



Risk Management Solutions for for Lawson S3 and CloudSuite





Agenda

Risk Management Solutions

2

Risk Management Solutions

- About Us
- Objective
- Products
- Implementation

- Founded in 1983, Kinsey has provided software sales, implementation, support and development for 41 years
- INFOR reseller and implementation partner since 1997
- INFOR certified systems integration partner
- INFOR complementary software partner since 2008
- Implemented solutions for over 140 INFOR accounts.



Our Objective

Risk Management Solutions

- Provide easier access to security and transaction based information.
- Simplify your security and audit reporting
 - ✓ Help you meet your audit requirements
 - ✓ Help with maintaining security



Our Objective – Provide easier access to Information

Risk Management Solutions

Deliverables

- Security Reports (78 delivered)
- Segregation of Duties (SoD) Policies (389 policies, over 2,500 rules delivered)
- Activity Monitor – Track activity for over 17,000 Tokens and Business Classes
- Transaction Auditing – Audit any activity on Tokens or Business Classes
- Unlimited Ad-hoc Security Audit Reports



Our Objective – Simplify Reporting

Risk Management Solutions

6

Audit Requirements

- User/Actor Access Reports
- Active/Inactive User Report
- User SoD Violation Reports
- Security Changes Report
- User Last Active Reports
- User Activity for any function code or action
- Transaction Changes – Before and after field values



Our Objective – Simplify Reporting

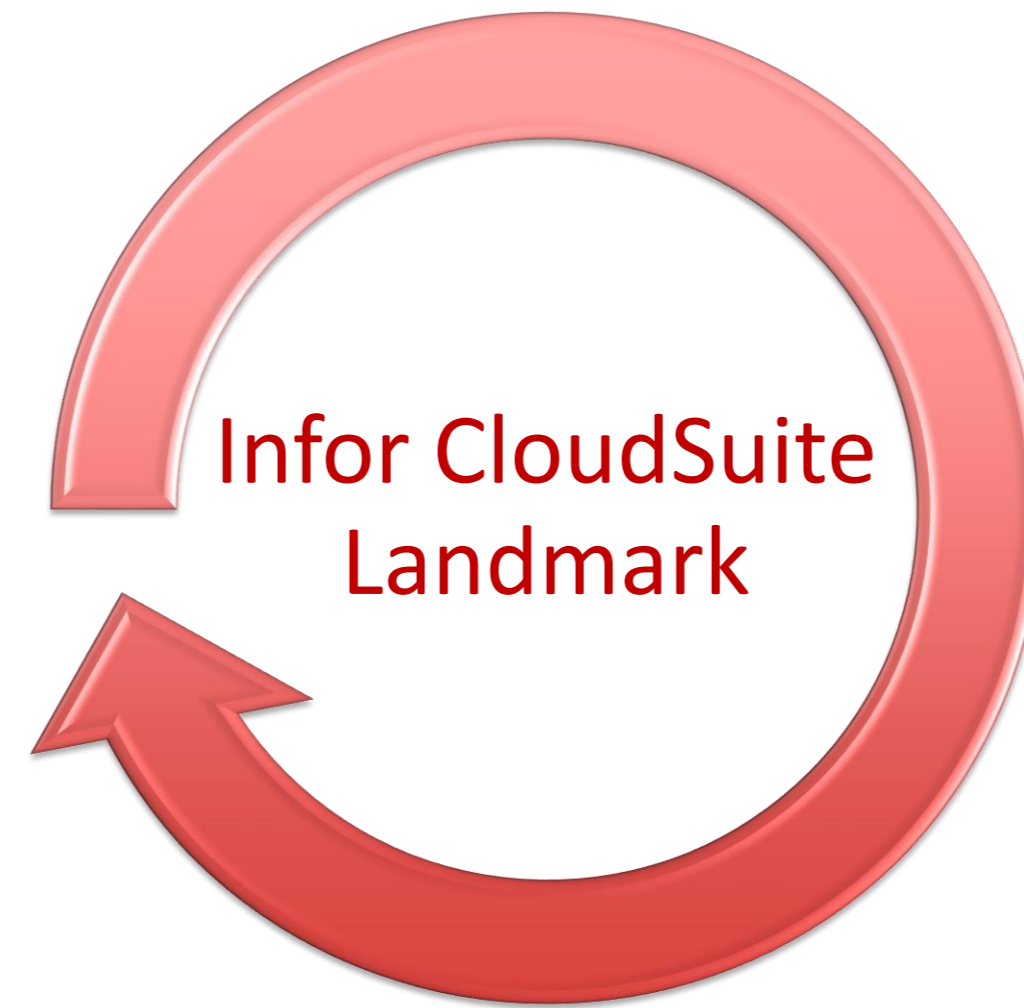
Risk Management Solutions

Maintaining Security

- User / Actor Assignments
 - Role | Security Class | Object
 - Attributes
 - Identities
 - Agents
 - Context Properties
 - Org Units
- Role Configuration
- Security Class Configuration
- System Data on Business Classes
- Process Flow
- Federation Services



- Security Reporting
- Security Auditing
- Segregation of Duties (SoD)
- SoD Remediation
- Activity Monitor
- Security Modeling
- Transaction Auditing



