



SanCor

Location: Sunchales, Santa Fe, Argentina

Industry

Argentine Cooperative of dairy farmers, which produces milk-based products for the Argentine market and the world. It is formed by 1400 milk producers.

Employees

4700

JD Edwards Platform

JDE EnterpriseOne 9.1

Rogelio Biolatto

Chief Information Security Manager

“xxx.”

Request the ALL Out White Paper – email hazel@alloutsecurity.com

What was the challenge linked to your ALL Out Security implementation? How did you made the decision to implement AOS?

We were in process of upgrading to JDE E1 9.1, with an major restriction on time. We have a very good internal team in charge of IT security, however, we had a heavy workload and little time to design/implement security in the new E1 version. Our intention was to take advantage of the upgrade integrated testing to test the new security design, and if we could not set it up quickly, we would be losing that opportunity.

An Argentine company recommended ALL Out, telling us that the main benefit was the timing for security setup and implementation had been reduced considerably when using the tools. So we contacted ITCROSS, ALL Out’s local partner in Argentina. We analyzed with ITCROSS the alternatives for the best use of AOS, and we finally decided to move forward with the security implementation using the AOS toolset.

What was the methodology for designing the new security model?

We thought of several alternatives, and we decided using the StartOut spreadsheet AOS provides as our starting point.

We did a long and detailed job: we compared the standard roles suggested in the StartOut spreadsheet versus our business roles. We added all of our custom and localization applications, and as a last step for the design, we validated the result with each area of the company for getting approval.

Have you implemented an Opened or Closed security model?

This is actually one of the changes we had to do. We were using an Open security model, and we had to change the criteria to Closed security. AOS was attractive also in this aspect, and the 500 hidden applications AOS provides made us feel relaxed about possible issues with the Closed model.

Do you consider it was worth buying all AO modules?

Yes, it was. We have used Menu Management to re-design our menus. We are planning a second phase of this project with ITCROSS in the next months. We will define SoD rules and data security; AOS benefits for detecting risks related to SoD will be a great help. The idea is to comply with SOX law, and we do know AOS already has a standard SoD spreadsheet based on SOX we will use for this.

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