

# GATE SOFTWARE LIMITED

## ALL Out SOXLock 4.3 Validated Integration with JD Edwards World A9.2



*We Are Here to Protect You*

*Security and compliance solutions for Oracle's JD Edwards World A9.2.*

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### Company Overview

Gate Software Limited's ALL Out Security provides security solutions for Oracle's JD Edwards World and JD Edwards EnterpriseOne applications.

We provide reporting and compliance solutions enabling users of JD Edwards applications to meet their audit requirements in a fraction of the time they would if they were using the standard product.

Gate Software also has a comprehensive portfolio of products for setting up and managing security, enabling clients to create a secure environment either as part of a new implementation or during an upgrade project.

Customers include some of the most demanding JD Edwards clients in North and South America, Europe, the Middle East, Asia, and Australasia.

### Integration Overview

ALL Out SOXLock 4.3 integrates with JD Edwards World A9.2 in two ways:

- Provide a new security feature that confirms a user is authorized to use a program
- Update to the standard action-code security file through a SOXLock/action-code interface, enabling users to manage the two most important security features from one location

ALL Out SOXLock has a unique "discovery" feature that monitors user activity and enables security to be set up automatically without disrupting the daily activity of users.

### Integration Details

ALL Out SOXLock interrupts access to a program when a user makes a selection. Control is first passed to ALL Out SOXLock to determine authority, and then control is passed to the selected program. If a user is not authorized for a program, ALL Out SOXLock displays a message notifying the user that he/she is denied access.

The action-code update feature changes the F0003 action-code file based on settings in an ALL Out SOXLock screen.



**Validated Integration**

JD Edwards World

Through the Oracle PartnerNetwork, partners with validated integrations are able to provide customers with standards-based product integrations, tested and validated by Oracle. Customers benefit from improved risk management and smoother upgrade capability, leading to a lower total cost of ownership and greater overall satisfaction.

## Availability

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## Support

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## Environment

*Gate Software Limited Environment*

ALL Out SOXLock Version 4.3

*Oracle Environment*

Oracle's JD Edwards World A9.2

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For additional information about partnering with Oracle, please contact [opninfo\\_us@oracle.com](mailto:opninfo_us@oracle.com) or visit [partners.oracle.com](http://partners.oracle.com)

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