



Security Reporting for Infor-Lawson Software





Agenda

Security Reporting Infor/Lawson S3

Security Reporting

About Us

Benefits

Security Reporting

Security Analyzer

Services

Related Products



About Us

Security Reporting Infor/Lawson S3

Committed to your success.

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

Lawson reseller and implementation partner since 1997.

Lawson certified systems integrator partner.

Lawson complementary software partner.

Lawson's "Go to" implementation partner for public sector.

Provide complementary Lawson software products.

Implemented solutions for over 120 Lawson accounts.

Security Reporting

✓ 34 Delivered Reports

Our security reports will help you navigate your security profiles covering everything from User Role assignments to Environment settings. Reporting categories include Users, Roles, Security Classes and Metadata. Report on any profile in your LDAP tree.

✓ Create, Save and Email Ad-hoc reports

Our user interface allows you to easily create and save custom reports specific to your needs. Once you have defined a report simply add it to our schedule so you can routinely check your security settings.

✓ Historical Reports with Baseline Comparisons

By creating a snapshot of your LDAP tree at any point in time you can generate historical reports or compare your current settings to a historical snapshot to see what has changed.

Benefits

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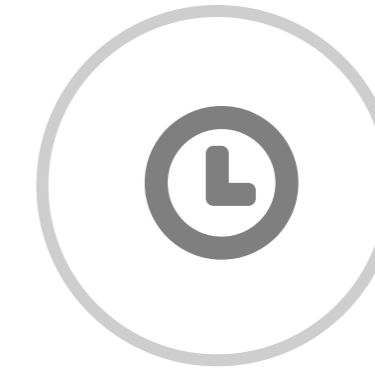
Improved Capabilities

With a library of 34 delivered reports our application provides in-depth analysis of Lawson Security data.



Expanded Offerings

User monitoring allows you to evaluate if your security settings are correct.



Time Saver

Custom and emailed reports can save you hours when evaluating user security.



Saves Money

Our clients have significantly reduced their audit reporting requirements.



Audit Compliant

Our reports provide the information auditors are looking for when reviewing security.



Cost Effective

Our reporting tools provide a cost effective method of creating the reports you need.

Features

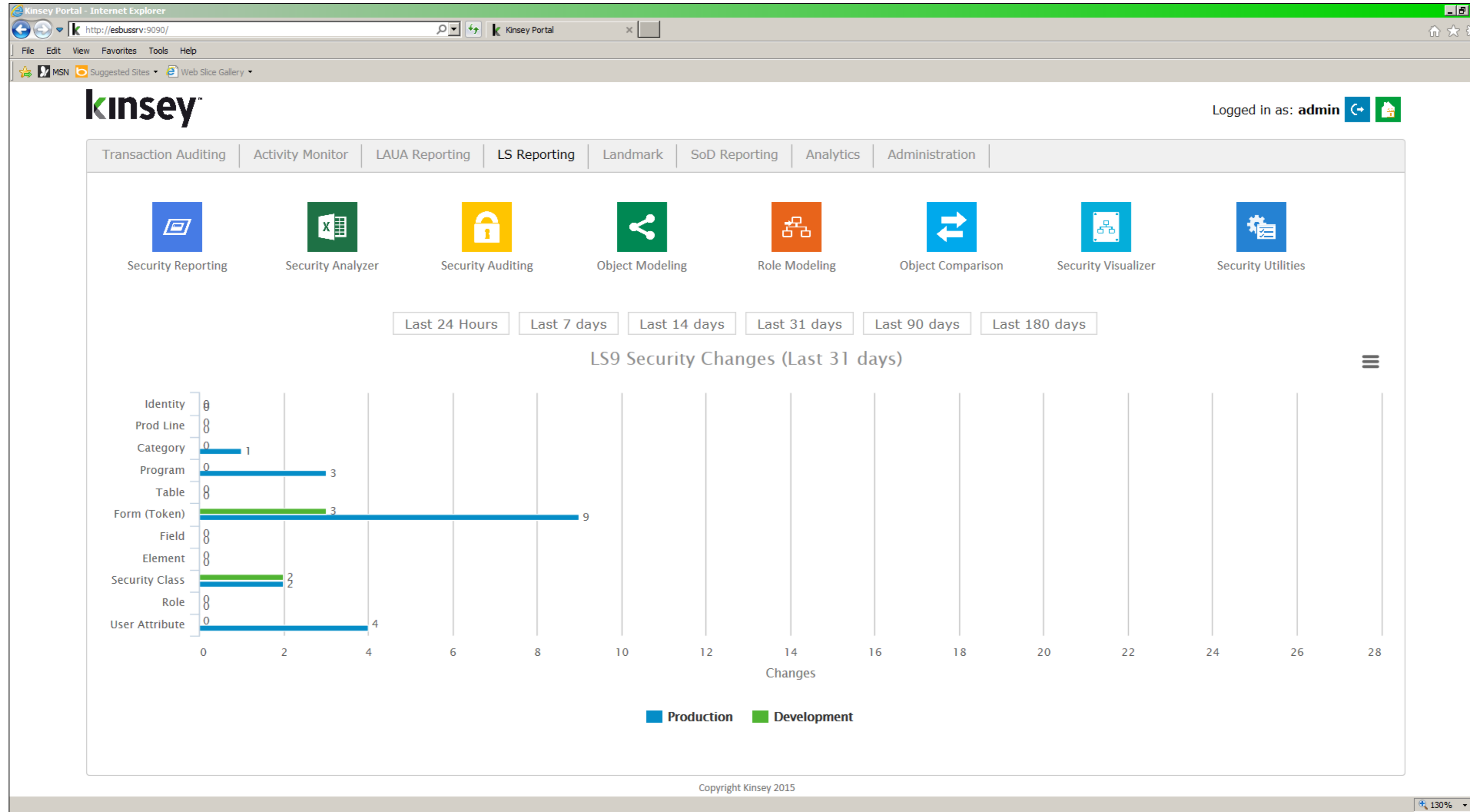
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Security Dashboard

