

Security Management Plus



Design Group has created SMPlus, a comprehensive Security Management System that greatly extends Security within the Infor XA ERP environment using the Infor Development Framework (IDF). With built-in

Separation of Duties and predefined "Role Management", SMPlus is a powerful tool to manage and protect your system security.

SMPlus increases security by setting expiration dates, alerts and allowing tighter internal controls at several levels of hierarchy. This analytical tool highlights any task where a separation of duties conflict exists. It helps to identify duplicate authorities and enables mass deletion to resolve non-conformities. Separation of duties is critical to effective internal control and is used to reduce the risk of mistakes and inappropriate actions. It reduces fraud and allows tighter control over financial and business systems.

SMPlus has a built-in Auditing and Reporting tool which allows you to analyse, quickly review and remove conflicting tasks.

SMPlus allows for easier administration and visibility into security and profile settings. By utilizing "i-Analyse", SMPlus can analyse individual IBM i users' profiles on demand and report on items such as:

- Group profile and Authority Settings
- Status of current profile and date last used
- Password status and expiration date

In addition to these features, Design Group has extended this application for user defined fields, giving you the ability and flexibility to tailor the system to suit your needs. SMPlus provides a flexible, simplified and enhanced Security Management system which allows you to take advantage of the Infor Development Framework features and use Maintenance History capabilities, Mass Change, and Delete functions, and more.

Key Features

- Role-based Security Model with Data Repositories
- Built-In Separation of Duties Functionality enables SOX Compliance
- Flexible Audit Compliance Reporting
- Supports Internal and External Security Audits (SOX, JSOX, etc.)
- Built-In Database Alerts when Security Conflicts are attempted
- Powerful User Analyze Tools to show a user's authorities (Role/Group/User)
- Identify and resolve Duplicated authorities and Security Conflicts
- Extended i-Analyse tool provides visibility and audit for IBM i User Profiles
- Export and Import Roles/Users/Groups/Tasks between environments
- Ability to establish System Managed Authority and User Expiration Dates
- Ability to establish Security Ownership and Categories
- Comparison Tools (Roles/Users)

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