



Risk Management Solutions for INFOR CloudSuite



Risk Management Solutions

Our Goal

Our Solutions

Demonstration



Our Goal

Risk Management Solutions

- Simplify access to security and audit data
- Expand your security and audit reporting options
 - ✓ Help you meet your audit requirements
 - ✓ Help with maintaining security

Audit Requirements (Auditors)

- User (Actor) Access Reports
- Active/Inactive User Report
- SoD Violation Reports
- Security Change Reports
- User Last Active Report
- User Activity
- Transaction Changes – before and after field values

Maintaining Security (I.T.)

- User / Actor Assignments
 - Role | Security Class | Object
 - Attributes
 - Identities
 - Agents
 - Context Properties
 - Org Units
- Role Configuration
- Security Class Configuration
- System Data on Business Classes
- Process Flow
- Federation Services



Our Solutions

Risk Management Solutions

Security

Security Reporting

Segregation of Duties

Security Audit

Object Comparisons

Transactions

User Activity

Transaction Audit

Security Applications



Security Reporting

Provides detailed security reports including User access, Role definitions and Security Class object assignments.

Segregation of Duties (SoD)

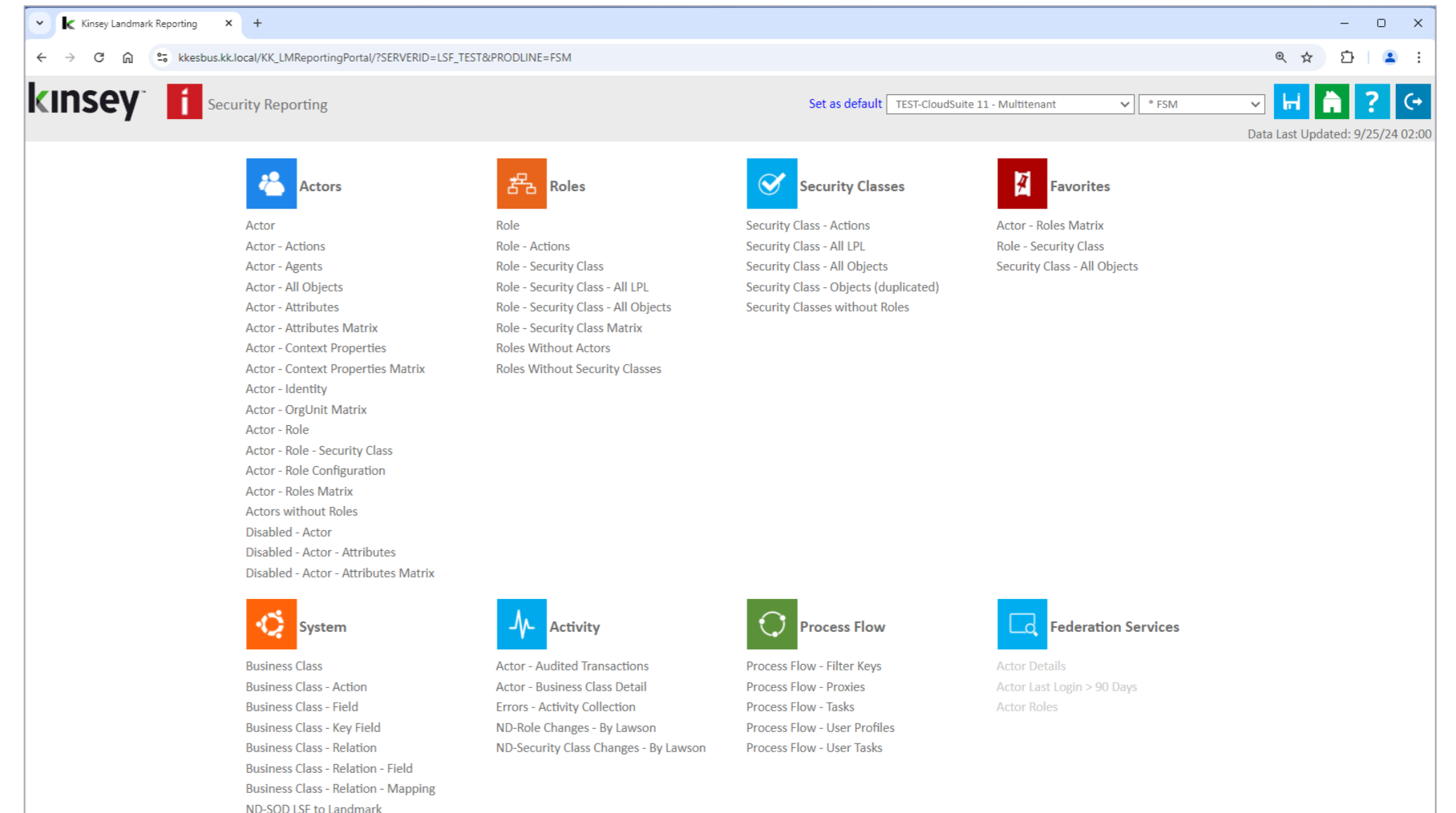
Validates that the correct checks and balances have been implemented within the security model to avoid potential fraudulent activity.

