

Security and Compliance Suite for A7 to A9.2



No longer do you have to choose between flexibility and security; you can have both.

Never has JD Edwards World security been so quick and easy to implement and manage. With over 15 years' experience of World security and our unique ability to facilitate multiple role based access control, Q Software is uniquely able to offer you:

- The most powerful security analysis – uniquely able to identify back-door access routes to sensitive programs.
- Quick “find and fix” – having identified a security exposure, you can fix it quickly.
- Pre-defined roles-based security structure – but you don't have to use our roles, it is quick and easy to define your own.
- Pre-defined Segregation of Duties (SoD) – but you have the freedom to define your own rules at either program, function or roles level.
- Multiple roles, whereby a user's security changes dynamically each time the user changes roles. He doesn't even need to log out.
- Unique SoD enforcement when you assign or re-assign users to roles. Different severity levels can be set to prevent violations or simply warn you that you will cause a violation of your SoD policy.
- Comprehensive reporting to satisfy all your auditor's needs.

Modular Security and Compliance Suite

You only need to buy what you need to solve your problem. You don't have to pay for solutions to problems you don't have. Each element can operate stand-alone or be fully integrated with the other modules.

The Highlights

- 📌 Addresses the limitations and complexities of security in JD Edwards World
- 📌 Easy to find and fix security problems
- 📌 Comes complete with pre-configured roles and pre-configured Segregation of Duties model
- 📌 The easiest and most effective way to set up and manage World security
- 📌 Uniquely enables users to be assigned to multiple roles
- 📌 Security changes dynamically as users change roles
- 📌 Enforces your Segregation of Duties policy
- 📌 You can produce all the reports your auditor needs, with absolute ease.

The best way to ensure a smooth, trouble-free audit is to implement the right security model. Q Software makes JD Edwards World security easy.

The Problem: **Security Management**

The security facilities within World only provide limited security. Too often users have to choose between security and job flexibility.

Configuration and management of an All Doors Closed security strategy is nigh impossible and effective security management requires a depth of knowledge lacking in many organizations.

The Solution: **World Config**

Simplifies security configuration and management through the use of re-usable role constructs, which contain the appropriate security authorities. Users can be assigned to multiple roles, whose security changes dynamically to reflect the role selected by the user. Security can therefore be mapped onto your business processes. We even supply a library of pre-defined roles to enable rapid security set-up.

The Problem: **Segregation of Duties**

There is no SoD enforcement within JD Edwards World. Users often resort to maintaining spreadsheets and manually attempting to check that security authorizations match the spreadsheet.

With all the security complexities within World and back-door access routes to programs, it is very difficult to identify who really can access which programs, and how, in order to detect all possible conflicts and ensure that your SoD policy is being adhered to.

The Solution: **World SoD**

Includes an SoD model, based on input from leading audit firms and Security Officers, together with tools to further refine your SoD model.

World SoD reports for your auditor what controls you have in place. When combined with **World Config** you can even manage your SoD policy across multiple roles.

The Problem: **Analysis & Reporting**

How to identify and fix potential security and compliance breaches BEFORE they impact your business e.g. function key access, other back-door access and lack of action code security.

How to produce reports for your auditors to prove your compliance by showing who has access to critical programs, how they get there and where else they can travel using function keys or low level commands.

The Solution: **World Analyzer**

Enables you to analyze key aspects of your JD Edwards World security.

You can identify and apply security quickly and effectively.

On-going control becomes manageable and you can be confident you have set up an effective security platform that you can rely on.

World Analyzer reduces the effort from weeks to days.



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