



Segregation of Duties for Infor-Lawson Software



Segregation of Duties

About Us

Benefits

Definition

Features

Services

Related Products

Committed to your success.

Founded in 1983, Kinsey has provided software sales, implementation, support and development for 32 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.

Implemented solutions for over 120 Lawson accounts.

Segregation of Duties

Security Solutions for Infor-Lawson S3

✓ 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. In essence, SoD implements an appropriate level of checks and balances upon the activities of individuals. With the added flexibility of our ad-hoc reporting you can create, save, and email critical reports as needed.

Benefits

Segregation of Duties for Infor-Lawson S3





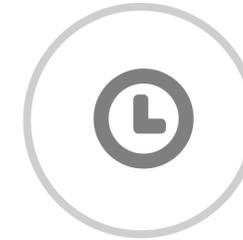
Improved Capabilities

With a library of 240 SoD policies our application provides in-depth setup analysis of Lawson Security data.



Expanded Offerings

User monitoring and security modeling provide critical insight to your Lawson system.



Time Saver

Custom Security violation and audit reports can save you hours when evaluating user security.



Saves Money

Our clients have significantly reduced their labor intensive SoD remediation efforts.



Audit Compliant

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



Cost Effective

Our SoD tools are very affordable when compared to competing products.

Features

Segregation of Duties for Infor-Lawson S3





Segregation of Duties

Security & Auditing Solutions for Infor-Lawson S3

SoD Policies

- 8 Predefined Categories
- Policy Importance Ratings
- Create Unlimited New Categories
- Create Unlimited New Policies
- Create Unlimited New Rules
- Modify any Existing Policies

The screenshot shows the Kinsey Portal interface. The top navigation bar includes 'Transaction Auditing', 'Activity Monitor', 'LAUA Reporting', 'LS Reporting', 'SoD Reporting', 'Analytics', and 'Administration'. The 'SoD Reporting' section is active, showing a list of policies under the 'CLOSING' category. The table below lists several predefined policies:

Enabled	Importance	Title/Comment
<input checked="" type="checkbox"/>	★★★★★	67-68 Initiate Non-Routine Transactions conflicts with Review, Evaluate and Approve Non-Routine Transactions. If one individual has responsibility for more than one of these functions, that individual could conceal errors or fraudulent activity.
<input checked="" type="checkbox"/>	★★★★☆	67-77 Initiate Non-Routine Transactions conflicts with Monitor Suspense or Clearing Accounts Usage. If one individual has responsibility for more than one of these functions, that individual could conceal errors or fraudulent activity..
<input checked="" type="checkbox"/>	★★★★★	68-69 Review, Evaluate and Approve Non-Routine Transactions conflicts with Record Non-Routine Transactions. If one individual has responsibility for more than one of these functions, that individual could conceal errors or fraudulent activity.
<input checked="" type="checkbox"/>	★★★★☆	69-77 IRecord Non-Routine Transactions conflicts with Monitor Suspense or Clearing Accounts Usage. If one individual has responsibility for more than one of these functions, that individual could conceal errors or fraudulent activity..
<input checked="" type="checkbox"/>	★★★★☆	70-71 Initiate Journal Entries conflicts with Approve Journal Entries. If one individual has responsibility for more than one of these functions, that individual could conceal errors or fraudulent activity.
<input checked="" type="checkbox"/>	★★★★☆	70-72 Initiate Journal Entries conflicts with Post Journal Entries to General Ledger. If one individual has responsibility for more than one of these functions, that individual could conceal errors or fraudulent activity.
<input checked="" type="checkbox"/>	★★★★★	71-72 Approve Journal Entries conflicts with Post Journal Entries to General Ledger. If one individual has responsibility for more than one of these functions, that individual could conceal errors or fraudulent activity..
<input checked="" type="checkbox"/>	★★★★☆	73-74 Prepare Consolidation conflicts with Review and Approve Consolidation. If one individual has responsibility for more than one of these functions, that individual could conceal errors or fraudulent activity..
<input checked="" type="checkbox"/>	★★★★☆	77-78 Maintain Chart of Accounts conflicts with Monitor Suspense or Clearing Accounts Usage. If one individual has responsibility for more than one of these functions, that individual could conceal errors or fraudulent activity..