Security Auditing

Security audit reports enable you to monitor all changes to your security model including the before and after values of any specific setting.

Object Comparisons

Displays the difference between any Role or Security Class object permissions.



kinsey Actor - All Objects

Server: TEST-CloudSuite 11 - Multitenant | Product Line: FSM

Expand Groups Collapse Groups Clear Filters Show/Hide Columns [Show Search Criteria](#) 68,524 records

Drag a column and drop it here to group by that column

Actor	Full Name	Role	Security Class	Security Class Descript	Object	Type	Available Actions	Included Objects
d.kinsey	Kinsey, Daniel	ApplicationAdministra...	ActorInquiryAccess_ST		Actor	BusinessClass	AddActorToActorGr...	
d.kinsey	Kinsey, Daniel	ApplicationAdministra...	ActorInquiryAccess_ST		Actor	BusinessClass	AddActorToActorGr...	All Fields
d.kinsey	Kinsey, Daniel	ApplicationAdministra...	AdministratorConsole...	This security class gr...	AdministratorConsole	WebApp		
d.kinsey	Kinsey, Daniel	ApplicationAdministra...	AdministratorConsole...	This security class gr...	admincon	Module		
d.kinsey	Kinsey, Daniel	ApplicationAdministra...	AdministratorConsole...	This security class gr...	appsetup	Module		
d.kinsey	Kinsey, Daniel	ApplicationAdministra...	AdministratorConsole...	This security class gr...	ASConfiguration	KeyField		all ontology
d.kinsey	Kinsey, Daniel	ApplicationAdministra...	AdministratorConsole...	This security class gr...	CdDelete	BusinessTask		
d.kinsey	Kinsey, Daniel	ApplicationAdministra...	AdministratorConsole...	This security class gr...	CdDeletePersonaliz...	BusinessTask		
d.kinsey	Kinsey, Daniel	ApplicationAdministra...	AdministratorConsole...	This security class gr...	CdExport	BusinessTask		
d.kinsey	Kinsey, Daniel	ApplicationAdministra...	AdministratorConsole...	This security class gr...	CdExportPersonaliz...	BusinessTask		
d.kinsey	Kinsey, Daniel	ApplicationAdministra...	AdministratorConsole...	This security class gr...	CdImport	BusinessTask		
d.kinsey	Kinsey, Daniel	ApplicationAdministra...	AdministratorConsole...	This security class gr...	CdImportList	BusinessTask		
d.kinsey	Kinsey, Daniel	ApplicationAdministra...	AdministratorConsole...	This security class gr...	CdVerify	BusinessTask		
d.kinsey	Kinsey, Daniel	ApplicationAdministra...	AdministratorConsole...	This security class gr...	ClearConfigurations	BusinessTask		
d.kinsey	Kinsey, Daniel	ApplicationAdministra...	AdministratorConsole...	This security class gr...	CompareListDisplay...	BusinessTask		
d.kinsey	Kinsey, Daniel	ApplicationAdministra...	AdministratorConsole...	This security class gr...	PDFSetup	BusinessClass	ConfigureFirstPageH...	
d.kinsey	Kinsey, Daniel	ApplicationAdministra...	AdministratorConsole...	This security class gr...	ConfigurationParam...	BusinessClass	Create,Delete,Enabl...	
d.kinsey	Kinsey, Daniel	ApplicationAdministra...	AdministratorConsole...	This security class gr...	ConfigurationParam...	BusinessClass		
d.kinsey	Kinsey, Daniel	ApplicationAdministra...	AdministratorConsole...	This security class gr...	ConfigurationParam...	KeyField		all ontology
d.kinsey	Kinsey, Daniel	ApplicationAdministra...	AdministratorConsole...	This security class gr...	ConfigurationCache...	BusinessClass		

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Security Applications

Security Reporting

Provides detailed security reports including User access, Role definitions and Security Class object assignments.