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Modules

- Security Reporting
- Security Analyzer
- Security Auditing
- Object Modeling
- Role Modeling
- Object Comparison
- Security Visualizer
- Security Utilities

Security Reporting

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Report Options

- User Assignments
- Role Assignments
- Security Classes (Tasks) Assignments
- Metadata and Statistics
- Listener (User Activity)
- Security Groups
- Security Structures
- Object Settings

The screenshot displays the Kinsey LS Reporting web application interface. At the top, there is a navigation bar with the Kinsey logo and 'Security Reporting' text. Below this, there are dropdown menus for 'Production - LS3SERVER' and '* APS'. The main content area is divided into five columns, each representing a report category:

- Users:** User - All Objects, User - Group, User - Identities, User - Role, User - Role - Group, User - Role - Task, User - Role - Task - Form, User - Role - Task - Form, User Active - but Terminated, User Active - no Employee Record, User Attribute Settings, User CheckLS is Not Set, User CheckLS Setting, Users without Roles.
- Roles:** Role - Task, Role - Task - All Objects, Role - Task - Element Group, Role - Task - Form, Role - Task Counts, Role - User Counts, Roles Without Tasks, Roles Without Users.
- Tasks:** Forms Per Task, Tables Per Task, Task - All Objects, Task - Element Group, Task - Form, Task - Repeated Forms, Task - Repeated Tables, Task - Table, Unassigned Objects, Unassigned Tasks.
- Statistics:** Metadata - Forms, Metadata - Forms-FC Desc, Metadata - Forms-Fields, Metadata - Tables, Structures, Structures - Children, Structures - Parents, Table Statistics.
- Listener:** Form Count Summary, User - Form Detail, User - Form Summary, User - Last Logged In, Users Security versus Activity.

Two data visualizations are present at the bottom of the interface:

- LS User 'Check LS' Status:** A 3D pie chart showing the distribution of 'Check LS' status for users. The data is as follows:

Status	Percentage
Not Set	73.1%
NO	11.5%
YES	15.4%
- Unassigned Objects:** A bar chart showing the count of unassigned objects across different categories. The data is as follows:

Category	Count
Roles	31
Tasks	57
System Codes	1
Programs	0
Tables	977
Forms	888

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Security Reporting

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Report Filters

Depending on the report you can filter by:

- User
- Role
- Security Class (Task)
- Object Type
- Object Name

The screenshot shows the Kinsey Security Reporting application interface. At the top, it displays the Kinsey logo and the text "User - Role - Task - Form". Below this, it shows the server and profile information: "Server: LSF_PROD | Profile: APS".

The interface includes several filter fields:

- User:** Field set to "Equals", value "hroberts".
- Role:** Field set to "Contains", value "Asset".
- Task:** Field set to "Advanced".
- Form:** Field set to "All".

There is a checkbox for "Run a historical comparison" and a "Run Report" button.

The main part of the interface is a task selection screen. It features two columns: "Available" and "Selected".

