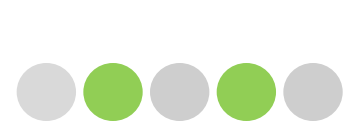




Compliance Dashboard for Infor-Lawson Software  
Increase Visibility, Decrease Risk





# Agenda

Compliance Dashboard for Infor-Lawson

2

## ***Compliance Dashboard***

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About Us

Solutions

Objectives



# About Us

Compliance Dashboard for Infor-Lawson

## ***Committed to your success.***

---

Founded in 1983, Kinsey has provided software sales, implementation, support and development for 35 years.

Lawson reseller and implementation partner since 1997.

Lawson certified systems integrator partner.

Lawson complementary software partner.

Lawson's "Go to" implementation partner for public sector.

Provide complementary Lawson software products.

# Our Solution

Compliance Dashboard for Infor-Lawson





# Compliance Dashboard

Compliance Dashboard for Infor-Lawson

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## Security Reporting

Provides detailed analysis of both Lawson S3 and Landmark security including all assignments for Users, Actors, Roles, Security Classes, Tokens, Rules, Attributes, Business Classes, Executables and Modules.



## Security Modeling & Utilities

Create 'what-if' scenarios within your S3 security model without changing any security settings and report back on what users are affected.



## Security Auditing

Our security audit report enables you to monitor all changes to your S3 security model including the before and after values of any specific setting.



# Compliance Dashboard

Compliance Dashboard for Infor-Lawson

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## Segregation of Duties (SOD)

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



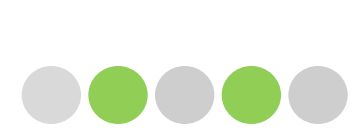
## Activity Monitor

Provides insight and control over your Lawson S3 applications by monitoring user activity. Use this information to validate your Lawson security settings, verify user licensing, monitor sensitive user activity, measure peak usage times or monitor software usage patterns.



## SOD Conflict Remediation

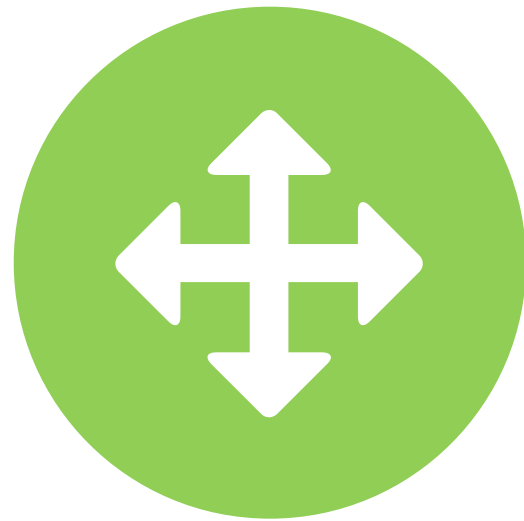
Our SOD Remediation tools provide further insight into SOD violations by uniquely identifying conflicts through actual user activity.



# Compliance Dashboard

Compliance Dashboard for Infor-Lawson

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## Transaction Auditing

Transaction Auditing extends Activity Monitor by digging deeper into user field level activity for the Lawson S3 applications. TA looks at all metadata to see what fields were viewed, added, changed or deleted and the corresponding values.

# Objectives

Compliance Dashboard for Infor-Lawson







# Objectives

Compliance Dashboard for Infor-Lawson

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## Increase Visibility

- User Access Reports
- Segregation of Duties (SOD) Reports
- Monitor Sensitive Activity
- Audit Critical Processes

## Decrease Risk

- Segregation of Duties (SOD) Remediation
- Minimize User Provisioning Errors
- Maintain a Compliant Security Model

- User Access Reports
- Segregation of Duties (SOD) Reports
- Monitor Sensitive Activity
- Audit Critical Processes

# Increase Visibility

Compliance Dashboard for Infor-Lawson





# Increase Visibility – User Access Reports

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Compliance Dashboard for Infor-Lawson

**Kinsey LS Reporting** x **Kinsey LS Reporting** x

esbussrv:9090/KK\_LS9ReportingPortal/?SERVERID=LSF\_PROD&PROFILE=APS

Kinsey Portal

**kinsey** Security Reporting

Set as default Production - LS3SERVER \* APS

Data Last Updated: 3/6/18 13:20

- Users**
  - Active Lawson Users
  - Disabled User - Attributes
  - Disabled User - Identity
  - Matrix - User Attributes
  - Matrix - User Groups
  - Matrix - User Identities
  - Matrix - User Roles
  - User - All Objects
  - User - Attribute Missing
  - User - Attributes
  - User - Group
  - User - Identities
  - User - Identity Missing
  - User - Role
  - User - Role - Group
  - User - Role - Security Class
  - User - Role - Security Class - Form
  - User Active - but Terminated
  - User Active - no Employee Record
  - User CheckLS is Not Set
  - User CheckLS Setting
  - Users - Multiple Access
  - Users without Roles
- Roles**
  - Role - Security Class
  - Role - Security Class - All Objects
  - Role - Security Class - Element Group
  - Role - Security Class - Form
  - Role - Security Class Counts
  - Role - User Counts
  - Roles Without Security Classes
  - Roles Without Users
- Security Classes**
  - Forms Per Security Class
  - Security Class - All Objects
  - Security Class - Element Group
  - Security Class - Form
  - Security Class - Repeated Forms
  - Security Class - Repeated Tables
  - Security Class - Table
  - Tables Per Security Class
  - Unassigned Objects
  - Unassigned Security Classes
- Statistics**
  - Metadata - Form Keys
  - Metadata - Forms
  - Metadata - Forms-FC Desc
  - Metadata - Forms-Fields
  - Metadata - Tables
  - Metadata - Tables-Fields
  - Structures
  - Structures - Children
  - Structures - Parents
  - Table Statistics
  - Tables associated to Forms (v10)
  - Tables associated to Forms (v9)
  - User Access by System Code
- Listener**
  - \*\* Activity lacking Security
  - Form Count Summary
  - User - Form Detail
  - User - Form Summary
  - User - Last Active
  - User - No Activity
  - Users Security versus Activity

## User Reports

- Active Users
- Disabled Users
- User Roles
- User Groups
- User Identities
- User Attributes



# Increase Visibility – User Role Matrix

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Compliance Dashboard for Infor-Lawson

Kinsey LS Reporting

Matrix - User Roles

esbussrv:9090/KK\_LS9ReportingPortal/filters.htm?SERVERID=LSF\_PROD&PROFILE=APS&ID=215

Kinsey Portal

Matrix - User Roles

Server: LSF\_PROD | Profile: APS

Expand Groups

Collapse Groups

Clear Filters

Show/Hide Columns

7 records

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

Company	Employee	User	Last Name	First Name	Employee Sta	Process Level	Department	Accountant	Assetclerk	Acdataentry	Acexpert	Allaccessrole	Apinquiry	Applicantrole	Apsetupinquiry	Batchrole	Bestpractice	Brreportingadministr...	Desktopfiles	Efsadmin	Entryclerk	Essportalrole
1	105	adavis	Davis	Angie	FT	CORP	1000	X				X	X		X	X						X
1	100	lawson	Lawson	Lawson	TV	CORP	1000	X		X		X				X				X	X	
1	100	smiller	Miller	Sarah	TV	CORP	1000			X		X	X	X		X	X					
1	105	fnelson	Nelson	Frank	FT	CORP	1000	X	X		X		X									
1	100	hroberts	Roberts	Helen	TV	CORP	1000				X				X	X	X	X	X			
1	100	hrogers	Rogers	Hal	TV	CORP	1000									X						
1	190	STEST	Test	Sam	FT	20	2000															

Copyright (c) 2018

## Columns

- Company
- User ID
- Name
- Status
- Process Level
- Department
- Roles

## Filters

- User ID
- Role
- Status
- Department



**Kinsey** User - Role - Group

Server: LSF\_PROD | Profile: APS

Expand Groups Collapse Groups Clear Filters Show/Hide Columns

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

User	Full Name	Groups	Roles
lsadm	Admin, Lawson		SuperAdminRole
cbrise	Brise, Charlie		ACAccountant, AllAccessRole, ARSuper, BatchRole, FinancialRole
schristian	Christian, Sammy	Accounting Mgr 9...	ACAccountant, ACAssetClerk, ACAssetManager, ACBRJobScheduler, ACDataEntry, ACExpert, AllAccessRole, APInquiry, Applica...
adavis	Davis, Angie		ACAccountant, AllAccessRole, APInquiry, APSetupInquiry, BatchRole, ESSPortalRole, FinancialRole
lawson	Lawson, Lawson	All Lawson Prod 9...	ACAccountant, ACDataEntry, AllAccessRole, BatchRole, EFSAdmin, EntryClerk, FinSup, FormPersonalizationRole, hrclerkal, HRDir...
smiller	Miller, Sarah		ACDataEntry, AllAccessRole, APInquiry, ApplicantRole, BatchRole, BestPracticeRole, FinancialRole, FormPersonalizationRole, GL...
fnelson	Nelson, Frank	FED, Financials 90...	ACAccountant, ACAssetClerk, ACExpert, APInquiry, HRDirector, PortalBookmarkAdminRole
mnitka	Nitka, Mike		ACAccountant, BatchRole, PortalBookmarkAdminRole
padmin	PADMIN, PFAD...		ProcessFlowRole
hroberts	Roberts, Helen		ACExpert, APSetupInquiry, BatchRole, BestPracticeRole, BRReportingAdministrator, DESKTOPFiles, FinancialRole, PortalBookma...
hrogers	Rogers, Hal	All Lawson Prod 9...	BatchRole, FinSup, PortalBookmarkAdminRole, ProcessFlowRole, rSubAdminRole
isolatedsodu...	SOD, Isolated		CU01InheritedHR11
wsuez	Suez, William		ACAccountant, APInquiry, BatchRole, EntryClerk, PortalBookmarkAdminRole
bthomas	Thomas, Bill	All Lawson Prod 9...	ACAccountant, ACAssetClerk, ACAssetManager, ACExpert, BRBillr, BRContractAdministrator, BRReportingAdministrator, Entry...
luser	User, Lawson		ACDataEntry, BatchRole, PortalBookmarkAdminRole
awwhite	White, Al		AllAccessRole, BatchRole, EntryClerk, ONLYACDataEntry, PortalBookmarkAdminRole

