

Integrated Security and Audit Solutions for JD Edwards EnterpriseOne

Overview

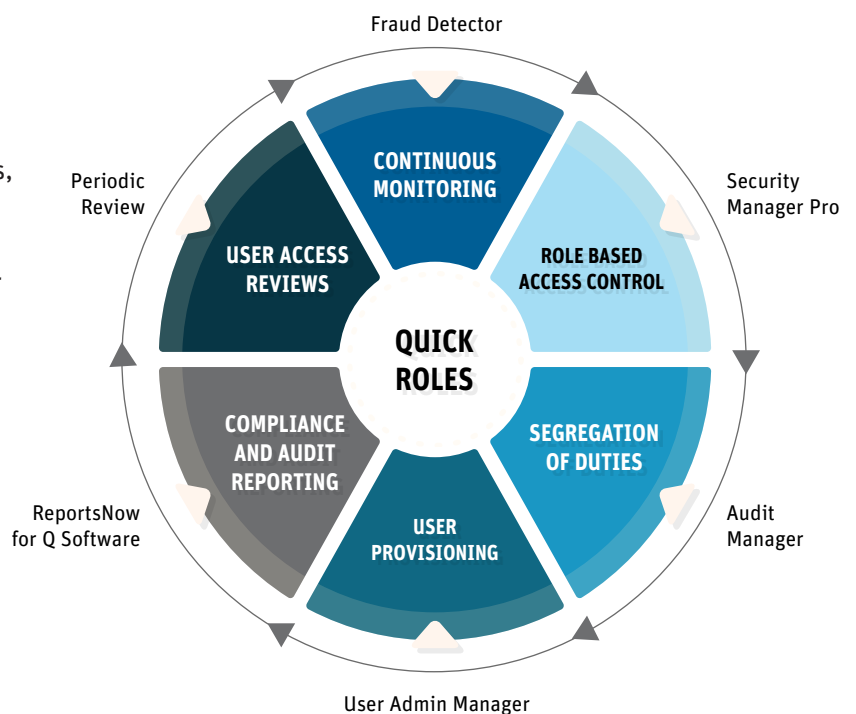
Managing security with the native tools in JD Edwards is very complex, time-consuming and therefore costly. Achieving All Doors Closed, as recommended by auditors, is practically impossible, and it can be very difficult to satisfy your auditors and evidence compliance. This can leave your organization vulnerable to the risk of fraud or a qualified audit.

Q Software provides a total solution to manage the internal controls around JD Edwards security. The tools comprehensively cover all six areas of the security lifecycle:

- ▶ Role Based Access Control
- ▶ Segregation of Duties
- ▶ User Provisioning
- ▶ Audit Reporting
- ▶ Periodic Review
- ▶ Continuous Monitoring

For the modern business, the IT department can use these tools to automate the internal controls, making them sustainable, without any need to reimplement them every audit season. But more importantly, ownership of the controls can reside with the Line of Business. This allows the IT department or shared services team to focus on routine maintenance work - reducing risk and cost while improving efficiency.

Q Software's capabilities make business secure but also efficient. Our customers realize a 75% increase in productivity by providing business managers with clear visibility over security issues with actionable insights and easy-to-use functionality.



Benefits

- ▶ Easy, accurate, repeatable SoD reporting to reduce the risk of fraud
- ▶ Detective and preventive SoD controls to identify and prevent violations
- ▶ Gain a secure and reliable environment with embedded best practices, rapid implementation, and efficient management
- ▶ Achieve efficient, compliant, auditable user provisioning with automated processing of access requests
- ▶ Streamline user access reviews. Distribute accurate, meaningful reports at the touch of a button; changes are processed automatically, with a complete audit trail.

Manage End-to-End JD Edwards Security Lifecycle

Managing security is not about a quick fix. JD Edwards ERP system needs to be protected for life. Implementing integrated tools to support the six stages of the security life cycle ensures tight internal controls to satisfy auditors and delivers considerable efficiencies.

With Q Software, you can enforce a tight security model then put controls in place to ensure the system stays fully tied down. This minimizes potential problems with fraud, satisfies auditors, and reduces maintenance costs.

Key Solution Components

Quick Roles and Quick Secure

Import Roles and SoD rules, customize and be ready to test within hours. Simplified grid to manage security directly in live security table within the application.

Audit Manager

Integrated, automated reporting on Segregation of Duties and Sensitive Access to identify vulnerabilities and provide evidence for your auditors.

Audit Reporting

Pre-built, customizable ReportsNow reports deliver meaningful, actionable information to reduce risk and satisfy auditors.

Fraud Detector

Track changes to your critical data with a complete audit trail. Automated alerts instantly notify about significant changes.

Security Manager Pro

Manage roles efficiently with complete visibility of access, and allocate security to users.

User Admin Manager

Set-up configurable workflows to automate the process of requesting, approving and provisioning Role requests, including preventive SoD checks.

Periodic Review

Automate and simplify User Access Reviews, with meaningful information for reviewers, automatic removal of redundant access, and a full audit trail of all changes.

Why Q Software for JD Edwards Security Needs

Complete Support

Highly skilled partners along with Q Software helpdesk provide first and second line support over a 24-hour cycle in North America, London, and Sydney (Australia).

Embedded Content

Embedded and configurable best practices of security roles and risks/rules, with quick implementation timelines of 5 days to 3 months, to fulfill specific requirements.

Cloud Audit to Aid Planning

Our Cloud-based audit tool helps analyze your existing security model within an hour or two and provides our consultants with the information they need to plan out implementation.

Pro-Active Segregation of Duties

Unique capability to run an automated check against pre-defined SoD rules for risks before allocating security to a user to keep the security model clean and minimize the need for remediation.

Powerful Audit Accuracy & Reporting

Simple end user reporting from ReportsNow, including > 20 pre-built reports to customize. The audit rules are extremely flexible to minimize false positives while maximizing control.

Visibility & Troubleshooting

Enhanced visibility and usability for the end-user with complete set of security tools that include easy backup and restore, audit trails, SoD rule integrity check, and a user certification workflow.

A Sustainable Approach to JD Edwards Security Management & Internal Controls with Q Software

Q Software provides a robust and versatile set of integrated tools to enable JD Edwards to be more manageable, efficient, and secure. Our objective is to empower the Business to take ownership of its processes throughout the security lifecycle. Our customers can attest to improved efficiency and considerable cost reduction through implementing tight controls and reducing the dependency on expensive technical resources.