



# **Standard Report Guide**

## Security Report Sampling

Version 24.x  
Version 24.3 | September 2024

© 2024 AssetWorks Inc., its subsidiaries and affiliates. All rights reserved.  
Private and Confidential. Not for public dissemination.

Information contained in this document is proprietary to AssetWorks Inc. and may be used or disclosed only with written permission from AssetWorks Inc. This guide, or any part thereof, may not be reproduced without the prior written permission of AssetWorks Inc. This document refers to numerous products by their trade names. In most, if not all, cases these designations are claimed as Trademarks or Registered Trademarks by their respective companies. This document and the related software described in this manual are supplied under license or nondisclosure agreement and may be used or copied only in accordance with the terms of the agreement. The information in this document is subject to change without notice and does not represent a commitment on the part of AssetWorks Inc. The names of companies and individuals used in the sample database and in examples in the manuals are fictitious and are intended to illustrate the use of the software. Any resemblance to actual companies or individuals, whether past or present, is purely coincidental.

## Technical Support

AssetWorks provides several ways to connect with the Customer Support team. Be prepared to provide detailed information to the representative. If you are reporting an issue by email, include screen shots of your problem. This will provide the Customer Support representative with the information needed to respond quickly and effectively.

Customer Support is available Monday through Friday, 7:00 a.m. to 7:00 p.m., Eastern Time.

Telephone: 1-610-225-8300

Email: [M5Support@AssetWorks.com](mailto:M5Support@AssetWorks.com)

Website: [AssetWorks Community](#)

The support website can be used to open issues, subscribe to user groups and download documentation, as well as to access the latest AssetWorks news. For secure access to the website, contact Customer Support by calling the number above.

# Standard Report Guide – Security Report Sampling

Version 24.x

Last Modified 24.3 | September 2024

## Contents

- 1. Application User Profile .....4
- 2. Delinquent Users.....6
- 3. Role Profile Report.....8
- Filters.....10
- 4. \_SecurityCommonFilters.....10
- 5. \_SecurityGroupFilters .....10
- 6. \_InspectionFilters .....10
- 7. \_SecurityCommonFilters.inc .....10
- Updates .....12

## 1. Application User Profile

### Application User Profile

Asset Solutions Division

Report Printed: 5/20/2008 9:54:08AM By User: CSI

Application User: ALANR

Unique ID: ALANR

Status: ACTIVE

User Name: Alan C. Remple

Database User: ALANR

Employee:

Division:

Job Title:

MP Approver:

Phone:

Email: [alanremple@maximus.com](mailto:alanremple@maximus.com)

Password Expires:

Stylesheet:

Allow Web Access: Y

Allow Mobile Access: Y

Dashboard:

Crystal User: POOLED

Crystal Output Path: CSIDEV

#### User Privileges

Adjust Closed Wo	Allow Neg Receive	Any-Wo-Labor-Date	Backdate-Contracts
Ce Email	Ce Email External	Chg Job Visit Reason	Comm Vend
Comm Wo Vendor	Create Parts On Fly	Credit Work Order	Dashboard Admin
Edit Home Page	Edit Meter 1	Edit Meter 2	Edit Operator Number
Immediate-Reassign	Insert Part Inventory	Job Exceed Wo Limit	Lock-Notes
Mobile-Add Job	Mobile-Asset Invtry	Mobile-Chg Config	Mobile-Crete Wo
Mobile-Del Trans	Mobile-Labor	Mobile-Meter Entry	Mobile-Part Issue
Mobile-Phys Invtry	Mobile-Wo Comp	Mobile-Work Order	Mod Approved Labor
Mp Adjustment	Mp-Manager	Mp-Resv-Approval	Mp-Resv-Entry
New Stock Part	Override Meter Warn	Part Rec Manual Po?	Rcpt At Zero Price
Run Immediate	Schedule Report	Unitavail-Backdate	Unitavail-Comments
Unitavail-Confirmct	Unitavail-Justify	Unitavail-Operstat	Upd Time Laborwedge
Upd Unit Hist	Update Part Inventory	Warn Cancellation	Wo W/ Diff Maint Loc
Wo-Comp-Clo Estimate	Wo-Open Estimates	Wounitall-Cancel	Wounitall-Close
Wounitall-Commercial	Wounitall-Complete	Wounitall-Downtime	Wounitall-Fluid
Wounitall-History	Wounitall-Jobs	Wounitall-Labor	Wounitall-Open Date
Wounitall-Parts	Write To New File		

