

# SOD REMEDIATION (S3)

Resolve Complicated Segregation of Duties Violations

#### Flexible and Easy to Implement

Having the proper Segregation of Duties (SOD) policies in place is only one piece of the compliance puzzle. Reporting and auditing on SOD access in Infor/ Lawson is a large undertaking without the proper reporting tool. Meanwhile the need to identify potential access conflicts is required as part of the auditing process. By incorporating the results of our Activity Monitor we can identify the policies where the highest degree of User activity exists. Focusing on these User conflicts can help you identify the areas where you may be the most vulnerable.

#### **User Violation Grid**



### **Drill to SOD Violation Details and User Activity**

KINSEY + infor

O esbussiv/9090/AdvancedSODReporting/index.htm?SERVERID=LSF_PROD&DDLDATE=CUST	OM&FROMLDATE=08/01/2016&TOLDA	ATE=05/23/2017&P	ROFILE=APS							☆ 🖸
aps Ҝ Kinsey Portal									0	ther bookm
SoD Remediation Set as default	Production - LS3SERVER	▼ Custom	T	08/01/2016	05/23/2017	* APS	٣	3	<b>ì</b> ?	Ģ
							Data	Last Upda	ted: 5/10/	/17 12:
157 5 users		Policy: 1	57							5
(AP150 or AP151 or AP155 or AP156 or AP160 or AP161 or AP2 AP20.3 or AP30.1 or AP52.2) and (AP10.1 or AP10.2 or AP51.1)	0.1 or AP20.2 or	User ID		Full Name	AP	0.1 AP20.2	AP20.3	AP30.1	AP52.2	AP10
awhite - White, Al		awhite		White, Al						
		bthoma	bthomas Thomas, Bill							
bthomas - Thomas, Bill		lawson		Lawson, Laws	on					
lawson - Lawson, Lawson		schristia	in	Christian, San	nmy					
Investigate Discrepancies or Issues - Expenditure		wsuez		Suez, William						
Role Security Class Object Description	Rule Hits	User	Y Form	V Form De	scY FunctY	Date/Time	~	Key 2	Y Key 3	
EntryClerk APProcessing AP160 -	'ALL_ACCESS' 0	lawson	AP10.			8/30/2016 9:		1	102	-
AP20.1 Basic Invoice	'ALL_ACCESS' 9		AP10.		-	, ,		1	102	
AP20.2 Taxed Invoice	'ALL_ACCESS' 0	lawson				8/31/2016 3:			-	
AP20.3 Detail Invoice	'ALL_ACCESS' 0	lawson	AP10.	1 Vendor	C	1/11/2017 9:4	11 AM	1	101	
AP30.1 Invoice Maintenance	'ALL_ACCESS' 0	lawson	AP10.	1 Vendor	C	1/11/2017 9:4	14 AM	1	103	
AP52.2 Multiple Payment Inter	ace 'ALL_ACCESS' 0	lawson	AP10.	1 Vendor	С	1/11/2017 9:4	17 AM	1	103	
FinSup APAnalysis AP150 Cash Requirements	'ALL_ACCESS' 1	lawson	AP10.	1 Vendor	С	1/11/2017 10	:07 AM	1	99900	00004
Edit Vendor Master File		lawson	AP10.	1 Vendor	С	1/11/2017 10	:19 AM	1	118	
Role Security Class Object Description	Rule Hits	lawson	AP10.	1 Vendor	С	1/16/2017 10	:34 AM	1	1	
EntryClerk APProcessing AP10.1 Vendor	'ALL_ACCESS' 14	lawson	AP10.	1 Vendor		1/16/2017 3:		1	1	
AP10.2 Vendor Location	'ALL_ACCESS' 0		711 201	- Tendor	-	1,10,2017 5.		-		

In the Cloud or On-premise

## **Key Benefits**

Features included with SOD Remediation:

- User Policy Violation Grid
- User Violation Detail Matrix
- User Form Activity Details
- Role Assignment Modeling
- Security Class Assignment Modeling
- Form Assignment Modeling
- Form Rule Modeling
- Filter by Activity Date Range
- Filter by Policy Star Rating
- Filer by Policy Category
- Over 300 Delivered Policies
- Validates using 2,500 Rules
- Validates Custom Rules
- Validates Custom Tokens

The SOD Violation Grid offers a high level overview of your user policy violations. Selecting a policy from the grid reveals more information on the forms causing the issue. By drilling to user activity, security modeling and security reporting you can start working on methods to resolve the SOD conflicts.