



User Guide | PUBLIC
2025-01-16

What's New for SAP Cloud Identity Access Governance

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1 What's New for SAP Cloud Identity Access Governance - 2501

For documentation referring to the version 2002 (Neo Environment), go to [What's New for SAP Cloud Identity Access Governance - 2002](#)

Summary

Release	Service	Description
2501	Security Guide	Updated: <ul style="list-style-type: none">• Retention management - ILM Objects Enhanced Additional ILM objects are now available for <i>Access Certification Campaign</i> and <i>Manage Job Log</i>. For more information, go to Data Retention Management (Beta). (You require SAP ID to access the link.)
	Privileged Access Management	Updated: <ul style="list-style-type: none">• Privileged Access Review Inbox app The app now offers advanced filtering capabilities and use of full names in logs.
	Access Request	Updated: <ul style="list-style-type: none">• User Access Assignment Report app The app now offers additional filter and column with two options for expiration status of the assignment. For more information, go to User Access Assignment Report. (You require SAP ID to access the link.)
	Admin Guide	Updated: <ul style="list-style-type: none">• License Metric Verification Provides a download option in <i>Maintain User Data</i> app to download all unique active users monitored by SAP Cloud Identity Access Governance for licensing calculation. For more information, go to Monitor License Usage. (You require SAP ID to access the link.)
	Access Analysis	Deprecated and New App Version <ul style="list-style-type: none">• The <i>User ID Mapping</i> app in the <i>Reports</i> section has been deprecated.• We recommend you use the successor <i>Manage Mapped User ID</i> app. For more information, go to Manage User ID Mapping. (You require SAP ID to access the link.)

2 What's New History

2.1 What's New for SAP Cloud Identity Access Governance - 2412

For documentation referring to the version 2002 (Neo Environment), go to [What's New for SAP Cloud Identity Access Governance - 2002](#)

Summary

Release	Service	Description
2412_Update	Access Request	Updated: <ul style="list-style-type: none">• Full text search for <i>Access Request Audit Log</i> and <i>Provisioning Log Report</i> Search options have been extended for user, application, and status fields. For more information, go to Access Request Audit Log and Full Text Search for Provisioning Logs. (You require SAP ID to access the link.)

Release	Service	Description
2412	Role Design	Added: <ul style="list-style-type: none">• Deprovision Expired Business Role Assignments Administrators can now remove expired Business role assignments by scheduling <i>Deprovision Expired Business Role Assignments</i> job via the <i>Job Scheduler</i> app. For more information, go to Deprovision Expired Business Role Assignments. (You require SAP ID to access the link.)

Release	Service	Description
	Admin Guide	<p>Added:</p> <ul style="list-style-type: none"> Data-Level Extraction You can now synchronize SAP BTP authorizations and perform Segregation of Duties (SoD) by extracting and evaluating data-level authorizations for BTP application roles and users. For more information, go to Create Destination for Data-Level Extraction. (You require SAP ID to access the link.) <p>Updated:</p> <ul style="list-style-type: none"> Integration using Identity Provisioning Proxy on Converged Cloud Basic Authentication or Client Certificate Authentication is now available for IPS Proxy on Converged Cloud. For more information, go to Identity Provisioning on SAP Cloud Identity Platform. (You require SAP ID to access the link.)
	Access Analysis	<p>Added:</p> <ul style="list-style-type: none"> Manage Mapped User ID app The Manage User ID Mapping feature offers you an improved user experience, enabling you to delete User ID mappings directly in the app and use the toggle button to switch between two selection modes: Select by Master User ID or Select Single Rows. For more information, go to Manage User ID Mapping. (You require SAP ID to access the link.) The Manage User ID app will be deprecated in January 2025.

2.2 What's New for SAP Cloud Identity Access Governance - 2410

For documentation referring to the version 2002 (Neo Environment), go to [What's New for SAP Cloud Identity Access Governance - 2002](#)

Summary

Release	Service	Description
2410_Update	Privileged Access Management	<p>Added:</p> <ul style="list-style-type: none"> Manage PAM Sessions (On-Premise, beta version) Administrators can now view all existing Privileged Access IDs for SAP S/4HANA on-premise that are in use (active) and/or are available. For more information, go to Manage PAM Sessions for Cloud and On-Premise (beta). (You require SAP ID to access the link.)

Release	Service	Description
2410_Update	Access Analysis	<p>Added:</p> <ul style="list-style-type: none"> Manage User ID Mapping app The Manage User ID Mapping feature offers an improved user experience, enabling you to create User ID mappings directly in the app and download mapping reports. For more information, go to Manage User ID Mapping. (You require SAP ID to access the link.)

Release	Service	Description
2410_Update	Access Certification	<p>Updated:</p> <ul style="list-style-type: none"> Create Campaign app The <i>User Groups</i> field has been enhanced to include Business User Groups for data selection. For more information, go to Create Campaigns. (You require SAP ID to access the link.)

Release	Service	Description
	Product Experience (PX) Survey	<p>Added:</p> <ul style="list-style-type: none"> Give Feedback option enabled You can now directly submit feedback in the SAP Cloud Identity Access Governance launchpad. This feature allows you to rate your satisfaction with the product and the usability of specific applications directly from the user menu, and to share your experiences in a free-text field Please note that no personal data is stored. For more information, go to Product Experience (PX) Survey. (You require SAP ID to access the link.)

Release	Service	Description
2410	Privileged Access Management	<p>Added:</p> <ul style="list-style-type: none"> Privileged Access Provisioning Report app The <i>Privileged Access Provisioning Report</i> provides PAM Administrators with detailed logs of PAM ID user provisioning and their access to connected applications such as SAP S/4HANA Cloud, SAP S/4HANA On-Premise, or SAP ERP in real-time. For more information, go to Privileged Access Provisioning Report. (You require SAP ID to access the link.)

2.3 What's New for SAP Cloud Identity Access Governance - 2409

For documentation referring to the version 2002 (Neo Environment), go to [What's New for SAP Cloud Identity Access Governance - 2002](#)

Summary

Release	Service	Description
2409	Security Guide	<p>Added:</p> <ul style="list-style-type: none">• Test Mode Function for Data Destruction You can use this function to obtain an overview and export log functions to retrieve large amount of logs on the data that need to be deleted. For more information, go to Test Mode Function for Data Destruction. (You require SAP ID to access the link.)
	Admin Guide	<p>Added:</p> <ul style="list-style-type: none">• Filter-Based on User attributes from SAP S/4 On-premise and Cloud Applications To efficiently manage synchronized users and reduce the number of users handled by SAP Cloud Identity Access Governance, you can now filter data by specific user attributes from the SAP S/4 On-premise and Cloud applications during repository synchronization in SAP Cloud Identity Access Governance. For more information, go to SAP S/4HANA (on-premise) and SAP S/4HANA Cloud. (You require SAP ID to access the link.) <p>Added:</p> <ul style="list-style-type: none">• Email Notifications for PAM Assignment Requests A new email notification template can now be uploaded using the standard template in the Template Upload application. Requestors are informed when their Privileged Access Management (PAM) assignment requests are approved. For more information, see Template Upload. (You require SAP ID to access the link.)

Release	Service	Description
	Access Request	<p>Added:</p> <ul style="list-style-type: none"> <p>Authorization Policy to Remediate Changes To ensure that only authorized approvers can remediate risks, you as an administrator can implement auth policy in access request approver form. For more information, see Enable Authorization Policy Check on Access Request Approval Remediation Screen. (You require SAP ID to access the link.)</p> <p>Split Request Line Items to Risk Owners at Risk Owner Stage You can now configure the request line items to split and route the requests to risk owners during the risk owner stage. For more information, see Split Request Line Items to Approvers at Same Stage. (You require SAP ID to access the link.)</p>
	Access Analysis	<ul style="list-style-type: none"> <p>You can use the existing apps:</p> <ul style="list-style-type: none"> <p><i>Mitigation Control Assignments</i> You can now select categories such as <i>User</i> and <i>Access</i> to add or modify or delete any user or role level mitigation assignments For more information, including which role collection to use, see Mitigation Control Assignments.</p> <p><i>Access Analysis Enhanced Report</i> For more information, including which role collection to use, see Access Analysis Enhanced Report.</p> <p><i>Analyze User Access Enhanced Report</i> For more information, including which role collection to use, see Analyze User Access Enhanced Report.</p> <p>The following apps have been deprecated:</p> <ul style="list-style-type: none"> User Mitigation Control Assignments Access Analysis Report User Analysis Report

2.4 What's New for SAP Cloud Identity Access Governance - 2408

Release	Service	Description
2408_Update	Admin Guide	<p>Updated:</p> <ul style="list-style-type: none"> Enhanced Approver Mapping The category column has been enhanced to include two new categories called control owner and control monitor. Maintaining these two categories enables mitigation control sync job to map SAP Access Control users to users for SAP Cloud Identity Access Governance. For more information, see Approver(s) Mapping. (You require SAP ID to access the link.)

