



Security Dashboard Sample Report Guide

Document containing report samples for Security
Reporting and Segregation of Duties

A large, abstract graphic at the bottom of the page consisting of several overlapping, semi-transparent geometric shapes in shades of green and grey, creating a layered, architectural effect.

2019

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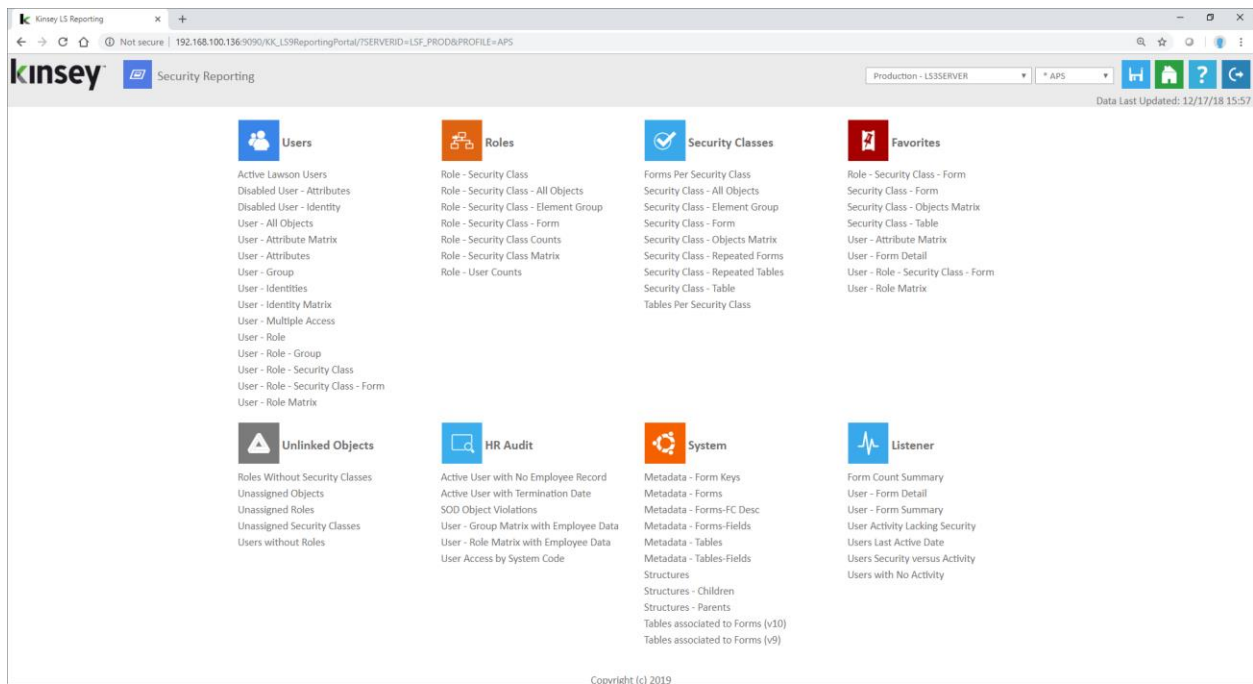
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Security Reporting

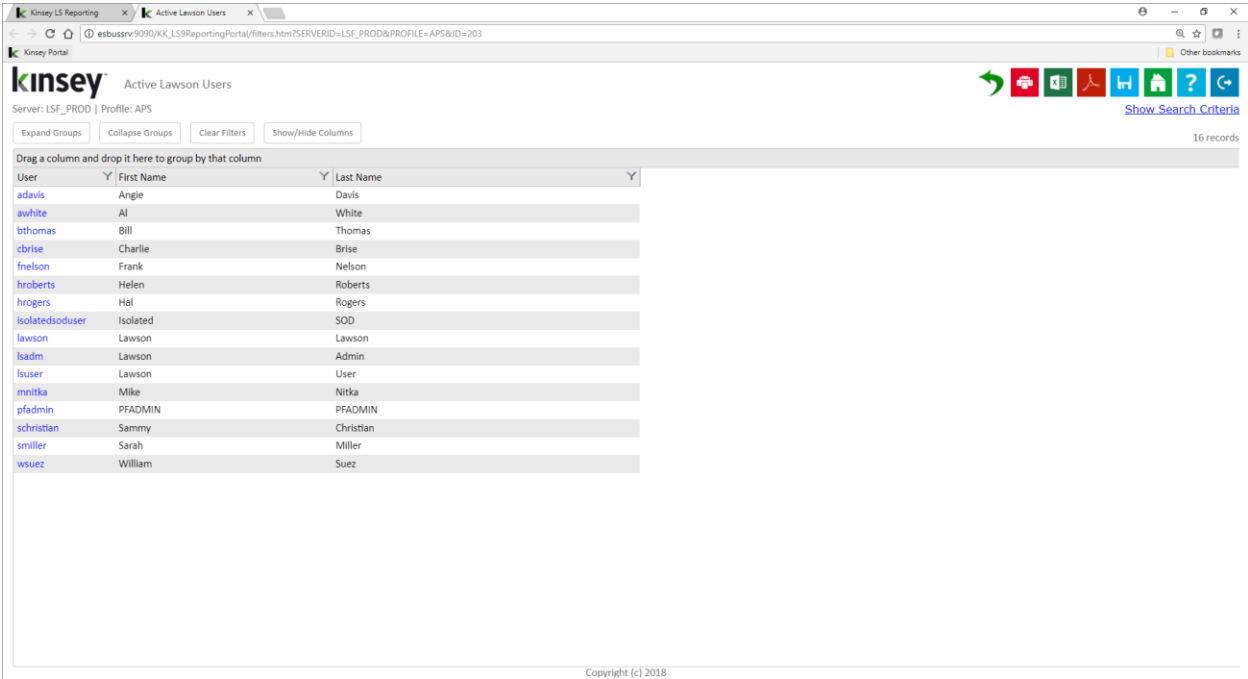
Home Page



- 15 User Reports
- 7 Role Reports
- 9 Security Class Reports
- 5 Unlinked Object Reports
- 5 HR Audit Reports (requires Lawson HR)
- 11 System Reports
- 8 Listener Report (requires Activity Monitor)

User Reports

Active Lawson Users



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

User	First Name	Last Name
adavis	Angie	Davis
awhite	Al	White
bthomas	Bill	Thomas
cbrise	Charlie	Brise
fnelson	Frank	Nelson
hroberts	Helen	Roberts
hrogers	Hal	Rogers
isolatedsoduser	Isolated	SOD
lawson	Lawson	Lawson
lsadm	Lawson	Admin
lsuser	Lawson	User
mnikka	Mike	Nitka
pfadmin	PFADMIN	PFADMIN
schristian	Sammy	Christian
smiller	Sarah	Miller
wsuez	William	Suez

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Active Users are defined for this report as user that are assigned both a Role and Group in Lawson security.

Fields:

- User ID
- User First Name
- User Last Name

Disabled User Attributes

User	Full Name	Attribute	Attribute Value
adavis	Davis, Angie	access	Y
adavis	Davis, Angie	checkis	YES
adavis	Davis, Angie	cn	adavis
adavis	Davis, Angie	distinguishedname	CN=adavis,OU=resources,O=Iwsmrmdata,CN=Iwsm,D...
adavis	Davis, Angie	firstname	Angie
adavis	Davis, Angie	instancetype	4
adavis	Davis, Angie	lastname	Davis
adavis	Davis, Angie	name	adavis
adavis	Davis, Angie	objectcategory	CN=IwsmbootRMTopStruct,CN=Schema,CN=Conf...
adavis	Davis, Angie	objectclass	IwsmbootRMTopStruct,top,zIwsmobjIwsmRMReso...
adavis	Davis, Angie	role	ACAccountant,AllAccessRole,APIquery,APSetupInq...
adavis	Davis, Angie	usnchanged	2971189
adavis	Davis, Angie	usncreated	2966533
adavis	Davis, Angie	whnchanged	20171115162539.0Z
adavis	Davis, Angie	whncreated	20161101143905.0Z
awhite	White, Al	access	Y
awhite	White, Al	addins	ALLOW
awhite	White, Al	checkis	YES
awhite	White, Al	cn	awhite
awhite	White, Al	defaultsep	0
awhite	White, Al	distinguishedname	CN=awhite,OU=resources,O=Iwsmrmdata,CN=Iwsm,D...
awhite	White, Al	firstname	Al
awhite	White, Al	instancetype	4
awhite	White, Al	lastname	White
awhite	White, Al	name	awhite
awhite	White, Al	objectcategory	CN=IwsmbootRMTopStruct,CN=Schema,CN=Conf...
awhite	White, Al	objectclass	IwsmbootRMTopStruct,top,zIwsmobjIwsmRMReso...

Disabled Users are created when the “Is Disabled” field in Lawson Security is set to Yes. The report will display the values set for each user when they were disabled.

Fields:

- User ID
- Full Name
- Attribute
- Attribute Value

Disabled User Identities

User	Full Name	Identity	Attributes
adavis	Davis, Angie	LIVE_EMPLOYEE	COMPANY:1::EMPLOYEE:105
adavis	Davis, Angie	LSF901	SID:S-1-5-21-2146550756-45166748-3697595318-1017
awhite	White, Al	LSF901	SID:S-1-5-21-2146550756-45166748-3697595318-1041
awhite	White, Al	SSOP	USER:LS3SERVER\AL
bthomas	Thomas, Bill	LSF901	SID:S-1-5-21-2146550756-45166748-3697595318-1020
bthomas	Thomas, Bill	SSOP	USER:bthomas
fnelson	Nelson, Frank	LIVE_CUSTOMER	CUSTOMER:102::CUST_GROUP:MAST
fnelson	Nelson, Frank	LIVE_EMPLOYEE	COMPANY:1::EMPLOYEE:105
fnelson	Nelson, Frank	LIVE_REQUESTER	REQUESTER:RQ1
fnelson	Nelson, Frank	LIVE_VENDOR	VENDOR:112::VENDOR_GROUP:1
fnelson	Nelson, Frank	LSF901	SID:S-1-5-21-2146550756-45166748-3697595318-1017
fnelson	Nelson, Frank	SSOP	USER:fnelson
hroberts	Roberts, Helen	LIVE_CUSTOMER	CUSTOMER:102::CUST_GROUP:MAST
hroberts	Roberts, Helen	LIVE_EMPLOYEE	COMPANY:1::EMPLOYEE:100
hroberts	Roberts, Helen	LIVE_REQUESTER	REQUESTER:RQ1
hroberts	Roberts, Helen	LIVE_VENDOR	VENDOR:112::VENDOR_GROUP:1
hroberts	Roberts, Helen	LSF901	SID:S-1-5-21-2146550756-45166748-3697595318-1018
hroberts	Roberts, Helen	SSOP	USER:hroberts
hrogers	Rogers, Hal	LIVE_CUSTOMER	CUSTOMER:102::CUST_GROUP:MAST
hrogers	Rogers, Hal	LIVE_EMPLOYEE	COMPANY:1::EMPLOYEE:100
hrogers	Rogers, Hal	LIVE_REQUESTER	REQUESTER:RQ1
hrogers	Rogers, Hal	LIVE_VENDOR	VENDOR:112::VENDOR_GROUP:1
hrogers	Rogers, Hal	LSF901	SID:S-1-5-21-2146550756-45166748-3697595318-1019
hrogers	Rogers, Hal	SSOP	USER:hrogers
isolatedoduser	SOD, Isolated	LSF901	SID:S-1-5-21-2146550756-45166748-3697595318-1020
lawson	Lawson, Lawson	LIVE_CUSTOMER	CUSTOMER:102::CUST_GROUP:MAST
lawson	Lawson, Lawson	LIVE_EMPLOYEE	COMPANY:1::EMPLOYEE:100

Disabled Users are created when the “Is Disabled” field in Lawson Security is set to Yes. The report will display the values set for each user when they were disabled.

Fields:

- User ID
- Full Name
- Identity
- Identity Value

User All Objects

User	Full Name	Role	Role Description	Security Class	Security Class Description	Type	Object	Form Description	Available FC	Rule
adavis	Davis, Angie	ACAccountant	ACAcc Description th...	ACAnalysis	Activity Managemen...	TKN	AC00.1	Activity Group	A,C,D,I,N,P	'I,N,P'
bthomas	Thomas, Bill	ACAccountant	ACAcc Description th...	ACAnalysis	Activity Managemen...	TKN	AC00.1	Activity Group	A,C,D,I,N,P	'I,N,P'
cbrise	Brise, Charlie	ACAccountant	ACAcc Description th...	ACAnalysis	Activity Managemen...	TKN	AC00.1	Activity Group	A,C,D,I,N,P	'I,N,P'
fnelson	Nelson, Frank	ACAccountant	ACAcc Description th...	ACAnalysis	Activity Managemen...	TKN	AC00.1	Activity Group	A,C,D,I,N,P	'I,N,P'
lawson	Lawson, Lawson	ACAccountant	ACAcc Description th...	ACAnalysis	Activity Managemen...	TKN	AC00.1	Activity Group	A,C,D,I,N,P	'I,N,P'
mmitka	Nitka, Mike	ACAccountant	ACAcc Description th...	ACAnalysis	Activity Managemen...	TKN	AC00.1	Activity Group	A,C,D,I,N,P	'I,N,P'
schristan	Christan, Sammy	ACAccountant	ACAcc Description th...	ACAnalysis	Activity Managemen...	TKN	AC00.1	Activity Group	A,C,D,I,N,P	'I,N,P'
wsuez	Suez, William	ACAccountant	ACAcc Description th...	ACAnalysis	Activity Managemen...	TKN	AC00.1	Activity Group	A,C,D,I,N,P	'I,N,P'
adavis	Davis, Angie	ACAccountant	ACAcc Description th...	ACAnalysis	Activity Managemen...	FLD	AC00.15_SAGP-ACTI...			'ALL_ACCESS'
bthomas	Thomas, Bill	ACAccountant	ACAcc Description th...	ACAnalysis	Activity Managemen...	FLD	AC00.15_SAGP-ACTI...			'ALL_ACCESS'
cbrise	Brise, Charlie	ACAccountant	ACAcc Description th...	ACAnalysis	Activity Managemen...	FLD	AC00.15_SAGP-ACTI...			'ALL_ACCESS'
fnelson	Nelson, Frank	ACAccountant	ACAcc Description th...	ACAnalysis	Activity Managemen...	FLD	AC00.15_SAGP-ACTI...			'ALL_ACCESS'
lawson	Lawson, Lawson	ACAccountant	ACAcc Description th...	ACAnalysis	Activity Managemen...	FLD	AC00.15_SAGP-ACTI...			'ALL_ACCESS'
mmitka	Nitka, Mike	ACAccountant	ACAcc Description th...	ACAnalysis	Activity Managemen...	FLD	AC00.15_SAGP-ACTI...			'ALL_ACCESS'
schristan	Christan, Sammy	ACAccountant	ACAcc Description th...	ACAnalysis	Activity Managemen...	FLD	AC00.15_SAGP-ACTI...			'ALL_ACCESS'
wsuez	Suez, William	ACAccountant	ACAcc Description th...	ACAnalysis	Activity Managemen...	FLD	AC00.15_SAGP-ACTI...			'ALL_ACCESS'
adavis	Davis, Angie	ACAccountant	ACAcc Description th...	ACAnalysis	Activity Managemen...	FLD	AC00.15_SAGP-BEGI...			'ALL_ACCESS'
bthomas	Thomas, Bill	ACAccountant	ACAcc Description th...	ACAnalysis	Activity Managemen...	FLD	AC00.15_SAGP-BEGI...			'ALL_ACCESS'
cbrise	Brise, Charlie	ACAccountant	ACAcc Description th...	ACAnalysis	Activity Managemen...	FLD	AC00.15_SAGP-BEGI...			'ALL_ACCESS'
fnelson	Nelson, Frank	ACAccountant	ACAcc Description th...	ACAnalysis	Activity Managemen...	FLD	AC00.15_SAGP-BEGI...			'ALL_ACCESS'
lawson	Lawson, Lawson	ACAccountant	ACAcc Description th...	ACAnalysis	Activity Managemen...	FLD	AC00.15_SAGP-BEGI...			'ALL_ACCESS'
mmitka	Nitka, Mike	ACAccountant	ACAcc Description th...	ACAnalysis	Activity Managemen...	FLD	AC00.15_SAGP-BEGI...			'ALL_ACCESS'
schristan	Christan, Sammy	ACAccountant	ACAcc Description th...	ACAnalysis	Activity Managemen...	FLD	AC00.15_SAGP-BEGI...			'ALL_ACCESS'
wsuez	Suez, William	ACAccountant	ACAcc Description th...	ACAnalysis	Activity Managemen...	FLD	AC00.15_SAGP-BEGI...			'ALL_ACCESS'
adavis	Davis, Angie	ACAccountant	ACAcc Description th...	ACAnalysis	Activity Managemen...	FLD	AC00.15_SAGP-CALE...			'ALL_ACCESS'
bthomas	Thomas, Bill	ACAccountant	ACAcc Description th...	ACAnalysis	Activity Managemen...	FLD	AC00.15_SAGP-CALE...			'ALL_ACCESS'

The User All Objects reports will display the current security assignments and rules for each object.

Objects included:

CAT, DTL, ELG, ELM, FLD, HDN, PDL, PGM, RMO, RPT, TAB, TBL, TFL, TKN, TYP

Fields:

- User ID
- Full Name
- Role ID
- Role Description
- Security Class ID
- Security Class Description
- Type
- Object
- Object Description
- Available FC
- Rule

User Attribute Matrix

The screenshot shows a web browser window displaying the 'Kinsey - User Attributes' report. The browser address bar shows 'esbussrv9090/KK_L59ReportingPortal/filters.htm?SERVERID=L5F_PROD&PROFILE=APS&ID=217'. The report header includes 'Server: L5F_PROD | Profile: APS' and navigation buttons like 'Expand Groups', 'Collapse Groups', 'Clear Filters', and 'Show/Hide Columns'. A '34 records' indicator is present. The main content is a table with columns: User, Last Name, First Name, Access, Addins, Allowjobqueue, Checks, Cn, Companycontrol, Credentialatrlst, and Defvalsep. The table lists various users such as 'adavis', 'awhite', 'BPM', 'bthomas', 'cbrise', 'enwisen', 'fnelson', 'hroberts', 'hrogers', 'IOS', 'IOSAdmin', 'isolatedsoduser', 'lawson', 'LIVE_CUSTOMER', 'LIVE_EMPLOYEE', 'LIVE_FINANCE', 'LIVE_REQUESTER', 'LIVE_VENDOR', 'lsadm', 'LSAdmin', 'lsf901', 'lsf901_system', 'luser', 'mmitka', 'pfadmin', and 'RSS'. Each row contains specific attribute values for these users.

