

Conformity as a service

Oracle JD Edwards

Conformity as a Service

Security Conformity

Auditors recommend Segregation of Duties (SoD) as an effective means of preventing internal fraud. They look for evidence that controls are in place – even for companies which are not subject to SOX or similar regulations.

But with no native functionality in Oracle JD Edwards to help, many companies struggle to implement effective SoD controls.

The Security Service identifies possible SoD conflicts, how these are caused, and provides a general JD Edwards security health check.

Besides that, security changes might have a positive impact on the effective use of your JDE modules related to the licenses.

License Conformity

Being underlicensed prevents your organization from upgrading your ERP on security and new functionalities. This makes your organization vulnerable to GDPR breaches and ERP outages, which could result in significant costs.

It can be very difficult to keep tabs on your ERP usage and adhere to regulations with your license contract to avoid penalties from the Oracle licensing team.

Conformity as a Service is a Cloud-based service that analyzes your actual usage of ERP modules and provides accurate statistics and detailed forensic evidence about user activity in each module – rapidly and with no technical effort from your side.

How does it work?

The QAgent from Pathlock is being used to extract and encrypt the necessary data and subsequently uploaded in Quistor QCloud for analysis.



Benefits



Always be license compliant



General JDE security health check



Provide evidence for Oracle LMS



Insight in possible SoD conflicts



No need to buy software licenses



Accurate analysis delivered within days



Track module usage by user



Identifying users with unnecessary access



Easy to use: minimal in-house effort required

Our Added Value

With Quistor's Conformity as a Service, there are multiple ways you get insight into your current Oracle JD Edwards license and security compliance. Quistor offers very attractive pricing for this service, which will help you to optimize your Oracle license usage. Depending on your needs, you can combine the services below:



Security



Quistor experts analyze your raw data.



Get insights into SoD conflicts and their causes.



Together we can discuss the results and remediation options.



General JD Edwards security health check.

License complete



Quistor experts analyze your raw data.



We apply it to your current license position.



Together we discuss the results and license optimization options.



We create a road map to make sure you become license compliant.



We can support you in the further execution of this road map if desired.

License light



You receive a report and a file containing raw data that you can use for your own analysis.

Quistor's Added Value:



Guidance reduces the burden on your team



Conformity experts



Adapting to your ERP strategy



Fast and accurate insights



Mediation with Oracle

What do our customers say?

"After Quistor's analysis, we found out that we were not license compliant and came up with a plan to get back to license conformity".

"The license conformity service made us realize that we had to make changes on the security side and we didn't have to buy licenses."

"Oracle asked us to run the Quistor License Conformity as a Service as input for our yearly license review."

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