



Managing security for JDE World

ALL you need for SOX

The All Out Family For JDE World	
SOXLock	Critical process lists and SOD rules set up and reporting and security management.
StarGroups	Functional and business unit security groups. Links users to multiple groups.
Profile+	Copy, change and delete profiles "in one click".

ALL Out Security for World Software

At last! A complete security solution for JD Edwards "out of the box".

No need to worry about menu security, function key exits, hidden selections and all the other complications of standard JDE. Focus on the programs a user can access, their action code authority, and build your security from there.

All Out Application Security - SOXLock

Works like Application Security in EnterpriseOne

Make a simple "permission list" of every program or version a user is accessing and then use ALL Out to lock your users into the list.

Automatic set-up means no implementation costs

No need for a massive project to lock your system down. You can focus on the real issues - identifying and removing areas where you are exposed to risk.

ALL Out Exception Reporting - SOXLock

Segregation of Duties rules

Build rules to identify areas of risk within your business and report on who has, or can, breach them.

Focus on critical programs

Cut down the amount of time your managers spend approving access lists by limiting reports to critical programs.

INTEGRATED WITH



JD EDWARDS WORLD

Profile Management – Profile+

Create new profiles in seconds

Provides interactive screens to review all profiles in your system.

Enables drill-downs to the underlying profile and security settings.

Enable you to create new profiles by copying from existing profiles – in seconds.

Multiple Groups Enablement – *Groups

“You’re a Star!”

Enables users to be allocated to more than one group.

Business Unit Security Groups

Create a group for each of your Business Units (using standard JDE World) and then allocate more than one Business Unit to a user. *Groups will merge the security settings.

Functional Security Groups

Align groups with processes (roles), put action and SOXLock security into the functional groups and allocate multiple groups to a user with start and end dates. Works like role based security in EI.

Group based menus

Enables menus to be group based and enables a user to have more than one menu.

ALL Out for iSeries

This separate product family enables you to control file changes outside JDE – eg – when using ODBC or SQL.

Available on Subscription

No massive up-front license fees – ALL Out Security is available for a monthly subscription fee with no complex cancellation clauses. Just pay for it as you need it. Subscription rate is based on your iSeries software group. See our web-site for details on how to subscribe.