User	Last Name	First Name	Access	Addins	Allowjobqueue	Checks	Cn	Companycontrol	Credentialatrlst	Defvalsep
adavis	Davis	Angie	Y			YES	adavis			
awhite	White	Al	Y	ALLOW		YES	awhite			0
BPM							BPM		PASSWORD	
bthomas	Thomas	Bill				YES	bthomas			
cbrise	Brise	Charlie	Y			YES	cbrise			
enwisen							enwisen		PASSWORD	
fnelson	Nelson	Frank	Y	DENY	Y	YES	fnelson	99		
hroberts	Roberts	Helen	Y	ALLOW	Y	YES	hroberts			
hrogers	Rogers	Hal	Y	ALLOW	Y	YES	hrogers			
IOS							IOS		PASSWORD	
IOSAdmin							IOSAdmin		PASSWORD	
isolatedsoduser	SOD	Isolated	N	DENY	Y	YES	isolatedsoduser			
lawson	Lawson	Lawson	Y	ALLOW		YES	lawson	*		0
LIVE_CUSTOMER							LIVE_CUSTOMER		FILL_IT	
LIVE_EMPLOYEE							LIVE_EMPLOYEE		FILL_IT	
LIVE_FINANCE							LIVE_FINANCE		FILL_IT	
LIVE_REQUESTER							LIVE_REQUESTER		FILL_IT	
LIVE_VENDOR							LIVE_VENDOR		FILL_IT	
lsadm	Admin	Lawson					lsadm			
LSAdmin							LSAdmin		PASSWORD	
lsf901							lsf901		PASSWORD	
lsf901_system	System	lsf901					lsf901_system			
luser	User	Lawson	N	DENY	Y	NO	luser			
mmitka	Nitka	Mike	Y	ALLOW	Y	YES	mmitka			
pfadmin	PFADMIN	PFADMIN					pfadmin			
RSS							RSS		PASSWORD	

This User Attribute Matrix displays user attribute settings in a grid format

Fields:

- User ID
- Last Name
- First Name
- Column for each Attribute

User Attributes

The screenshot shows a web browser window displaying the 'User - Attributes' report in Kinsey. The report is titled 'User - Attributes' and shows 668 records. The table has four columns: 'User', 'Full Name', 'Attribute', and 'Attribute Value'. The data is organized into groups for users 'adavis' and 'awhite'. The 'adavis' group includes attributes like 'access', 'checks', 'cn', 'distinguishedname', 'firstname', 'instancetype', 'lastname', 'name', 'objectcategory', 'objectclass', 'role', 'usnchanged', 'usncreated', 'whnchanged', and 'whncreated'. The 'awhite' group includes attributes like 'access', 'addins', 'checks', 'cn', 'defaultsep', 'distinguishedname', 'firstname', 'instancetype', 'lastname', 'name', 'objectcategory', and 'objectclass'. The report also includes navigation buttons like 'Expand Groups', 'Collapse Groups', 'Clear Filters', and 'Show/Hide Columns'. A 'Show Search Criteria' link is visible in the top right corner.

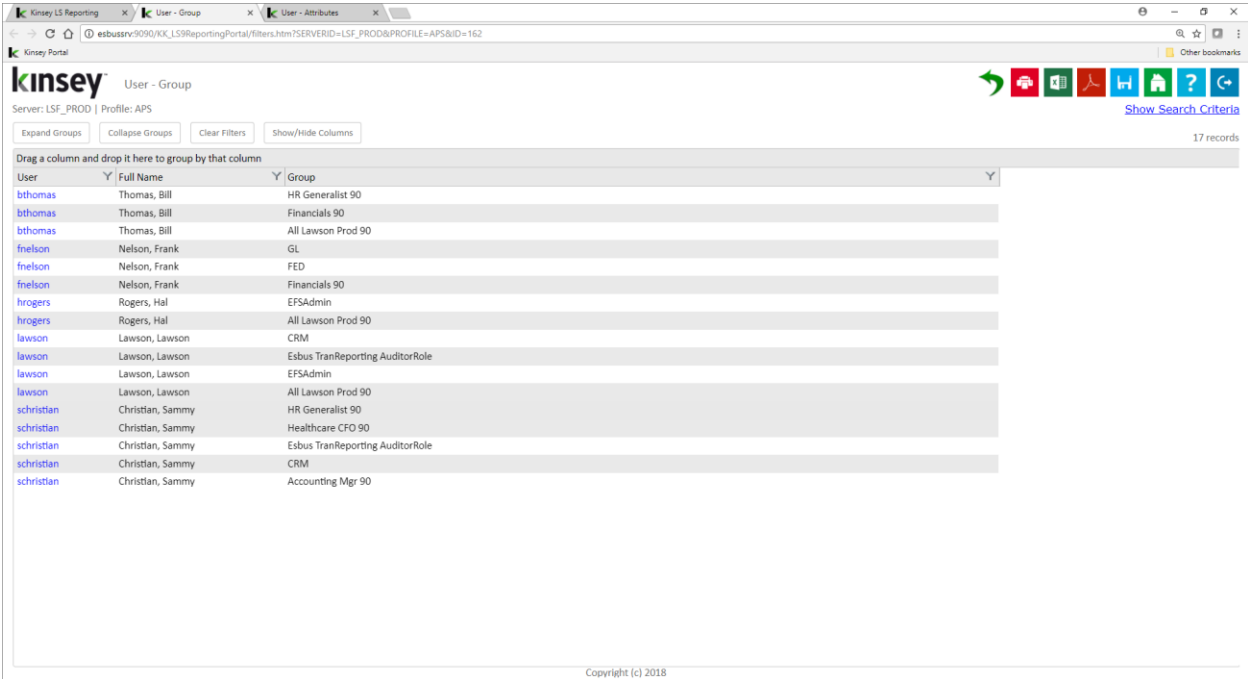
User	Full Name	Attribute	Attribute Value
adavis	Davis, Angie	access	Y
adavis	Davis, Angie	checks	YES
adavis	Davis, Angie	cn	adavis
adavis	Davis, Angie	distinguishedname	CN=adavis,OU=resources,O=lwsnrmdata,CN=lwsnr,DC=ls3server
adavis	Davis, Angie	firstname	Angie
adavis	Davis, Angie	instancetype	4
adavis	Davis, Angie	lastname	Davis
adavis	Davis, Angie	name	adavis
adavis	Davis, Angie	objectcategory	CN=lwsnrmbbootRMTopStruct,CN=Schema,CN=Configuration,CN={E441DE5F-13E8-4DA7-A423-D4D3D33C3FC2}
adavis	Davis, Angie	objectclass	lwsnrmbbootRMTopStruct.top,zlwsnobj wsnRMResource,zlwsnobj People
adavis	Davis, Angie	role	ACAccountant,AllAccessRole,APInquiry,APSetupInquiry,BatchRole,EntryClerk,ESSPortalRole,FinancialRole
adavis	Davis, Angie	usnchanged	2987089
adavis	Davis, Angie	usncreated	2966533
adavis	Davis, Angie	whnchanged	20181210181650.0Z
adavis	Davis, Angie	whncreated	20161101143905.0Z
awhite	White, Al	access	Y
awhite	White, Al	addins	ALLOW
awhite	White, Al	checks	YES
awhite	White, Al	cn	awhite
awhite	White, Al	defaultsep	0
awhite	White, Al	distinguishedname	CN=awhite,OU=resources,O=lwsnrmdata,CN=lwsnr,DC=ls3server
awhite	White, Al	firstname	Al
awhite	White, Al	instancetype	4
awhite	White, Al	lastname	White
awhite	White, Al	name	awhite
awhite	White, Al	objectcategory	CN=lwsnrmbbootRMTopStruct,CN=Schema,CN=Configuration,CN={E441DE5F-13E8-4DA7-A423-D4D3D33C3FC2}
awhite	White, Al	objectclass	lwsnrmbbootRMTopStruct.top,zlwsnobj wsnRMResource,zlwsnobj People

This User Attributes displays user attribute settings in a row format

Fields:

- User ID
- Last Name
- First Name
- Attribute
- Attribute Value

User Group



The User Group report will display the groups assigned to each user.

Fields:

- User ID
- Full Name
- Group

User Identities

User	Full Name	Identity	Identity Value
adavis	Davis, Angle	LIVE_EMPLOYEE	COMPANY:1::EMPLOYEE:105
adavis	Davis, Angle	LSF901	SID:S-1-5-21-2146550756-45166748-3697595318-1017
awhite	White, Al	LSF901	SID:S-1-5-21-2146550756-45166748-3697595318-1041
awhite	White, Al	SSOP	USER:LS3SERVERJAL
bthomas	Thomas, Bill	LSF901	SID:S-1-5-21-2146550756-45166748-3697595318-1020
bthomas	Thomas, Bill	SSOP	USER:bthomas
fnelson	Nelson, Frank	LIVE_CUSTOMER	CUSTOMER:102::CUST_GROUP:MAST
fnelson	Nelson, Frank	LIVE_EMPLOYEE	COMPANY:1::EMPLOYEE:105
fnelson	Nelson, Frank	LIVE_REQUESTER	REQUESTER:RQ1
fnelson	Nelson, Frank	LIVE_VENDOR	VENDOR:112::VENDOR_GROUP:1
fnelson	Nelson, Frank	LSF901	SID:S-1-5-21-2146550756-45166748-3697595318-1017
fnelson	Nelson, Frank	SSOP	USER:fnelson
hroberts	Roberts, Helen	LIVE_CUSTOMER	CUSTOMER:102::CUST_GROUP:MAST
hroberts	Roberts, Helen	LIVE_EMPLOYEE	COMPANY:1::EMPLOYEE:100
hroberts	Roberts, Helen	LIVE_REQUESTER	REQUESTER:RQ1
hroberts	Roberts, Helen	LIVE_VENDOR	VENDOR:112::VENDOR_GROUP:1
hroberts	Roberts, Helen	LSF901	SID:S-1-5-21-2146550756-45166748-3697595318-1018
hroberts	Roberts, Helen	SSOP	USER:hroberts
hrogers	Rogers, Hal	LIVE_CUSTOMER	CUSTOMER:102::CUST_GROUP:MAST
hrogers	Rogers, Hal	LIVE_EMPLOYEE	COMPANY:1::EMPLOYEE:100
hrogers	Rogers, Hal	LIVE_REQUESTER	REQUESTER:RQ1
hrogers	Rogers, Hal	LIVE_VENDOR	VENDOR:112::VENDOR_GROUP:1
hrogers	Rogers, Hal	LSF901	SID:S-1-5-21-2146550756-45166748-3697595318-1019
hrogers	Rogers, Hal	SSOP	USER:hrogers
isolatedosuser	SOD, Isolated	LSF901	SID:S-1-5-21-2146550756-45166748-3697595318-1020
lawson	Lawson, Lawson	LIVE_CUSTOMER	CUSTOMER:102::CUST_GROUP:MAST
lawson	Lawson, Lawson	LIVE_EMPLOYEE	COMPANY:1::EMPLOYEE:100

This User Identities displays user identity settings in a row format

Fields:

- User ID
- Last Name
- First Name
- Identity
- Identity Value

User Identity Matrix

Server: LSF_PROD | Profile: APS

Expand Groups Collapse Groups Clear Filters Show/Hide Columns 34 records

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

User	Last Name	First Name	Enwisen	Live_customer	Live_employee	Live_requester	Live_vendor	L5901	Susp
adavis	Davis	Angie		X			X		
awhite	White	Al					X	X	
BPM									
bthomas	Thomas	Bill					X	X	
cbrise	Brise	Charlie							
enwisen									
fnelson	Nelson	Frank		X	X	X	X	X	X
hroberts	Roberts	Helen		X	X	X	X	X	X
hrogers	Rogers	Hal		X	X	X	X	X	X
IOS									
IOSAdmin									
isolatedsoduser	SOD	Isolated						X	
lawson	Lawson	Lawson		X	X	X	X	X	X
LIVE_CUSTOMER									
LIVE_EMPLOYEE									
LIVE_FINANCE									
LIVE_REQUESTER									
LIVE_VENDOR									
lsadm	Admin	Lawson						X	
LSAdmin									

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The User Identity Matrix displays a grid of the user identities that have been assigned.

Fields:

- User ID
- Last Name
- First Name
- Identity assigned indicator

User Multiple Access

The screenshot shows a web browser window displaying the Kinsey L5 Reporting portal. The page title is "User Active - no Employee Record". The server information is "Server: LSF_PROD | Profile: APS". There are buttons for "Expand Groups", "Collapse Groups", "Clear Filters", and "Show/Hide Columns". A "Drag a column and drop it here to group by that column" instruction is visible above the table. The table has four columns: "User", "Full Name", "Product Line", and "Check Ls". The table contains 26 records, with the first few being: "awhite", "lsuser", "bthomas", "testadd", "lsf901_system", "wsuez", "isolatedsoduser", "pfadmin", "schristian", "cbrise", and "lsadm".

User	Full Name	Product Line	Check Ls
awhite	White, Al	LIVE	YES
lsuser	User, Lawson		NO
bthomas	Thomas, Bill		YES
testadd	testadd, mike		
lsf901_system	System, lsf901		
wsuez	Suez, William		YES
isolatedsoduser	SOD, Isolated	LIVE	YES
pfadmin	PFADMIN, PFADMIN		
schristian	Christlan, Sammy	LIVE	YES
cbrise	Brise, Charlie		YES
lsadm	Admin, Lawson		
iso	,		
lsf901	,		
LSAdmin	,		
BPM	,		
LIVE_VENDOR	,		
SSOP	,		
LIVE_FINANCE	,		
RSS	,		
LIVE_CUSTOMER	,		
SMARTRECONCIL...	,		
JOSAdmin	,		
IOS	,		
enwisen	,		
LIVE_REQUESTER	,		
LIVE_EMPLOYEE	,		

The User Multiple Access report will identify any users that have more than one way to access an object.

Fields:

- User ID
- Full Name
- Object ID
- Object Name
- Available FC
- Security Class
- Role
- Rule

User Role

The screenshot shows a web browser window displaying the 'User - Role' report in the Kinsey L5 Reporting portal. The report is a table with 4 columns: User, Full Name, Role, and Role Description. It lists 30 rows of user-role assignments, including users like 'adavis', 'awhite', and 'bthomas' with various roles such as 'ACAccountant', 'AllAccessRole', and 'BRContractAdministrator'. The interface includes search filters, expand/collapse buttons, and a 'Show Search Criteria' link. The bottom of the report indicates '129 records' and 'Copyright (c) 2018'.

User	Full Name	Role	Role Description
adavis	Davis, Angie	ACAccountant	ACAcc Description that is long
adavis	Davis, Angie	AllAccessRole	AllAccessRole
adavis	Davis, Angie	APInquiry	
adavis	Davis, Angie	APSetupInquiry	APSetupInquiry
adavis	Davis, Angie	BatchRole	BatchRole
adavis	Davis, Angie	ESSPortalRole	ESSPortalRole
adavis	Davis, Angie	FinancialRole	
awhite	White, Al	AllAccessRole	AllAccessRole
awhite	White, Al	BatchRole	BatchRole
awhite	White, Al	EntryClerk	
awhite	White, Al	ONLYACDataEntry	ONLY ACDataEntry Class
awhite	White, Al	PortalBookmarkAdminRole	PortalBookmarkAdminRole
bthomas	Thomas, Bill	ACAccountant	ACAcc Description that is long
bthomas	Thomas, Bill	ACAssetClerk	
bthomas	Thomas, Bill	ACAssetManager	
bthomas	Thomas, Bill	ACExpert	
bthomas	Thomas, Bill	BRBiller	
bthomas	Thomas, Bill	BRContractAdministrator	
bthomas	Thomas, Bill	BRReportingAdministrator	
bthomas	Thomas, Bill	EntryClerk	
bthomas	Thomas, Bill	GLACCT4B	GLACCT4B
bthomas	Thomas, Bill	GLASSDIR	GLASSDIR
bthomas	Thomas, Bill	GLReportWriter	
bthomas	Thomas, Bill	rPRTTransEntry	rPRTTransEntry
bthomas	Thomas, Bill	rSystemAdminHR	rSystemAdminHR
bthomas	Thomas, Bill	vAP1099ProcessPRVIP	vAP1099ProcessPRVIP
bthomas	Thomas, Bill	vGHSystemAdminFinFiles	vGHSystemAdminFinFiles

The User Role report includes the current role assignments for each user. The query returns 1 row for each user-role assignment.

Fields:

- User ID
- Full Name
- Role ID
- Role Description

User Role Group

User	Full Name	Groups	Roles	Portal Role
adavis	Davis, Angie		ACAccountant_AllAccessRole, APInquiry, APSetupInquiry, BatchRole, ESSPortalRole, FinancialRole	
awhite	White, Al		AllAccessRole, BatchRole, EntryClerk, ONLYACDataEntry, PortalBookmarkAdminRole	default.xml
bthomas	Thomas, Bill	All Lawson Prod 90, FL...	ACAccountant_ACAssetClerk, ACAssetManager, ACExpert, BRBiller, BRContractAdministrator, BRReportingAdmi...	ess.xml
cbrise	Brise, Charlie		ACAccountant_AllAccessRole, ARSuper, BatchRole, FinancialRole	
fnelson	Nelson, Frank	FED, Financials 90, GL	ACAccountant_ACAssetClerk, ACExpert, APInquiry, HRDirector, PortalBookmarkAdminRole	default.xml
hroberts	Roberts, Helen		ACExpert, APSetupInquiry, BatchRole, BestPracticeRole, BRReportingAdministrator, DESKTOPFiles, FinancialRole...	efs.xml
hrogers	Rogers, Hal	All Lawson Prod 90, E...	BatchRole, FinSup, PortalBookmarkAdminRole, ProcessFlowRole, rSubAdminRole	efs.xml
isolatedsoduser	SOD, Isolated		CU01InheritedHR11	default.xml
lawson	Lawson, Lawson	All Lawson Prod 90, C...	ACAccountant_ACDataEntry, AllAccessRole, BatchRole, EFSAdmin, EntryClerk, FinSup, FormPersonalizationRole, ...	efs.xml
lsadm	Admin, Lawson		SuperAdminRole	
luser	User, Lawson		ACDataEntry, BatchRole, PortalBookmarkAdminRole	default.xml
mnikka	Nikka, Mike		ACAccountant_BatchRole, PortalBookmarkAdminRole	efs.xml
pfadmin	PFADMIN, PFADMIN		ProcessFlowRole	
schristian	Christian, Sammy	Accounting Mgr 90, C...	ACAccountant_ACAssetClerk, ACAssetManager, ACBRJobScheduler, ACDataEntry, ACExpert, AllAccessRole, APIn...	efs.xml
smiller	Miller, Sarah		ACDataEntry, AllAccessRole, APInquiry, ApplicantRole, BatchRole, BestPracticeRole, FinancialRole, FormPersona...	default.xml
wsuez	Suez, William		ACAccountant_APInquiry, BatchRole, EntryClerk, PortalBookmarkAdminRole	

The User Role Group report includes the current role and group assignments for each user. The query returns 1 row per user.