Release	Service	Description
2408	Access Analysis	<p>Updated:</p> <ul style="list-style-type: none"> Delete Functionality for Master Data Configuration To manage and update system settings effectively, you can now delete functions and controls in the Control Master Data. For more information, go to Setting Up Master Data for Access Analysis Service. (You require SAP ID to access the link.)
	Privileged Access Management	<p>Updated:</p> <ul style="list-style-type: none"> Debugger Logs Privileged Access Management logs have now been enhanced for SAP S/4 On-Premise. For more information, see Privileged Access Monitoring Review Inbox. (You require SAP ID to access the link.)

Release	Service	Description
	Security Guide	<p>Updated:</p> <ul style="list-style-type: none"> • New Configuration Group in the <i>Configuration</i> app You can now configure retention policies via a separate app with a different authorization role. For more information, see Data Retention Management (Beta). (You require SAP ID to access the link.) <p>Updated:</p> <ul style="list-style-type: none"> • Retention management - ILM Objects Enhanced Enhanced ILM objects are now available for business roles, access analysis audit logs, and access and change log processes for access analysis. For more information, see Data Retention Management (Beta). (You require SAP ID to access the link.)
	Access Request	<p>Added:</p> <ul style="list-style-type: none"> • API to get all Existing Access Assignments of a User This API allows you to view assigned accesses to the user, including applications and associated business roles. It provides visibility into existing permissions, allowing you to request additional access as needed. For more information, see GetExistingAssignments. (You require SAP ID to access the link.) • Detailed Risk View In the enhanced inbox for approvers in the <i>Access Request</i> app, you can now use simulation to view extensive risk details coming from requested accesses. You can see additional information on conflicting or critical functions, actions, and authorization objects associated with requested accesses. For more information, see Approving Access Requests. (You require SAP ID to access the link.)
	Access Analysis	<p>The following apps are to be deprecated in September 2024:</p> <ul style="list-style-type: none"> • User Mitigation Control Assignments • Access Analysis Report • User Analysis Report.

2.5 What's New for SAP Cloud Identity Access Governance - 2407

For documentation referring to the version 2002 (Neo Environment), go to [What's New for SAP Cloud Identity Access Governance - 2002](#)

Summary

Release	Service	Description
2407_Update	Security Guide	<p>Updated:</p> <ul style="list-style-type: none"> Data Retention Management (Beta) SAP Cloud Identity Access Governance now supports Data Retention Management for Access Request and Privileged Access Management services. For more information, see Data Retention Management (Beta) and Manage Jobs. (You require SAP ID to access the link.)

Release	Service	Description
2407	Admin Guide	<p>Updated:</p> <ul style="list-style-type: none"> My Information app You can now download your personal information. This update complies with the GDPR regulation. For more information, go to My Information. (You require SAP ID to access the link.)
	Security Guide	<p>Updated:</p> <ul style="list-style-type: none"> Audit Log Integration SAP Cloud Identity Access Governance now supports integration with SAP BTP Audit Log Service for critical security and configuration updates. For more information, see Integration of Audit Log Service. (You require SAP ID to access the link.)
	Access Request	<p>Added:</p> <ul style="list-style-type: none"> API for line-item provisioning Status You can seamlessly update status for line-item provisioning (roles/groups/applications) to efficiently track the progress of your provisioning requests and take necessary actions based on the status. For more information, see Item Level Provisioning Status. (You require SAP ID to access the link.)

2.6 What's New for SAP Cloud Identity Access Governance - 2406

For documentation referring to the version 2002 (Neo Environment), go to [What's New for SAP Cloud Identity Access Governance - 2002](#)

Summary

Release	Service	Description
2406_Update	Access Request	<p>Updated:</p> <ul style="list-style-type: none"> • Request Delegation app This app helps you to delegate your access requests to other approvers or delegates if you are not available for a certain period. For more information, go to Request Delegation. (You require SAP ID to access the link.)

Release	Service	Description
2406_Update	Access Certification	<p>Updated:</p> <ul style="list-style-type: none"> • Campaign Results app A notification feature for users and managers has been added to the app. The notifications give details of accesses for closed campaigns, which have been reviewed, confirmed, or removed in the app via a access certification campaign. For more information, go to Campaign Results. (You require SAP ID to access the link.)

Release	Service	Description
2406	Admin Guide	<p>Updated:</p> <ul style="list-style-type: none"> • Dynamic Risk Owner Determinator Dynamic determination of the risk owner stage approver is an additional workflow type for Business Rule Framework, which is for assigning approvers to risk owner stages in access requests. This determinator assigns the risk owners based on business rules that evaluate both risk and user attributes when an access request is created. For more information, go to Dynamic Risk Owner Determinator. (You require SAP ID to access the link.)

	Access Request	<p>Updated:</p> <ul style="list-style-type: none"> • Access Request Form Header When creating an access request, you can now view additional user attributes in Create Access Request and Creating Access Request for Others apps. For more information, see Creating Access Requests, Creating Access Request for Others and Application Parameters. (You require SAP ID to access the link.)
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Release	Service	Description
	Privileged Access Management	<p>Updated:</p> <ul style="list-style-type: none"> Maintain Privileged Access app Privileged Access ID can now be auto provisioned in the Maintain Privileged Access app. Privileged Access ID for all connection types are activated immediately after the Save and Activate event. Since the new autoprovisioning is carried out via the Maintain Privileged Access app, Privileged Access IDs are not included in the IAG Provisioning Report. Also see SAP Note 3389398. For more information, see Create Privileged Access ID. (You require SAP ID to access the link.) Start Session app Request reason and request reason notes are now available for SAP S/4HANA Cloud connections. You can enter request reason notes to describe which actions are to be performed. For more information, see Start Session in Execute Session for Cloud. (You require SAP ID to access the link.)
	Access Analysis	<p>New and Deprecated Apps:</p> <p>You can now use the following apps:</p> <ul style="list-style-type: none"> Mitigation Control Assignments You can now select categories such as User and Access to add or modify or delete any user or role level mitigation assignments For more information, including which role collection to use, see Mitigation Control Assignments. Access Analysis Enhanced Report For more information, including which role collection to use, see Access Analysis Enhanced Report. Analyze User Access Enhanced Report For more information, including which role collection to use, see Analyze User Access Enhanced Report. <p>The following apps are to be deprecated in August 2024:</p> <ul style="list-style-type: none"> User Mitigation Control Assignments Access Analysis Report User Analysis Report.

2.7 What's New for SAP Cloud Identity Access Governance - 2405

For documentation referring to the version 2002 (Neo Environment), go to [What's New for SAP Cloud Identity Access Governance - 2002](#)

Summary

Release	Service	Description
2405	Access Analysis	<p>Updated:</p> <ul style="list-style-type: none">• SAP Access Control Synchronization Jobs Beginning July 2024, the following changes will come into effect:<ul style="list-style-type: none">• SAP Access Control synchronization tasks can only be scheduled using the Manage Jobs application.• You are provided with a four-week timeframe to migrate recurring User Mapping Synchronization and Business Role Synchronization jobs to the Manage Jobs application. These tasks will cease to be supported in the Job Scheduler application from July 2024.• Synchronization and mitigating control sync tasks should not be scheduled as a recurring job. <p>For more information, go to 3475751.</p>
	Access Request	<p>Updated:</p> <ul style="list-style-type: none">• Request Administration app This app now allows administrators to approve requests at any stage for absent approvers or delegates. For more information, see Request Administration. (You require SAP ID to access the link.)
	Access Certification	<p>Added:</p> <ul style="list-style-type: none">• Campaign Results app With this app, you, as access certification users, can view and review decisions relating to closed campaigns. For more information, see Campaign Results. (You require SAP ID to access the link.)
	Privileged Access Management	<p>Updated:</p> <ul style="list-style-type: none">• Privileged Access Authorization Roles in BTP Cloud Now new roles are available to reduce the risk of unauthorized access and potential security breaches. For more information, see Pre-Delivered Role Collections on SAP BTP. (You require SAP ID to access the link.) The old roles will be deprecated soon. The deprecation process will commence after two months from the time the new roles are delivered to your systems. During this period, you can switch to the new authorization roles. After the two-month notice period, the old roles and role collections will no longer be active or supported.
	SAP Companion	<p>Added:</p> <ul style="list-style-type: none">• You can now access web-based context-sensitive in-app help for Campaign Results (Access Certification service).