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## Columns

- User ID
- Name
- Groups
- Roles
- Portal Role

## Filters

- User ID
- Role
- Group

**Kinsey** User - Role

Server: LSF\_PROD | Profile: APS

Expand Groups Collapse Groups Clear Filters Show/Hide Columns

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

User	Full Name	Role	Role Description
<a href="#">adavis</a>	Davis, Angie	<a href="#">ACAccountant</a>	ACAcc Description that is long
<a href="#">adavis</a>	Davis, Angie	<a href="#">AllAccessRole</a>	AllAccessRole
<a href="#">adavis</a>	Davis, Angie	<a href="#">APInquiry</a>	
<a href="#">adavis</a>	Davis, Angie	<a href="#">APSetupInquiry</a>	APSetupInquiry
<a href="#">adavis</a>	Davis, Angie	<a href="#">BatchRole</a>	BatchRole
<a href="#">adavis</a>	Davis, Angie	<a href="#">ESSPortalRole</a>	ESSPortalRole
<a href="#">adavis</a>	Davis, Angie	<a href="#">FinancialRole</a>	
<a href="#">awhite</a>	White, Al	<a href="#">AllAccessRole</a>	AllAccessRole
<a href="#">awhite</a>	White, Al	<a href="#">BatchRole</a>	BatchRole
<a href="#">awhite</a>	White, Al	<a href="#">EntryClerk</a>	
<a href="#">awhite</a>	White, Al	<a href="#">ONLYACDataEntry</a>	ONLY ACDataEntry Class
<a href="#">awhite</a>	White, Al	<a href="#">PortalBookmarkAdmi...</a>	PortalBookmarkAdminRole
<a href="#">bthomas</a>	Thomas, Bill	<a href="#">ACAccountant</a>	ACAcc Description that is long
<a href="#">bthomas</a>	Thomas, Bill	<a href="#">ACAssetClerk</a>	
<a href="#">bthomas</a>	Thomas, Bill	<a href="#">ACAssetManager</a>	
<a href="#">bthomas</a>	Thomas, Bill	<a href="#">ACExpert</a>	

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## Columns

- User ID
- Name
- Role
- Role Description

## Filters

- User ID
- Role





# Increase Visibility - Security Analyzer

Compliance Dashboard for Infor-Lawson

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1770775794 [Read-Only] - Microsoft Excel									
File Home Insert Page Layout Formulas Data Review View Developer Add-Ins Acrobat									
K23 NO ACCESS									
1	A	B	C	F	G	H	I	J	K
1	Summary of Lawson Access (LS9 Security) - Forms				Roles assigned to User				
2	(no description)				ARSuper ACAssetManager ACExpert PortalBookmarkAdminRole FinSup	PortalBookmarkAdminRole AllAccessRole HRDirector	PortalBookmarkAdminRole AllAccessRole HRDirector	ARSuper PortalBookmarkAdminRole ACAccountant AllAccessRole APSuper HRDirector	ARSuper ACAssetManager AllAccessRole APSuper
3					Users				
4	Sys Code	Form ID	Title	Available Functions	fnelson	hroberts	hrogers	lawson	smiller mnitka
5	AC	AC00.1	Activity Group	A,C,D,I,N,P	I,N,P	+,-,I,N,P	+,-,I,N,P	+,-,I,N,P	NO ACCESS
14	AC	AC00.2	Calendar	A,C,D,I,N,P	ALL_ACCESS	+,-,I,N,P	+,-,I,N,P	ALL_ACCESS	NO ACCESS
23	AC	AC00.3	Activity Group Purge Status	C,I,N,P	ALL_ACCESS	NO ACCESS	NO ACCESS	I	NO ACCESS
27	AC	AC01.1	Mass Activity Copy	+,-,A,C,D,F,I,M,N,P,R,U,V,Z	ALL_ACCESS	NO ACCESS	NO ACCESS	NO ACCESS	NO ACCESS
29	AC	AC01.2	Additional Parameters	NO FC	ALL_ACCESS	NO ACCESS	NO ACCESS	NO ACCESS	NO ACCESS
31	AC	AC01.3	Inquire Filter	NO FC	ALL_ACCESS	NO ACCESS	NO ACCESS	NO ACCESS	NO ACCESS
33	AC	AC01.4	Automatic Activity	A,C,D,I	ALL_ACCESS	NO ACCESS	NO ACCESS	NO ACCESS	NO ACCESS
35	AC	AC01.5	Automatic Level	A,C,D,I	ALL_ACCESS	NO ACCESS	NO ACCESS	NO ACCESS	NO ACCESS
37	AC	AC02.1	Status	+,-,A,C,I	A,I	NO ACCESS	NO ACCESS	I	NO ACCESS
43	AC	AC03.1	Resource	A,C,D,I,N,P	ALL_ACCESS	+,-,I,N,P	+,-,I,N,P	+,-,I,N,P	NO ACCESS
50	AC	AC03.2	AC Person Assignment	+,-,A,C,I,N,P	+,-,I,P	+,-,I,N,P	+,-,I,N,P	+,-,I,N,P	NO ACCESS
57	AC	AC03.3	HR Employee Assignment	+,-,A,C,I,N,P	ALL_ACCESS	+,-,I,N,P	+,-,I,N,P	+,-,I,N,P	NO ACCESS
64	AC	AC03.4	Vendor Assignment	+,-,A,C,I,N,P	ALL_ACCESS	+,-,I,N,P	+,-,I,N,P	+,-,I,N,P	NO ACCESS
71	AC	AC03.5	Asset Assignment	+,-,A,C,I,N,P	ALL_ACCESS	+,-,I,N,P	+,-,I,N,P	+,-,I,N,P	NO ACCESS
78	AC	AC03.6	Equipment Assignment	+,-,A,C,I,N,P	ALL_ACCESS	+,-,I,N,P	+,-,I,N,P	+,-,I,N,P	NO ACCESS
85	AC	AC03.7	Role Assignment	+,-,A,C,D,I,N,P	ALL_ACCESS	+,-,I,N,P	+,-,I,N,P	+,-,I,N,P	NO ACCESS
92	AC	AC03.8	Roles	+,-,A,C,I	ALL_ACCESS	+,-,I,N,P	+,-,I,N,P	+,-,I,N,P	NO ACCESS
99	AC	AC03.9	Resource Account	C,I	ALL_ACCESS	+,-,I,N,P	+,-,I,N,P	+,-,I,N,P	NO ACCESS
106	AC	AC04.1	GL Code	+,-,A,C,I	I	+,-,I,N,P	+,-,I,N,P	+,-,I,N,P	NO ACCESS
112	AC	AC05.1	Account Categories	NO FC	I	+,-,I,N,P	+,-,I,N,P	+,-,I,N,P	NO ACCESS
118	AC	AC06.1	Override Account Categories	+,-,C,I,N,P	ALL_ACCESS	ALL_ACCESS	ALL_ACCESS	ALL_ACCESS	ALL_ACCESS
126	AC	AC06.2	Override Mass Add/Change	A,C,I	ALL_ACCESS	ALL_ACCESS	ALL_ACCESS	ALL_ACCESS	ALL_ACCESS
134	AC	AC07.1	Account Assignment	+,-,A,C,I,N,P	COND_RULEIf(form.AGA_ACTIVIT	+,-,I,N,P	+,-,I,N,P	COND_RULEIf(form.AGA_ACTIVIT	NO ACCESS
140	AC	AC08.1	Category Structure	+,-,A,C,I,N,P,X	I	+,-,I,N,P	+,-,I,N,P	+,-,I,N,P	NO ACCESS
146	AC	AC08.2	Define Category Structure	A,C,D,I,N,P	I	+,-,I,N,P	+,-,I,N,P	+,-,I,N,P	NO ACCESS
152	AC	AC10.1	Activity	A,C,D,I,N,P	ALL_ACCESS	ALL_ACCESS	ALL_ACCESS	ALL_ACCESS	ALL_ACCESS

## Report Features

- User Form Rules
- User Table Rules
- User Field Rules
- User Program Rules
- Form Conditions
- Field Conditions
- Filter by User
- Created in MS Excel
- Unlimited Saved Reports

## Purpose

- Security Oversight

The Security Analyzer allows you to create custom reports for just the users you need to see. Then easily review the least restrictive access assigned to each form, table, program or field by user.

# Segregation of Duties

Compliance Dashboard for Infor-Lawson

## ✓ 240 Delivered Policies

With our delivered policies covering Asset Management, Cash Management, Closing Procedures, Inventory Control, Order Processing, Payables Management, Receivables Management, and Payroll you will receive immediate benefits from the SoD reports. You can also define your own policies using the SoD admin screen,

## ✓ Over 2,200 Predefined Rules

Our Lawson application consultants have defined over 2,200 rules that are used to validate that your security conforms to the 240 SoD delivered policies. You have full flexibility over adding or changing any of the rules.

## ✓ Automatic Email Notifications

Once you have defined a report simply add it to our schedule so you can be notified when a security change causes an SoD violation.

The Segregation of Duties application is designed to ensure that you have the proper checks and balances built in your security model to prevent fraudulent activity. With the added flexibility of our ad-hoc reporting you can create, save, and email critical reports as needed.





