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DIVISION OF ADMINISTRATION

OFFICE OF INFORMATION SERVICES

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September 6, 2006

ISIS Memorandum 07-007

To: ISIS Security Administrators
Fiscal Officers

Subject: Changes to AFS Security Report 5G06

The AFS Security report 5G06, System User ID Listing by Agency, displays all User IDs established on the AFS Security (STAB) table. It runs with the AFS Monthly Close on the third working day of the month. It is available in BUNDL Current Reports for 20 days and BUNDL Archived Reports for 6 months.

In response to requests from users to clarify the information included in the report, additional information has been pulled from two other security tables.

- The application id field (APPL), which previously always displayed "IAPA", has been changed. If a userid has access to the AFS application, this field will now contain "IAPA". If a userid does not have access to the AFS application, this field will be blank.
- Two new fields have been added to the report: the ENABLED flag indicates whether a userid is currently active ("Y") or not ("N"); the DATE CHG field shows the last date a change was made to the userid's active status.

The AFS Reports Manual has been updated on the OIS website, and provides a field-by-field explanation of the report contents. The updated report will run with the August AFS Monthly Close.

Questions may be directed to the ISIS AFS Help Desk at (225) 342-2677.

PC/rsa/ef