

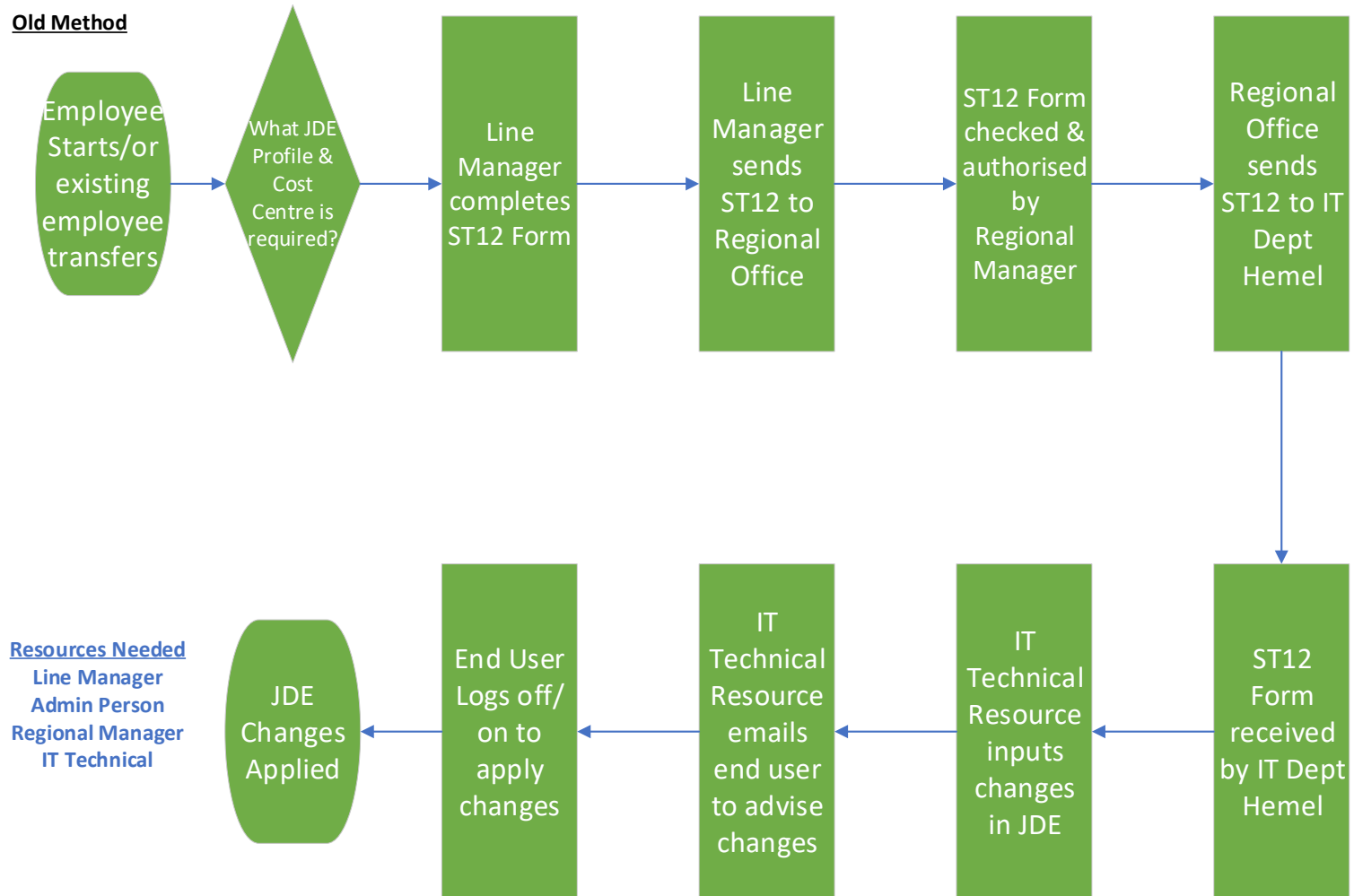
Managing JDE Roles & Security using Microsoft Identity Manager

Wimbledon No1 Court Roof



Managing JDE Roles & Security using Microsoft Identity Manager

Old Method



Managing JDE Roles & Security using Microsoft Identity Manager

Old Method

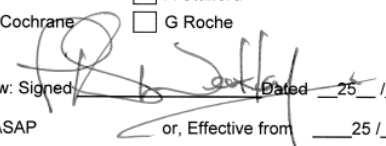
Inefficient

- Delays to JDE Profile Security Changes
- Significant number of resources involved
- There were significant delays if people involved in the process were unavailable for any reason
- Paper could be, and often was, lost
- All of this cost time and money on a large scale

CHRYSLIS ACCESS AUTHORISATION FORM

Authorisation can only be given by one of the following – please tick appropriate box

