

# Top 10 Most Popular Reports in Enterprise Reporter

Users Rely Most on Reports for Active Directory Security and Operations and File Server Migration Assessment

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## Introduction

With more than 140 built-in reports, Enterprise Reporter is an invaluable reporting solution for administrators seeking visibility into their large enterprise Microsoft server environments.

On a daily basis, whether using built-in or custom-designed reports, Enterprise Reporter helps administrators answer such questions as:

- Who can do what in Active Directory?
- Who has administrative access to Windows servers and workstations?
- Who has access to what printers, shares, folders, files and SQL databases?

- How are my servers configured, including general computer information, network settings, services running, installed programs and custom Registry keys?
- How does the configuration of my servers change over time?
- What local users and groups exist on every server, and what is the membership of each group?

Not surprisingly, Enterprise Reporter users quickly learn which reports provide the most valuable insight. And they often schedule delivery of those reports for key stakeholders. Based on customer feedback, two general categories of reports are often cited as favorites: Active Directory assessments and File server inventory.

Active Directory security and configuration reports are among the most popular reports cited by administrators—as well as auditors seeking proof of compliance.

### Active Directory assessments

Systems and security administrators are tasked with achieving and proving IT compliance and security, among (a lot of) other tasks. In Microsoft server environments, Active Directory is a critical platform that requires constant monitoring and upkeep. Therefore it makes sense that Active Directory security and configuration reports are among the most popular reports cited by administrators—as well as auditors seeking proof of compliance.

### File server inventory

The other most popular category of reports are those that help administrators take stock of file server folders and shares, including the explicit and inherited user and group permissions to those resources. Often these reports are used to assess and clean up the environment before a file server or Active Directory migration.


Before a migration, administrators must uncover all assets in the current environment so that only the data and

accounts currently in use are migrated—leaving behind anything that is stale or no longer used. For example, it is far too common in many organizations to end up with too many groups, often outnumbering actual users in the environment. And, of course, it makes no sense to migrate stale user accounts or files that have not been accessed in a long time.

An accurate analysis shortens the migration process, helping the organization meet its deadlines. Moreover, it delivers a cleaner and more secure target environment.

### Let's take a look.

Although your needs may differ, the following report examples provide a snapshot of some of the most popular Enterprise Reporter reports and the questions they help answer.



## Active Directory Permissions

Shows all active directory permissions for the selected domains and active directory objects.