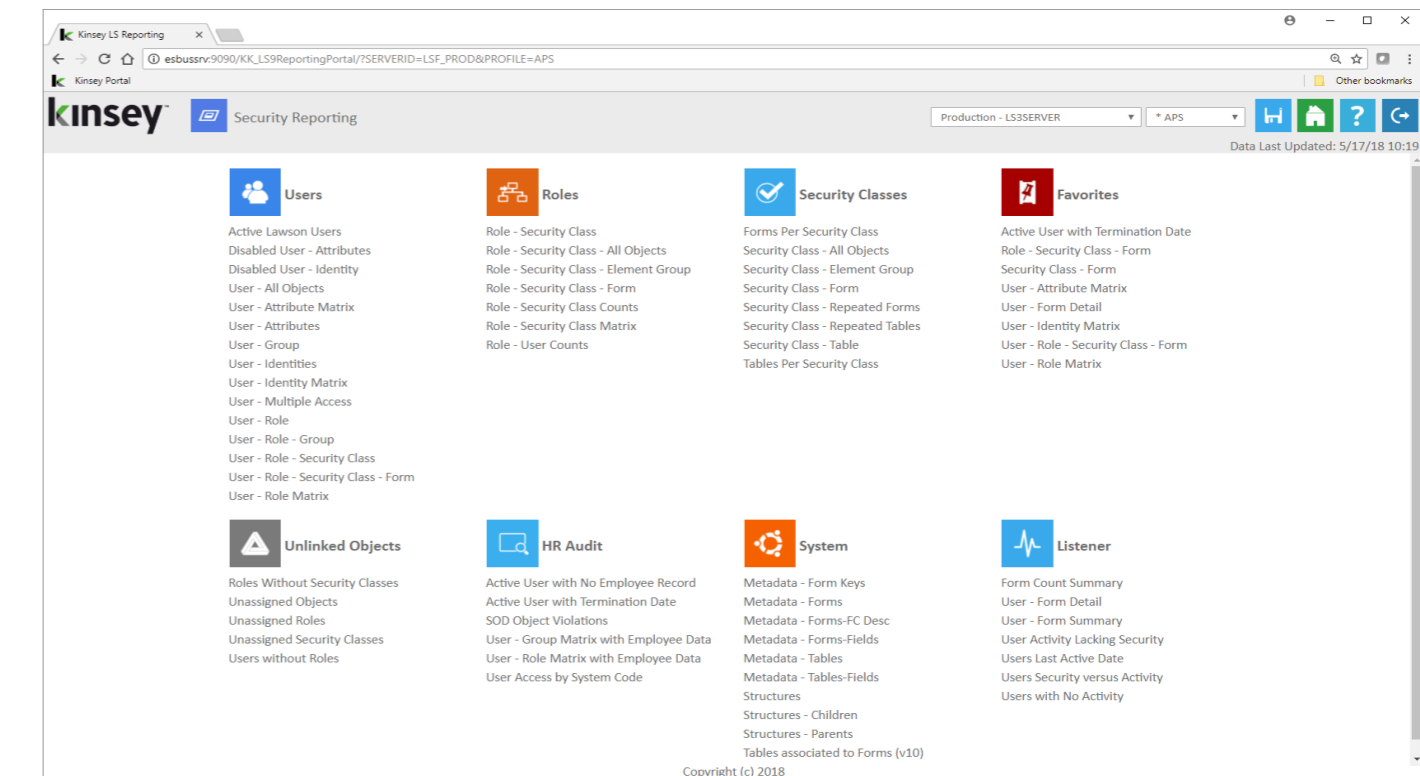
- Security Reporting
- Security Auditing
- Segregation of Duties (SoD)
- Activity Monitor
- Transaction Auditing

