



Managing security for JDE World

Segregation of duties reports

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".

Audit requires you to report every program a user can access and what they can do when they get there.

While this is useful information it can swamp you in unnecessary detail and distract you from the real issues.

And sometimes access to a single program is not a problem in itself, it's access to a string of programs that make up a process that is usually the problem.

You need a solution that addresses the heart of the issue – SOXLock

ALL Out Rules

Programs in a process

You can string programs together to represent a process.

You may have 3 programs that can be used for Voucher Entry.

Single programs

You can build a rule that highlights single programs or a string of programs that are critical to your business.

"Accessing the Bank Account, Voucher Approval or Payment Posting is a risk."

ALL Out Exception Reporting

Shows actual breaches over a period

Reports show all users that have breached a rule during a specific period.

Shows potential breaches

Used in conjunction with ALL Out Application Security, report all potential breaches in your set-up.

Problems reporting World Software

Assessing risk

There is no means of reporting who has access to critical programs or processes in standard JDE World.

The best you can hope to do is to write reports over menu or security files and hope you have a reasonable representation of the current situation.

Monitoring exposure over a period

There is nothing in standard JDE World that shows you the Segregation of Duties breaches that have taken place over a period of time - the basic "who has accessed what" information does not exist.

No alternative tools

We are not aware of any 3rd party tools that come close to answering these fundamental questions.

The screenshot shows an Excel spreadsheet with the following data:

	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				
14	MARY							X					
15	MICHAEL					X				X			X
16	MK BO												X
17	MK HU				X		X						
18	MK JI				X					X	X		
19	MK MU						X						
20	MK QI												X
21	MK SHI						X	X	X				
22	MK TA					X				X			
23	PSFT				X				X				
24	ROBERT				X				X				
25	ROD					X		X					

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