Segregation of Duties (SoD)

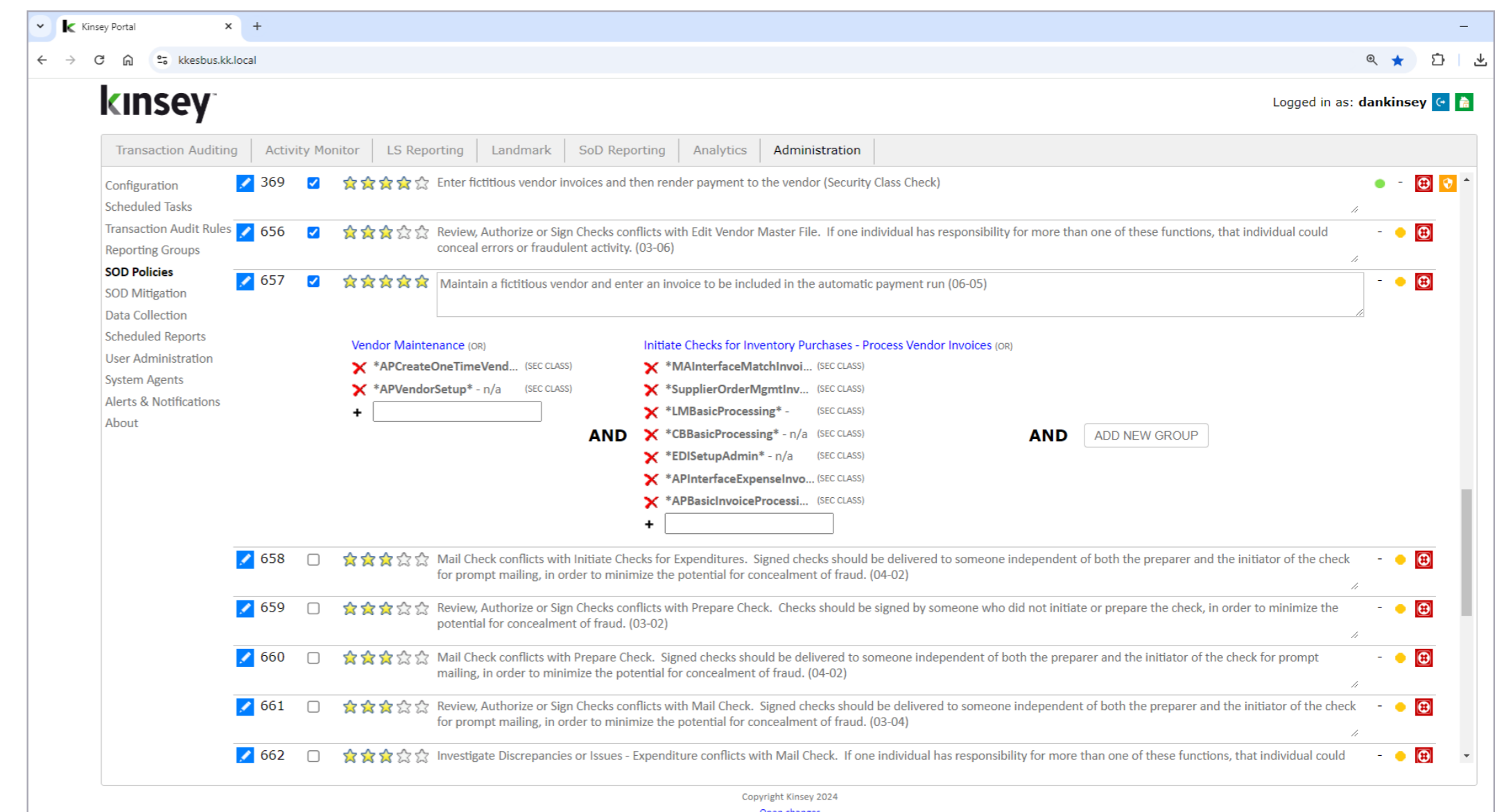
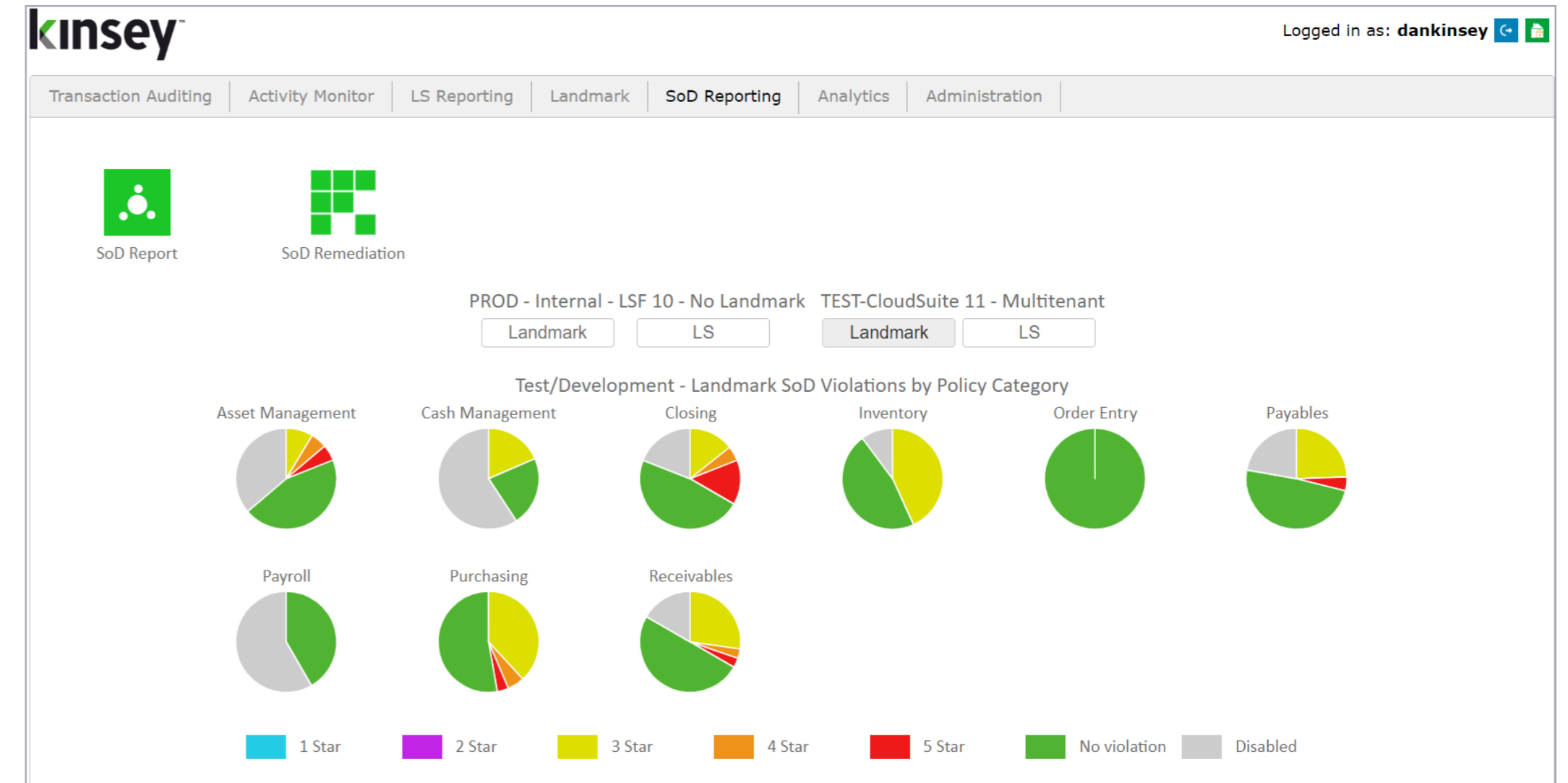
