



Grey Sparling Solutions, Inc.

ERP Firewall for PeopleSoft

Product Overview



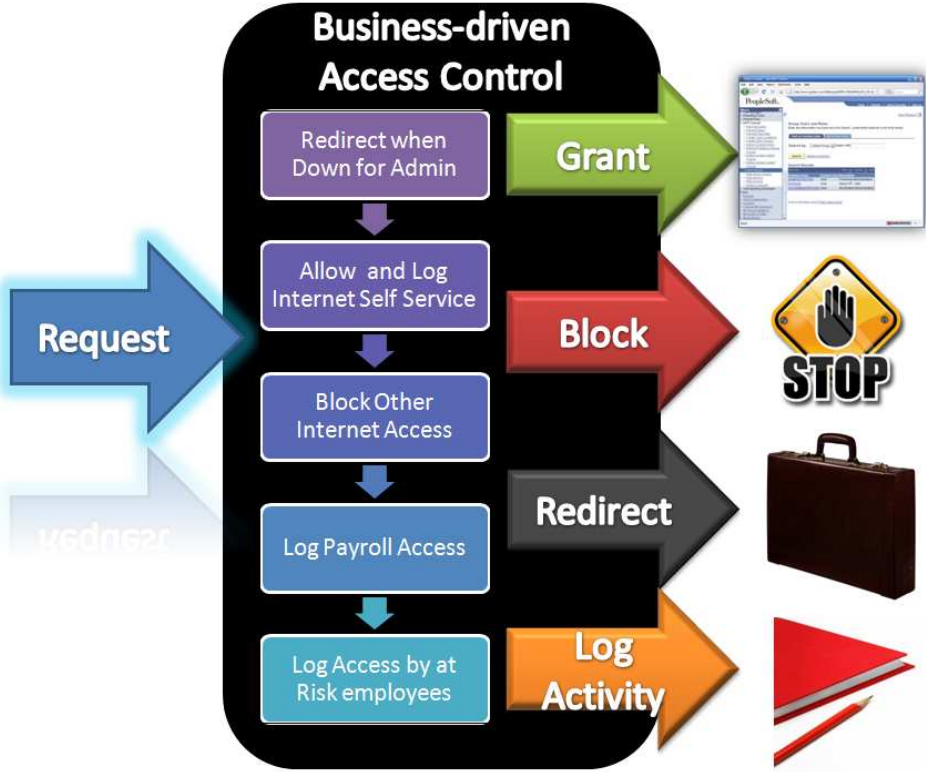
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Access Control that meets your business needs

