

AMCO Advanced Security Package (ASP)

AMCO ASP is AMCO's in-house governance and security accelerator for OneStream that enhances auditability, control, and application security.

It extends standard functionality with structured auditing and configurable security controls.

Key Capabilities

✓ Advanced Audit Tracking

- Monitors changes to custom tables (inserts, updates, deletions)
- Tracks data entry through forms and data imports
- Provides detailed audit logs and reporting
- Supports enhanced record-level traceability

✓ Enhanced Security Controls

- Button-level dashboard security
- Access and execution rights based on:
 - Security groups
 - Workflow status

✓ Business Value

- Supports compliance requirements (e.g., SOX)
- Increases transparency and accountability
- Reduces risk through controlled access and monitoring
- Strengthens governance across the application



Preview

Dashboard - Advanced Security Package

amco solutions ADVANCED SECURITY PACKAGE

11. Table Security
21. Object Security
99. Uninstall

Custom Tables Security Activation

| Table Name | Description | ModifiedBy | ModifiedDate | AuditActionType |
|------------------------------|---|---------------|----------------------|-----------------|
| AMCO_ASP_ObjectSecurity | AMCO_ASP Object Security | Administrator | 2/25/2026 2:16:39 PM | Initial Install |
| AMCO_ASP_TableSecurityActiv. | AMCO_ASP table that contains activated tables | Administrator | 2/25/2026 2:16:39 PM | Initial Install |
| AMCO_ASP_UniqueTableColur | AMCO_ASP table that contains unique fields for the activated tables | Administrator | 2/25/2026 2:16:39 PM | Initial Install |

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Unique Columns Set Up For AMCO_ASP_UniqueTableColumns

| Column Name | ModifiedBy | ModifiedDate | AuditActionType |
|-------------|---------------|----------------------|-----------------|
| ColumnName | Administrator | 2/25/2026 2:16:39 PM | Initial Install |
| TableName | Administrator | 2/25/2026 2:16:39 PM | Initial Install |

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