



# Managing JDE security Security Solutions for EnterpriseOne

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

## Risk Reporting Module - Complete GR&C Solution.

All you require for your Governance, Risk and Compliance project - including base reports, segregation of duties rules and reports and financial reporting integrity.

**SOD Rules** - you have the option to use our Certified Segregation of Duties rules or simply key in your own.

**Automate your Audit** - use Self Service, Work Flow or Document Management (eg. Formscape.)

## Compliance reporting

Base reports showing access and update authority - perfect for management sign-off

- Segregation of duties rules and reports
- Critical Process Lists and reports
- Standard Certified SOD rules
- Multi-platform reporting - SOX on a spreadsheet

## Risk Management Module - Prevent SOD Breaches.

**Advanced Audit Features** - enable you to keep track of who authorizes role allocation and store a scanned copy of the authorization document.

**Forbidden Role Combinations** - enable you to stop a deliberate or accidental role allocation that will cause a SOD breach.

## 3Way SuperGrids Module

**Menu Filter (Fine Cut) in a Grid** - load-up multiple roles into a grid, see the fine cut and apply changes directly to the standard E1 file.

**Security in a Grid** - load-up multiple roles into a grid, see the security and see the exits. Update security directly thru the grid.

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## 950SuperGrid

Replaces the P00950 program – manage your security table directly through an easy to use grid interface. And you can protect it using Action Code Security.

## CombiRoles Module - Unique “Roles within Roles” Technology

**Architecture** – uses standard EI file structures to enable multiple roles within roles and automatic conflict resolution.

**Roles within Roles** – think of it as “task level security”.

**Multiple Groups per User** - for Xe/ERP8

**Row Security** – role enable row security.

**Conflict resolution** – Action code + all types

## Project+ “Deny ALL Without the Pain”

**Security set-up** – using menus or standard role templates.

**Open to Closed** – we have done more open to closed projects than anyone else – it is why we are called ALL Out



Get those auditors off your back!

## “Deny ALL without the Pain” – World & EI

Application and Action code lock-down - product enables you to identify all objects a user needs to access and then lock your system using the \*Public \*ALL N lock.

## Segregation of Duties – World & EI

Review the certified compliance rules supplied by ALL Out, customize them, run reports and prepare documentation covering mitigating controls. Include risks and controls external to EI so you have one consolidated report – “SOX on a Spreadsheet”.

## Exclusive to Inclusive

Programmatically convert your existing Exclusive row security to Inclusive. Run “net-effect” reports to show security for a user. Resolve any overlaps or gaps. Enable multiple roles for row security.

## ALL Out family of products – the Perfect Security Solution

ALL Out is a family of products that enable you to set-up your security, go from “Open to Closed”, produce Compliance Reports and Segregation of Duties Rules and Reports. It provides a simple, easy to implement and cost effective solution for your security and compliance management.

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