



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 QAgent before the first run.

Audit Results

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

- All users with security which enables them to carry out transactions in each module.
- All users who have actually conducted transactions in each module

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. 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

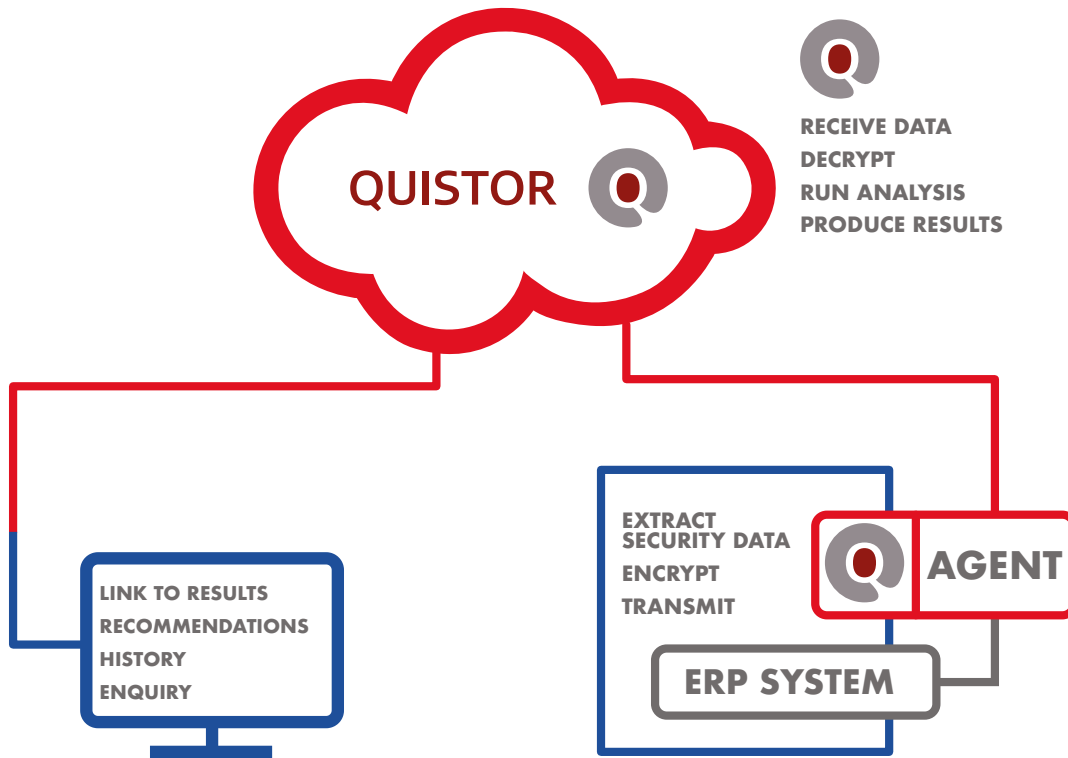
Monitor license compliance

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:



QCLOUD

This module holds all the data and logic needed to analyze your system, as well as the reports produced.



QAGENT

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 had 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 QAgent 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 log in to QCloud to submit your request. On the first audit run, you will receive an email with instructions on how to configure QAgent. The QAgent 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 for 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.

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.



Quistor Enterprises B.V.

Steenbergsestraat 49
4611 TD Bergen op Zoom
The Netherlands
+31 164 213 300