

Security Monitor

Bundle Overview

Increase the efficiency of your Audit department by purchasing the Security Monitor bundle. These four reports can provide them with tracking activity in SAF, Employee Authorizations, Failed Logins as well as Security inquiry functionality at the employee level by screen name or transaction type. More time can be spent in the analysis of the data as opposed to retrieval of the data.

The Security Monitor contains the following DNAapps:

- SAF Security Audit Report
- Security Inquiry
- Employee Authorization Comparison
- Failed Login Report

SAF Security Audit Report

This DNAapp is a non-updating, daily application that will produce a report to assist you in tracking activity and privileges in the Shared Application Framework (SAF) environment. SAF is where CORE users are created, maintained, and granted access so this DNAapp will provide you an extra security and audit tool to monitor all your core users. While a number of CORE reports show activity and user authority, no similar report has been available to track the same information and changes occurring in SAF until now.

Security Inquiry

Security Inquiry enables your financial institution to inquire upon the access authorization details of an employee for any selected 'Screen Name' or 'Transaction Type.' Security Inquiry improves the efficiency of authorization review.

This new screen can be used to search for an employee and inquire upon what level of access (if any) the employee has to a selected screen or for a specific transaction type. The new Security Inquiry screen provides the following information with regard to authorizations: User ID, Authorization Code, Authorization Description, Authorization Item Code, Authorization Item Description, and Permission.

Employee Authorization Comparison

The Employee Authorization Comparison DNAapp enables the financial institution to compare the authorization provided to the employees. The financial institution would be able to compare at most 10 employees at the same time. product type, past due days and the „Yes/No“ flag for Minimum balance.

Failed Login Report

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

DNAapp Bundles

DNAapp bundles are purchased the same way as other DNAapps and, like regular DNAapps, are available to “try before you buy” for 60 days.

