



MONITOR CHANGES TO CRITICAL CONFIGURATIONS

Our Client

One of the world's leading teaching and research institutions

Located in California, USA

2000+ faculty members

Oracle E-Business Suite

Challenges

Manual process to review access control violations in R12 leads to prolonged remediation of violated access policies

No solution to review access controls for third-party cash receipts application used by departments across the university

No method to timely detect changes and/or track changes to key application setup controls and master data

Inability to systematically monitor transaction data related to funds and grant programs to ensure compliance with federal regulations and donor requests

Results

Able to proactively monitor Oracle E-Business Suite R12 environment for access policy violations to prevent errors, misuse, abuse or fraud

Significant reduction in time and resources to detect remediate access policy violations

Decrease in time and resources for testing during periodic reviews

Proactively detect and mitigate issues in relation to cash entry and authorization across various departments

Able to monitor unauthorized changes to critical configurations and operational data Manage configurations during upgrade, implementation, or ongoing maintenance

Able to mitigate exposure to errors, misuses, and fraud from out-of-policy business transactions

Continuously monitor for unusual activity or violate business policies

Ensure ongoing compliance with donor and federal government fund and grant accounts