



ERP RISK ADVISORS.

ERP Armor

The heart of ERP Armor is the design of your ERP Risk solution that blends a proven ERP Risk Architecture and ERP Risk content developed over 20 years, software applications for Compliance and Security, and a support model of quarterly and annual updates. This approach provides continuous protection for your ERP solution at both the application and database level.

From initial engagement to solution design, our team of experts works closely with you to develop an ERP Risk strategy.

We recognize every client is at a different stage so we bring recommendations and resources to complement your risk team.

How it works

We evaluate changes to the solutions as patches and new versions are released. We update our content and provide the information to you to integrate with your rule set. We also offer a managed service contract to update the content for you and to determine the impact of the changes on your role. We can also redevelop your roles, as needed.

Solutions we support

ERP Armor will support any software solution, including internally developed solutions.

Current content supports

E-Business Suite

Activity monitoring for more than 500 tables, mapped to specific risks

Over 1,100 Sensitive Access and Segregation of Duties rules covering:

- Functions – 3,853
- Concurrent Programs – 2,536

ERP Cloud

Activity monitoring for more than 200 tables, mapped to specific risks

Over 250 Sensitive Access and Segregation of Duties rules covering:

- Privileges – 1,238

Sample Sensitive Access and SoD rules

Both E-Business Suite and ERP Cloud (common to both)

Segregation of Duties Conflicts

Maintain Suppliers vs Enter PO's
 Maintain Suppliers vs Enter AP Invoices
 Maintain Suppliers vs Enter AP Payments
 Enter AP Invoices vs Enter AP Payments
 Enter Journals vs Post Journals
 Enters Journals vs Journal Sources
 Maintain Customers vs Maintain Orders
 Enter PO's vs Document Types
 Enter PO's vs Line Types
 Enter AP Payments vs Payables Options

Sensitive Access Rules

Maintain Suppliers
 Enter AP Invoices
 Enter AP Payments
 Enter Journals
 Post Journals
 Journal Sources
 Document Types
 Line Types
 Profile Options
 Profile Option Values

E-Business Suite

Segregation of Duties Conflicts

Enter Journals vs Accounting Setup Manager
 Users vs Menus
 Users vs Request Groups
 Users vs Responsibilities

Sensitive Access Rules

Accounting Setup Manager
 Purge Programs
 Menus
 Responsibilities

ERP Cloud

Segregation of Duties Conflicts

Users vs Roles
 Users vs Manage System Security Options

Sensitive Access Rules

Security Console
 Roles
 Manage System Security Options