**Domain:** universal.local Last Collected: 30-Jul-2014 11:46 AM

**Organizational Unit:** universal.local/PROD

**Object:** ACLed OU Type: organizationalUnit

Account	Permissions	Applies To	Is Inherited?
UNIVERSAL\Exchange Recipient Administrators	Write Property for showInAddressBook	This object and all descendants	<input checked="" type="checkbox"/>
UNIVERSAL\Exchange Recipient Administrators	Write Property for Exchange Personal Information	This object and all descendants	<input checked="" type="checkbox"/>
UNIVERSAL\Exchange Recipient Administrators	Write Property for textEncodedORAddress	This object and all descendants	<input checked="" type="checkbox"/>
UNIVERSAL\Exchange Recipient Administrators	Write Property for publicDelegates	This object and all descendants	<input checked="" type="checkbox"/>
UNIVERSAL\Exchange Recipient Administrators	Write Property for legacyExchangeDN	This object and all descendants	<input checked="" type="checkbox"/>
UNIVERSAL\Exchange Recipient Administrators	Write Property for adminDisplayName	This object and all descendants	<input checked="" type="checkbox"/>
UNIVERSAL\Exchange Recipient Administrators	Write Property for mail	This object and all descendants	<input checked="" type="checkbox"/>
UNIVERSAL\Exchange Recipient Administrators	Write Property for displayName	This object and all descendants	<input checked="" type="checkbox"/>
UNIVERSAL\Exchange Recipient Administrators	Write Property for displayNamePrintable	This object and all descendants	<input checked="" type="checkbox"/>
UNIVERSAL\Exchange Recipient Administrators	Write Property for Exchange Information	This object and all descendants	<input checked="" type="checkbox"/>
UNIVERSAL\Exchange Recipient Administrators	Write Property for proxyAddresses	This object and all descendants	<input checked="" type="checkbox"/>
UNIVERSAL\Exchange Recipient Administrators	Write Property for garbageCollPeriod	This object and all descendants	<input checked="" type="checkbox"/>
UNIVERSAL\Exchange Servers	Write Property for msExchSafeRecipientsHash	This object and all descendants	<input checked="" type="checkbox"/>
UNIVERSAL\Exchange Servers	Write Property for msExchBlockedSendersHash	This object and all descendants	<input checked="" type="checkbox"/>
UNIVERSAL\Exchange Servers	Write Property for msExchUMPinChecksum	This object and all descendants	<input checked="" type="checkbox"/>
UNIVERSAL\Exchange Servers	Write Property for msExchSafeSendersHash	This object and all descendants	<input checked="" type="checkbox"/>
UNIVERSAL\Exchange Servers	Write Property for msExchUserCulture	This object and all descendants	<input checked="" type="checkbox"/>
UNIVERSAL\Exchange Servers	Write Property for publicDelegates	This object and all descendants	<input checked="" type="checkbox"/>
UNIVERSAL\Exchange Servers	Write Property for userCertificate	This object and all descendants	<input checked="" type="checkbox"/>
UNIVERSAL\Exchange Servers	Write Property for msExchMobileMailboxFlags	This object and all descendants	<input checked="" type="checkbox"/>
UNIVERSAL\Exchange Servers	Write Property for msExchUMServerWritableFlags	This object and all descendants	<input checked="" type="checkbox"/>
UNIVERSAL\Exchange Servers	Write Property for msExchMailboxSecurityDescriptor	This object and all descendants	<input checked="" type="checkbox"/>
UNIVERSAL\Exchange Servers	Write Property for msExchUMSpokenName	This object and all descendants	<input checked="" type="checkbox"/>
UNIVERSAL\Exchange Servers	Write Property for groupType	This object and all descendants	<input checked="" type="checkbox"/>


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The Active Directory Permissions Report shows all inherited and explicit permissions for all objects in a particular domain.

The Active Directory Permissions Report shows all inherited and explicit permissions for all objects in a particular domain. In this example, permissions are shown for all organizational units in the Active Directory domain. This report is useful for verifying the established Active Directory delegation model and flagging accounts with potentially overprovisioned access.



## Domain Computer Information

Shows domain computer information for the selected domains.

Domain: universal.local

Last Collected: 30-Jul-2014 11:46 AM

Organizational Unit: universal.local/Computers

**Computer:** ALVUWMW11598.universal.local

Operating System Windows Server 2008 R2 Standard  
 Service Pack Service Pack 1  
 Location  
 Description

**Computer:** ALVUWMW11599.universal.local

Operating System Windows Server 2008 R2 Standard  
 Service Pack Service Pack 1  
 Location  
 Description

**Computer:** pmmail.universal.local

Operating System Windows Server 2008 R2 Enterprise  
 Service Pack Service Pack 1  
 Location  
 Description

**Computer:** PMMEM.universal.local

Operating System Windows Server 2008 R2 Enterprise  
 Service Pack Service Pack 1  
 Location  
 Description

**Computer:** pmnetapp.universal.local

Operating System OnTap  
 Service Pack  
 Location  
 Description Network Appliance Filer