2.8 What's New for SAP Cloud Identity Access Governance - 2404

For documentation referring to the version 2002 (Neo Environment), go to [What's New for SAP Cloud Identity Access Governance - 2002](#)

Summary

Release	Service	Description
2404	Admin Guide	<p>Updated:</p> <ul style="list-style-type: none">• Syncing User Groups from Identity Authentication Service The new Identity Directory SCIM REST API allows you to manage users, groups, and custom schemas in the cloud. So, to support the IAS V2 API, the User Group sync job has been enhanced.. For more information, see Syncing User Groups from Identity Authentication Service. (You require SAP ID to access the link.)
	Access Request	<p>Updated:</p> <ul style="list-style-type: none">• User Access Assignment Report app In this report, you can view all mapped users IDs for users. An additional user email ID column is now available in the report. For more information, see User Access Assignment Report. (You require SAP ID to access the link.)
	Access Analysis	<p>Updated:</p> <ul style="list-style-type: none">• Manage Jobs app You can now view the last run status of jobs. Additionally, a new UI element has been introduced; the visual indicator shows errors or warnings for recent job runs. For more information, see Manage Jobs. (You require SAP ID to access the link.)
		<p>Updated:</p> <ul style="list-style-type: none">• Integration scenario with SAP Fieldglass You can now assign multiple roles in SAP Fieldglass. For more information, see Sync User Data and Provision Access Requests. (You require SAP ID to access the link.)

2.9 What's New for SAP Cloud Identity Access Governance - 2403

For documentation referring to the version 2002 (Neo Environment), go to [What's New for SAP Cloud Identity Access Governance - 2002](#)

Summary

Release	Service	Description
2403	Access Analysis	Updated: <ul style="list-style-type: none">Analyze User Access Enhanced Report<p>To perform a comprehensive risk assessment, you can now incorporate mitigated risks and control information into your search options and subsequently report them.</p><p>For more information, see Analyze User Access Enhanced Report. (You require SAP ID to access the link.)</p>
	Access Request	Updated: <ul style="list-style-type: none">User Access Assignment Report<p>In this report, you can view all users with their access assignments and associated business roles.</p><p>For more information, see User Access Assignment Report. (You require SAP ID to access the link.)</p>
	Security Guide	Added: <ul style="list-style-type: none">Integration of SAP Cloud Identity Access Governance Audit Log Service with SAP Audit Log Service<p>SAP Cloud Identity Access Governance can now send relevant information for security and configuration events to SAP Audit Log Service.</p><p>For more information, see Integration of Audit Log Service. (You require SAP ID to access the link.)</p>

Release	Service	Description
	Privileged Access Management	<p>Updated:</p> <ul style="list-style-type: none"> • Create Destination for SAP S/4HANA Cloud Enhanced configuration for cases where additional services are connected to the target SAP S/4HANA Cloud system. For more information, see Create Destination for SAP S/4HANA Cloud. (You require SAP ID to access the link.) <p>Added:</p> <ul style="list-style-type: none"> • Maintain Privileged Access If required, you can now synchronize the deactivation of PAM IDs and SAP ERP systems. For more information, refer to 3434812 and Maintain Privileged Access . (You require SAP ID to access the link.)
	SAP Companion	<p>Added:</p> <ul style="list-style-type: none"> • You can now access web-based context-sensitive in-app help for Access Analysis, Access Certification, Privileged Access Management, and Access request.
	Rulesets	<p>Updated:</p> <ul style="list-style-type: none"> • Risk rulesets are now available for SAP Fieldglass, SAP Integrated Business Process, SAP SuccessFactors Employee Central , and SAP S/4HANA Cloud.
	Business Roles	<p>Updated:</p> <ul style="list-style-type: none"> • In cases where there assignments of business roles with overlapping technical accesses and multiple validity periods, the enhancement carried out updates the assignments in connected systems and deprovisions business roles. For more information refer to 3455509.

2.10 What's New for SAP Cloud Identity Access Governance - 2402

For documentation referring to the version 2002 (Neo Environment), go to [What's New for SAP Cloud Identity Access Governance - 2002](#)

Summary

Release	Service	Description
2402	Access Analysis	<p>Added:</p> <ul style="list-style-type: none"> Access Analysis Audit Log Report In addition to <i>Remediation</i>, this report includes options for <i>Access Mitigation Assignment</i> and <i>User Mitigation Assignment</i>. Auditors can now review all activities relating to Access Analysis in a single report. For more information, see Access Analysis Audit Log Report. (You require SAP ID to access the link.)

2.11 What's New for SAP Cloud Identity Access Governance - 2401

For documentation referring to the version 2002 (Neo Environment), go to [What's New for SAP Cloud Identity Access Governance - 2002](#)

Summary

Release	Service	Description
2401	Access Analysis	<p>Added:</p> <ul style="list-style-type: none"> Manage Jobs (Beta) With this new app you can now schedule jobs that synchronize the data between SAP Access Control and SAP Cloud Identity Access Governance. This functionality replaces the existing synchronization of jobs from SAP Access Control to SAP Cloud Identity Access Governance. For more information, see Manage Jobs. (You require SAP ID to access the link.)
	Access Certification	<p>Updated:</p> <ul style="list-style-type: none"> Create Campaign app In addition to receiving reminder notifications to close campaigns, you can now configure email notifications to coordinators when campaigns are overdue. For more information, refer to Create Campaigns. (You require SAP ID to access the link.)

Release	Service	Description
	Privileged Access Management	<p>Updated:</p> <ul style="list-style-type: none"> Privileged Access Monitoring Report Administrators can now use filters to call up log reports and drill down to view relevant details associated with individual logs. In addition, this functionality simplifies administrative processes for reporting to external audits. For details, see Privileged Access Monitoring Report. (You require SAP ID to access the link.)

2.12 What's New for SAP Cloud Identity Access Governance - 2312

For documentation referring to the version 2002 (Neo Environment), go to [What's New for SAP Cloud Identity Access Governance - 2002](#)

Summary

Release	Service	Description
2312	Access Analysis	<p>Added:</p> <ul style="list-style-type: none"> Multiple Ruleset Support SAP Cloud Identity Access Governance now has the capability to assist in meeting external audit standards through the support of multiple rulesets. These rulesets can be employed to simplify the external auditor's independent assessment, such as evaluating location-specific Segregation of Duties (SoD) rulesets for employees assigned to specific locations. Additionally, users have the option to define multiple customized rulesets for conducting further analyses.

Release	Service	Description
	Access Request	<p>Updated:</p> <ul style="list-style-type: none"> • Password retrieval link for new users A link is available for users to retrieve and view auto-generated passwords. This link is specifically displayed alongside line items for which new passwords have been requested. For instance, if a password is requested for an application, the link is shown exclusively for that application. • Terminating Users in HR Trigger You now have the flexibility to delete or remove users from applications, or selectively remove role assignments across all applications while keeping the users. In HR-triggered termination scenarios, all access is revoked, and users are either deactivated or deleted. The process is determined by IPS transformation for IPS-integrated applications and delimited for SAP ERP, SAP S/4HANA. <p>Added:</p> <ul style="list-style-type: none"> • API-based compliance solution to Analyze Access To streamline and automate your compliance processes, SAP Cloud Identity Access Governance offers an API-based compliance solution that integrates with SCIM based third party applications for repository sync and access analysis.
	Privileged Access Management	<p>Added:</p> <ul style="list-style-type: none"> • PAM Logs deletion in User Maintain Data application Administrators can now delete user data and logs from the Privileged Access Log Monitoring Report to fulfill regulatory compliance requirements. • Privileged Access Management for SAP S/4HANA public cloud (Generally Available)
	All Services	<p>Added:</p> <ul style="list-style-type: none"> • Built-in Support SAP Cloud Identity Access Governance now provides Built-in Support, allowing you direct access to SAP documentation, SAP Knowledge Base Articles, and various other information sources.

Note

You require SAP ID to access the links listed below.

For further information, refer to:

- [Rulesets](#)
- [Retrieving Password](#)
- [Event Trigger API](#)
- [API Compliance for Custom Application](#)

- [Privileged Access Monitoring Report](#)
- [Privileged Access Management User Guide](#)

2.13 What's New for SAP Cloud Identity Access Governance - 2310

For documentation referring to the version 2002 (Neo Environment), go to [What's New for SAP Cloud Identity Access Governance - 2002](#)

Summary

Release	Service	Description
2310	Access Analysis	<p>Updated</p> <ul style="list-style-type: none"> • Change Log for Mitigation Control Master Data You can now access changes made to Mitigation Controls, helping you to review and validate them during audits.
	Privileged Access Management	<p>Added:</p> <ul style="list-style-type: none"> • Privileged Access Monitoring App You now have a new <i>Refresh</i> button to sync the activity logs if log collections fail. • Privileged Identity Management for SAP S/4HANA Cloud You can now customize Subject Name Identifier during Create/Lock/Unlock PAM ID users. <p>Updated</p> <ul style="list-style-type: none"> • Manage PAM Sessions App You can now access <i>Privileged Access Monitoring</i> via this app to view details of individual sessions.
	Access Request	<p>Added:</p> <ul style="list-style-type: none"> • Provisioning Check for user ID requirement per Application For user IDs longer than 12 characters, provisioning ensures that user mappings are maintained for application types SAP ERP, private cloud, and S/4 HANA OP in SAP Cloud Identity Access Governance.
	Role Design	<p>Added:</p> <ul style="list-style-type: none"> • Guide for Mass Access Maintenance This guide gives you step-by-step instructions to carry out a mass maintenance process to update multiple access (roles) and attributes.

