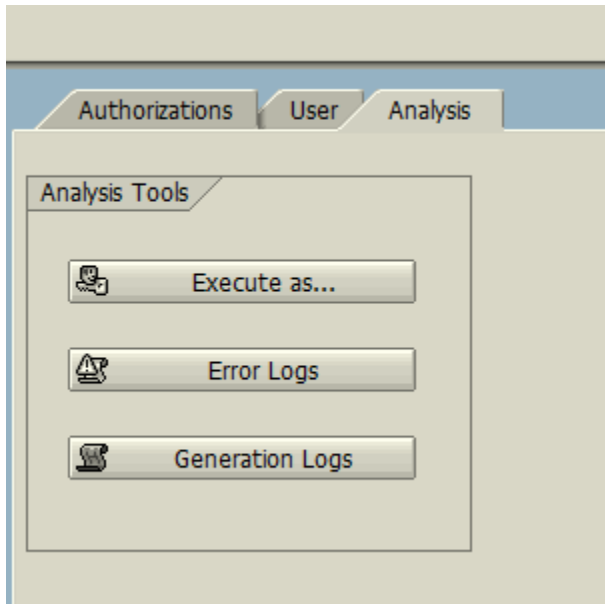


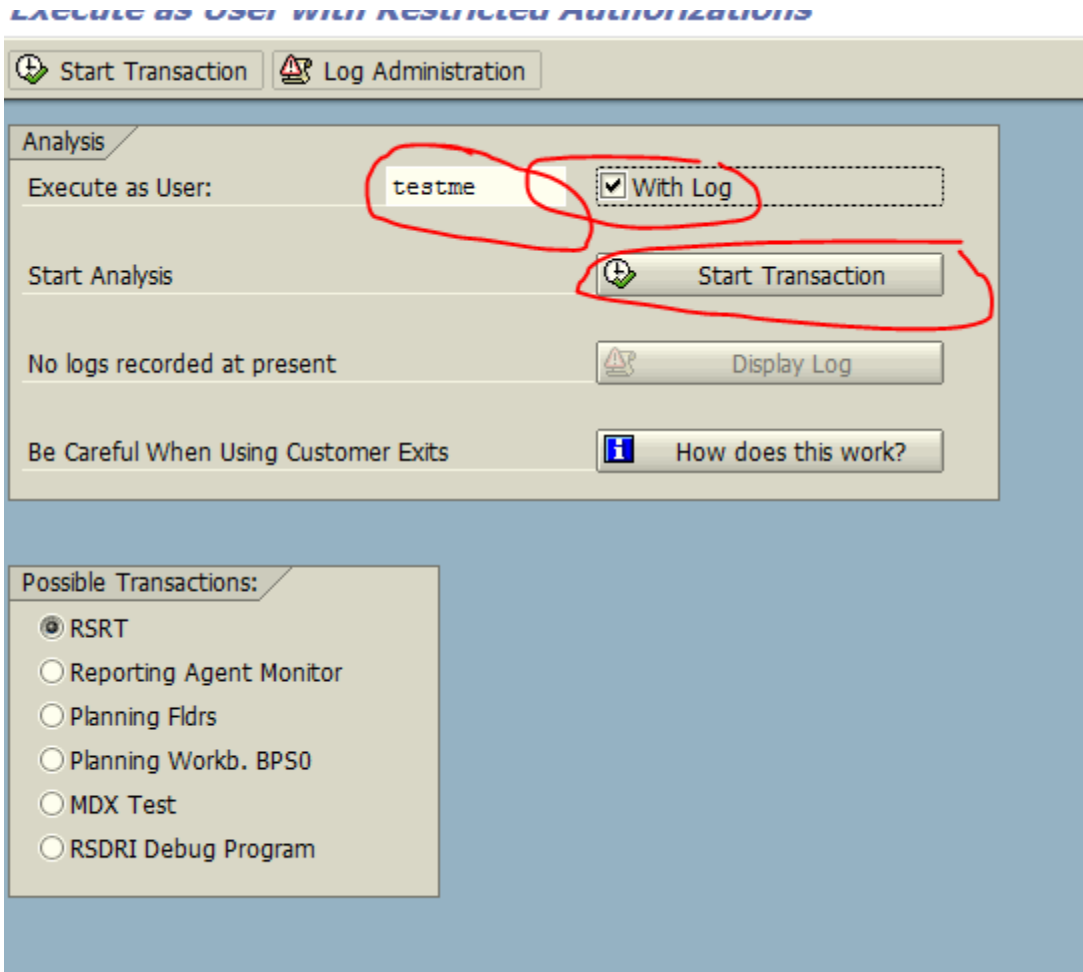
Steps for using RSECADMIN Analysis Tool

New BI allows Security to troubleshoot user ids without having to know the end users passwords.

