

# SIMPLIFY, MOBILIZE AND „REFRESH“ YOUR DSR REPORTS!

DSR-sMaRT (SAPUI5 based, mobile reporting tool) - our solution to simplify your DSR test results and tasks and to bring them to the attention of the departments or the management.

Mitigations from last test run

Filters & Grouping

User:   
Conflict ID:   
Apply filters

Group by User: ☐  
Group by Conflict ID: ☒  
Ascending: ☒  
Descending: ☐

56 All conflicts 9 High risk 31 Medium risk 16 Low risk

Status	Check	User Name	Risk Class	ID	Description	Explanation	Compensation Cnt	Revised by	Revised at
<input type="checkbox"/>	<input type="checkbox"/>	C3303609	Low	B_000_02_DUMMY	Platzhalteraktion um alle Benutzer-Rollen mit TCD = " zu bekommen	Key User - Test fh	CHK_PSP_CREDITMD	SSFHASEMANN	01.26.2015
<input type="checkbox"/>	<input type="checkbox"/>	C5026991	Low	B_000_02_DUMMY	Platzhalteraktion um alle Benutzer-Rollen mit TCD = " zu bekommen	FROM55555	TEST	SSFHASEMANN	01.14.2015
<input type="checkbox"/>	<input type="checkbox"/>	C5040628	Low	B_000_02_DUMMY	Platzhalteraktion um alle Benutzer-Rollen mit TCD = " zu bekommen	Key User	CHK_PSP_CREDITMD	SSFHASEMANN	01.30.2015
<input type="checkbox"/>	<input type="checkbox"/>	C5060480	Low	B_000_02_DUMMY	Platzhalteraktion um alle Benutzer-Rollen mit TCD = " zu bekommen	Key User	CHK_PSP_CREDITMD	SSFHASEMANN	01.30.2015
<input type="checkbox"/>	<input type="checkbox"/>	C5061144	Low	B_000_02_DUMMY	Platzhalteraktion um alle Benutzer-Rollen mit TCD = " zu bekommen	Key User	CHK_PSP_CREDITMD	SSFHASEMANN	01.30.2015
<input type="checkbox"/>	<input type="checkbox"/>	CASHMANAGER	Low	B_000_02_DUMMY	Platzhalteraktion um alle Benutzer-Rollen mit TCD = " zu bekommen	Prom3344	CHK_PSP_CREDITMD	SSFHASEMANN	01.27.2015
<input type="checkbox"/>	<input type="checkbox"/>	D002981	Low	B_000_02_DUMMY	Platzhalteraktion um alle Benutzer-Rollen mit TCD = " zu bekommen	GET ME A REASON FROM NEPTUNEHHH	TEST	SSFHASEMANN	01.13.2015

Change status Filters & Grouping

## DSR-sMaRT

With DSR-sMaRT, introduce your specialist departments and management a modern and contemporary available application that everyone can intuitively use on any device.

By using the SAPUI5 frameworks you receive a „FIORI“-like application that, as a start, displays all essential information at a glance (dashboard).

The intuitive interface (touch-capable for tablets) allows immersion in details (drill) and the summary examination of conflicts over time and the execution of audit tasks.

## HIGHLIGHTS

- „FIORI“-like app (based on SAPUI5)
- Any access and distribution approaches usable - for example, integration into the SAP Portal or via MDMs
- Cross-device (runs on any device)
- Direct input / connection DSR (ABAP) - no further settings/essential administration data is fetched and written back directly from DSR
- Full responsive (for example, supports swiping on tablet PCs)

## OUR APPROACH

DSR-sMaRT is arbitrarily deliverable to the user and thus adapts seamlessly to your security needs. For example, application calls via the SAP Portal are also possible, such as provided for on MDMs (Mobile Device Management systems - e.g. Afaria). DSR-sMaRT provides a cross-device-enabled experience.

Through the responsive behavior of the application, different devices are automatically recognized and supported, for example, the „swipe gesture“ on tablets. A dashboard is your entry and shows you all the essential information summarized and compressed.

You see, for example, how the number of conflicts has developed over a comparable period and in this way immediately get an indication of where, from the perspective of your compliance and risk/control requirements, there is a need for action. By clicking you get into the details (conflict lists) and can filter, group and sort individual data items, depending on what is needed and how it is needed. Via integrated multiple selection, the derogations to conflicts (mitigation) are smoothly and efficiently granted.

The record changes are written directly into the SAP back end, so that they are immediately apparent in the DSR on the ABAP page. No additional settings or adjustments are necessary before using DSR-sMaRT. The application accesses seamlessly to all essential information in the DSR - Dynamic Security Recording, whether the assignment of responsible users for auditing or the denotation of useful mitigations at individual record level (status changes and corresponding compensatory controls).

**Talk to us or arrange an appointment.  
We will gladly advise you.**

## ADVANTAGE

- ▼ DSR-sMaRT brings a modern and attractive user interface into your compliance and access management
- ▼ Increase the acceptance and willingness to participate in your business processes

## PREREQUISITES

DSR-sMaRT is an add-on to our SAP-certified solution DSR - Dynamic Security Recording. DSR as of Release 3.1 is required as basis.

DSR-sMaRT development is technically based on „Neptune UX Platform“ of the Neptune Software manufacturer. An appropriate license is required, and this can be purchased directly from us. We recommend Release 3.0 or later of Neptune UX Platform.



**DSR**

**Dynamic Security Recording:  
„Genuine“ help - streamlined,  
fast, and economical.**