ORACLE | Partner

Provisum AAP

CS Provisum AAP

Assignment Provisioning

for Oracle E-Business Suite

Assignment Provisioning is the process of granting or revoking user access within Oracle EBS; for most organizations, it is a manual process with many moving parts.

Often managing user access is done with inadequate understanding of the risks involved in granting inappropriate access and there is little to no accountability.

Often, it is a cumbersome, inefficient, and time-consuming process that is considered a major administrative overhead.

Automated Assignment Provisioning (AAP)

CS Provisum AAP is a powerful, yet easy to use solution that end-users, supervisors and super users can use to submit access requests for themselves or their subordinates.

Access Requests can be routed to Control Owners for pre-approval validation and then onto supervisors and multiple Process Owners for final approval.

When used with CS Comply, our flagship access related risk management solution, full visibility of risk is available, so better, more informed decisions about any given request can be made during the provisioning process.

New EBS user accounts can be created automatically, and a full audit trail of all aspects of user creation and assignment provisioning is generated along the way.

Key Features

- ✓ Fully automated provisioning
- ✓ End-user self-service
- ✓ Supervisors and Super User requests
- ✓ Flexible approval process
- ✓ Automated user creation
- ✓ Flexible username formats
- ✓ Auto-generation of user passwords
- ✓ Authenticated approvals
- ✓ Comprehensive reporting
- ✓ Risk visibility during the approval process*
- ✓ Integrated with Oracle EBS
- ✓ Native look and feel

Key Benefits

- ✓ Streamline user provisioning
- ✓ Substantial time/cost savings
- ✓ Eliminate manual processes
- ✓ Help satisfy auditors
- ✓ Rapid return on investment

Oracle EBS Releases

11.5.10.x
12.0.x
12.1.x
12.2.x

** When used in conjunction with CS Comply*

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