

# JD Edwards EnterpriseOne Application Security

User security and compliance are paramount to the integrity of your business systems. GSI is the only company that has a dedicated team of JD Edwards security experts.

Security in JD Edwards is much more than just determining which applications and reports a user has access to. Security ensures that your people and processes are aligned and protects your company assets from the potential for fraud and misuse. Security helps ensure that private data stays private while still allowing your people access to everything they need to do their job. A well-designed security model is seamless and invisible to the business but facilitates the rapid changes necessary in today's business environment.

With GSI as your JD Edwards Security Partner, you have more time to focus on growing your business and creating a competitive advantage. Let GSI's expert team of professionals show you the way!

# GSI's JDE Security Practice offers:

- 15+ years of experience
- Dedicated Security Team
- 100% SignatureGuarantee





# What makes GSI's JD Edwards Security Practice Different?



#### Dedicated Security Team

15+ Years of JDE, Industry & Business Experience, has the Expertise to Assess, Design, and Implement a Security or Compliance Strategy to Meet Business Requirements.



### Oracle & JD Edwards Certifications

Oracle Platinum
Partner with
Specializations in CNC,
Financials, Distribution,
Validated Integration,
Solaris, Cloud Standard
and Cloud MSP.



## 100% Signature Guarantee

All of GSI's
JD Edwards
EnterpriseOne
and World Security
Services are Backed
by Our Signature
100% Guarantee.



#### 24x7 Global Support

GSI Provides Global 24 x 7 x 365 Support for all Your Corporate Locations!

Right-shoring to Meet Your Global Needs!

#### **JD Edwards Security Consulting Services**

#### **Security Assessment**

Health checks are an important part of everyone's life. They help identify areas that need attention along with things that are going well. Security is no different. Over time, how you use your system changes. New modules are added, and custom programs and versions are rolled out. Let GSI security experts deep dive into your system to make sure there are no hidden surprises waiting to be discovered by your auditors.

#### **Security Strategy and Design**

GSI works with your IT and business owners to review the current strategy and processes governing access within JDE. We will then help you design an approach that simplifies the management of system access along with the corresponding reporting and compliance requirements.

#### **JD Edwards Implementations**

Are you implementing JDE for the first time and don't know where to start with security? Are you being told that security can wait, but are worried that waiting too long will result in no security being implemented, or worse yet, make it impossible for your users to work? GSI's security expertise will make implementing a Best Practice security and access model a breeze.



#### **JD Edwards Upgrades**

Are you upgrading to the latest version of JDE and need to make sure that your security model is keeping pace with the new functionality? Is your security model a holdover from 1999, and you need to upgrade it along with the rest of your system? We have worked on numerous JDE security upgrades and can help you bring your security into compliance.



#### **Governance Risk and Compliance**

Fraud and misappropriation of assets are a growing concern for many companies, both private and public. For public companies subject to SOX compliance, are you able to easily identify users that have access to sensitive data and programs? What about those that can enter, approve, and pay vouchers? How can you be certain that your company assets are safe? Compliance and reporting can be a drain on your resources if you don't have a way to easily identify, report on, or prevent access to key transactions or programs in your system. GSI has assisted numerous clients designing and implementing a stringent SOX compliance model while enabling simplified reporting and access controls.

#### **SecureCare Managed Services**

GSI SecureCare Security Managed Services is the leading solution for the maintenance and support of your JD Edwards security needs. GSI's SecureCare managed security services consultants are the best in the business. With an average of 10+ years of JDE and industry experience, our consultants can resolve all of your security issues, from the basic to the highly complex.

Our JD Edwards security experts provide managed services that keep your business operating smoothly. Instead of experiencing knowledge gaps that come from a gap in knowledge and staffing, you can rely on our team for all of your security needs, including ongoing security maintenance, user and role provisioning, and Segregation of Duties/Compliance reporting.

Improve efficiency and minimize support risks by having a dedicated team of security specialists available on demand to handle all your security requirements. GSI has the experienced and dedicated JD Edwards security team to provide expert support for your business.



#### **Partners**

Whether you use a third-party security solution or standard JDE security, we have the expertise and experience to provide best in class service and support. GSI has partnered with ALLOut Security and Q Software to provide exceptional security tools and advanced features, tailored to your company requirements. Let us help you evaluate the solutions and identify the best fit for your specific needs.

#### 100% Guarantee

All GSI services are backed by GSI's signature 100% guarantee.

#### For more information:

Contact us today to learn more. You can also email us or call (855) 474-4377.

#### GSI, Inc.

GSI is a forward-thinking organization that aligns and optimizes your digital footprint with your business goals. We combine our deep business and industry experience with our expert knowledge of enterprise applications, automation, cloud and cybersecurity to deliver secure and flexible systems that allow your business to thrive and not just survive.

GSI's comprehensive suite of solutions includes: AppCare, a 24/7 managed service that includes EaaSy with flexible "on-demand" services and dynamic pricing; GENIUS AI, an Application Intelligence Platform (AIP) for creating application health and user experience monitors; GENISYS, a solution for optimizing system performance; RapidReconciler®, its inventory reconciliation software; GENOME, which automatically Detects, aNalyzes and Automates the process of converting customizations into Orchestrations; and GatewayNow, low-cost, accelerated time-to-value ITSM solution using the industry-leading ServiceNow platform in a fully managed environment.

GSI consulting and managed services are backed by its signature 100 percent guarantee. Founded in 2004, the rapidly growing company is headquartered in Atlanta with worldwide resources. With over 100 employees, GSI consultants average over 15 years of real-world experience and are certified experts in business, industry, and enterprise applications. GSI provides comprehensive 24/7 global support.

