

Overview

ALLOut has grown to be a solution loved by 500+ JD Edwards customers globally. Our mission is to deliver simple security, streamlined processes, proactive risk controls & audit reporting. ALLOut Security is an Oracle validated integration that works with your existing JDE security data & concepts, making it easy to install, configure and start using immediately.

Empower your security team with ALLOut for JD Edwards

Business solutions	Enhanced functionality	ALLOut modules
Risk Detection & SoD Management	- SoD Breach Reporting (JDE & Non-JDE Data) - SoD Management with Mitigating Controls - Critical Process Access Reporting - SoD & Access Business Ownership	Risk Management Risk Reporting SoDMaster UXPlus Risk Alert
Access Reporting	- Data Access Security Reporting - Program & Menu Access Reporting - Role Assignments (Relationships) Reporting	Risk Reporting Profile Plus UXPlus Risk Alert
Security Management	- One-click User Provisioning - Security Simplification & Clean Up - Security Access Maintenance - Multiple Role Management	ProfilePlus CombiRoles
Risk Auditing	- Security & Compliance Change Audit, Alert, Review - SoD & Critical Access Change Audit, Alert, Review - JDE Business Usage (Licensing) Audit - Database Risk Monitoring and Privileged Access Management	Risk Reporting Risk Management ProfilePlus SoDMaster UXPlus Risk Alert TRACE
User Productivity	- Menu Simplification - One-time User Sign-in Enablement	MenuPlus CombiRoles
Project Acceleration	- JDE Upgrading Tools - JDE Security Restructuring Tools - Row Security Restructuring Tools	SecurityPlus MenuPlus StartOut
Role-based Access Change Control (RbAC)	- Role-based Segregation of Duties Controls - Role-based Controls with Restrictions - Role-based Request & Approval Process	Risk Management ProfilePlus CombiRoles UXPlus Risk Alert
Security Change Control (SCC)	- Security Data Change Control & Promotion - Menu Filtering Change Control & Promotion - Role Assignment Change Control & Promotion	RiskManagement CombiRoles UXPlus Risk Alert

Facilitating your security projects

The ALLOut toolset facilitates 50+ projects, some of which can be completed within 1 week! Some of the more common ones are:

- Simple deny ALL security
- DIY Audit Assessment
- Security Review and Cleanup
- JDE upgrades
- Segregation of Duties management
- Roles, menus and security set-up or restructuring
- Audit preparation and compliance reporting

What makes us unique



Easy to Install and Configure



Developed for Native JD Edwards



Low Upfront Cost and Immediate ROI



Education with ALLOut Academy

For more info visit:

alloutsecurity.com

or email:

info@alloutsecurity.com



Innovation

With today's changing risk landscape, it's not enough to simply secure JDE. We're focused on the future where compliance best-practice is the key! Our innovative solutions are centered around audit and risk. Discover our newest Version 4.1 and TRACE for Oracle DB.

	Upgrade JDE Best-Practice Security Projects: Implement a fit-for-purpose security model while your users carry on running your business. Timesaving JDE Upgrading Tools: Use software to drive your JD Edwards upgrading projects. ALLOut tools enforce standardization ensuring long-term productivity gains.	Version Enhancement 3.2
	Control Change Process-Driven Security Maintenance: Manage security changes with testing processes to ensure best-practice control with minimum effort. Expedited User Provisioning & Access Management: Enable rapid adaption to business needs and minimizes repeated (and complicated) security changes with role driven system access management.	3.3
	Report Risks Comprehensive Access & SoD Reporting: Manage your comprehensive and configurable reports that can be used out-of-the-box without requiring setup or implementation effort. Comprehensive Access Risk Management/Alerts: Control critical access and Segregation of Duties risk with out-of-the-box rules, risk alerts and configurable mitigation workflow processes.	4.0
	Audit Access Comprehensive System Auditing: Enable the audit of all system security changes including requirements not supported by standard JDE. Business Owner Access Approval Process: Empower the business to own role assignments & changes and/or user system access with Approval workflow – with an option to centrally manage.	4.1