

Risk Management Solutions for Infor CloudSuite Activity Monitor and Transaction Auditing





Agenda

Risk Management Solutions

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Risk Management Solutions

- About Us
- Why the Need
- Controls
- Deliverables
- Implementation
- Demonstration



About Us

Risk Management Solutions

- Founded in 1983, Kinsey has provided software sales, implementation, support and development for 42 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.



Why the need to monitor and audit user activity

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Monitor access of sensitive data

Analyze impact on SOD

Audit field level data changes

Security tuning

Respond to audit inquiries



Detective Controls

Risk Management Solutions

Activity Monitor	Transaction Auditing
<ul style="list-style-type: none">• Track all user activity by Business Class• Includes all actions including views• Compare to user security settings• Help determine which SOD violations display the highest degree of risk based on activity.• Report on user, date, time, business class, action and key to the record.	<ul style="list-style-type: none">• Detailed tracking all activity on named Business Classes• Track field level changes.• See before and after values of any field level change.• Email field change alert notifications.• Report on user, date, time, business class, action, key to the record and field level data changes.



Controls – Activity Monitor

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Detective Controls – Activity Monitor - Query

kinsey Actor - Business Class Detail

Server: Lawson 10 & CloudSuite | Product Line: FSM [Show Search Criteria](#)

Expand Groups Collapse Groups Clear Filters Show/Hide Columns 31,637 records

Actor	Business Class	Action	Action	Date/Time	Key 1	Key 2	Key 3	Key 4	Key 5
m.oswald	Asset	ReleaseUnreleased	UPDATE	2/12/2025 4:23 PM	8	PUB			
m.oswald	Asset	ReleaseUnreleased	UPDATE	2/12/2025 4:23 PM	7	PUB			
m.oswald	AssetCompany	SetPeriodCloseRelease	UPDATE	2/12/2025 4:58 PM	10				
m.oswald	Asset	ReleaseUnreleased	UPDATE	2/13/2025 2:33 PM	11	PUB			
m.oswald	AssetCompany	SetLastCompanyAsset	UPDATE	2/13/2025 2:33 PM	10				
m.oswald	Asset	ReleaseUnreleased	UPDATE	2/13/2025 5:39 PM	12	PUB			
m.oswald	AssetCompany	SetLastCompanyAsset	UPDATE	2/13/2025 5:39 PM	10				
m.oswald	AssetInterface	Update	UPDATE	2/19/2025 8:53 AM	6	10			
m.oswald	AssetCompany	SetPeriodCloseRelease	UPDATE	2/19/2025 8:53 AM	10				
m.oswald	Asset	ReleaseUnreleased	UPDATE	2/19/2025 8:55 AM	13	PUB			
m.oswald	AssetCompany	SetLastCompanyAsset	UPDATE	2/19/2025 8:55 AM	10				
m.oswald	AssetTransaction	Release	UPDATE	2/19/2025 8:55 AM	13	2	ACCT	10	PUB
m.oswald	AssetTransaction	Release	UPDATE	2/19/2025 8:55 AM	13	1	ACCT	10	PUB
m.oswald	AssetBook	Release	UPDATE	2/19/2025 8:55 AM	13		ACCT	PUB	
m.oswald	GeneralLedgerJournalControl	QuickPostReleased	UPDATE	2/19/2025 8:56 AM	10	PUB	2025031	12	
m.oswald	PayablesInvoicePayment	ReleaseUnreleased	UPDATE	2/21/2025 8:44 AM	10	11	1	0	
m.oswald	PayablesInvoice	ReleaseUnreleased	UPDATE	2/21/2025 8:44 AM	10	11			
m.oswald	PayablesInvoiceDistribution	AdjustDistributionCurrencyAm...	UPDATE	2/21/2025 8:44 AM	10	11	1		
m.oswald	PayablesInvoicePayment	ReleaseUnreleased	UPDATE	2/21/2025 8:46 AM	10	12	1	0	
m.oswald	PayablesInvoice	ReleaseUnreleased	UPDATE	2/21/2025 8:46 AM	10	12			
m.oswald	PayablesInvoiceDistribution	AdjustDistributionCurrencyAm...	UPDATE	2/21/2025 8:46 AM	10	12	1		