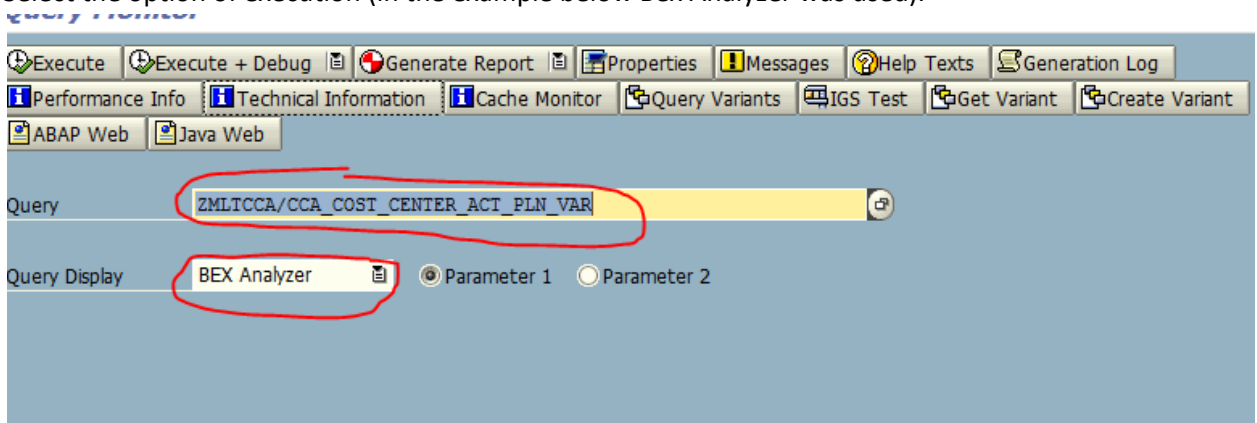
1. Execute RSECADMIN
2. Select the Analysis Tab



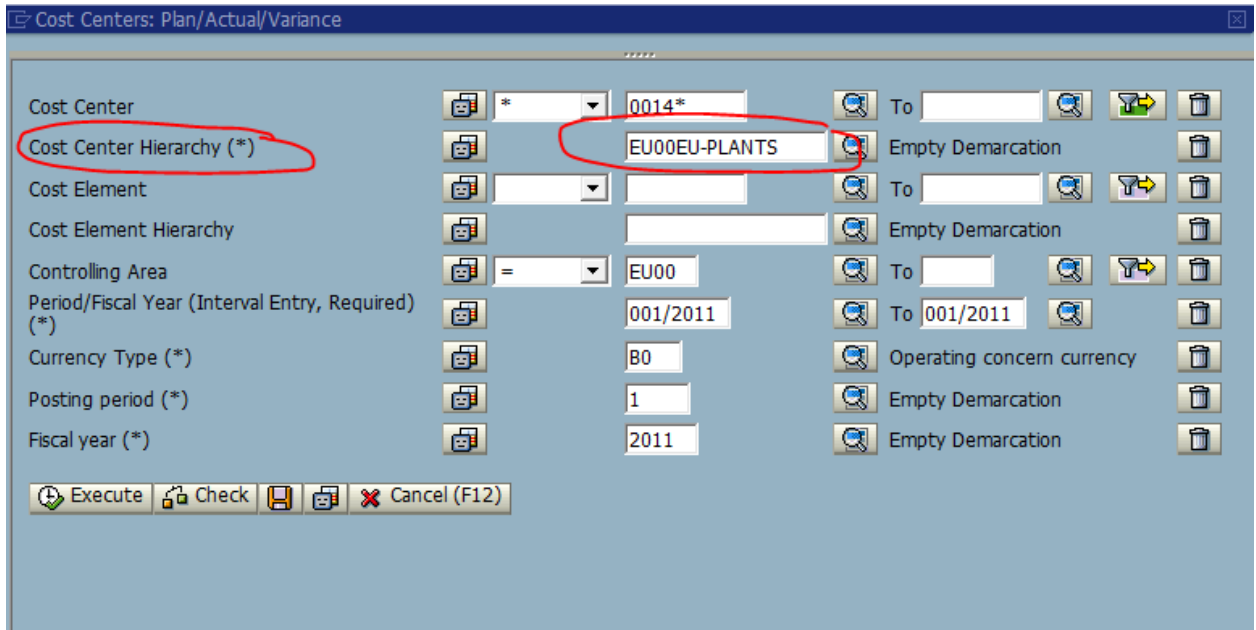
3. Select "Execute As"
4. Type in the user id and select the "With Log" box.



5. Select Start Transaction
6. Input the query or select from the radio button for searching the query.
7. Select the option of execution (in the example below Bex Analyzer was used).