📌 Note

You require SAP ID to access the links listed below.

For further information, refer to:

- [Change Log Report](#)
- [Privileged Access Monitoring Report](#)
- [Create Destination for SAP S/4HANA Cloud](#)
- [Manage PAM Sessions for Cloud and On-Premise \(beta\)](#)
- [Provisioning Report](#)
- [Mass Update Guide](#)

2.14 What's New for SAP Cloud Identity Access Governance - 2309

For documentation referring to the version 2002 (Neo Environment), go to [What's New for SAP Cloud Identity Access Governance - 2002](#)

Summary

Release	Service	Description
2309	Access Analysis	Added: <ul style="list-style-type: none">• Mitigation Control Assignments You can now assign mitigation controls to multiple users or access, remove assignments, and extend or limit the control validity period.• Invalid Mitigation Control You can now identify and remove invalid control assignments or extend the control validity period for them.
	Role Design	Added: <ul style="list-style-type: none">• Guide for Business Role Mass Maintenance This guide gives you step-by-step instructions to carry out a mass maintenance process to update multiple business roles and attributes.

Note

You require SAP ID to access the links listed below.

For further information, refer to:

- [Mitigation Control Assignments](#)
- [Invalid Mitigation Control Assignments](#)
- [Business Role Mass Maintenance - Update Guide](#)

2.15 What's New for SAP Cloud Identity Access Governance - 2308

For documentation referring to the version 2002 (Neo Environment), go to [What's New for SAP Cloud Identity Access Governance - 2002](#)

Summary

Release	Service	Description
2308	Privileged Access Management	Updated: <ul style="list-style-type: none">• Integration with SAP S/4HANA for audit logs Audit logs such as Business User Changes and Business Role Changes are now automatically available.
	Access Request	Improved Documentation: <ul style="list-style-type: none">• Access Request API Updated APIs describing the required prerequisites and attributes before submitting a request.
	IAG Bridge Cloud	Updated: <ul style="list-style-type: none">• Access Provisioning Data is now immediately available in SAP Cloud Identity Governance for users provisioned in SAP Access Control.

Note

You require SAP ID to access the links listed below.

For further information, refer to:

- [Privileged Access Monitoring Report](#)
- [Access Request API](#)
- [API Sequence](#)
- [Event Trigger API](#)
- [Sync SAP Access Control Repository Data to IAG Repository](#)

2.16 What's New for SAP Cloud Identity Access Governance - 2307

For documentation referring to the version 2002 (Neo Environment), go to [What's New for SAP Cloud Identity Access Governance - 2002](#)

Summary

Release	Service	Description
2307	Access Analysis	<p>Added:</p> <ul style="list-style-type: none"> • Authorization Object Sync for SAP ERP and SAP S/4HANA On-Premise You can now separately synchronize authorization object data from SAP ERP and SAP S/4HANA On-premise systems to SAP Cloud Identity Access Governance.
	Admin Guide	<p>Updated:</p> <ul style="list-style-type: none"> • Configurable Workflow to include Risk Owner Stage You can now include risk owner stage as part of your own access request workflow template customization.

Note

You require SAP ID to access the links listed below.

For further information, refer to:

- [Job Scheduler](#)
- [Functions](#)
- [Delivered Workflow Templates](#)

2.17 What's New for SAP Cloud Identity Access Governance - 2306

For documentation referring to the version 2002 (Neo Environment), go to [What's New for SAP Cloud Identity Access Governance - 2002](#)

Summary

Release	Service	Description
2306	Access Analysis	<p>Updated:</p> <ul style="list-style-type: none"> • Dataset Download Option - Enhanced Analyze User Access Report This feature enables you to download access analysis report details, based on criteria selected via the search function.
	Role Design	<p>Updated:</p> <ul style="list-style-type: none"> • Business Role Mass Maintenance – File Upload This feature provides capability to upload multiple new business roles and also update existing business roles attributes via file upload. You can download the template for business roles.

Release	Service	Description
	Privileged Access Management	<p>Updated:</p> <ul style="list-style-type: none"> • Manage PAM Sessions app (Beta) With this new app, you can view all active PAM IDs.
	Admin Guide	<p>Added:</p> <ul style="list-style-type: none"> • Auto Approval Stage for Auto Provisioning You can now configure an auto approval stage and path and use this path in business framework for any initiator condition.
		<p>Added:</p> <ul style="list-style-type: none"> • Business Rule Framework - Configurable Workflow and Initiator Rules This feature helps you to create routing rules, conditions, and path in Business Rule Framework. You can also configure initiators for paths.
		<p>Added:</p> <ul style="list-style-type: none"> • Dedicated Optional Risk Owner Stage You can configure an optional Risk Owner Stage in a workflow path to route a request to better manage unmitigated risks.

Note

You require SAP ID to access the links listed below.

For further information, refer to:

- [Analyze User Access Enhanced Report](#)
- [Business Role Mass Maintenance – File Upload](#)
- [Manage PAM Sessions for Cloud and On-Premise \(beta\)](#)
- [Auto Approval Stage for Auto Provisioning](#)
- [Workflow Configuration for Initiator](#)
- [Setting Up Business Rules for Workflow](#)
- [Delivered Workflow Templates](#)

2.18 What's New for SAP Cloud Identity Access Governance - 2305

Note

For documentation referring to the version 2002 (Neo Environment), go to [What's New for SAP Cloud Identity Access Governance - 2002](#)

Summary

Release	Service	Description
2305	Access Analysis	<p>Updated:</p> <ul style="list-style-type: none"> • User and Access Risk Summary Reports You now have an option to view the mitigated risks and control information in both reports.
	IAG Bridge Cloud	<p>Updated:</p> <ul style="list-style-type: none"> • Delta Sync from SAP Cloud Identity Access Governance to SAP Access Control Changed access and users can be synced back to SAP Access Control via Delta Sync.
	Privileged Access Management	<p>Updated:</p> <ul style="list-style-type: none"> • Privileged Access Monitoring for PIM Integrates directly with SAP S/4HANA cloud to collect and store security activity logs.

📘 Note

You require SAP ID to access the links listed below.

For further information, refer to:

- [Access Risk Summary Report](#)
- [User Risk Summary Report](#)
- [Sync Cloud Application Repository Data from IAG Repository to SAP Access Control System](#)
- [Privileged Access Monitoring Review Inbox](#)

2.19 What's New for SAP Cloud Identity Access Governance - 2304

📘 Note

If your system is updated to Version 2002, refer to [What's New for SAP Cloud Identity Access Governance - 2002](#)

Summary

Release	Service	Description
2304	Access Analysis	<p>Updated:</p> <ul style="list-style-type: none"> • Risk App You can now assign Owners for the Risk. The added feature also includes syncing this data from SAP Access Control when integrated with SAP Cloud Identity Access Governance and vice versa.
	Access Analysis	<p>Updated:</p> <ul style="list-style-type: none"> • User Mitigation Control Assignment Report App The current report is now enhanced to display the Monitor group assigned to the user's mitigation control.
	Access Request	<p>Updated:</p> <ul style="list-style-type: none"> • Request Administration App As an administrator you will now have the option to select the request that you want to cancel.
	Privileged Access Management	<p>Updated:</p> <ul style="list-style-type: none"> • Privileged Access Monitoring As an administrator you can now attach activity logs for all system types that have PAM IDs.

Note

You require SAP ID to access the links listed below.

