



# QuickSecure for JD Edwards EnterpriseOne

## Spend less time on security: Simplified Security Management with Powerful Efficiency Tools

Managing security with the native Security Workbench is complicated, long-winded, and repetitive – and therefore inefficient and prone to error.

Even experienced security administrators can find it difficult to get a clear and comprehensive view of exactly what access is being granted to their Roles or Users, so it's very difficult to ensure that everything is appropriately secured, and risky access is eliminated.

**QuickSecure** is designed for JDE customers who like the Security Workbench methodology, but need utilities and automation to reduce the workload and potential for errors and omissions.

It uses a simplified grid system to write standard security records directly to the live F00950 security table and UDO security records to F00950W. Whether you need to implement new security or maintain your existing security, it gives you powerful efficiency and troubleshooting tools so you can do a thorough job with a lot less hassle.

**Clearer views, more tools, less slog**

### Main Features

#### Convenient access to everything you need in one place

As well as creating and editing security, QuickSecure provides access to Role Maintenance functions, Role Utilities and Troubleshooting tools in a single application.

#### Better visibility, with much less scrolling

QuickSecure's simplified grid displays the important information about security records at the left of the row, reducing the need to constantly scroll right.

#### Update multiple security records and/or Roles in a single screen

No more need to edit security one record at a time, or cut and paste records between Roles!

For example, when you're updating existing Action security records for a specified Role, you can modify all Action security records for that Role in a grid, without having to open and close the individual records. ➔

You can also Select Additional Profiles to apply the same security to other Roles, if required.



- ### Benefits
- Familiar approach, but much easier to navigate and use
  - Huge time savings:
    - Much less repetition
    - Easier to see the important info without constant scrolling
    - Powerful utilities reduce the manual workload
  - Greater visibility over what a Role or User can access
  - More reliable security – less prone to human error or omission
  - Easier, quicker problem investigation and resolution
  - Full audit trail of who changed what and when
  - Recover previous security if changes need to be reverted.

Work With Application Security

Profile ID: APCLERK AP CLERK Select Additional Profile(s)

Application Defaults: Run Install

Records: 1 - 17	Application/ Form	Description	Version	Run Y/N	Install Y/N	Assoc Apps	Assoc Role	Assoc Srv/Obj	Hidden	Prpg
<input type="checkbox"/>	P0010	Companies		Y	N	Y		Y	Y	
<input type="checkbox"/>	P0030A	Bank Accounts by Address		Y	N			Y	Y	
<input type="checkbox"/>	P0092	User Profile Revisions		Y	N	Y	Y	Y	Y	
<input type="checkbox"/>	P1012	Address Book		Y	Y	Y			Y	Y
<input type="checkbox"/>	P111	Review Who's Who		Y	Y	Y		Y	Y	
<input type="checkbox"/>	P115	Review Phone Numbers		Y	Y			Y	Y	
<input type="checkbox"/>	P3013	Customer Master		Y	Y	Y		Y	Y	
<input type="checkbox"/>	P4012	Supplier Master		Y	Y	Y		Y	Y	
<input type="checkbox"/>	P411	AP Standard Voucher Entry		Y	Y			Y	Y	
<input type="checkbox"/>	P4115	Speed Status Change		Y	Y			Y	Y	
<input type="checkbox"/>	P4115V	AP Speed Voucher Entry		Y	N	Y		Y	Y	
<input type="checkbox"/>	P443M	AP Manual Payments		Y	Y	Y	Y	Y	Y	
<input type="checkbox"/>	P4572	Auto Payments Write/Reset		Y	Y			Y	Y	
<input type="checkbox"/>	P4310	Purchase Orders		Y	Y	Y	Y	Y	Y	
<input type="checkbox"/>	P43101	Purchase Order Workbench		Y	Y	Y		Y	Y	
<input type="checkbox"/>	P5502	Role Relationships		Y	N	Y				

## Security type defaults

When editing security records, you can set default values appropriate to the security type, and automatically apply them to all records in the grid. You can also set system level defaults if required.

## Add common security type combinations in a single screen

Application and action security for the same application often need to be added to a Role at the same time, as do application and processing option security. QuickSecure gives you the option to add these combinations in a single screen. ↓

Application/Form	Description	Version	Add Y/N	Chg Y/N	Dlt Y/N	OK/Sel	Cpy Act	Scroll to End	Run Y/N	Install Y/N	Assoc Apps	Assoc Rpts	Assoc Sch/Sel	Hidden Progs
P0030A	Bank Accounts by Address		Y	Y	Y	Y	Y	Y	Y	N			Y	
P0010	Companies		Y	Y	Y	Y	Y	Y	Y	N	Y		Y	Y

## Also available:

**QuickRoles:** If you're implementing new security or redesigning it, we can provide you with a set of Seeded Roles developed by security and audit experts. Find out more [here](#).

**Audit Manager:** Once your security is live, use our powerful [Segregation of Duties analysis and reporting tool](#) to identify SoD violations and give you the information you need to remediate them.

## Associated applications

When you're applying security to objects that lead to associated applications and hidden programs, QuickSecure can look them up and display them so that you can secure those too.

## Add, replace or merge

To cater for situations where a security record for a Role/Security type combination already exists in the F00950, you can choose whether the security that you are currently adding should replace or be merged with any pre-existing records.

## Clearer screens for less confusion

In some cases, the standard Security Workbench can be a little ambiguous – e.g. do you need to check a particular box to apply security or to remove it? QuickSecure is much clearer and consistent, and you can see it all on the screen without needing to open additional records.

## Role/User Operations

QuickSecure provides a range of utilities to help you manage Roles and Role security more efficiently, including:

- Role Maintenance (add/modify Roles)
- Batch import of Roles
- Batch import of Users
- Maintain Role Sequence Numbers
- Bulk Assign Users to a Role
- Bulk Assign Roles to a User
- Role Access by Objects (find out which Roles can access specified objects)
- Compare Roles.

## Net Effect Enquiry

The result of a Net Effect enquiry shows you what type of access a User has to a specified object or data item, taking into account all the security assigned to them in their various Roles. The enquiry also considers Role Sequence numbers when reporting the Net Effect. ↓

## Audit trail

Turn on tracking in QuickSecure to keep a full history of who made what changes and when.

## Backup and restore F00950

QuickSecure enables you to make a backup copy of your live security file and store it safely in your JD Edwards environment, without having to involve your database administrator. You can keep as many backups as you choose.

If needed, you can restore the whole backup, or you can restore security records for specified Roles or objects.

To find out more or request a demo, email [sales@qsoftware.com](mailto:sales@qsoftware.com) or visit [www.qsoftware.com](http://www.qsoftware.com)



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