Available	Selected
1MIKE Mike's Test Description with junk	ACAnalysis Activity Management Analysisist
AllGENAccess All Access Security Class For GEN	ACBalanceRptInq Activity Management Balance Reports, Inquiries
AMAnalysis Asset Management Analysis	ACBudgets Activity Management Budget Processing
AMCSetup Asset Management Clerk Setup	ACBurdens Activity Management Burdens
AMProcessing Asset Management Processing	ACCapitalization Activity Capitalization 1
AMSetup Asset Management Setup	ACDataEntry Activity Management Data Entry
APAnalysis Accounts Payable Analysis	ACDatamart Activity Management Datamart Setup
APProcessing Accounts Payable Processing Screens	ACSetup Activity Management Setup
BNReports BN Reports	ACTransaction Activity Management Transaction Entry, Posting
BNSSetup BN Setup	
GLProcessing GL Processing for AP/GL Clerk	

Below the "Available" list, there is a "Select Task" section with a "Starts With" dropdown menu set to "ac" and a text input field containing "ac". Buttons for "Add >", "< Remove", "Add All >>", and "<< Remove All" are present.

At the bottom of the task selection area, it indicates "Available: 21" and "Selected: 9".

Security Reporting

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Report Features

- Sort by Column
- Group by Column
- Add Column Filters
- Drill up or down throughout the model
- Hide Columns
- Print to Printer
- Create PDF
- Export to MS Excel
- Save as Favorite

The screenshot displays the Kinsey Security Reporting application interface. At the top, there is a navigation bar with the Kinsey logo and the text "User - Role - Task - Form". Below this, the server and profile information are shown: "Server: LSF_PROD | Profile: APS". There are several utility buttons: "Expand Groups", "Collapse Groups", "Clear Filters", and "Show/Hide Columns". On the right side, there are icons for navigation and actions, including a home icon, a question mark, and a refresh icon. A "Show Search Criteria" link is also present. The main area shows a table with 93 records. The table has columns for "User", "Role", "Task", "Form", "Form Description", "Available FC", and "Rule". The data is filtered to show records for "User: hroberts (1)", "Role: ACAssetClerk (1)", and "Task: ACAnalysis (93)". A context menu is open over the "Form" column, showing options for "Sort Ascending", "Sort Descending", "Remove Sort", "Group By this column", and "Remove from groups". There is also a "Show rows where:" section with a dropdown menu set to "contains" and a text input field. The table data includes columns for "Form" (e.g., AC03.1, AC04.1, AC05.1, AC06.1), "Form Description" (e.g., Resource Account, GL Code, Account Categories, Override Account Categories), "Available FC" (e.g., A,C,D,I,N,P, +,-,A,C,I, NO FC, +,-,C,I,N,P), and "Rule" (e.g., 'I,N,P', var zz=new mkUsrDateObj(...), 'I', 'I', 'I', 'I', 'I', 'I', 'I', 'I', 'I', 'I', 'I', 'I', 'I', 'I').

User	Full Name	Role	Task	Form	Form Description	Available FC	Rule
hroberts	Roberts, Helen	ACAssetClerk	ACAnalysis	AC03.1	Resource Account	A,C,D,I,N,P	'I,N,P'
hroberts	Roberts, Helen	ACAssetClerk	ACAnalysis	AC04.1	GL Code	A,C,D,I,N,P	var zz=new mkUsrDateObj(...)
hroberts	Roberts, Helen	ACAssetClerk	ACAnalysis	AC05.1	Account Categories	+,-,A,C,I	'I'
hroberts	Roberts, Helen	ACAssetClerk	ACAnalysis	AC06.1	Override Account Categories	A,C,D,I,N,P	'I'

Security Reporting

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Grouping

Grouping by one or more columns provides a summarized list of the grouped object with a count of the number of objects assigned.

In this example the Role ACAccountant has 8 assigned Security Classes (Tasks) and each of those have a number of assigned Forms.

The screenshot shows the Kinsey Security Reporting application interface. The browser address bar indicates the URL: `http://esbussrv:9090/KK_LS9ReportingPortal/filters.htm?SERVERID=LSF_PROD&PROFILE=AF`. The application header includes the Kinsey logo and the text "Role - Task - Form". Below the header, the server and profile information is displayed: "Server: LSF_PROD | Profile: APS". There are several control buttons: "Expand Groups", "Collapse Groups", "Clear Filters", and "Show/Hide Columns". A "Show Search Criteria" link is also present. The main data area displays a table with 5,592 records. The table has columns for Role, Task, Task Description, Form, Form Description, and Available FC. The data is grouped by Role, with the "Role: ACAccountant (8)" group expanded to show its tasks: ACAnalysis (93), ACBudgets (10), ACBurdens (9), ACDataEntry (36), ACDatamart (1), ACSetup (21), AMAnalysis (33), and AMProcessing (74). Other roles listed include ACAssetClerk (3), ACDataEntry (2), ACExpert (13), AllAccessRole (5), APInquiry (1), ApplicantRole (2), APSuper (1), and ARSuper (5). The footer of the application displays "Copyright (c) 2015".