#### Authorized Menus

##### Default Menu

#### Location Groups

NORMM

NORTHEAST

WEST

#### Department Groups

ALAN

ALL

#### KPI Groups

#### Report Groups

Administration	Fleet	Management	Sr Management
Supervisors	System Admin	Technician	Testing
Users	WORLD		

#### Printer Groups

ACR

MAIN OFFICE

Default Report Title:	Application User Profile	Version:	21.0	DAF:	N	Multi-Currency:	N	Updated:	Jan 2021
ASP File:	Reports/Security/AppUserProfileParm.aspx	Report File:	Reports/Security/AppUserProfile.rpt						
Filter File:	Reports/Security/_SecurityGroupFilters.aspx	Export Report File:	n/a						
Purpose:	The Application User Profile report lists all of the screens, departments, report / printer options available to a specific User.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
COMPANY_MAIN		None		User App					
DEPT_GROUP_USERS		Database User							
USER_APP		Division							
USER_KPI_GROUP		Status							
USER_LOC_GROUP		Department Group							
USER_PRINTER_GROUP		KPI Group							
USER_REPORT_GROUP		Location Group							
Sub-report Tables		Printer Group							
AUTHORIZE_LIST		Report Group							
USER_AUTHORIZE									
M5_OBJECTS									
M5_OBJECTS_MENU (alias)									
MENU_MAIN									
USER_CATEGORY									
LOC_GEN									
LOC_GROUP									
LOC_GROUP_LOCATIONS									
USER_LOC_GROUP									
DEPT_GROUP									
DEPT_GROUP_DEPARTMENTS									
Other Parameters:	Show Details								
Default Selection Formula:									

## 2. Delinquent Users

### Delinquent Users

Asset Solutions Division

Report Printed: 5/20/2008 9:03:51AM By User: CSI

Unique ID	Application User	User Name	Status	Web Access	Password Expires	Failures	Last Logon Date
90005T	90005T	MP Approver	ACTIVE				
Division:		Phone:		Email:			
ALANR	ALANR	Alan C. Remple	ACTIVE	Y		0	5/16/2008 12:52:20PM
Division:		Phone:		Email:	<a href="mailto:alanremple@maximus.com">alanremple@maximus.com</a>		
BJOHNSON	BJOHNSON	Sales	ACTIVE	Y			
Division:		Phone:		Email:			
BMINOR1	BMINOR	Brian Minor	ACTIVE	Y		0	5/19/2008 3:22:24PM
Division:	Wayne	Phone:		Email:	<a href="mailto:BRIANMINOR@MAXIMUS.COM">BRIANMINOR@MAXIMUS.COM</a>		
BMINOR4	BMINOR4	bminor4	ACTIVE	Y			
Division:		Phone:		Email:	<a href="mailto:BRIANMINOR@MAXIMUS.COM">BRIANMINOR@MAXIMUS.COM</a>		
BSPARKS	BSPARKS	Bob sparks	ACTIVE	Y		0	
Division:	M5 dev team	Phone:	6106879202	Email:	<a href="mailto:leonardfaust@maximus.com">leonardfaust@maximus.com</a>		
CHARLES	CHARLES	charles lipton	ACTIVE	Y	18-Aug-2005 0:00		
Division:		Phone:		Email:	<a href="mailto:BRIANMINOR@MAXIMUS.COM">BRIANMINOR@MAXIMUS.COM</a>		
CHURCHN	CHURCHN	Nick Church	ACTIVE	Y			
Division:		Phone:		Email:			
CLEWIS	CLEWIS	Cerys	ACTIVE	Y		0	5/19/2008 9:47:43AM
Division:		Phone:		Email:	<a href="mailto:elizabethdanenhower@maximus.com">elizabethdanenhower@maximus.com</a>		
ME	CSI	staff only	ACTIVE	Y		0	5/20/2008 9:00:29AM
Division:	This is a test	Phone:		Email:	<a href="mailto:123@xyz">123@xyz</a>		
CSI21	CSI21	csi21	ACTIVE	Y			
Division:		Phone:		Email:			
CSI23	CSI22	pek	ACTIVE	Y		0	5/19/2008 11:28:53AM