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- Filter options:
- Actor or Role
 - Business Class
 - Action
 - Date
 - Key

- Group options:
- By Actor
 - By Business Class
 - By Action
 - By Key

- More features:
- Drill to audit record
 - Save query parameters
 - Email scheduled queries
 - Export to MS Excel
 - Print to PDF
 - Print Printer



Controls – Activity Monitor

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Detective Controls – Activity Monitor – Drill to Audit Record

kinsey Actor - Business Class Detail
Server: Lawson 10 & CloudSuite | Product Line: FSM

Expand Groups Collapse Groups Clear Filters Show/Hide Columns 39 records *

Actor	Business Class	Action	Action Type	Date/Time	Key 1	Key 2	Key
▼ Actor: d.kinsey (2)							
▼ Business Class: Vendor (34)							
d.kinsey	Vendor	Update	UPDATE	7/21/2025 4:28 PM	1	1	
d.kinsey	Vendor	Update	UPDATE	7/21/2025 4:27 PM	5	1	
d.kinsey	Vendor	Update	UPDATE	7/21/2025 4:26 PM			
d.kinsey	Vendor	Update	UPDATE	7/21/2025 4:17 PM			
d.kinsey	Vendor	Update	UPDATE	7/21/2025 4:03 PM			
d.kinsey	Vendor	Update	UPDATE	7/21/2025 3:57 PM			
d.kinsey	Vendor	Update	UPDATE	5/12/2025 12:14 P			
d.kinsey	Vendor	Update	UPDATE	5/12/2025 12:00 P			
d.kinsey	Vendor	Update	UPDATE	5/9/2025 1:18 PM			
d.kinsey	Vendor	Update	UPDATE	5/6/2025 2:21 PM			
d.kinsey	Vendor	Update	UPDATE	5/6/2025 2:20 PM			
d.kinsey	Vendor	Update	UPDATE	5/6/2025 2:17 PM			
d.kinsey	Vendor	Update	UPDATE	5/6/2025 2:01 PM			
d.kinsey	Vendor	Update	UPDATE	10/15/2024 7:30 A			
d.kinsey	Vendor	Update	UPDATE	10/14/2024 9:50 A			

Drill to field level audit data

kinsey Transaction Auditing - Landmark

<advanced search> Advanced search Results per page: 25

Action	Date/Time	Actor	Full Name	Dataarea	Business Class	Audit	Key 1	Key 2	Key 3	Key 4	Key 5	Server Id
>MORE >>> U - Update	07/21/25 4:28 PM	d.kinsey	Kinsey, Daniel	FSM	Vendor		2,1	1	1			LSF_PROD