- | | | | |
|---|-------------------------------------|--------------------------------------|-----------------------------------|
| <input checked="" type="checkbox"/> C Weekley | <input type="checkbox"/> I McKenzie | <input type="checkbox"/> R Cockerton | <input type="checkbox"/> R Walker |
| <input type="checkbox"/> A Barratt | <input type="checkbox"/> C Smith | <input type="checkbox"/> D Kerr | |
| <input type="checkbox"/> D Boyle | <input type="checkbox"/> M Collard | <input type="checkbox"/> A Stafford | |
| <input type="checkbox"/> B Kelly | <input type="checkbox"/> D Cochrane | <input type="checkbox"/> G Roche | |

I authorise the changes below: Signed  Dated 25 / 11 / 04

Change to be Effective ASAP or, Effective from 25 / 11 / 04

Submitted by Post Computer Services Dept 'Chrysalis Access'
 Fax 0870 2384055
 e-mail helpdesk@sir-robert-mcalpine.co.uk

Employee Name Hugh McLaughlan

If not McAlpine Employee Organisation _____

Current Location & Job Chrysalis Manager

Allow Employee to use Chrysalis For Expenses Yes No

Allow Employee to Export data to Word/Excel Yes No

All Relevant Training Received Yes No

Cancel **ALL** existing Chrysalis Access Except for Employee Expenses

Add	Delete	Cost Centre Number	Cost Centre Name	Authorisation Profile No.
<input checked="" type="checkbox"/>	<input type="checkbox"/>		All Contract Cost Centres	901
<input type="checkbox"/>	<input checked="" type="checkbox"/>			907
<input type="checkbox"/>	<input type="checkbox"/>			
<input type="checkbox"/>	<input type="checkbox"/>			
<input type="checkbox"/>	<input type="checkbox"/>			

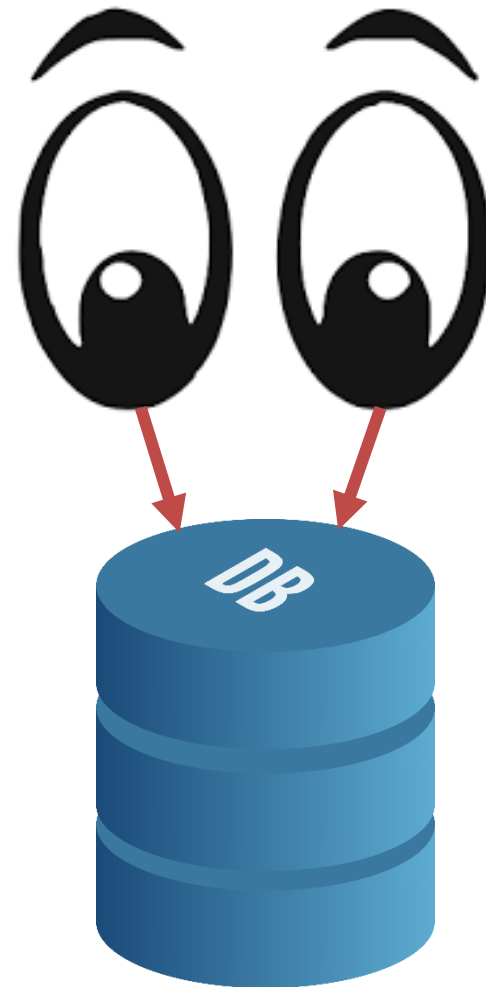
FOR CSD USE ONLY

Completed By M. Armstrong Dated 06, 12, 04 Time 10 : 35 hrs

Managing JDE Roles & Security using Microsoft Identity Manager

- In 2014 MIM was implemented
- MIM auto-provisions AD, O365, Lotus Notes & JDE accounts
- MIM deprovisions all of the accounts for leavers – deletes after 30 days
- We identified that MIM could be used to manage JDE roles & security
- Complete Audit Trail in MIM

