kinsey™

Security Reporting for Infor-Lawson Software

Agenda

Security Reporting Infor/Lawson S3

Security Reporting

About Us

Benefits

Security Reporting

Security Analyzer

Services

Related Products

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.

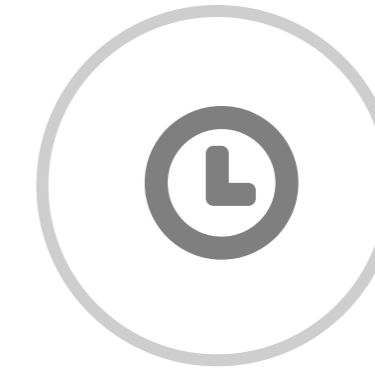# Benefits

Security Reporting Infor/Lawson S3

Benefits

Security Reporting Infor/Lawson S3

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 setting 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

Security Dashboard

Security Reporting Infor/Lawson S3
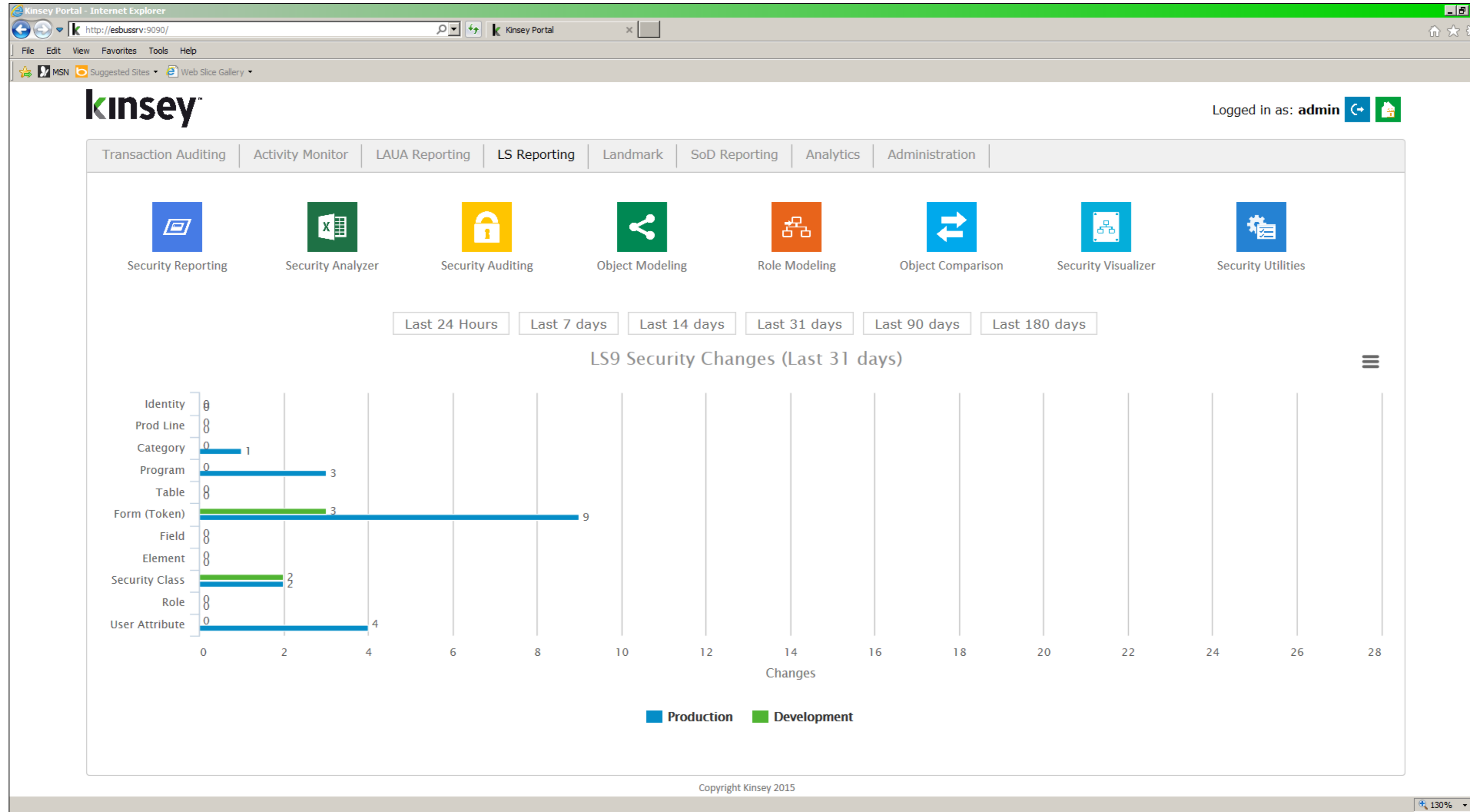
Modules

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

Security Reporting

Security Reporting Infor/Lawson S3

Report Options

User Assignments

Role Assignments

Security Classes (Tasks) Assignments

Metadata and Statistics

Listener (User Activity)

Security Groups

Security Structures

Object Settings

Security Reporting Infor/Lawson S3

Report Filters

Depending on the report you can filter by:

User

Role

Security Class (Task)

Object Type

Object Name

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

Security Reporting Infor/Lawson S3

Grouping

Grouping by one of 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.

