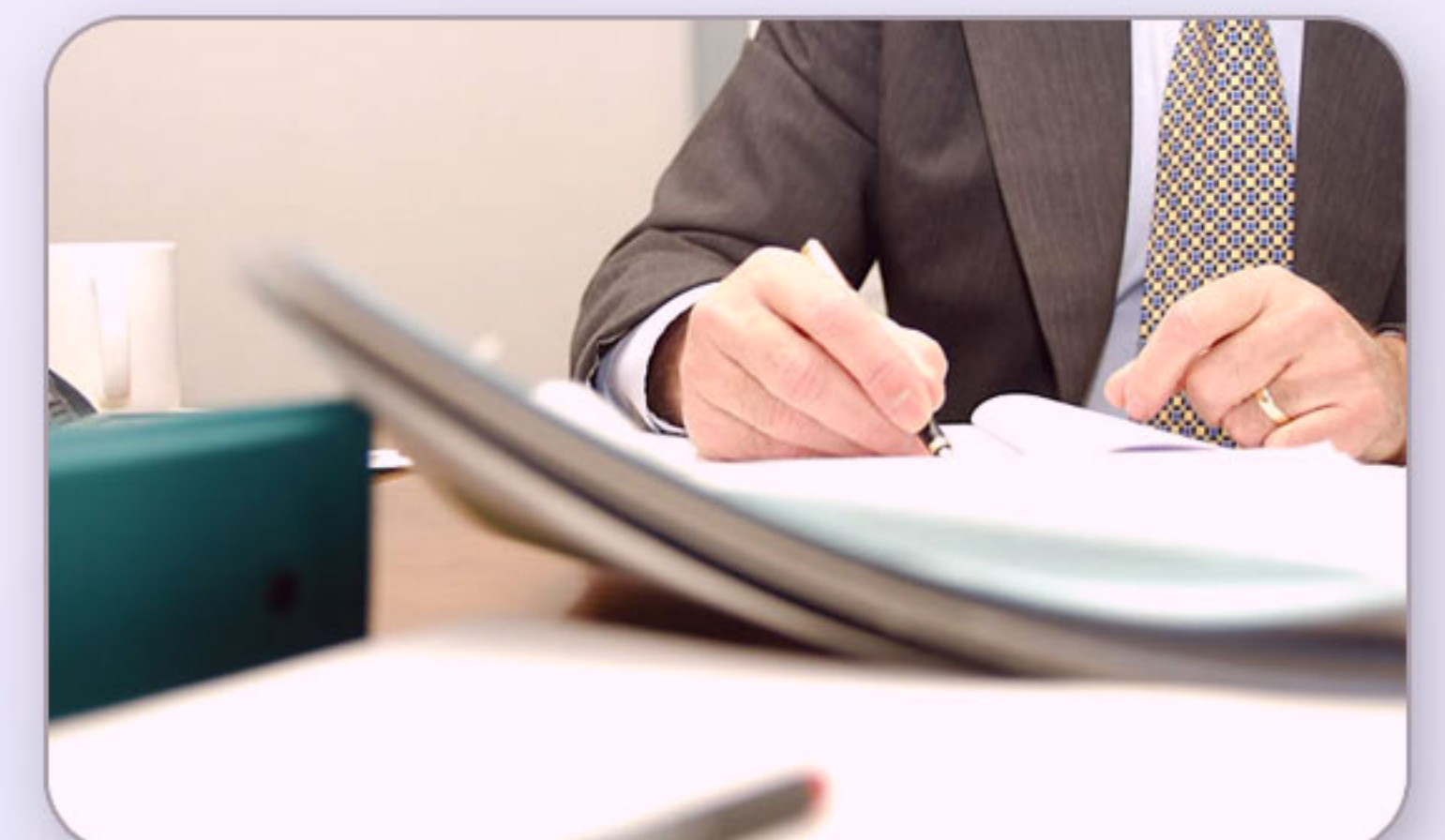
Project Objective

At Energizer, AdvIT is involved in :

- Provide Offsite support
- Provide support and expertise in implementing projects for Energizer's subsidiaries.

Project Scope

- Perform GAP analysis of the security model and recommend solutions
- Implementation of Audit rules in the SAP provided tools
- Run the SAP Security AUDIT report to keep the implementation SOD and SOX compliant
- Recommending and implementing solutions for Audit issues
- Integrating LDAP and SAP
- Document processes and procedures
- Implementing the use of SAP Licensing
- Provide Ongoing Support after go-live



Business Problem :

One of the major tasks on the project was to make the process easier for user provisioning and user administration. As per Energizer's company policy, the SAP user id naming convention has to match the LDAP user ids. So before creating the user ids in the SAP systems, the security team verifies the LDAP id for each user from the LDAP system. This becomes a time consuming process when there are mass user ids to be created. Also when the users/employees leave the company or when their services are terminated, the security team is not informed immediately which could potentially compromise the company data



AdvIT Solution:

Integrating SAP and LDAP

- AdvIT team recommended integrating SAP with company's LDAP systems so that after the user ids are created or deleted on the LDAP system the user information is synchronized on the SAP system.
- After the user ids are created appropriate roles are assigned to the users from each system and distributed.