Security Applications



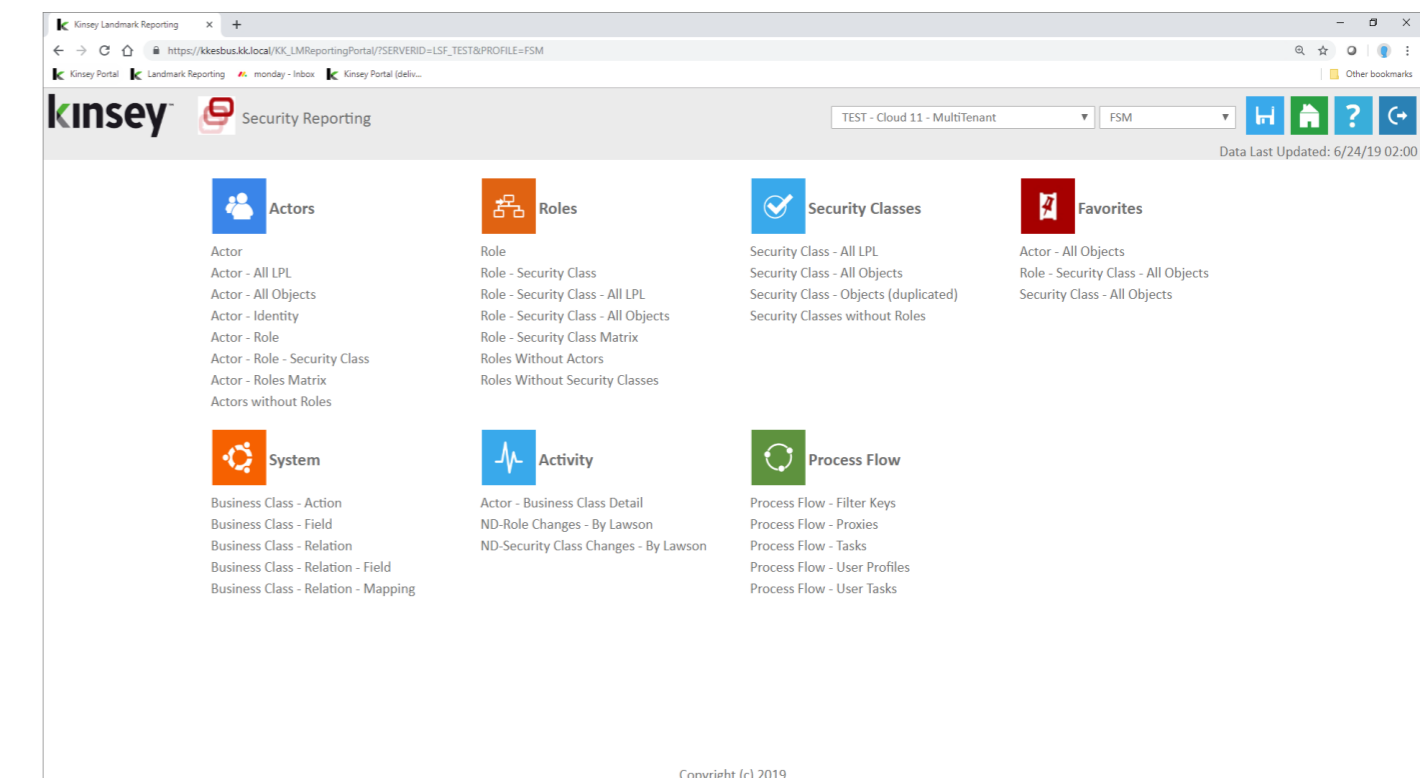
Security Reporting

Provides detailed security reports including User access, Role definitions and Security Class object assignments for both S3 and Landmark.



Segregation of Duties (SoD)

Identifies areas of concern within the security model to avoid potential fraudulent activity.



Security Auditing

Security audit reports enable you to monitor all changes to your security model including the before and after values of any specific setting.

Security Applications

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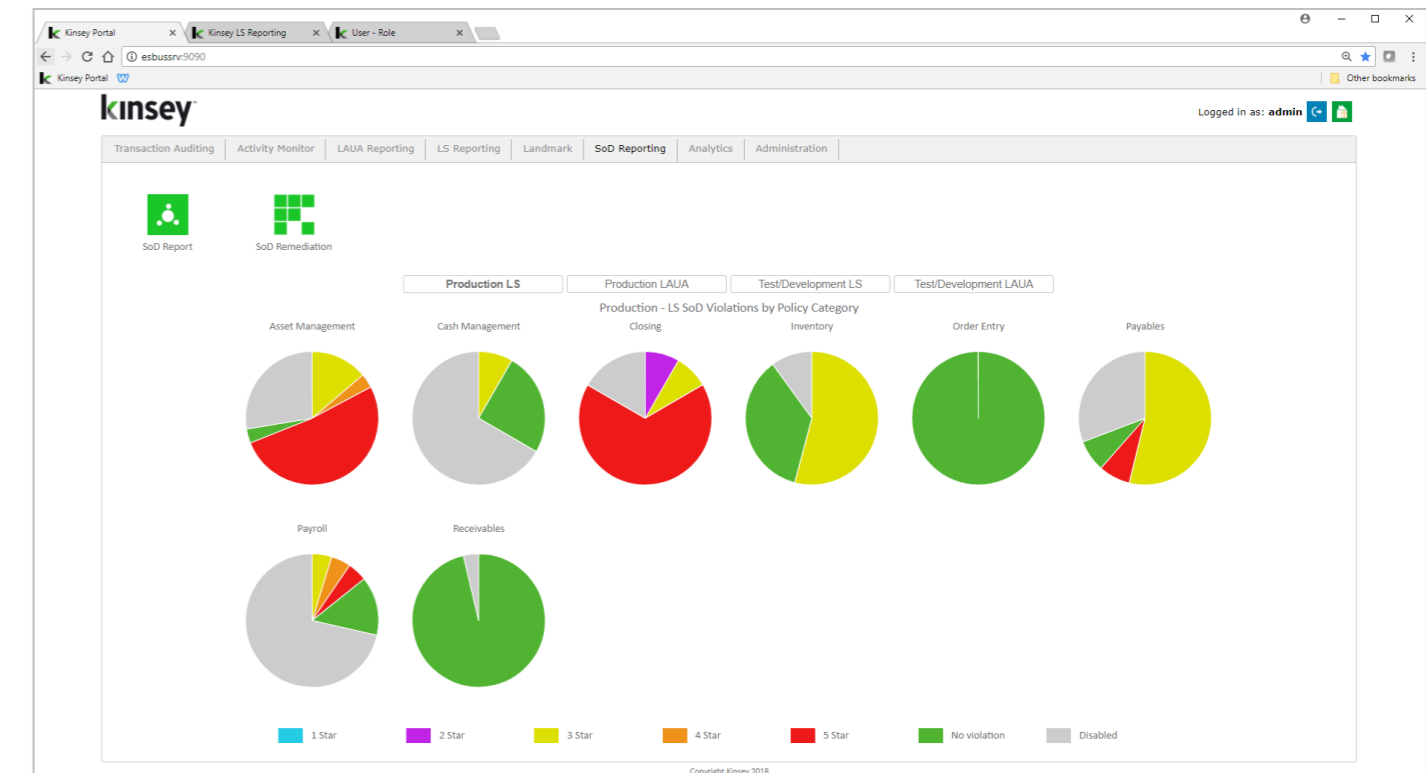


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The screenshot shows the Kinsey SoD Remediation table. It includes a filter for Priority (5 star) and Category (All). The table lists user IDs and their corresponding violation counts across various categories.