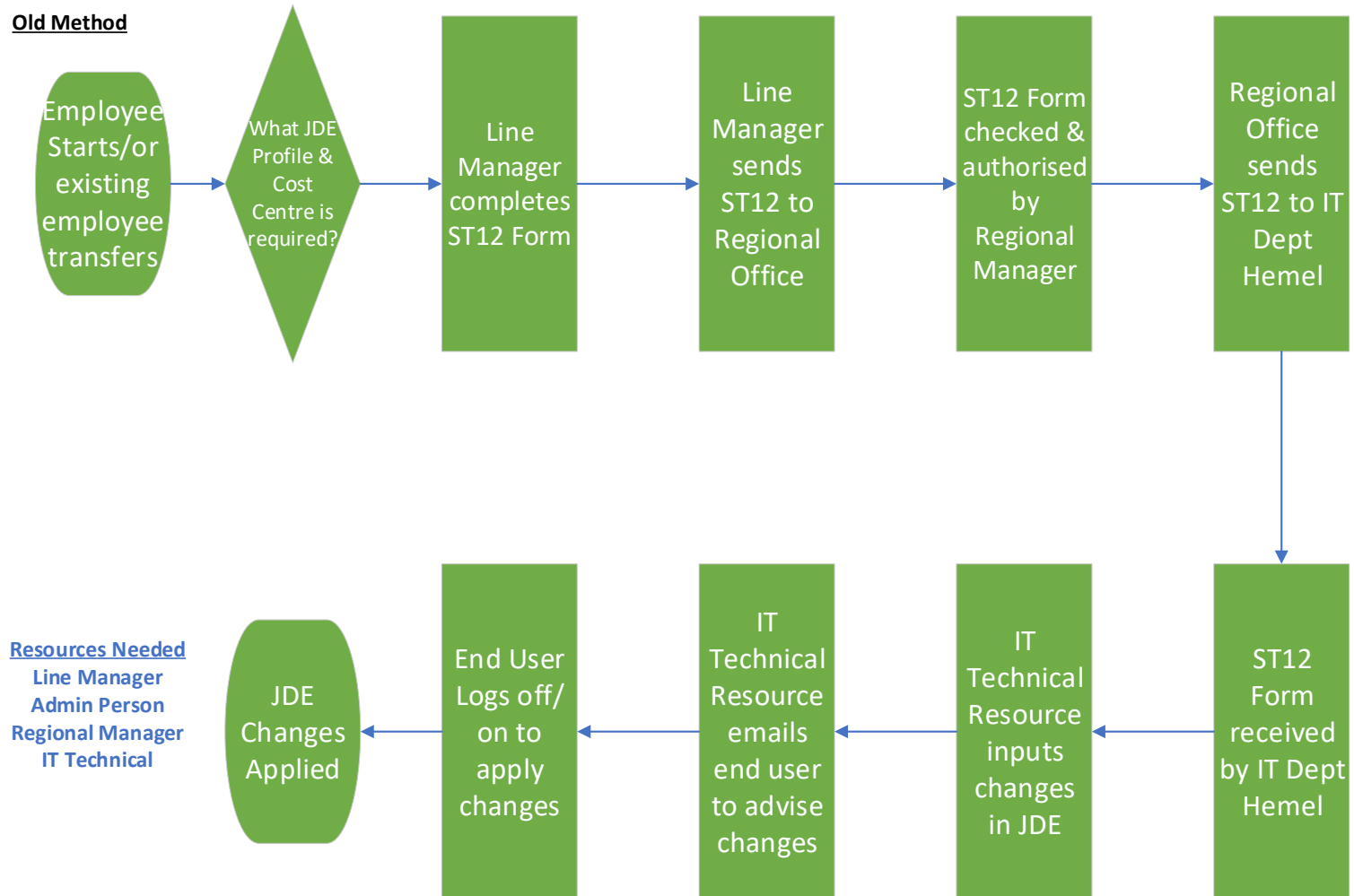
Microsoft Identity Manager (MIM)



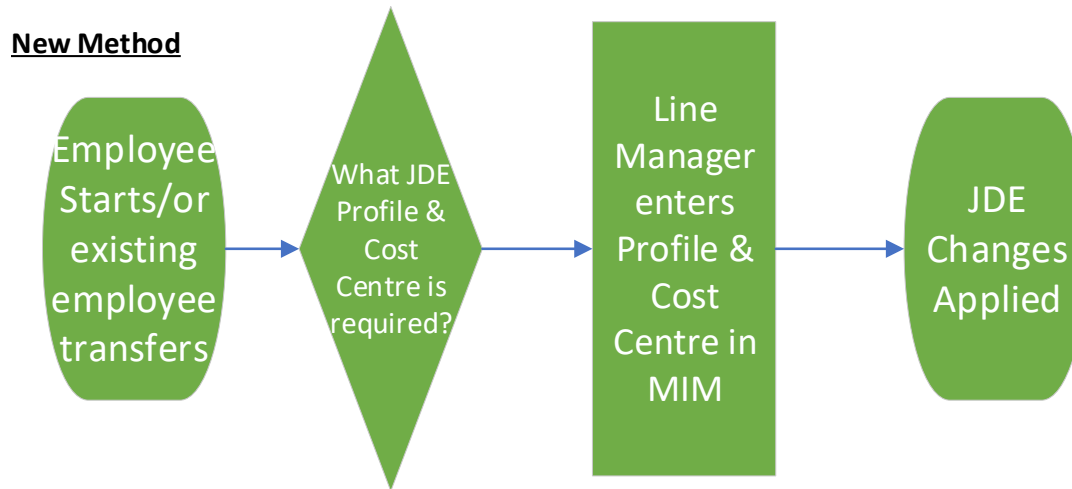
JDE HR Database

Managing JDE Roles & Security using Microsoft Identity Manager

Old Method



Managing JDE Roles & Security using Microsoft Identity Manager



Resources Needed
Line Manager