

Risk Management

The E1 security model does not allow for security or controls at the process level. If a user can raise a Purchase Order and change the Vendor Master, there is significant exposure to fraud.

ALLOut Risk Management is a simple, easy to implement, and cost-effective solution for reducing risk. It offers automatic control of 'forbidden' access combinations, enhanced risk visibility and accountability with audit trail, and workflow-enabled change control.

Have you ever asked yourself... The benefits

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| <ul style="list-style-type: none"> • How can I see what's changed before my auditor visits? • Is there a quick fix for existing risk exposure? • Can I prevent an SoD breach before it happens? • Is there a way to prevent unauthorized access? • Can I test security changes before they go live in JDE? • Can I create mitigating controls with an audit trail and documentation? | <ul style="list-style-type: none"> ✔ Take control of internal risks with minimal investment ✔ Easily manage your SoD remediation ✔ Enable user access controls, requests, and approvals with workflow ✔ Catch and prevent SoD violations before they occur ✔ Reportable audit trail within JD Edwards ✔ Include manual processes and external data from non-JDE systems |
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Product details

Features	Standard JDE	Risk Management
Security and user access change control workflow	✘	✔
Security audit trail	✘	✔
Preventative controls for at-risk access	✘	✔
Access request and approval with audit trail	✘	✔
Allow for external data in SoD reporting	✘	✔
Prevent a SoD violation	✘	✔
Document and secure critical processes or conflicts	✘	✔

Related products

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ProfilePlus
- 
SecurityPlus
- 
SoDMaster
- 
Risk Reporting

For more info visit:
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