

User Access Audit Reports

What is User Access Audit Reports

This reporting tool is the set of reports which provides comprehensive assessment of auditing activities of user on Oracle ERP Cloud. It provides details like who accessed the system when, if any user added or end dated, data access given or revoked, roles assigned to or revoked from user, review access for users, workflow approval override from admin panel, Schedule process ran by user and so on.

Who can use it

- IT Managers
- Security Teams
- Compliance Officers
- Department Heads
- Senior Management

Benefits

- Minimising security risks by identifying and removing unnecessary access to sensitive data.
- Ensuring compliance with regulatory standards.
- Mitigating insider threats by monitoring user access and activities.
- Optimising resource utilisation by aligning access rights with job roles.
- Proactively managing potential security vulnerabilities.

Which Reports



User Audit Report

Displays all users who were created or suspended within the selected date range.



User Roles Audit Report

Shows roles that have been assigned or removed for users within the selected date range.



User Data Access Audit Report

Lists data access granted or revoked for users within the given date range.



Roles Assigned to User Report

Provides a list of all users and their assigned roles as of today.



New Joiner Audit

Shows all new joiners within the given date range.



Scheduled Process Monitor

Displays all scheduled processes submitted along with the user who submitted them.



Approval Workflow

Details workflows that have been overridden by the workflow administrator and reassigned.



User Last Login Report

Indicates when a user last logged in.



User Login History Report

Provides a history of all logins by a user within the selected date range.



User Area of Responsibility Audit Report:

Details of all AOR changes carried out for a particular User along with who carried out the changes.

