



Upgrade to Access Control v5.3

Technical upgrade to AC 5.3

su53 Solutions can deliver a technical upgrade to your current Access Control implementation, quickly, safely and cost effectively. The upgrade service will:

- Implement the technical upgrade to Access Control v5.3, and reduce the elapsed time to achieve the benefits of the new functionality provided;
- Provide a multi-skilled team of experienced practitioners who are able quickly to assess your situation and rapidly deliver a working technical solution;
- Use your own established practices, methods, standards, and tools as required;
- Transfer knowledge to you to ensure that a sustainable technical solution has been delivered, and that the forecast business benefits are capable of being achieved .
- Incorporate su53's own Methodology and Accelerators, which means that
 - Our pre-built test scripts improve the quality of testing and reduce the required effort
 - The proven upgrade methodology reduces cost and risk
 - Our experience in GRC Access Controls enables us to advise what functionality would be beneficial post - upgrade

su53 will perform a technical upgrade that will leave you in the best position to begin exploiting the business benefits of the improved functionality available in Access Control (AC) v 5.3.

What is included?

The standard technical upgrade service from su53 Solutions will comprise the following elements:

- An assessment of the current technical installation of the Access Control toolset within your systems environment
- A comprehensive Project Plan, taking into account a) other project activities that may impact, or be impacted by, an upgrade; and b) any release control disciplines that are in place and need to be followed.
- Management of the technical upgrade Project, which will comprise the following major activities:
 - Technical installation of Access Control 5.3 * and installation of any associated Real Time Agents *
 - Optimisation and tuning of the Netweaver® environment to accommodate the upgraded system requirements *
 - Migration of the rule-sets and master data to the new Access Control 5.3 environment
 - Configuration of the Access Control 5.3 toolset (CUP, ERM, RAR and SPM)
 - Checking of connectivity with other system components i.e. SAP systems, Identity Management, e-mail server
 - Regression testing of the new Access Control 5.3 solution (in both the Development and QA environments) using a standard set of regression Test Cases



- Transition to the new service, including building and loading data into the Production environment
- Advice on the changes required to your Training and User Documentation (to be performed by your Training Department)
- Advice on the changes required to your Service Management procedures (to be performed by your Service Management Department).
- Compilation of list of business benefits to be derived from adopting the upgraded functionality.

* Some of our customers prefer that their own BASIS team performs this activity – in which case su53 will provide advice and support as part of the upgrade project.

Please Note: The standard upgrade service does not include the subsequent enablement and exploitation of the new functionality or the benefits associated with upgrading to Access Control 5.3. su53 Solutions will be pleased to discuss implementation services and planning for any new functionality that is going to be introduced.

Client involvement

To deliver this technical upgrade service, su53 Solutions will need involvement from your key resources. This will provide essential detailed information about the current implementation of the Access Control toolset including:

- ➔ Current configuration of the Access Control toolset,
- ➔ Current SAP solution landscape,
- ➔ Your approach to identity management,
- ➔ Future planned development of the SAP landscapes.

As part of the Project Plan, there will be a detailed definition of the respective roles of your and the su53 team to ensure clarity. This will be used to establish a single “team” working collaboratively throughout the execution of this project.

Why su53 Solutions?

The su53 Project Team has the skills, qualifications and practical expertise in the following critical areas:-

- Project Management of Access Control 5.3 technical upgrade projects for its existing client base
- SAP BASIS skills, installation and technical configuration of the Access Control 5.3 tools
- Systems and Service Management aspects of the Access Control 5.3 tools
- Regression testing the Access Control 5.3 toolset using standard Test Cases
- Training and End User Documentation

These technical skills, together with su53’s considerable expertise in SAP-related security, audit requirements and risk management, ensure that a technical upgrade is not only successful, but ready to be the foundation upon which to build robust and cost-effective SAP® security and risk management.

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