

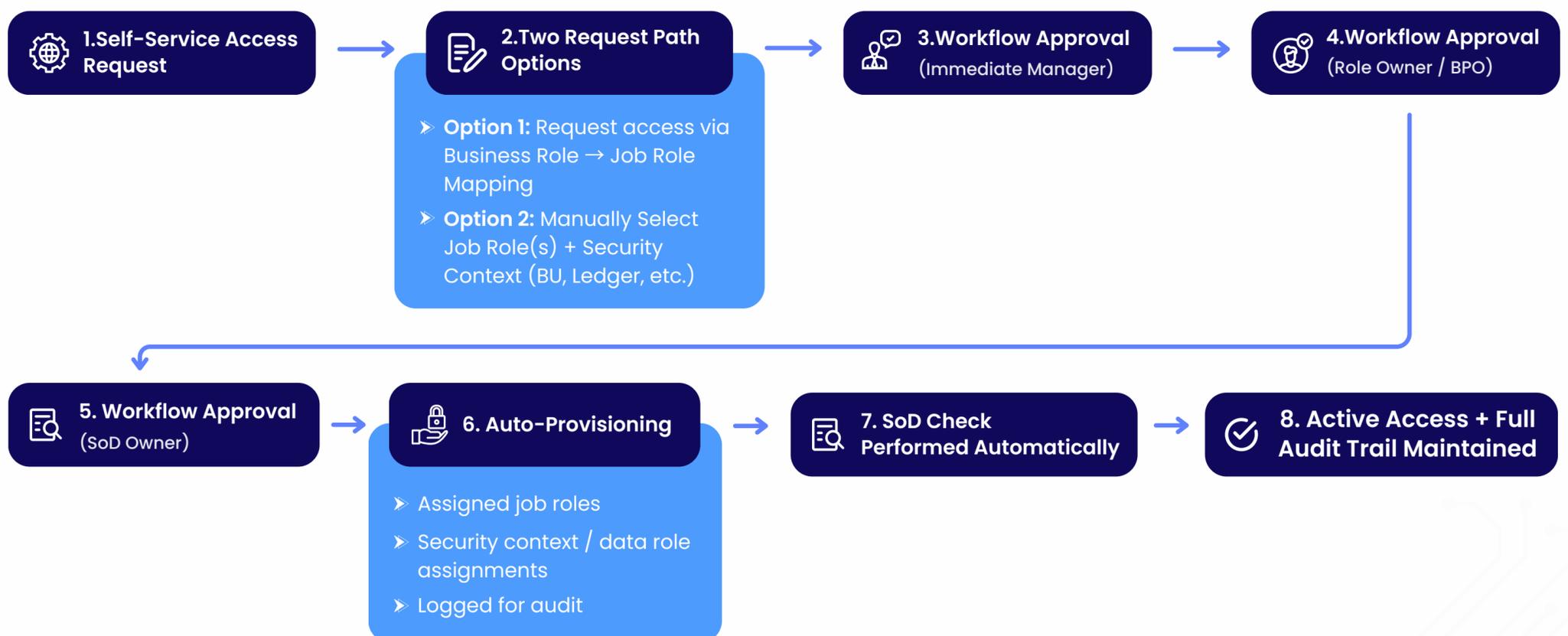
1Trooper Risk Cloud (ITRC)

Self-Service Role-Based Provisioning

For Oracle Cloud • EBS • NetSuite • SAP • Workday

Overview

1Trooper's Self-Service Role-Based Provisioning Module streamlines how access is requested, approved, and deployed across modern ERP systems. The solution automates provisioning and de-provisioning workflows with real-time Segregation of Duties (SoD) checks to ensure every access change remains compliant. By integrating directly with these platforms, and optionally with Oracle's Risk Management Cloud, 1Trooper eliminates manual role and data access loading, reducing administrative effort and human error. This intelligent automation enables faster onboarding, fewer ERP admin dependencies, and continuous security alignment.



How It Works

1Trooper's Self-Service Role-Based Provisioning Module automates the entire access lifecycle – from request and approval to provisioning.

Users can request access through mapped business roles or by selecting job roles and data contexts directly. Each request routes through manager and role owner approvals, with real-time SoD and Sensitive Access validation performed before access is granted. Once approved, ITRC automatically provisions the roles and security contexts, updates the ERP environment, and logs every action for audit tracking – reducing manual effort, turnaround time, and compliance risk.

Key Benefits

| Benefit | Impact |
|--------------------|--|
| Efficiency | Cuts provisioning time by up to 80% through automated access requests and approvals. |
| Compliance | Built-in SoD validation ensures every access change meets policy and audit standards. |
| Scalability | Supports large, multi-ERP environments and integrates with Oracle Risk Management Cloud. |
| Cost Reduction | Reduces ERP administration workload and dependency on manual provisioning. |
| Accuracy & Control | Maintains full audit trails and consistent, error-free access provisioning. |

Ready to Simplify Access Control?

Request a Demo

 ltrooper.com

Contact

 info@ltrooper.com