

Rule Name	Rule Type	Rule Status	Rule Owner	User Base	Condition/Correlation	Entitlement Bucket 1	Entitlement Bucket 2
HR Application Access	User Access	Active	Manuela Aachen	User filter: users.DEPARTMENT='HR'	Are the only ones with access to any of	Resource-Action filter: /*Workday Entitlements*/ ents.id in (select map.ent_id from v_ents_to_apps map inner join t_applications apps on map. app_id=apps.id where apps.name in ('Workday')) App-Role filter: /*Workday App-Roles*/ approles.id in (select map.approle_id from v_approles_to_apps map inner join t_applications apps on map.app_id=apps.id where apps.name in ('Workday')) Role filter: None Group filter: None	N/A
Manage/Approve SoD	Segregation of Duties	Active	AveksaAdmin	User filter: users.DEPARTMENT='HR' and users.TITLE='HR Ops Specialist' and users. CUS_ATTR_USER_CAS_2='AU'	Using Business Source attribute "NAME": All values for this attribute are identical	Resource-Action filter: ents. ACTION_NAME='Manage' App-Role filter: None Role filter: None Group filter: None	Resource-Action filter: ents. ACTION_NAME='Approve' App-Role filter: None Role filter: None Group filter: None
Role numbers SoD	Segregation of Duties	Active	Paul Aachen	User filter: All Users	Using Business Source attribute "CLASSIFICATION": Any value in common	Resource-Action filter: None App-Role filter: None Role filter: roles.CAI1<10 Group filter: None	Resource-Action filter: None App-Role filter: None Role filter: roles.CAI1>=65 Group filter: None
Sales Quotas Access	User Access	Active	Jan Aachen	User filter: users.TITLE='Account Manager' and users.DEPARTMENT='Sales'	Do not have access to any of	Resource-Action filter: None App-Role filter: None Role filter: None Group filter: groups.NAME like '%Quota%'	N/A
Specific Values SoD	Segregation of Duties	Inactive	Franz Aabel	User filter: All Users	Using Business Source attribute "NAME": At least one of the following values in common (App1,App2,App3)	Resource-Action filter: ents.CAS6='1' App-Role filter: None Role filter: None Group filter: None	Resource-Action filter: None App-Role filter: approles.CAS6='1' Role filter: None Group filter: None
Violating Buckets	Segregation of Duties	Active	AveksaAdmin	User filter: All Users	None	Resource-Action filter: ents.CAS6='1' App-Role filter: None Role filter: None Group filter: None	Resource-Action filter: None App-Role filter: None Role filter: None Group filter: groups.CAS6='1'