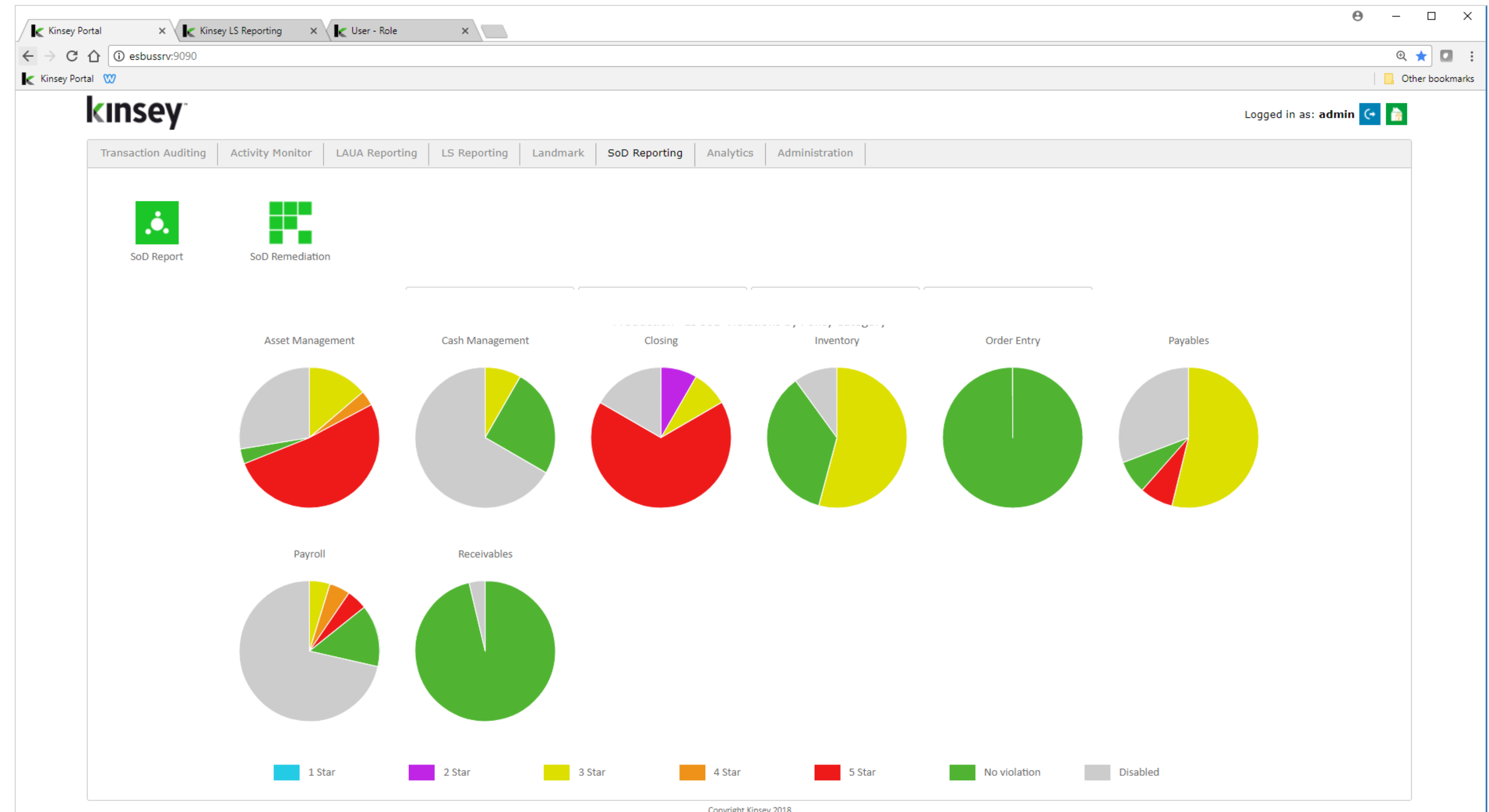
# Increase Visibility - Segregation of Duties

Compliance Dashboard for Infor-Lawson

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## SOD Analytics

Chart by Category  
Based on Policies Star Ratings  
Reflects User Conflicts





# Increase Visibility - Segregation of Duties

# Compliance Dashboard for Infor-Lawson

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## SOD Violation Reports

## User / Policy Conflicts

## Policy / User Conflicts

## Composite Roles / Policy Conflicts

## Role / Policy Conflicts

## Differences Report

## Activity Conflicts

## Microsoft Excel Export

## Unlimited Saved Reports

## Scheduled Email Notifications

## Drill Directly to Security Reports

Kinsey Segregation of Duties
esbusrvr:9090/SOD\_Report/?SERVERID=LSF\_PROD
Kinsey Portal
 Segregation of Duties
Set as default Production - LS3SERVER

**Segregation of Duties Report (Asset Management)**
Data as of: 2018-03-06 13:21:38.0  
[Display All Conditional Logic](#)

Production - LS3SERVER - Profile: APS  
User - Policy

Security Violations for User: Frank Nelson (fnelson) [Expand All](#)

**ASSET MANAGEMENT**

**Policy: 001** ★★★★★  
Description: Initiate Disposal of Fixed Assets conflicts with Reconcile Fixed Assets Subsidiary Ledger to General Ledger. One person should not have responsibility over both the access to assets and the responsibility for maintaining the accountability for such assets. (10-11)

Type	Object	Security Class	Description	Rule	Avail FC	Prediction
TKN	AM145	ACCcapitalization	Mass Disposals	GRANTED	A,C,D,I,J,M,N,P,R,S,V	ALL_ACCESS
TKN	AM40.1	AMProcessing	Disposals	GRANTED	A,D,I,N,P,Q,R	A,I
TKN	AM41.1	AMProcessing	Reinstate Disposed Assets	GRANTED	A,D,I,N,P,R	ALL_ACCESS
TKN	GL120	GLDataEntry	Level Reorganization	GRANTED	A,C,D,I,J,M,N,P,R,S,V	ALL_ACCESS

**Group 1:**  
AM145 (TKN) or AM40.1 (TKN) or AM41.1 (TKN) or GL120 (TKN)

**Group 2:**  
AM270 (TKN) or GL45.1 (TKN) or GL45.2 (TKN)

Type	Object	Security Class	Description	Rule	Avail FC	Prediction
TKN	AM270	AMAnalysis	Account Balance Report	GRANTED	A,C,D,I,J,M,N,P,R,S,V	ALL_ACCESS

**Policy: 002** ★★★★★  
Description: Investigate Discrepancies or Issues - Fixed Assets conflicts with Initiate Disposal of Fixed Assets. If one individual has responsibility for more than one of these functions, that individual could misappropriate assets and conceal the misappropriation. (13-18)

Type	Object	Security Class	Description	Rule	Avail FC	Prediction
TKN	AM250	AMAnalysis	Inventory Worksheet	GRANTED	A,C,D,I,J,M,N,P,R,S,V	ALL_ACCESS
TKN	AM252	AMAnalysis	Inventory Comparison	GRANTED	A,C,D,I,J,M,N,P,R,S,V	ALL_ACCESS

**Group 1:**  
AM250 (TKN) or AM252 (TKN)

**Group 2:**  
AM145 (TKN) or AM40.1 (TKN)

Type	Object	Security Class	Description	Rule	Avail FC	Prediction
TKN	AM145	ACCcapitalization	Mass Disposals	GRANTED	A,C,D,I,J,M,N,P,R,S,V	ALL_ACCESS
TKN	AM40.1	AMProcessing	Disposals	GRANTED	A,D,I,N,P,Q,R	A,I

**Policy: 003** ★★★★★★  
Description: Initiate Disposal of Fixed Assets conflicts with Edit Fixed Asset Master File. If one individual has responsibility for more than one of these functions, that individual could misappropriate assets and conceal the misappropriation. (10-14)

Type	Object	Security Class	Description	Rule	Avail FC	Prediction
TKN	AM145	ACCcapitalization	Mass Disposals	GRANTED	A,C,D,I,J,M,N,P,R,S,V	ALL_ACCESS
TKN	AM40.1	AMProcessing	Disposals	GRANTED	A,D,I,N,P,Q,R	A,I

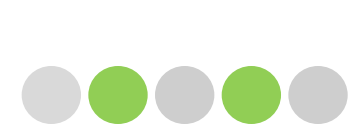
**Group 1:**  
AM145 (TKN) or AM40.1 (TKN)

**Group 2:**  
AM20.1 (TKN) or AM20.2 (TKN) or AM20.3 (TKN) or AM20.4 (TKN)

Type	Object	Security Class	Description	Rule	Avail FC	Prediction
TKN	AM20.1	ACCcapitalization	Quick Addition	GRANTED	A,F	ALL_ACCESS
		AMAnalysis		GRANTED	A,F	ALL_ACCESS
		AMProcessing		GRANTED	A,F	ALL_ACCESS
TKN	AM20.2	ACCcapitalization	Additions and Adjustments	GRANTED	A,C,D,I,N,P,R,S	ALL_ACCESS
		AMAnalysis		GRANTED	A,C,D,I,N,P,R,S	ALL_ACCESS
		AMProcessing		GRANTED	A,C,D,I,N,P,R,S	ALL_ACCESS
TKN	AM20.3	ACCcapitalization	Items	GRANTED	+,-,A,C,F,I,N,P,R	ALL_ACCESS
		AMAnalysis		GRANTED	+,-,A,C,F,I,N,P,R	ALL_ACCESS