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

Fieldname	Value(Past)	Value(Current)
MaximumInvoiceAmount	0.000	100000.000

Show records with no change

Previous 1 Next

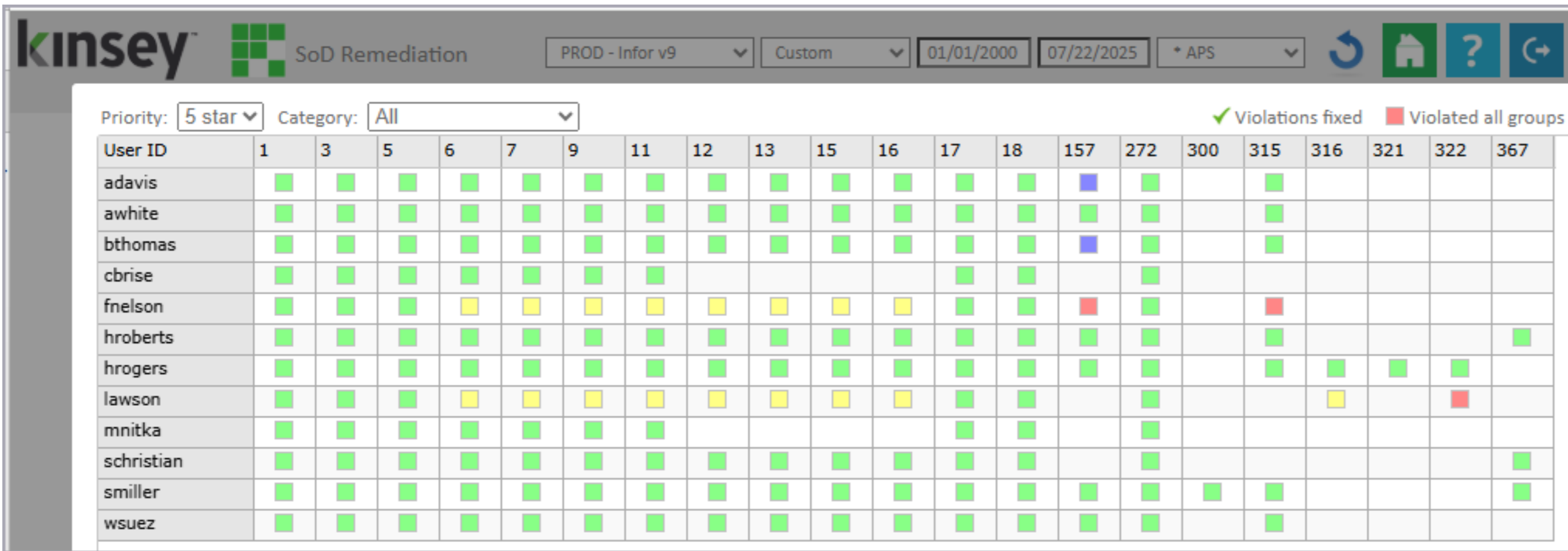
Page 1 of 1 pages (0.211 seconds)



Controls – Activity Monitor

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Detective Controls – Activity Monitor – Applying to SOD



Heat Map:

- Displays SOD violations using activity to determine level of risk

SOD Report links activity detail by user

Segregation of Duties (SOD) Report

Type	Object	Security Class	Rule	Type	Object	Security Class	Rule
BUSINESSCLASS	CashLedgerPayment	APPaymentProcessing_ST	all actions	BUSINESSCLASS	Vendor	APCreateOneTimeVendor_ST	CreateOneTimeVendor
BUSINESSCLASS	CashRequirementsProcessing	CBBasicProcessing_ST	all actions	BUSINESSCLASS	VendorAndSupplier	APVendorSetup_ST	all actions
BUSINESSCLASS	CashRequirementsResult	APPaymentProcessing_ST	all actions	BUSINESSCLASS	VendorImport	APVendorSetup_ST	all actions

Actor - Business Class Detail

Actor	Business Class	Action	Action Type	Date/Time	Key 1	Key 2	Key 3	Key 4
d.kinsey	Vendor	Update	UPDATE	7/21/2025 4:28 PM	1	1		
d.kinsey	Vendor	Update	UPDATE	7/21/2025 4:27 PM	5	1		
d.kinsey	Vendor	Update	UPDATE	7/21/2025 4:26 PM	11	1		
d.kinsey	Vendor	Update	UPDATE	7/21/2025 4:17 PM	11	1		
d.kinsey	Vendor	Update	UPDATE	7/21/2025 4:03 PM	11	1		
d.kinsey	Vendor	Update	UPDATE	7/21/2025 3:57 PM	11	1		
d.kinsey	Vendor	Update	UPDATE	5/12/2025 12:14 PM	2	1		
d.kinsey	Vendor	Update	UPDATE	5/12/2025 12:00 PM	2	1		
d.kinsey	Vendor	Update	UPDATE	5/9/2025 1:18 PM	5	1		
d.kinsey	Vendor	Update	UPDATE	5/6/2025 2:21 PM	6	1		
d.kinsey	Vendor	Update	UPDATE	5/6/2025 2:20 PM	6	1		
d.kinsey	Vendor	Update	UPDATE	5/6/2025 2:17 PM	6	1		
d.kinsey	Vendor	Update	UPDATE	5/6/2025 2:01 PM	6	1		
d.kinsey	Vendor	Update	UPDATE	10/15/2024 7:30 AM	8	1		
d.kinsey	Vendor	Update	UPDATE	10/14/2024 9:50 AM	1	1		
d.kinsey	Vendor	Update	UPDATE	10/14/2024 9:40 AM	1	1		