Fields:

- User ID
- Full Name
- Groups assigned
- Roles assigned

User Role Security Class

User	Full Name	Role	Role Description	Security Class	Security Class Description
adavis	Davis, Angie	ACAccountant	ACAcc Description that is long	ACAnalysis	Activity Management Analyst
adavis	Davis, Angie	ACAccountant	ACAcc Description that is long	ACBudgets	Activity Management Budget Processing
adavis	Davis, Angie	ACAccountant	ACAcc Description that is long	ACBurdens	Activity Management Burdens
adavis	Davis, Angie	ACAccountant	ACAcc Description that is long	ACDataEntry	Activity Management Data Entry
adavis	Davis, Angie	ACAccountant	ACAcc Description that is long	ACDatamart	Activity Management Datamart Setup
adavis	Davis, Angie	ACAccountant	ACAcc Description that is long	ACRates	AC BR Billing Rates And Tables
adavis	Davis, Angie	ACAccountant	ACAcc Description that is long	ACSetup	Activity Management Setup
adavis	Davis, Angie	ACAccountant	ACAcc Description that is long	AMAnalysis	Asset Management Analysis
adavis	Davis, Angie	ACAccountant	ACAcc Description that is long	AMProcessing	Asset Management Processing
adavis	Davis, Angie	ACAccountant	ACAcc Description that is long	DataAreaAccess	
adavis	Davis, Angie	AllAccessRole	AllAccessRole	ACBudgets	Activity Management Budget Processing
adavis	Davis, Angie	AllAccessRole	AllAccessRole	ACCapitalization	Activity Capitalization 1
adavis	Davis, Angie	AllAccessRole	AllAccessRole	ACTransaction	Activity Management Transaction Entry, Posting
adavis	Davis, Angie	AllAccessRole	AllAccessRole	AllAccess	AllAccess
adavis	Davis, Angie	AllAccessRole	AllAccessRole	AllGENAccess	All Access Security Class For GEN
adavis	Davis, Angie	AllAccessRole	AllAccessRole	AllRMAccess	All Resource Management Access
adavis	Davis, Angie	AllAccessRole	AllAccessRole	Batch	Batch user access to GEN
adavis	Davis, Angie	AllAccessRole	AllAccessRole	PRUpdatePrograms	PR Update Programs
adavis	Davis, Angie	APInquiry		APAnalysis	Accounts Payable Analysis
adavis	Davis, Angie	APInquiry		DataAreaAccess	
adavis	Davis, Angie	APSetupInquiry	APSetupInquiry		
adavis	Davis, Angie	BatchRole	BatchRole		
adavis	Davis, Angie	ESSPortalRole	ESSPortalRole		
adavis	Davis, Angie	FinancialRole		DataAreaAccess	
adavis	Davis, Angie	FinancialRole		FSS	Financial Self Service
adavis	Davis, Angie	FinancialRole		STEST	SmokeTest Class
awhite	White, Al	AllAccessRole	AllAccessRole	ACBudgets	Activity Management Budget Processing

The User Role Security Class report displays the Roles and Security Classes assigned to each user.

Fields:

- User ID
- Full Name
- Role ID
- Role Description
- Security Class ID
- Security Class Description

User Role Security Class Form

User	Full Name	Role	Role Description	Security Class	Security Class Description	Form	Form Description	Available Fc	Rule
adavis	Davis, Angie	ACAccountant	ACAcc Description th...	ACbudgets	Activity Managemen...	AC35.1	Activity Total Names	A,C,D,I,N,P	'ALL_ACCESS'
adavis	Davis, Angie	ACAccountant	ACAcc Description th...	ACAnalysis	Activity Managemen...	AC00.1	Activity Group	A,C,D,I,N,P	'I,N,P'
adavis	Davis, Angie	ACAccountant	ACAcc Description th...	ACAnalysis	Activity Managemen...	AC00.2	Calendar	A,C,D,I,N,P	'ALL_ACCESS'
adavis	Davis, Angie	FinancialRole		FSS	Financial Self Service	SE90.1	Analysis by Activity	X	'ALL_ACCESS'
adavis	Davis, Angie	FinancialRole		FSS	Financial Self Service	SE10.1	Web User Favorites E...	A,C,D,I,N,P	'ALL_ACCESS'
adavis	Davis, Angie	ACAccountant	ACAcc Description th...	ACAnalysis	Activity Managemen...	AC02.1	Status	+,-,A,C,I	'C,I,+,-'
adavis	Davis, Angie	FinancialRole		FSS	Financial Self Service	RW80.1	Drill Around	+,-,I,V	'ALL_ACCESS'
adavis	Davis, Angie	ACAccountant	ACAcc Description th...	ACAnalysis	Activity Managemen...	AC03.1	Resource	A,C,D,I,N,P	'I'
adavis	Davis, Angie	FinancialRole		FSS	Financial Self Service	GL45.1	Journal Control	+,-,B,C,F,I	'ALL_ACCESS'
adavis	Davis, Angie	ACAccountant	ACAcc Description th...	ACAnalysis	Activity Managemen...	AC03.2	AC Person Assignment	+,-,A,C,I,N,P	'I'
adavis	Davis, Angie	ACAccountant	ACAcc Description th...	ACAnalysis	Activity Managemen...	AC03.3	HR Employee Assign...	+,-,A,C,I,N,P	'I'
adavis	Davis, Angie	ACAccountant	ACAcc Description th...	ACAnalysis	Activity Managemen...	AC03.4	Vendor Assignment	+,-,A,C,I,N,P	'I'
adavis	Davis, Angie	ACAccountant	ACAcc Description th...	ACAnalysis	Activity Managemen...	AC03.5	Asset Assignment	+,-,A,C,I,N,P	'I'
adavis	Davis, Angie	ACAccountant	ACAcc Description th...	ACAnalysis	Activity Managemen...	AC03.6	Equipment Assignme...	+,-,A,C,I,N,P	'I'
adavis	Davis, Angie	ACAccountant	ACAcc Description th...	ACAnalysis	Activity Managemen...	AC03.7	Role Assignment	+,-,A,C,D,I,N,P	'I'
adavis	Davis, Angie	ACAccountant	ACAcc Description th...	ACAnalysis	Activity Managemen...	AC03.8	Roles	+,-,A,C,I	'I'
adavis	Davis, Angie	ACAccountant	ACAcc Description th...	ACAnalysis	Activity Managemen...	AC03.9	Resource Account	C,I	'I'
adavis	Davis, Angie	ACAccountant	ACAcc Description th...	ACAnalysis	Activity Managemen...	AC04.1	GL Code	+,-,A,C,I	'I'
adavis	Davis, Angie	ACAccountant	ACAcc Description th...	ACAnalysis	Activity Managemen...	AC05.1	Account Categories	NO FC	'I'
adavis	Davis, Angie	ACAccountant	ACAcc Description th...	ACAnalysis	Activity Managemen...	AC06.1	Override Account Ca...	+,-,C,I,N,P	'ALL_ACCESS'
adavis	Davis, Angie	ACAccountant	ACAcc Description th...	ACAnalysis	Activity Managemen...	AC06.2	Override Mass Add/...	A,C,I	'I'

The User Role Security Class Form report is a complete list of the forms assigned to a user and their associated rule.

Fields:

- User ID
- Full Name
- Role ID
- Role Description
- Security Class ID
- Security Class Description
- Form
- Form Description
- Available FC
- Rule

User Role Matrix

The screenshot shows a web browser window displaying the 'User - Role Matrix' report. The browser address bar shows the URL: 192.168.100.136:9090/KK_L59ReportingPortal/filters.htm?SERVERID=LSF_PROD&PROFILE=APS&ID=221. The report header includes the Kinsey logo, the title 'User - Role Matrix', and server information: 'Server: Production - LS3SERVER | Profile: APS'. There are controls for 'Expand Groups', 'Collapse Groups', 'Clear Filters', and 'Show/Hide Columns'. A note says 'Drag a column and drop it here to group by that column'. The main table has 34 records. The columns are: User, Last Name, First Name, and a long list of roles. The roles listed are: Accountant, Assistantclerk, Assesmanager, Adj.jobscheduler, Acctsentry, Account, Allaccessrole, Agency, Applicationrole, Appsupinquiry, Appsuper, Arsuper, Batchrole, Bestpracticeole, Brbill, Bronitacadministra..., Brospert, Brreportingadministr..., Brreviewanalyst, Cu01inhertheadr11, Desktop, Desktopfiles, Devinq, Devinqfiles, Efsadmin, Employeeole, Empylclerk, Exportrole, Financialrole, Finsup, and Formpersonalizator... The data rows show 'X' marks indicating role assignments for various users like adavis, bwhite, bthomas, cbrise, enwisen, fnelson, hroberts, hrogers, IOS, IOSAdmin, isolatedsoduser, lawson, LIVE_CUSTOMER, LIVE_EMPLOYEE, LIVE_FINANCE, LIVE_REQUESTER, LIVE_VENDOR, lsadm, and LSAdmin.

The User Role Matrix displays a grid of the Roles assigned to each user. Clicking on any X allows you to drill to User or Role assignments

Fields:

- User ID
- Full Name
- Role ID

Role Reports

Role Security Class

Server: LSF_PROD | Profile: APS

Expand Groups Collapse Groups Clear Filters Show/Hide Columns 206 records

Role	Role Description	Security Class	Security Class Description
PortalBookmarkAdmin...	PortalBookmarkAdminRole	1AllPrograms	1AllPrograms
ONLYVACDataEntry	ONLY ACDataEntry Class	ACDataEntry	Activity Management Data Entry
CU01InheritedHR11	CU01 Inherited from HR11 test	LEVELS	
CU01InheritedHR11	CU01 Inherited from HR11 test	CU200ACD	Only ACD on CU200
AllAccessRole	AllAccessRole	ABRMAccess	All Resource Management Access
AllAccessRole	AllAccessRole	Batch	Batch user access to GEN
AllAccessRole	AllAccessRole	ACBudgets	Activity Management Budget Processing
AllAccessRole	AllAccessRole	ACCapitalization	Activity Capitalization 1
AllAccessRole	AllAccessRole	PRUpdatePrograms	PR Update Programs
AllAccessRole	AllAccessRole	AllAccess	AllAccess
AllAccessRole	AllAccessRole	ABGENAccess	All Access Security Class For GEN
AllAccessRole	AllAccessRole	ACTransaction	Activity Management Transaction Entry, Posting
ACAccountant	ACAcc Description that is long	DataAreaAccess	
ACAccountant	ACAcc Description that is long	AMAnalysis	Asset Management Analysis
ACAccountant	ACAcc Description that is long	ACSetup	Activity Management Setup
ACAccountant	ACAcc Description that is long	ACRates	AC BR Billing Rates And Tables
ACAccountant	ACAcc Description that is long	ACAnalysis	Activity Management Analyst
ACAccountant	ACAcc Description that is long	ACDataEntry	Activity Management Data Entry
ACAccountant	ACAcc Description that is long	ACBurdens	Activity Management Burdens
ACAccountant	ACAcc Description that is long	ACBudgets	Activity Management Budget Processing
ACAccountant	ACAcc Description that is long	AMPProcessing	Asset Management Processing
ACAccountant	ACAcc Description that is long	ACDatamart	Activity Management Datamart Setup
ZDaveNone	ZDaveNone	InheritedLVL2	Inherited Child
1TestRole-withdash	1TestRole-withdash	InheritedLVL2	Inherited Child
ManagerRole		STEST	SmokeTest Class
ManagerRole		MSS	Manager Self Service
ManagerRole		ESS	Employee Self Service

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The Role Security Classes report displays the Security Classes assigned to each Role.

Fields:

- Role ID
- Role Description
- Security Class ID
- Security Class Description

Role Security Class All Objects

Role	Role Description	Security Class	Security Class Description	Type	Object	Form Description	Rule
ACAccountant	ACAcc Description th...	ACAnalysis	Activity Managemen...	FLD	AC00.15_\$AGP-CALE...		'ALL_ACCESS'
ACAccountant	ACAcc Description th...	ACAnalysis	Activity Managemen...	FLD	AC00.15_\$AGP-CHG-...		'ALL_ACCESS'
ACAccountant	ACAcc Description th...	ACAnalysis	Activity Managemen...	FLD	AC00.15_\$AGP-CUR...		'ALL_ACCESS'
ACAccountant	ACAcc Description th...	ACAnalysis	Activity Managemen...	FLD	AC00.15_\$AGP-END...		'ALL_ACCESS'
ACAccountant	ACAcc Description th...	ACAnalysis	Activity Managemen...	FLD	AC00.15_\$AGP-INV...		'ALL_ACCESS'
ACAccountant	ACAcc Description th...	ACAnalysis	Activity Managemen...	HDN	AC00.15_\$AGP-OBJ-ID		'ALL_ACCESS'
ACAccountant	ACAcc Description th...	ACAnalysis	Activity Managemen...	FLD	AC00.15_\$AGP-OUT...		'ALL_ACCESS'
ACAccountant	ACAcc Description th...	ACAnalysis	Activity Managemen...	FLD	AC00.15_\$AGP-OUT...		'ALL_ACCESS'
ACAccountant	ACAcc Description th...	ACAnalysis	Activity Managemen...	FLD	AC00.15_\$AGP-SECU...		'ALL_ACCESS'
ACAccountant	ACAcc Description th...	ACAnalysis	Activity Managemen...	FLD	AC00.15_\$AGP-STRU...		'ALL_ACCESS'
ACAccountant	ACAcc Description th...	ACAnalysis	Activity Managemen...	TAB	AC00.15_\$BASIC-TAB		'ALL_ACCESS'
ACAccountant	ACAcc Description th...	ACAnalysis	Activity Managemen...	FLD	AC00.15_\$CDH-DESC...		'ALL_ACCESS'
ACAccountant	ACAcc Description th...	ACAnalysis	Activity Managemen...	HDN	AC00.15_\$CDH-NBR-...		'ALL_ACCESS'
ACAccountant	ACAcc Description th...	ACAnalysis	Activity Managemen...	FLD	AC00.15_\$CUC-DESC...		'ALL_ACCESS'
ACAccountant	ACAcc Description th...	ACAnalysis	Activity Managemen...	HDN	AC00.15_\$FISCAL-YE...		'ALL_ACCESS'
ACAccountant	ACAcc Description th...	ACAnalysis	Activity Managemen...	FLD	AC00.15_\$PERFORM...		'ALL_ACCESS'
ACAccountant	ACAcc Description th...	ACAnalysis	Activity Managemen...	FLD	AC00.15_\$SRE-DESC...		'ALL_ACCESS'
ACAccountant	ACAcc Description th...	ACAnalysis	Activity Managemen...	TKN	AC00.2	Calendar	'ALL_ACCESS'
ACAccountant	ACAcc Description th...	ACAnalysis	Activity Managemen...	TKN	AC02.1	Status	'C,L,r,-'
ACAccountant	ACAcc Description th...	ACAnalysis	Activity Managemen...	TKN	AC03.1	Resource	'Y'
ACAccountant	ACAcc Description th...	ACAnalysis	Activity Managemen...	TKN	AC03.2	AC Person Assignment	'Y'
ACAccountant	ACAcc Description th...	ACAnalysis	Activity Managemen...	TKN	AC03.3	HR Employee Assignment	'Y'
ACAccountant	ACAcc Description th...	ACAnalysis	Activity Managemen...	TKN	AC03.4	Vendor Assignment	'Y'
ACAccountant	ACAcc Description th...	ACAnalysis	Activity Managemen...	TKN	AC03.5	Asset Assignment	'Y'
ACAccountant	ACAcc Description th...	ACAnalysis	Activity Managemen...	TKN	AC03.6	Equipment Assignment	'Y'
ACAccountant	ACAcc Description th...	ACAnalysis	Activity Managemen...	TKN	AC03.7	Role Assignment	'Y'
ACAccountant	ACAcc Description th...	ACAnalysis	Activity Managemen...	TKN	AC03.8	Roles	'Y'

The Role Security Classes All Objects report displays the current security assignments and rules for each object.

Objects included:

CAT, DTL, ELG, ELM, FLD, HDN, PDL, PGM, RMO, RPT, TAB, TBL, TFL, TKN, TYP

Fields:

- Role ID
- Role Description
- Security Class ID
- Security Class Description
- Type
- Object
- Object Description
- Rule

Role Security Class Element Group

Role	Role Description	Security Class	Security Class Description	Element Group	Rule
ACAccountant	ACAcc Description th...	ACAnalysis	Activity Management Analyst	ELGS_SPROCLEVEL	'ALL_ACCESS'
ACAssetClerk		ACAnalysis	Activity Management Analyst	ELGS_SPROCLEVEL	'ALL_ACCESS'
ACDataEntry		ACAnalysis	Activity Management Analyst	ELGS_SPROCLEVEL	'ALL_ACCESS'
APSuper		APProcessing	Accounts Payable Processing Screens	ELGS_SHREMP	'LA,M,D'
EmployeeRole		ESS	Employee Self Service	ELGS_SCOMP_EMPLOYEE	if(user.getCompany())=ltrim(COMPANY)&&user.getEmployeeid()...
EntryClerk		APProcessing	Accounts Payable Processing Screens	ELGS_SHREMP	'LA,M,D'
FinSup		ACAnalysis	Activity Management Analyst	ELGS_SPROCLEVEL	'ALL_ACCESS'
ManagerRole		ESS	Employee Self Service	ELGS_SCOMP_EMPLOYEE	if(user.getCompany())=ltrim(COMPANY)&&user.getEmployeeid()...

The Role Security Classes Element Group report displays the current security assignments and rules for each Element Group.

Fields:

- Role ID
- Role Description
- Security Class ID
- Security Class Description
- Element Group
- Rule

Role Security Class Form

Role	Role Description	Security Class	Security Class Description	Form	Form Description	Available Fc	Rule
ACAccountant	ACAcc Description that is long	ACAnalysis	Activity Managemen...	AC02.1	Status	+,-,A,C,I	'C,I,+,-'
ACAccountant	ACAcc Description that is long	ACAnalysis	Activity Managemen...	AC03.1	Resource	A,C,D,I,N,P	'I'
ACAccountant	ACAcc Description that is long	ACAnalysis	Activity Managemen...	AC03.2	AC Person Assignment	+,-,A,C,I,N,P	'I'
ACAccountant	ACAcc Description that is long	ACAnalysis	Activity Managemen...	AC03.3	HR Employee Assignment	+,-,A,C,I,N,P	'I'
ACAccountant	ACAcc Description that is long	ACAnalysis	Activity Managemen...	AC03.4	Vendor Assignment	+,-,A,C,I,N,P	'I'
ACAccountant	ACAcc Description that is long	ACAnalysis	Activity Managemen...	AC03.5	Asset Assignment	+,-,A,C,I,N,P	'I'
ACAccountant	ACAcc Description that is long	ACAnalysis	Activity Managemen...	AC03.6	Equipment Assignment	+,-,A,C,I,N,P	'I'
ACAccountant	ACAcc Description that is long	ACAnalysis	Activity Managemen...	AC03.7	Role Assignment	+,-,A,C,D,I,N,P	'I'
ACAccountant	ACAcc Description that is long	ACAnalysis	Activity Managemen...	AC03.8	Roles	+,-,A,C,I	'I'
ACAccountant	ACAcc Description that is long	ACAnalysis	Activity Managemen...	AC03.9	Resource Account	C,I	'I'
ACAccountant	ACAcc Description that is long	ACAnalysis	Activity Managemen...	AC04.1	GL Code	+,-,A,C,I	'I'
ACAccountant	ACAcc Description that is long	ACAnalysis	Activity Managemen...	AC05.1	Account Categories	NO FC	'I'
ACAccountant	ACAcc Description that is long	ACAnalysis	Activity Managemen...	AC06.1	Override Account Categories	+,-,C,I,N,P	'ALL_ACCESS'
ACAccountant	ACAcc Description that is long	ACAnalysis	Activity Managemen...	AC06.2	Override Mass Add/Change	A,C,I	'I'
ACAccountant	ACAcc Description that is long	ACAnalysis	Activity Managemen...	AC07.1	Account Assignment	+,-,A,C,I,N,P	var zz=new mklUsrDateObj[user.getAttribute('UTZOFF...'
ACAccountant	ACAcc Description that is long	ACAnalysis	Activity Managemen...	AC08.1	Category Structure	+,-,A,C,I,N,P,X	'I'
ACAccountant	ACAcc Description that is long	ACAnalysis	Activity Managemen...	AC08.2	Define Category Structure	A,C,D,I,N,P	'I'
ACAccountant	ACAcc Description that is long	ACAnalysis	Activity Managemen...	AC10.1	Activity	A,C,D,I,N,P	'ALL_ACCESS'
ACAccountant	ACAcc Description that is long	ACAnalysis	Activity Managemen...	AC10.2	Location Assignment	A,C,D,I,N,P	'ALL_ACCESS'
ACAccountant	ACAcc Description that is long	ACAnalysis	Activity Managemen...	AC10.3	Activity Asset	A,C,D,I,N,P	'ALL_ACCESS'
ACAccountant	ACAcc Description that is long	ACAnalysis	Activity Managemen...	AC10.4	Location	A,C,D,I,N,P	'ALL_ACCESS'
ACAccountant	ACAcc Description that is long	ACAnalysis	Activity Managemen...	AC10.5	Mass Activity Move	A,D,I,N,P	'ALL_ACCESS'
ACAccountant	ACAcc Description that is long	ACAnalysis	Activity Managemen...	AC10.6	Activity Period of Performance	+,-,A,C,I,L,N,P	'ALL_ACCESS'
ACAccountant	ACAcc Description that is long	ACAnalysis	Activity Managemen...	AC10.7	Period of Performance Template	+,-,A,C,D,I,N,P	'ALL_ACCESS'
ACAccountant	ACAcc Description that is long	ACAnalysis	Activity Managemen...	AC11.1	Copy Activities	+,-,A,C,D,I,N,P	'ALL_ACCESS'
ACAccountant	ACAcc Description that is long	ACAnalysis	Activity Managemen...	AC11.2	More	A,C	'ALL_ACCESS'
ACAccountant	ACAcc Description that is long	ACAnalysis	Activity Managemen...	AC13.1	Activity Attributes	+,-,A,C,I,N,P	'I,N,P,+,-'

The Role Security Classes Form report displays the current security assignments and rule for each form.