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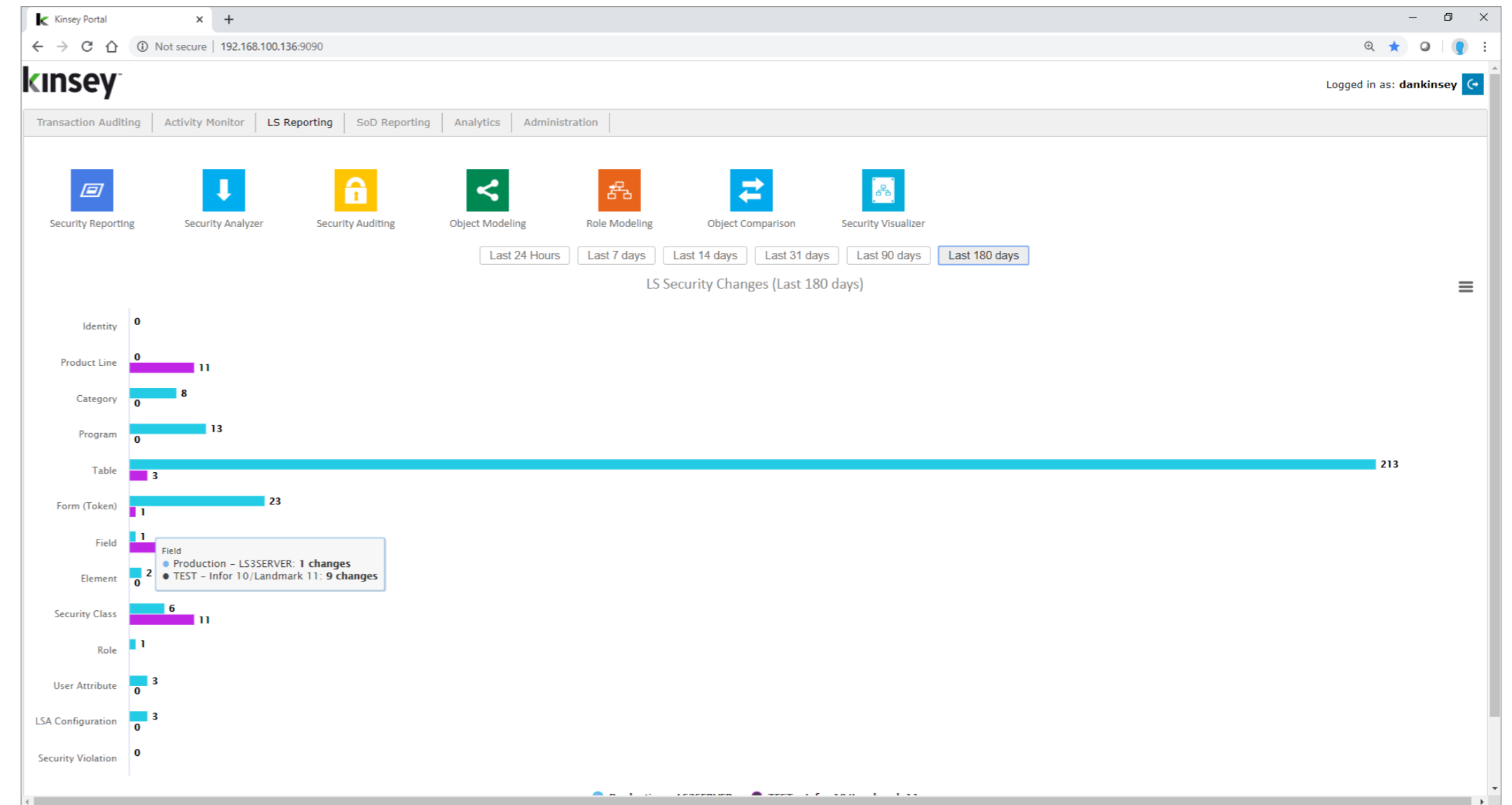