User ID	1	3	27	28	33	157	158	160	162	315	316	333	334
adavis	■	■				■				■			
awhite	■	■				■				■			
bthomas	■	■				■				■			
cbrise	■	■											
fnelson	■	■				■				■			
hroberts	■	■				■				■			
hrogers	■	■	■	■		■				■	■		
lawson	■	■									■		
mmitka	■	■											
schristian	■	■					■	■	■				
smiller	■	■	■	■	■	■		■		■		■	■
wsuez	■	■				■				■			

Our Solutions

Risk Management Solutions

Security Applications

Security Reporting

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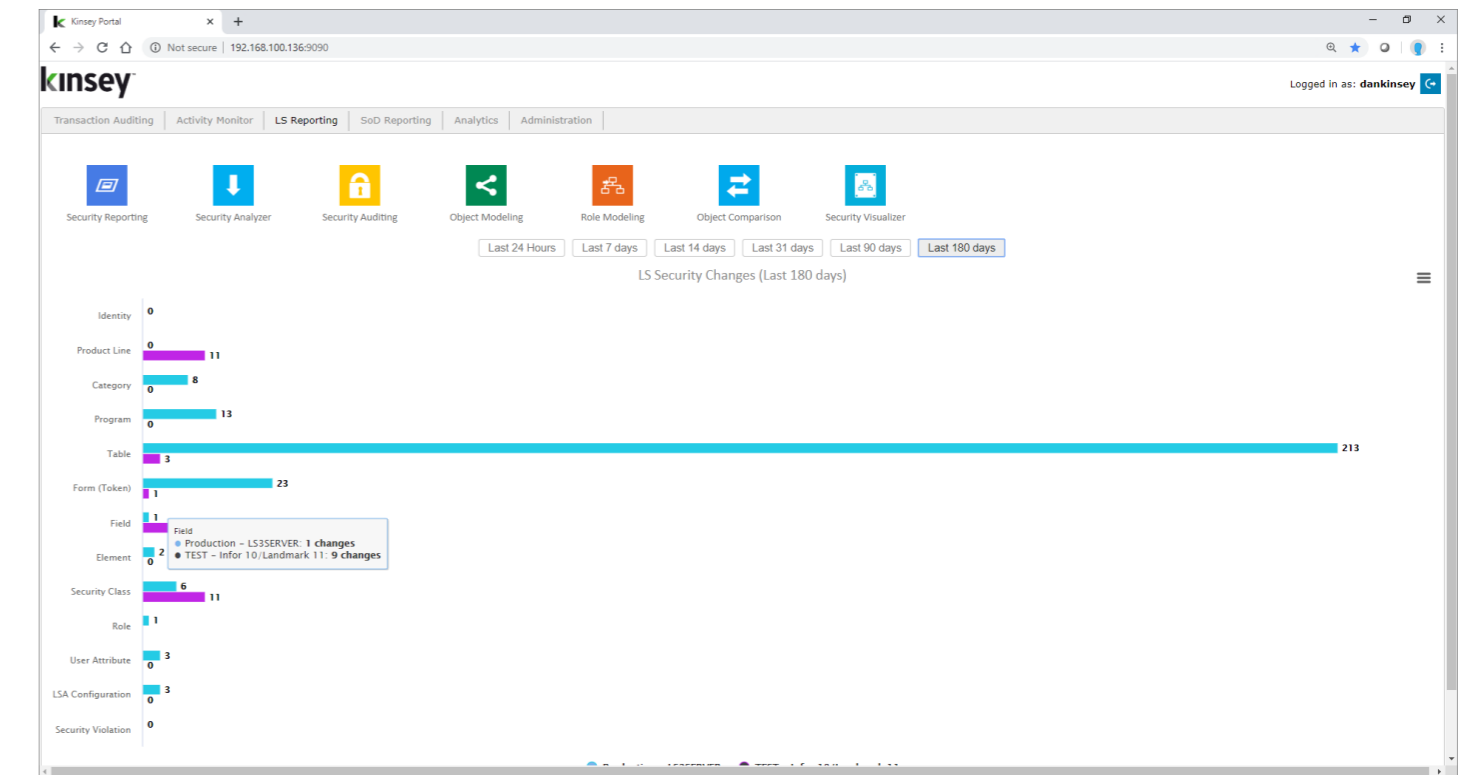
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Security Auditing

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Action	Date/Time	User	Affects	Profile	Role	Security Class	Type	Object	Previous Rule	Current Rule
A - Add	3/30/2015 10:27 AM	lawson	-	APS	-	ACAnalysis IO	TKN	AC32.1	-	'LN,P,*,'
A - Add	3/30/2015 10:27 AM	lawson	-	APS	-	ACAnalysis IO	TKN	AC32.2	-	'LN,P,*,'
A - Add	3/30/2015 10:27 AM	lawson	-	APS	-	ACAnalysis IO	TKN	AC32.3	-	'LN,P,*,'
A - Add	3/30/2015 10:27 AM	lawson	-	APS	-	ACAnalysis IO	RPT	AC210	-	-
A - Add	3/30/2015 10:27 AM	lawson	-	APS	-	ACAnalysis IO	TKN	AC34.1	-	'LN,P,*,'
A - Add	3/30/2015 10:27 AM	lawson	-	APS	-	ACAnalysis IO	RPT	AC213	-	-
A - Add	3/30/2015 10:27 AM	lawson	-	APS	-	ACAnalysis IO	PDL	PDL5_SLIVE	-	-
A - Add	3/30/2015 10:27 AM	lawson	-	APS	-	ACAnalysis IO	RPT	AC410	-	-
A - Add	3/30/2015 10:27 AM	lawson	-	APS	-	ACAnalysis IO	RPT	AC217	-	-
A - Add	3/30/2015 10:27 AM	lawson	-	APS	-	ACAnalysis IO	RPT	AC218	-	-
A - Add	3/30/2015 10:27 AM	lawson	-	APS	-	ACAnalysis IO	RPT	AC412	-	-
A - Add	3/30/2015 10:27 AM	lawson	-	APS	-	ACAnalysis IO	TKN	AC36.1	-	'LN,P,*,'
A - Add	3/30/2015 10:27 AM	lawson	-	APS	-	ACAnalysis IO	TKN	AC36.2	-	'LN,P,*,'
A - Add	3/30/2015 10:27 AM	lawson	-	APS	-	ACAnalysis IO	RPT	AC220	-	-
A - Add	3/30/2015 10:27 AM	lawson	-	APS	-	ACAnalysis IO	TBL	GLMASTER	-	'I'
A - Add	3/30/2015 10:27 AM	lawson	-	APS	-	ACAnalysis IO	RPT	AC223	-	-
A - Add	3/30/2015 10:27 AM	lawson	-	APS	-	ACAnalysis IO	RPT	AC223	-	-

