



Managing JD Edwards security SuperGrids for EnterpriseOne

ALL Out for E1 is a comprehensive family of products that complements the standard security solution provided by Oracle.

For new security projects, SuperGrid is perfect for fine tuning your role based menus and security, especially the export to Excel feature as it enables your application team to review and resolve complex multiple role set-ups very easily.

For on-going maintenance, it is a great way of resolving common problems with both menus and security. Too many roles? Not enough roles? Menus and security out of synch? Users not able to access programs behind exits?

The All Out Family For E1	
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
Discovery	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

How it works

Roles

Review up to 20 roles at a time.

Menu filtering thru a grid!

Import the menu structure for each role. You can see which role has access to which menu option. Make changes and update directly thru the grid.

Exits – awesome!

Expand the grid to see the programs behind the exits. Drill down as far as you need.

Security

Import the Application and Action security from your standard security table. Make any changes you need and then export back to the table.

Off-line review? Output the grid to a spreadsheet for review and sign-off.

For more information email ejdevos@das-europe.info or visit www.das-europe.info

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