Kinsey's Security Dashboard - New Features for 2017

Lawson Security Reporting

- User Conflicting Form Access Report
- User Multiple Form Access Report
- User Last Active Date Report
- Report Identifying User logins Never Used
- User/Missing Identities Report
- Disabled User Attribute Report
- Disabled User Identities Report
- Cross Server Profile Comparison Reports
- Table/Form or Form/Table Metadata Reports
- User Activity Lacking Security Report
- User Access by System Code (Licensing Report)
- Additional Dashboard Graphs
- Added Available FC to all User Reports
- Added Full User Name to all User Reports
- Added Employee Status to Terminated Report
- Added Friendly Name from Server Selection
- Additional Drill Options

Lawson Security Auditing

- View Failed User Form Access Attempts
- Audit Trail of Changes to the Security Audit Flag
- Add Audit Trail of Changes Made through ISS

Lawson Security—SoD Remediation

- Generate User Security Access Report
- Grid Selection by Category and Rating

Lawson S3 Activity Monitor

- Cross Key Selection Filter
- User Activity Lacking Security Report

Lawson Security - Segregation of Duties (SoD)

- Redesign of SoD Conflict Report
- MS Excel SoD Conflict Grid
- Testing for use of Securable Types
- Option to Drill to Security Reports

Lawson Security - Modeling

- SoD Verification of Modeled Security Changes
- Role Comparisons at Object Level
- Option to 'Show Affected' in New Window (Objects)

Lawson Security - Visualizer

- Upload Changes Directly to LDAP
- Show Deleted Connections Visually

Landmark Security Reporting

• User/Missing Identities Report

Dashboard Administration

- Audit Trail of Kinsey Admin Functions
- Support for 2016 Excel
- Set Default Home Page

About Kinsey

Since 1983, Kinsey has been providing clients a broad range of expertise in the areas of financials, procurement, human resources, payroll, budgeting, planning, distribution and manufacturing. Our custom security and auditing solutions have helped numerous Infor/Lawson customers satisfy their critical audit requirements. For more information about Kinsey please visit the company website at www.kinsey.com.

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