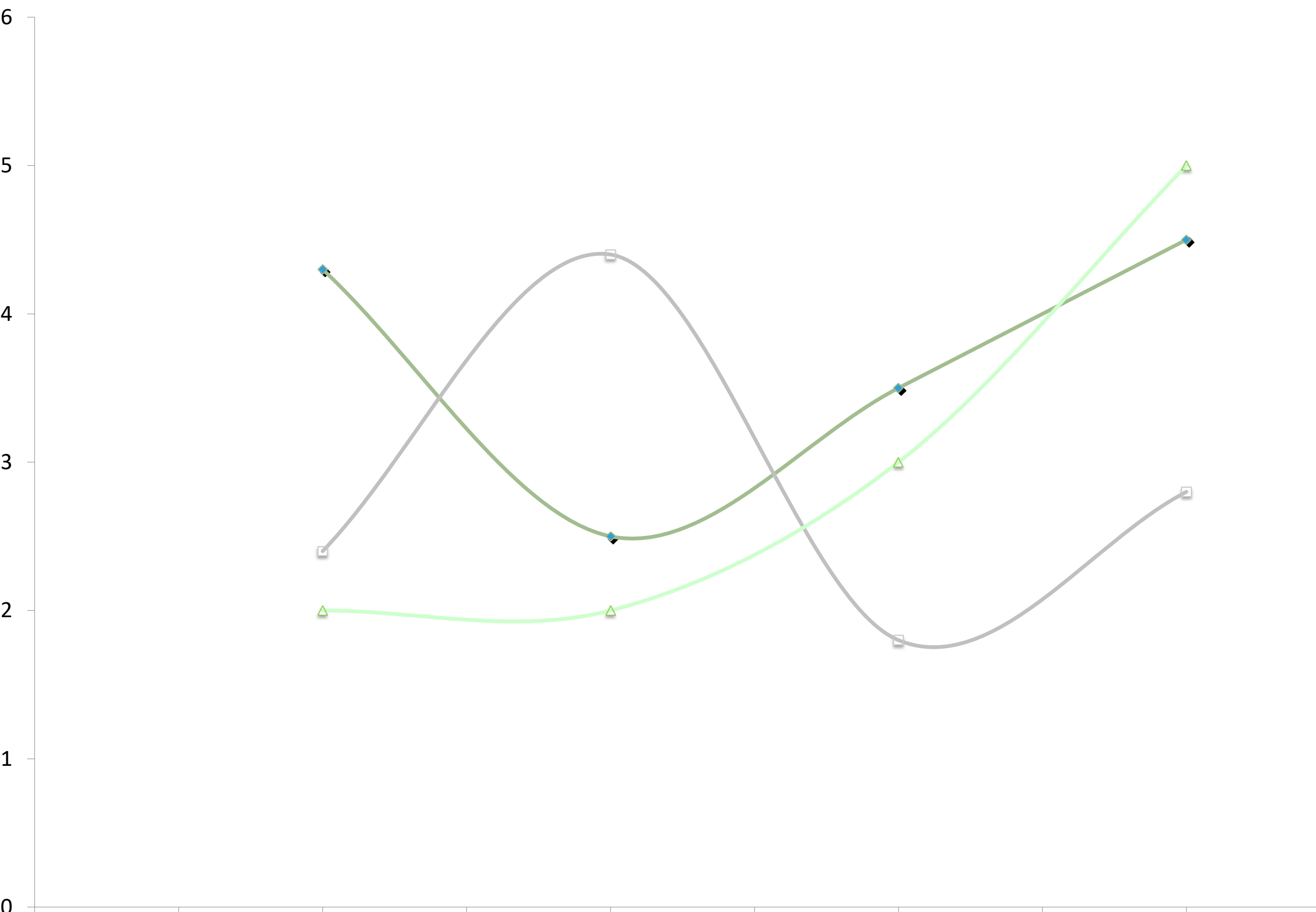
[illegible]



# Increase Visibility – Monitor Sensitive Activity

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Compliance Dashboard for Infor-Lawson



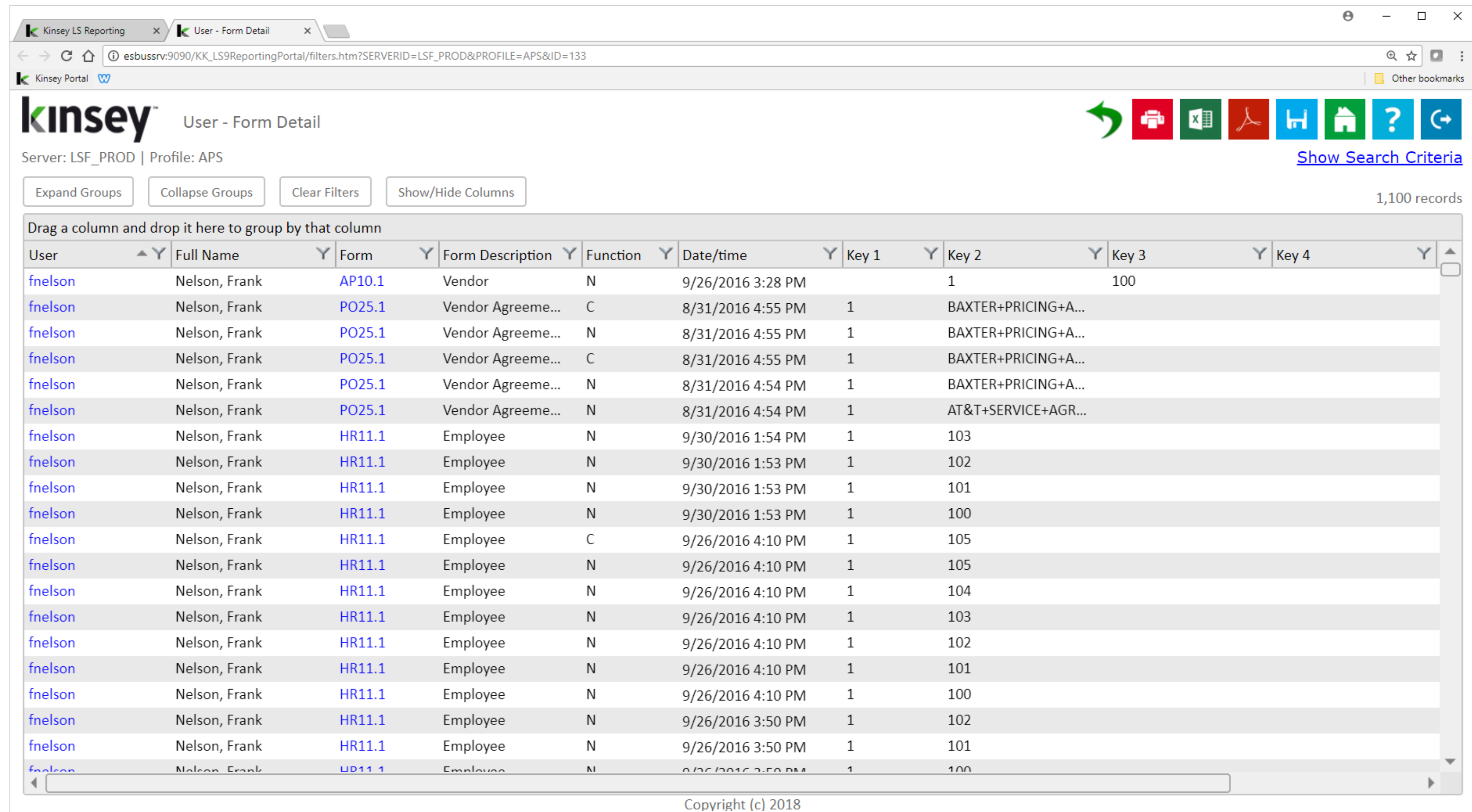
## *Complete Transparency*

Activity Monitor and Transaction Auditing are designed to provide insight and control over your Lawson applications. Extensive metadata analytics allow you to closely monitor how your applications are being used and where you may be exposed to a security risk. You can use this information to validate your Lawson security settings, monitor user activity, measure peak usage times or monitor software usage patterns. With the added capability of providing the transaction record keys, Activity Monitor is an invaluable auditing tool when questions arise surrounding changes made to your Lawson system.

# ●●●● Increase Visibility – Monitor Sensitive Activity

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Compliance Dashboard for Infor-Lawson



Kinsey LS Reporting User - Form Detail

Server: LSF\_PROD | Profile: APS

Expand Groups Collapse Groups Clear Filters Show/Hide Columns 1,100 records

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

User	Full Name	Form	Form Description	Function	Date/time	Key 1	Key 2	Key 3	Key 4
fnelson	Nelson, Frank	AP10.1	Vendor	N	9/26/2016 3:28 PM		1	100	
fnelson	Nelson, Frank	PO25.1	Vendor Agreeeme...	C	8/31/2016 4:55 PM	1	BAXTER+PRICING+A...		
fnelson	Nelson, Frank	PO25.1	Vendor Agreeeme...	N	8/31/2016 4:55 PM	1	BAXTER+PRICING+A...		
fnelson	Nelson, Frank	PO25.1	Vendor Agreeeme...	C	8/31/2016 4:55 PM	1	BAXTER+PRICING+A...		
fnelson	Nelson, Frank	PO25.1	Vendor Agreeeme...	N	8/31/2016 4:54 PM	1	BAXTER+PRICING+A...		
fnelson	Nelson, Frank	PO25.1	Vendor Agreeeme...	N	8/31/2016 4:54 PM	1	AT&T+SERVICE+AGR...		
fnelson	Nelson, Frank	HR11.1	Employee	N	9/30/2016 1:54 PM	1	103		
fnelson	Nelson, Frank	HR11.1	Employee	N	9/30/2016 1:53 PM	1	102		
fnelson	Nelson, Frank	HR11.1	Employee	N	9/30/2016 1:53 PM	1	101		
fnelson	Nelson, Frank	HR11.1	Employee	N	9/30/2016 1:53 PM	1	100		
fnelson	Nelson, Frank	HR11.1	Employee	C	9/26/2016 4:10 PM	1	105		
fnelson	Nelson, Frank	HR11.1	Employee	N	9/26/2016 4:10 PM	1	105		
fnelson	Nelson, Frank	HR11.1	Employee	N	9/26/2016 4:10 PM	1	104		
fnelson	Nelson, Frank	HR11.1	Employee	N	9/26/2016 4:10 PM	1	103		
fnelson	Nelson, Frank	HR11.1	Employee	N	9/26/2016 4:10 PM	1	102		
fnelson	Nelson, Frank	HR11.1	Employee	N	9/26/2016 4:10 PM	1	101		
fnelson	Nelson, Frank	HR11.1	Employee	N	9/26/2016 4:10 PM	1	100		
fnelson	Nelson, Frank	HR11.1	Employee	N	9/26/2016 3:50 PM	1	102		
fnelson	Nelson, Frank	HR11.1	Employee	N	9/26/2016 3:50 PM	1	101		
fnelson	Nelson, Frank	HR11.1	Employee	N	9/26/2016 3:50 PM	1	100		

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## Analyze

- By User
- By Form
- By Function Code
- By Date
- By Record Key
- Drill to Security Reports

All Activity Monitor data can be displayed using our LS reporting application. This allows you to create unlimited custom reports and associate actual usage to a users security settings.





