

Security Manager

Security Manager is a core compliance module used to track and manage access rights to web pages, documents and web page content for companies and people. It is also used to make user group assignments, add companies and add people for access to the application. Security Manager is used to create a compliance solution with your suppliers and customers. Company types and user types are set in this module. Security Manager is an application administrative module.

Features:

Tracks Company Access Rights

Tracks and manages company access information including:

- ❖ Company Access Status
- ❖ Company Access Expiration Date
- ❖ Company Type

Tracks Worker Access Rights

Tracks and manages user access information including:

- ❖ User Access Status
- ❖ User ID and Email
- ❖ User Access Expiration Date
- ❖ User Password
- ❖ User Badge Number
- ❖ User Payroll Number

Integrated Solution

Security Manager is a core compliance module and is used by all other managers.

Secured Access

Security information is secured and is only available to the administrators group and other groups authorized to view this information.

Document Security

Document security is set in this module. Limit access to sensitive documents by setting specific access rights to groups and/or people.

Event Log

An event log is available to view log-in and log-out events of users. This feature is used by administrators to locate unauthorized use and to trend heavily used modules.

User Groups

Create user groups for access rights and/or training requirements. A user can be a member of more than one group.

Optimistic Security Profile

Access rights are determined through an optimistic security profile. Users are assigned the highest access right to the item, document or web page for the group the user is a member.

Compliance Partnerships

Create a compliance partnership by granting access rights to suppliers, vendors, contractors and customers.

Search Filters

Search filter assists in located specific security information. Default filters include:

- ❖ By Company
- ❖ By Worker

User Configurable Look-up Lists

Look-up lists are user configurable. This includes:

- ❖ Company Types
- ❖ Company Status
- ❖ Group Status
- ❖ User Status

Reports

Security Manager produces the following reports:

- ❖ Company Report
- ❖ Group Report
- ❖ Group Member Report
- ❖ User Report
- ❖ Secured Item Report
- ❖ Event Log