Segregation of Duties

Security & Auditing Solutions for Infor-Lawson S3

SoD Policies

- Define Rules by
- Form ID (token)
- LS Role Name
- LS Security Class
- Table Name
- System Code
- Field Name

The screenshot shows the Kinsey portal interface for configuring SoD Policies. The main content area displays a list of policies with columns for 'Enabled', 'Importance', and 'Title/Comment'. One policy is expanded to show two groups of functions:

- Group ID: 0 (OR)**
 - AC40.1 - Journal Entry (AC only) (TKN)
 - AC40.4 - Journal Entry (AC and GL) (TKN)
 - AC41.4 - Resource Time Entry (AC and GL) (TKN)
 - AC41.1 - Resource Time Entry (AC only) (TKN)
 - CA10.1 - Allocation (TKN)
 - GL70.1 - Recurring Journal (TKN)
 - GL65.1 - Transaction Interface Maintenance (TKN)
 - AC54.1 - Transaction Interface Adjustment (TKN)
- Group ID: 1 (OR)**
 - GL291 - Trial Balance (TKN)
 - GL292 - Balance Sheet (TKN)
 - GL293 - Income Statement (TKN)
 - RW100 - Report Generation (TKN)
 - GL90.1 - Transaction Analysis (TKN)

The groups are connected by 'AND' logic. There is an 'ADD NEW GROUP' button and a '+' sign with an input field for adding more functions to either group.



Segregation of Duties

Security & Auditing Solutions for Infor-Lawson S3

SoD Violation Reports

- By User by Policy
- By Policy by User
- By Role Group by Policy
- Differences Report
- Microsoft Excel Export
- Unlimited Saved Reports
- Scheduled Email Notifications

The screenshot displays the Kinsey Segregation of Duties web application. The browser address bar shows the URL: `http://esbusrv:9090/SOD_Report/?SERVERID=LSF_PROD`. The page title is "Kinsey Segregation of Duties".

Navigation and Tools: The top right contains icons for home, help, and navigation, along with a "Production Server" dropdown menu.

Left Sidebar:

- Reports:**
 - User-Policy (441.3 KB)
 - Policy-User (379.1 KB)
 - Role Group-Policy (444.5 KB)
 - Differences (151.2 KB)
 - Excel (14.7 KB)
 - All LS Reports (324.3 KB)
 - SoD-Listener Violations
- Favorites:**
 - AC Export
 - ACAccountant
 - All
 - APSuper
 - BR expert
 - Cash
 - Cash Mgmt
 - Closing
 - Financial policies
 - Finance
 - Finsup
 - Listener Violations
 - Payroll SOD Report

Main Content Area:

- Header:** "Segregation of Duties Report v3.94", "Saved Report: All", "Lawson LS Security PRODUCTION Server", "Tue Jul 07 16:35:29 CDT 2015", "Display All Conditional Logic", "Expand All".
- Alert:** "HIDE Security Violation(s) for User ID: Frank Nelson (fnelson)", "HIDE - Category: ASSET MANAGEMENT".
- Rule Category:** ASSET MANAGEMENT
- Rule Name:** 07-09 Initiate Purchase of Fixed Assets conflicts with Record Fixed Asset Transactions. One person should not have responsibility over both the access to assets and the responsibility for maintaining the accountability for such assets.
- Priority:** ★★★★★
- Rule Logic:** (AM12.1 or AP20.1 or PO20.1) and (AC160 or AM115 or AM15.1 or AM20.1 or AM20.2 or AM20.3 or AM20.4 or AM96.1 or AM97.1 or AM98.1)
- Table:**

Object Type	Object	Exists in Security Class...	Object Description	Rule Reason	Available Form Function Codes	Rule Prediction/Conditions
TKN	AM12.1	AMProcessing	Addition Template	GRANTED	+,-,A,C,D,I,N,P	ALL_ACCESS,
TKN	AM20.1	AMAnalysis	Quick Addition	GRANTED	A,F	ALL_ACCESS,
		AMProcessing		GRANTED	A,F	ALL_ACCESS,
TKN	AM20.2	AMAnalysis	Additions and Adjustments	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	AMAnalysis	Items	GRANTED	+,-,A,C,F,I,N,P,R	ALL_ACCESS,
		AMProcessing		GRANTED	+,-,A,C,F,I,N,P,R	ALL_ACCESS,

Footer: Copyright(c) 2015 - ver 3.94

Segregation of Duties

Security & Auditing Solutions for Infor-Lawson S3

SoD Violation Reports

Drill to our Security Reports for more insight.