Default Report Title:	Delinquent Users	Version:	19.0	DAF:	N	Multi-Currency:	N	Updated:	August 2019
ASP File:	Reports/Security/DelinquentUserParm.aspx	Report File:	Reports/Security/DelinquentUser.rpt						
Filter File:	Reports/Security/_SecurityCommonFilters.aspx	Export Report File:	n/a						
Purpose:	The Delinquent Users profile report displays user information that have expired passwords. The report displays the users name and application logon along with the date the password expired, number of failed attempt to log on and the last time there was a good log onto the system.								
Database Tables		Group 1 Options		Group 2 Options			Field Sort Options		
COMPANY_MAIN		None		User App					
DEPT_GROUP_USERS		Database User							
USER_APP		Division							
USER_KPI_GROUP		Status							
USER_LOC_GROUP		Department Group							
USER_PRINTER_GROUP		KPI Group							
USER_REPORT_GROUP		Location Group							
		Printer Group							
		Report Group							
				</					

3. Role Profile Report

Role Profile Report

Report Printed: 25-Aug-2022 07:15:38 By User: AMY.KUNKLE

Role: Brian2 pw same as user

Application User: BTEST2

Unique ID: BTEST2

Status: ACTIVE

User Name: Brian2 pw same as user

Database User: BTEST

Employee:

Division:

Job Title:

MP Approver:

Phone:

Email:

Password Expires:

Crystal User: POOLED

Allow Web Access: Y

Allow Mobile Access: Y

Dashboard:

Authorized Menus

Brian

Default Menu

Location Groups

ALL

BTST

CLEWIS

DW LOCATION

FLEET

FOOTHILLS

GLI

GLIGROUP2

JLOCGRP

JTEST

KYLE LOCATION GR

LIZ TEST

LIZZIE

LYNN

MICHEL

ML073119

NEW

NORMM

NORTHEAST

SERVICE CENTERS

SNOW LOTS

SOUTHWEST

SRILOCGRP

TERMINAL GROUP

TESTER

TESTLG

BALES

CENTRAL

CNGROUP

EDMGRP

FM

GDU

GLIGROUP

INC

JOLOCGRP

JWLOCGRP1

LEN

LIZTEST

LSP

MC LOCATIONS

ML031419

MLLOCGRP

NICK

NORTH

SEHTEST

SHARON

SOUTHEAST

SPLG

STEVE TESTING THI

TEST GROUP

TESTERS

Department Groups

ACC

ALL

BRI

EMPS

GRACE'S DEPT GROUP

LEN

LEN3

LIZ

LIZTEST

MC DEPTS

MLDEPTGROUP

MN\_GROUP

NYCTEST2

ALAN

BRETT

DG1

FLEET

JO DEPT GROUP

LEN2

LEN4

LIZALL

LIZIETEST

ML073119

MN\_DAF\_GROUP

NYCTEST1

OPERATOR

FleetFocus M5 - ROLEPROFILE - Role Profile V22.0

Page: 1



<b>Default Report Title:</b>	Role Profile Report	<b>Version:</b>	21.0	<b>DAF:</b>	Y	<b>Multi-Currency:</b>	N	<b>Updated:</b>	July 2022
<b>ASP File:</b>	Reports/Security/RoleProfileParm.aspx	<b>Report File:</b>	Reports/Security/RoleProfile.rpt						
<b>Filter File:</b>	Reports/Security/_SecurityCommonFilters.aspx	<b>Export Report File:</b>	n/a						
<b>Purpose:</b>	The Role Profile report groups security by the Role of a user. You could have multiple people fall under a single role. By grouping by the 'role', the user can identify menus, locations, printers, departments, kpi and reports that anyone who falls under a particular role would have access.								
<b>Database Tables</b>		<b>Group 1 Options</b>		<b>Group 2 Options</b>			<b>Field Sort Options</b>		
AUTHORIZE_LIST		<i>Login User</i>		<i>Name</i>					
COMPANY_MAIN									
DEPT_GROUP									
DEPT_GROUP_USERS									
KPI_GROUP									
M5_OBJECTS									
USER_APP									
USER_AUTHORIZE									
USER_CATEGORY									
USER_KPI_GROUP									
USER_LOC_GROUP									
USER_MAIN									
USER_PRINTER_GROUP									
USER_REPORT_GROUP									
VIEW_EMP_MAIN									
<b>Sub-report Tables</b>									
M5_OBJECTS									
MENU_MAIN									
USER_CATEGORY									
LOC_GEN									
<b>Other Parameters:</b>	Show Details?								
<b>Default Selection Formula:</b>									

## Filters

### 4. \_SecurityCommonFilters

	_SecurityCommonFilters.aspx	<b>Version:</b>	15.0.0	<b>Updated:</b>	December 2014
Report Name(s)	Filters	Table	Field Name	LOV	Validation
Application User Profile	_SecurityCommonFilters.inc				

### 5. \_SecurityGroupFilters

	_SecurityGroupFilters.aspx	<b>Version:</b>	22.0.0	<b>Updated:</b>	May 2022
Report Name(s)	Filters	Table	Field Name	LOV	Validation
Delinquent Users	_SecurityCommonFilters.inc				
	Department Group	Dept_Group_Users	Dept_Group	LovDeptGorup.aspx	doesExist
	KIP Group	User_KPI_Group	KPI_Group_Name	LovKPIGroup.aspx	doesExist
	Location Group	User_Loc_Group	Loc_Group	LovLocGroup.aspx	doesExist
	Printer Group	User_Printer_Group	Printer_Group	LovPrinterGroup	doesExist
	Report Group	User_Report_Group	Report_Group	LovReportGroup	doesExist

### 6. \_InspectionFilters

	_InspectionFilters.aspx	<b>Version:</b>	16.0.0	<b>Updated:</b>	April 2016
Report Name(s)	Filters	Table	Field Name	LOV	Validation
Inspection Report	Inspection Date	View_Inspection_report	Tested_dt		isDateTimeShortcut
	Location	View_Inspection_report	Location	LovLocationMain.aspx	doesExist
	Unit Number	View_Inspection_report	Unit_no	LovUnit.aspx	doesExist

### 7. \_SecurityCommonFilters.inc

	_SecurityCommonFilters.inc	<b>Version:</b>	23.0.0	<b>Updated:</b>	February 2023
Report Name(s)	Filters	Table	Field Name	LOV	Validation
	Application User	User_App	User_App	LovUserApp.aspx	doesExist
	Role	User_App	Login_User	LovUserRole.aspx	doesExist
	Crystal User	User_App	Crystal_User		anyValue
	User ID	User_App	Unique_ID		anyValue

	User Name	User_App	Name		anyValue
	Division	User_App	Division		anyValue
	Logon Failures	User_App	Logon_Failures		isPosInteger
	Last Logon Date	User_App	Last_Logon_Dt		isDateShortcut
	Password Expires Date	User_App	Expires		isDateShortcut
	Password Change Date	User_App	Pw_Change_Dt		isDateShortcut
	Record Change Date	User_App	Change_Dt		isDateShortcut
	Disabled Flag	User_App	Disabled_Fl	Yes / No	anyValue
	Allow Mobile Access	User_App	Allow_Mobile_Access	Yes / No	anyValue
	Allow Web Access	User_App	Allow_Web_Access	Yes / No	anyValue
	Dashboard Name	User_App	Dash_Name		anyValue
	Stylesheet	User_App	Stylesheet_Directory		anyValue

# Updates

Release	Section	Description
24.3	All sections	Created new individual report guides to replace the previous all-inclusive guide for increased usability purposes.