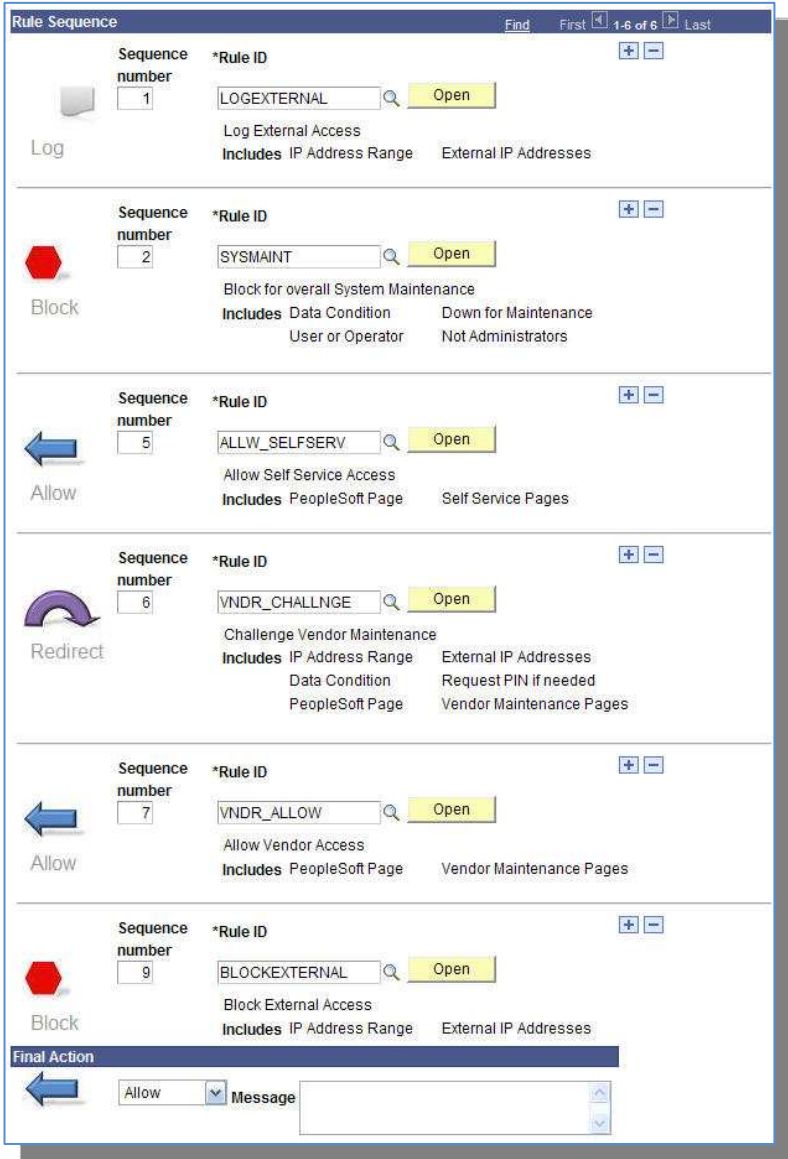
As a PeopleSoft customer, you have applications that are tailored to allow access by your employees, suppliers, and customers from anywhere. However, you also have sensitive data and processes that you need to make sure are protected from unauthorized access.



How do you allow your ecosystem to participate in your business processes safely?

Making Access Control Easy for PeopleSoft

The Grey Sparling ERP Firewall Plug-in for PeopleSoft makes it easy for organizations to control how people access their PeopleSoft applications. This product allows organizations to quickly and easily define rules that determine how, where, when, and by whom content in their PeopleSoft should be accessed.



Because this product is deployed as a seamless part of your PeopleSoft application, it is easier to deploy, is more secure, and gives you more flexibility.

A Security Product your Business Users will like

Because you have better control over the access control rules, you will be able to increase your system uptime, allow users more flexibility in accessing PeopleSoft, and provide better information to them related to their access to the PeopleSoft system. You can accomplish all this while reducing your exposure to unauthorized access.

Powerful Features for your PeopleSoft system

This product provides you the following:

