

Automate PeopleSoft Provisioning and Access Requests

Enable alignment throughout the user lifecycle and strengthen access security

Manually provisioning full-time and temporary access in PeopleSoft poses significant challenges. Specifically for IT teams looking to be as efficient as possible while enabling access that is as secure as possible. Given the amount of sensitive data in PeopleSoft, from PII to proprietary business data, misaligning access privileges creates inherent risks.

Pathlock gives PeopleSoft customers the tools to eliminate manual processes and automate the user lifecycle. Ensuring access privileges are created, modified, and removed securely, efficiently, and with the lowest associated risk.

Automate the User Lifecycle and Gain Process Efficiency

Pathlock grants users the access they need when they need it – with no risk of over-provisioning. Pathlock makes it easy to automate provisioning and de-provisioning workflows, adjusting permissions accordingly as users change roles, projects, or leave teams/organizations:

- Deploy risk-aware access requests and review processes with preventative SoD
- Automate joiner-mover-leaver policies
- Pull HR records and manage end-to-end identity lifecycle of individuals

Gain Confidence with Compliant Provisioning

With Pathlock, PeopleSoft customers gain process efficiency and visibility into the user lifecycle. From ensuring segregation of duties (SoD) to managing cross-application risks, Pathlock can help you quickly prevent PeopleSoft access risks:

- Save time and resources with comprehensive, PeopleSoft-specific SoD rulesets for both Financials and Human Capital Management (HCM)
- Enable preventative controls like data masking and attribute-based access controls (ABAC) to mitigate SoD risk at the point of access

Key Benefits of Pathlock

1. Improves security posture by automating provisioning/de-provisioning accounts and by denying or revoking \ permissions as necessary
2. Provides efficiency in business processes by assigning the appropriate roles, permissions, and access to users and increases productivity
3. Reduces human errors and complexity by using a centralized system to manage user's access
4. Provides insights to maximize ROI and minimize business risks