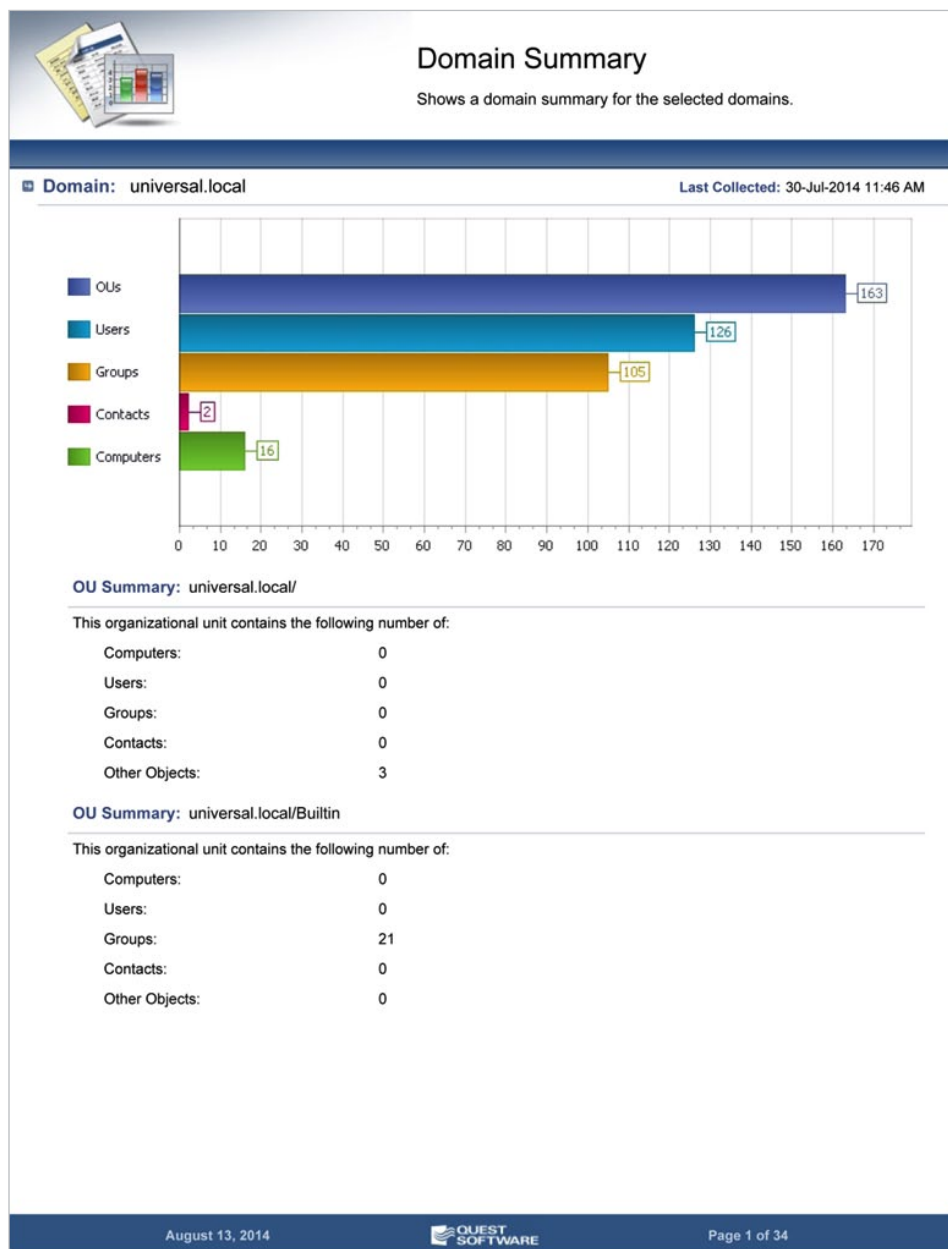
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The Domain Computer Information Report helps administrators take inventory of all servers for management and pre-migration assessment.

The Domain Computer Information Report shows the operating system, service packs, location and description for all computers in a particular domain. This information helps administrators take inventory of all servers for management and pre-migration assessment. For example, it easily helps pinpoint all servers with the Windows Server 2003 operating system due for upgrade.



The Domain Summary Report helps assess the size and structural complexity of each domain before Active Directory migrations.

The Domain Summary Report provides a high-level count of all organizational units (OUs), users, groups, contacts and computers within a particular domain and their breakdown by OU. This information helps assess the size and structural complexity of each domain before Active Directory migrations.



The File Permissions with Membership Report helps administrators stay on top of who has access to which data for security, auditing and pre-migration assessment.

Computer: pmmem.universal.local Last Collected: 30-Jul-2014 01:13 PM

Path: \\pmmem.universal.local\C\$\downloads\bonuses.txt.txt

UNIVERSAL\Universal\_Domain\_Admins

NT AUTHORITY\SYSTEM	Full control	<input checked="" type="checkbox"/>
pmmem\Administrators	Full control	<input checked="" type="checkbox"/>
PMMEM\Administrator		
PMMEM\PNAdmin		
UNIVERSAL\Domain Admins		
pmmem\Users	Read and execute	<input checked="" type="checkbox"/>
NT AUTHORITY\Authenticated Users		
NT AUTHORITY\INTERACTIVE		
PMMEM\Administrator		
PMMEM\testusr		
UNIVERSAL\Domain Users		
UNIVERSAL\DRose	Full control	<input checked="" type="checkbox"/>