Fields:

- Role ID
- Role Description
- Security Class ID
- Security Class Description
- Form ID
- Form Description
- Available FC
- Rule

Role Security Class Counts

The screenshot shows a web browser window with the Kinsey Reporting Portal. The page title is "Role - Security Class Counts". The server information is "Server: LSF_PROD | Profile: APS". There are buttons for "Expand Groups", "Collapse Groups", "Clear Filters", and "Show/Hide Columns". The report displays 44 records in a table with columns for Role, Role Description, and Count. The roles listed include EntryClerk, WHWarehouseClerk, VendorRole, ACAssetClerk, ACAssetManager, ACBRJobScheduler, ACDataEntry, ACExpert, SmartReconRole, APInquiry, ApplicantRole, APSuper, SmartReconAdminRole, BRBiller, BRContractAdministra..., BRExpert, BRReportingAdminist..., BRRevenueAnalyst, RSSRequester, CustomerRole, EmployeeRole, RQRequester, FinancialRole, FinSup, GLAccountant, and GLReportWriter.

Role	Role Description	Count
EntryClerk		5
WHWarehouseClerk		2
VendorRole		3
ACAssetClerk		1
ACAssetClerk		6
ACAssetManager		2
ACBRJobScheduler		2
ACDataEntry		3
ACExpert		15
SmartReconRole		3
APInquiry		2
ApplicantRole		3
APSuper		3
SmartReconAdminRole		5
BRBiller		2
BRContractAdministra...		4
BRExpert		8
BRReportingAdminist...		4
BRRevenueAnalyst		2
RSSRequester		4
CustomerRole		4
EmployeeRole		5
RQRequester		2
FinancialRole		3
FinSup		19
GLAccountant		5
GLReportWriter		2

The Role Security Classes Counts report displays the number of Security Classes currently assigned to a Role.

Fields:

- Role ID
- Role Description
- Count

Role Security Class Matrix

Role	All programs	All allocations	All analysis 1s	All analysis	All balance sheet	All advanced	All job scheduler	All budget to	All budgets	All burdens	All capitalization	All diabetics	All entry	All format	All grants	All resource	All setup	All transaction	All transpinq	All access	All accesses	All success	All analysis	All processing	All setup	All analysis	All cash	All mail check	All maintenance	All pills	All processing	All setup	All batch	All briefs	All reports	All setup	All bookmark	All bill process	
1TestRole-withdash																																							
2DaveNone																																							
ACAccountant			X						X	X			X	X	X								X	X															
ACAssetClerk			X															X	X					X	X														
ACAssetManager																		X							X	X													
ACBRJobScheduler							X																																
ACDataEntry			X	X																																			
ACExpert		X	X	X	X		X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X		
AllAccessRole									X																														
APDataEntry																																							
APInquiry																																							
APManager																																							
ApplicantRole																											X												
APSuper																																							
ARSuper																																							
BRBillier																																							X
BRContractAdministra...																																							
BRExpert																																							X
BRReportngAdminist...																																							X

The Role Security Class Matrix displays a grid of the Security Classes assigned to each Role. Clicking on any X allows you to drill to Role or Security Class assignments

Fields:

- Role
- Security Class Assignments

Role User Counts

The screenshot shows a web browser window displaying the 'Role - User Counts' report. The browser address bar shows the URL: esbusrvr3050/KX_L5ReportingPortal/filters.htm?SERVERID=L5F_PROD&PROFILE=APS&ID=140. The report header includes the Kinsey logo, the title 'Role - User Counts', and server information: 'Server: L5F_PROD | Profile: APS'. There are buttons for 'Expand Groups', 'Collapse Groups', 'Clear Filters', and 'Show/Hide Columns'. A 'Show Search Criteria' link is also present. The report displays 60 records. The table has three columns: 'Role', 'Role Description', and 'User_count'. The data is as follows:

Role	Role Description	User_count
BRRevenueAnalyst		1
hrclerical		2
ACBRJobScheduler		1
ACDataEntry		4
ACExpert		4
GLReportWriter		1
APIquiry		5
ApplicantRole		2
HRDirector		3
APSuper		1
RQRequester		2
HRGeneralist		1
POPurchasingManager		1
BRBillier		2
BRContractAdministra...		1
BRExpert		1
BRReportingAdminist...		3
ACAssetManager		2
GLAccountant		1
ACAssetClerk		3
FinSup		2

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The Role User Counts report displays the number of Users currently assigned to a Role.

Fields:

- Role ID
- Role Description
- Count

Security Class Reports

Forms Per Security Class

Server: LSF_PROD | Profile: APS

Expand Groups Collapse Groups Clear Filters Show/Hide Columns 139 records

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

Security Class	Security Class Description	Count
ACAllocatelnq	ACAllocatelnq	9
ACAllocations		15
ACAllocationsView		4
ACAllocInq	ACAllocInq	9
ACAnalysis	Activity Management Analyst	130
ACAnalysis IO	ACAnalysis Inq. Only	128
ACBalanceRptInq	Activity Management Balance Reports, Inquiries	51
ACBRAdvanced	AC BR Advanced Processing	25
ACBudget IO	AC Budgets Inq Only	10
ACBudgets	Activity Management Budget Processing	10
ACBurdens	Activity Management Burdens	9
ACCapitalization	Activity Capitalization 1	29
ACDataBasics	Activity Management Databasics Processing	10
ACDataEntry	Activity Management Data Entry	45
ACDatamart	Activity Management Datamart Setup	1
ACLaw		2
ACLawRO		2
ACRates	AC BR Billing Rates And Tables	2
ACResource	AC Resources, Roles, Assignment Rates	25
ACSetup	Activity Management Setup	22
ACTransaction	Activity Management Transaction Entry, Posting	5

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The Forms per Security Classes provides a quick view of the number of forms assigned to each Security Class.

Fields:

- Security Class ID
- Security Class Description
- Count

Security Class All Objects

Security Class	Security Class Description	Object	Form Description	Type	Rule
HRFiles	HR Files	PWTITLE	HR Report Writer Title	TBL	'ALL_ACCESS'
HRFiles	HR Files	PATHFIND	Employee Report Writer Paths	TBL	'ALL_ACCESS'
HRFiles	HR Files	HRIADIM	Not Available	TBL	'ALL_ACCESS'
HRFiles	HR Files	PAEMPPPOS	Employee Multiple Pos. Jobs	TBL	'ALL_ACCESS'
HRFiles	HR Files	HRPOSFLDS	Position User Fields	TBL	'ALL_ACCESS'
HRFiles	HR Files	HRPOSVAL	Position User Field Values	TBL	'ALL_ACCESS'
HRFiles	HR Files	PWSELECT	HR Writer Selection Criteria	TBL	'ALL_ACCESS'
HRFiles	HR Files	HRDEBEN	Dependent Benefits	TBL	'ALL_ACCESS'
HRFiles	HR Files	FAMSTSHIST	Not Available	TBL	'ALL_ACCESS'
HRFiles	HR Files	EMPICKLST	Not Available	TBL	'ALL_ACCESS'
HRFiles	HR Files	HRCTRYCODE	Not Available	TBL	'ALL_ACCESS'
HRFiles	HR Files	PWCOMPUTE	HR Writer Compute Statements	TBL	'ALL_ACCESS'
HRFiles	HR Files	PSSELECT	Emp Group Selection Criteria	TBL	'ALL_ACCESS'
HRFiles	HR Files	PRRATEHIST	Employee Rate History	TBL	'ALL_ACCESS'
HRFiles	HR Files	PRPROCGRP	Payroll Process Group	TBL	'ALL_ACCESS'
HRFiles	HR Files	PRSAGHEAD	Step & Grade Schedule Header	TBL	'ALL_ACCESS'
HRFiles	HR Files	HRHISTORY	HR History	TBL	'ALL_ACCESS'
HRFiles	HR Files	HRSECLEV	Employee Security Level	TBL	'ALL_ACCESS'
HRFiles	HR Files	HRUSERFLDS	HR User Fields	TBL	'ALL_ACCESS'
HRFiles	HR Files	PASCRTY	Data Item Attribute Parameters	TBL	'ALL_ACCESS'
HRFiles	HR Files	PCODES	Human Resource Code	TBL	'ALL_ACCESS'
HRFiles	HR Files	HRCORRESP	Not Available	TBL	'ALL_ACCESS'
HRFiles	HR Files	PCODESTYPE	Not Available	TBL	'ALL_ACCESS'
HRFiles	HR Files	SYSRULES	Not Available	TBL	'ALL_ACCESS'
HRFiles	HR Files	HRCONTNBR	Not Available	TBL	'ALL_ACCESS'
HRFiles	HR Files	PWAUTHOR	HR Report Writer Author	TBL	'ALL_ACCESS'
HRFiles	HR Files	HISTERR	Not Available	TBL	'ALL_ACCESS'

The Security Classes All Objects report displays the current security assignments and rules for each object.

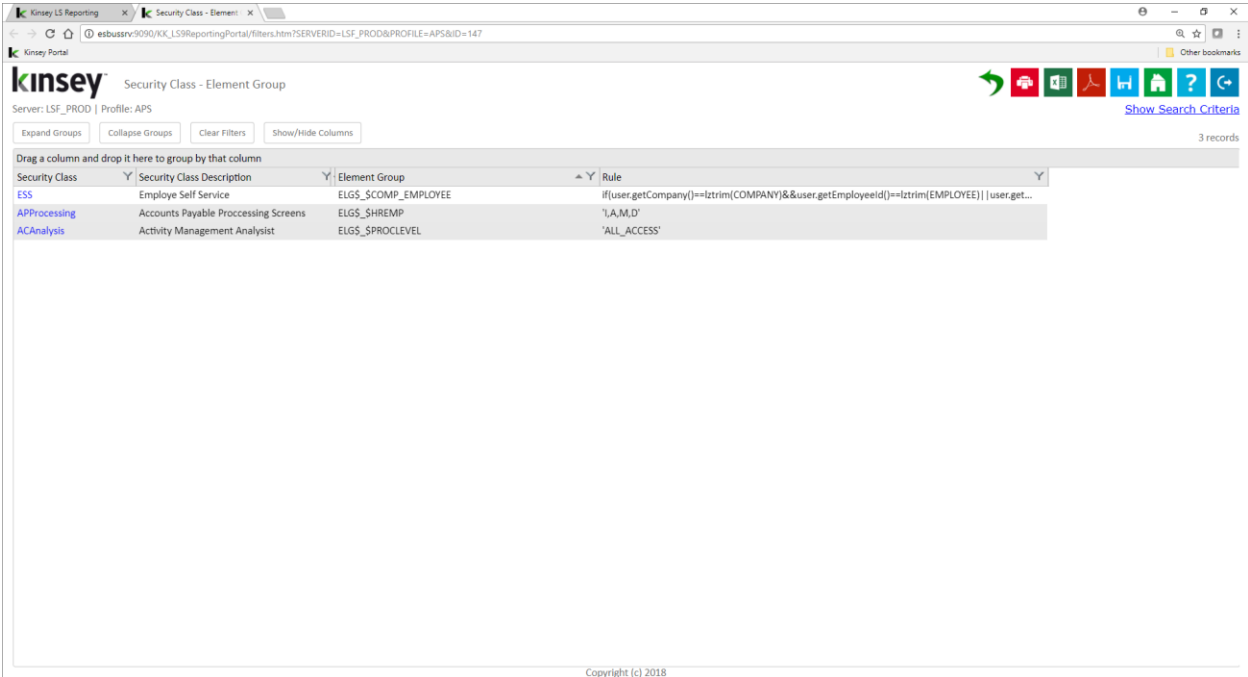
Objects included:

CAT, DTL, ELG, ELM, FLD, HDN, PDL, PGM, RMO, RPT, TAB, TBL, TFL, TKN, TYP

Fields:

- Security Class ID
- Security Class Description
- Type
- Object
- Object Description
- Rule

Security Class Element Group



The Security Classes Element Group report displays the current security assignments and rules for each Element Group.

Fields:

- Security Class ID
- Security Class Description
- Element Group
- Rule

Security Class Form

Role	Role Description	Security Class	Security Class Description	Form	Form Description	Available Fc	Rule
ACAccountant	ACAcc Description that is long	ACAnalysis	Activity Managemen...	AC02.1	Status	+,-,A,C,I	'C,I,+,-'
ACAccountant	ACAcc Description that is long	ACAnalysis	Activity Managemen...	AC03.1	Resource	A,C,D,I,N,P	'I'
ACAccountant	ACAcc Description that is long	ACAnalysis	Activity Managemen...	AC03.2	AC Person Assignment	+,-,A,C,I,N,P	'I'
ACAccountant	ACAcc Description that is long	ACAnalysis	Activity Managemen...	AC03.3	HR Employee Assignment	+,-,A,C,I,N,P	'I'
ACAccountant	ACAcc Description that is long	ACAnalysis	Activity Managemen...	AC03.4	Vendor Assignment	+,-,A,C,I,N,P	'I'
ACAccountant	ACAcc Description that is long	ACAnalysis	Activity Managemen...	AC03.5	Asset Assignment	+,-,A,C,I,N,P	'I'
ACAccountant	ACAcc Description that is long	ACAnalysis	Activity Managemen...	AC03.6	Equipment Assignment	+,-,A,C,I,N,P	'I'
ACAccountant	ACAcc Description that is long	ACAnalysis	Activity Managemen...	AC03.7	Role Assignment	+,-,A,C,D,I,N,P	'I'
ACAccountant	ACAcc Description that is long	ACAnalysis	Activity Managemen...	AC03.8	Roles	+,-,A,C,I	'I'
ACAccountant	ACAcc Description that is long	ACAnalysis	Activity Managemen...	AC03.9	Resource Account	C,I	'I'
ACAccountant	ACAcc Description that is long	ACAnalysis	Activity Managemen...	AC04.1	GL Code	+,-,A,C,I	'I'
ACAccountant	ACAcc Description that is long	ACAnalysis	Activity Managemen...	AC05.1	Account Categories	NO FC	'I'
ACAccountant	ACAcc Description that is long	ACAnalysis	Activity Managemen...	AC06.1	Override Account Categories	+,-,C,I,N,P	'ALL_ACCESS'
ACAccountant	ACAcc Description that is long	ACAnalysis	Activity Managemen...	AC06.2	Override Mass Add/Change	A,C,I	'I'
ACAccountant	ACAcc Description that is long	ACAnalysis	Activity Managemen...	AC07.1	Account Assignment	+,-,A,C,I,N,P	var zz=new mtkUsrDateObj[user.getAttribute('UTZOFF...
ACAccountant	ACAcc Description that is long	ACAnalysis	Activity Managemen...	AC08.1	Category Structure	+,-,A,C,I,N,P,X	'I'
ACAccountant	ACAcc Description that is long	ACAnalysis	Activity Managemen...	AC08.2	Define Category Structure	A,C,D,I,N,P	'I'
ACAccountant	ACAcc Description that is long	ACAnalysis	Activity Managemen...	AC10.1	Activity	A,C,D,I,N,P	'ALL_ACCESS'
ACAccountant	ACAcc Description that is long	ACAnalysis	Activity Managemen...	AC10.2	Location Assignment	A,C,D,I,N,P	'ALL_ACCESS'
ACAccountant	ACAcc Description that is long	ACAnalysis	Activity Managemen...	AC10.3	Activity Asset	A,C,D,I,N,P	'ALL_ACCESS'
ACAccountant	ACAcc Description that is long	ACAnalysis	Activity Managemen...	AC10.4	Location	A,C,D,I,N,P	'ALL_ACCESS'
ACAccountant	ACAcc Description that is long	ACAnalysis	Activity Managemen...	AC10.5	Mass Activity Move	A,D,I,N,P	'ALL_ACCESS'
ACAccountant	ACAcc Description that is long	ACAnalysis	Activity Managemen...	AC10.6	Activity Period of Performance	+,-,A,C,I,L,N,P	'ALL_ACCESS'
ACAccountant	ACAcc Description that is long	ACAnalysis	Activity Managemen...	AC10.7	Period of Performance Template	+,-,A,C,D,I,N,P	'ALL_ACCESS'
ACAccountant	ACAcc Description that is long	ACAnalysis	Activity Managemen...	AC11.1	Copy Activities	+,-,A,C,D,I,N,P	'ALL_ACCESS'
ACAccountant	ACAcc Description that is long	ACAnalysis	Activity Managemen...	AC11.2	More	A,C	'ALL_ACCESS'
ACAccountant	ACAcc Description that is long	ACAnalysis	Activity Managemen...	AC13.1	Activity Attributes	+,-,A,C,I,N,P	'I,N,P,+,-'

The Security Classes Form report displays the current security assignments and rule for each form.

