

RISK MANAGEMENT SOLUTIONS for INFOR/LAWSON

What's New for 2015



Activity Monitor

- Ability to filter results by Login ID
- Toggle between audit changes only and all detail (requires TA)
- New user interface
- Pivot tables for MS Excel 2007-2013



Transaction Auditing (Real-time Auditing)

- 55 delivered audit definitions
- 37 delivered audit reports
- Drill to Activity Monitor (Listener) data
- Dynamic filter selection
- Key Search across record types
- Exports to MS Excel 2010 and above
- New user interface



Segregation of Duties (SoD)

- New Analytics page
- 52 New Role based policies
- New Policy/User violation report
- New Role Group/Policy violation report
- New Differences Report
- New Microsoft Excel export
- New SoD Listener violation report
- Object based rule assignment (Role, Security Class, Tables, etc.)
- Drill from violation reports to LS Reporting
- Now includes inherited objects (November 2015)



Security Audit Reporting

- Server selection option
- Drill to LS Reporting by User
- Drill to LS Reporting by Role
- Drill to LS Reporting by Security Class



Security Reporting

- Historical point-in-time reporting
- Historical comparison reports for evaluating changes
- Save favorite reports
- New Report scheduling
- Expanded columns for object descriptions
- Show/Hide grid columns option
- New Regular Ex search expression
- Object descriptions included in filter criteria
- User name included in filter criteria
- Added 'Available Function Codes' to various reports
- New query showing terminated users with active security
- New query showing active users with no Lawson employee record
- New Users without Roles query
- New Metadata queries for Forms, Fields, Function Codes and Tables
- New option to print reporting grid
- New option to Print query results to PDF
- Support for Microsoft Excel 2010 and above
- Now includes inherited objects (November 2015)



Administration

- New user interface
- New analytics page
- Enhanced report security



New Applications

- Object Modeling
- Role Modeling
- Object Comparison
- Security Visualizer
- Security Utilities (Create Inquiry Only Security Class)