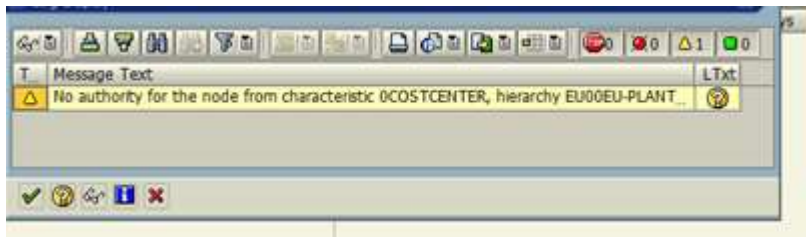


8. Execute.
9. Populate the required fields. (NOTE to Madelyn – I didn't know what to put for cost center hierarchy – this is what I was trying to tell you to test since I didn't know what value to put).



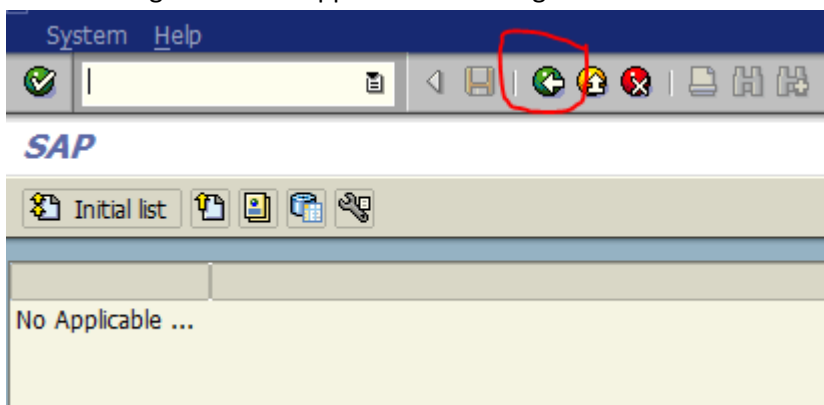
10. Execute

11. If there is an error while executing the query, an error message will appear.

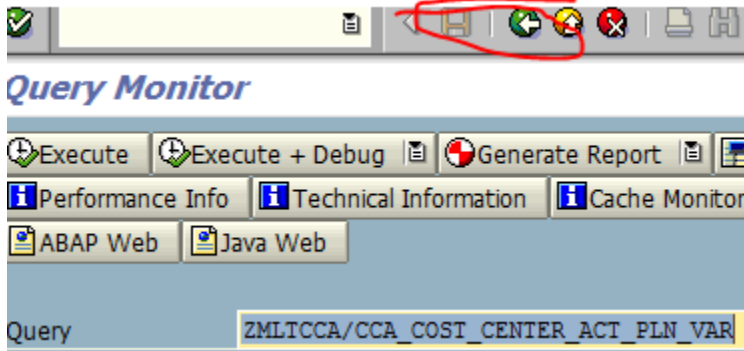


12. Select the check mark.

13. The following screen will appear. Select the green back arrow once to the original screen.



14. Select the green back arrow once again to get back to the original rsecadmin screen.



15. Select the display log option in order to see the error log.
16. This is where Security can tell what security issues are occurring. In this example, it doesn't appear to be security because all of the required checks are there. This is what leads me to believe that there is a check for cost center hierarchy or something like that in the cube that is not currently checked within security (meaning that the authorization relevant is on for a different characteristic than what is currently required).

Presentation Options

Input Help and Variables

- Attribute Authorizations
- Value Authorizations
- Node Authorizations

Check Components

- Relevant InfoObjects
- InfoProvider Checks
- Authorization Check

Optimizations

- Buffering of Authorization Data

Characteristics **Content (in SQL Format)**

```

( OCCOSTCENTER IN
('0000001403','0000001404','0000001405','0000001407','0000001410','0000001412','CH11','CH13','CH14','CH15','CH17','MY11','SG11')
OR OCCOSTCENTER LIKE '0014%'
OR OCCOSTCENTER LIKE '0019%'
OR OCCOSTCENTER LIKE '14%'
OR OCCOSTCENTER LIKE '19%'
OR OCCOSTCENTER LIKE '1C%'
OR OCCOSTCENTER LIKE '1W%'
OR OCCOSTCENTER LIKE '16%'
OR OCCOSTCENTER LIKE 'BSUCH1%'
OR OCCOSTCENTER LIKE 'BSUECH1%'
OR OCCOSTCENTER LIKE 'BSUECH1%'
OR OCCOSTCENTER LIKE 'BSUSG1%'
OR OCCOSTCENTER LIKE 'BSUSG1%' )
AND OCC_AREA = 'E000'
AND @TCAACTVT = '03'

```

Characteristic	Value	Authorization
OCCOSTCENTER	0000001403	
OCCOSTCENTER	0000001404	Authorized ✓
OCCOSTCENTER	0000001405	
OCCOSTCENTER	0000001407	
OCCOSTCENTER	0000001410	
OCCOSTCENTER	0000001412	
OCCOSTCENTER	14V7	
OCCOSTCENTER	CH11	
OCCOSTCENTER	CH13	
OCCOSTCENTER	CH14	
OCCOSTCENTER	CH15	