Controls – Activity Monitor

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Detective Controls – Activity Monitor

Summary

- Tracks all user activity in the CloudSuite application
- Includes actor, business class, action, date, time, record key
- Links to business class field level audit detail
- Used to create SOD Heat Map
- Full exportable
- No rules required
- Retention policies configurable



Controls – Transaction Auditing

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Detective Controls – Transaction Auditing CloudSuite – Audit Rule List

kinsey Logged in as: dankinsey

Transaction Auditing | Activity Monitor | LS Reporting | Landmark | SoD Reporting | Analytics | Administration

Configuration | Lawson S3 | **Landmark** | Landmark AM Config

Scheduled Tasks [Audit Rule Report](#) | [Create New Audit Rule](#)

Transaction Audit Rules

	Audit ID	Server	Description	Business Classes	Last Run	INP	ACD	Updated By	Updated On	
Reporting Groups	0	PROD	Security Related (system controlled)	20	12/18/2024 2:11:53 PM	undefined	undefined	mikenitka	2/2/2022 4:08PM	
SOD	1	PROD	Employee FSM, HCM, Vendor FSM	13	12/31/1899 7:00:00 PM	undefined	undefined	dankinsey	10/1/2024 10:24AM	
Policies	2	PROD	Vendor Information	102	12/31/1899 7:00:00 PM	undefined	undefined	dankinsey	10/1/2024 10:24AM	
Mitigation	3	PROD	FinanceEnterpriseGroup (Business Class)	1	12/31/1899 7:00:00 PM	undefined	undefined	dankinsey	7/21/2025 2:21PM	
Object Actions	4	PROD	All HCM Dataarea	2950	12/31/1899 7:00:00 PM	undefined	undefined	dankinsey	7/21/2025 2:20PM	
Data Collection	0	TEST	Security Related (system controlled)	20	12/31/1899 7:00:00 PM	undefined	undefined	mikenitka	12/11/2024 3:44PM	
Scheduled Reports	Show/Hide system controlled audits									
User Administration										
System Agents										
Alerts & Notifications										
About										

Copyright Kinsey 2025 - Switch to new user interface (v2)

Define:

- An unlimited number of rules.
- For individual or groups of Business Classes



Controls - Transaction Auditing

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Detective Controls – Transaction Auditing CloudSuite – Audit Rule Definition

- Define by:
- Named Business Class
 - Stipulate data retention policy

Transaction Audit Rule (Landmark) | Audit Rule ID: 2

Server: Production

Description: Vendor Information

Classes:

Dataarea	Business Class
fsm	Account
fsm	AccountAttachment
fsm	AccountAttachment_Translation
fsm	AccountingEntity
fsm	AccountingEntityGroup
fsm	AccountingEntityGroupMember
fsm	AccountingEntityGroup_Translation
fsm	AccountingEntityHierarchy
fsm	AccountingEntityPeriod
fsm	AccountingEntity_Translation
fsm	AccountingUnit
fsm	AccountingUnitHierarchy
fsm	AccountingUnitSecurityGroup
fsm	AccountingUnitSecurityGroupMember

Showing 1 to 6,224 of 6,224 entries

Dataarea	Business Class
fsm	APClerkSmartReconVendor
fsm	APClerkSmartReconVendorClass
fsm	APClerkSmartReconVendorRange
fsm	BuyerVendor
fsm	ContractCompanyVendor
fsm	ContractVendorChange
fsm	CrossReferenceVendor
fsm	CrossReferenceVendor_Translation
fsm	MobileSupplyChainVendor
fsm	PayToVendor
fsm	ProjectVendorContract
fsm	PunchoutVendor
fsm	PunchoutVendorCategory
fsm	PunchoutVendorCategory_Translation