# Increase Visibility – Audit Critical Processes

Compliance Dashboard for Infor-Lawson

23

Kinsey Transaction Audit

esbussrv:9090/PagingTransReporting/?\_s=0&\_nq=1&QUERY=F1%3Dfc%26C1%3DE%26S1-1%3Dc%26ST%3DAND%26RET\_RO%3D1%26HH%3D1%26OC%3D1%26NB%3D1

Kinsey Portal

Other bookmarks

kinsey

Transaction Auditing

<advanced search>

Advanced search

☐ Display hostname

Results per page: 25

	Date/Time	User	IP	Prod Line	Form	Audit Code	Function	Key 1	Key 2	Key 3	Key 4	Key 5	Server Id	Tran Type																																																		
>IORE	10/06/17 11:59 AM	lawson	192.168.100.111	LIVE	HR11.3	42,43,116,120,	C - Change						LSF_PROD PORTAL	<div></div> <div></div>																																																		
MORE	10/06/17 11:59 AM	lawson	192.168.100.111	LIVE	HR11.3	42,43,116,120,	C - Change						LSF_PROD PORTAL	<div></div> <div></div>																																																		
MORE	10/06/17 10:19 AM	lawson	192.168.100.111	LIVE	PR36.1	42,63,	C - Change 1	155					LSF_PROD PORTAL	<div></div> <div></div>																																																		
MORE	10/06/17 10:17 AM	lawson	192.168.100.111	LIVE	PR36.1	42,63,	C - Change 1	155					LSF_PROD PORTAL	<div></div> <div></div>																																																		
MORE	07/17/17 11:30 AM	lawson	192.168.100.105	LIVE	AP20.1	42,65,	C - Change 118	KINSEY	1				LSF_PROD PORTAL	<div></div> <div></div>																																																		
MORE >>>	07/17/17 11:22 AM	lawson	192.168.100.105	LIVE	GL40.1	42,84,	C - Change 1	2009	4	GL	N		LSF_PROD PORTAL	<div></div> <div></div>																																																		
<table><tr><th>Form</th><th>Function</th><th>Company</th><th>Year, Period, SYS</th><th>GLC-ACCT-PERIOD</th><th>GLC-SYSTEM</th><th>Type, Journal, Seq</th><th>Field Name</th><th>Value</th><th>New Value</th></tr><tr><td>GL40.1</td><td>C - Change</td><td>1</td><td>2009</td><td>4</td><td>GL</td><td>N</td><td>GLT-TRAN-AMOUNTTr0</td><td>1500.00</td><td>1700.00</td></tr><tr><td>GL40.1</td><td>C - Change</td><td>1</td><td>2009</td><td>4</td><td>GL</td><td>N</td><td>LINE-FCr0</td><td></td><td>C</td></tr><tr><td>GL40.1</td><td>C - Change</td><td>1</td><td>2009</td><td>4</td><td>GL</td><td>N</td><td>GLT-TRAN-AMOUNTTr1</td><td>1500.00-</td><td>1700.00-</td></tr><tr><td>GL40.1</td><td>C - Change</td><td>1</td><td>2009</td><td>4</td><td>GL</td><td>N</td><td>LINE-FCr1</td><td></td><td>C</td></tr></table>															Form	Function	Company	Year, Period, SYS	GLC-ACCT-PERIOD	GLC-SYSTEM	Type, Journal, Seq	Field Name	Value	New Value	GL40.1	C - Change	1	2009	4	GL	N	GLT-TRAN-AMOUNTTr0	1500.00	1700.00	GL40.1	C - Change	1	2009	4	GL	N	LINE-FCr0		C	GL40.1	C - Change	1	2009	4	GL	N	GLT-TRAN-AMOUNTTr1	1500.00-	1700.00-	GL40.1	C - Change	1	2009	4	GL	N	LINE-FCr1		C
Form	Function	Company	Year, Period, SYS	GLC-ACCT-PERIOD	GLC-SYSTEM	Type, Journal, Seq	Field Name	Value	New Value																																																							
GL40.1	C - Change	1	2009	4	GL	N	GLT-TRAN-AMOUNTTr0	1500.00	1700.00																																																							
GL40.1	C - Change	1	2009	4	GL	N	LINE-FCr0		C																																																							
GL40.1	C - Change	1	2009	4	GL	N	GLT-TRAN-AMOUNTTr1	1500.00-	1700.00-																																																							
GL40.1	C - Change	1	2009	4	GL	N	LINE-FCr1		C																																																							
MORE	06/19/17 12:41 PM	lawson	192.168.100.105	LIVE	HR06.1	42,116,	C - Change 1	ACCTNT	2543				LSF_PROD PORTAL	<div></div> <div></div>																																																		
MORE	06/19/17 12:32 PM	lawson	192.168.100.105	LIVE	HR06.1	42.116.	C - Change 1	BENSP	2441				LSF_PROD PORTAL	<div></div> <div></div>																																																		

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## Analyze

- Function Code
- Any Form
- Changed By
- Date / Time
- Before/After Values

## Report

- By User
- By Form
- By Function Code
- By Date
- By Key

All Transaction data can be displayed in our TA reporting application. Create unlimited custom reports and send automatic email notifications.

- Segregation of Duties (SOD) Remediation
- Minimize User Provisioning Errors
- Maintain a Compliant Security Model

# Decrease Risk

Compliance Dashboard for Infor-Lawson



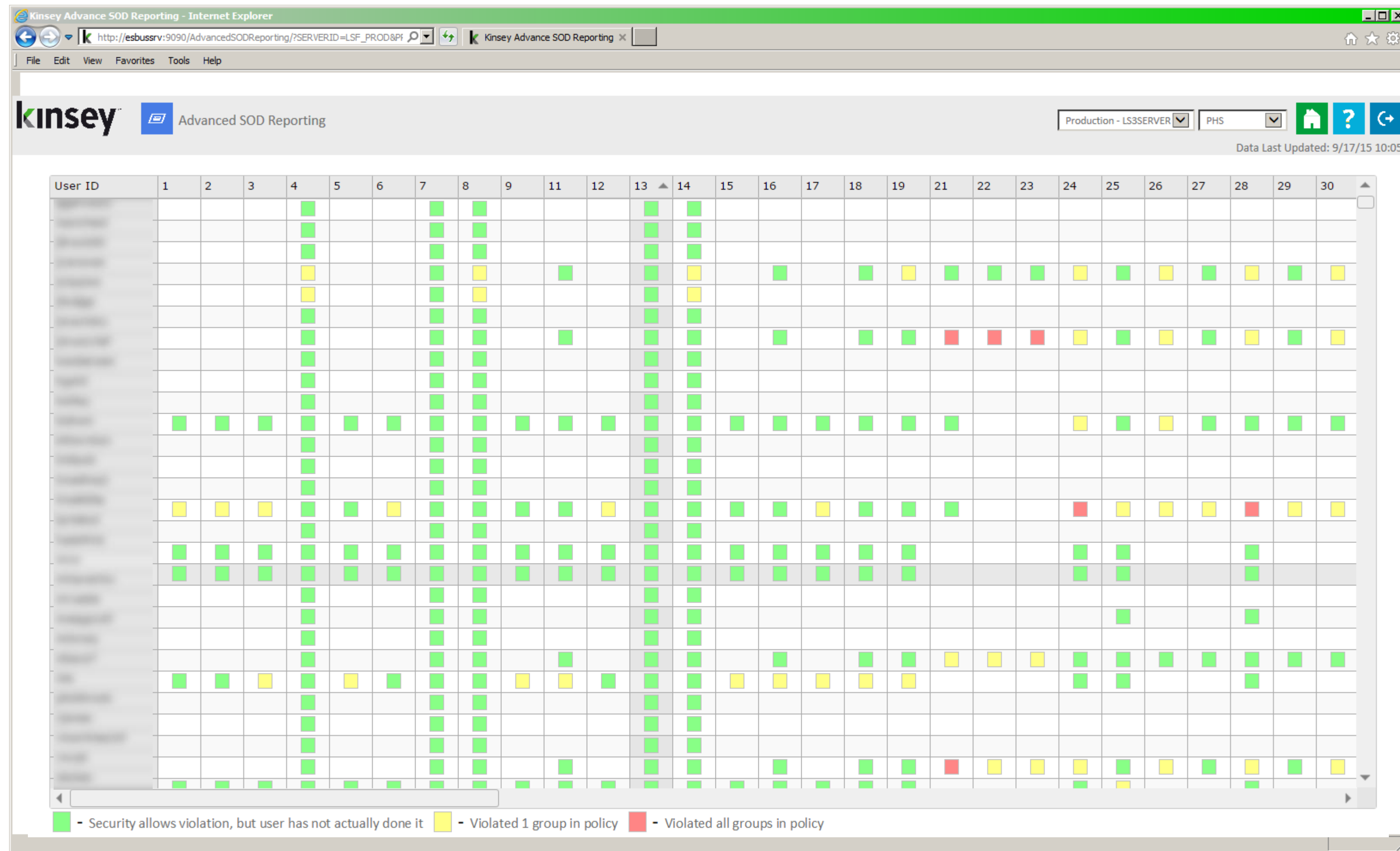




# Decrease Risk – SOD Remediation Grid

25

Compliance Dashboard for Infor-Lawson



## Features

- User Violation
- User Violation 1 Group
- User Violation >1 Group

## Purpose

- SoD Oversight
- SoD Remediation

The Segregation of Duties User Conflict Matrix is a great tool when strategizing how to remediate conflicts. The colors reflect the level of risk for each user policy combination.