Fields:

- Security Class ID
- Security Class Description
- Form ID
- Form Description
- Available FC
- Rule

Security Class Object Matrix

The Security Class Object Matrix displays a grid of the Objects (Tokens, Tables, Programs, etc.) assigned to each Security Class. Clicking on a letter (A,I,O,C) allows you to drill to Security Class rule assignments

Fields:

- Security Class
- Object
- Object Type
- Object Description
- Available Function Code
- Rile Assigned

Note: The 4 letters indicate the following access to an object

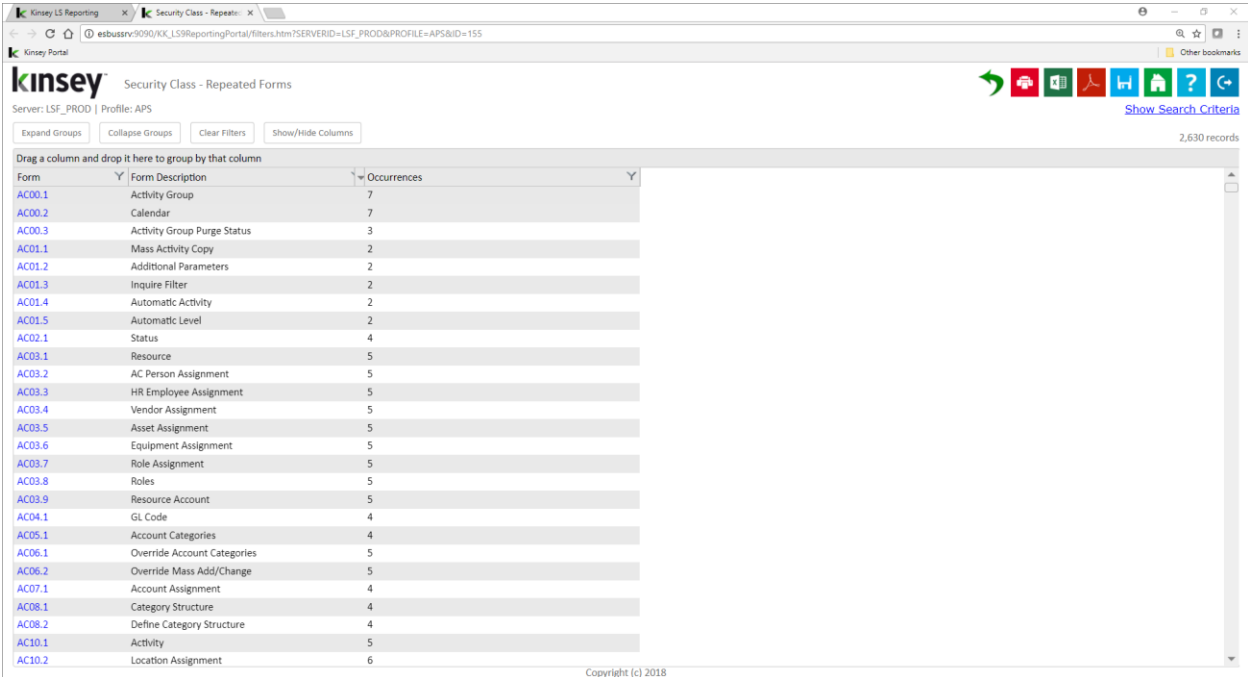
A=All Access

I=Inquiry Only

C=Conditional Logic

O=a custom Function Code combination

Security Class Repeated Forms



The screenshot shows a web browser window displaying the 'Kinsey Security Class - Repeated Forms' report. The report header includes the Kinsey logo, server information (LSF_PROD | Profile: APS), and navigation buttons (Expand Groups, Collapse Groups, Clear Filters, Show/Hide Columns). A toolbar with various icons is visible in the top right. The main content is a table with 2,630 records. The table has three columns: 'Form' (Form ID), 'Form Description', and 'Occurrences'. The data is sorted by Occurrences in descending order.

Form	Form Description	Occurrences
AC00.1	Activity Group	7
AC00.2	Calendar	7
AC00.3	Activity Group Purge Status	3
AC01.1	Mass Activity Copy	2
AC01.2	Additional Parameters	2
AC01.3	Inquire Filter	2
AC01.4	Automatic Activity	2
AC01.5	Automatic Level	2
AC02.1	Status	4
AC03.1	Resource	5
AC03.2	AC Person Assignment	5
AC03.3	HR Employee Assignment	5
AC03.4	Vendor Assignment	5
AC03.5	Asset Assignment	5
AC03.6	Equipment Assignment	5
AC03.7	Role Assignment	5
AC03.8	Roles	5
AC03.9	Resource Account	5
AC04.1	GL Code	4
AC05.1	Account Categories	4
AC06.1	Override Account Categories	5
AC06.2	Override Mass Add/Change	5
AC07.1	Account Assignment	4
AC08.1	Category Structure	4
AC08.2	Define Category Structure	4
AC10.1	Activity	5
AC10.2	Location Assignment	6

The Security Classes Repeated Forms report displays a count for the number of Security Classes a form is assigned to.

Fields:

- Form ID
- Form Description
- Occurrences

Security Class Repeated Tables

The screenshot shows a web browser window displaying the Kinsey L5 Reporting portal. The page title is "Security Class - Repeated Tables". The server information is "Server: LSF_PROD | Profile: APS". There are buttons for "Expand Groups", "Collapse Groups", "Clear Filters", and "Show/Hide Columns". A "Drag a column and drop it here to group by that column" instruction is visible above the table. The table contains 30 rows of data. At the bottom right of the table area, it says "507 records".

Table	Table Description	Occurrences
ACACCTCAT	Activity Account Categories	3
ACACCTCATX	Account Category Detail	2
ACACTGRP	Activity Group	4
ACACTIVITY	Activity	5
ACBUDDL	Activity Budget	3
ACCAL	Activity Calendar	2
ACCALX	Activity Calendar Detail	2
ACCATGRP	Account Category Group	2
ACCONSOL	Activity Consolidation	2
ACCONSOLX		2
ACCRSCHED	Activity Accrual Schedule	3
ACLEVEL		2
ACMASTER	Activity Master	2
ACMASTERX		2
ACMYFAVS		2
ACTRLIMIT	Accrual Transaction Limit	3
ACTSTRUC	Account Structure	2
AMASSET	Asset	6
AMASTBOOK	Asset Book	2
AMASTITEM	Asset Item	2
AMTRANS	Asset Transaction	2
APCOMPANY	Accounts Payable Company	5
APCVENMAST	Vendor Conversion	2
APDISTRHDR	Distribution Code Header	2
APINVOICE	Accounts Payable Invoice	8
APPAYMENT	Invoice Payment	3
APPROBHIST	Applicant Job History	5

The Security Classes Repeated Tables report displays a count for the number of Security Classes a table is assigned to.

Fields:

- Table ID
- Table Description
- Occurrences

Security Class Table

Security Class	Security Class Description	Table	Table Desc	Rule
ACAnalysis	Activity Management Analyst	GLMASTER	General Ledger Account Master	'I'
ACAnalysis	Activity Management Analyst	CUCODES	Currency Codes	'LA,M'
ACAnalysis	Activity Management Analyst	APIINVOICE	Accounts Payable Invoice	'I'
ACAnalysis	Activity Management Analyst	AMASSET	Asset	'I'
ACAnalysis IO	ACAnalysis Inq. Only	CUCODES	Currency Codes	'I'
ACAnalysis IO	ACAnalysis Inq. Only	GLMASTER	General Ledger Account Master	'I'
ACAnalysis IO	ACAnalysis Inq. Only	APIINVOICE	Accounts Payable Invoice	'I'
ACAnalysis IO	ACAnalysis Inq. Only	AMASSET	Asset	'I'
ACDataEntry	Activity Management Data Entry	APIINVOICE	Accounts Payable Invoice	'I'
ACDataEntry	Activity Management Data Entry	GLMASTER	General Ledger Account Master	'I'
ACDataEntry	Activity Management Data Entry	AMASSET	Asset	'I'
ACSetup	Activity Management Setup	ACHISTORY		'ALL_ACCESS'
ACSetup	Activity Management Setup	ACACTGPREL	Activity Group Relation	'ALL_ACCESS'
ACSetup	Activity Management Setup	ACACCTCATX	Account Category Detail	'ALL_ACCESS'
ACSetup	Activity Management Setup	ACACCTCAT	Activity Account Categories	'ALL_ACCESS'
ACSetup	Activity Management Setup	ACACTIVITY	Activity	'ALL_ACCESS'
ACSetup	Activity Management Setup	ACACTREL	Activity Relation	'ALL_ACCESS'
ACSetup	Activity Management Setup	ACADDASSGN	Activity Address Assignment	'ALL_ACCESS'
ACSetup	Activity Management Setup	ACADDRESS	Activity Address	'ALL_ACCESS'
ACSetup	Activity Management Setup	ACASSIGN	Activity Resource Assignment	'ALL_ACCESS'
ACSetup	Activity Management Setup	ACDBASSIGN		'ALL_ACCESS'
ACSetup	Activity Management Setup	ACAUDIT	Activity Audit	'ALL_ACCESS'
ACSetup	Activity Management Setup	ACBUDDL	Activity Budget	'ALL_ACCESS'
ACSetup	Activity Management Setup	ACCLIAMTX		'ALL_ACCESS'
ACSetup	Activity Management Setup	ACCONSOLX		'ALL_ACCESS'
ACSetup	Activity Management Setup	ACNFACTV		'ALL_ACCESS'
ACSetup	Activity Management Setup	ACNVPROF		'ALL_ACCESS'

The Security Classes Table report displays the current security assignments and rule for each table.

Fields:

- Security Class ID
- Security Class Description
- Table ID
- Table Description
- Rule

Tables Per Security Class

The screenshot shows a web browser window displaying the 'Kinsey Reporting Portal'. The page title is 'Tables Per Security Class'. The server information is 'Server: LSF_PROD | Profile: APS'. There are buttons for 'Expand Groups', 'Collapse Groups', 'Clear Filters', and 'Show/Hide Columns'. A message says 'Drag a column and drop it here to group by that column'. The table below lists 30 security classes with their descriptions and counts. The total number of records is 40.

Security Class	Security Class Description	Count
ACAnalysis	Activity Management Analyst	4
ACAnalysis IO	ACAnalysis Inq. Only	4
ACDataEntry	Activity Management Data Entry	3
ACSetup	Activity Management Setup	129
ALLGENAccess	All Access Security Class For GEN	21
AMAnalysis	Asset Management Analysis	1
APAnalysis	Accounts Payable Analysis	61
APPLSS	Applicant Self Service	17
APPLSSINQ	Test Addition Inquire	17
APProcessing	Accounts Payable Processing Screens	1
Batch	Batch user access to GEN	3
BNFiles	BN Files	76
Bookmark	Bookmark Administration	12
Controller	Controller	39
CSS	Customer Self Service	33
ESS	Employee Self Service	109
FSS	Financial Self Service	35
GLRptWRTR	GL Report Writer	18
HRFiles	HR Files	51
ICFiles	IC Files	104
InheritedLVL2	Inherited Child	1
InheritedMSTR		1
MIKE	Test	1
MikesTESTAdd	Test Addition to see in Wireshark	1
MikesTESTAddINQ	Test Addition Inquire	1
MSAddQueryDist	MS Addin Query Only - Distribution Suite	301
MSAddQueryHR	MS Addin Query Only - HR Suite	449

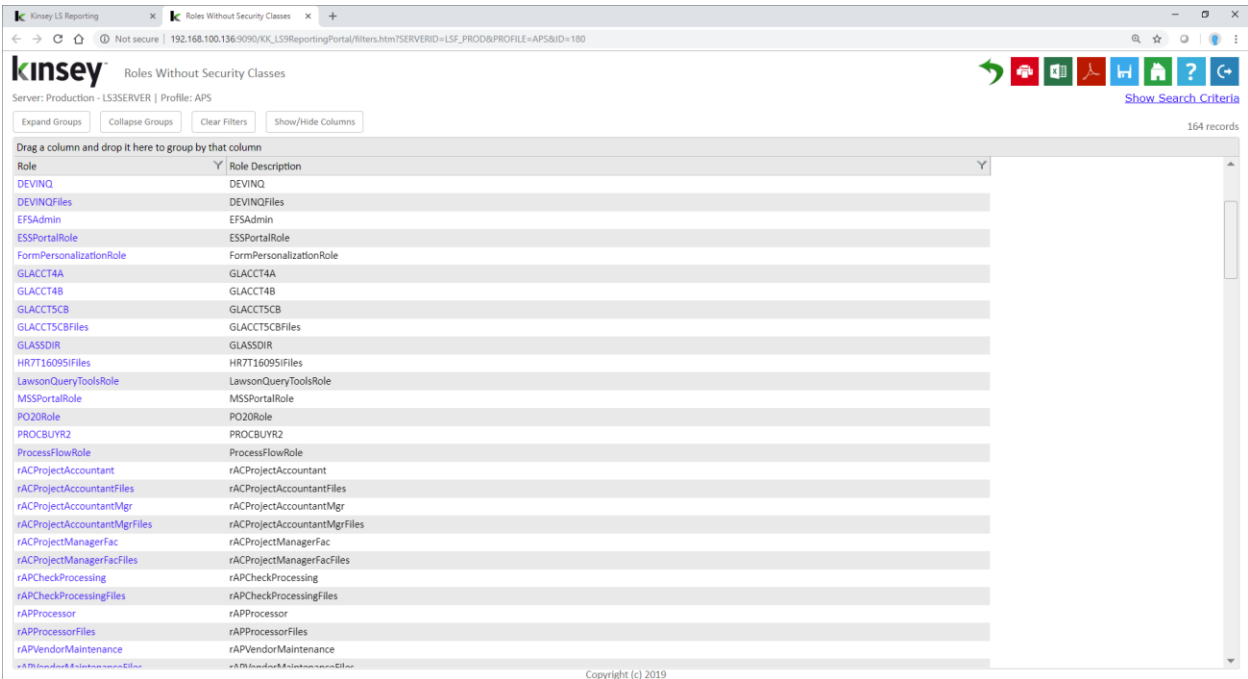
The Tables per Security Classes provides a quick view of the number of tables assigned to each Security Class.

Fields:

- Security Class ID
- Security Class Description
- Count

Unlinked Objects

Roles without Security Classes



The Roles without Security Classes identifies any Roler that does not have a Security Class assigned in Lawson Security

Fields:

- Role ID
- Role Description

Unassigned Objects

Server: LSF_PROD | Profile: APS

Expand Groups Collapse Groups Clear Filters Show/Hide Columns

2,194 records

Type	Object	Form Description	System Code
TBL	ACPMHSTHDR	Not Available	BR
TBL	ACPMHSTTAX	Not Available	BR
TBL	ACPOOLDTL	Pool Acct Unit/Activity Detail	AC
TBL	ACPOOLHDR	Allocation Pool Header	AC
TBL	ACPOPTMP	Not Available	AC
TBL	ACPOPTMPX	Not Available	AC
TBL	ACPRDPERF	Not Available	AC
TBL	ACPRMSTN	Not Available	BR
TBL	ACPRMSTNX	Not Available	BR
TBL	ACPRDADI	Not Available	BR
TBL	ACPRODACCT	Not Available	BR
TBL	ACPRODDTL	Not Available	BR
TBL	ACPRODHDR	Not Available	BR
TBL	ACPRODIV	Not Available	BR
TBL	ACPRODLST	Not Available	BR
TBL	ACPRODLSTX	Not Available	BR
TBL	ACPRODTAX	Not Available	BR
TBL	ACPRODUSER	Not Available	BR
TBL	ACPROFORMA	Not Available	BR
TBL	ACPURGE	Not Available	AC
TBL	ACREASONCD	Not Available	BR
TBL	ACRESHIST	Not Available	AC
TBL	ACRESOURCE	Activity Resource	AC
TBL	ACRESRT	Not Available	AC
TBL	ACRESRTX	Not Available	AC
TBL	ACRETAIN	Not Available	BR
TBL	ACRETAINV	Not Available	BR

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The Unassigned Objects report displays a list of the objects that have not been assigned to a Security Class.

Objects included:

CAT, DTL, ELG, ELM, FLD, HDN, PDL, PGM, RMO, RPT, TAB, TBL, TFL, TKN, TYP

Fields:

- Type
- Object
- Object Description
- System Code

Unassigned Roles

Role	Role Description
GLACCTSCBFiles	GLACCTSCBFiles
HR7T16095Files	HR7T16095Files
MSSPortalRole	MSSPortalRole
PO20Role	PO20Role
PROCBUYR2	PROCBUYR2
rACProjectAccountant	rACProjectAccountant
rACProjectAccountantMgr	rACProjectAccountantMgr
rACProjectManagerFac	rACProjectManagerFac
rAPCheckProcessing	rAPCheckProcessing
rAPCheckProcessingFiles	rAPCheckProcessingFiles
rAPProcessor	rAPProcessor
rAPProcessorFiles	rAPProcessorFiles
rAPVendorMaintenance	rAPVendorMaintenance
rAPVendorMaintenanceFiles	rAPVendorMaintenanceFiles
rARBRInvoicing	rARBRInvoicing
rARBRInvoicingFiles	rARBRInvoicingFiles
rCBCashProcessing	rCBCashProcessing
rCBCashProcessingFiles	rCBCashProcessingFiles
REQUISTNEFiles	REQUISTNEFiles
rFBFiscalBudget	rFBFiscalBudget
rFBFiscalBudgetFiles	rFBFiscalBudgetFiles
rGHCSystemInquire	rGHCSystemInquire
rGLAccountant	rGLAccountant
rGLAccountantFacilities	rGLAccountantFacilities
rGLAccountantFacilitiesFiles	rGLAccountantFacilitiesFiles
rGLAccountantFiles	rGLAccountantFiles
rGLAccountantGHP	rGLAccountantGHP

The Unassigned Roles report displays a list of Roles that have been created but not assigned to a User.

Fields:

- Role ID
- Role Description

Unassigned Security Classes

Server: LSF_PROD | Profile: APS

Expand Groups Collapse Groups Clear Filters Show/Hide Columns

5,981 records

Security Class	Security Class Description	Object	Type	Rule
APSetup	Accounts Payable Setup Screens	AP510	TKN	'ALL_ACCESS'
APSetup	Accounts Payable Setup Screens	AP02.3	TKN	'ALL_ACCESS'
APSetup	Accounts Payable Setup Screens	AP09.1	TKN	'C,I'
APSetup	Accounts Payable Setup Screens	AP210	TKN	'ALL_ACCESS'
APSetup	Accounts Payable Setup Screens	AP150	TKN	'NO_ACCESS'
APSetup	Accounts Payable Setup Screens	AP00.3	TKN	'ALL_ACCESS'
APSetup	Accounts Payable Setup Screens	AP220	TKN	'ALL_ACCESS'
APSetup	Accounts Payable Setup Screens	AP155	TKN	'ALL_ACCESS'
APSetup	Accounts Payable Setup Screens	AP00.6	TKN	'ALL_ACCESS'
APSetup	Accounts Payable Setup Screens	AP05.7	TKN	'ALL_ACCESS'
APSetup	Accounts Payable Setup Screens	AP12.1	TKN	'ALL_ACCESS'
APSetup	Accounts Payable Setup Screens	AP20	PGM	'ALL_ACCESS'
APSetup	Accounts Payable Setup Screens	AP20.1	TKN	'ALL_ACCESS'
APSetup	Accounts Payable Setup Screens	AP20.2	TKN	'ALL_ACCESS'
zzEInquiry	zzEInquiry	EE05.1	TKN	'ALL_INQUIRES'
zzEInquiry	zzEInquiry	EE05.2	TKN	'ALL_INQUIRES'
zzEInquiry	zzEInquiry	EE05.3	TKN	'ALL_INQUIRES'
zzEInquiry	zzEInquiry	EE11.1	TKN	'ALL_INQUIRES'
zzEInquiry	zzEInquiry	EE135	TKN	'ALL_INQUIRES'
zzEInquiry	zzEInquiry	EE175	TKN	'ALL_INQUIRES'
zzEInquiry	zzEInquiry	EE20.1	TKN	'ALL_INQUIRES'
zzEInquiry	zzEInquiry	EE20.2	TKN	'ALL_INQUIRES'
zzEInquiry	zzEInquiry	EE20.3	TKN	'ALL_INQUIRES'
zzEInquiry	zzEInquiry	EE20.4	TKN	'ALL_INQUIRES'
zzEInquiry	zzEInquiry	EE20.5	TKN	'ALL_INQUIRES'
zzEInquiry	zzEInquiry	EE20.6	TKN	'ALL_INQUIRES'
zzEInquiry	zzEInquiry	EE20.7	TKN	'ALL_INQUIRES'

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The Unassigned Security Class report displays a list of Security Class that have been created but not assigned to a Role.

