



# Managing JD Edwards security Risk Reporting for EnterpriseOne

**“Good business practice requires you to control, document, and secure critical processes”.**

Even if you are not subject to the new corporate governance requirements you will want to address these issues in order to meet best business practice.

You need to address access reporting, security and segregation of duties. EnterpriseOne provides a basic set of tools but you need a system to pull all the elements together into an integrated solution.

You need a system that addresses the heart of the issue – **ALL Out Risk Reporting**

## ALL Out Risk Reporting

ALL Out provides a set of reports (paper or spreadsheet) that enable you to meet your control objectives. Designed specifically to overcome the issues associated with reporting in E1 versions Xe thru to 8.12, Risk Reporting provides concise reports that show who can access what even if they have more than one role allocated to them.

## Segregation of Duties reporting

You can create rules between programs/versions or combinations of programs and report on users that are in breach, even if the breach is over 2 separate roles. And you can add refinements such as evaluating the action code security that is applied as well.

## External Risks – Non-JDE System or Manual

You can include risks from NON-JDE E1 (such as JDE World, Peoplesoft or Model N) and report SOD breaches with E1 risks.

The All Out Family For E1	
<b>Risk Reporting</b>	Addresses access reporting & creates segregation of duties rules
<b>3 Way SuperGrid</b>	Fine tunes role based security & reviews/resolves complex multiple roles
<b>950 SuperGrid</b>	Replaces standard P00950 program and allows easy update of F00950 table settings
<b>Project+</b>	Automatic generation of security settings & customisation of action security
<b>Risk Management</b>	Creates rules for SOD between roles and keeps track of role allocation
<b>CombiRoles</b>	Identifies conflicts for a user and combines small roles into Super Roles

INTEGRATED WITH



JD EDWARDS ENTERPRISEONE

## Typical Segregation of Duties Project

### *Base Reports*

Use ALL Out Risk Reporting to produce basic access reports – “Show all programs a user can get to”. You create reports and obtain sign-off.

### *Segregation of Duties Reports*

Use your own SDD rules (or select from the rules included with product) and determine the real issues within your business. Report on these and obtain management sign-off.

### *Resolve issues*

If management will not sign-off because of issues with your security or your business procedures -

**Either** change internal procedures or security and re-run the reports.

**Or** use ALL Out modules such as 3WaySuperGrid to resolve underlying issues with your security such as too many roles or action code conflicts.

	A	B	C	D	E	F	G	H	I	J	K	L	M
1					RULE0103 AP Voucher Entry & AP Payment	RULE0105 AP Voucher Entry & AP Vendor	RULE0207 AP Payments & Bank Maintenance	RULE0514 AP Vendor Master Maint. & PUR	RULE1022 Inventory Mast Price & Cost &	RULE1314 PUR Release Requisition & PUR	RULE2022 Customer Master Maint. & Sales	RULE2024 Customer Master Maint. & Sales	RULE2225 Sales Invoicing & Sales Order
2													
3	ANNETTE				X	X	X						
4	CAROL				X					X		X	
5	DANIEL					X	X	X					
6	DEBBIE												
7	DEMO				X		X						
8	DEMOE					X							
9	GEORGE				X								X
10	JEREMY						X						X
11	JOE									X	X		X
12	JOHN				X								X
13	JOSEPHINE						X		X				

## Perfect Segregation of Duties Solution

ALL Out Risk Reporting is available on subscription. It provides a simple, easy to implement and cost effective solution for your security implementation and management.

**ALL Out Security – PUTTING YOU IN CONTROL**

For more information email [ejdevos@das-europe.info](mailto:ejdevos@das-europe.info) or visit [www.das-europe.info](http://www.das-europe.info)