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Object Comparisons

Displays the difference between any Role or Security Class object permissions.



Action	Date/Time	Actor	Full Name	Affects	Prod Line	Role	Security Class
U - Update	08/28/23 4:57 PM	m.nitka	Nitka, Michael	FSM	-	-	KX_Duplicate_of_UCHEALTH
U - Update	06/17/23 12:21 AM	lawson	lawson	HCM	-	-	TalentScienceAllAccess_ST
U - Update	06/17/23 12:21 AM	lawson	lawson	HCM	-	-	TalentScienceBusinessPartner_ST
U - Update	06/17/23 12:21 AM	lawson	lawson	HCM	-	-	TalentScienceDirectSupervisor_ST
U - Update	06/17/23 12:21 AM	lawson	lawson	HCM	-	-	TalentScienceEmployee_ST
U - Update	06/17/23 12:21 AM	lawson	lawson	HCM	-	-	TalentScienceGeneralist_ST
U - Update	06/17/23 12:21 AM	lawson	lawson	HCM	-	-	TalentScienceIndirectSupervisor_ST
U - Update	06/17/23 12:21 AM	lawson	lawson	HCM	-	-	TalentScienceProxyDirectSupervisor_ST
U - Update	06/17/23 12:21 AM	lawson	lawson	HCM	-	-	TalentScienceRecruiter_ST
U - Update	06/17/23 12:21 AM	lawson	lawson	HCM	-	-	TalentScienceSetupAllAccess_ST
U - Update	06/17/23 12:21 AM	lawson	lawson	HCM	-	-	TalentScienceSetupInquiry_ST



Our Solutions

Risk Management Solutions

Security Applications

Security Reporting

Provides detailed security reports including User access, Role definitions and Security Class object assignments.

Segregation of Duties (SOD)

Validates that the correct checks and balances have been implemented within the security model to avoid potential fraudulent activity.

