

Authorization Role Compare

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Overview:

The Authorization Role Comparison tool allows you to quickly identify permissions and authorization items for an authorization code. This tool also allows you to compare authorization codes to each other viewing their item differences and similarities. Filtering of the authorization item grid columns is also available to zero in on specific authorization items and permissions for a particular authorization code. The ability to export your current grid view to a csv(comma delimited) file for help in modifying authorizations is also available.

Key Benefits:

- Improve implementation of new system security options
- Minimize authorization related vulnerabilities by offering Role Comparisons
- DNA does not currently offer any tools for role comparison via screens or reports
- Operational efficiencies when performing role audits with the elimination of manual comparisons between large reports.
- Business Unit engagement is enhanced by being able to quickly offer comparisons between roles across the organization. They have a better understanding of the system and the security in place.

Navigation: Security Module:

Authorization Role Comparison

Authorizations Authorization Role Comparison Employee System My Forms Logout



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Authorization Role Comparison 02/12/2019

Field Listing:

Form Item	Description
Export Section	This section allows you to export the current view of the grids to a csv file
	for further analysis.
Export Path	This displays the path the files will export to. Use the Browse button to select a location.
Browse button	This opens a new smaller form allowing you to navigate and select the location you want to export the file. Browse For Folder
Export button	This button exports both the left and right grids (if they contain data) into a comma delimited file that can easily be viewed in Microsoft Excel. Export Export Export C:\Temp Browse Export Export C:\Temp\Deposit Orig Interface.csv and C:\Temp\Call Center Interface.csv
	Call Center Interface.csv
Drop Down(Left and	Select an Authorization on either the left or right side, and then a different
Right Side)	authorization code on the other side to compare to.
Grid(Left and Right Side)	The grids display all the Authorization Items and their permissions for the Authorization selected in the drop down directly above it. If an Authorization is selected on both sides, any Items that are in one and not the other, are highlighted in bold/italics .

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	7807	CAPR 7807	EMPL		7701	CAPR 7701	EMPL	
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	7828	CAPR 7828	EMPL		7702	CAPR 7702	EMPL	
	7828	CAPR 7828	UPD		7702	CAPR 7702	UPD	
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	BINQ	Accou	Int Balance Type Maintenance		EMPL		
	BINQ	Accou Accou	int Branch Maintenance int Combined Statement Maintenance		VIEW		
	BTYP	Accou	unt Cycle Maintenance		EMPL		
	BTYP Account Draw Maintenance Account Exclude Maintenance	Int Draw Maintenance		VIEW			
	BRCH	Account External Account Maintenance Account File Swap Maintenance Account Inquiry			EMPL		
	BRCH				VIEW		
	CSTM	Account Interest Parameter Maintenance Account Mail Maintenance			EMPL		
	CSTM	Account Maintenance			VIEW		
	ACYC	Account Management Hold Maintenance Account Memo Balance Maintenance Account Minor Change Maintenance			EMPL		
	ACYC				VIEW		
	DRAW	ACCOL	Account Draw Maintenance	¥	EMPL		
	DRAW		Account Draw Maintenance		VIEW		
	EXCL		Account Exclude Maintenance		EMPL		

Report:

CSV Output File Layout:

Field	Description
Authorization Item	Up to 4 digit character code representing the authorization item.
Code	
Authorization Item	Description or Name of the authorization Item
Description	
Permission Code	Permission code that the item has for the particular authorization code such as VIEW, UPD, EMPL etc
	If a particular Authorization Item Code does not have an associated permission code with it N/A (Not Applicable) will display under the
	Permission column

Field	Description					
**Sample output	ITEMCODE	DESCRIPTION	PERMISSION			
when opening with	8CCC	14402 Call Center RealTime	EMPL			
Evcel	8CCC	14402 Call Center RealTime	UPD			
	8AHL	CAPR 15812	EMPL			
	8AHL	CAPR 15812	UPD			
	8TXU	CAPR 15813	EMPL			
	8TXU	CAPR 15813	UPD			
	8TXA	CAPR 15816	EMPL			
	8TXA	CAPR 15816	UPD			
	7701	CAPR 7701	EMPL			
	7701	CAPR 7701	UPD			
	7702	CAPR 7702	EMPL			
	7702	CAPR 7702	UPD			
	7703	CAPR 7703	EMPL			
	7703	CAPR 7703	UPD			
	7704	CAPR 7704	EMPL			
	7704	CAPR 7704	UPD			
	7705	CAPR 7705	EMPL			
	7705	CAPR 7705	UPD			
	7706	CAPR 7706	EMPL			
	7706	CAPR 7706	UPD			
	7707	CAPR 7707	EMPL			
	7707	CAPR 7707	UPD			
	7710	CAPR 7710	EMPL			

Additional Requirements:

- DNA[™] 4.2 or above
- .NET Framework 4.5.2 (minimum)

Configuration Checklist:

	Test	Production
Item	Environment	Environment
Give View permission Authorization for Authorization Item		
"ARCP'		
If you receive the message below that means the		
connection cache needs to be reset on the server the app		
was installed on. Either an IIS reset or app pool recycle		
should work(contact your local IT helper, to accomplish		
this).		

×
DataAccess configuration 'AuthRoleCompExtn' not found
ОК

Revisions

Date	App Version #	Change
02/2019	1.0.0.0	Application Created