

# New Resources Consulting's PEOPLESOFT SYSTEM ASSESSMENT

Improvement through Technology

ORACLE | Partner

## WHAT TO EXPECT

In-depth Evaluation and Assessment



Compliance and Documentation Review



Customized Implementation



Recommendations and Remediations



## Reach Your Full Potential

Unlock the full potential of your PeopleSoft application with New Resources Consulting's System Assessment. With over 20 years of expertise in optimizing PeopleSoft systems, we offer a comprehensive evaluation tailored to your business' unique needs. Our assessment ensures your system's efficiency, security, and effectiveness, empowering you to make informed decisions and drive success.

Your PeopleSoft System Assessment may include a review of the following areas:

- SYSTEM PERFORMANCE
- APPLICATION SECURITY
- BUSINESS PROCESSES & APPLICATION FUNCTIONALITY
- APPLICATION CONFIGURATION & CONTROL DATA
- DATA QUALITY
- DISASTER RECOVERY & HIGH AVAILABILITY CONFIGURATION
- COMPLIANCE CHECK
- DOCUMENTATION REVIEW

### RECOMMENDATIONS


The data points collected during the assessment will be compiled into a final findings document along with a presentation detailing the adherence to best practices and risk factors. For benchmarking purposes, each area will be scored in comparison to other PeopleSoft customers of similar size and/or industry.

### REMEDICATION

Where findings do not align with generally accepted best practices, NRC will provide recommendations for remediation.

Overall, a PeopleSoft system assessment aims to enhance the reliability, security, and performance of the PeopleSoft application, ensuring that it continues to meet the organization's evolving needs.

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# PEOPLESOFT SYSTEM ASSESSMENT

## SYSTEM PERFORMANCE

- Analyzing the system's performance to identify processing bottlenecks, slow processes, and areas for improvement.
- Review of system logs for errors and or delays in processing.
- Validation that the current system sizing meets the needs of the processing demands.

## APPLICATION SECURITY

- Evaluating the security features and configurations of PeopleSoft to identify potential vulnerabilities.
- Checking access controls, authentication mechanisms, and data encryption to ensure data integrity and confidentiality.
- Review of security provisioning procedures.
- Scanning the system for known vulnerabilities.

## BUSINESS PROCESSES & APPLICATION FUNCTIONALITY

- Assessing the functionality of PeopleSoft modules to ensure they meet the organization's business requirements.
- Verifying that customization and configuration align with best practices and industry standards.

## APPLICATION CONFIGURATION & CONTROL DATA

- Reviewing the system configurations and settings to ensure they align with best practices and industry standards.
- Examining setup options, parameters, and configurations to optimize system performance.

## DATA QUALITY

- Assessing the quality and integrity of the data stored in PeopleSoft databases.
- Identifying and resolving data anomalies, duplicates, and inconsistencies.

## DISASTER RECOVERY & HIGH AVAILABILITY CONFIGURATION

- Reviewing the backup and recovery procedures to ensure that critical data can be restored in case of system failure or data loss.
- Evaluation of the system workload during normal and peak usage times to validate maximum availability.

## COMPLIANCE CHECK

- Ensuring that the PeopleSoft system complies with relevant industry regulations and legal requirements.
- Reviewing audit logs and access controls to ensure compliance with internal policies.

## DOCUMENTATION REVIEW

- Verifying the accuracy and completeness of system documentation, including user manuals, configuration guides, and support documentation.