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Activity Monitor and Transaction Auditing for CloudSuite and Lawson S3

Agenda

Activity Monitor and Transaction Auditing

Risk Management Solutions

- About Us
- Objective
- Products
- Implementation

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About Us

Activity Monitor and Transaction Auditing

- Founded in 1983, Kinsey has provided software sales, implementation, support and development for 40 years

- INFOR reseller and implementation partner since 1997

- INFOR certified systems integration partner

- INFOR complementary software partner since 2008

- Implemented solutions for over 140 INFOR accounts.

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Our Objective

Activity Monitor and Transaction Auditing

- Provide easier, faster and expanded access to information

- Simplify your security and audit reporting
    - ✓ Help you meet your audit requirements
    - ✓ Help with maintaining security

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Our Objective – **Access to Information**

Activity Monitor and Transaction Auditing

Deliverables

- Lawson S3 Activity Monitor – Report on over 7,000 Tokens (forms) plus custom Tokens

- CloudSuite Activity Monitor – Report on over 10,000 Business Classes

- Lawson S3 Transaction Auditing - by named User or Token

- CloudSuite Transaction Auditing – by named Business Class

- Ad-hoc reporting on all data

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Our Objective – **Simplify Reporting**

Activity Monitor and Transaction Auditing

Audit Requirements

- User Activity Cloudsuite – Updates, Changes, Deletes or Views

- User Activity Lawson S3 – All function codes (I,N,P,A,C,D,X,S, etc..)

- Transaction Changes – Before and after field values

- Active/Inactive User Report

- User Last Active or Not Active Report

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Our Objective — **Simplify Reporting**
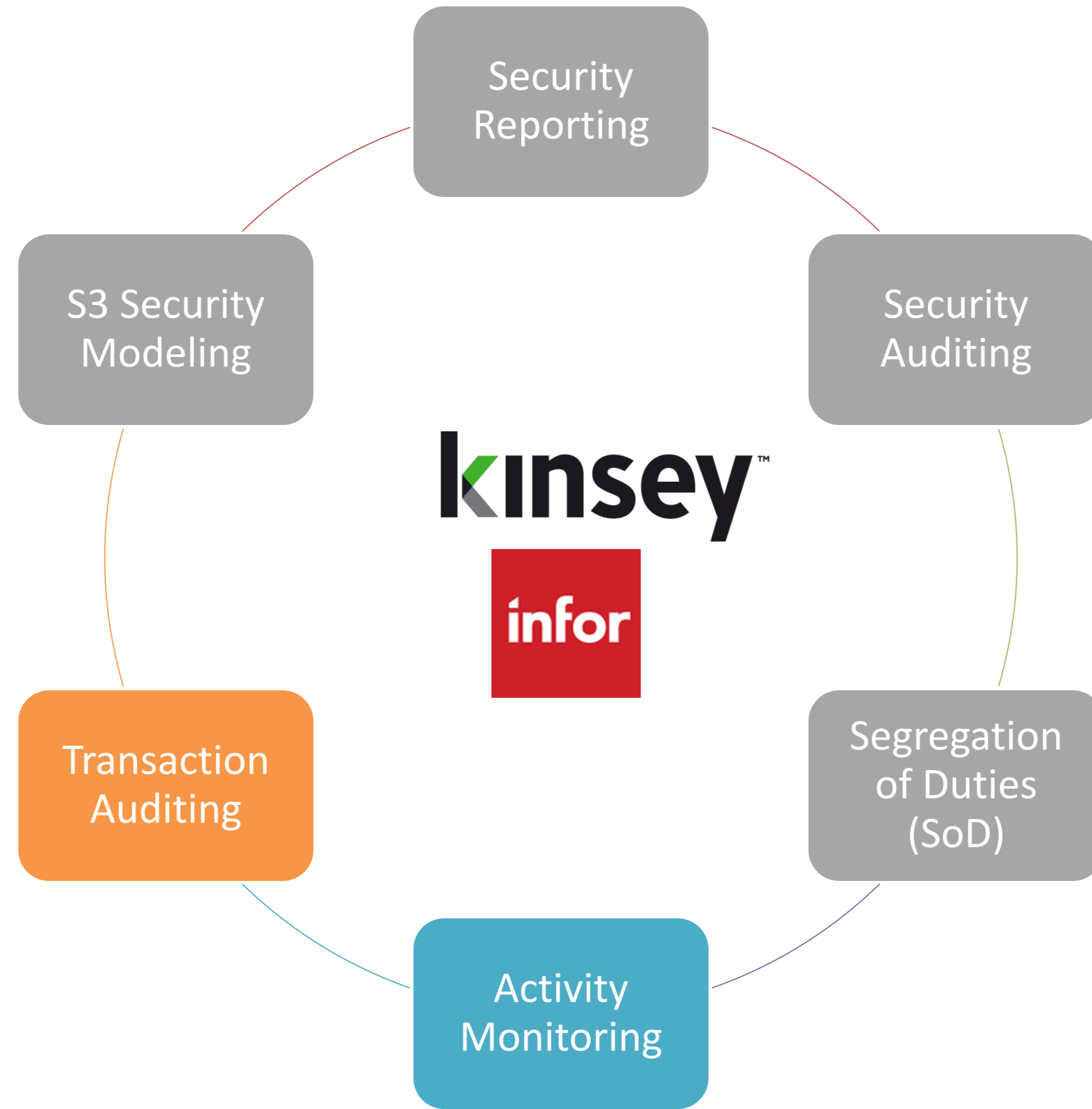
Activity Monitor and Transaction Auditing

Maintaining Security

- User Security versus Activity
- SoD Remediation Analysis

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Our Products

Activity Monitor and Transaction Auditing

Implementation

Activity Monitor and Transaction Auditing

What you can expect

- In 3-5 days we can remotely install the applications

- In a few hours we can train you to run security and audit reports

- No system downtime

- No changes to your CloudSuite applications

- Limited IT resources required

- Brower-based application

- A Proven product….over 100 implementations of our S3 and CloudSuite tools

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Demonstration

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Thank you for attending!