Path: \\pmmem.universal.local\C\$\downloads\IDAM - INTERNAL ONLY - 04JUNE2013\INTERNAL ONLY - DefenderSoftTokenUniversal-211-67354.txt

Account	Permissions	Is Inherited?
NT AUTHORITY\SYSTEM	Full control	<input checked="" type="checkbox"/>
pmmem\Administrators	Full control	<input checked="" type="checkbox"/>
PMMEM\Administrator		
PMMEM\PNAdmin		
UNIVERSAL\Domain Admins		
pmmem\Users	Read and execute	<input checked="" type="checkbox"/>
NT AUTHORITY\Authenticated Users		
NT AUTHORITY\INTERACTIVE		
PMMEM\Administrator		
PMMEM\testusr		
UNIVERSAL\Domain Users		
UNIVERSAL\DRose	Full control	<input checked="" type="checkbox"/>

Path: \\pmmem.universal.local\C\$\downloads\IDAM - INTERNAL ONLY - 04JUNE2013\INTERNAL ONLY - QAS\_SASiebel-126-630-822.txt

Account	Permissions	Is Inherited?
NT AUTHORITY\SYSTEM	Full control	<input checked="" type="checkbox"/>
pmmem\Administrators	Full control	<input checked="" type="checkbox"/>
PMMEM\Administrator		
PMMEM\PNAdmin		
UNIVERSAL\Domain Admins		
pmmem\Users	Read and execute	<input checked="" type="checkbox"/>
NT AUTHORITY\Authenticated Users		
NT AUTHORITY\INTERACTIVE		
PMMEM\Administrator		
PMMEM\testusr		
UNIVERSAL\Domain Users		
UNIVERSAL\DRose	Full control	<input checked="" type="checkbox"/>

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The File Permissions with Membership Report shows the file permissions for selected computers and paths. For permissions granted through groups it conveniently expands its member accounts, displaying the net effect of group membership. This information helps administrators stay on top of who has access to which data for security, auditing and pre-migration assessment.

## Files That Have Not Been Accessed in the Last 30 Days Report

Computer: pmmem.universal.local

Last Collected: 30-Jul-2014 01:13 PM

Parent Path: \\pmmem.universal.local\inetpub\wwwroot\wss\VirtualDirectories\80\App\_GlobalResources\

File Name	Size (bytes)	Date Last Accessed
searchadmin.en-us.resx	23983	1/11/2013 5:40:29 PM
SearchAdmin.resx	23983	1/11/2013 5:40:29 PM
sllayout.en-US.resx	7125	1/11/2013 5:40:29 PM
sllayout.resx	7125	1/11/2013 5:40:29 PM
sps.en-US.resx	88619	1/11/2013 5:40:29 PM
sps.resx	88619	1/11/2013 5:40:29 PM
taxonomy.en-us.resx	36417	1/11/2013 5:40:29 PM
taxonomy.resx	36417	1/11/2013 5:40:29 PM
vsrv.en-us.resx	192215	1/11/2013 5:40:29 PM
VSRV.resx	192215	1/11/2013 5:40:29 PM
wa.en-US.resx	10883	1/11/2013 5:40:29 PM
wa.resx	10883	1/11/2013 5:40:29 PM
wss.en-US.resx	599186	1/11/2013 5:40:29 PM
wss.resx	599186	1/11/2013 5:40:29 PM
xlsrv.en-US.resx	12433	1/11/2013 5:40:29 PM
xlsrv.resx	12433	1/11/2013 5:40:29 PM

Parent Path: \\pmmem.universal.local\inetpub\wwwroot\wss\VirtualDirectories\80\wpresources\

File Name	Size (bytes)	Date Last Accessed
web.config	1225	1/11/2013 5:40:29 PM

Parent Path: \\pmmem.universal.local\SAP\_Data\

File Name	Size (bytes)	Date Last Accessed
SAP_config.cfg.txt	0	11/21/2013 12:50:36 AM
SAP_export.csv.txt	0	11/21/2013 12:50:26 AM
SAP_repo.db.txt	0	11/21/2013 12:50:17 AM

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The Files That Have Not Been Accessed in the Last 30 Days Report is useful for deleting stale files before a file server migration.

