

RISK MANAGEMENT SOLUTIONS for INFOR/LAWSON

What's New for 2016



Activity Monitor

- Cross Key report filtering
- Drill to audit details



SoD Remediation

- SoD Violation grid based on User activity
- Integration to Security Modeling
- Integration to Security Reporting
- Customize activity date range
- Inclusion of Role based policies
- Inclusion of Security Class based policies
- Priority Rating filter
- Category filter



Segregation of Duties (SoD)

- Redesign of report format
- MS Excel violation grid



Security Audit Reporting

- Includes changes made through ISS



S3 Security Reporting

- Cross server profile comparisons
- User - Missing Identities report
- Added date range to User Security versus Activity Report
- Metadata Queries – Table/Form or Form/Table
- New dashboard graphs
- Users – Conflicting Form Access report



Landmark Security Reporting

- Profile Comparisons
- Historical Reporting
- Historical Comparisons
- Save Favorite Reports
- Object Comparisons



Administration

- Supported for Infor10
- Supported on Infor Cloud



Object & Role Modeling

- Added SoD check to 'What-if' scenarios
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