[illegible]

## Features

- Displays Conflict Details
- Allows 'What-if' Modeling
- Shows all Affected Users
- Drill to User Activity
- Drill to Security Reports

## Simulation Options

- Change Rule to All Inquiry
- Remove Task from Role
- Remove Role from User

## SOD Composite Role

## Uses Standard SOD Reporting Options

## Validates Against Selectable SOD Policies

## Returns Composite Roles / Policy Conflict Report

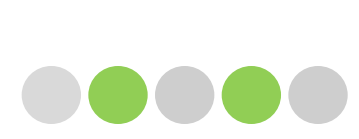
# SOD Composite Role

Uses Standard SOD Reporting Options

Validates Against Selectable SOD Policies

Returns Composite Roles / Policy Conflict Report





# Security Modeling & Utilities

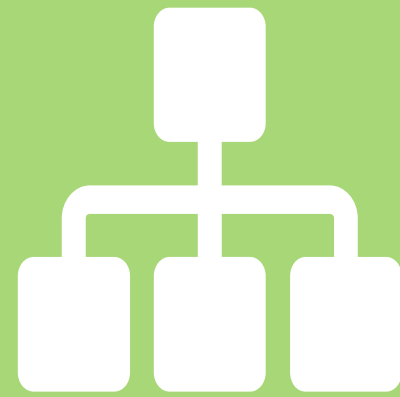
Compliance Dashboard for Infor-Lawson

28



## Objects

Reveal how changing an objects assignment or rule on any given security class will effect the associated users.



## Roles

See how adding or removing a role from a user will effect the users security privileges.



## Sec Classes

Discover how adding or removing a security class from a role will effect the users associated with that role.



## Utilities

Compare, map, copy and upload security assignments directly to LDAP.

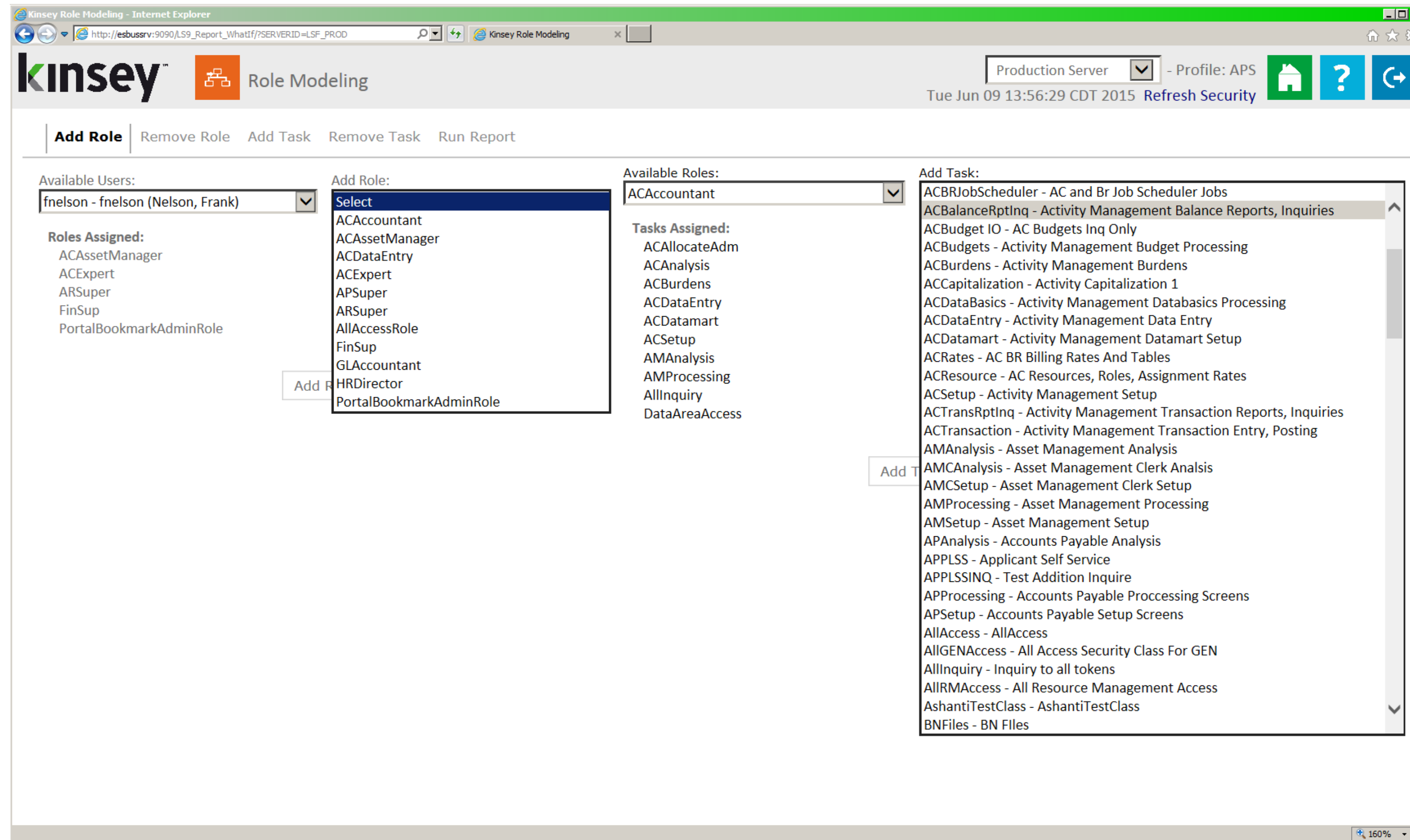
Our set of modeling tools give you the flexibility you need to foresee the cause and effect of making a change to your security model prior to implementing any updates. Once you're comfortable with the results our utilities can help you expedite the process.



# Decrease Risk – Minimize Provisioning Errors

Compliance Dashboard for Infor-Lawson

29



## Features

- Add a Role to a User
- Remove a Role from a User
- Add a SecClass to a Role
- Remove a SecClass from a Role
- Links to Security Analyzer

Model the affect of changing any User-Role or Role-Security Class assignment.



# Decrease Risk – Minimize Provisioning Errors

30

Compliance Dashboard for Infor-Lawson

1855078020 [Read-Only] - Microsoft Excel

File Home Insert Page Layout Formulas Data Review View Developer Add-Ins Acrobat

Normal Page Layout Page Break Preview Custom Views Full Screen Ruler Formula Bar Gridlines Headings Zoom 100% Zoom to Selection New Window Arrange All Freeze Panes Hide View Side by Side Synchronous Scrolling Reset Window Position Save Workspace Switch Windows Macros

G652 ALL\_INQUIRES

	A	B	C	D	E	F	G	H	I	J	K	L
1	Summary of Lawson Access (LS9 Security) - Forms						<b>Roles assigned to User</b>					
2	Roles added to users:fnelson = {GLAccountant}Roles deleted from u						GLAccountant					
3							PortalBookmarkAdminRole					
4							ACAccountant					
5	<b>Sys</b>						<b>Users</b>					
6	<b>Code</b>	<b>Form ID</b>	<b>Title</b>		<b>Role</b>	<b>Security Class</b>	<b>Available Functions</b>	<b>fnelson</b>				
+	582	AM	AMFL.6	Conversions			NO FC	ALL_ACCESS				
+	584	AM	AMFL.7	Invoice Interface			NO FC	ALL_ACCESS				
+	586	AM	AMFL.8	Activity Interface			NO FC	ALL_ACCESS				
+	588	AM	AMFL.9	Miscellaneous Processing			NO FC	ALL_ACCESS				
+	590	AM	AMLF.1	OLAP Dimension Retrieval Format			A,C,D,I,N,P	ALL_ACCESS				
+	592	AP	AP00.1	Vendor Group			A,C,D,I,N,P	ALL_INQUIRES				
+	594	AP	AP00.2	Vendor Group User Fields			A,C,I,N,P	ALL_INQUIRES				
+	596	AP	AP00.3	Vendor Class			A,C,D,I,N,P	ALL_INQUIRES				
+	598	AP	AP00.4	Company			A,C,D,I,N,P	ALL_INQUIRES				
+	600	AP	AP00.5	Process Level			A,C,D,I,N,P	ALL_INQUIRES				
+	602	AP	AP00.6	Company Approval			A,C,D,I,N,P	ALL_INQUIRES				
+	604	AP	AP00.7	Distribution Reporting Set Up			+,-,A,C,D,I,N,P	ALL_INQUIRES				
+	606	AP	AP01.1	Pay Group			A,C,D,I,N,P	ALL_INQUIRES				
+	608	AP	AP01.2	Pay Group Options			A,C,I	ALL_INQUIRES				
+	610	AP	AP01.3	Electronic Transfer Identification			+,-,A,C,I	ALL_INQUIRES				
+	612	AP	AP01.4	Pay Group Company Relationship			+,-,I	ALL_INQUIRES				
+	614	AP	AP01.5	Pay Group Security			C	ALL_INQUIRES				
+	616	AP	AP02.1	Reportable Income Group			A,C,D,I,N,P	ALL_INQUIRES				

Forms Form Conditions Tables Program Codes Fields Field Conditions Function Code Definitions

Ready 160%

Projected changes to User permissions are highlighted in blue.