For further information, refer to:

- [Risks](#)
- [User Mitigation Control Assignment Report](#)
- [Request Administration](#)
- [Privileged Access Monitoring Report](#)
- [Privileged Access Monitoring Review Inbox](#)

2.20 What's New for SAP Cloud Identity Access Governance - 2302

Note

If your system is updated to Version 2002, refer to [What's New for SAP Cloud Identity Access Governance - 2002](#)

Summary

Release	Service	Description
2302	Integration Scenarios	<p>Updated:</p> <ul style="list-style-type: none"> SAP Sales Cloud and SAP Service Cloud (C4C) to the SAP Cloud Identity Access Governance solution You can now carry out delta user synchronization.
	Privileged Access Management	<p>Added:</p> <ul style="list-style-type: none"> Privileged Identity Management for SAP S/4HANA Cloud (Beta) Offers elevated access to perform additional activities in SAP S/4HANA Cloud Streamlines the privileged access-granting process, with an auditable workflow Provides a central launchpad to initiate a privileged-access session Enables comprehensive transparency through the log-review process For details, refer to 3317457.
	Access Analysis	<p>Added:</p> <ul style="list-style-type: none"> Change Log App You can now review updates for key entities such as risks and functions. Access Risk Summary Report You can now view and review access risk results. User Risk Summary Report You can now view user risk results to review user access and remediation.
	IAG Bridge Cloud	<p>Added:</p> <ul style="list-style-type: none"> Connection Type for SAP Cloud Identity Access Governance is now available when users request for business roles that have overlapping technical roles. For more information, see 3276307. Technical roles can now be assigned through SAP Cloud Identity Access Governance after users have created business roles that have an overlap with technical roles. For details, refer to 3276308.

Note

You require SAP ID to access the links listed below.

For further information, refer to:

- [SAP Sales Cloud and SAP Service Cloud v2](#)
- [Start Session](#)
- [Change Log Report](#)
- [User Risk Summary Report](#)

- [Access Risk Summary Report](#)

2.21 What's New for SAP Cloud Identity Access Governance - 2211

Note

If your system is updated to Version 2002, refer to [What's New for SAP Cloud Identity Access Governance - 2002](#)

Summary

Release	Service	Description
2211	Integration Scenarios	<p>Added:</p> <ul style="list-style-type: none"> • SAP Fieldglass (via Identity Provisioning) • Integration of SAP Cloud Identity Access Governance with BTP ABAP environment • SAP Ariba Applications V2 • SAP Sales Cloud and SAP Service Cloud (C4C) V2 to the SAP Cloud Identity Access Governance solution <p>By connecting to the SAP Cloud Identity Access Governance solution, users of SAP Fieldglass (via Identity Provisioning), SAP Identity Authentication V2, SAP ABAP BTP environment, and SAP Sales Cloud and SAP Service Cloud (C4C) V2 can now integrate various governance and compliance processes.</p> <p>Updated:</p> <ul style="list-style-type: none"> • SAP Ariba V2 Users can now convert existing SAP Ariba V1 systems to SAP Ariba V2 systems.
	Access Analysis	<p>Added:</p> <ul style="list-style-type: none"> • Analyze User Access Enhanced Report App You can now refine your search to display results relating to User Access. • Access Analysis Enhanced Report App Displays list of users with summary details that include risks relating to Segregation of Duty and Critical Access.

Release	Service	Description
	Access Request	<p>Added:</p> <ul style="list-style-type: none"> • Maintain Workflow Template App You can now configure parameters for each stage sequence including Risk Analysis Mandatory and Remediation Mandatory and change path stage descriptions. • Request Administration App You can now forward requests to Approvers if an approver is unavailable.
	IAG Bridge Cloud	<p>Added:</p> <ul style="list-style-type: none"> • New job type for SAP Access Control Business Role Sync <p>Updated:</p> <ul style="list-style-type: none"> • You can now use cloud applications without validity dates. • You can now select only single roles or groups for application types. Refer to 3169844.
	Application Parameters	<p>Updated:</p> <ul style="list-style-type: none"> • Parameter values for job status and job analysis

Note

You require SAP ID to access the links listed below.

For further information, refer to:

- [SAP Fieldglass](#)
- [SAP BTP ABAP environment](#)
- [SAP Ariba v2](#)
- [Identity Authentication v2](#)
- [SAP Sales Cloud and SAP Service Cloud v2](#)
- [Analyze User Access Enhanced Report](#)
- [Access Analysis Enhanced Report](#)
- [Request Administration](#)
- [Maintain Workflow Template](#)
- [Application Parameters](#)

2.22 What's New for SAP Cloud Identity Access Governance - 2205

Note

If your system is updated to Version 2002, refer to [What's New for SAP Cloud Identity Access Governance - 2002](#)

Summary

Release	Service	Description
2205	Integration Scenarios	Added: <ul style="list-style-type: none">SAP Ariba Applications V2 By connecting to the SAP Cloud Identity Access Governance solution, users of SAP Ariba Applications V2 (via Identity Provisioning) can now integrate various governance and compliance processes.
	Access Analysis	Added: <ul style="list-style-type: none">Access Mitigation Control Assignment Report In this app, you can view details for access, access types, applications, mitigation control assignments.User ID Mapping App Enables you to view mapped users that have multiple IDs in different applications and upload files that include main users and their mapped user IDs for associated applications.
	Access Request	Added: <ul style="list-style-type: none">Conditional UI Fields Editability Manager ID and Email fields are now editable.
	IAG Bridge Cloud	Added: <ul style="list-style-type: none">Extended Authorization for Bridge Scenarios Offers additional authorization checks which can be configured for users to enable risk analysis for bridge scenarios (from SAP Access Control to SAP Cloud Identity Access Governance).
	Security Guide	Updated: <ul style="list-style-type: none">Authorization Policies

Note

You require SAP ID to access the links listed below.

For further information, refer to:

- [SAP Ariba v2](#)
- [Access Mitigation Assignment Report](#)
- [Maintain RFC Destinations for Cloud Applications](#)
- [Default Authorizations](#)
- [Maintaining Authorizations for Access Analysis](#)
- [Maintaining Authorizations for Access Request](#)
- [Maintaining Authorizations for Business Function Groups](#)
- [Creating Access Requests](#)

2.23 What's New for SAP Cloud Identity Access Governance - 2202

Note

If your system is updated to Version 2002, refer to [What's New for SAP Cloud Identity Access Governance - 2002](#)

Summary

Release	Service	Description
2202	Integration Scenarios	Added: <ul style="list-style-type: none">• SAP Intelligent Asset Management Integration is provided for access request, access analysis, access certification and role design.• SAP Concur integration supported through IAG Bridge scenario
	Access Analysis	Added: <ul style="list-style-type: none">• Access Maintenance New and improved user interface functions are now available.
	IAG Bridge Cloud	Added: <ul style="list-style-type: none">• User Mapping You can now synchronize user mapping entries from SAP Access Control to SAP Cloud Identity Access Governance.• Access Control Sync Job Splitting You can now synchronize data from one or several business applications that are connected to Access Control 12.0 in SAP Cloud Identity Access Governance.

📘 Note

You require SAP ID to access the links listed below.

For further information, refer to:

- [SAP S/4HANA Cloud for SAP Intelligent Asset Enterprise](#)
- [SAP Concur](#)
- [Access Maintenance](#)
- [\(Optional\) Enable User Mapping](#)
-

2.24 What's New for SAP Cloud Identity Access Governance - 2111

📘 Note

If your system is updated to Version 2002, refer to [What's New for SAP Cloud Identity Access Governance - 2002](#)

Summary

Release	Service	Description
2111	Integration Scenarios	Added: <ul style="list-style-type: none">• SAP Sales Cloud and SAP Service Cloud• SAP Advanced Financial Closing• SAP Concur Integration is provided for access request, access analysis, access certification and role design.
	Access Analysis	Added: <ul style="list-style-type: none">• <i>Actual Risk</i> You can now view conflicting functions, actions, and permissions. Updated: <ul style="list-style-type: none">• <i>Risks Detail Report – Fuzzy Search</i> You can now identify values or entries in various list items.
	Access Request	Updated: <ul style="list-style-type: none">• <i>Access Request API App</i> Risk Assessment – the API assesses potential risks for a user.

Note

You require SAP ID to access the links listed below.

For further information, refer to:

- [SAP Sales Cloud and SAP Service Cloud \(Deprecated\)](#)
- [SAP S/4HANA Cloud for advanced financial closing](#)
- [SAP Concur](#)
- [Actual Risk](#)
- [Risks Report](#)
- [Access Request API](#)

2.25 What's New for SAP Cloud Identity Access Governance - 2108

Note

If your system is updated to Version 2002, refer to [What's New for SAP Cloud Identity Access Governance - 2002](#)

Summary

Release	Service	Description
2108	Integration Scenarios	Updated: <ul style="list-style-type: none">• SAP SuccessFactors Additional Properties to support OAuth 2.0 for SAP SuccessFactors Authentication
	Access Analysis	Added: <ul style="list-style-type: none">• Risks Report App Gives detailed information on Functions, its associated actions and permissions, and Business Function Groups for all risks Updated: <ul style="list-style-type: none">• Access Analysis Dashboard App Application with User and Access You view details of applications with their User and Access Counts.• Job Scheduler App Enables universally unique ID (UUID) for SAP S/4 HANA Provisioning via SAP Cloud Identity Access Governance

Release	Service	Description
	Access Request	Updated: <ul style="list-style-type: none"> Template Upload App Custom Workflow You now have the option of customizing your workflow templates, including stage sequences.