Role	Task	Task Description	Form	Form Description	Available FC
Role: ACAccountant (8)	Task: ACAnalysis (93)				
	Task: ACBudgets (10)				
	Task: ACBurdens (9)				
	Task: ACDataEntry (36)				
	Task: ACDatamart (1)				
	Task: ACSetup (21)				
	Task: AMAnalysis (33)				
	Task: AMProcessing (74)				
Role: ACAssetClerk (3)					
Role: ACDataEntry (2)					
Role: ACExpert (13)					
Role: AllAccessRole (5)					
Role: APInquiry (1)					
Role: ApplicantRole (2)					
Role: APSuper (1)					
Role: ARSuper (5)					

Security Reporting

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Grouping

By expanding a Task you can view the assigned objects and their rules.

The screenshot shows the Kinsey Security Reporting application interface. The browser title is "Lawson Security 9 Reporting - Role - Task - Form - Internet Explorer". The URL is "http://esbusrv:9090/KK_LS9ReportingPortal/filters.htm?SERVERID=LSF_PROD&PROFILE=AF". The application header includes the Kinsey logo, "Role - Task - Form", and server information: "Server: LSF_PROD | Profile: APS". There are navigation buttons for "Expand Groups", "Collapse Groups", "Clear Filters", and "Show/Hide Columns". A "Show Search Criteria" link is also present. The main data area displays a table with 5,592 records. The table is grouped by Role, with the "Role: ACAccountant (8)" group expanded to show tasks. The tasks listed are ACAnalysis (93), ACBudgets (10), and ACBurdens (9). The ACBurdens task is further expanded to show a list of objects and their rules.

Role	Task	Task Description	Form	Form Description	Available FC	Rule
Role: ACAccountant (8)						
Task: ACAnalysis (93)						
Task: ACBudgets (10)						
Task: ACBurdens (9)						
ACAccountant	ACBurdens	Activity Manageme...	AC198	Burden Rate Recalculation	A,C,D,I,N,P,R,S,V	'ALL_ACCESS'
ACAccountant	ACBurdens	Activity Manageme...	AC264	Burden Type Listing	A,C,D,I,N,P,R,S,V	'ALL_ACCESS'
ACAccountant	ACBurdens	Activity Manageme...	AC260	Burden Code Listing	A,C,D,I,N,P,R,S,V	'ALL_ACCESS'
ACAccountant	ACBurdens	Activity Manageme...	AC60.1	Burden Codes	+,-,A,C,I	'ALL_ACCESS'
ACAccountant	ACBurdens	Activity Manageme...	BR204	Burden Billing Rate Listing	A,C,D,I,N,P,R,S,V	'ALL_ACCESS'
ACAccountant	ACBurdens	Activity Manageme...	AC261	Burden Assignment Listing	A,C,D,I,N,P,R,S,V	'ALL_ACCESS'
ACAccountant	ACBurdens	Activity Manageme...	AC262	Pool Driver Values Listing	A,C,D,I,N,P,R,S,V	'ALL_ACCESS'
ACAccountant	ACBurdens	Activity Manageme...	AC60.2	Additional Information	C,I	'ALL_ACCESS'
ACAccountant	ACBurdens	Activity Manageme...	AC263	Provisional Rate Listing	A,C,D,I,N,P,R,S,V	'ALL_ACCESS'
Task: ACDataEntry (36)						
Task: ACDatamart (1)						
Task: ACSetup (21)						
Task: AMAnalysis (33)						
Task: AMProcessing (74)						

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Drilling

Use the Drill feature to navigate the security tree.