# Decrease Risk - Security Auditing

31

Compliance Dashboard for Infor-Lawson

Action	Date/Time	User	Affects	Profile	Role	Security Class	Type	Object	Previous Rule	Current Rule
A - Add	3/30/2015 10:27 AM	lawson	-	APS	-	ACAnalysis IO	TKN	AC32.1	-	'I,N,P,+,-'
A - Add	3/30/2015 10:27 AM	lawson	-	APS	-	ACAnalysis IO	TKN	AC32.2	-	'I,N,P,+,-'
A - Add	3/30/2015 10:27 AM	lawson	-	APS	-	ACAnalysis IO	TKN	AC32.3	-	'I,N,P,+,-'
A - Add	3/30/2015 10:27 AM	lawson	-	APS	-	ACAnalysis IO	RPT	AC210	-	-
A - Add	3/30/2015 10:27 AM	lawson	-	APS	-	ACAnalysis IO	TKN	AC34.1	-	'I,N,P,+,-'
A - Add	3/30/2015 10:27 AM	lawson	-	APS	-	ACAnalysis IO	RPT	AC213	-	-
A - Add	3/30/2015 10:27 AM	lawson	-	APS	-	ACAnalysis IO	PDL	PDL\$_\$LIVE	-	-
A - Add	3/30/2015 10:27 AM	lawson	-	APS	-	ACAnalysis IO	RPT	AC410	-	-
A - Add	3/30/2015 10:27 AM	lawson	-	APS	-	ACAnalysis IO	RPT	AC217	-	-
A - Add	3/30/2015 10:27 AM	lawson	-	APS	-	ACAnalysis IO	RPT	AC218	-	-
A - Add	3/30/2015 10:27 AM	lawson	-	APS	-	ACAnalysis IO	RPT	AC412	-	-
A - Add	3/30/2015 10:27 AM	lawson	-	APS	-	ACAnalysis IO	TKN	AC36.1	-	'I,N,P,+,-'
A - Add	3/30/2015 10:27 AM	lawson	-	APS	-	ACAnalysis IO	TKN	AC36.2	-	'I,N,P,+,-'
A - Add	3/30/2015 10:27 AM	lawson	-	APS	-	ACAnalysis IO	RPT	AC220	-	-
A - Add	3/30/2015 10:27 AM	lawson	-	APS	-	ACAnalysis IO	TBL	GLMASTER	-	'I'
A - Add	3/30/2015 10:27 AM	lawson	-	APS	-	ACAnalysis IO	RPT	AC223	-	-
A - Add	3/30/2015 10:27 AM	lawson	-	APS	-	ACAnalysis IO	RPT	AC225	-	-



## Object Changes

Audit any change to any object in the security model and view the before and after values.



## Historical Audits

Generate reports based on object names, user names or date ranges to find just the data you need.



## Custom Queries

Create and save custom queries using the advance search and filtering options.



## Notifications

Print, export or email scheduled notifications for any saved report.



# Decrease Risk – Historical Changes

32

Compliance Dashboard for Infor-Lawson

Lawson Security 9 Reporting - Role - Task - Form - Internet Explorer

http://esbussrv:9090/KK\_LS9ReportingPortal/filters.htm?SERVERID=LSF\_PROD&... Kinsey LS Reporting Lawson Security 9 Reporting...

**kinsey** Role - Task - Form

Server: LSF\_PROD | Profile: APS

Expand Groups Collapse Groups Clear Filters Show/Hide Columns 52 records \*

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

	Role (C)	Task (C)	Task Description (C)	Form (C)	Form Description (C)	Available FC (C)	Rule (C)	Available FC (H)	Rule (H)
CHG	FinSup	AMSetup	Asset Management S...	AM00.1	Book	A,C,D,I,N,P	'A,C,I,N,P'	A,C,D,I,N,P	'ALL_ACCESS'
CHG	ARSuper	AMSetup	Asset Management S...	AM00.1	Book	A,C,D,I,N,P	'A,C,I,N,P'	A,C,D,I,N,P	'ALL_ACCESS'
ADD	FinSup	AMSetup	Asset Management S...	AM96.1	Asset Interface Adjustment	A,C,D,I,N,P	'ALL_ACCESS'		
ADD	FinSup	ACSetup	Activity Management...	AC00.2	Calendar	A,C,D,I,N,P	'ALL_ACCESS'		
ADD	FinSup	ACSetup	Activity Management...	AC135	Attribute Effective Date Up...	A,C,D,I,N,P,R,S,V	'ALL_ACCESS'		
ADD	FinSup	ACSetup	Activity Management...	AC10.2	Location Assignment	A,C,D,I,N,P	'ALL_ACCESS'		
ADD	FinSup	ACSetup	Activity Management...	AC10.4	Location	A,C,D,I,N,P	'ALL_ACCESS'		
ADD	FinSup	ACSetup	Activity Management...	AC00.1	Activity Group	A,C,D,I,N,P	'I,N,P'		
ADD	FinSup	ACSetup	Activity Management...	AC210	Activity Listing	A,C,D,I,N,P,R,S,V	'ALL_ACCESS'		
ADD	FinSup	ACSetup	Activity Management...	AC200	Activity Group Listing	A,C,D,I,N,P,R,S,V	'ALL_ACCESS'		
ADD	FinSup	ACSetup	Activity Management...	AC229	Activity Relationship Listing	A,C,D,I,N,P,R,S,V	'ALL_ACCESS'		
ADD	FinSup	ACSetup	Activity Management...	AC228	Activity Group Relationship...	A,C,D,I,N,P,R,S,V	'ALL_ACCESS'		
ADD	FinSup	ACSetup	Activity Management...	AC105	Assignment Copy	A,C,D,I,N,P,R,S,V	'ALL_ACCESS'		
ADD	FinSup	ACSetup	Activity Management...	AC202	Status Listing	A,C,D,I,N,P,R,S,V	'ALL_ACCESS'		
ADD	FinSup	ACSetup	Activity Management...	AC500	Activity Interface	A,C,D,I,N,P,R,S,V	'ALL_ACCESS'		
ADD	FinSup	ACSetup	Activity Management...	AC204	GL Code Listing	A,C,D,I,N,P,R,S,V	'ALL_ACCESS'		
ADD	FinSup	ACSetup	Activity Management...	AC213	Activity Attribute Listing	A,C,D,I,N,P,R,S,V	'ALL_ACCESS'		
ADD	FinSup	ACSetup	Activity Management...	AC208	Structure Listing	A,C,D,I,N,P,R,S,V	'ALL_ACCESS'		
ADD	FinSup	ACSetup	Activity Management...	AC510	Attribute Interface	A,C,D,I,N,P,R,S,V	'ALL_ACCESS'		
ADD	FinSup	ACSetup	Activity Management...	AC90.2	Actual, Commitment, Budget	+,-,B,F,I	'I,T'		
ADD	FinSup	ACSetup	Activity Management...	AC90.1	Activity Analysis	I	'ALL_ACCESS'		
ADD	FinSup	ACSetup	Activity Management...	AC207	Account Assignment Listing	A,C,D,I,N,P,R,S,V	'ALL_ACCESS'		
ADD	FinSup	ACSetup	Activity Management...	AC206	Account Category Override...	A,C,D,I,N,P,R,S,V	'ALL_ACCESS'		

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140%

## Report Options

- User / Roles
- Role / Security Class
- Security Class / Object
- Object / Rule
- Print to PDF or Printer
- Export to MS Excel

## Purpose

- Security Review

Our historical reports will compare your current security settings to a historical point in time referencing what has been changed. You can also generate security reports from the historical tables.





## User's Active but Terminated

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# Decrease Risk – Maintain Compliant Model

Compliance Dashboard for Infor-Lawson

## User's Last Activity


Kinsey LS Reporting


User - Last Active

esbussrv:9090/KK\_LS9ReportingPortal/filters.htm?SERVERID=LSF\_PROD&PROFILE=APS&ID=200

Kinsey Portal

Other bookmarks

User - Last Active



Server: LSF\_PROD | Profile: APS

Expand Groups

Collapse Groups

Clear Filters

Show/Hide Columns

Show Search Criteria

9 records

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

User	Full Name	Product Line	Form	Form Description	Function	Date/time	Key 1	Key 2
<a href="#">lawson</a>	Lawson, Lawson	LIVE	<a href="#">HR11.1</a>	Employee	I	2/13/2018 4:44 PM	2	38
<a href="#">isolatedsoduser</a>	SOD, Isolated	LIVE	<a href="#">CU01.1</a>	Currency Code	C	2/1/2017 12:00 AM		
<a href="#">isolatedsoduser</a>	SOD, Isolated	LIVE	<a href="#">CU01.1</a>	Currency Code	C	2/1/2017 12:00 AM		
<a href="#">isolatedsoduser</a>	SOD, Isolated	LIVE	<a href="#">CU01.1</a>	Currency Code	C	2/1/2017 12:00 AM		
<a href="#">isolatedsoduser</a>	SOD, Isolated	LIVE	<a href="#">CU01.1</a>	Currency Code	C	2/1/2017 12:00 AM		
<a href="#">isolatedsoduser</a>	SOD, Isolated	LIVE	<a href="#">CU01.1</a>	Currency Code	C	2/1/2017 12:00 AM		
<a href="#">hroberts</a>	Roberts, Helen	LIVE	<a href="#">AC07.1</a>	Account Assignment	N	1/12/2017 1:15 PM		1
<a href="#">fnelson</a>	Nelson, Frank	LIVE	<a href="#">AP00.4</a>	Company	N	10/18/2016 3:39 PM	3	
<a href="#">hrogers</a>	Rogers, Hal	LIVE	<a href="#">GL20.1</a>	Accounting Units - A...	N	9/29/2016 8:36 PM	ACCTU	1

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**Kinsey** User - No Activity

Server: LSF\_PROD | Profile: APS

Expand Groups Collapse Groups Clear Filters Show/Hide Columns

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

User	Full Name	Roles
<a href="#">adavis</a>	Davis, Angie	ACAccountant, AllAccessRole, APInquiry, APSetupInquiry, BatchRole, ESSPortalRole, FinancialRole
<a href="#">awhite</a>	White, Al	AllAccessRole, BatchRole, EntryClerk, ONLYACDataEntry, PortalBookmarkAdminRole
<a href="#">bthomas</a>	Thomas, Bill	ACAccountant, ACAssetClerk, ACAssetManager, ACExpert, BRBillor, BRContractAdministrator, BRReportingAdministrator, EntryClerk, GLACCT4B, GLASSDIR, GLReportWrite...
<a href="#">cbrise</a>	Brise, Charlie	ACAccountant, AllAccessRole, ARSuper, BatchRole, FinancialRole
<a href="#">lsadm</a>	Admin, Lawson	SuperAdminRole
<a href="#">lsuser</a>	User, Lawson	ACDataEntry, BatchRole, PortalBookmarkAdminRole
<a href="#">mnitka</a>	Nitka, Mike	ACAccountant, BatchRole, PortalBookmarkAdminRole
<a href="#">pfadmin</a>	PFADMIN, PFADMIN	ProcessFlowRole
<a href="#">schristian</a>	Christian, Sammy	ACAccountant, ACAssetClerk, ACAssetManager, ACBRJobScheduler, ACDataEntry, ACExpert, AllAccessRole, APInquiry, ApplicantRole, APSetupInquiry, APSuper, ARSuper, Ba...
<a href="#">smiller</a>	Miller, Sarah	ACDataEntry, AllAccessRole, APInquiry, ApplicantRole, BatchRole, BestPracticeRole, FinancialRole, FormPersonalizationRole, GLAccountant, LawsonQueryToolsRole, POPu...
<a href="#">wsuez</a>	Suez, William	ACAccountant, APInquiry, BatchRole, EntryClerk, PortalBookmarkAdminRole

