

Veza Separation of Duties

part of Veza Advanced Access Intelligence

Discover and mitigate toxic combinations and separation of duties violations within applications and across platforms

Coupa and Oracle Fusion: Modify Purchase Order and PO Period

Users can enter or modify purchase orders in Coupa & can open or close PO period in Oracle Fusion

Details Risks (291) Rules (0) Alerts (0) Dashboards (1)

Okta User has relation to Oracle Fusion Cloud: AP Period Close
AND
has relation to Coupa: Edit PO Change as Approver OR Coupa: Buyer

Search

7 Results

Name	Risk Level	Risk Score	Conflicting Permissions	Full Admin	Actions
Michael Castellanos	Medium	84	Oracle Fusion Cloud: AP Period Close	Coupa: Buyer true	Mark as Exception
Nicolasa Cunningham	Medium	84	Oracle Fusion Cloud: AP Period Close	Coupa: Buyer true	Mark as Exception
Lian Hou	Medium	84	Oracle Fusion Cloud: AP Period Close	Coupa: Buyer true	Mark as Exception
Criselda King	Medium	84	Oracle Fusion Cloud: AP Period Close	Coupa: Buyer true	Mark as Exception
Kelley Murphy	Medium	84	Oracle Fusion Cloud: AP Period Close	Coupa: Buyer true	Mark as Exception

Key Benefits

Mitigate Risks

Prevent fraud and errors by ensuring no single individual has conflicting access privileges that violate separation of duty policies.

Enhance Security

Safeguard critical business processes by ensuring sensitive responsibilities are distributed across multiple users.

Ensure Compliance

Meet regulatory requirements by demonstrating that you have implemented robust internal controls.

Key Features

Out-of-the-Box SoD Rule Sets

Utilize pre-built rules to identify and address common SoD violations and other toxic combinations quickly and effectively, without needing deep technical expertise.

Automated SoD Policy Enforcement

Set SoD policies and continuously monitor for violations across all systems and applications; configure alerts to warn when new violations are detected.

In-platform Risk Mitigating Actions

Map mitigating controls and initiate user access reviews to address identified SoD risks directly within the platform.

Cross-Application Controls

Deploy SoD policies that span multiple platforms and applications, encompassing Veza's catalog of 270+ supported applications as well as options to support custom or in-house developed applications.

Comprehensive Reporting

Generate detailed reports to demonstrate compliance and support audit processes.



Built on the Veza Access Platform

Veza is the identity security company that powers Intelligent Access. The platform enables companies to monitor privilege, investigate identity threats, automate access provisioning, requests, deprovisioning, and reviews to bring access governance to enterprise resources like SaaS apps, data systems, cloud services, infrastructure services, and custom apps.

The screenshot displays the Veza Access Platform interface. On the left is a vertical navigation bar with various icons. The main content area is titled "Query Parameters" and includes several search filters for "Workday Permission" and "Add Compensation Plans: Add Salary". A line graph shows a risk score over time, with a peak around March 11. A dropdown menu is open, showing options like "Open in Query Builder", "Schedule Export", "Alert on Change", "Create Rule", "Launch Access Review", and "Add to Report". Below the graph is a table with 5 records.

Name	Type	Permission Set 1	Permission Set 2	Risk Score	Email	Last Login	Account Created
Harry Potter	WorkdayAccount	Add Salary	Payroll Reconciliation, Bank Reconciliation	100	HPotter@alphax.com	2 Years	2 Years
Tom Riddle	WorkdayAccount	Add Commission	Payroll Reconciliation	77	TRiddle@alphax.com	-	2 Years
Ginny Weasley	WorkdayAccount	Add Salary	Payroll Reconciliation, Bank Reconciliation	80	GWeasley@alphax.com	7 Days	2 Years
wd-support	WorkdayAccount	Add Salary, Add Commission	Bank Reconciliation	70	Support@alphax.com	9 Months	2 Years
wd-tenantowner	WorkdayAccount	Add Commission	Payroll Reconciliation	100	Admin@alphax.com	2 Years	2 Years

Advanced Cross-Applications SoD Across 250+ Applications, Enhanced Auditability, and Rapid Remediation.

“ Our current user management is federated across multiple systems, and that makes it very tricky for us to manage and understand who has access to what. So looking at a system like Veza, it allowed us to really understand that in a very simple and easy way. And honestly, the first time we plugged it in, we knew we needed to get this product.

Stephen Cihak • Senior Director, Cloud Platform and Site Reliability, Choice Hotels



Extended Feature List

Granular SoD role- and permission-level conflict definitions

Define SoD conflicts in terms of both conflicting roles and conflicting permissions.

Cross-platform SoD conflict detection

Defining SoD conflicts that extend across multiple platforms or applications

Automatic alerting on conflicts

Send alerts to multiple destinations such as Slack, Jira, ServiceNow, or email when SoD conflicts are detected.

Launch access reviews on demand

Launch access reviews upon detecting conflicts to ensure timely action and resolution.

Audit trail

Track who modified SoD queries, including changes made via API.

SoD query ownership

Assign ownership to SoD queries allowing associate SoD risks with business owners.

Map and define mitigating controls and procedures

Specify and map mitigating controls and procedures to address SoD risks.

View conflicting permissions for faster resolution

View the exact conflicting permissions to facilitate faster resolution of conflicts.

Bulk export of SoD result

Export detailed SoD query results in bulk for offline review and analysis.

Scheduled export

Schedule recurring exports of SoD conflicts to target stakeholders.

Visualize and inspect access

Easily inspect access relationships causing conflicts and determine the fix using Veza's Access Graph.

Support tagging

Import native tags from source applications and create new tags in Veza.

Query filtering

Use filters to limit query results to specific risks

Trend SoD risk results over time

In-built trend monitoring of SoD result helps maintain effectiveness of controls

Manage risk levels

Risk levels can be set to assist with categorization and management of risk.

Label SoD risks

Labels can be created for specific SoD risks to enable easy identification of targeted risks.

Create custom dashboard views

Create custom dashboards containing any (or all) SoD risks to monitor for changes over time.

Query management through API

Leverage the API to create and manage SoD queries.

About Veza

Veza is the identity security company. Identity and security teams use Veza to secure identity access across SaaS apps, on-prem apps, data systems, and cloud infrastructure. Veza solves the blind spots of traditional identity tools with its unique ability to ingest and organize permissions metadata in the Veza Access Graph. Global enterprises like Wynn Resorts, and Expedia trust Veza to visualize access permissions, monitor permissions activity, automate access reviews, and remediate privilege violations. Founded in 2020, Veza is headquartered in Los Gatos, California, and is funded by Accel, Bain Capital, Ballistic Ventures, GV, Norwest Venture Partners, and True Ventures. Visit us at veza.com and follow us on [LinkedIn](#), [Twitter](#), and [YouTube](#).