SPX Corporation is a global multi-industry manufacturing leader. The company is focused on providing solutions that support the expansion of global infrastructure, with particular emphasis on the growing worldwide demand for energy and power.

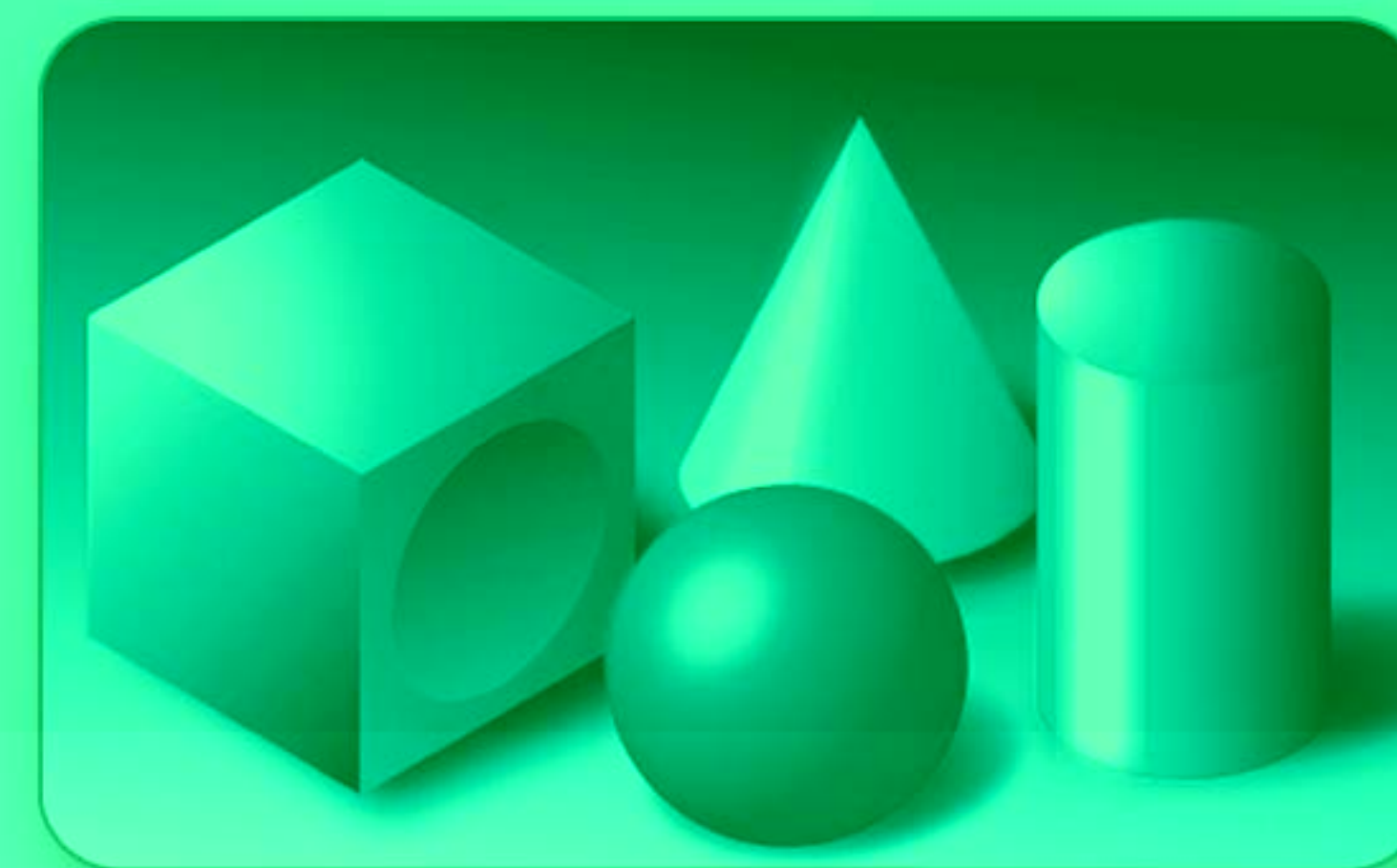
SPX's innovative product portfolio includes cooling systems for all types of power plants throughout the world; custom-engineered pumps, valves and mixers that assist a variety of flow processes including oil and gas exploration, distribution and refinement; handheld diagnostic tools that aid in vehicle maintenance and repair; power transformers that regulate voltage for electrical transmission and distribution by utility companies, and much more.

SPX manufactures and markets products for use by customers in a broad range of industries, including power and energy, food and beverage, pharmaceutical, personal care, test and measurement, general industrial, refrigeration, HVAC (heating, ventilation and air conditioning), process industries, transportation and others.