Showing 1 to 102 of 102 entries

Data retention:
Remove VIEWs after: 1 week
Remove anything else after (this should be all changes): 2 years

Cancel Save

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Controls – Transaction Auditing

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Detective Controls – Transaction Auditing CloudSuite

Advanced Search
Since the audit data is held in MySQL - this screen is **NOT CASE-SENSITIVE** on searches

Column Name:	Search Criteria:	Search Value:	Prompt at runtime:	Transaction action selection:
Business Class	equals	Vendor	<input type="checkbox"/>	<input checked="" type="checkbox"/> Any <input type="checkbox"/> Create <input type="checkbox"/> Update <input type="checkbox"/> Delete
Field Name	contains	BankAccount	<input type="checkbox"/>	<input type="checkbox"/> Create <input type="checkbox"/> Update <input type="checkbox"/> Delete
Not Selected	Not Selected		<input type="checkbox"/>	
Not Selected	Not Selected		<input type="checkbox"/>	
Not Selected	Not Selected		<input type="checkbox"/>	

Field value: Value has changed

Search Type: Match All

- Filter by:**
- Business Class
 - Date range
 - Actor
 - Field Name
 - Field Value
 - Action
 - Key
 - Action
- Conditions**
- Less than
 - Greater than
 - Starts with
 - Contains
 - Does not equal
 - Between
 - Has changed



Controls – Transaction Auditing

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Detective Controls – Transaction Auditing CloudSuite

kinsey Transaction Auditing - Landmark

<advanced search> Advanced search Results per page: 25

Action	Date/Time	Actor	Full Name	Dataarea	Business Class	Audit	Key 1	Key 2
U - Update	05/12/25 12:14 PM	d.kinsey	Kinsey, Daniel	FSM	Vendor	2,1	2	1

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

Fieldname	Value(Past)	Value(Current)
BankAccountNumber	3258874125	3000068990

Show records with no change

MORE	U - Update	05/12/25 12:00 PM	d.kinsey	Kinsey, Daniel	FSM	Vendor	2,1	2	1	LSF_PROD
MORE	U - Update	05/06/25 2:21 PM	d.kinsey	Kinsey, Daniel	FSM	Vendor	2,1	6	1	LSF_PROD
MORE	U - Update	05/06/25 2:20 PM	d.kinsey	Kinsey, Daniel	FSM	Vendor	2,1	6	1	LSF_PROD

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Displays field level changes.



Controls – Transaction Auditing

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Detective Controls – Transaction Auditing CloudSuite – MS Excel