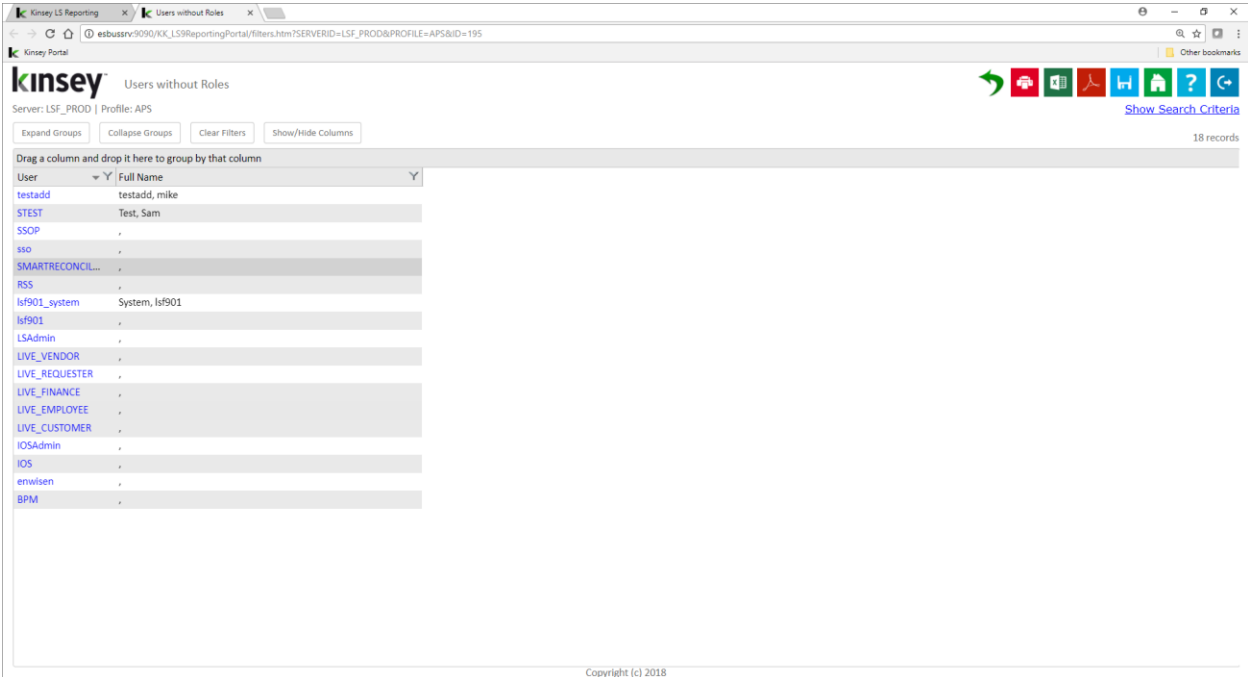
Objects included:

CAT, DTL, ELG, ELM, FLD, HDN, PDL, PGM, RMO, RPT, TAB, TBL, TFL, TKN, TYP

Fields:

- Security Class
- Security Class Description
- Object ID
- Type
- Rule

Users without Roles



The User without Roles identifies any user that does not have a role assigned in Lawson Security

Fields:

- User ID
- Full Name

HR Audit

Active User with No Employee Record

The screenshot shows a web browser window displaying the Kinsey LS Reporting portal. The page title is "User Active - no Employee Record". The server is identified as "LSF_PROD" and the profile as "APS". There are controls for "Expand Groups", "Collapse Groups", "Clear Filters", and "Show/Hide Columns". A table lists 26 records of users. The table has columns for "User", "Full Name", "Product Line", and "Check Ls".

User	Full Name	Product Line	Check Ls
awhite	White, Al	LIVE	YES
luser	User, Lawson		NO
bthomas	Thomas, Bill		YES
testadd	testadd, mike		
lsf901_system	System, lsf901		
wsuez	Suez, William		YES
isolatedsouser	SOD, Isolated	LIVE	YES
pfadmin	PFADMIN, PFADMIN		
schristian	Christan, Sammy	LIVE	YES
cbrise	Brise, Charlie		YES
lsadm	Admin, Lawson		
iso			
lsf901			
LSAdmin			
BPM			
LIVE_VENDOR			
SSOP			
LIVE_FINANCE			
RSS			
LIVE_CUSTOMER			
SMARTRECONCIL...			
IOSAdmin			
IOS			
enwisen			
LIVE_REQUESTER			
LIVE_EMPLOYEE			

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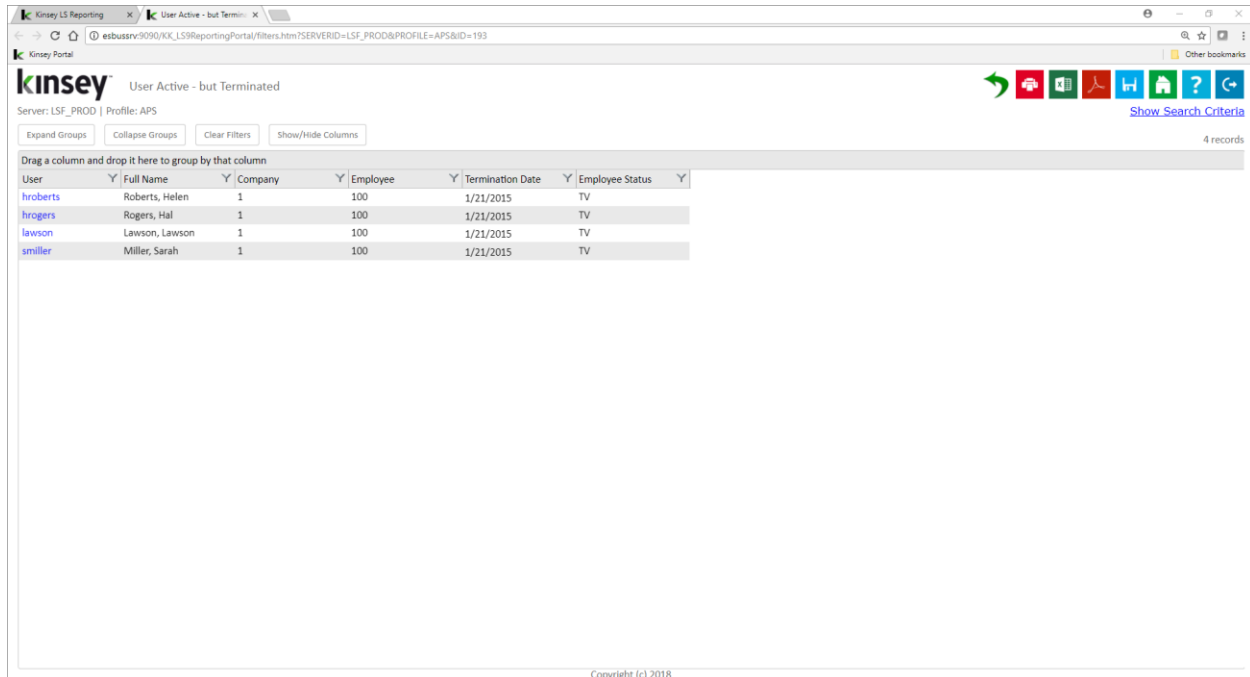
The User Active No Employee displays a list of users that have an active Lawson login but are not employees of the organization. This is determined by employee that do not have an SSOP identity in Lawson Security..

Fields:

- User ID
- Full Name
- Product Line
- Check LS

Note: Lawson HR/Payroll is required for this report.

Active User with Termination Date



The screenshot shows a web browser window displaying the Kinsey Reporting Portal. The page title is "User Active - but Terminated". The server is identified as "LSF_PROD" and the profile as "APS". There are buttons for "Expand Groups", "Collapse Groups", "Clear Filters", and "Show/Hide Columns". The table below shows 4 records of users with their termination dates.

User	Full Name	Company	Employee	Termination Date	Employee Status
hroberts	Roberts, Helen	1	100	1/21/2015	TV
hrogers	Rogers, Hal	1	100	1/21/2015	TV
lawson	Lawson, Lawson	1	100	1/21/2015	TV
smiller	Miller, Sarah	1	100	1/21/2015	TV

The Active User with Termination Date displays any user that has termination date in the EMPLOYEE table in Lawson yet still has a valid Lawson login.

Fields:

- User ID
- Full Name
- Company
- Employee ID
- Termination Date
- Employee Status

Note: Lawson HR/Payroll is required for this report.

SOD Object Violations

Type	Object	Description	Security Class	Security Class Description	Rule	Occurrences
TKN	AP20.1	Basic Invoice	APProcessing	Accounts Payable Processing Screens	ALL_ACCESS	122
TKN	AP20.2	Taxed Invoice	APProcessing	Accounts Payable Processing Screens	ALL_ACCESS	47
TKN	AM15.3	Single Activity Interface	ACCapitalization	Activity Capitalization 1	ALL_ACCESS	41
TKN	AM15.4	Combine Activity Interface	ACCapitalization	Activity Capitalization 1	ALL_ACCESS	41
TKN	AM20.1	Quick Addition	ACCapitalization	Activity Capitalization 1	ALL_ACCESS	41
TKN	AM20.2	Additions and Adjustments	ACCapitalization	Activity Capitalization 1	ALL_ACCESS	41
TKN	AM20.3	Items	ACCapitalization	Activity Capitalization 1	ALL_ACCESS	41
TKN	AM20.4	Books	ACCapitalization	Activity Capitalization 1	ALL_ACCESS	41
TKN	AC160	Asset Management Interface	ACCapitalization	Activity Capitalization 1	ALL_ACCESS	40
TKN	AM115	Mass Additions	ACCapitalization	Activity Capitalization 1	ALL_ACCESS	40
TKN	AM145	Mass Disposals	ACCapitalization	Activity Capitalization 1	ALL_ACCESS	40
TKN	AM20.5	Journal Entries	ACCapitalization	Activity Capitalization 1	ALL_ACCESS	40
TKN	AC160	Asset Management Interface	ACDataEntry	Activity Management Data Entry	ALL_ACCESS	39
TKN	AP20.3	Detail Invoice	APProcessing	Accounts Payable Processing Screens	ALL_ACCESS	36
TKN	AP20.4	Invoice Line Detail	APProcessing	Accounts Payable Processing Screens	ALL_ACCESS	36
TKN	AP20.6	Prepayment	APProcessing	Accounts Payable Processing Screens	ALL_ACCESS	36
TKN	AM115	Mass Additions	AMProcessing	Asset Management Processing	ALL_ACCESS	34
TKN	AM20.1	Quick Addition	AMAnalysis	Asset Management Analysis	ALL_ACCESS	34
TKN	AM20.1	Quick Addition	AMProcessing	Asset Management Processing	ALL_ACCESS	34
TKN	AM20.2	Additions and Adjustments	AMAnalysis	Asset Management Analysis	ALL_ACCESS	34
TKN	AM20.2	Additions and Adjustments	AMProcessing	Asset Management Processing	ALL_ACCESS	34
TKN	AM20.3	Items	AMAnalysis	Asset Management Analysis	ALL_ACCESS	34
TKN	AM20.3	Items	AMProcessing	Asset Management Processing	ALL_ACCESS	34
TKN	AM20.4	Books	AMAnalysis	Asset Management Analysis	ALL_ACCESS	34
TKN	AM20.4	Books	AMProcessing	Asset Management Processing	ALL_ACCESS	34
TKN	AM20.5	Journal Entries	AMAnalysis	Asset Management Analysis	ALL_ACCESS	34
TKN	AM20.5	Journal Entries	AMProcessing	Asset Management Processing	ALL_ACCESS	34
TKN	AM20.5	Journal Entries	AMProcessing	Asset Management Processing	ALL_ACCESS	34

The SOD Object Violations report displays the object in the security model that are cause the most SOD User violations.

Fields:

- Object Type
- Object
- Object Description
- Security Class
- Security Class Description
- Rule
- Number of Occurances

Note: Requires the Kinsey SOD Reporting application

User Group Matrix with Employee Data

The screenshot shows a web application window titled "Kinsey Reporting" with a sub-tab "User - Role Matrix". The browser address bar shows a URL with parameters like SERVERID, LSF_PROD, and PROFILE. The page header includes "Server: Production - LS3SERVER | Profile: APS" and navigation buttons for "Expand Groups", "Collapse Groups", "Clear Filters", and "Show/Hide Columns". A "Drag a column and drop it here to group by that column" instruction is present above a list of columns. The main table has 34 records and columns for "User", "Last Name", "First Name", and 28 role categories. The roles include Accountant, Account Clerk, Account Manager, Adj. Job Scheduler, Accounts Payable, Accountant, All Access Role, Agency, Application, Application Inquiry, Appuser, Arsuper, Batch Role, Batch Processor, Billing, Bronite Administrator, Broker, Broker Admin, Broker Analyst, CUI Inheritor, Desktop, Desktop Files, Deving, Deving Files, Efsadmin, Employee Role, Employee, Export Role, Financial Role, Finsup, and Form Personalization. The table contains 'X' marks indicating assignments for various users like adavis, bwhite, bthomas, cbrise, enwisen, fnelson, hroberts, hrogers, ios, iosadmin, isolated, lawson, and lsadm.

The User Group Matrix with Employee Data displays a grid of the Groups assigned to each user with additional information from the Lawson EMPLOYEE table. Clicking on any X allows you to drill to User or Group assignments

Fields:

- User ID
- Full Name
- Company
- Employee ID
- Employee Status
- Process Level
- Department
- Batch Report Dept
- Addins allowed
- Group ID

This report requires the Lawson HR application.

User Role Matrix with Employee Data

User	Last Name	First Name	Company	Employee	Employee Status	Process Level	Department	Batch Rpt Dept	Addins	Accountant	Account Clerk	Accounting	Account L	All Access Role	Agency	Application	App Inquiry	Batch Role	Benefactor Role	Benefactor Admin	Desktop Files	Efs Admin	Enty Clerk	
hroberts	Roberts	Helen	1	100	TV	CORP	1000		ALLOW															
hrogers	Rogers	Hal	1	100	TV	CORP	1000		ALLOW															
lawson	Lawson	Lawson	1	100	TV	CORP	1000		ALLOW	X		X		X										
STEST	Test	Sam	1	190	FT	20	2000		DENY															
adavis	Davis	Angie	1	105	FT	CORP	1000		DENY	X				X	X		X	X						X
smiller	Miller	Sarah	1	100	TV	CORP	1000		ALLOW		X		X	X	X			X	X					X
nelson	Nelson	Frank	1	105	FT	CORP	1000		DENY	X	X			X		X								X

The User Role Matrix with Employee Data displays a grid of the Roles assigned to each user with additional information from the Lawson EMPLOYEE table. Clicking on any X allows you to drill to User or Role assignments

Fields:

- User ID
- Full Name
- Company
- Employee ID
- Employee Status
- Process Level
- Department
- Batch Report Dept
- Addins allowed
- Role ID

This report requires the Lawson HR application.

User Access by System Code

Server: Production - LS3SERVER | Profile: APS

Expand Groups Collapse Groups Clear Filters Show/Hide Columns

7 records

User	Last Name	First Name	Company	Employee	Employee Status	Process Level	Department	Batch Rpt Dept	Addins	Accountant	AccountantK	AccountantY	AccountL	AllAccessrole	Agency	Applicantrole	Appespinquiry	Batchrole	Bestpracticeole	BusinessAdminist...	Desktopfiles	Efsadmin	Entylerk	
hroberts	Roberts	Helen	1	100	TV	CORP	1000		ALLOW															
hrogers	Rogers	Hal	1	100	TV	CORP	1000		ALLOW															
lawson	Lawson	Lawson	1	100	TV	CORP	1000		ALLOW	X		X		X										
STEST	Test	Sam	1	190	FT	20	2000		DENY															
adavis	Davis	Angie	1	105	FT	CORP	1000		DENY	X				X	X		X	X						X
smiller	Miller	Sarah	1	100	TV	CORP	1000		ALLOW			X		X	X	X		X	X					X
nelson	Nelson	Frank	1	105	FT	CORP	1000		DENY	X	X			X		X								X

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The User Access by System code is a report generally used in a Lawson audit of your system. This report shows the number of users that can access forms associated with a specific application. During an audit Lawson may validate you user count based on the number of user that can access a specific system code.

Fields:

- System Code
- Description
- User's attached

Statistics

Metadata Form Keys

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

Product Line	Form	Form Description	Key1	Key2	Key3	Key4	Key5
GEN	CMHLP		JOB-NAME (No Label)	USER-NAME (No Lab...			
GEN	UNPM1		hdrUserName (No La...				
LIVE	AC00.1	Activity Group	AGP-ACTIVITY-GRP (...				
LIVE	AC00.2	Calendar	CDD-CALENDAR-NA...	CDD-FISCAL-YEAR (Ye...			
LIVE	AC00.3	Activity Group Purge ...	AGP-ACTIVITY-GRP (...				
LIVE	AC01.1	Mass Activity Copy	CYR-RUN-GROUP (Ru...				
LIVE	AC01.4	Automatic Activity	CYR-RULE-NAME (Ru...				
LIVE	AC01.5	Automatic Level	CLR-RULE-NAME (Ru...				
LIVE	AC03.1	Resource	RSC-RESOURCE-COD...	RSC-RESOURCE-TYPE...			
LIVE	AC03.2	AC Person Assignment	AAN-ACTIVITY-GRP (...	AAN-ACTIVITY (Activ...			
LIVE	AC03.7	Role Assignment	ALE-RESOURCE-COD...	ALE-RESOURCE-TYPE...			
LIVE	AC06.1	Override Account Ca...	*AGP-ACTIVITY-GRP (...	AXX-ACTIVITY (Postin...			
LIVE	AC07.1	Account Assignment	AGA-ACCT-CATEGOR...	AGA-ACTIVITY-GRP (...	AGA-ACTIVITY (Activ...		
LIVE	AC08.1	Category Structure	SRS-STRUCTURE (Cat...	CATEGORY-TYPE (Cat...			
LIVE	AC08.2	Define Category Stru...	SRE-STRUCTURE (Cat...				
LIVE	AC08.3	Account Category De...	SRX-STRUCTURE (Cat...	SRX-SUM-ACCT-CAT (...			
LIVE	AC10.1	Activity	ACV-ACTIVITY (Activ...				
LIVE	AC10.2	Location Assignment	*AGP-ACTIVITY-GRP (...	AAS-ACTIVITY (Activ...	AAS-ADDRESS-CODE ...		
LIVE	AC10.3	Activity Asset	MCD-ACTIVITY (Activ...	MCD-ACCT-CATEGOR...			
LIVE	AC10.4	Location	ADD-ADDRESS-CODE...				
LIVE	AC10.5	Mass Activity Move	*AUD-ACTIVITY (No ...	AUD-MOVE-FR-ACTV...			
LIVE	AC10.6	Activity Period of Per...	PFM-ACTIVITY-GRP (...				
LIVE	AC10.7	Period of Performan...	TMP-TEMPLATE (POP...				
LIVE	AC105	Assignment Copy	JOB-NAME (Job Name)	USER-NAME (User N...			
LIVE	AC10R	Structure Recreantra	JOB-NAME (Job Name)	JSEB-NAME (User N...			

