Strongpoint
NOW PART OF netwrix

Built for ORACLE NETSUITE
Native SuiteApp

The Challenge:

Managing segregation of duties (SoD) in a large, publicly traded organization

Key Issues

- Responsibility for SoD often falls between Finance and IT
- Companies with many business lines require solutions that can handle complexity
- Reporting must produce results that are accurate, comprehensive and actionable

Strongpoint in Action

Our client, a global tech and media company, had an extremely complex NetSuite configuration — around 300 people on their team had NetSuite access, and more than 30 had admin privileges.

Out-of-the-box solutions didn't address the complexity of their account, and couldn't identify critical permissions and exceptions. Additionally, their processes for updating conflict rules and adding new roles were slow and cumbersome.

With Strongpoint's native controls, the company can now produce accurate reports in less time — making it a truly scalable solution. In the words of their Enterprise Systems Operations Manager,

> *"The ROI on this is ridiculous!*

Here's how Strongpoint helps:

- **A robust rules library** reflects the organizational complexity of many publicly traded companies
- **Exemption categories** make it easy to demonstrate the rationale behind enforcement decisions
- Continuous documentation keeps auditors happy with **accurate, easy-to-understand reporting**
- **Blocking controls** automatically prevent high-risk changes to permissions and access roles
- **Native integration** produces useful output in fewer steps — no more manually uploading new roles and permissions when things change