The Files That Have Not Been Accessed in the Last 30 Days Report shows inactive files on each computer. This information is useful for deleting stale files before a file server migration. The 30-day window is configurable.

## Folder Permissions for Account

Shows folder permissions, including permissions derived through group membership, for the selected paths and the selected account.

Computer: pmmem.universal.local

Last Collected: 30-Jul-2014 01:13 PM

Path: \\pmmem.universal.local\C\$\Data\

Allow			
Account	Permissions	Applies To	Is Inherited?
pmmem\Users	Create folders/append data	This folder and subfolders	<input checked="" type="checkbox"/>
pmmem\Administrators	Full control	This folder, subfolder and files	<input checked="" type="checkbox"/>
pmmem\Users	Create files/Write data	This folder and subfolders	<input checked="" type="checkbox"/>
pmmem\Users	Read and execute	This folder, subfolder and files	<input checked="" type="checkbox"/>

Path: \\pmmem.universal.local\C\$\Data\FY13\

Allow			
Account	Permissions	Applies To	Is Inherited?
pmmem\Users	Read and execute	This folder, subfolder and files	<input checked="" type="checkbox"/>
pmmem\Administrators	Full control	This folder, subfolder and files	<input checked="" type="checkbox"/>
pmmem\Users	Create files/Write data	This folder and subfolders	<input checked="" type="checkbox"/>
pmmem\Users	Create folders/append data	This folder and subfolders	<input checked="" type="checkbox"/>

Path: \\pmmem.universal.local\C\$\Data\FY13\Sensitive\_Year End Projections\

Allow			
Account	Permissions	Applies To	Is Inherited?
pmmem\Users	Read and execute	This folder, subfolder and files	<input checked="" type="checkbox"/>
pmmem\Administrators	Full control	This folder, subfolder and files	<input checked="" type="checkbox"/>
pmmem\Users	Create files/Write data	This folder and subfolders	<input checked="" type="checkbox"/>
pmmem\Users	Create folders/append data	This folder and subfolders	<input checked="" type="checkbox"/>

Path: \\pmmem.universal.local\C\$\downloads\

Allow			
Account	Permissions	Applies To	Is Inherited?
pmmem\Administrators	Full control	This folder, subfolder and files	<input checked="" type="checkbox"/>
pmmem\Users	Create folders/append data	This folder and subfolders	<input checked="" type="checkbox"/>
pmmem\Users	Create files/Write data	This folder and subfolders	<input checked="" type="checkbox"/>
pmmem\Users	Read and execute	This folder, subfolder and files	<input checked="" type="checkbox"/>

Path: \\pmmem.universal.local\C\$\downloads\Bonuses\

Allow			
Account	Permissions	Applies To	Is Inherited?
pmmem\Administrators	Full control	This folder, subfolder and files	<input checked="" type="checkbox"/>
pmmem\Users	Create folders/append data	This folder and subfolders	<input checked="" type="checkbox"/>

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The Folder Permissions for Account report shows folder permissions, including permissions derived from group membership, for selected paths and accounts.

The Folder Permissions for Account Report shows folder permissions, including permissions derived from group membership, for selected paths and accounts. This information is crucial to see where particular user accounts have access — a common question asked by auditors.