Note

You require SAP ID to access the links listed below.

For further information, refer to:

- [Create Destinations](#)
- [Job Scheduler](#)
- [Risks Report](#)
- [Access Analysis Overview](#)
- [Template Upload](#)

2.26 What's New for SAP Cloud Identity Access Governance - 2105

Note

If your system is updated to Version 2002, refer to [What's New for SAP Cloud Identity Access Governance - 2002](#)

Summary

Release	Service	Description
2105	Bridge Scenario for SAP Access Control and SAP Cloud Identity Access Governance	Added: <ul style="list-style-type: none"> Extended User Access Review in SAP Access Control via SAP Cloud Identity Access Governance for cloud applications
	Role Design	Updated: <ul style="list-style-type: none"> Maintaining Business Roles Audit log - Displays all changes made to business roles

Release	Service	Description
	Access Certification	<p>Updated:</p> <ul style="list-style-type: none"> Access Certification Apps <i>Campaign Reviewer Inbox</i> - Managers can now see the number of SoD risks and the corresponding risk levels associated with the roles.

For further information, refer to:

- [User Access Review in SAP Access Control 12.0 for the Bridge Scenario](#)
- [Maintaining Business Roles](#)
- [Campaign Reviewer Inbox](#)

2.27 What's New for SAP Cloud Identity Access Governance - 2102

Note

If your system is updated to Version 2002, refer to [What's New for SAP Cloud Identity Access Governance - 2002](#)

Summary

Release	Service	Description
2102	Integration Scenarios	<p>Added:</p> <ul style="list-style-type: none"> <i>Connector Type - SCIM System</i> Enables you to connect with SCIM-based applications Extended integration support for HTTP You can synchronize users, roles, and profiles from the SAP SuccessFactors Employee Central Payroll to SAP Cloud Identity Access Governance and provision users and user role assignments to the Employee Central Payroll system.

Release	Service	Description
	Access Request	<p>Added:</p> <ul style="list-style-type: none"> • Create Access Request API <ul style="list-style-type: none"> • Supports event-based interface for creating access requests • Provides Lookup interface for specific entities that are required to create requests <ul style="list-style-type: none"> • Access Search - searches the accesses that can be requested • Application Users - retrieves the list of Application Users for SAP Cloud Identity Access Governance • Create Access Request - creates an access request for assignment creation or update • Custom Field - configures the list of Custom Field in SAP Cloud Identity Access Governance • Request Priorities - retrieves the list of priorities • Request Reason Code - retrieves the list of Request Reason Codes • Request Status - retrieves the list of Request Status details for requests that have already been submitted • Helps in configuring broker request
	Admin Guide	<p>Updated:</p> <ul style="list-style-type: none"> • Additional Services for Access Request Service You now have the configuration option of launching the Business Rules Service.
	Role Design	<p>Updated:</p> <ul style="list-style-type: none"> • Maintaining Business Roles When a business role is updated, this enhancement adjusts the assignments of the users.
	Access Certification	<p>Updated:</p> <ul style="list-style-type: none"> • Product Overview • Create Campaigns • Access Certification Process • Selecting Data for a Campaign

For further information, refer to:

- [SCIM Application](#)
- [Access Request API](#)
- [SAP SuccessFactors Employee Central Payroll](#)
- [Product Overview](#)
- [Create Campaigns](#)
- [Access Certification Process](#)

- [Selecting Data for a Campaign](#)
- [Prerequisites](#)

2.28 What's New for SAP Cloud Identity Access Governance - 2011

Note

If your system is updated to Version 2002, refer to [What's New for SAP Cloud Identity Access Governance - 2002](#)

Summary

Release	Service	Description
2011	Access Request	<p>Added:</p> <ul style="list-style-type: none"> • Template Upload app Enables you to upload pre-delivered templates for all workflow-related processes. <p>Updated:</p> <ul style="list-style-type: none"> • Reprocessing Missing Events (HR Trigger Report) Two reasons added for reprocessing missing events.
	Access Analysis	<p>Updated:</p> <ul style="list-style-type: none"> • Mitigation Control Monitoring Report Enables you to download a complete set of test results. • Redesigned Job History Displays status of recurring jobs.
	Access Certification	<p>Added:</p> <ul style="list-style-type: none"> • Create Campaigns app Enables administrators to create, edit, and submit campaigns with multiple workflow options. <p>Updated:</p> <ul style="list-style-type: none"> • Access Certification apps • Access Certification Process

For further information, refer to:

- [Template Upload](#)
- [Reprocessing Missing Events \(HR Trigger Report\)](#)
- [Mitigation Control Monitoring Report](#)
- [Redesigned Job History](#)
- [Create Campaigns](#)

- [Access Certification Service apps](#)
- [Access Certification Process](#)

2.29 What's New for SAP Cloud Identity Access Governance - 2008

Note

If your system is updated to Version 2002, refer to [What's New for SAP Cloud Identity Access Governance - 2002](#)

Summary

Release	Service	Description
2008	Privileged Access Management	<p>Added:</p> <ul style="list-style-type: none"> • Extend Reason Code for Privileged Access Management Service (PAM) To launch a PAM session in the Privileged Access Management Launchpad in the backend system, you can now create a reason code in SAP Identity Access Governance (IAG). • <i>Audit Log in Maintain Privileged Access ID</i> Enables you to view any changes that you make to the business roles and in the Approvers/Reviewers section in the <i>Audit Log</i>. <p>Updated:</p> <ul style="list-style-type: none"> • Privileged Access Management Launchpad for ABAP
	Access Request	<p>Added:</p> <ul style="list-style-type: none"> • Existing Assignments You can now extend or remove access with validity dates and also remove those that do not have validity dates. • <i>Existing Access in Approving Access Request</i> You can view your existing access to various applications.
	Access Analysis	<p>Added:</p> <ul style="list-style-type: none"> • <i>Notify Access Change during Remediation</i> You are notified of any changes you make to the User Access during remediation and you have the option of re-evaluating the changes. • Rule sets are available for SAP Ariba, SAP S/4 HANA Cloud, and SAP SuccessFactors (These are also accessible in Version 2005).

For further information, refer to:

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- [Configuration for SAP S/4HANA On-Premise](#)
- [Existing Assignments](#)
- [Approving Access Requests](#)
- [Notify Access Change during Remediation](#)

2.30 What's New for SAP Cloud Identity Access Governance - 2005

Note

If your system is updated to Version 2002, refer to [What's New for SAP Cloud Identity Access Governance - 2002](#)

Summary

Release	Service	Description
2005	Privileged Access Management (Beta)	<p>Added New Service:</p> <ul style="list-style-type: none"> • Privileged Access Management Service (PAM) PAM lets you create self-service requests for emergency access to systems and applications. <ol style="list-style-type: none"> 1. Create Privileged Access ID app. Helps users to create Privileged Access IDs to make emergency changes in the target systems. 2. Create Access Request app. Users can now request or extend privileged access that are required for performing critical actions via the Create Access Request app. 3. Privileged Access Inbox app Helps approvers/reviewers to approve and review access requests. 4. Privileged Access Monitoring app The app logs all critical actions that users perform once privileged access has been granted to them. 5. Privileged Access Management Launchpad for ABAP Users with privileged access can be provisioned to the back-end system to carry out special tasks via the launchpad.
	Access Request	<p>Updated:</p> <ul style="list-style-type: none"> • Integration Scenario: HR Driven Identity Lifecycle Management

Release	Service	Description
	Access Certification	Added: <ul style="list-style-type: none"> • Access Certification Campaign Log app Enables you to view details of the review requests being created after the campaign has been started. • Access Certification Notifications Displays a list of notifications that Access Certification sends in different scenarios.
	Security Guide	Updated: <ul style="list-style-type: none"> • Security Guide modified.

For further information, refer to:

- [Access Certification Service](#)
- [SAP Cloud Identity Access Governance Security Guide](#)
- [Configuration for SAP S/4HANA On-Premise](#)
- [Create Access Request for Privileged Access Management](#)
- [Privileged Access Inbox](#)
- [Privileged Access Monitoring Report](#)
-
- [HR Driven Identity Lifecycle Management](#)

2.31 What's New for SAP Cloud Identity Access Governance - 2002

Summary

Release	Service	Description
2002	All services	Added: <ul style="list-style-type: none"> • Integration Scenarios Application Protocol Users can connect the SAP Cloud Identity Access Governance solution to their Microsoft Active Directory. • Application Users app. Helps users to manually upload/download larger user data in Tab delimited text format into the SAP Cloud Identity Access Governance system.
		Updated: <ul style="list-style-type: none"> • Read/write transformations for SAP S/4HANA Cloud and SAP Identity Authentication modified.

