

Reports for Certification of Security Access for OSC Enterprise Application Systems

As referenced in the “Procedures for Certification of Security Access for OSC Enterprise Systems,” reports of users of OSC’s enterprise application systems are now available. Listed below is information regarding report availability for each OSC enterprise application system.

North Carolina Accounting System (NCAS)

NCAS Agency Security Administrators and their delegates can view the following agency security reports in X/PTR: OSCOP* SECURITY OPER PROF/ACCESS

This report provides a summarized listing of employee names along with NCAS module(s) that are assigned to the employee.

Detailed reports that also include roles are available to NCAS Agency Security Administrators and their delegates by viewing the following agency security report by module in X/PTR:

OS COP* SECURITY REPORTS/ AGENCY (all modules)

OS COP* SECURITY REPORTS/ AP

OS COP* SECURITY REPORTS/ AR

OS COP* SECURITY REPORTS/ BC

OS COP* SECURITY REPORTS/ FA

OS COP* SECURITY REPORTS/ FC

OS COP* SECURITY REPORTS/ GL

OS COP* SECURITY REPORTS/ IN

OS COP* SECURITY REPORTS/ PC

OS COP* SECURITY REPORTS/ PS

OS COP* SECURITY USERS TABLE LIST

OS COP* SECURITY RPTS/OPER ACCESS

Note: „*“ = C (for CICS CCP) and F (for CICS NC23)

In addition to the standard reports provided in the list above, an ad hoc I.E. report option is available in the IEPUBLIC Library. Report Request, „C-U-SCREEN-SECURITY-REPORT“ provides the capability of selecting product/screen combinations for up to 15 different combinations. Products can be mixed within the request. This report will list all operators that have access to the product/screen combination and can be separated by division. Selection by agency is also available.

NCAS Laser Check

Reports are available in the NCXPTR/NCXTND for each agency. The report is titled CSERIES SECURITY REPORT. To access the report, use your RACF ID and password to login into the NCXPTR/NCXTND. This report provides a list of the agency's users that have access to check printing software.

Cash Management and Control System (CMCS)

NCAS Agency Security Administrators and their delegates can view the following agency security report in X/PTR: OSCAK SECURITY RACF ID

This report provides a list of employee names along with CMCS module and roles that are assigned to the employee.

BEACON HR/Payroll

SAP transaction code ZSECR0LE provides a list of employee names along with position number, organizational assignment, and roles that are assigned to the employee. This report is available to HR staff and allows the input of selection criteria for reporting by position number(s), organizational unit(s), or security role(s). The initial Security Role Assignment screen has a HELP Information button on the toolbar that provides a detailed description for the section criteria available on the input screen.

EAGLE SharePoint Web Portal

The EAGLE Access Report will be made available to each agency semi-annually (as of June 30 and December 31). This report provides a list of agency personnel users that have authorized access to the EAGLE SharePoint site and the agency's internal control assessment documentation.

The EAGLE Access Report will be uploaded to the EAGLE SharePoint Web Portal and stored in the agency's file folders under "OSC Communication Folder." Agency Chief Financial Officers and Internal Control Officers will receive notification from OSC Risk Mitigation Services when the report is available for review.

To access the report, login to EAGLE SharePoint at: https://ncconnect.sharepoint.com/sites/eagle_ext. If upon review it is determined that changes are needed, please complete the EAGLE Security Request Form at: <http://www.osc.nc.gov/eagle/index.html> and submit completed form to OSC.Risk.Mitigation@osc.nc.gov.

If you have questions or need assistance with any of the above reports, please contact OSC Support Services by phone at (919) 707-0795 or by email at osc.support.services@osc.nc.gov.