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
1	Action	Date/Time	Actor	FullName	Dataarea	Business Class	Audit Rea	Key 1	Key 2	Key 3	Key 4	Key 5	Field Name	Value	New Value	Server ID
11	UPDATE	05/12/25 12:14 PM	d.kinsey	Kinsey, Daniel	fsm	Vendor	2,1	2	1				AffiliateOwnershipRequiredMsg	Affiliate ownership mu		LSF_PROD
12	UPDATE	05/12/25 12:14 PM	d.kinsey	Kinsey, Daniel	fsm	Vendor	2,1	2	1				AllowDuplicateInvoiceByDate	false		LSF_PROD
13	UPDATE	05/12/25 12:14 PM	d.kinsey	Kinsey, Daniel	fsm	Vendor	2,1	2	1				AllowWithholdingCodeOverride	false		LSF_PROD
14	UPDATE	05/12/25 12:14 PM	d.kinsey	Kinsey, Daniel	fsm	Vendor	2,1	2	1				AllowZeroCostInvoice			LSF_PROD
15	UPDATE	05/12/25 12:14 PM	d.kinsey	Kinsey, Daniel	fsm	Vendor	2,1	2	1				AnonymizeLogAnonymizeRelExists			LSF_PROD
16	UPDATE	05/12/25 12:14 PM	d.kinsey	Kinsey, Daniel	fsm	Vendor	2,1	2	1				AnonymizeLogPurgeRelExists			LSF_PROD
17	UPDATE	05/12/25 12:14 PM	d.kinsey	Kinsey, Daniel	fsm	Vendor	2,1	2	1				ApplyFloatDaysToDueDate	false		LSF_PROD
18	UPDATE	05/12/25 12:14 PM	d.kinsey	Kinsey, Daniel	fsm	Vendor	2,1	2	1				ApproverActor			LSF_PROD
19	UPDATE	05/12/25 12:14 PM	d.kinsey	Kinsey, Daniel	fsm	Vendor	2,1	2	1				AssignmentNumber			LSF_PROD
20	UPDATE	05/12/25 12:14 PM	d.kinsey	Kinsey, Daniel	fsm	Vendor	2,1	2	1				AuditDateRange.Begin			LSF_PROD
21	UPDATE	05/12/25 12:14 PM	d.kinsey	Kinsey, Daniel	fsm	Vendor	2,1	2	1				AuditDateRange.End			LSF_PROD
22	UPDATE	05/12/25 12:14 PM	d.kinsey	Kinsey, Daniel	fsm	Vendor	2,1	2	1				AuthorityCode			LSF_PROD
23	UPDATE	05/12/25 12:14 PM	d.kinsey	Kinsey, Daniel	fsm	Vendor	2,1	2	1				AutomaticChargebackHoldCode			LSF_PROD
24	UPDATE	05/12/25 12:14 PM	d.kinsey	Kinsey, Daniel	fsm	Vendor	2,1	2	1				AutomaticEmailingOfCreditMemo	false		LSF_PROD
25	UPDATE	05/12/25 12:14 PM	d.kinsey	Kinsey, Daniel	fsm	Vendor	2,1	2	1				AutomaticEmailingOfDebitMemo	false		LSF_PROD
26	UPDATE	05/12/25 12:14 PM	d.kinsey	Kinsey, Daniel	fsm	Vendor	2,1	2	1				BACSTName			LSF_PROD
27	UPDATE	05/12/25 12:14 PM	d.kinsey	Kinsey, Daniel	fsm	Vendor	2,1	2	1				BACSTReference			LSF_PROD
28	UPDATE	05/12/25 12:14 PM	d.kinsey	Kinsey, Daniel	fsm	Vendor	2,1	2	1				BalanceCurrency			LSF_PROD
29	UPDATE	05/12/25 12:14 PM	d.kinsey	Kinsey, Daniel	fsm	Vendor	2,1	2	1				BankAccountNumber	3258874125	3000068990	LSF_PROD
30	UPDATE	05/12/25 12:14 PM	d.kinsey	Kinsey, Daniel	fsm	Vendor	2,1	2	1				BankAccountNumberEntered			LSF_PROD
31	UPDATE	05/12/25 12:14 PM	d.kinsey	Kinsey, Daniel	fsm	Vendor	2,1	2	1				BankAccountNumberRequired			LSF_PROD
32	UPDATE	05/12/25 12:14 PM	d.kinsey	Kinsey, Daniel	fsm	Vendor	2,1	2	1				BankAccountType	C		LSF_PROD
33	UPDATE	05/12/25 12:14 PM	d.kinsey	Kinsey, Daniel	fsm	Vendor	2,1	2	1				BankAccountTypeRequired			LSF_PROD
34	UPDATE	05/12/25 12:14 PM	d.kinsey	Kinsey, Daniel	fsm	Vendor	2,1	2	1				BankAccountValidationType			LSF_PROD
35	UPDATE	05/12/25 12:14 PM	d.kinsey	Kinsey, Daniel	fsm	Vendor	2,1	2	1				BankCurrency	USD		LSF_PROD
36	UPDATE	05/12/25 12:14 PM	d.kinsey	Kinsey, Daniel	fsm	Vendor	2,1	2	1				BankEntity	HURON		LSF_PROD
37	UPDATE	05/12/25 12:14 PM	d.kinsey	Kinsey, Daniel	fsm	Vendor	2,1	2	1				BankEntityAddressLine1			LSF_PROD
38	UPDATE	05/12/25 12:14 PM	d.kinsey	Kinsey, Daniel	fsm	Vendor	2,1	2	1				BankEntityAddressLine2			LSF_PROD
39	UPDATE	05/12/25 12:14 PM	d.kinsey	Kinsey, Daniel	fsm	Vendor	2,1	2	1				BankEntityAddressLine3			LSF_PROD
40	UPDATE	05/12/25 12:14 PM	d.kinsey	Kinsey, Daniel	fsm	Vendor	2,1	2	1				BankEntityAddressLine4			LSF_PROD
41	UPDATE	05/12/25 12:14 PM	d.kinsey	Kinsey, Daniel	fsm	Vendor	2,1	2	1				BankEntityBankName			LSF_PROD
42	UPDATE	05/12/25 12:14 PM	d.kinsey	Kinsey, Daniel	fsm	Vendor	2,1	2	1				BankEntityBranchName			LSF_PROD

