



for Oracle E-Business Suite and
JD Edwards EnterpriseOne

QCloud License Audit as a Service

ARE YOU COMPLIANT WITH YOUR ORACLE ERP LICENSE AGREEMENT?

It can be very difficult to keep tabs on your ERP usage and stay compliant with your license. If you've had the call from the Oracle licensing team, you may already know how big the bill can be!

ARE YOU PAYING FOR LICENSES YOU DON'T NEED?

Can you be sure that you actually use all the items that you're licensed for? How would you find that out?

Available on monthly subscription for Oracle E-Business Suite and JD Edwards EnterpriseOne, **QCloud License Audit** provides you with the information you need to optimize your ERP license charges.

No Technical Effort Needed to Run an Audit:

An authorized user can run an audit at any time. Simply log in, request an audit and you'll receive the results within a few hours – no technical assistance required, no SQL scripts, and no panicking. The only technical input needed is a half hour install of the Q Agent before the first run.

Audit Results:

You will receive reports, with drill-down capabilities, on:

- All users who have actually conducted transactions in each module
- All users with security which enables them to carry out transactions in each module, including access via Menus and Fastpath (JDE only).

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

Compare actual usage vs licensed quota:

You can input your own license details (Oracle ERP SKUs), and the report will highlight any modules where usage exceeds the specified licensed quota.

If you prefer, you can provide us with your contract information, and we will review the audit results with you to determine compliance with your Oracle contract.

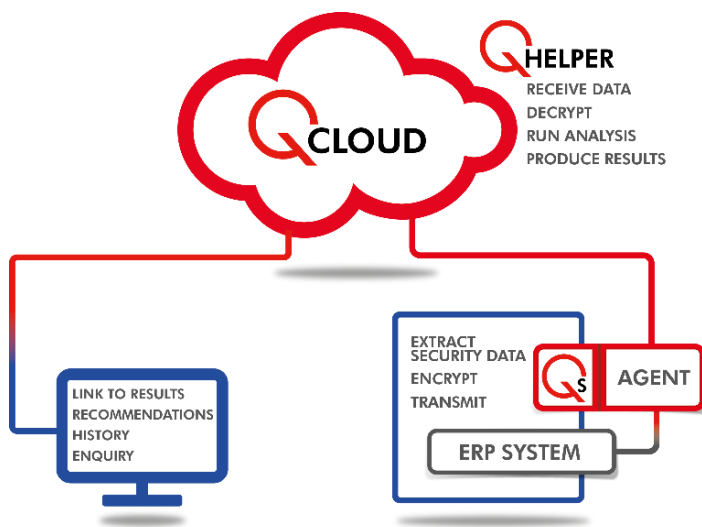
For JDE users, if your license type is more complex, such as Custom Application Suite (CAS) Bundles, we can offer a small amount of consulting to help you determine compliance.



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**
- 📌 **Provide evidence for the Oracle License Audit team**
- 📌 **Monitor license compliance**
- 📌 **Save money by identifying redundant licenses**
- 📌 **Tighten up security by identifying users with unnecessary access**
- 📌 **Track module usage by user**
- 📌 **Very easy to use: minimal in-house effort required**



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 leading 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:

- Q 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.
- Q 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. PDF and XLS downloads are also available.

ALSO AVAILABLE: SECURITY AUDIT

As a separate option, 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.

The screenshot shows the QCloud web interface. The top navigation bar includes the QCloud logo, version '2.0.0', and a user profile for 'brians@qsoft...'. The main content area is titled 'Licensing Audit > Dashboard'. It features a sidebar with navigation options: Home, Audit Results, Audit Process, Events, and Admin. The dashboard displays two tables:

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	

Additional UI elements include a 'Tenant: LIC' dropdown and an 'Audit Requested Date: 06-Feb-18 (320)' dropdown.

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



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