*In this example I can select the Role
ACAccountant and find the assigned Users.*

Role - Task - Form

Server: LSF_PROD | Profile: APS

Expand Groups Collapse Groups Clear Filters Show/Hide Columns

Role	Task	Task Description	Form	Form Description	Available FC	Rule
Role: ACAccountant (8)						
▶ Task: ACAnalysis (93)						
▶ Task: ACBudgets (10)						
▼ Task: ACBurdens (9)						
ACAccountant	ACBurdens	Activity Manageme...	AC198	Burden Rate Recalculation	A,C,D,I,N,P,R,S,V	'ALL_ACCESS'
ACAccountant	ACBurdens	Activity Manageme...	AC264	Burden Type Listing	A,C,D,I,N,P,R,S,V	'ALL_ACCESS'
ACAccountant	ACBurdens	Activity Manageme...	AC260	Burden Code Listing	A,C,D,I,N,P,R,S,V	'ALL_ACCESS'
ACAccountant	ACBurdens	Activity Manageme...	AC60.1	Burden Codes	+,-,A,C,I	'ALL_ACCESS'
ACAccountant	ACBurdens	Activity Manageme...	BR204	Burden Billing Rate Listing	A,C,D,I,N,P,R,S,V	'ALL_ACCESS'
ACAccountant	ACBurdens	Activity Manageme...	AC261	Burden Assignment Listing	A,C,D,I,N,P,R,S,V	'ALL_ACCESS'
ACAccountant	ACBurdens	Activity Manageme...	AC262	Pool Driver Values Listing	A,C,D,I,N,P,R,S,V	'ALL_ACCESS'
ACAccountant	ACBurdens	Activity Manageme...	AC60.2	Additional Information	C,I	'ALL_ACCESS'
ACAccountant	ACBurdens	Activity Manageme...	AC263	Provisional Rate Listing	A,C,D,I,N,P,R,S,V	'ALL_ACCESS'
▶ Task: ACDataEntry (36)						
▶ Task: ACDatamart (1)						
▶ Task: ACSetup (21)						
▶ Task: AMAnalysis (33)						
▶ Task: AMProcessing (74)						

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User - Role

Server: LSF_PROD | Profile: APS

Expand Groups Collapse Groups Clear Filters Show/Hide Columns

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

User	Full Name	Role	Role Description
fnelson	Nelson, Frank	ACAccountant	
lawson	Lawson, Lawson	ACAccountant	

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Security Reporting

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Historical Reporting

By taking a point in time snapshot of your LDAP security model you can either run historical reports or compare your current settings to your historical baseline to see what has changed.

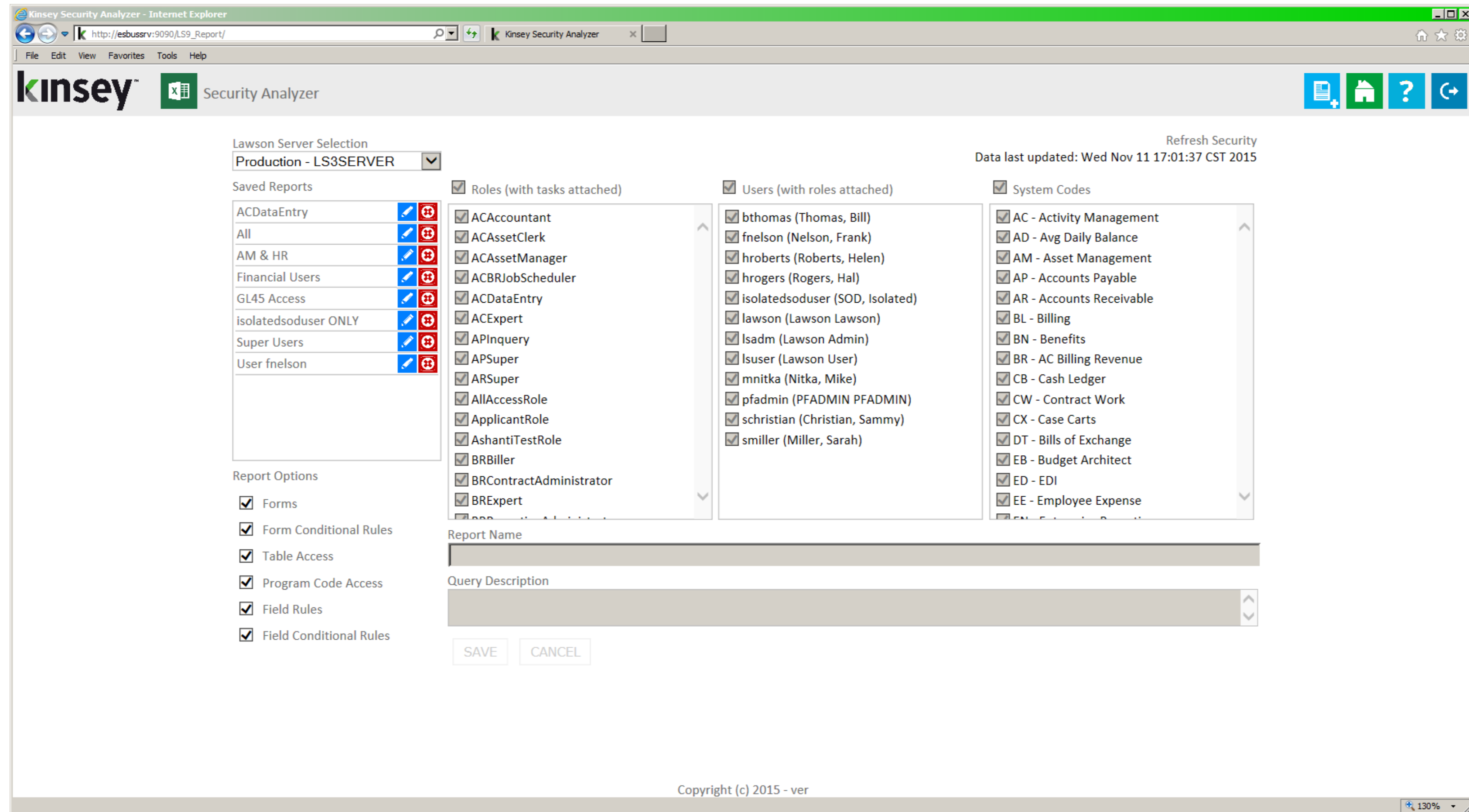
The screenshot shows the Kinsey Security Reporting web application interface. The browser window title is "Lawson Security 9 Reporting - Role - Task - Form - Internet Explorer". The URL is "http://esbusrv:9090/KC_LS9ReportingPortal/filters.htm?SERVERID=LSF_PROD&PROFILE=AF". The page header includes the Kinsey logo, "Role - Task - Form", and "Server: LSF_PROD | Profile: APS". There are navigation buttons for "Expand Groups", "Collapse Groups", "Clear Filters", and "Show/Hide Columns". A "Show Search Criteria" link is also present. The main content area displays a table with 33 records. The table has columns for Role (C), Task (C), Form (C), Form Description (C), Available FC (C), Rule (C), Role (H), Task (H), Form (H), and Rule (H). The first 27 rows show various roles like ACAssetClerk and HRGeneralist with their respective tasks and forms. The last two rows are highlighted in yellow and show roles HR11.2 and HR11.1 with tasks HRSetupInq and forms HR11.2 and HR11.1 respectively.