Export to MS Excel:

- Entire query
- Page results only
- Record results only



Controls – Transaction Auditing

Risk Management Solutions

Detective Controls – Transaction Auditing CloudSuite - PDF

Action	Date/Time	Actor	FullName	Dataarea	Business Class	Audit Reason	Key 1	Key 2	Key 3	Key 4	Key 5	Field Name	Value	New Value	Server ID
UPDATE	05/12/25 12:14 PM	d.kinsey	Kinsey, Daniel	fsm	Vendor	2,1	2	1				AccrualCode			LSF_PROD
UPDATE	05/12/25 12:14 PM	d.kinsey	Kinsey, Daniel	fsm	Vendor	2,1	2	1				ACHPrenotification	N		LSF_PROD
UPDATE	05/12/25 12:14 PM	d.kinsey	Kinsey, Daniel	fsm	Vendor	2,1	2	1				ActionCode			LSF_PROD
UPDATE	05/12/25 12:14 PM	d.kinsey	Kinsey, Daniel	fsm	Vendor	2,1	2	1				ActionValidateVAT			LSF_PROD
UPDATE	05/12/25 12:14 PM	d.kinsey	Kinsey, Daniel	fsm	Vendor	2,1	2	1				AddressCSPDisplay	,		LSF_PROD
UPDATE	05/12/25 12:14 PM	d.kinsey	Kinsey, Daniel	fsm	Vendor	2,1	2	1				AddressCSPMixedCaseDisplay	,		LSF_PROD
UPDATE	05/12/25 12:14 PM	d.kinsey	Kinsey, Daniel	fsm	Vendor	2,1	2	1				AddressEffectiveDate	00000000		LSF_PROD
UPDATE	05/12/25 12:14 PM	d.kinsey	Kinsey, Daniel	fsm	Vendor	2,1	2	1				AddressLine1CardView	Address 1:		LSF_PROD
UPDATE	05/12/25 12:14 PM	d.kinsey	Kinsey, Daniel	fsm	Vendor	2,1	2	1				AddressLine1CardViewDisplay			LSF_PROD
UPDATE	05/12/25 12:14 PM	d.kinsey	Kinsey, Daniel	fsm	Vendor	2,1	2	1				AffiliateOwnershipRequiredMsg	Affiliate ownership must be defined for each vendor company default where affiliate flag is enabled		LSF_PROD
UPDATE	05/12/25 12:14 PM	d.kinsey	Kinsey, Daniel	fsm	Vendor	2,1	2	1				AllowDuplicateInvoiceByDate	false		LSF_PROD
UPDATE	05/12/25 12:14 PM	d.kinsey	Kinsey, Daniel	fsm	Vendor	2,1	2	1				AllowWithholdingCodeOverride	false		LSF_PROD
UPDATE	05/12/25 12:14 PM	d.kinsey	Kinsey, Daniel	fsm	Vendor	2,1	2	1				AllowZeroCostInvoice			LSF_PROD
UPDATE	05/12/25 12:14 PM	d.kinsey	Kinsey, Daniel	fsm	Vendor	2,1	2	1				AnonymizeLogAnonymizeRelExists			LSF_PROD
UPDATE	05/12/25 12:14 PM	d.kinsey	Kinsey, Daniel	fsm	Vendor	2,1	2	1				AnonymizeLogPurgeRelExists			LSF_PROD
UPDATE	05/12/25 12:14 PM	d.kinsey	Kinsey, Daniel	fsm	Vendor	2,1	2	1				ApplyFloatDaysToDueDate	false		LSF_PROD
UPDATE	05/12/25 12:14 PM	d.kinsey	Kinsey, Daniel	fsm	Vendor	2,1	2	1				ApproverActor			LSF_PROD
UPDATE	05/12/25 12:14 PM	d.kinsey	Kinsey, Daniel	fsm	Vendor	2,1	2	1				AssignmentNumber			LSF_PROD
UPDATE	05/12/25 12:14 PM	d.kinsey	Kinsey, Daniel	fsm	Vendor	2,1	2	1				AuditDateRange.Begin			LSF_PROD
