CS*Proviso™

Software as a Service

CS*Proviso

CaoSys

ERP SEMINARS

Mountain to Climb?
Are you facing an uphill struggle when it comes to dealing with Segregation of Duties and User Access Controls within Oracle E-Business Suite?

Conquer Segregation of Duties and User Access Controls

CS*Proviso *Software as a Service* (SaaS) helps your organization identify all traditional Segregation of Duties (SOD) violations within the Oracle E-Business Suite; CS*Proviso goes beyond SOD in that it covers commonly overlooked conflict pairs, access to sensitive data, and high risk single functions.

Service, not Software

Delivered as a service, CS*Proviso can be utilised at any time. We use *your* data to deliver a comprehensive analysis ensuring that you can carry out your user provisioning and remediation without delay.

CS*Proviso uses our lightening fast conflict scanning engine, CS*Comply and the one of most comprehensive conflict matrices available.

Simple and Effortless

CS*Proviso is simplicity itself, one simple, single extract on your system provides us with all the data we need to perform our analysis.

Your data is processed using our scanning engine and our analysis is presented to you in spreadsheet form or via our simple to use SaaS Portal for effortless results.

Major Benefits...

✓ Comprehensive and accurate analysis of your data

✓ Very rapid results, from start to finish in often just a few days

✓ Cost effective to utilise as a one-off service or on a regular basis

✓ No software to purchase so no upfront licensing costs to worry about

✓ No software to install and no implementation or testing period

✓ No software to learn so no installation guides or users guide to read

✓ No software support or maintenance issues to concern yourself with

✓ No training costs associated with using any software

Delivering Rapid Results

CS*Proviso *Software as a Service* delivers rapid results in 5 easy steps...

Comprehensive Rule Set

Our comprehensive rule set is brought to you in collaboration with *ERP Seminars*...

Conflict Matrix: 500+ rules covering 20,000+ risks

Hire to Pay	Financial Close	Inventory Mgmt	Order to Cash	Procure to Pay	System Admin

CS*Proviso Pricing

Number of Users	Per User		Service Charge
1 to 1000		$8	
1001 to 2000	1-1000	$8	
	1001-2000	$7	
2001 to 3000	1-1000	$8	
	1001-2000	$7	$1,995
	2001-3000	$6	
3001 or more	1-1000	$8	
	1001-2000	$7	
	2001-3000	$6	
	3001+	$5	

The above prices are based on utilising CS*Proviso SaaS as a one-off service. Discounts are given if purchasing multiple uses within a single year.

For more information, visit us online at...

www.CaoSys.com   www.ERPSeminars.com