Project Objective

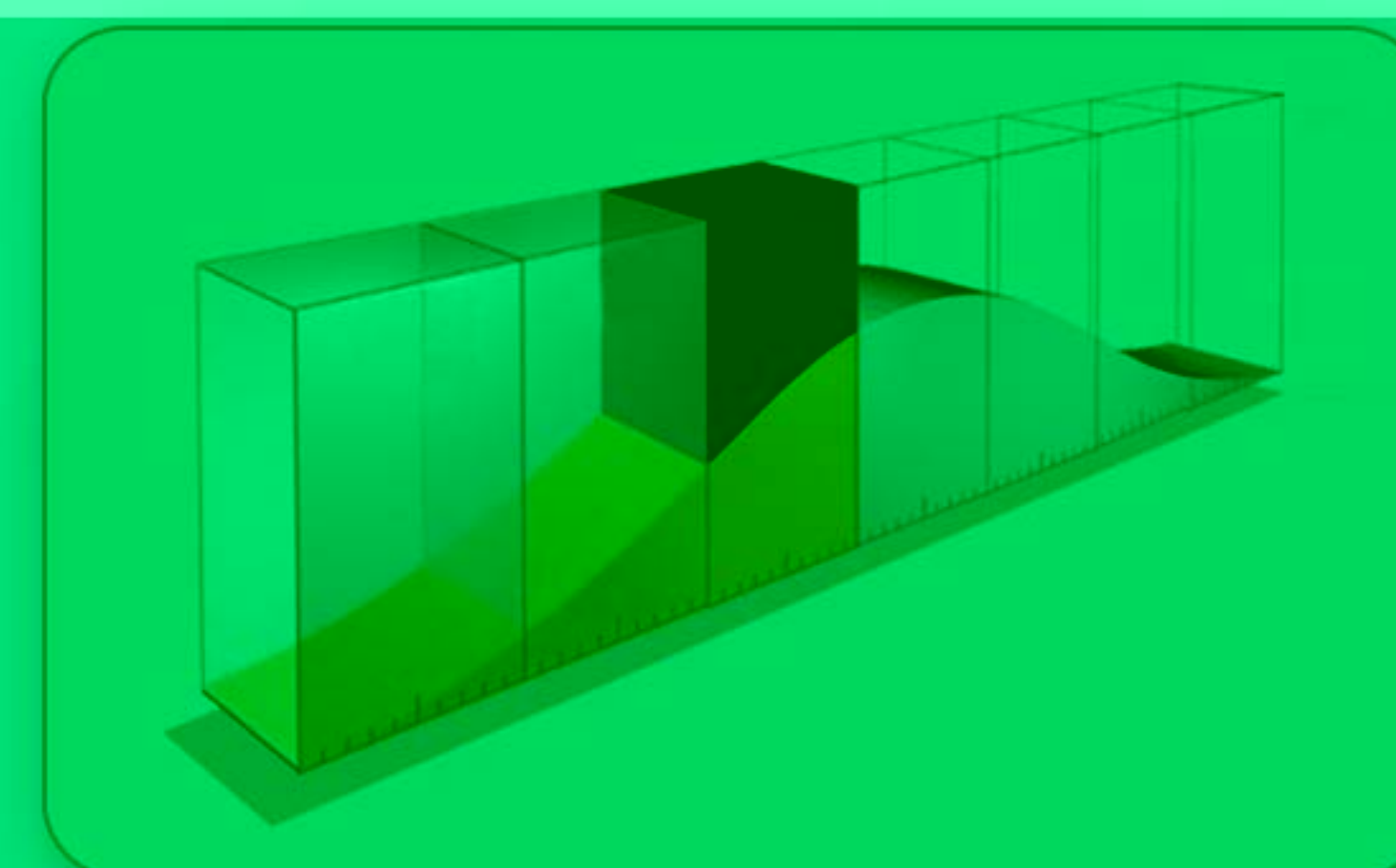
At SPX, AdvIT is involved in :

- Resolving and recommending solutions for SPX's Audit issues
- Implementing GRC 5.1 components such as Compliance Calibrator and Firefighter
- Redesigning the security model for SPX's global implementation involving ECC landscape which includes Central User Administration



Project Scope

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Highlights of the work done by AdvIT consultants

AdvIT Solution:

Custom solution

- AdvIT Consultants designed a mechanism by which users could execute only the program/reports execute Adhoc queries and view data from tables assigned to them.
- The reports/programs and tables/views for each user are stored in a table.
- A program was written to read the data from this table which would display only the records for the user logged in
- After double clicking on the program/report the system executes them as it would do using SA38

This solution gives access to ONLY those reports and tables which are assigned to the user AND no longer there is no need to assign transaction codes SE38 or SA38 (for executing programs), SQ01/SQ00 (for executing adhoc queries) and SE16, SM30/SM31 (to view data from tables and views)



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