



Failed Login Report

AP_FLDLOG.dnax
DNAappId 3328a32a-3fd6-424a-a95a-8dd7fb0aec0f

Fiserv Confidential: Distribution restricted to:

- Clients using or considering purchase of the product described in this document
- Fiserv associates

© 2011 -2022 Fiserv, Inc. or its affiliates. All rights reserved. This work is confidential and its use is strictly limited. Use is permitted only in accordance with the terms of the agreement under which it was furnished. Any other use, duplication, or dissemination without the prior written consent of Fiserv, Inc. or its affiliates is strictly prohibited. The information contained herein is subject to change without notice. Except as specified by the agreement under which the materials are furnished, Fiserv, Inc. and its affiliates do not accept any liabilities with respect to the information contained herein and is not responsible for any direct, indirect, special, consequential or exemplary damages resulting from the use of this information. No warranties, either express or implied, are granted or extended by this document.

<http://www.fiserv.com>

Fiserv is a registered trademark of Fiserv, Inc.

Other brands and their products are trademarks or registered trademarks of their respective holders and should be noted as such.

Overview:

This report shows Failed Sign-on Attempts for different result codes within the CORE application for a specified time period. The report indicates the reason why the sign-on attempt failed, the person responsible for the attempt and time stamp of the activity. This normally scheduled as a daily report.

Key Benefits:

- This application gathers information relating to failed sign-on attempt activities within a specified date range
- Indicates reason for failed sign-on, person responsible for the attempt and time stamp of the activity. Also records machine name, user name, and user id information.

Processing:

The AP_FLDLOG Batch application is designed to gather information relating to failed signon attempt activities within a specified date range. The following defines possible failed signon result codes:

EMPL - User not an employee
PEXP - Password Expired
PROD - User has no products
PSWD - Invalid password
PWNA - Password not active
PWNF - Password not found
RQST - Unknown request type
TAPL - Invalid ticket application
TDEV - Invalid ticket device
TEXP - Ticket expired
TPRD - Invalid ticket product
TRYS - Exceeded sign on attempts
USNA - User not active
USNF - User not found

Along with the above information this report provides machine name, user name and user Id information. Date parameters allow flexibility in deciding how frequently this application runs to capture sign-on attempts to the application environment.

Parameters:

Parameter	Code	Description (how used)	Required	Default
StartDate	SD	The beginning of the date range used to search for sign-on activities. If left blank the batch job processes all activities for those logged after the queue effective time stamp.	No	<Blank>
ThruDate	TD	The end of the date range used to search for sign-on activities.	No	<Blank>

At the end of report a summary section recaps the sign on result code counts that are owned by the entity with the following information:

- The total number of records processed by this batch job.
- The total count for each sign-on result code.

Report:

Bank: The Bank of 1820081 Report: AP_FLDLOG	Failed Database Login Attempts	Run Date: 05-19-2011 Post Date: 01-26-2011
Queue Number: 297481 Application Number: 5004457 Queue Sub Number: 2	SCHEMA OSI.BANK	Run Time: 14:32:34 cash Box:
	DATABASE_NAME DNA33REP.WORLD	
	RELEASE DNA 3.1.0	
	05-24-2011 02:31:03 PM 251059 G:\osi\BANK\DAT_RXR\EXTMS\	
REPORT PARAMETERS		
StartDate: 01-01-2010 InclDate: 01-26-2011		
Bank: The Bank of T620081 Report: AP_FLDLOG	Failed Database Login Attempts	Run Date: 05-19-2011 Post Date: 01-26-2011 Page: 1 of 36
UserId	MacAddress	Host Name
Name	Timestamp	Reason
AAGARWAL	OSI-LALIT	OSI-LALIT
Anil Agarwal	Tue Apr 13 02:56:25pm 2010	User not found
AAGARWAL	OSI-PRADEEPM	OSI-PRADEEPM
Anil Agarwal	Thu Apr 01 09:51:17am 2010	Invalid password
AAGARWAL	OSI-PRADEEPM	OSI-PRADEEPM
Anil Agarwal	Thu Apr 01 09:51:26am 2010	Invalid password
AAGARWAL	OSI-LALIT	OSI-LALIT
Anil Agarwal	Tue Apr 13 02:56:36pm 2010	Invalid password
AAGARWAL	OSI-LALIT	OSI-LALIT
Anil Agarwal	TUE Apr 13 02:56:41pm 2010	Invalid password
AAGARWAL	Rsi-osi-MOHIT12	Rsi-osi-MOHIT12
Anil Agarwal	wed Jun 02 12:55:51pm 2010	Invalid password
AAGARWAL	OSI-LALIT	OSI-LALIT
Anil Agarwal	wed may 12 04:41:52pm 2010	Invalid password

Total number of records	628
Total number of user not an employees	0
Total number of Password Expires	0
Bank: The Bank of T620081 Report: AP_FLDLOG	Failed Database Login Attempts
Run Date: 05-19-2011 Post Date: 01-26-2011 Page: 36 of 36	
UserId	MacAddress
Host Name	Name
Timestamp	Reason
Total number of user has no products	0
Total number of invalid passwords	408
Total number of Password not actives	0
Total number of Password not founds	0
Total number of unknown request types	0
Total number of invalid ticket applications	0
Total number of invalid ticket devices	0
Total number of ticket expires	0
Total number of invalid ticket products	40
Total number of Exceeded signon attempts	80
Total number of user not actives	16
Total number of user not founds	84

Field Listing:

Field	Description
UserId	The Users Sign On ID.
MacAddress	Physical address of the workstation.
Host Name	Actual workstation name.

Name	Person who is attempting to Sign On.
Timestamp	The time when attempt was performed.
Reason	The sign on attempt activity description.

Additional Requirements:

- Either DNA 3.2 or the higher version of DNA is available.

Configuration Checklist:

Item	Test Environment	Production Environment
Parameters		

Revisions:

Date	App Version #	Change
01/2022	1.0.0.2	Documentation updated to reflect latest app version.
04/2014	1.0.0.0	Documentation updated to meet new user guide template standards
05/2011	1.0.0.0	Application Created