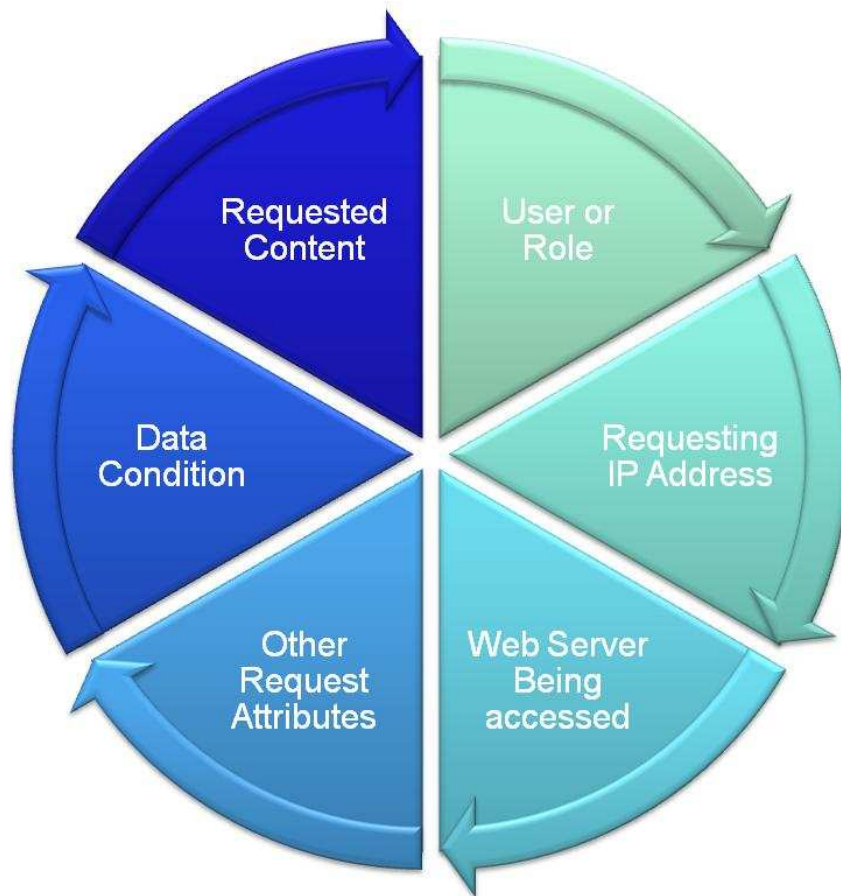
- Unrivaled control over internet access
- Simplicity in adding new layers of security
- Increased system availability through better control over planned outages
- Powerful user notifications within the context of your PeopleSoft application.

Within each area, we've provided features to reduce costs, reduce risk, and improve access to information.

Unrivaled control over internet access

Many PeopleSoft customers have not taken full advantage of PeopleSoft self service applications due to concerns about exposing PeopleSoft applications to the internet.

Grey Sparling ERP Firewall for PeopleSoft allows you to easily specify which parts of your PeopleSoft application are through powerful and easy to maintain rules. Anywhere in PeopleSoft that has not been explicitly allowed access from outside the firewall is denied.



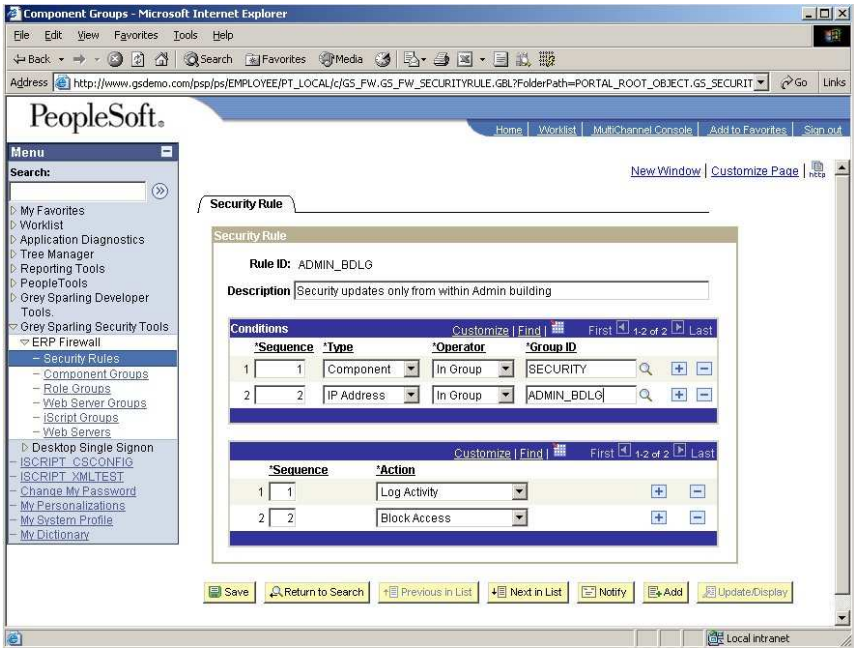
Because our rules are built upon the components in your PeopleSoft application, you can very easily build and maintain extremely powerful rules by which to control access in your PeopleSoft application.