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[Kinsey LS Reporting](#)
[Kinsey LS Reporting](#)
[Users Security versus Activity](#)

[esbussrv:9090/KK\\_LS9ReportingPortal/filters.htm?SERVERID=LSF\\_PROD&PROFILE=APS&ID=138](#)

[Kinsey Portal](#)

**kinsey™**
 Users Security versus Activity

Server: LSF\_PROD | Profile: APS

[Expand Groups](#)
[Collapse Groups](#)
[Clear Filters](#)
[Show/Hide Columns](#)

15,486 records

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

User	Full Name	Role	Role Description	Security Class	Form	Form Description	Rule	Hits
lawson	Lawson, Lawson	FinSup		Controller	AP10.1	Vendor	'P,N,I'	111
lawson	Lawson, Lawson	EntryClerk		APProcessing	AP10.1	Vendor	'ALL_ACCESS'	111
lawson	Lawson, Lawson	FinSup		AMSetup	GL40.1	Journal Entry	'NO_ACCESS'	110
lawson	Lawson, Lawson	FinSup		Controller	GL40.1	Journal Entry	'ALL_ACCESS'	110
lawson	Lawson, Lawson	FinSup		GLProcessing	GL40.1	Journal Entry	'ALL_ACCESS'	110
lawson	Lawson, Lawson	FinSup		GLProcessing	GL20.1	Accounting Units - A...	'ALL_ACCESS'	83
lawson	Lawson, Lawson	FinSup		Controller	GL20.1	Accounting Units - A...	'-,I,+,N,P'	83
lawson	Lawson, Lawson	HRGeneralist		HRSetup	HR11.1	Employee	'ALL_ACCESS'	69
lawson	Lawson, Lawson	HRDirector		HRSetup	HR11.1	Employee	'ALL_ACCESS'	69
lawson	Lawson, Lawson	hrclerical		HRSetup	HR11.1	Employee	'ALL_ACCESS'	69
lawson	Lawson, Lawson	hrclerical		HRSetupInq	HR11.1	Employee	'+, -,I,N,P,M'	69
lawson	Lawson, Lawson	EntryClerk		APProcessing	AP20.1	Basic Invoice	'ALL_ACCESS'	68
lawson	Lawson, Lawson	FinSup		ACAnalysis	CU01.1	Currency Code	if(user.getCompany()...	33
lawson	Lawson, Lawson	FinSup		ACSetup	CU01.1	Currency Code	'ALL_ACCESS'	33
lawson	Lawson, Lawson	ACAccountant	ACAcc Description th...	ACSetup	CU01.1	Currency Code	'ALL_ACCESS'	33
lawson	Lawson, Lawson	ACAccountant	ACAcc Description th...	ACAnalysis	CU01.1	Currency Code	if(user.getCompany()...	33
lawson	Lawson, Lawson	ACDataEntry		ACAnalysis	CU01.1	Currency Code	if(user.getCompany()...	33
lawson	Lawson, Lawson	FinSup		Controller	AR10.1	Customer	'I,N,P'	29
fnelson	Nelson, Frank	HRDirector		HRSetup	HR11.1	Employee	'ALL_ACCESS'	28
fnelson	Nelson, Frank	ACAcctClerk		AMProcessing	AM20.1	Additions and Adjust	'ALL_ACCESS'	21





## User's Lacking Security

**kinsey** \*\* Activity lacking Security

Server: LSF\_PROD | Profile: APS

Expand Groups Collapse Groups Clear Filters Show/Hide Columns

240 records

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

User	Full Name	Product Line	Form	Form Description	Function	Rule	Date/time	Key 1
lawson	Lawson, Lawson	LIVE	MA236	Invoiced, Not Receiv...	J	*REMOVED*	12/6/2017 4:24 PM	
lawson	Lawson, Lawson	LIVE	MA236	Invoiced, Not Receiv...	I	*REMOVED*	12/6/2017 4:24 PM	
lawson	Lawson, Lawson	LIVE	MA236	Invoiced, Not Receiv...	M	*REMOVED*	12/6/2017 4:23 PM	MA236-MIKE
lawson	Lawson, Lawson	LIVE	MA236	Invoiced, Not Receiv...	R	*REMOVED*	12/6/2017 4:23 PM	MA236-MIKE
lawson	Lawson, Lawson	LIVE	MA236	Invoiced, Not Receiv...	R	*REMOVED*	12/6/2017 4:23 PM	MA236-MIKE
lawson	Lawson, Lawson	LIVE	MA236	Invoiced, Not Receiv...	A	*REMOVED*	12/6/2017 4:23 PM	MA236-MIKE
lawson	Lawson, Lawson	LIVE	PR10.1	United States Tax Lev...	N	*REMOVED*	11/28/2017 2:39 PM	
lawson	Lawson, Lawson	LIVE	PR00.1	Payroll Cycle Status	N	*REMOVED*	11/28/2017 2:34 PM	1
lawson	Lawson, Lawson	LIVE	PR00.1	Payroll Cycle Status	N	*REMOVED*	11/28/2017 2:28 PM	1
lawson	Lawson, Lawson	LIVE	HS02.1	Time Entry Pay Codes	N	*REMOVED*	11/28/2017 2:28 PM	1
lawson	Lawson, Lawson	LIVE	HS02.1	Time Entry Pay Codes	N	*REMOVED*	11/28/2017 2:28 PM	1
lawson	Lawson, Lawson	LIVE	AP16.1	Vendor Bank	N	*REMOVED*	11/15/2017 1:46 PM	1
lawson	Lawson, Lawson	LIVE	AP16.1	Vendor Bank	N	*REMOVED*	11/15/2017 1:46 PM	1
lawson	Lawson, Lawson	LIVE	AP16.1	Vendor Bank	N	*REMOVED*	11/15/2017 1:46 PM	1
lawson	Lawson, Lawson	LIVE	AP16.1	Vendor Bank	N	*REMOVED*	11/15/2017 1:46 PM	1
lawson	Lawson, Lawson	LIVE	AP16.1	Vendor Bank	N	*REMOVED*	11/15/2017 1:46 PM	1
lawson	Lawson, Lawson	LIVE	AP16.1	Vendor Bank	N	*REMOVED*	11/15/2017 1:46 PM	1
lawson	Lawson, Lawson	LIVE	PO10.1	PO Vendor	I	*REMOVED*	11/15/2017 9:42 AM	1
lawson	Lawson, Lawson	LIVE	AP16.1	Vendor Bank	M	*REMOVED*	11/15/2017 9:40 AM	1
lawson	Lawson, Lawson	LIVE	AP16.1	Vendor Bank	I	*REMOVED*	11/15/2017 9:30 AM	1

# Benefits

Compliance Dashboard for Infor-Lawson





# Client Benefits

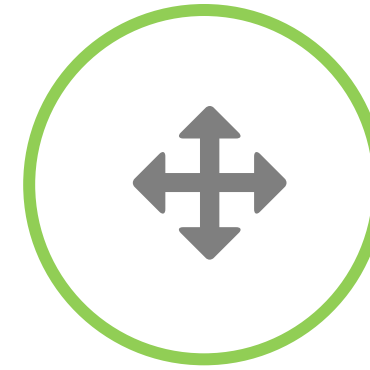
Compliance Dashboard for Infor-Lawson

39



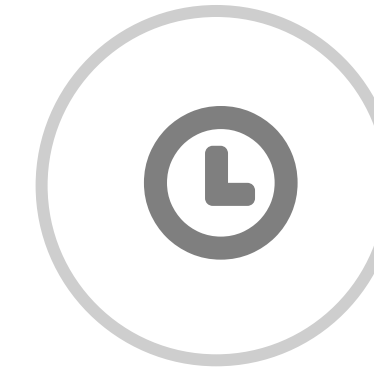
## Improved Capabilities

Our Security application provides in-depth reporting analysis of Lawson S3 and Landmark Security data.



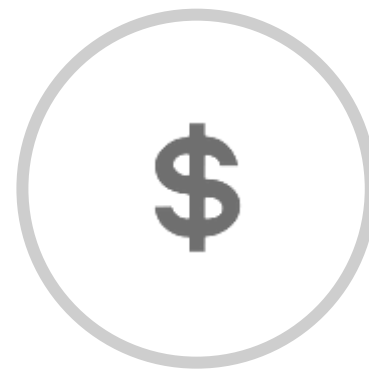
## Expanded Offerings

User monitoring, transaction auditing, segregation of duties reporting and security modeling provide critical insight to your Lawson system.



## Time Saver

Custom Security definition and audit reports save you hours of validating user security.



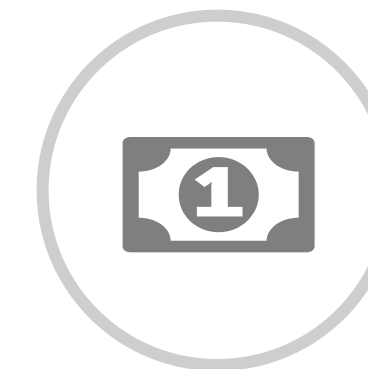
## Saves Money

Our clients have reduced labor intensive security reviews from a few weeks to a few days.



## Audit Compliant

Our tools assist with developing and maintaining an audit compliant security model as well as investigating questionable transaction activity.



## Cost Effective

Our tools are very affordable when compared to competing products.



Kinsey & Kinsey, Inc.

26 North Park Boulevard

Glen Ellyn, IL. 60137

630-858-4866



[g.henson@kinsey.com](mailto:g.henson@kinsey.com)



call 757-621-8236



[www.kinsey.com](http://www.kinsey.com)

# Thank you for attending!

We hope you found it helpful!