Security Applications

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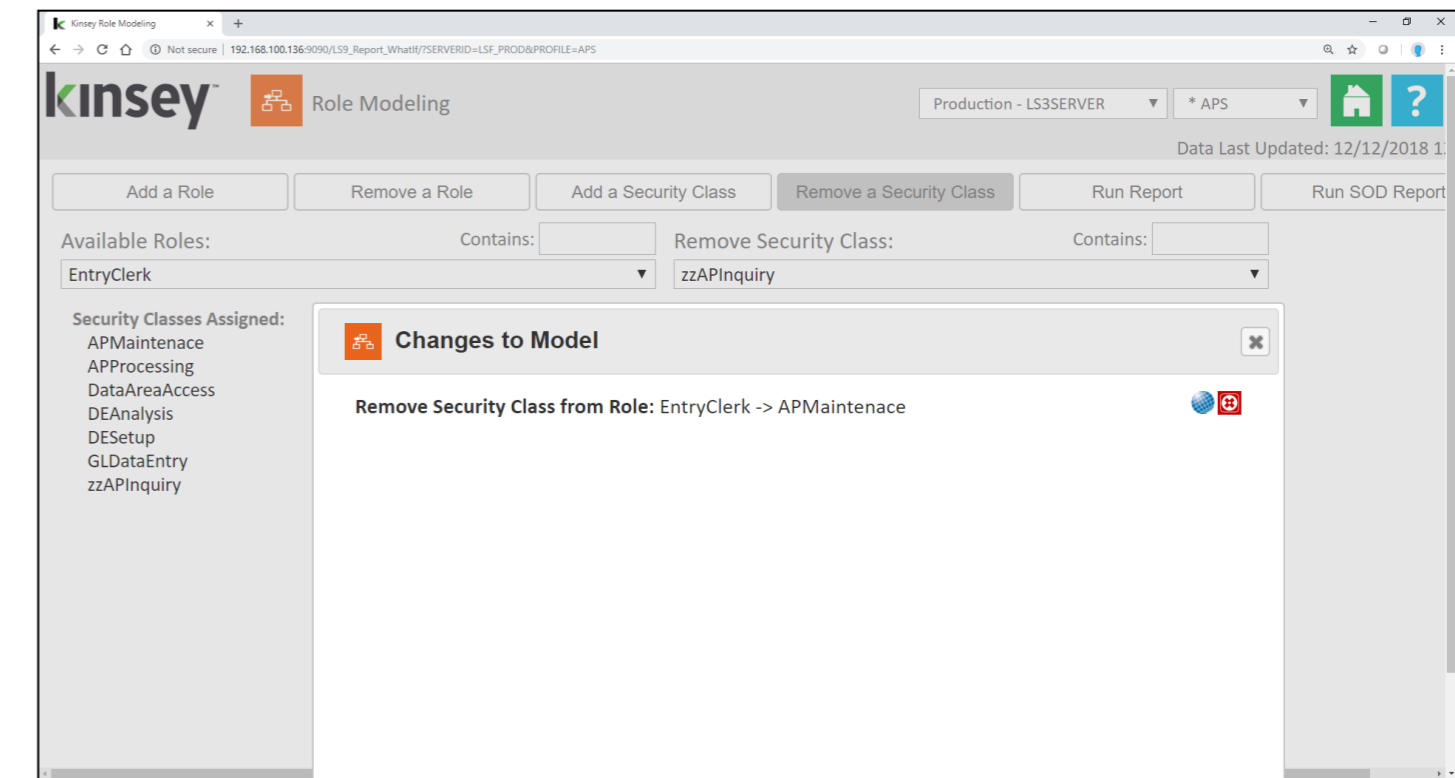
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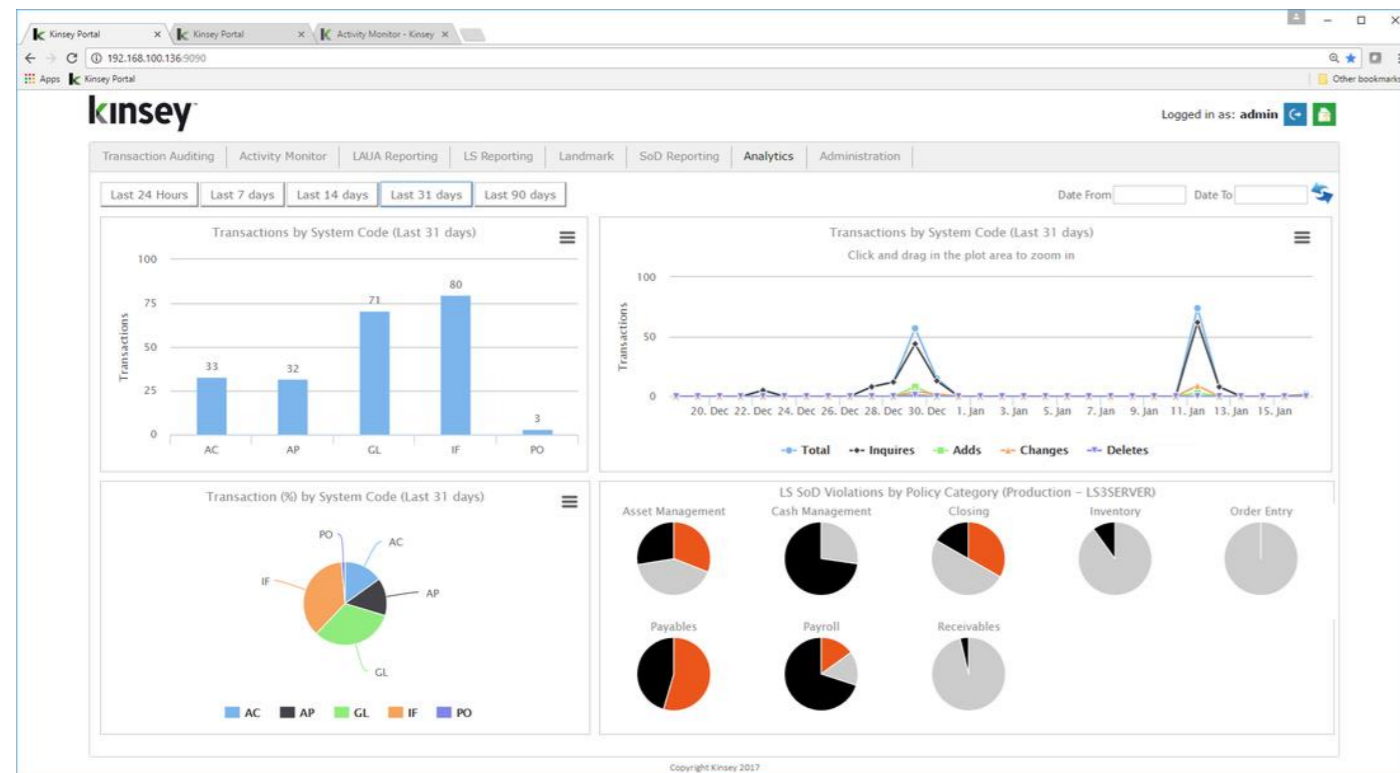