Y	Role (C)	Y	Task (C)	Y	Form (C)	Y	Form Description (C)	Y	Available FC (C)	Y	Rule (C)	Y	Role (H)	Y	Task (H)	Y	Form (H)	Y	Rule (H)
A...	ACAssetClerk		ACSetup		AC202		Status Listing		A,C,D,I,N,P,R,S,V		ALL_ACCESS								
A...	ACAssetClerk		ACSetup		AC105		Assignment Copy		A,C,D,I,N,P,R,S,V		'ALL_ACCESS'								
A...	ACAssetClerk		ACSetup		AC228		Activity Group Relat...		A,C,D,I,N,P,R,S,V		'ALL_ACCESS'								
A...	ACAssetClerk		ACSetup		AC229		Activity Relationshi...		A,C,D,I,N,P,R,S,V		'ALL_ACCESS'								
A...	ACAssetClerk		ACSetup		AC200		Activity Group Listing		A,C,D,I,N,P,R,S,V		'ALL_ACCESS'								
A...	ACAssetClerk		ACSetup		AC210		Activity Listing		A,C,D,I,N,P,R,S,V		'ALL_ACCESS'								
A...	ACAssetClerk		ACSetup		AC00.1		Activity Group		A,C,D,I,N,P		'I,N,P'								
A...	ACAssetClerk		ACSetup		AC10.4		Location		A,C,D,I,N,P		'ALL_ACCESS'								
A...	ACAssetClerk		ACSetup		AC10.2		Location Assignment		A,C,D,I,N,P		'ALL_ACCESS'								
A...	ACAssetClerk		ACSetup		CU01.1		Currency Code		A,C,D,I,N,P		'ALL_ACCESS'								
A...	ACAssetClerk		ACSetup		AC135		Attribute Effective...		A,C,D,I,N,P,R,S,V		'ALL_ACCESS'								
A...	ACAssetClerk		ACSetup		AC00.2		Calendar		A,C,D,I,N,P		'ALL_ACCESS'								
A...	HRClerical		HRSetupInq		HR11.3		Grant Management		C		'NO_ACCESS'								
A...	HRClerical		HRSetup		HR11.3		Grant Management		C		'ALL_ACCESS'								
A...	HRDirector		HRSetup		HR11.3		Grant Management		C		'ALL_ACCESS'								
A...	HRGeneralist		HRSetup		HR11.3		Grant Management		C		'ALL_ACCESS'								
A...	ACAssetClerk		ACTransaction		AC190		Activity Posting		A,C,D,I,N,P,R,S,V		'ALL_ACCESS'								
A...	ACAssetClerk		ACTransaction		AC195		System Control		A,C,D,I,N,P,R,S,V		'ALL_ACCESS'								
A...	ACAssetClerk		ACTransaction		AC540		Transaction Interface		A,C,D,I,N,P,R,S,V		'ALL_ACCESS'								
A...	ACAssetClerk		ACTransaction		AC240		Journal Edit Listing		A,C,D,I,N,P,R,S,V		'ALL_ACCESS'								
A...	ACAssetClerk		ACTransaction		AC191		Accounting Unit Bal...		A,C,D,I,N,P,R,S,V		'ALL_ACCESS'								
C...	HRClerical		HRSetupInq		HR11.2		Compensation Anal...		I		'I'		HRClerical		HRSetupInq		HR11.2		'ALL_ACCESS'
C...	HRClerical		HRSetupInq		HR11.1		Employee		+,-,A,C,D,F,I,N,P,R,Z		'+,-,I,N,P,M'		HRClerical		HRSetupInq		HR11.1		'ALL_ACCESS'