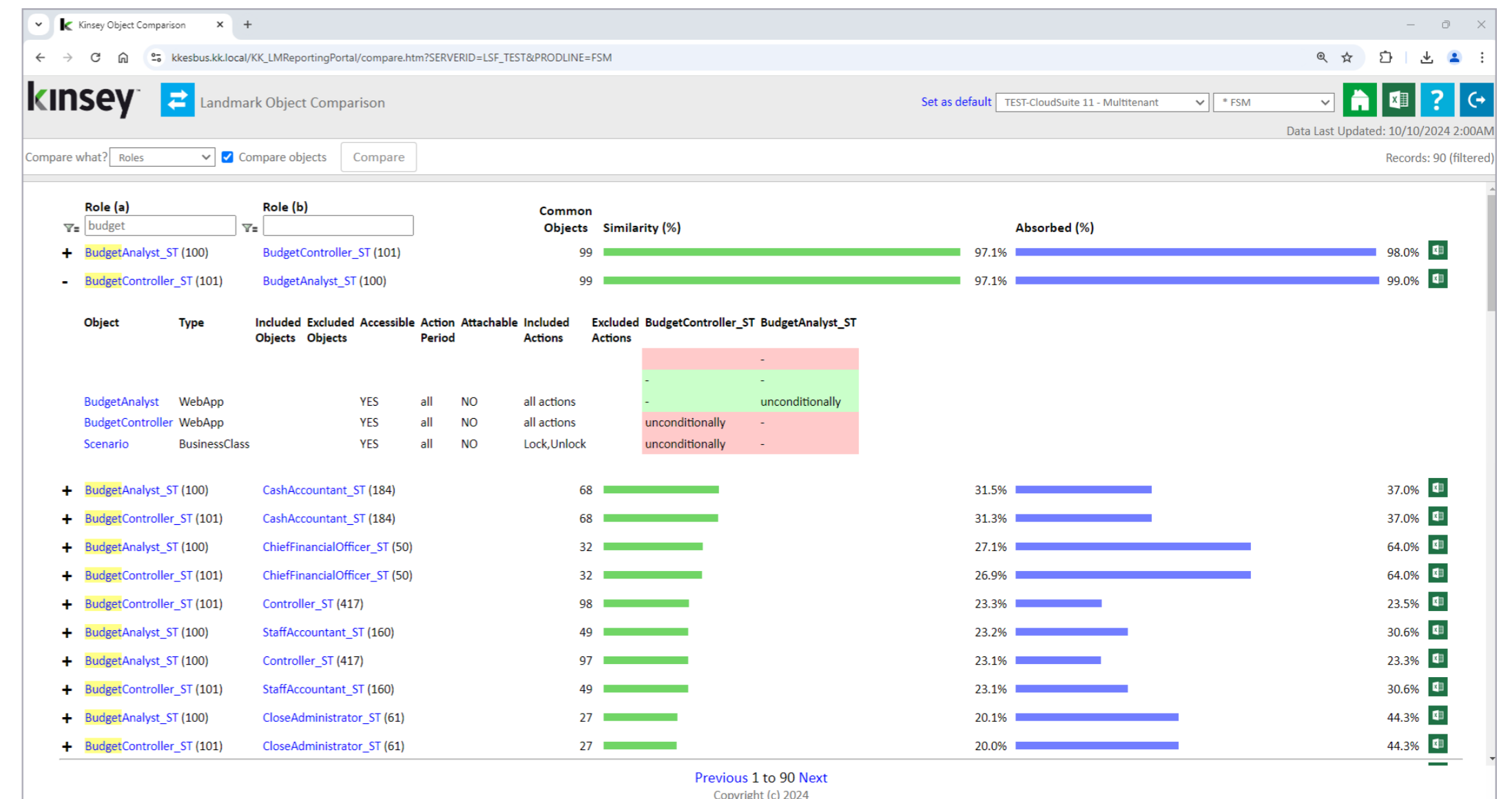
Security Auditing

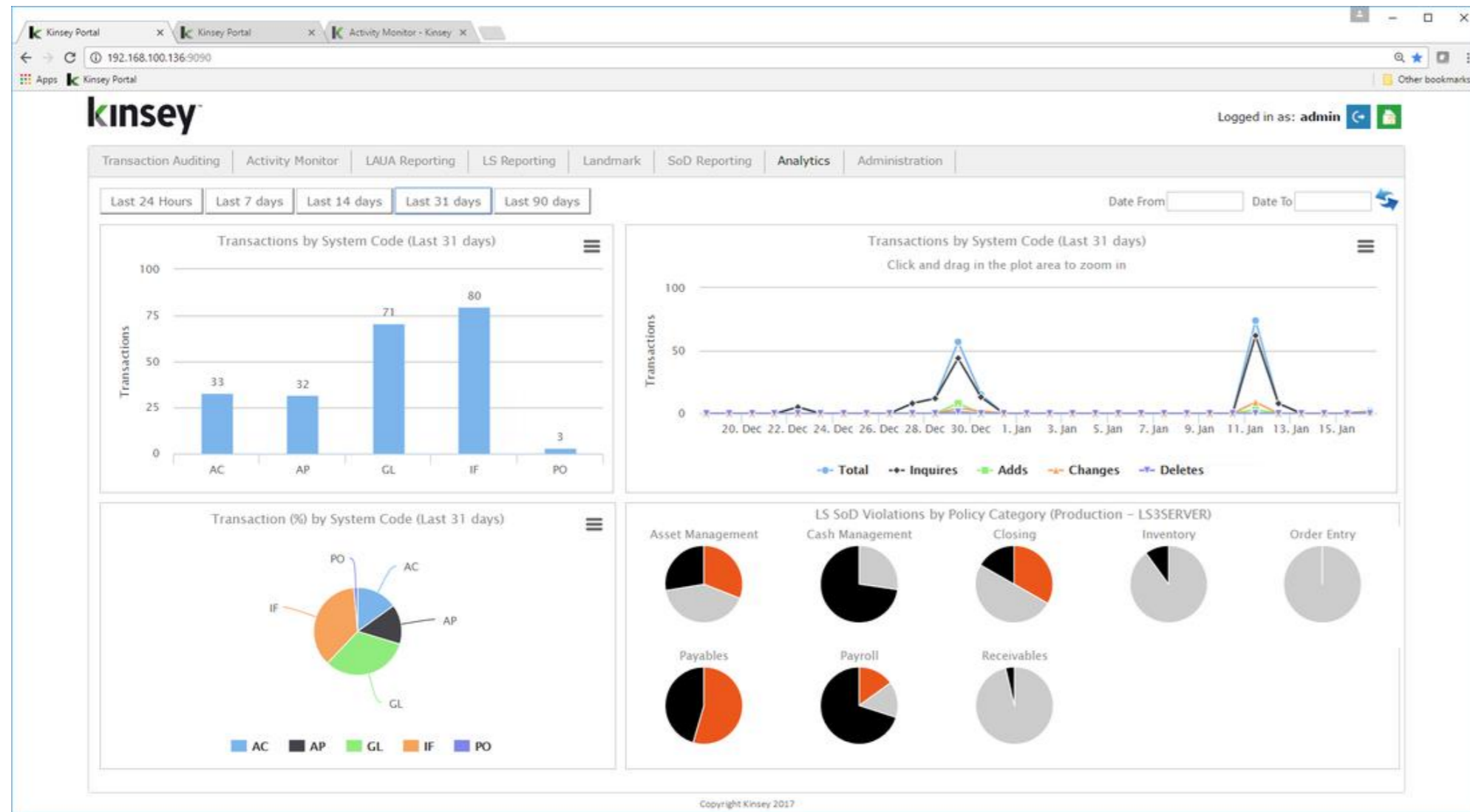
Security audit reports enable you to monitor all changes to your security model including the before and after values of any specific setting.



Object Comparisons

Displays the difference between any Role or Security Class object permissions.





The screenshot shows the 'Actor - Business Class Detail' table in Kinsey. The table lists user actions with columns for Actor, Business Class, Action, Date/Time, and five Key fields. The data shows multiple 'create' and 'delete' actions performed by 'm.oswald' on 'Account' records.

Actor	Business Class	Action	Date/Time	Key 1	Key 2	Key 3	Key 4	Key 5
m.oswald	Account	update	3/8/2022 1:26 PM	411	PUB			
m.oswald	Account	delete	3/8/2022 11:52 AM	140	PUB			
m.oswald	Account	create	3/8/2022 11:52 AM	8140	PUB			
m.oswald	Account	delete	3/8/2022 11:51 AM	130	PUB			
m.oswald	Account	delete	3/8/2022 11:50 AM	420	PUB			
m.oswald	Account	create	3/8/2022 11:50 AM	9420	PUB			
m.oswald	Account	create	3/8/2022 11:49 AM	8130	PUB			