Security Reporting Infor/Lawson S3

Grouping

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

Security Reporting

Security Reporting Infor/Lawson S3

Drilling

Use the Drill feature to navigate the security tree.

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

Security Reporting

Security Reporting Infor/Lawson S3

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.

Security Reporting - Analyzer

Security Reporting Infor/Lawson S3

Report Features

- o Form Rules
- o Table Rules
- o Field Rules
- o Program Rules
- o Form Conditions
- o Field Conditions
- o Filter by User
- o Created in MS Excel
- o 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

Security Reporting Infor/Lawson S3

	Sys Code	Form ID	Title	Available Functions	fnelson	hroberts	hrogers	lawson	smiller	mnitka
			Summary of Lawson Access (LS9 Security) - Forms		Roles assigned to User					
2			(no description)		ARSuper ACAssetManager ACExpert PortalBookmarkAdminRole FinSup	PortalBookmarkAdminRole AllAccessRole HRDirector	PortalBookmarkAdminRole AllAccessRole HRDirector	ARSuper PortalBookmarkAdminRole ACAccountant AllAccessRole APSuper HRDirector	GLAccountant PortalBookmarkAdminRole	ARSuper ACAssetManager AllAccessRole APSuper
3					Users					
5	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
14	AC	AC00.2	Calendar	A,C,D,I,N,P	ALL_ACCESS	+,-,I,N,P	+,-,I,N,P	ALL_ACCESS	NO ACCESS	NO ACCESS
23	AC	AC00.3	Activity Group Purge Status	C,I,N,P	ALL_ACCESS	NO ACCESS	NO ACCESS	I	NO ACCESS	NO ACCESS
27	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
29	AC	AC01.2	Additional Parameters	NO FC	ALL_ACCESS	NO ACCESS	NO ACCESS	NO ACCESS	NO ACCESS	NO ACCESS
31	AC	AC01.3	Inquire Filter	NO FC	ALL_ACCESS	NO ACCESS	NO ACCESS	NO ACCESS	NO ACCESS	NO ACCESS
33	AC	AC01.4	Automatic Activity	A,C,D,I	ALL_ACCESS	NO ACCESS	NO ACCESS	NO ACCESS	NO ACCESS	NO ACCESS
35	AC	AC01.5	Automatic Level	A,C,D,I	ALL_ACCESS	NO ACCESS	NO ACCESS	NO ACCESS	NO ACCESS	NO ACCESS
37	AC	AC02.1	Status	+,-,A,C,I	A,I	NO ACCESS	NO ACCESS	I	NO ACCESS	NO ACCESS
43	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
50	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
57	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
64	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
71	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
78	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
85	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
92	AC	AC03.8	Roles	+,-,A,C,I	ALL_ACCESS	+,-,I,N,P	+,-,I,N,P	+,-,I,N,P	NO ACCESS	NO ACCESS
99	AC	AC03.9	Resource Account	C,I	ALL_ACCESS	+,-,I,N,P	+,-,I,N,P	+,-,I,N,P	NO ACCESS	NO ACCESS
106	AC	AC04.1	GL Code	+,-,A,C,I	I	+,-,I,N,P	+,-,I,N,P	+,-,I,N,P	NO ACCESS	NO ACCESS
112	AC	AC05.1	Account Categories	NO FC	I	+,-,I,N,P	+,-,I,N,P	+,-,I,N,P	NO ACCESS	NO ACCESS
118	AC	AC06.1	Override Account Categories	+,-,C,I,N,P	ALL_ACCESS	ALL_ACCESS	ALL_ACCESS	ALL_ACCESS	NO ACCESS	ALL_ACCESS
126	AC	AC06.2	Override Mass Add/Change	A,C,I	ALL_ACCESS	ALL_ACCESS	ALL_ACCESS	ALL_ACCESS	NO ACCESS	ALL_ACCESS
134	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
140	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
146	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
152	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.

Our Services

SoD Remediation

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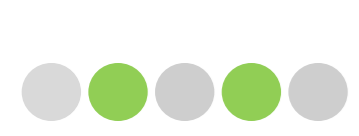
Security Consulting

We can also help you completely revise your security model to fit your audit rquirements.
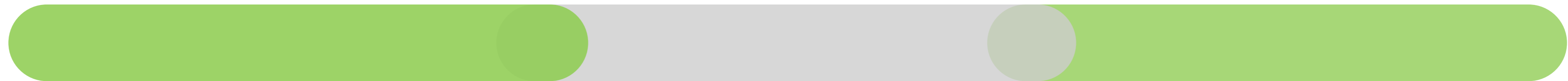
ERP Consulting

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.
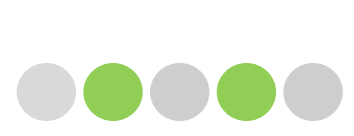
Security Modeling & Utilities

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 if 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!