



for Oracle ERP Systems: JDE & EBS

QCloud License Audit as a Service

ORACLE ERP LICENSING: DO YOU KNOW IF YOU ARE COMPLIANT?

If you've had the call from the Oracle licensing team, you'll know how scary it can be.

Do you let them come in and audit you, or do you refuse access, and then struggle to provide the necessary evidence?

QCloud License Audit provides you with an easy solution to help you stay compliant. For a simple monthly fee, QCloud users can log in at any time to request an audit run, and get the results back within hours – with no technical resource required, no SQL scripts, and no panicking.

No Technical Effort Needed to Run an Audit:

The license audit can be run by any authorized user at any time. Simply log in, request an audit and you'll receive the results in less than 2 hours. The only technical input required is a half hour install of the Q Agent before the first run.

Oracle ERP and Database:

This new license audit functionality is deliverable now for JD Edwards ERP system customers. It will be available for Oracle E-Business Suite and Oracle Database customers in April 2018.

Oracle ERP SKUs:

You can input your own license details, or you will soon be able to instruct QCloud to retrieve your contract details from the Oracle Support site, using your support login details. We do not retain these credentials, but you can login at any time and automatically refresh your Oracle License information in QCloud.

Audit Results:

You will be able to see exactly how many users have updated tables in each module of the ERP system, and drill down to investigate the statistics.

The report will highlight any modules where usage exceeds the licensed quota.

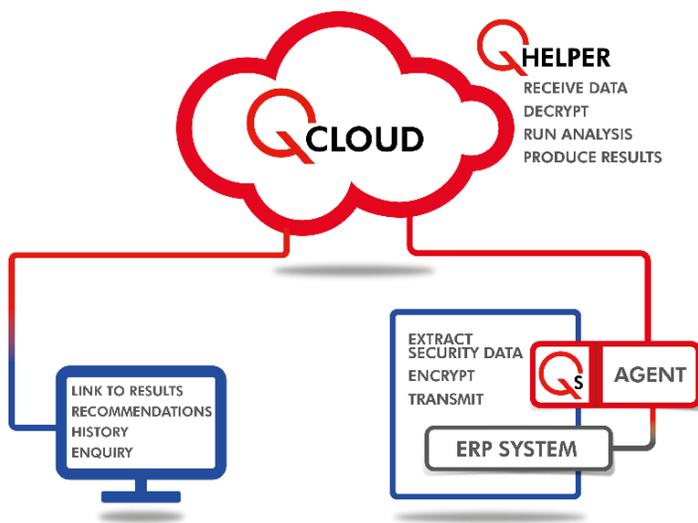
You can also view who has accessed custom modules, and thus track potential access issues.



Conduct a
License Audit on your Oracle ERP
system, quickly and easily,
whenever you need it,
with no strain on resources.

BENEFITS:

- 📌 **Accurate information, delivered within hours**
- 📌 **Very easy: minimal in-house effort required**
- 📌 **Provide information for the Oracle License Audit team**
- 📌 **Prove compliance**
- 📌 **Keep a monthly check on ERP usage**
- 📌 **Track module usage by User**



THE ARCHITECTURE

The service uses a Cloud-based architecture consisting of 2 modules:

Q CLOUD

This module holds all the data and logic needed to analyze your system, as well as the reports produced. QCloud is hosted at AWS, a very secure cloud provider, and at other local Cloud Service Providers.

Q AGENT

This module gathers the data needed from your Oracle ERP system, encrypts it, then pushes it to QCloud. This includes information on module usage; no transactional data is uploaded.

Q Agent will run on any device which can connect to the ERP database, and which has internet connectivity.

DATA SECURITY

Your data and results are fully secure and private:

- All data 'in-flight' and 'at rest' in the Cloud is encrypted, and QCloud uses a secure Multi-Tenant architecture, so your information can never be seen by other tenants.
- The API keys supplied with Q Agent are only valid for the duration of the audit; new keys are issued for subsequent audits.

HOW IT WORKS

When you wish to run an audit, you simply login to QCloud to submit your request. On the first audit run, you will receive an email with instructions on how to configure Q Agent. The Q Agent collects and encrypts the necessary information, then pushes it to QCloud.

RESULTS

You will receive an email to notify you when the audit report is ready, including links to access the results via QCloud. The results can be viewed by authorized users from anywhere, at any time.

The results identify Modules in Compliance, Modules out of Compliance, Number of Users Accessing each Module. PDF and XLS downloads are available

SECURITY AUDIT

For registered users, QCloud also provides functionality to analyze access and Segregation of Duties issues on your system. The security data is analyzed against our pre-seeded SoD Policies, which are based on common audit requirements, developed in consultation with our clients and their internal and external audit partners. The output includes SoD and Compliance reports, as well as recommendations for security improvements.

Software QCloud 2.0.0 Welcome, brians@qsoft...

Licensed Audit > Dashboard

Tenant: LIC Audit Requested Date: 06-Feb-18 (320)

Audited Skus	Skus for which license to be acquired
✓ Financial General Accounting	✗ Inventory Management
✓ Sales Order Management	✗ Procurement Management
✗ Inventory Management	✗ Transportation Management
✗ Procurement Management	✗ Warehouse Management
✗ Transportation Management	
✗ Warehouse Management	

To find out more or to request a demo, email sales@qsoftware.com or visit www.qsoftware.com



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