m.oswald	Account	create	3/8/2022 11:48 AM	9411	PUB			
m.oswald	Account	update	3/8/2022 11:47 AM	9999	PUB			
m.oswald	Account	delete	3/8/2022 11:46 AM	704	PUB			
m.oswald	Account	create	3/8/2022 11:46 AM	9704	PUB			
m.oswald	Account	delete	3/8/2022 11:45 AM	703	PUB			
m.oswald	Account	create	3/8/2022 11:44 AM	9703	PUB			
m.oswald	Account	create	3/8/2022 11:42 AM	720	PUB			
m.oswald	Account	create	3/8/2022 11:42 AM	801	PUB			
m.oswald	Account	create	3/8/2022 11:42 AM	462	PUB			
m.oswald	Account	create	3/8/2022 11:42 AM	463	PUB			
m.oswald	Account	create	3/8/2022 11:42 AM	464	PUB			
m.oswald	Account	create	3/8/2022 11:42 AM	465	PUB			
m.oswald	Account	create	3/8/2022 11:42 AM	466	PUB			

Transaction Applications



Activity Monitor

Provides insight and control over your Infor applications by monitoring user activity. This summary information includes the Actor, business class, action, date, time and record accessed.

Transaction Auditing

Transaction Auditing extends Activity Monitor by looking deeper into user activity at the field level. Reports include the before and after value of any field changes.