4,404 records

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The Metadata Form Keys report displays the forms found in Lawson and their associated keys.

Fields:

- Product Line
- Form
- Form Description
- Key 1
- Key 2
- Key 3
- Key 4
- Key 5

Metadata Forms

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

Product Line	System Code	System Code Description	Program	Form	Form Description	Available Fc
LIVE	AC	Activity Management	AC472	AC472	Bill of Activities	A,C,D,I,J,M,N,P,R,S,V
LIVE	AC	Activity Management	AC473	AC473	Profit and Loss State...	A,C,D,I,J,M,N,P,R,S,V
LIVE	AC	Activity Management	AC480	AC480	Activity Balances	A,C,D,I,J,M,N,P,R,S,V
LIVE	AC	Activity Management	AC490	AC490	Activity Reconciliation	A,C,D,I,J,M,N,P,R,S,V
LIVE	AC	Activity Management	AC493	AC493	Output Measure Ana...	A,C,D,I,J,M,N,P,R,S,V
LIVE	AC	Activity Management	AC494	AC494	Activity Accounting ...	A,C,D,I,J,M,N,P,R,S,V
LIVE	AC	Activity Management	ACS0	ACS0.1	Activity Interface Adj...	A,C,D,I,N,P
LIVE	AC	Activity Management	ACS0	ACS0.2	Performance Date In...	+,-,A,C,D,I,N,P
LIVE	AC	Activity Management	ACS00	ACS00	Activity Interface	A,C,D,I,J,M,N,P,R,S,V
LIVE	AC	Activity Management	ACS02	ACS02	Performance Date In...	A,C,D,I,J,M,N,P,R,S,V
LIVE	AC	Activity Management	ACS1	ACS1.1	Attribute Interface A...	+,-,A,C,D,I,N,P
LIVE	AC	Activity Management	ACS10	ACS10	Attribute Interface	A,C,D,I,J,M,N,P,R,S,V
LIVE	AC	Activity Management	ACS2	ACS2.1	Resource Interface A...	A,C,D,G,I,N,P
LIVE	AC	Activity Management	ACS20	ACS20	Resource Interface	A,C,D,I,J,M,N,P,R,S,V
LIVE	AC	Activity Management	ACS27	ACS27	AC to GL Budget Inte...	A,C,D,I,J,M,N,P,R,S,V
LIVE	AC	Activity Management	ACS4	ACS4.1	Transaction Interface...	A,C,D,I,N,P
LIVE	AC	Activity Management	ACS40	ACS40	Transaction Interface	A,C,D,I,J,M,N,P,R,S,V
LIVE	AC	Activity Management	ACS5	ACS5.1	Transaction Writer	+,-,A,C,D,I,N,P,X
LIVE	AC	Activity Management	ACS5	ACS5.2	Copy	C,I
LIVE	AC	Activity Management	ACS58	ACS58	Structure Interface	A,C,D,I,J,M,N,P,R,S,V
LIVE	AC	Activity Management	ACS6	ACS6.1	Setup Interface Adju...	A,C,D,I,N,P
LIVE	AC	Activity Management	ACS60	ACS60	Setup Interface	A,C,D,I,J,M,N,P,R,S,V
LIVE	AC	Activity Management	ACS8	ACS8.1	Summary Account C...	+,-,A,C,D,I,N,P
LIVE	AC	Activity Management	ACS8	ACS8.2	Detail Account Categ...	+,-,A,C,D,I,N,P

6,979 records

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The Metadata Forms report displays the forms found in Lawson and their available Function Codes.

Fields:

- Product Line
- System Code
- System Code Description
- Form
- Form Description
- Available Function Codes

Metadata Forms FC Descriptions

The screenshot shows a web browser window with the following content:

- Browser tabs: Kinsey LS Reporting, Metadata - Forms-FC Desc
- Address bar: esbussrv3090/KK_LS9ReportingPortal/filters.htm?SERVERID=LSF_PROD&PROFILE=AFS&ID=199
- Page title: Metadata - Forms-FC Desc
- Server: LSF_PROD | Profile: APS
- Buttons: Expand Groups, Collapse Groups, Clear Filters, Show/Hide Columns
- Records: 6,096 records
- Table with 4 columns: Form, Form Description, Available Fc, Fc Description

Form	Form Description	Available Fc	Fc Description
AC00.1	Activity Group	A,C,D,I,N,P	Add,Change,Delete,Inquire,Next,Previous
AC00.2	Calendar	A,C,D,I,N,P	Add,Change,Delete,Inquire,Next,Previous
AC00.3	Activity Group Purge Status	C,I,N,P	Change,Inquire,Next,Previous
AC00.4	Archive Control	+,-,C,I	PageDown,PageUp,Change,Inquire
AC01.1	Mass Activity Copy	+,-,A,C,D,F,I,M,N,P,R,...	PageDown,PageUp,Add,Change,Delete,Freeze,Inquire,Auto Name,Next,Previous,Release,Unrelease,Auto Level,Unfreeze
AC01.4	Automatic Activity	A,C,D,I	Add,Change,Delete,Inquire
AC01.5	Automatic Level	A,C,D,I	Add,Change,Delete,Inquire
AC01.6	More	C	Change
AC02.1	Status	+,-,A,C,I	PageDown,PageUp,Add,Change,Inquire
AC03.1	Resource	A,C,D,I,N,P	Add,Change,Delete,Inquire,Next,Previous
AC03.2	AC Person Assignment	+,-,A,C,I,N,P	PageDown,PageUp,Add,Change,Inquire,Next,Previous
AC03.3	HR Employee Assignment	+,-,A,C,I,N,P	PageDown,PageUp,Add,Change,Inquire,Next,Previous
AC03.4	Vendor Assignment	+,-,A,C,I,N,P	PageDown,PageUp,Add,Change,Inquire,Next,Previous
AC03.5	Asset Assignment	+,-,A,C,I,N,P	PageDown,PageUp,Add,Change,Inquire,Next,Previous
AC03.6	Equipment Assignment	+,-,A,C,I,N,P	PageDown,PageUp,Add,Change,Inquire,Next,Previous
AC03.7	Role Assignment	+,-,A,C,D,I,N,P	PageDown,PageUp,Add,Change,Delete,Inquire,Next,Previous
AC03.8	Roles	+,-,A,C,I	PageDown,PageUp,Add,Change,Inquire
AC03.9	Resource Account	C,I	Change,Inquire
AC04.1	GL Code	+,-,A,C,I	PageDown,PageUp,Add,Change,Inquire
AC05.1	Account Categories	+,-,A,C,I	PageDown,PageUp,Add,Change,Inquire
AC05.2	Account Category Group	+,-,A,C,D,I,N,P	PageDown,PageUp,Add,Change,Delete,Inquire,Next,Previous
AC05.3	Account Category Mass Addition	C,I	Change,Inquire
AC06.1	Override Account Categories	+,-,C,I,N,P	PageDown,PageUp,Change,Inquire,Next,Previous
AC06.2	Override Mass Add/Change	A,C,I	Add,Change,Inquire
AC07.1	Account Assignment	+,-,A,C,I,N,P	PageDown,PageUp,Add,Change,Delete,Inquire,Next,Previous

The Metadata Forms FC Descriptions report displays the Function Code found on each Form header Lawson.

Fields:

- Form
- Form Description
- Available Function Codes
- Function Code Descriptions

Metadata Forms Fields

Product Line	Form	Form Description	Short Name	Long Name	Field Description	Key Field	Hidden
LIVE	GL30.2	Define Zone	_f7	GLZ-ZONE	Zone	1	0
LIVE	ML40.1	Ledger Journal Entry	_f46	MLC-FISCAL-YEAR	Year,Period,System	1	0
LIVE	GL40.3	Speed Entry	_f6	GLC-FISCAL-YEAR	Year, Period, System	1	0
LIVE	ML44.1	Ledger Report Curre...	_f25	MLC-FISCAL-YEAR	Year, Period, System	1	0
LIVE	ML40.3	Ledger Speed Entry	_f7	MLC-FISCAL-YEAR	Year, Period, System	1	0
LIVE	GL40.1	Journal Entry	_f44	GLC-FISCAL-YEAR	Year, Period, SYS	1	0
LIVE	GL44.1	Report Currency Entry	_f23	GLC-FISCAL-YEAR	Year, Period, Sys	1	0
LIVE	AC21.4	Activity Budget Chan...	_f19	CHO-YEAR	Year, Period	1	0
LIVE	GL41.1	Journal Analysis	_f17	GLC-FISCAL-YEAR	Year, Period	1	0
LIVE	GL42.1	Journal Entry Log	_f4	FISCAL-YEAR	Year, Period	1	0
LIVE	GL40.8	Journal Entry	_f36	GLC-FISCAL-YEAR	Year, Period	1	0
LIVE	GL45.1	Journal Control	_f5	GLC-FISCAL-YEAR	Year, Period	1	0
LIVE	GL45.2	Additional Information	_f5	GLC-FISCAL-YEAR	Year, Period	1	0
LIVE	SL14.2	Allocation Journal Co...	_f8	SLC-FISCAL-YEAR	Year, Period	1	0
LIVE	ML42.1	Ledger Journal Entry ...	_f6	FISCAL-YEAR	Year, Period	1	0
LIVE	ML41.1	Ledger Journal Analy...	_f19	MLC-FISCAL-YEAR	Year, Period	1	0
LIVE	GL76.2	Manual Commitmen...	_f8	GCL-FISCAL-YEAR	Year, Period	1	0
LIVE	ML40.8	Ledger Journal Entry	_f38	MLC-FISCAL-YEAR	Year, Period	1	0
LIVE	ML40.6	Ledger Journal Copy	_f10	MLC-FISCAL-YEAR	Year, Period	1	0
LIVE	GL40.6	Journal Copy	_f8	GLC-FISCAL-YEAR	Year, Period	1	0
LIVE	ML40.2	Define Ledger Journal	_f22	MLC-FISCAL-YEAR	Year, Period	1	0
LIVE	ML45.1	Ledger Journal Control	_f7	MLC-FISCAL-YEAR	Year, Period	1	0
LIVE	ML45.2	Additional Information	_f7	MLC-FISCAL-YEAR	Year, Period	1	0
LIVE	GL40.2	Define Journal	_f20	GLC-FISCAL-YEAR	Year, Period	1	0
LIVE	SL14.1	Allocation Journal An	_f9	SLC-FISCAL-YEAR	Year, Period	1	0

The Metadata Forms Fields report displays the Field names found on each form in Lawson.

Fields:

- Product Line
- Form
- Form Description
- Short Name
- Long Name
- Field Description
- Key Field
- Hidden

Metadata Tables

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

Product Line	System Code	System Code Description	Table	Table Description
LIVE	AC	Activity Management	ACACCTCAT	Activity Account Categories
LIVE	AC	Activity Management	ACACCTCATX	Account Category Detail
LIVE	AC	Activity Management	ACACRESRT	
LIVE	AC	Activity Management	ACACRESRTX	
LIVE	AC	Activity Management	ACACTCOPY	
LIVE	AC	Activity Management	ACACTGPREL	Activity Group Relation
LIVE	AC	Activity Management	ACACTGRP	Activity Group
LIVE	AC	Activity Management	ACACTIVITY	Activity
LIVE	AC	Activity Management	ACACTMXVAL	Activity List Attribute Values
LIVE	AC	Activity Management	ACACTMXVDT	
LIVE	AC	Activity Management	ACACTREL	Activity Relation
LIVE	AC	Activity Management	ACACTSEG	
LIVE	AC	Activity Management	ACADDASSGN	Activity Address Assignment
LIVE	AC	Activity Management	ACADDRESS	Activity Address
LIVE	AC	Activity Management	ACALLOC	Activity Allocation
LIVE	AC	Activity Management	ACALLOGCP	Activity Allocation Group
LIVE	AC	Activity Management	ACALLOGCPX	Activity Allocation Grp Detail
LIVE	AC	Activity Management	ACALLOCK	Activity Allocation Detail
LIVE	AC	Activity Management	ACALPRDAMT	
LIVE	AC	Activity Management	ACAMCODE	Activity Asset Code
LIVE	AC	Activity Management	ACASNROLE	
LIVE	AC	Activity Management	ACASSIGN	Activity Resource Assignment
LIVE	AC	Activity Management	ACAUDIT	Activity Audit
LIVE	AC	Activity Management	ACBRDNADI	
LIVE	AC	Activity Management	ACRRMADTR	

1,995 records

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The Metadata Tables report displays the Tables found in Lawson.

Fields:

- Product Line
- System Code
- System Code Description
- Table ID
- Table Description

Metadata Table Fields

Product Line	System Code	System Code Description	Table	Table Description	Field	Field Desc
LIVE	AC	Activity Management	ACAMCODE	Activity Asset Code	INSRV-DATE	In-service Date
LIVE	AC	Activity Management	ACACCTCAT	Activity Account Cat...	ACCT-CATEGORY	Account Category
LIVE	AC	Activity Management	ACACCTCAT	Activity Account Cat...	DESCRIPTION	Account Category Description
LIVE	AC	Activity Management	ACACCTCAT	Activity Account Cat...	ES-ACCT-CAT-FL	Error Suspense Acct Category
LIVE	AC	Activity Management	ACACCTCAT	Activity Account Cat...	TIME-EXP-FLAG	Time Expense Flag
LIVE	AC	Activity Management	ACACCTCATX	Account Category De...	ACCT-CATEGORY	Account Category
LIVE	AC	Activity Management	ACACCTCATX	Account Category De...	ACTIVE-STATUS	Active Status
LIVE	AC	Activity Management	ACACCTCATX	Account Category De...	ACTIVITY	Activity
LIVE	AC	Activity Management	ACACCTCATX	Account Category De...	ACTIVITY-GRP	Activity Group
LIVE	AC	Activity Management	ACACCTCATX	Account Category De...	BILLABLE-FLAG	Billable Flag
LIVE	AC	Activity Management	ACACCTCATX	Account Category De...	CAPITAL-FLAG	Capitalization Flag
LIVE	AC	Activity Management	ACACCTCATX	Account Category De...	MARK-UP-PCT	Mark-up Percent
LIVE	AC	Activity Management	ACACCTCATX	Account Category De...	REVENUE-FLAG	Revenue Flag
LIVE	AC	Activity Management	ACACCTCATX	Account Category De...	SUM-ACCT-CAT	Summary Account Category
LIVE	AC	Activity Management	ACACRESRT		ACTIVITY	Activity
LIVE	AC	Activity Management	ACACRESRT		ACTIVITY-GRP	Activity Group
LIVE	AC	Activity Management	ACACRESRT		COMPANY	Company
LIVE	AC	Activity Management	ACACRESRT		EMPLOYEE-ASSET	Employee Asset
LIVE	AC	Activity Management	ACACRESRT		RESOURCE-CODE	Resource Code
LIVE	AC	Activity Management	ACACRESRT		RESOURCE-TYPE	Resource Type
LIVE	AC	Activity Management	ACACRESRTX		ACTIVE-FLAG	Active Flag
LIVE	AC	Activity Management	ACACRESRTX		ACTIVITY	Activity
LIVE	AC	Activity Management	ACACRESRTX		ACTIVITY-GRP	Activity Group
LIVE	AC	Activity Management	ACACRESRTX		BILL-RATE	Bill Rate
LIVE	AC	Activity Management	ACACRESRTX		COMPANY	Company

The Metadata Table Fields report displays field names for each tables Lawson.

Fields:

- Product Line
- System Code
- System Code Description
- Table ID
- Table Description
- Field ID
- Field Description

Tables Associated with Form

The screenshot shows a web browser window displaying the Kinsey Reporting Portal. The page title is "Tables associated to Forms (v10)". The server information is "Server: LSF_PROD | Profile: APS". There are buttons for "Expand Groups", "Collapse Groups", "Clear Filters", and "Show/Hide Columns". The report shows 195,771 records. The table below lists the data:

System Code	Form	Form Description	Table	Table Description
AC	AC00.1	Activity Group	ACACTGRP	Activity Group
AC	AC00.1	Activity Group	ACACTGRPAU	
AC	AC00.1	Activity Group	ACACTVTR	Activity
AC	AC00.1	Activity Group	ACADDCNTR	
AC	AC00.1	Activity Group	ACBRDNDTL	
AC	AC00.1	Activity Group	ACBUDDTL	Activity Budget
AC	AC00.1	Activity Group	ACBUHDHR	Activity Budget Header
AC	AC00.1	Activity Group	ACCAL	Activity Calendar
AC	AC00.1	Activity Group	ACCALX	Activity Calendar Detail
AC	AC00.1	Activity Group	ACCOMMIT	Activity Commitments
AC	AC00.1	Activity Group	ACGLACCT	Activity GL Accounts
AC	AC00.1	Activity Group	ACGLCODE	Activity GL Codes
AC	AC00.1	Activity Group	ACGRPMXVAL	
AC	AC00.1	Activity Group	ACHISTORY	
AC	AC00.1	Activity Group	ACOVERRIDE	
AC	AC00.1	Activity Group	ACPROPERF	
AC	AC00.1	Activity Group	ACRESHIST	
AC	AC00.1	Activity Group	ACTRANS	Activity Transaction
AC	AC00.1	Activity Group	CUTABLE	Currency Table
AC	AC00.1	Activity Group	MXLISTHDR	Attribute List Header
AC	AC00.1	Activity Group	MXLISTMBR	Attribute List
AC	AC00.1	Activity Group	MXOBJCAT	Attribute Object
AC	AC00.1	Activity Group	STRUCTURE	
AC	AC00.1	Activity Group	SYSTEMCODE	System Code
AC	AC00.1	Calendar	ACTA1	Activity Calendar

The Tables Associated with Forms report will display either every table used on a specific form or every form tied to a specific table.

Fields:

- System Code
- Form ID
- Form Description
- Table ID
- Table Description

Security Dashboard Sample Report Guide

Security Analyzer

The screenshot shows an Excel spreadsheet titled "Report: Financial Users - Thu Apr 12 12:18:27 CDT 2018". The spreadsheet has columns labeled A through K. Row 1 contains the report title. Row 2 lists roles such as *ACAccountant, ACAssetClerk, ACAssetManager, ACExpert, BBiller, BRContractAdministrator, BRReportingAdministrator, EntryClerk, GLACCT4B, GLASSDR, GLReportWhiter, rPRTTransEntry, rSystemAdminHR, *FinancialRole, *ACAccountant, APInquiry, APSetupInquiry, AllAccessRole, BatchRole, ESSPortalRole, *ACAccountant, ACAssetClerk, ACExpert, BRReportingAdministrator, BRReportingAdministrator, BatchRole, *ACAccountant, ACAssetClerk, ACExpert, DESKTOPFiles, *FinancialRole, PortalBookmarkAdminRole, HRDirector, PortalBookmarkAdminRole, RQRequester, BatchRole, *FinSup, PortalBookmarkAdminRole, ProcessFlowRole, rSubAdminRole, HRDirector, HRGeneralist, LawsonQuery, PortalBookm, ProcessFlowR, SuperAdminR.