Security Modeling (S3 only)

Simulate security changes without actually changing any security settings and report on the impact of potential changes from a user access and SoD perspective.



Sys	Code	Object	Object Description	Role	Security Class	Function Codes	adavis	awhite	lthomas	fnelson	hroberts
1997	AP	AP09.2	Asset Management		CJ		ALL_INQUIRES	ALL_INQUIRES	ALL_INQUIRES	ALL_INQUIRES	ALL_INQUIRES
2000	AP	AP10.1	Vendor		A.C.D.J.N.P	LN.P	LN.P	LN.P	LN.P	LN.P	LN.P
2001	AP	AP10.1	Vendor	EntryClerk	APMaintenance	A.C.D.J.N.P	ALL_ACCESS	ALL_ACCESS	ALL_ACCESS	ALL_ACCESS	ALL_ACCESS
2002	AP	AP10.1	Vendor	EntryClerk	zzAPIInquiry	A.C.D.J.N.P	LN.P	LN.P	LN.P	LN.P	LN.P
2003	AP	AP10.1	Vendor	GLAccountant	zzAPIInquiry	A.C.D.J.N.P					
2004	AP	AP10.2	Vendor Location		A.C.D.J.N.P		ALL_INQUIRES	ALL_INQUIRES	ALL_INQUIRES	ALL_INQUIRES	ALL_INQUIRES
2005	AP	AP10.2	Vendor Location	EntryClerk	APMaintenance	A.C.D.J.N.P	ALL_ACCESS	ALL_ACCESS	ALL_ACCESS	ALL_ACCESS	ALL_ACCESS
2006	AP	AP10.2	Vendor Location	EntryClerk	zzAPIInquiry	A.C.D.J.N.P	ALL_INQUIRES	ALL_INQUIRES	ALL_INQUIRES	ALL_INQUIRES	ALL_INQUIRES
2007	AP	AP10.2	Vendor Location	GLAccountant	zzAPIInquiry	A.C.D.J.N.P					
2008	AP	AP10.3	One Time Vendor		A		ALL_INQUIRES	ALL_INQUIRES	ALL_INQUIRES	ALL_INQUIRES	ALL_INQUIRES
2009	AP	AP10.3	One Time Vendor	EntryClerk	APMaintenance	A	ALL_ACCESS	ALL_ACCESS	ALL_ACCESS	ALL_ACCESS	ALL_ACCESS
2010	AP	AP10.3	One Time Vendor	EntryClerk	zzAPIInquiry	A	ALL_INQUIRES	ALL_INQUIRES	ALL_INQUIRES	ALL_INQUIRES	ALL_INQUIRES
2011	AP	AP10.3	One Time Vendor		A		ALL_INQUIRES	ALL_INQUIRES	ALL_INQUIRES	ALL_INQUIRES	ALL_INQUIRES
2012	AP	AP10.4	Customer		A.C.J		ALL_INQUIRES	ALL_INQUIRES	ALL_INQUIRES	ALL_INQUIRES	ALL_INQUIRES
2015	AP	AP10.5	Vendor, Company Codes		A.C.D.J		ALL_INQUIRES	ALL_INQUIRES	ALL_INQUIRES	ALL_INQUIRES	ALL_INQUIRES
2018	AP	AP10.6	Location, Company Codes		A.C.D.J		ALL_INQUIRES	ALL_INQUIRES	ALL_INQUIRES	ALL_INQUIRES	ALL_INQUIRES
2021	AP	AP10.7	Vendor Approval		A.C.D.J.N.P		ALL_INQUIRES	ALL_INQUIRES	ALL_INQUIRES	ALL_INQUIRES	ALL_INQUIRES
2024	AP	AP10.8	Cross Border Payment Options		NO FC		ALL_INQUIRES	ALL_INQUIRES	ALL_INQUIRES	ALL_INQUIRES	ALL_INQUIRES
2027	AP	AP10.9	Vendor Address		A.C.D.J.N.P		ALL_INQUIRES	ALL_INQUIRES	ALL_INQUIRES	ALL_INQUIRES	ALL_INQUIRES
2030	AP	AP100	Vendor Group Copy		A.C.D.J.M.N.P.R.S.V		ALL_ACCESS	ALL_ACCESS	ALL_ACCESS	ALL_ACCESS	ALL_ACCESS
2036	AP	AP101	Pay Group Update		A.C.D.J.M.N.P.R.S.V		ALL_ACCESS	ALL_ACCESS	ALL_ACCESS	ALL_ACCESS	ALL_ACCESS
2040	AP	AP102	Process Group Update		A.C.D.J.M.N.P.R.S.V		ALL_ACCESS	ALL_ACCESS	ALL_ACCESS	ALL_ACCESS	ALL_ACCESS
2044	AP	AP109	Vendor Current Address Update		A.C.D.J.M.N.P.R.S.V		ALL_ACCESS	ALL_ACCESS	ALL_ACCESS	ALL_ACCESS	ALL_ACCESS
2048	AP	AP11.1	Pay Vendor Maintenance		+-,A.C.J		ALL_INQUIRES	ALL_INQUIRES	ALL_INQUIRES	ALL_INQUIRES	ALL_INQUIRES