Release	Service	Description
	Access Request	<p>Added:</p> <ul style="list-style-type: none"> Access Request Inbox With the Access Request Inbox app, you process Access Requests. Reprocessing missing events (HR Trigger Report) This report lets you reprocess HR Trigger events without an access request. Creating Access Request for Others You use the Create Access Request for Others app to create requests or extend existing assignments for other users. <p>Updated:</p> <ul style="list-style-type: none"> Checking the Status of Access Requests You can check the status of access requests, including filtering requests for yourself and others.
	Role Design	<p>Added:</p> <ul style="list-style-type: none"> Role Design Inbox This feature helps you access candidate business roles. Refining Candidate Business Roles Activating Candidate Business Roles Added: Both these features now have a User tab that shows the impacted users for the proposed Candidate Business Role. Reconciling User Access Assignment Added: Access tab that enables users to view all access details relating to business roles.

Related Information

[Lightweight Directory Access Protocol System Application Users](#)
[Create Proxy System for SAP S/4HANA Cloud Identity Authentication \(Deprecated\)](#)
[Reprocessing Missing Events \(HR Trigger Report\)](#)
[Refining Candidate Business Roles](#)
[Activating Candidate Business Roles](#)
[Reconciling User Access Assignment](#)
[Role Design Inbox](#)

2.32 What's New for SAP Cloud Identity Access Governance - 1911

Summary

Date	Service	Description
November 2019	All services	<p>Updated:</p> <ul style="list-style-type: none"> Integration Scenarios SAP S/4HANA Cloud offers a new configuration to help you connect your SAP S/4HANA Cloud tenant to the SAP Cloud Identity Access Governance solution. SAP Identity Access Governance can now manage users for SAP Identity Authentication. IAG Bridge Scenario supports integration of SAP Access Control business roles for cloud applications.
	Access Analysis	<p>Updated apps:</p> <ul style="list-style-type: none"> Business Function Groups The Authorization Policy now allows you to display, edit and create business function groups. Authorization Policy App (Features and Procedures) Enhanced fine-grained authorization added for cockpit configuration. Default Authorization for Access Analysis Includes now default policy sets and polices for creating, viewing, editing and deleting business function groups. Maintaining Authorizations for Business Function Groups Further authorization policy types added for business function groups.

Date	Service	Description
		Added: <ul style="list-style-type: none"> Redesigned Job History Report This report helps to segregate the job history of the jobs by date and time of execution.
	Role Design	Added: <ul style="list-style-type: none"> Unassociated Access Report This report helps Access Administrators review Access (Roles & Groups) that are not part of any IAG Business Roles.

You can also refer to the following information:

[Integration Guide: Access Control 12.0 - IAG Bridge Scenario](#)

Related Information

- [SAP S/4HANA Cloud](#)
- [Identity Authentication \(Deprecated\)](#)
- [Business Function Groups](#)
- [Authorization Policy App \(Features and Procedures\)](#)
- [Default Authorizations](#)
- [Maintaining Authorizations for Business Function Groups](#)
- [Redesigned Job History](#)
- [Unassociated Access Report](#)

2.33 What's New in SAP Cloud Identity Access Governance - 1908

Summary

Date	Service	Description
August 2019	All services	<p>Updated:</p> <ul style="list-style-type: none"> Integration Scenarios SAP Analytics Cloud and SAP Cloud Foundry By connecting to the SAP Cloud Identity Access Governance solution, users of SAP Analytics Cloud and SAP Cloud Foundry can initiate access requests, which are then provisioned to target applications.
	Access Analysis	<p>Updated apps:</p> <ul style="list-style-type: none"> Business Function Groups The app includes a diagram that shows an overall process flow for deleting Business Function Groups. It also explains the significance of Authorization Policy in the deleting process. Default Authorization for Access Analysis Recommended: Use Authorization policy app to adjust authorization policies in line with company guidelines.
	Access Request	<p>Added:</p> <ul style="list-style-type: none"> IAG Provisioning Admin Report This report facilitates the provisioning of items which were not successful in the initial trial. <p>Updated:</p> <ul style="list-style-type: none"> Delivered Roles for Workflow has two new roles WorkflowInitiator WorkflowMessageSender
	Additional Information	<p>Added two cookbooks:</p> <ul style="list-style-type: none"> Notification Cookbook for Developers Configuration for Notification Cookbook for Developers

2.34 What's New in SAP Cloud Identity Access Governance - 1905

Summary

Date	Service	Description
May 2019	All services	<p>Updated:</p> <ul style="list-style-type: none"> SAP Marketing Cloud SAP Integrated Business Planning
	Access Analysis	<p>Updated apps:</p> <ul style="list-style-type: none"> Refine User Access With this app, you can refine user access at the level of functions. Access Analysis Dashboard Quick views for access and risks, These views connect Access Analysis dashboard to Reports. Default Authorizations for Access Analysis Recommended: Use Authorization policy app to adjust authorization policies in line with company guidelines.
	Access Request	<p>Updated:</p> <ul style="list-style-type: none"> HR Trigger Termination When employees in SAP SuccessFactors are terminated or retired, the HR Triggers in IAG captures the event to deprovision the roles and users in the corresponding systems.
	Access Certification	<p>Updated apps:</p> <ul style="list-style-type: none"> Certification Inbox This app gives an overview and details on various campaigns. Manage Certification Campaigns This app is used to create certification campaigns and to view the overall status of assigned campaigns. Select Campaign Data This app allows you to choose exactly which users to evaluate, based on their department, location, user group, company etc.

For more information, see the [SAP Cloud Identity Access Governance Administrator Guide](#).

Related Information

[SAP Marketing Cloud](#)
[Process Overview](#)
[Create Destinations](#)
[Add Marketing Cloud Application](#)
[Sync User Data and Provision Access Requests](#)
[SAP Integrated Business Planning](#)
[Process Overview](#)
[Create Destinations](#)
[Add Integrated Business Application](#)
[Sync User Data and Provision Access Requests](#)
[Synchronize Data Repository and Trigger Access Requests](#)
[Campaign Reviewer Inbox](#)
[Manage Active Campaigns](#)
[Refine User Access \(Advanced\)](#)
[Access Analysis Overview](#)
[Default Authorizations](#)
[Maintaining Authorizations for Access Request](#)

2.35 What's New in SAP Cloud Identity Access Governance - 1902

This is a list of the new features and changes to SAP Cloud Identity Access Governance.

Summary

Date	Service	Description
February 2019	All services	<ul style="list-style-type: none">• <i>Systems</i> – added System Types:<ul style="list-style-type: none">• SAP Cloud Platform• SAP Identity Authentication Service• <i>Configuration</i> – Administrators can designate a <i>User Source System</i>.• <i>SAP Cloud Identity Access Governance portal page</i><ul style="list-style-type: none">• added Overview video• updated integration guide for SAP Access Control 12.0 Bridge scenario• updated integration guide for enabling Access Analysis service

Date	Service	Description
	Access Certification (Beta)	<ul style="list-style-type: none"> New apps: <ul style="list-style-type: none"> Manage Certification Campaigns Campaign Reviewer Inbox Access Certification Audit Log Job Scheduler – enhanced with the Access Certification - Create Campaign Review Request job
	Access Request	Job Scheduler - HR Triggers job can now prompt assignment updates based on position changes (deprovisioning)
	Role Design	Role Design Audit Log - Column referring to Candidate Business Roles was changed from Stage to Status for consistency.

For more information, see the [SAP Cloud Identity Access Governance Administrator Guide](#).

Related Information

[Access Certification Process](#)

[Manage Active Campaigns](#)

[Job Scheduler](#)

[Campaign Reviewer Inbox](#)

2.36 What's New in SAP Cloud Identity Access Governance - 1811

This is a list of the new features and changes to SAP Cloud Identity Access Governance.

Summary

Date	Service	Description
November 2018	All services	<ul style="list-style-type: none"> Functions – the app is streamlined ¹ Job Scheduler - the app is enhanced ² SAP Fieldglass- integration is provided for access requests, risk analysis, provisioning, and role design ³ Configuration – Administrators can select the languages for your installation ⁴ SAP Cloud Identity Access Governance help portal - the main product page is changed ⁵

Date	Service	Description
	Access Request	Access Request Status app - new statuses are available for an access request ⁶
	Role Design	<ul style="list-style-type: none"> • Role Design Audit Log – a new audit report is available to capture the history of a role design process ⁷ • Candidate Business Roles - Ability to use provisioning during reconciliation stage to resolve potential gaps in user access ⁸

Details

1. [Functions](#) – the app is enhanced

The app is updated with enhancements to the create and edit features.