Sys	Code	Object	Object Description	Role	Security Class	Function Codes	adavis	bthomas	fnelson	hroberts	hrogers	lawson
4	AC	AC00.1	Activity Group			A,C,D,I,N,P	ALL_ACCESS	ALL_ACCESS	ALL_ACCESS	ALL_ACCESS	ALL_ACCESS	ALL_ACCESS
17	AC	AC00.2	Calendar			A,C,D,I,N,P	ALL_ACCESS	ALL_ACCESS	ALL_ACCESS	ALL_ACCESS	ALL_ACCESS	ALL_ACCESS
29	AC	AC00.3	Activity Group Purge Status			C,I,N,P	I	ALL_ACCESS	ALL_ACCESS	ALL_ACCESS	I	I
34	AC	AC01.1	Mass Activity Copy			+,-,A,C,D,F,I,M,N,P,R,U,V,-	ALL_ACCESS	ALL_ACCESS	ALL_ACCESS	ALL_ACCESS	-	-
37	AC	AC01.2	Additional Parameters			NO FC	-	ALL_ACCESS	ALL_ACCESS	ALL_ACCESS	-	-
40	AC	AC01.3	Inquire Filter			NO FC	-	ALL_ACCESS	ALL_ACCESS	ALL_ACCESS	-	-
43	AC	AC01.4	Automatic Activity			A,C,D,I	-	ALL_ACCESS	ALL_ACCESS	ALL_ACCESS	-	-
46	AC	AC01.5	Automatic Level			A,C,D,I	-	ALL_ACCESS	ALL_ACCESS	ALL_ACCESS	-	-
49	AC	AC02.1	Status			+,-,A,C,I	+,-,C,I	+,-,C,I	+,-,C,I	-	+,-,C,I	+,-,C,I
56	AC	AC03.1	Resource			A,C,D,I,N,P	I	ALL_ACCESS	ALL_ACCESS	ALL_ACCESS	ALL_ACCESS	I
64	AC	AC03.2	AC Person Assignment			+,-,A,C,I,N,P	I	+,-,I,P	+,-,I,P	+,-,I,P	I	I
72	AC	AC03.3	HR Employee Assignment			+,-,A,C,I,N,P	I	ALL_ACCESS	ALL_ACCESS	ALL_ACCESS	I	I
80	AC	AC03.4	Vendor Assignment			+,-,A,C,I,N,P	I	ALL_ACCESS	ALL_ACCESS	ALL_ACCESS	I	I
88	AC	AC03.5	Asset Assignment			+,-,A,C,I,N,P	I	ALL_ACCESS	ALL_ACCESS	ALL_ACCESS	I	I
96	AC	AC03.6	Equipment Assignment			+,-,A,C,I,N,P	I	ALL_ACCESS	ALL_ACCESS	ALL_ACCESS	I	I

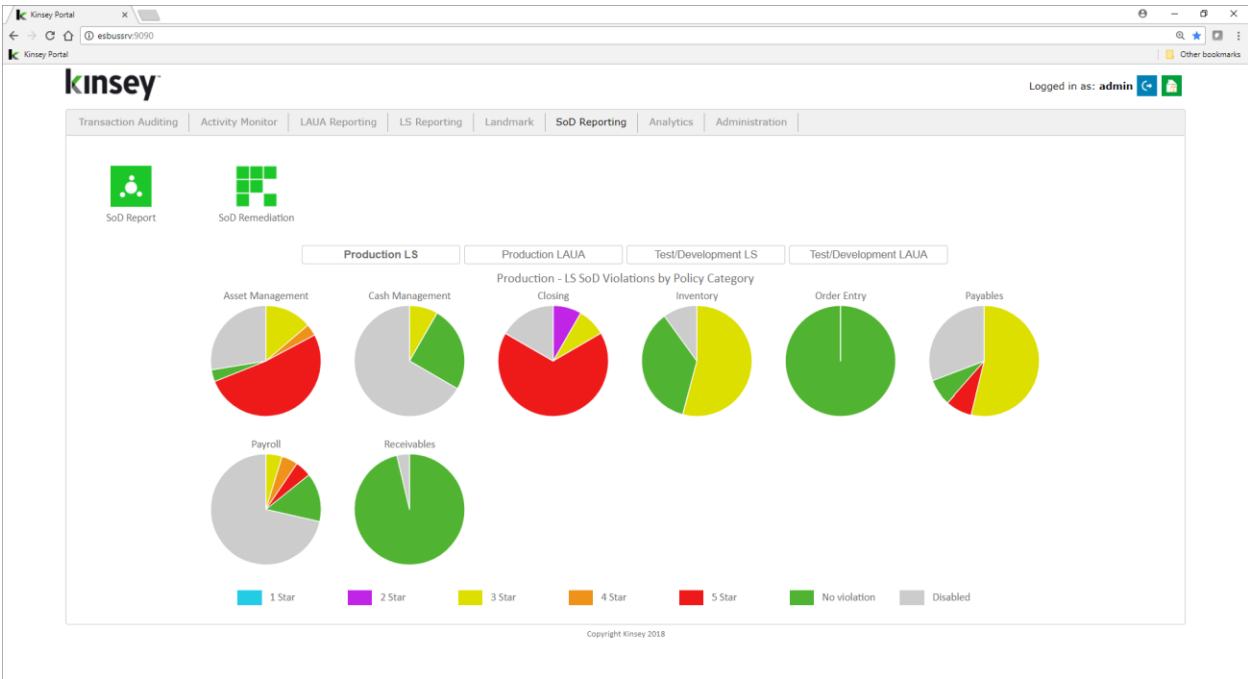
The Security Analyzer provides another option for viewing security. The MS Excel or PDF report will display user access privileges based on least restrictive access. Users will be displayed in columns for easy side by side comparisons.

The report will include results for the following object types

CAT, DTL, ELG, ELG Conditions, ELM, FLD,FLD bConditions, HDN, PDL, PGM,RMO,RPT, TAB, TBL Conditions, TFL, TKN, TKN Conditions, TYP

Segregation of Duties

Home Page



Each SOD category will display a pie chart indicating the number of policies being violated based on the policy rating assigned.

User / Policy Violation Report

Segregation of Duties Report (Payable policies)
 Production - LS3SERVER - Profile: APS
 User - Policy
 Data as of: 2018-04-02 14:28:01.0
[Display All Conditional Logic](#)

Security Violations for User: Bill Thomas (bthomas) [Expand All](#)

PAYABLES

Policy: 155 ★★★★★
 Description: Investigate Discrepancies or Issues - Expenditure conflicts with Prepare Check. If one individual has responsibility for more than one of these functions, that individual could misappropriate assets and conceal the misappropriation. (05-02)
 Investigate Discrepancies or Issues - Expenditure: AP150 (TKN) or AP151 (TKN) or AP20.1 (TKN) or AP20.2 (TKN) or AP20.3 (TKN) or AP30.1 (TKN) or AP52.1 (TKN)
 Prepare Check: AP155 (TKN) or AP156 (TKN) or AP160 (TKN) or AP161 (TKN)

Type	Object	Security Class	Description	Rule	Avail FC	Prediction
TKN	AP20.1	APProcessing	Basic Invoice	GRANTED	+,A,C,D,I,K,M,N,O,P,S,T,V	ALL_ACCESS
TKN	AP20.2	APProcessing	Taxed Invoice	GRANTED	+,A,C,D,I,K,L,M,N,O,P,S,T,V	ALL_ACCESS
TKN	AP20.3	APProcessing	Detail Invoice	GRANTED	+,A,C,D,I,K,L,M,N,O,P,T,V	ALL_ACCESS
TKN	AP30.1	APProcessing	Invoice Maintenance	GRANTED	+,C,I,N,P	ALL_ACCESS
TKN	AP52.1	APProcessing	Invoice Interface	GRANTED	A,C,D,E,I,N,P,R	ALL_ACCESS

Policy: 156 ★★★★★
 Description: Review, Authorize or Sign Checks conflicts with Edit Vendor Master File. If one individual has responsibility for more than one of these functions, that individual could conceal errors or fraudulent activity. (03-06)
 Review, Authorize or Sign Checks: AP155 (TKN) or AP156 (TKN) or AP160 (TKN) or AP161 (TKN)
 Edit Vendor Master File: AP10.1 (TKN) or AP10.2 (TKN) or AP51.1 (TKN)

Type	Object	Security Class	Description	Rule	Avail FC	Prediction
TKN	AP160	APProcessing	Payment Tape Creation	GRANTED	A,C,D,I,J,M,N,P,R,S,V	ALL_ACCESS
TKN	AP10.1	APProcessing	Vendor	GRANTED	A,C,D,I,N,P	ALL_ACCESS
TKN	AP10.2	APProcessing	Vendor Location	GRANTED	A,C,D,I,N,P	ALL_ACCESS

Policy: 157 ★★★★★
 Description: Investigate Discrepancies or Issues - Expenditure conflicts with Edit Vendor Master File. If one individual has responsibility for more than one of these functions, that individual could conceal errors or fraudulent activity. (05-06)
 Investigate Discrepancies or Issues - Expenditure: AP150 (TKN) or AP151 (TKN) or AP155 (TKN) or AP156 (TKN) or AP160 (TKN) or AP161 (TKN) or AP20.1 (TKN) or AP20.2 (TKN) or AP20.3 (TKN) or AP30.1 (TKN) or AP52.1 (TKN)
 Edit Vendor Master File: AP10.1 (TKN) or AP10.2 (TKN) or AP51.1 (TKN)

The User Policy report displays a list of the policies a user is currently violating based on their security settings.

Sorted by User/Policy

Policy / User Violation Report

Segregation of Duties Report (Payable policies)
 Production - LS3SERVER - Profile: APS
 Policy - User
 Data as of: 2018-04-02 14:28:01.0
[Display All Conditional Logic](#)

Category: **PAYABLES**

Policy: 152 ★★★★★
 Description: Review, Authorize or Sign Checks conflicts with Initiate Checks for Expenditures. Checks should be signed by someone who did not initiate or prepare the check, in order to minimize the potential for concealment of fraud. (03-01)

Security Violations for User: Lawson Lawson (lawson)

Review, Authorize or Sign Checks: AP155 (TKN) or AP156 (TKN) or AP160 (TKN) or AP161 (TKN)							Initiate Checks for Expenditures: AP150 (TKN)						
Type	Object	Security Class	Description	Rule	Avail FC	Prediction	Type	Object	Security Class	Description	Rule	Avail FC	Prediction
TKN	AP160	APProcessing	Payment Tape Creation	GRANTED	A,C,D,J,I,M,N,P,R,S,V	ALL_ACCESS	TKN	AP150	APAnalysis	Cash Requirements	GRANTED	A,C,D,J,I,M,N,P,R,S,V	ALL_ACCESS

Security Violations for User: Sammy Christian (schristian)

Review, Authorize or Sign Checks: AP155 (TKN) or AP156 (TKN) or AP160 (TKN) or AP161 (TKN)							Initiate Checks for Expenditures: AP150 (TKN)						
Type	Object	Security Class	Description	Rule	Avail FC	Prediction	Type	Object	Security Class	Description	Rule	Avail FC	Prediction
TKN	AP160	APProcessing	Payment Tape Creation	GRANTED	A,C,D,J,I,M,N,P,R,S,V	ALL_ACCESS	TKN	AP150	APAnalysis	Cash Requirements	GRANTED	A,C,D,J,I,M,N,P,R,S,V	ALL_ACCESS

Policy: 153 ★★★★★
 Description: Investigate Discrepancies or Issues - Expenditure conflicts with Initiate Checks for Expenditure. If one individual has responsibility for more than one of these functions, that individual could misappropriate assets and conceal the misappropriation. (05-01)

Security Violations for User: Lawson Lawson (lawson)

Security Violations for User: Sammy Christian (schristian)

Policy: 155 ★★★★★
 Description: Investigate Discrepancies or Issues - Expenditure conflicts with Prepare Check. If one individual has responsibility for more than one of these functions, that individual could misappropriate assets and conceal the misappropriation. (05-02)

Security Violations for User: Al White (awhite)

Security Violations for User: Bill Thomas (bthomas)

The Policy User report displays a list of the users currently violating a policy based on their security settings.

Sorted by Policy/User

Role Group / Policy Violation Report

Segregation of Duties Report (Payable policies)
 Production - LS3SERVER - Profile: APS
 Policy - User
 Data as of: 2018-04-02 14:28:01.0
[Display All Conditional Logic](#)

Category: **PAYABLES**

Policy: 152 ★★★★★
 Description: Review, Authorize or Sign Checks conflicts with Initiate Checks for Expenditures. Checks should be signed by someone who did not initiate or prepare the check, in order to minimize the potential for concealment of fraud. (03-01)

Security Violations for User: Lawson Lawson (lawson)

Review, Authorize or Sign Checks: AP155 (TKN) or AP156 (TKN) or AP160 (TKN) or AP161 (TKN)							Initiate Checks for Expenditures: AP150 (TKN)						
Type	Object	Security Class	Description	Rule	Avail FC	Prediction	Type	Object	Security Class	Description	Rule	Avail FC	Prediction
TKN	AP160	APProcessing	Payment Tape Creation	GRANTED	A,C,D,J,I,M,N,P,R,S,V	ALL_ACCESS	TKN	AP150	APAnalysis	Cash Requirements	GRANTED	A,C,D,J,I,M,N,P,R,S,V	ALL_ACCESS

Security Violations for User: Sammy Christian (schristian)

Review, Authorize or Sign Checks: AP155 (TKN) or AP156 (TKN) or AP160 (TKN) or AP161 (TKN)							Initiate Checks for Expenditures: AP150 (TKN)						
Type	Object	Security Class	Description	Rule	Avail FC	Prediction	Type	Object	Security Class	Description	Rule	Avail FC	Prediction
TKN	AP160	APProcessing	Payment Tape Creation	GRANTED	A,C,D,J,I,M,N,P,R,S,V	ALL_ACCESS	TKN	AP150	APAnalysis	Cash Requirements	GRANTED	A,C,D,J,I,M,N,P,R,S,V	ALL_ACCESS

Policy: 153 ★★★★★
 Description: Investigate Discrepancies or Issues - Expenditure conflicts with Initiate Checks for Expenditure. If one individual has responsibility for more than one of these functions, that individual could misappropriate assets and conceal the misappropriation. (05-01)

Security Violations for User: Lawson Lawson (lawson)

Security Violations for User: Sammy Christian (schristian)

Policy: 155 ★★★★★
 Description: Investigate Discrepancies or Issues - Expenditure conflicts with Prepare Check. If one individual has responsibility for more than one of these functions, that individual could misappropriate assets and conceal the misappropriation. (05-02)

Security Violations for User: Al White (awhite)

Security Violations for User: Bill Thomas (bthomas)

The Role Group / Policy report combines all users with the same Role assignments in to a single group. By doing this you focus on the violation that impact the most users.

Sorted by User Role Group / Policy

Policy Violation Matrix

User/Rule id	001	002	003	004	005	006	007	008	009	011	012	013	014	015	016	017	018	019	024	025	026	027	028	029	030	031	032	033	034	036	037	041	042	043	044	045	046	047	048			
adavis	X	X	X	X	X	X	X	X	X	X						X	X	X																								
awhite			X			X			X	X	X				X	X	X									X																
bthomas	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X								X	X	X														
fnelson	X	X	X	X	X	X	X	X	X	X						X	X	X								X																
hroberts	X		X													X																										
hrogers	X	X	X	X	X	X	X	X	X	X						X	X	X	X	X	X	X	X	X	X	X	X															
isolatedsduser																																										
lawson	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X														
mnitka	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X																								
schristian	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X							X																	
smiller	X		X			X			X	X	X				X	X	X				X		X		X				X	X	X	X	X	X	X	X	X	X	X	X	X	

The Policy Violation Matrix provides a high level overview of the policy being violated by each user.

Role Violation Report

Segregation of Duties Report
 Production - LS3SERVER - Profile: APS
 User - Policy

Data as of: 2018-04-02 14:28:01.0
[Display All Conditional Logic](#)

"Role Test" performed against Roles:
APSuper;

Security Violations for User: Role Test [Expand All](#)

Policy: 155 ★★★★★
 Description: Investigate Discrepancies or Issues - Expenditure conflicts with Prepare Check. If one individual has responsibility for more than one of these functions, that individual could misappropriate assets and conceal the misappropriation. (05-02)
 Investigate Discrepancies or Issues - Expenditure: Prepare Check:

Type	Object	Security Class	Description	Rule	Avail FC	Prediction
TKN	AP20.1	APProcessing	Basic Invoice	GRANTED	+,-,A,C,D,J,K,M,N,O,P,S,T,V	ALL_ACCESS
TKN	AP20.2	APProcessing	Taxed Invoice	GRANTED	+,-,A,C,D,J,K,L,M,N,O,P,S,T,V	ALL_ACCESS
TKN	AP20.3	APProcessing	Detail Invoice	GRANTED	+,-,A,C,D,J,K,L,M,N,O,P,T,V	ALL_ACCESS
TKN	AP30.1	APProcessing	Invoice Maintenance	GRANTED	+,-,C,I,N,P	ALL_ACCESS
TKN	AP52.1	APProcessing	Invoice Interface	GRANTED	A,C,D,E,I,N,P,R	ALL_ACCESS

Policy: 156 ★★★★★
 Description: Review, Authorize or Sign Checks conflicts with Edit Vendor Master File. If one individual has responsibility for more than one of these functions, that individual could conceal errors or fraudulent activity. (03-06)
 Review, Authorize or Sign Checks: Edit Vendor Master File:

Type	Object	Security Class	Description	Rule	Avail FC	Prediction
TKN	AP160	APProcessing	Payment Tape Creation	GRANTED	A,C,D,I,J,M,N,P,R,S,V	ALL_ACCESS
TKN	AP10.1	APProcessing	Vendor	GRANTED	A,C,D,I,N,P	ALL_ACCESS
TKN	AP10.2	APProcessing	Vendor Location	GRANTED	A,C,D,I,N,P	ALL_ACCESS

Policy: 157 ★★★★★
 Description: Investigate Discrepancies or Issues - Expenditure conflicts with Edit Vendor Master File. If one individual has responsibility for more than one of these functions, that individual could conceal errors or fraudulent activity. (05-06)
 Investigate Discrepancies or Issues - Expenditure: Edit Vendor Master File:

Type	Object	Security Class	Description	Rule	Avail FC	Prediction
TKN	AP160	APProcessing	Payment Tape Creation	GRANTED	A,C,D,I,J,M,N,P,R,S,V	ALL_ACCESS
TKN	AP20.1	APProcessing	Basic Invoice	GRANTED	+,-,A,C,D,J,K,M,N,O,P,S,T,V	ALL_ACCESS
TKN	AP10.1	APProcessing	Vendor	GRANTED	A,C,D,I,N,P	ALL_ACCESS
TKN	AP10.2	APProcessing	Vendor Location	GRANTED	A,C,D,I,N,P	ALL_ACCESS

The Role Violation report provides the option to test a single Role or any combination of Roles to check for SOD violations.