UPDATE	05/12/25 12:14 PM	d.kinsey	Kinsey, Daniel	fsm	Vendor	2,1	2	1				AuditDateRange.End			LSF_PROD
UPDATE	05/12/25 12:14 PM	d.kinsey	Kinsey, Daniel	fsm	Vendor	2,1	2	1				AuthorityCode			LSF_PROD
UPDATE	05/12/25 12:14 PM	d.kinsey	Kinsey, Daniel	fsm	Vendor	2,1	2	1				AutomaticChargebackHoldCode			LSF_PROD
UPDATE	05/12/25 12:14 PM	d.kinsey	Kinsey, Daniel	fsm	Vendor	2,1	2	1				AutomaticEmailingOfCreditMemo	false		LSF_PROD
UPDATE	05/12/25 12:14 PM	d.kinsey	Kinsey, Daniel	fsm	Vendor	2,1	2	1				AutomaticEmailingOfDebitMemo	false		LSF_PROD
UPDATE	05/12/25 12:14 PM	d.kinsey	Kinsey, Daniel	fsm	Vendor	2,1	2	1				BACSTName			LSF_PROD
UPDATE	05/12/25 12:14 PM	d.kinsey	Kinsey, Daniel	fsm	Vendor	2,1	2	1				BACSReference			LSF_PROD
UPDATE	05/12/25 12:14 PM	d.kinsey	Kinsey, Daniel	fsm	Vendor	2,1	2	1				BalanceCurrency			LSF_PROD
UPDATE	05/12/25 12:14 PM	d.kinsey	Kinsey, Daniel	fsm	Vendor	2,1	2	1				BankAccountNumber	3258874125	3000068990	LSF_PROD
UPDATE	05/12/25 12:14 PM	d.kinsey	Kinsey, Daniel	fsm	Vendor	2,1	2	1				BankAccountNumberEntered			LSF_PROD

- Export to PDF:
- Entire query
 - Page results only
 - Record results only



Controls – Transaction Auditing

Risk Management Solutions

Detective Controls – Transaction Auditing

Summary

- Field level auditing with before and after field values
- Ad-hoc reporting by actor, business class, date or field
- Full exportable
- Configurable rules by business class
- Configurable retention policies



Deliverables

Risk Management Solutions

- User Activity Monitoring – every Business Classes - no setup required
- Transaction Auditing – by named Business Classes
- Export to PDF or Microsoft Excel
- Report scheduling – distribute as PDF or MS Excel document



Implementation

Risk Management Solutions

What you can expect

- 3-5 days of remote installation depending on the products
- In half a day we can train you to run audit reports
- Installed on your network, on-prem or in the cloud, your decision.
- No changes to your INFOR applications
- Limited IT resources required
- Running within 2 weeks of your server being ready for installation.



Implementation

Risk Management Solutions

You're not the first

- 42 years of software implementation experience
- 16 years of INFOR product development
- Over 100 implementations
- INFOR/Lawson partner for 28 years



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Demonstration