Security Reporting - Analyzer

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Report Features

- Form Rules
- Table Rules
- Field Rules
- Program Rules
- Form Conditions
- Field Conditions
- Filter by User
- Created in MS Excel
- Unlimited Saved Reports

The Security Analyzer allows you to create custom reports for just the users you need to see. Then easily review the least restrictive access assigned to each form, table, program or field by user.



Security Reporting - Analyzer

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Summary of Lawson Access (LS9 Security) - Forms				Roles assigned to User						
Sys Code	Form ID	Title	Available Functions	fnelson	hroberts	hrogers	lawson	smaller	mnitka	
AC	AC00.1	Activity Group	A,C,D,I,N,P	I,N,P	+,-,I,N,P	+,-,I,N,P	+,-,I,N,P	NO ACCESS	NO ACCESS	
AC	AC00.2	Calendar	A,C,D,I,N,P	ALL_ACCESS	+,-,I,N,P	+,-,I,N,P	ALL_ACCESS	NO ACCESS	NO ACCESS	
AC	AC00.3	Activity Group Purge Status	C,I,N,P	ALL_ACCESS	NO ACCESS	NO ACCESS	I	NO ACCESS	NO ACCESS	
AC	AC01.1	Mass Activity Copy	+,-,A,C,D,F,I,M,N,P,R,U,V,Z	ALL_ACCESS	NO ACCESS	NO ACCESS	NO ACCESS	NO ACCESS	NO ACCESS	
AC	AC01.2	Additional Parameters	NO FC	ALL_ACCESS	NO ACCESS	NO ACCESS	NO ACCESS	NO ACCESS	NO ACCESS	
AC	AC01.3	Inquire Filter	NO FC	ALL_ACCESS	NO ACCESS	NO ACCESS	NO ACCESS	NO ACCESS	NO ACCESS	
AC	AC01.4	Automatic Activity	A,C,D,I	ALL_ACCESS	NO ACCESS	NO ACCESS	NO ACCESS	NO ACCESS	NO ACCESS	
AC	AC01.5	Automatic Level	A,C,D,I	ALL_ACCESS	NO ACCESS	NO ACCESS	NO ACCESS	NO ACCESS	NO ACCESS	
AC	AC02.1	Status	+,-,A,C,I	A,I	NO ACCESS	NO ACCESS	I	NO ACCESS	NO ACCESS	
AC	AC03.1	Resource	A,C,D,I,N,P	ALL_ACCESS	+,-,I,N,P	+,-,I,N,P	+,-,I,N,P	NO ACCESS	NO ACCESS	
AC	AC03.2	AC Person Assignment	+,-,A,C,I,N,P	+,-,I,P	+,-,I,N,P	+,-,I,N,P	+,-,I,N,P	NO ACCESS	NO ACCESS	
AC	AC03.3	HR Employee Assignment	+,-,A,C,I,N,P	ALL_ACCESS	+,-,I,N,P	+,-,I,N,P	+,-,I,N,P	NO ACCESS	NO ACCESS	
AC	AC03.4	Vendor Assignment	+,-,A,C,I,N,P	ALL_ACCESS	+,-,I,N,P	+,-,I,N,P	+,-,I,N,P	NO ACCESS	NO ACCESS	
AC	AC03.5	Asset Assignment	+,-,A,C,I,N,P	ALL_ACCESS	+,-,I,N,P	+,-,I,N,P	+,-,I,N,P	NO ACCESS	NO ACCESS	
AC	AC03.6	Equipment Assignment	+,-,A,C,I,N,P	ALL_ACCESS	+,-,I,N,P	+,-,I,N,P	+,-,I,N,P	NO ACCESS	NO ACCESS	
AC	AC03.7	Role Assignment	+,-,A,C,D,I,N,P	ALL_ACCESS	+,-,I,N,P	+,-,I,N,P	+,-,I,N,P	NO ACCESS	NO ACCESS	
AC	AC03.8	Roles	+,-,A,C,I	ALL_ACCESS	+,-,I,N,P	+,-,I,N,P	+,-,I,N,P	NO ACCESS	NO ACCESS	
AC	AC03.9	Resource Account	C,I	ALL_ACCESS	+,-,I,N,P	+,-,I,N,P	+,-,I,N,P	NO ACCESS	NO ACCESS	
AC	AC04.1	GL Code	+,-,A,C,I	I	+,-,I,N,P	+,-,I,N,P	+,-,I,N,P	NO ACCESS	NO ACCESS	