Simplicity in adding new layers of security

In many situations, your security requirements are more involved than just providing limited access from outside your firewall. Grey Sparling ERP Firewall for PeopleSoft can handle a variety of more complex security requirements as well.

Rather than just blocking access to all non-self-service transactions, you can also do things like require an extra level of security for certain key transactions or even tie your access control to information in your PeopleSoft system.

For example, you may have a physically secure location on your campus where an ID card is required to enter. The ERP Firewall product can be configured to require a user to be accessing certain transactions (such as performing a wire transfer) to be logged in from within a given range of IP addresses.



Another scenario is where you need to have an additional security challenge for sensitive transactions. This could be prompting the user for their password again or requiring the user possess a physical security token. The ERP Firewall product will block access to the sensitive transaction(s) until this challenge has been verified. Challenges can be required for each access, or can be allowed for a certain period of time.

Increased system availability through better control over planned outages

Our ERP Firewall allows you to control access for more purposes than security. The vast majority of downtime in PeopleSoft environments is caused by system maintenance, batch processing, or upgrades. Every moment that your users can't access your PeopleSoft system represents wasted resources in your organization.

Maintain System Maintenance Access

System Maintenance Rules				First	1-5 of 5	Last
	Security Rule ID	Description	Down for Maintenance			
1	AP_MAINT	System Maintenance for AP	<input type="checkbox"/>	+	-	
2	EXP_MAINT	System Maintenance for Expenses	<input type="checkbox"/>	+	-	
3	GL_MAINT	System Maintenance for GL	<input type="checkbox"/>	+	-	
4	PO_MAINT	System Maintenance for PO	<input checked="" type="checkbox"/>	+	-	
5	SYSMOINT	Block for overall System Maintenance	<input type="checkbox"/>	+	-	

 Save  Notify

With the Grey Sparling ERP Firewall, you no longer need to bring your whole system down, just because you need exclusive access to just one part of it. This means that your field organization can access the time and expense application at the same time you're applying maintenance to Accounts Receivable or performing yearend processing in your General Ledger. With the click of a button, you can limit availability of parts of your PeopleSoft application, while the users of other parts can continue to work unaffected.

Powerful user notifications within the context of your PeopleSoft application.

Another feature of our ERP Firewall is to allow you to display notifications to your PeopleSoft users as they access the application. For most organizations, these notifications represent planned outages or other news related to how they use PeopleSoft. However, it's also possible to display messages that force users to assert that they've read your policies or accept terms and conditions related to their use of the PeopleSoft application.

Because the message is displayed to the user before he can access a PeopleSoft page, you can be sure that he sees it. Alternatives require users to access web sites or find emails in ever expanding email in-boxes.

Low Cost of Ownership

Because we are the people who built PeopleTools, we understand how the products are put together. This allows us to create a solution that requires minimal effort to set up and administer, while allowing you to have the location-specific access rules you need.

Ease of Installation / Configuration

We provide a straightforward installation and configuration to add this additional security to your PeopleSoft system. You'll be able to begin testing within an hour of installation.

- Automated installation
- Online pages for selecting PeopleSoft components for access.
- Online pages for selecting roles to allow / deny
- Testing and diagnostic information
- No modification of PeopleSoft delivered objects.

Infrastructure Re-use

The ERP Firewall PSE does not require any additional servers for your existing PeopleSoft infrastructure, it installs directly into the servers that you are already running.

No modification any delivered PeopleSoft objects is required, which lowers your cost when performing upgrades or regular PeopleSoft maintenance.

Real benefits you can leverage today

ERP Firewall is a product that allows you to realize significant benefits quickly and easily. By improving the use of your existing investment in your ERP application, we allow you to:

- Dramatically reduce your costs
- Dramatically reduce operational risks

Because you can deploy this product on using your existing PeopleSoft application, you can realize these benefits more quickly and with less risk than with any alternative.

If you're ready to improve how you control and manage your PeopleSoft environment, please contact us at info@greysparling.com