




SoD Remediation (Lawson S3)

Resolve Complicated Segregation of Duties Violations

In the Cloud or On-premise 

Flexible and Easy to Implement

Having the proper Segregation of Duties (SoD) policies in place is only one piece of the compliance puzzle. Reporting and auditing on SoD access in Lawson is a large undertaking without the proper reporting tool. Meanwhile the need to identify potential access conflicts is required as part of the auditing process. By incorporating the results of our Activity Monitor we can identify the policies where the highest degree of User activity exists. Focusing on these User conflicts can help you identify the areas where you may be the most vulnerable.

User Violation Grid

User ID	1	2	3	4	5	6	7	8	9	11	12	13	14	15	16	17	18	19	24	25	26	27	28	29	30	31	32	33
adavis																												
awhite																												
bthomas																												
cbrise																												
fnelson																												
hroberts																												
hropgers																												
lawson																												
mmilka																												
schristian																												
smiller																												
wsueez																												

Drill to SoD Violation Details and User Activity

Policy: 157

User ID	Full Name	AP20.1	AP20.2	AP20.3	AP30.1	AP52.2	AP10.1
awhite	White, Al						
bthomas	Thomas, Bill						
lawson	Lawson, Lawson						
schristian	Christian, Sammy						
wsueez	Suez, William						

User	Form	Form Desc	Func	Date/Time	Key 2	Key 3
lawson	AP10.1	Vendor	C	8/30/2016 9:59 AM	1	102
lawson	AP10.1	Vendor	C	8/31/2016 3:13 PM	1	1
lawson	AP10.1	Vendor	C	1/11/2017 9:41 AM	1	101
lawson	AP10.1	Vendor	C	1/11/2017 9:44 AM	1	103
lawson	AP10.1	Vendor	C	1/11/2017 9:47 AM	1	103
lawson	AP10.1	Vendor	C	1/11/2017 10:07 AM	1	999000004
lawson	AP10.1	Vendor	C	1/11/2017 10:19 AM	1	118
lawson	AP10.1	Vendor	C	1/16/2017 10:34 AM	1	1
lawson	AP10.1	Vendor	C	1/16/2017 3:06 PM	1	1

Key Benefits

Features included with SOD Remediation:

- User Policy Violation Grid
- User Violation Detail Matrix
- User Form Activity Details
- Role Assignment Modeling
- Security Class Assignment Modeling
- Form Assignment Modeling
- Form Rule Modeling
- Filter by Activity Date Range
- Filter by Policy Star Rating
- Filter by Policy Category
- Over 250 Delivered Policies
- Validates using 2,500 Rules
- Validates Custom Rules
- Validates Custom Tokens

The Violation Grid offers a high level overview of your user policy violations. Selecting a policy from the grid reveals more information on the forms causing the issue. By drilling to user activity, security modeling and security reporting you can start working on methods to resolve the SoD conflicts.