

NOTE SEPTEMBER 2009

Cross-system evaluations

When using a **CUA** [Central User Administration] some of the information system reports offer an interface for cross-system evaluations.
One of them is the report **RSUSR002**.

List of Users According to Logon Date and Password Change

Standard Selection

User to

Receiving System to

User group to

No. days since last logon

No. days since password change

Selection by Validity of User

Users Valid Today

Users Invalid Today

Selection by Status of the User

Users not Locked

Locked Users

Selection by Logon Attempts

Users with Incorrect Logon Attempts

Users with no Incorrect Logon Attempts

Selection by User Type

Dialog Users

Communications User

System Users

Service User

Reference User

Selection by Status of the Password

The report can be reached via transaction **SUIM** [User information system], or else by calling the transaction **RSUSR200**.

Additional predefined variants are available via transactions:

RSUSR200_INITPASS
RSUSR200_PWDCHG180
RSUSR200_UNUSED30

The *Receiving systems* for evaluation can be selected to provide an overview of users e.g. who have not logged in or changed their password for a certain period of time.

The field "*No. days since last logon*" and "*No. days since password change*" expect a numeric value for the inquiry.

For example:

List of Users According to Logon Date

Standard Selection

User

Receiving System

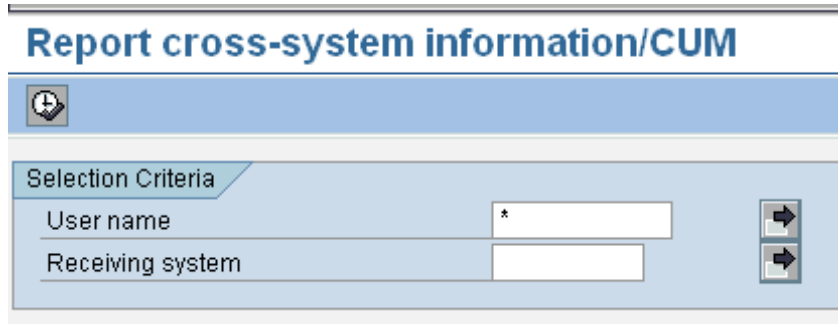
User group

No. days since last logon

No. days since password change

The entry *30* represents the number of days the user has not logged on.

Another report for cross-system evaluations is **RSUSR_SYSINFO_ZBV**.

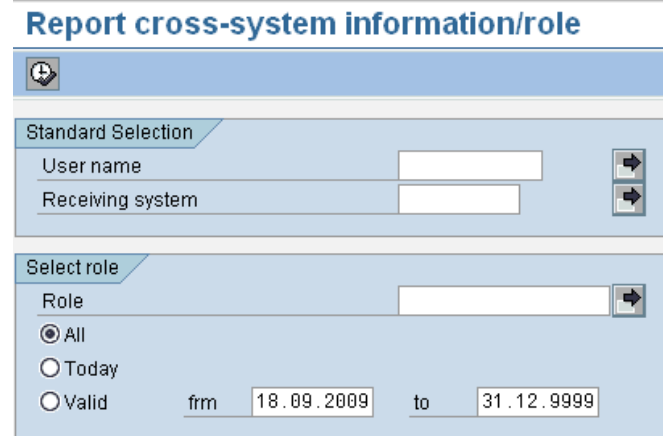


The screenshot shows the selection criteria for the 'Report cross-system information/CUM'. It includes a 'Selection Criteria' section with two input fields: 'User name' containing an asterisk (*) and 'Receiving system' which is empty. Both fields have a right-pointing arrow button next to them.

The report allows a listing of users in the selected satellite system and can be called via transaction **S_BIE_59000198** - *Report cross-system information*. The wildcard to see all users is the *.

The report **RSUSR_SYSINFO_ROLE** provides an overview of user and their assigned roles in the satellite system, an inquiry of specific roles and their assignments even under consideration of validity is also available.

The respective transaction **S_BIE_59000199** - *Report cross-system information* is integrated in the **SUIM** as well.



The screenshot shows the selection criteria for the 'Report cross-system information/role'. It includes a 'Standard Selection' section with two input fields: 'User name' and 'Receiving system', both with right-pointing arrow buttons. Below this is a 'Select role' section with a 'Role' input field and a right-pointing arrow button. There are three radio button options: 'All' (selected), 'Today', and 'Valid'. The 'Valid' option has a date range 'frm 18.09.2009 to 31.12.9999'.

Another report is **RSUSR_SYSINFO_PROFILE** to be called via transaction **S_BIE_59000197** - *Report cross-system information*, also available in **SUIM**, helps to evaluate cross-system profile assignments. This is especially helpful to check on critical standard profiles as *SAP_ALL*, *SAP_NEW*, *S_A.SYSTEM*, *S_A.DEVELOP* etc..