NCFS Report - RPT-SEC-003

Report Name: RPT-SEC-003 FBR AAC Incidents By Agency - Detail Report

Report Description: FBR AAC Incidents by Business Unit - Detail Report will be developed with the ability to execute by Business Unit, Control 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. This report should also include detailed information on user access conflicts so that the NCFS Security team can resolve any role level SODs that may need to be remediated.

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