Action	Date/Time	Actor	Full Name	Dataarea	Business Class	Audit	Key 1	Key 2	Key 3	Key 4	Key 5	Server Id
U - Update	04/08/22 10:41 AM	m.nitka	Nitka, Michael	FSM	Vendor	1	4			KIN		LSF_TEST
U - Update	03/29/22 3:05 PM	m.nitka	Nitka, Michael	FSM	Vendor	1	4			KIN		LSF_TEST
U - Update	03/29/22 3:05 PM	m.nitka	Nitka, Michael	FSM	VendorAddress	1	4			KIN		LSF_TEST
U - Update	03/29/22 2:56 PM	m.nitka	Nitka, Michael	FSM	Vendor	1	4			KIN		LSF_TEST
U - Update	03/29/22 2:56 PM	m.nitka	Nitka, Michael	FSM	VendorAddress	1	4			KIN		LSF_TEST
U - Update	03/29/22 2:43 PM	m.nitka	Nitka, Michael	FSM	Vendor	1	4			KIN		LSF_TEST
U - Update	03/29/22 2:43 PM	m.nitka	Nitka, Michael	FSM	VendorAddress	1	4			KIN		LSF_TEST
U - Update	03/17/22 5:05 PM	m.nitka	Nitka, Michael	FSM	VendorAddress	1	10			1		LSF_TEST
U - Update	03/17/22 5:05 PM	m.nitka	Nitka, Michael	FSM	Vendor	1	10	1				LSF_TEST
U - Update	03/17/22 4:54 PM	m.nitka	Nitka, Michael	FSM	VendorAddress	1	10			1		LSF_TEST
U - Update	03/17/22 4:54 PM	m.nitka	Nitka, Michael	FSM	Vendor	1	10	1				LSF_TEST
U - Update	03/15/22 5:22 PM	m.nitka	Nitka, Michael	FSM	VendorAddress	1	2			1		LSF_TEST
U - Update	03/15/22 5:22 PM	m.nitka	Nitka, Michael	FSM	Vendor	1	2	1				LSF_TEST
U - Update	03/15/22 5:17 PM	m.nitka	Nitka, Michael	FSM	Vendor	1	1	1				LSF_TEST
U - Update	03/15/22 5:17 PM	m.nitka	Nitka, Michael	FSM	VendorAddress	1	1			1		LSF_TEST

Transaction Applications

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Transaction Auditing extends Activity Monitor by looking deeper into user activity at the field level. Reports include the before and after value of any field changes.

MORE >>> U - Update 03/17/22 4:54 PM m.nitka Nitka, Michael FSM Vendor 1 10 1 LSF_TEST

Key ID	Name	Value
Key 1	Vendor	10
Key 2	VendorGroup	1

Fieldname	Value(Past)	Value(Current)
DerivedVendorIDName	10 - O'Reilly Automotive Stores, Inc.	10 - O'Reilly Automotive Stores, Inc.
DerivedVendorNameID	10 - O'Reilly Automotive Stores, Inc.	10 - O'Reilly Automotive Stores, Inc.
MobileVendorDisplay	10 - O'Reilly Automotive Stores, Inc.	10 - O'Reilly Automotive Stores, Inc.
RepresentativeText	10 - O'Reilly Automotive Stores, Inc.	10 - O'Reilly Automotive Stores, Inc.
VendorCardViewDisplay	Vendor: 10, O'Reilly Automotive Stores, Inc.	Vendor: 10, O'Reilly Automotive Stores, Inc.
VendorCardViewDisplay	10-O'Reilly Automotive Stores, Inc.	10-O'Reilly Automotive Stores, Inc.
VendorName	O'Reilly Automotive Stores, Inc.	O'Reilly Automotive Stores, Inc.
VendorSearchDocument	10 O'Reilly Automotive Stores, Inc. O'Reilly Automotive Stores, Inc.	10 O'Reilly Automotive Stores, Inc. O'Reilly Automotive Stores, Inc.
XiVendorNameAbbreviation	ORE	O'R

Show records with no change



Our Solutions

Risk Management Solutions

Deliverables

- Security Reports (39 customizable reports)
- Segregation of Duties (SoD) Policies (190 policies)
- Activity Monitor – Track activity for over 10,000 Business Classes
- Transaction Auditing – Audit field level details on selected Business Classes
- Unlimited Ad-hoc Security Audit Reports



Also Included

Risk Management Solutions

Standard Functionality

- Email notifications
- Report scheduling
- Export directly to PDF
- Export to Excel
- Historical Reporting



Implementation

Risk Management Solutions

What you can expect

- Installed on a Windows VM in your environment
- Remote installation requires 3-5 days over a 2 week period
- In a few hours we will train you to run security and audit reports
- No system downtime
- No changes to your CloudSuite applications
- Limited client IT resources required
- Fully functional within 2 weeks of installation

Demonstration





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Thank you for attending!

We hope you found it informative!