The screenshot shows the 'User - Form Detail' report in Kinsey. It displays a table with 3,871 records. The columns include Transaction, User, Product Line, Form, Function, Date/Time, Key 1, Key 2, and Key 3. The data shows a series of transactions performed by the user 'laverson' on various dates in 2015.

Transaction	User	Product Line	Form	Function	Date/Time	Key 1	Key 2	Key 3
PORTAL	laverson	LIVE	AP10.1	N	6/25/2015 2:28 PM		1	107
PORTAL	laverson	LIVE	AP10.1	C	6/25/2015 2:32 PM		1	100
PORTAL	laverson	LIVE	AP10.1	N	8/4/2015 1:45 PM		1	1
PORTAL	laverson	LIVE	AP10.1	N	6/25/2015 2:28 PM		1	109
PORTAL	laverson	LIVE	AP10.1	C	6/25/2015 1:56 PM		1	103
PORTAL	laverson	LIVE	AP10.1	N	6/25/2015 2:28 PM		1	104
PORTAL	laverson	LIVE	AP10.1	N	6/25/2015 2:28 PM		1	105
PORTAL	laverson	LIVE	AP10.1	N	6/25/2015 1:56 PM		1	1
PORTAL	laverson	LIVE	AP10.1	N	6/25/2015 1:56 PM		1	101
PORTAL	laverson	LIVE	AP10.1	N	6/25/2015 1:56 PM		1	103
PORTAL	laverson	LIVE	AP10.1	N	8/4/2015 1:45 PM		1	100
PORTAL	laverson	LIVE	AP10.1	N	8/4/2015 1:45 PM		1	103
PORTAL	laverson	LIVE	AP10.1	N	6/25/2015 1:56 PM		1	102
PORTAL	laverson	LIVE	AP10.1	N	6/25/2015 2:31 PM		1	1
PORTAL	laverson	LIVE	AP10.1	N	8/4/2015 1:45 PM		1	102
PORTAL	laverson	LIVE	AP10.1	C	10/20/2015 1:27 PM			
PORTAL	laverson	LIVE	AP10.1	N	6/25/2015 2:28 PM		1	106
PORTAL	laverson	LIVE	AP10.1	N	8/4/2015 1:45 PM		1	101
PORTAL	laverson	LIVE	AP10.1	N	8/4/2015 1:46 PM		1	105
PORTAL	laverson	LIVE	AP10.1	N	8/4/2015 1:46 PM		1	104