AC	AC05.1	Account Categories	NO FC	I	+,-,I,N,P	+,-,I,N,P	+,-,I,N,P	NO ACCESS	NO ACCESS	
AC	AC06.1	Override Account Categories	+,-,C,I,N,P	ALL_ACCESS	ALL_ACCESS	ALL_ACCESS	ALL_ACCESS	NO ACCESS	ALL_ACCESS	
AC	AC06.2	Override Mass Add/Change	A,C,I	ALL_ACCESS	ALL_ACCESS	ALL_ACCESS	ALL_ACCESS	NO ACCESS	ALL_ACCESS	
AC	AC07.1	Account Assignment	+,-,A,C,I,N,P	COND_RULEIf(form.AGA_ACTIVIT	+,-,I,N,P	+,-,I,N,P	COND_RULEIf(form.AGA_ACTIVIT	NO ACCESS	NO ACCESS	
AC	AC08.1	Category Structure	+,-,A,C,I,N,P,X	I	+,-,I,N,P	+,-,I,N,P	+,-,I,N,P	NO ACCESS	NO ACCESS	
AC	AC08.2	Define Category Structure	A,C,D,I,N,P	I	+,-,I,N,P	+,-,I,N,P	+,-,I,N,P	NO ACCESS	NO ACCESS	
AC	AC10.1	Activity	A,C,D,I,N,P	ALL_ACCESS	ALL_ACCESS	ALL_ACCESS	ALL_ACCESS	NO ACCESS	ALL_ACCESS	

By creating a column for each user you can easily view the access provided for any given form.

Benefits to working with us

✓ Experience

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

✓ Stability

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

✓ We're Friendly

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

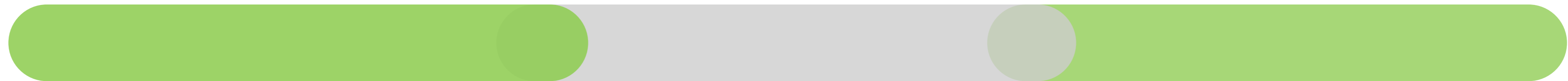
SoD Remediation

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



Security Consulting

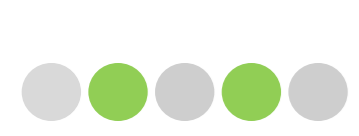
We can also help you completely revise your security model to fit your audit requirements.



ERP Consulting

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





Related Products

Security Reporting Infor/Lawson S3



Security Reporting

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



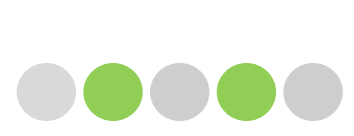
Security Modeling & Utilities

Create 'what-if' scenarios within your security model without changing any security settings and report back on what users are affected.



Security Auditing

Our security audit report enables you to monitor all changes to your security model including the before and after values of any specific setting.



Related Products

Security Reporting Infor/Lawson S3



Activity Monitor

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



Security Migration Process (SMP)

Our security migration process is a fast and simple yet extremely thorough method of defining and implementing Lawson Security.



Segregation of Duties Remediation

Validates that the correct checks and balances have been implemented within the security model to avoid potential fraudulent activity.



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Thank you for your time!

We hope you found this helpful!