2. [Job Scheduler](#) - the app is simplified and jobs are consolidated

The following changes are made to the jobs in the [Job Scheduler](#) app:

Old Name	New Name	Change
Access Analysis Job	Access Analysis	Job is renamed
Control Monitor Job	Control Monitoring	Job is renamed
SAP Cloud Identity Access Governance Provisioning Job	Provisioning	Three jobs are consolidated into one job called Provisioning .
Access Control - Identity Access Governance Repository Sync Job	Repository Sync	Multiple synchronization jobs are combined into the Repository Sync job. When you run this job, you select parameters that designate which systems are being synchronized.
Access Control - User Role Sync Job		
Action Usage Sync Job		
Ariba Repository Sync		
Cloud Privilege and User for S/4HANA Sync Job		
Cloud Action Usage for S/4HANA Sync Job		
Composite-Single Privilege and User Group – User Relation Sync Job		
Role and User Sync Job		
Propose Candidate Business Roles	N/A	Job is removed from the Job Scheduler app. The job is now launched directly from the Create Candidate Business Roles app.

Old Name	New Name	Change
SuccessFactors HR Trigger SuccessFactors Create User Request	HR Triggers	Two jobs are consolidated into the new HR Triggers job.
Access Control - Mitigation Control Sync Job	Access Control – Mitigation Control Transfer	Job is renamed
Access Control - Rule Content Sync Job	Access Control - Risk Definition Sync	Job is renamed

3. Added integration with [SAP Fieldglass](#)
Enabled SAP Fieldglass users to use IAG services to request access, perform access risk analysis, and provision user access.
4. [Configuration](#) – Administrator can select the languages for your installation
The SAP Cloud Identity Access Governance (IAG) Administrator may limit the languages supported by the application, thus enhancing its performance. The Administrator may also specify a default language.
5. [SAP Cloud Identity Access Governance](#) - the main product page is changed
 - **Getting Started** section is added
 - **What's New** section is added to contain Release Notes
 - **Additional Information** section is added with links to support and the SAP Community
6. [Access Request Status](#) - new statuses are available for access requests
The following new access request statuses are introduced:
 - [Failed](#) (provisioning failed for all line items)
 - [Completed with errors](#) - some items in the request are successfully provisioned and some failed
7. [Role Design Audit Log Report](#) – a new audit report is available to capture the history of a role design
You use the [Role Design Audit Log Report](#) to research actions taken during the Candidate Business Role design process.
8. [Candidate Business Roles](#) - Ability to provision during reconciliation
When approvers review proposed candidate business roles during reconciliation, the app displays data about any gaps in user access when users switch over to the new business roles. With this release, approvers can reconcile gaps by doing provisioning.

Related Information

[Functions](#)

[Job Scheduler](#)

[SAP Fieldglass](#)

[Language Configuration](#)

[Checking the Status of Access Requests](#)

[Role Design Audit Log Report](#)

2.37 Release Notes - Access Analysis Service

This is a list of the new features and changes to the SAP Cloud Identity Access Governance, access analysis service for each release.

Date	Description
August 2018	<ul style="list-style-type: none"> Use the Access Analysis app to check for unused roles and roles that contain critical risks. Use the Simple Refinement proposal to remove access from the application involved. <div data-bbox="644 689 1396 824" style="border: 1px solid #ccc; background-color: #f9f9f9; padding: 5px;"> <p>Note</p> <p>This applies to SAP ERP, SAP S/4HANA On-premise, SAP S/4HANA Cloud, SAP Ariba and SAP SuccessFactors.</p> </div> <ul style="list-style-type: none"> Add new functions or edit existing functions' actions and permissions in the Functions app
May 2018	<ul style="list-style-type: none"> Added assignment approvers to the Access Maintenance app Added two new system types to the Systems app: SAP Ariba and Third-Party Application Added two new tabs to the Functions app: one for Actions and one for Permissions. Both are display only. Added new jobs to the Job Scheduler app: <ul style="list-style-type: none"> SAP SuccessFactors User Sync Job SAP SuccessFactors Create User Request Job SAP Ariba Repository Sync Job
February 2018	Integration with SAP Access Control 10.1 and above
November 2017	<ul style="list-style-type: none"> Enhanced authorizations capabilities, providing granular data level security Added Authorization Policy app Updated Systems app Added Connection Type, External System ID, Alias Added new jobs to the Job Scheduler app: <ul style="list-style-type: none"> SAP Cloud Identity Access Governance Provisioning Job Sync User Groups from External Systems to SAP Cloud Identity Access Governance

Date	Description
May 2017	<ul style="list-style-type: none"> • Added Remediation Audit Log report • Added <i>Risk Score Policy</i> app • Added master data apps: <ul style="list-style-type: none"> • <i>Access Types</i> • <i>Application Types</i> • <i>Departments</i> • <i>Functions</i> • <i>Projects</i> • <i>Risk Levels</i>
February 2017	Ability to create, edit, delete, and deactivate risks
November 2016	<ul style="list-style-type: none"> • Added <i>Unused Access</i> application Identify unused access so you can remove it and optimize access to the system • Added <i>Actively Used Access</i> application Analyze actively used access to track excess critical-access activity and uncover unusual or potentially fraudulent activity • Added <i>Unassigned Access</i> application Evaluate unassigned access for cleanup of access and roles that are no longer required (legacy roles, for instance) • Technical role maintenance Enhance definition of the technical role with extended role attributes • Technical role risk analysis Review access-risk violations within roles
June 2016	Initial release

2.38 Release Notes - Access Request Service

This is a list of the new features and changes to the SAP Cloud Identity Access Governance, access request service per release.

Date	Description
August 2018	<ul style="list-style-type: none">• Configure workflow to send customizable emails to requestors about the status of their Access Requests. Also send approvers emails that there is an Access Request to process in their Inbox.• Integration with SAP SuccessFactors for access analysis.• Create fields that are unique to your business with the Custom Fields and Custom Field Groups apps.• Field Mapping app added to enable mapping fields to their counterparts in external applications.• Provision to SAP SuccessFactors (Beta version)• Added SCI Group <code>IAG_WF_MANAGER</code> to filter assigned managers for access requests.
May 2018	<ul style="list-style-type: none">• Added ability to provision to SAP S/4HANA On-Premise, SAP Ariba, SAP ABAP (on-premise)• Added ability to Extend Existing Assignments in the Create Access Request app• Added ability to access system-generated password for new ABAP-based system access requests• Approvers can now change the Valid To date on an access request• Approver Inbox now shows whether the access requested is a new access or an extension of an existing access• Access Request Audit Log now includes provisioning information• Added SAP SuccessFactors event-based employee life cycle management• Added additional system types to the Systems app: SAP Ariba and Third-Party Application• Added additional jobs to the Job Scheduler app:<ul style="list-style-type: none">• SAP SuccessFactors User Sync Job• SAP SuccessFactors Create User Request Job• SAP Ariba Repository Sync Job

Date	Description
November 2017	<ul style="list-style-type: none"> • Added <i>Access Request Audit Log Report</i> app • Updated <i>Create Access Request</i> app • Updated <i>Systems</i> app Added Connection Type, External System ID, Alias • Added new jobs to the <i>Job Scheduler</i> app: <ul style="list-style-type: none"> • <i>SAP Cloud Identity Access Governance Provisioning Job</i> • <i>Sync User Groups from External Systems to SAP Cloud Identity Access Governance</i>
September 2017	Beta release

2.39 Release Notes - Role Design Service

This is a list of the new features and changes to the SAP Cloud Identity Access Governance, role design service per release.

Date	Description
August 2018	None
May 2018	<ul style="list-style-type: none"> • Added two new system types to the <i>Systems</i> app: SAP Ariba and Third-Party Application • Added new jobs to the <i>Job Scheduler</i> app: <ul style="list-style-type: none"> • <i>SAP SuccessFactors User Sync Job</i> • <i>SAP SuccessFactors Create User Request Job</i> • <i>SAP Ariba Repository Sync Job</i>
November 2017	<ul style="list-style-type: none"> • Updated <i>Business Roles</i> app • Added new jobs to the <i>Job Scheduler</i> app: <ul style="list-style-type: none"> • <i>SAP Cloud Identity Access Governance Provisioning Job</i> • <i>Sync User Groups from External Systems to SAP Cloud Identity Access Governance</i>
September 2017	<ul style="list-style-type: none"> • Added integration with access analysis service • Added simulation to view impact to SoD risks and critical access risks from changes to access



Date	Description
May 2017	<ul style="list-style-type: none"> • Added workflow-driven candidate business role design: propose, review, activate, and review assignment impact • Added <i>Role Design Administration</i> app: view metrics for open role design tasks and expedite them • Added <i>Business Role Coverage</i> report • Added master data apps: <ul style="list-style-type: none"> • <i>Access Types</i> • <i>Application Types</i> • <i>Departments</i> • <i>Projects</i>
February 2017	Beta release

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