Segregation of Duties Report v3.94
 Saved Report: All
 Lawson LS Security PRODUCTION Server
 Tue Jul 07 16:35:29 CDT 2015
[Display All Conditional Logic](#)
[Expand All](#)

HIDE Security Violation(s) for User ID: Frank Nelson (fnelson)
 HIDE - Category: ASSET MANAGEMENT

Rule Category: ASSET MANAGEMENT
 Rule Name: 07-09 Initiate Purchase of Fixed Assets conflicts with Record Fixed Asset Transactions. One person should not have responsibility over both the access to assets and the responsibility for maintaining the accountability for such assets.
 Rating: ★★★★★

Object	Exists in Security Class...	Object Description	Rule Reason	Available Form Function Codes	Rule Prediction/Conditions
AMProcessing		Addition Template	GRANTED	+,-,A,C,D,I,N,P	ALL_ACCESS,
AMAnalysis		Quick Addition	GRANTED	A,F	ALL_ACCESS,
AMProcessing		Additions and Adjustments	GRANTED	A,C,D,I,N,P,R,S	ALL_ACCESS,
AMProcessing		Items	GRANTED	+,-,A,C,F,I,N,P,R	ALL_ACCESS,
TKN	AM20.3	AMAnalysis	GRANTED	+,-,A,C,F,I,N,P,R	ALL_ACCESS,

kinsey Task - Form
 Server: LSF_PROD | Profile: APS
[Show Search Criteria](#)

Expand Groups Collapse Groups Clear Filters Show/Hide Columns 74 records

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

Task	Form	Form Description	Available FC	Rule
AMProcessing	AM88.3	Measure Dimension Definition	A,C,D,I	'ALL_ACCESS'
AMProcessing	AM40.1	Disposals	A,D,I,N,P,Q,R	'A,I'
AMProcessing	AM75.1	Account Analysis	+,-,I	'ALL_ACCESS'
AMProcessing	AMFL5	Disposals	NO FC	'ALL_ACCESS'
AMProcessing	AM75.2	Account Total	I	'ALL_ACCESS'
AMProcessing	AM88.5	Period Dimension Definition	+,-,A,C,D,I	'ALL_ACCESS'
AMProcessing	AM60.1	Annual Depreciation Override	+,-,C,I,N,P	'ALL_ACCESS'
AMProcessing	AM21.1	Leased Asset Quick Addition	A,F	'ALL_ACCESS'
AMProcessing	AM23.5	Copy List	C,I	'ALL_ACCESS'
AMProcessing	AM12.1	Addition Template	+,-,A,C,D,I,N,P	'ALL_ACCESS'
AMProcessing	AM45.1	Mass Disposal Selection	+,-,A,C,D,I,L,N,P	'ALL_ACCESS'
AMProcessing	AM21.6	Repairs	+,-,A,C,I,N,P	'ALL_ACCESS'
AMProcessing	AM35.3	Mass Transfer Totals	I	'ALL_ACCESS'
AMProcessing	AM80.2	Transaction Total	I	'ALL_ACCESS'
AMProcessing	AM30.2	Items	+,-,A,C,I	'ALL_ACCESS'
AMProcessing	AM22.2	Values by Asset Attributes	+,-,A,C,I,N,P	'ALL_ACCESS'

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Benefits to working with us

✓ Experience

Kinsey brings over 33 years of ERP implementation and development experience to our clients. Every Kinsey consultant has over 20 years of experience in this space and with over 130 Lawson Clients we cover everything from installation, implementation, support and project management.

✓ Stability

There's no need for you to worry about continued support of our applications. For over 33 years we have maintained multiple application and security consultants to handle every situation that occurs. As a privately held company we are here for long run.

✓ We're Friendly

We like to think that we are an easy group to work with. Our management team and consulting staff are available when you need us. And with consultants spread throughout the US we are able to cover all time zones for our clients and partners.

SoD Remediation

Our staff of certified security consultants will help you through the process of tuning your security model to adhere to SoD standards.



Security Consulting

We can also help you completely revise your security model to fit your audit requirements.



ERP Consulting

Kinsey consultants have been implementing net new Lawson implementations for over 18 years. Our consultants are Lawson certified in every application suite.





Related Products

Security & Auditing Solutions for Infor-Lawson S3



Security Reporting

Provides detailed analysis on your security model including all assignments for Users, Roles, Security Classes, Tokens, Rules and Attributes.



Security Modeling & Utilities

Create 'what-if' scenarios within your 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 security model including the before and after values of any specific setting.



Related Products

Security & Auditing Solutions for Infor-Lawson S3



Activity Monitor

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



SoD Remediation

Our SoD Remediation tools help you analyze and resolve those policies that are the highest risk to your organization.



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Thank you for your time!

We hope you found this helpful!

