QCloud License Audit as a Service

ARE YOU COMPLIANT WITH YOUR ORACLE ERP LICENSE?

It can be very difficult to keep tabs on your ERP usage and stay compliant with your license. If you've had the call from the Oracle licensing team, you may already know how big the bill can be!

ARE YOU PAYING FOR LICENSES YOU DON'T NEED?

Can you be sure that you actually use all the items that you're licensed for? How would you find that out?

Available for Oracle E-Business Suite and JD Edwards EnterpriseOne, **QCloud License Audit** provides you with the information you need to optimize your ERP license charges. For a simple monthly fee, QCloud users can log in to request a license audit, and get the results back within hours.

No Technical Effort Needed to Run an Audit:

An authorized user can run an audit at any time. Simply log in, request an audit and you'll receive the results in less than 2 hours – no technical assistance required, no SQL scripts, and no panicking. The only technical input needed is a half hour install of the Q Agent before the first run.

Oracle ERP SKUs:

You can input your own license details, or you will soon be able to instruct QCloud to retrieve your contract details from the Oracle Support site, using your support login details. We do not retain these credentials, but you can login at any time and automatically refresh your Oracle License information in QCloud.

Audit Results:

You will receive reports, with drill-down capabilities, on:

- All users who have carried out transactions in each module
- All users with security which enables them to carry out transactions in each module.

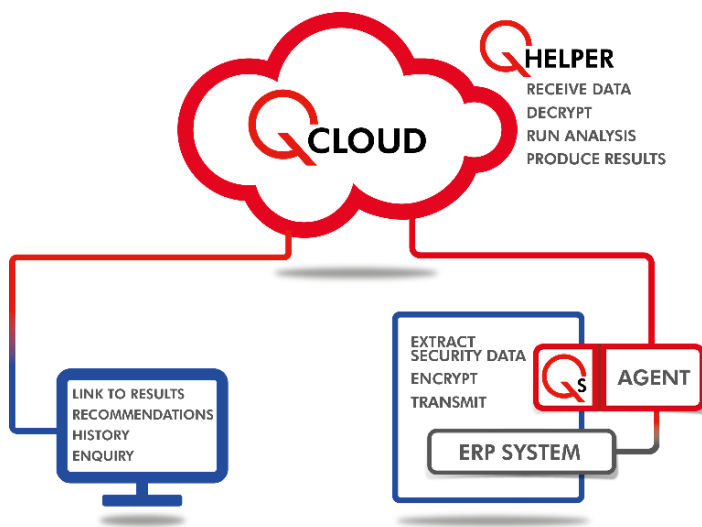The report highlights any modules where usage exceeds the licensed quota.

You can also view who has accessed custom modules, and thus track potential access issues.

> Conduct a
> License Audit on your Oracle ERP system, quickly and easily, whenever you need it, with no strain on resources.

BENEFITS:

- **Accurate information, delivered within hours**
- **Provide evidence for the Oracle License Audit team**
- **Monitor license compliance**
- **Save money by identifying redundant licenses**
- **Tighten up security by identifying users with unnecessary access**
- **Track module usage by user**
- **Very easy to use: minimal in-house effort required**

QCLOUD

QHELPER

RECEIVE DATA
DECRYPT
RUN ANALYSIS
PRODUCE RESULTS

LINK TO RESULTS
RECOMMENDATIONS
HISTORY
ENQUIRY

EXTRACT
SECURITY DATA
ENCRYPT
TRANSMIT

Qs AGENT

ERP SYSTEM

THE ARCHITECTURE

The service uses a Cloud-based architecture consisting of 2 modules:

QCLOUD

This module holds all the data and logic needed to analyze your system, as well as the reports produced. QCloud is hosted at AWS, a very secure cloud provider, and at other local Cloud Service Providers.

Q AGENT

This module gathers the data needed from your Oracle ERP system, encrypts it, then pushes it to QCloud. This includes information on module usage; no transactional data is uploaded.

Q Agent will run on any device which can connect to the ERP database, and which has internet connectivity.

DATA SECURITY

Your data and results are fully secure and private:

- All data 'in-flight' and 'at rest' in the Cloud is encrypted, and QCloud uses a secure Multi-Tenant architecture, so your information can never be seen by other tenants.

- The API keys supplied with Q Agent are only valid for the duration of the audit; new keys are issued for subsequent audits.

HOW IT WORKS

When you wish to run an audit, you simply login to QCloud to submit your request. On the first audit run, you will receive an email with instructions on how to configure Q Agent. The Q Agent collects and encrypts the necessary information, then pushes it to QCloud.

RESULTS

You will receive an email to notify you when the audit report is ready, including links to access the results via QCloud.

The results can be viewed by authorized users from anywhere, at any time. PDF and XLS downloads are also available.

ALSO AVAILABLE: SECURITY AUDIT

As a separate option, QCloud also provides functionality to analyze access and Segregation of Duties issues on your system. The security data is analyzed against our preseeded SoD Policies, which are based on common audit requirements, developed in consultation with our clients and their internal and external audit partners. The output includes SoD and Compliance reports, as well as recommendations for security improvements.

To find out more or to request a demo, email
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