

Benefits

Reports your way – are available out of the box, the solution allows you to customize these or generate your own to suit your requirements.

Centralized Access Reviews – gain pinpoint accuracy on who has access to what.

Automates the analysis of Security – Avoid time consuming manual extracts & analysis - the Solution will work through the PeopleSoft Security structure.

Organizations are facing tougher challenges with regard to securing their assets from error and fraudulent activity. At one end of the scale, legislation is tightening - forcing ever greater internal controls; while the cost associated with fraud continues to rise at the other end. Organizations are still playing catch-up rather than getting ahead with these problems

When approaching PeopleSoft and the controls within, the complexity and technical nature of the Application must be taken into account. There are no tools in PeopleSoft to automate the analysis of Segregation of Duties and the pre-built queries are technical and can be difficult for someone who is not in IT to understand.

Securing Users in PeopleSoft is no small undertaking, with Roles and Permissions Lists, Components, Pages & Security attributes such as User Preferences in Financials. Answering the question, “who has access to what?” can be a difficult process to go through.

Without automation tools and easy to understand reports you are faced with significant efforts preparing for Audits, building Queries or extracting Data. This process is time consuming and with all the individual features of PeopleSoft Security, how can you be sure that the Data you have is accurate?

The next stage is to work through the actions associated with any remedial work, what if a User needs to break an SoD Rule because they are a Supervisor or are temporarily covering for someone who is sick? In PeopleSoft there are no such features for documenting these issues.

Finally, how can Access issues be prevented from entering the system going forward? Getting ahead involves preventing Security conflicts before they get into the system causing more work come audit time.

Benefits

Mitigations allow you to accommodate Users that need to break the Rules, and store the reasons inside PeopleSoft.

Pro-Active Access Analysis allows you to implement policies to ensure that before you commit changes to your Security they are checked for any issues.

Reduce Fraud Risk and Audit Efforts

Segregation of Duties in PeopleSoft

Smart Security automates the analysis of Security in PeopleSoft, taking into account all of the Security structure. It can be implemented into any release of PeopleSoft, and is embedded inside the Application providing a consistent User Experience.

By using Pre-Built Rules, using your own or a combination you can start the process of analyzing your Security immediately. The Software will scan through your Users, their Roles and in turn all of the access parameters down to the most detailed level.

Analytics provide reporting and drill downs on Security issues in any way you choose, from graphical formats to column based reports which can be exported to Spreadsheet or emailed for review.

When Users need to break Rules, mitigations with notes can be added to make the justification. For added benefit these mitigations can be pushed through a workflow approval process. These notes are stored in an audit table within the Application, making for easy analysis.

Move from a reactive position where you are providing reports on Security problems that have been built to a proactive one. On assigning Roles to Users the solution can scan the Security for problems and highlight them to you so you can make a decision whether to proceed with the change or not. This allows for comprehensive simulation of Security changes and will ensure that you stay compliant with the Security policies in place.



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