Transaction Applications

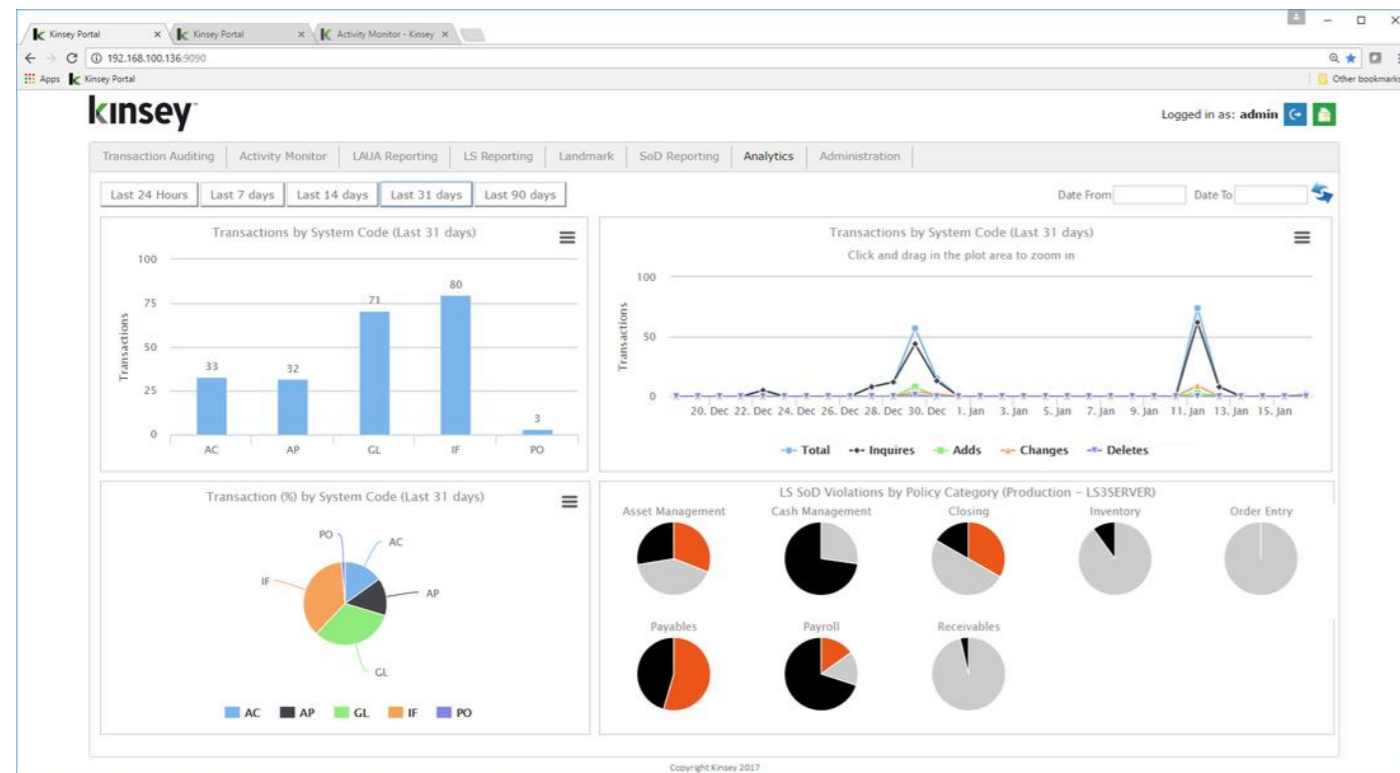


Activity Monitor

Provides insight and control over your Infor applications by monitoring user activity. This summary information includes the forms or business classes each user has accessed.

Transaction Auditing

Transaction Auditing extends Activity Monitor by looking deeper into user activity at the field level. Reports include the before and after value of any field changes.



The screenshot shows the 'User - Form Detail' report in Kinsey. It displays a table with 3,871 records. The columns include Transaction, User, Product Line, Form, Function, Date/Time, Key 1, Key 2, and Key 3. The data shows various transactions performed by user 'laverson' on different dates and times.

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PORTAL	laverson	LIVE	AP10.1	N	6/25/2015 2:28 PM		1	107
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PORTAL	laverson	LIVE	AP10.1	N	6/25/2015 2:28 PM		1	109
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PORTAL	laverson	LIVE	AP10.1	N	6/25/2015 2:28 PM		1	104
PORTAL	laverson	LIVE	AP10.1	N	6/25/2015 2:28 PM		1	105
PORTAL	laverson	LIVE	AP10.1	N	6/25/2015 1:56 PM		1	1
PORTAL	laverson	LIVE	AP10.1	N	6/25/2015 1:56 PM		1	101
PORTAL	laverson	LIVE	AP10.1	N	6/25/2015 1:56 PM		1	103
PORTAL	laverson	LIVE	AP10.1	N	8/4/2015 1:45 PM		1	100
PORTAL	laverson	LIVE	AP10.1	N	8/4/2015 1:45 PM		1	103
PORTAL	laverson	LIVE	AP10.1	N	6/25/2015 1:56 PM		1	102
PORTAL	laverson	LIVE	AP10.1	N	6/25/2015 2:31 PM		1	1
PORTAL	laverson	LIVE	AP10.1	N	8/4/2015 1:45 PM		1	102
PORTAL	laverson	LIVE	AP10.1	C	10/20/2015 1:27 PM			
PORTAL	laverson	LIVE	AP10.1	N	6/25/2015 2:28 PM		1	106
PORTAL	laverson	LIVE	AP10.1	N	8/4/2015 1:45 PM		1	101
PORTAL	laverson	LIVE	AP10.1	N	8/4/2015 1:46 PM		1	105
PORTAL	laverson	LIVE	AP10.1	N	8/4/2015 1:46 PM		1	104

Transaction Applications

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Implementation

Security and Auditing for CloudSuite

What you can expect

- In 3-5 days we can remotely install the applications
- In a few hours we can train you to run security and audit reports
- No system downtime
- No changes to your S3 or CloudSuite applications
- Limited IT resources required
- Browser-based application
- A Proven product with over 100 implementations of our tools

Demonstration





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Thank you for attending!

