



## Insight Reporting for Q Software

### FOR WHEN YOU NEED ANSWERS, NOT DATA

For JD Edwards EnterpriseOne users, finding accurate answers to questions such as “Who has access to a specified critical application?” or “Who has access rights that violate our Segregation of Duties policy?” can be extremely difficult. But users need easy access to information such as this to be able to continually improve their internal controls and answer their auditors’ questions.

To enable our customers to exploit the power of Insight Reporting, we adopted it as the IR4QS reporting module within our security and compliance suite some time ago. We are now delighted to announce Version 2 of the integration, incorporating valuable feedback from our customers.

This release aims to:

- **Deliver quality rather than quantity – fewer reports, but more relevant and focused**
- **Give users faster access to the key information that they really need**
- **Present results in a much clearer, more usable format.**

As with the earlier version, the module includes a standard set of reports and users with a report-writer licence are also able to build their own reports within minutes, using Insight’s intuitive interface. Reports can include data from the Q Software tables, the native EnterpriseOne security tables, or a combination of both.

### HIGHLIGHTS

- 📄 **Create ad-hoc reports in seconds**
- 📄 **Includes a standard set of access and Segregation of Duties reports**
- 📄 **Reports can include data from both QS tables and standard EI security tables**
- 📄 **Optional ability for users to build their own reports within minutes**
- 📄 **Intuitive end user interface for very rapid report writing**



**“I had a dream in which our questions miraculously all had answers.”**

### NEW STANDARD REPORTS INCLUDE:

#### Segregation of Duties

- 📄 SoD Validation Results by User/Role
- 📄 SoD Violations Exceptions
- 📄 Mitigations by User/Role
- 📄 Single Risk Issues

#### Access Visibility

- 📄 All Roles
- 📄 Users to Roles
- 📄 Unassigned Roles
- 📄 Inactive Users

#### Fraud Management

- 📄 Active Alerts
- 📄 Triggered Alerts

#### User Provisioning

- 📄 Requested Roles
- 📄 Role Status by User/Role
- 📄 Objects to Users

#### Security Management

- 📄 All Objects/Roles
- 📄 Days since Event
- 📄 Audit Trial
- 📄 Assigned Roles

# EXAMPLE REPORT: SOD VIOLATIONS FOR A GIVEN USER

## Report Header

RuleID/UserID	Segregation Of Duties Rule Type	Enabled User	Severity Level	Validation ID
RULE013 - Access to Edit Vendors and Enter AP Vouch PMDemo01 - Escalante, George	2 - Duties to Duties	01 - Enabled	01 - Critical	142

## Report Detail

Duties ID	Item	Profile ID	Function	Component ID	Version	Security Type
RULE013 - Access to Edit Vendors and Enter AP Vouch	APVOUCHER - Accounts Payable Voucher Entry					
APVOUCHER - Accounts Payable Voucher Entry	P0411 - A/P Standard Voucher Entry	FINAP001 - AP Entry Clerk	FINAP001 - AP Clerk	AP001 - AP Voucher Entry - ACD	1 - Action Security	Single: Add
APVOUCHER - Accounts Payable Voucher Entry	P0411 - A/P Standard Voucher Entry	FINAP001 - AP Entry Clerk	FINAP001 - AP Clerk	AP001 - AP Voucher Entry - ACD	3 - Application Security	Single: Run
APVOUCHER - Accounts Payable Voucher Entry	P0411SV - A/P Speed Voucher Entry	FINAP001 - AP Entry Clerk	FINAP001 - AP Clerk	AP001 - AP Voucher Entry - ACD	1 - Action Security	Single: Add
APVOUCHER - Accounts Payable Voucher Entry	P0411SV - A/P Speed Voucher Entry	FINAP001 - AP Entry Clerk	FINAP001 - AP Clerk	AP001 - AP Voucher Entry - ACD	3 - Application Security	Single: Run
VENDORMAST - Vendor Master Maintenance						
VENDORMAST - Vendor Master Maintenance	P01012 - Address Book	FINAB001 - Address Book Clerk	FINAB001 - Address Book Clerk	AB001 - View 2000: Daily Processing	1 - Action Security	Single: Add
VENDORMAST - Vendor Master Maintenance	P01012 - Address Book	FINAB001 - Address Book Clerk	FINAB001 - Address Book Clerk	AB001 - View 2000: Daily Processing	3 - Application Security	Single: Run



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