



JD Edwards security set-up ProjectPlus for EnterpriseOne

Set-up, Roll-out, Upgrade
New modules, new businesses, new users
Process re-engineering, cost cutting.....

The projects never end

ALL Out EI ProjectPlus is a set of easy to use tools that will totally transform how you undertake your EI projects.

In today's business climate you are continually under pressure to deliver projects on-time and within budget. How can you do this while relying on resources that are stretched to the limit already?

ALL Out ProjectPlus takes activities that typically take weeks and delivers them in hours.

Menus

Menu set-up can take weeks. The standard EI program is cumbersome and there is no means to export menus for off-line review.

When you are up against a deadline you cannot simply by-pass menu creation – creating menus is on the critical path of your project.

With ProjectPlus you can

- Export an existing menu structure in minutes.
- Make changes off-line.
- Maybe translate it off line.
- And then re-import it back into EI in seconds.

There is no simpler way of getting ahead of your project timetable

Roles, Users and Role Relationships

As with menus – setting up roles, users and role relationships often start with spreadsheets. Once your spreadsheets are ready you can upload them in seconds.

Multiple Roles conversion (from “One User One Group” set-up)

In one grid you can see all profiles and their characteristics. By clicking buttons you can automatically convert Groups to Roles and mass allocate Users to Roles. The program is a grid based alternative to the standard P95921 Role Allocation Program.

The All Out Family For EI	
Risk Reporting	Addresses access reporting & creates segregation of duties rules
3 Way SuperGrid	Fine tunes role based security & reviews/resolves complex multiple roles
950 SuperGrid	Replaces standard P00950 program and allows easy update of F00950 table settings
ProjectPlus	Automatic generation of security settings & customisation of action security
Risk Management	Creates rules for SOD between roles and keeps track of role allocation
CombiRoles	Identifies conflicts for a user and combines small roles into Super Roles

INTEGRATED WITH



JD EDWARDS ENTERPRISEONE

ProjectPlus

What we discover

- Programs
- Program Exits
- UBEs
- Embedded (Hidden) UBEs

Security Set-up

- Application
- Action
- Processing Option

Features

- Export to Spreadsheet
- View menu structure

Menus

- See role based menu structures
- Change Menu Filters in a Grid
- See roles, menus and security as seen by a user

Grids

- Rows security grid
- Standard roles grid
- Import/Export grid

Conversions

- Open to Closed – Deny ALL
- Open to Closed – Deny Critical
- “Deny ALL” for Action security based on “Deny ALL” for Application security
- Exclusive to Inclusive Rows Security conversion
- Q External Files to E1 standard

Security

Standard EnterpriseOne provides an excellent security environment that enables you to lock your users into a specific set of programs and then control their update authority when they get there.

It also provides an excellent menu structure based on Solution Explorer Task Views. But there is no simple way to set-up security – particularly if you require a default “DenyALL” strategy.

And if you are live with an “Open” environment it is impossible to convert to “Closed”.

Default “Deny ALL”

Central to the creation of a “Deny ALL” set-up is the need to create access to all the programs a role needs. The ALL Out Discovery process is central to the automatic generation of security “Yes” settings.

Automatic set-up using Role based Menu Filters

Discovery will automatically create your “Default Deny ALL” settings for Application, Action and Processing Option security.

Automatic set-up using Standard Approved Roles

Alternatively, use the ALL Out set of Standard Approves Roles to automatically generate your security settings.

Open to Closed if already live.

We have done more “Open to Closed” projects than anyone else – it is why we are called “ALL Out”.

Our methodology uses the standard E1 security table. It is a phased approach and is completely painless.

We provide 2 alternative strategies –

- “Deny ALL” – global lock-down.
- “Deny Critical” based on the ALL Out standard SOD rules.

Row Security Exclusive to Inclusive Conversion

This program based services will convert your legacy exclusive row security to inclusive.

Convert Q Software external security to standard E1

This program based service enables you to take advantage of all the latest security features in standard E1.

If standard E1 does not deliver the functionality you require you can license the specific ALL Out module to resolve the issue.