KINSEY REPORTING - WHAT'S NEW 2015

Administration

- o New user interface
- o New analytics page
- o Enhanced report security
- o Set Home Page favorite

Transaction Auditing

- o 55 delivered audit definitions
- o 37 delivered audit reports
- o Drill to Activity Monitor (Listener) data
- o Dynamic filter selection
- o Key Search across record types
- o Exports to MS Excel 2010 and above
- o New user interface

Activity Monitor (Listener)

- o Ability to filter results by Login ID
- o Toggle between audit changes only and all detail (requires TA)
- o New user interface
- o Pivot tables for MS Excel 2007-2013

Segregation of Duties

- o New Analytics page
- o 52 New Role based policies
- o New Policy/User violation report
- o New Role Group/Policy violation report
- o New Differences Report
- o New Microsoft Excel export
- o New SoD Listener violation report
- o Object based rule assignment (Role, Security Class, Tables, etc.)

- Drill from violation reports to LS Reporting
- Now includes inherited objects (November 2015)

Security Audit Reporting

- Server selection option
- Drill to LS Reporting by User
- Drill to LS Reporting by Role
- Drill to LS Reporting by Security Class

Security Reporting

- Historical point-in-time reporting
- Historical comparison reports for evaluating changes
- Save favorite reports
- New Report scheduling
- Expanded columns for object descriptions
- Show/Hide grid columns option
- New Regular Ex search expression
- Object descriptions included in filter criteria
- User name included in filter criteria
- Added 'Available Function Codes' to various reports
- New query showing terminated users with active security
- New query showing active users with no Lawson employee record
- New Users without Roles query
- New Metadata queries for Forms, Fields, Function Codes and Tables
- New option to print reporting grid
- New option to Print query results to PDF
- Support for Microsoft Excel 2010 and above
- *Now includes inherited objects (November 2015)*

Security Reporting (Landmark) – November 2015

- *Grid based reporting*

NEW REPORTING APPLICATIONS

- o Object Modeling
- o Role Modeling
- o Object Comparison
- o Security Visualizer
- o Security Utilities (Create Inquiry Only Security Class)
- o *SoD Remediation Grid (November 2015)*