NCFS Report - RPT-SEC-002

Report Name: RPT-SEC-002 Agency User Security Report

Report Description: NCFS Agency User Security Report will be developed with the ability to execute on demand, by Agency/Business Unit, Department Name or by User ID. The user should be able to select one parameter, or multiple parameters, or ALL parameters at report generation time. The user should also be able to select one Username or multiple Usernames or ALL Usernames at report generation time.

Report Data Flow: NCFS Security will create/enter all State of North Carolina Usernames, their Job Role access as well as their Data access for the NCFS. NCFS Security team will grant access for Agency Security Administrators so they may execute the report quarterly for Security Reviews by Managers. NCFS Security team may also generate this NCFS User Security report on demand for Security Reviews. Managers will submit Security Change requests as needed after reviewing report.

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