Installed Software Information				
Shows all the installed software for the selected computers.				
Domain: UNIVERSAL.LOCAL				
Computer: pmmem.universal.local		Last Collected: 25-Mar-2014 08:26 PM		
Display Name	Display Version	Publisher	Install Date	Is 64-bit?
Google Chrome	33.0.1750.154		22-Oct-2013	False
Google Update Helper	1.3.22.5		11-Feb-2014	False
MACE Data Collector	1.0.0		26-Feb-2013	False
MACE Data Visualizer	1.0.0		26-Feb-2013	False
MSXML 4.0 SP2 (KB954430)	4.20.9870.0		05-Dec-2012	False
MSXML 4.0 SP2 (KB973688)	4.20.9876.0		05-Dec-2012	False
PerformancePoint Services for SharePoint	14.0.6029.1000		10-Jan-2013	True
PerformancePoint Services in SharePoint 1033 Language Pack	14.0.6029.1000		10-Jan-2013	True
Quest ChangeAuditor Agent 5 (x64)	5.9.8		10-Jan-2013	True
Quest ChangeAuditor Client 5 (x64)	5.9.8		10-Jan-2013	True
Quest ChangeAuditor Coordinator 5 (x64)	5.9.8		10-Jan-2013	True
Quest ChangeAuditor Data Gateway 5 (x86)	5.9.8		10-Jan-2013	False
Quest ChangeAuditor Web Client (x64)	5.9.8		10-Jan-2013	True
Quest Enterprise Reporter 2.0.1	2.0.1.11		19-Jan-2014	True
Quest Enterprise Reporter Access Explorer - 64-Bit Agent 2.1.0.2025	2.1.0.2025		20-Jan-2014	True
Quest Enterprise Reporter Node 2.0.1	2.0.1.0		19-Jan-2014	True
Quest InTrust	10.5.0.412			False
Quest InTrust 10.5 Administrative Report Pack	10.5.0.412		03-Dec-2012	False
Quest InTrust 10.5 Best Practices Report Pack	10.5.0.412		03-Dec-2012	False
Quest InTrust 10.5 Deployment Manager	10.5.0.412		03-Dec-2012	False
Quest InTrust 10.5 Indexing Tool	10.5.0.412		13-Jul-2013	False
Quest InTrust 10.5 Manager	10.5.0.412		03-Dec-2012	False
Quest InTrust 10.5 Monitoring Console	10.5.0.412		03-Dec-2012	False
Quest InTrust 10.5 Repository Viewer	10.5.0.412		03-Dec-2012	False
Quest InTrust 10.5 Server	10.5.0.412		03-Dec-2012	False
Quest InTrust Knowledge Pack for ChangeAuditor	10.4.049.00		10-Dec-2012	False
Quest Knowledge Portal 2.6.6	2.6.6.058		03-Dec-2012	False
Quest Reporter 6.6.1	6.6.1.30		07-Dec-2012	False
Quest Reporter Domain Migration Assessment Report Pack	1.0.0.419		24-Feb-2014	False
Quest Security Explorer 9	9.1.0.43		11-Nov-2013	False

The Installed Software Information Report helps ensure that only authorized software is installed.

The Installed Software Information Report shows all software installed on a server, including version number, installation date and 64-bit compatibility. This information is useful to ensure that only authorized software is installed when securing systems, as well as assessing which applications to move — including 64-bit or version incompatibility issues — when migrating to a new server.

## Local Groups with Members

Shows the group memberships for the selected computers and groups. If you choose to include nested groups, they are shown at the end of the report.

Domain: UNIVERSAL.LOCAL

Computer: pmmem.universal.local

Last Collected: 25-Mar-2014 08:26 PM

Group: pmmem\Administrators

PMMEM\Administrator  
 PMMEM\PNAdmin  
 UNIVERSAL\Domain Admins  
   UNIVERSAL\ABuralev  
   UNIVERSAL\ActiveRoles.Service  
   UNIVERSAL\Administrator  
   UNIVERSAL\Adrianne.Ward  
   UNIVERSAL\alexeyk  
   UNIVERSAL\Aachi  
   UNIVERSAL\Back.Doris  
   UNIVERSAL\Barb.Mueller  
   UNIVERSAL\bhymer  
   UNIVERSAL\bkoehler  
   UNIVERSAL\bpiirala  
   UNIVERSAL\CA.Developer  
   UNIVERSAL\CAService  
   UNIVERSAL\cashley  
   UNIVERSAL\Cliff.Lee  
   UNIVERSAL\dblay  
   UNIVERSAL\Development  
     UNIVERSAL\AHamidovic  
     UNIVERSAL\CFagan  
     UNIVERSAL\DGugick  
     UNIVERSAL\DSnow  
     UNIVERSAL\L.Wardwell  
     UNIVERSAL\TDick  
   UNIVERSAL\fakecomp\$  
   UNIVERSAL\gpig  
   UNIVERSAL\intrust\_qa  
   UNIVERSAL\intrustsvc  
   UNIVERSAL\IOD.Service  
   UNIVERSAL\iteterin  
   UNIVERSAL\JBlaiberg  
   UNIVERSAL\Joe.Rogue

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The Local Groups with Members Report helps identify and lock down users that have local Administrator access on managed servers.

The Local Groups with Members Report shows all group memberships on a selected computer. This information is useful for assessing security and ensuring proper access controls before a migration. One of the common use cases for this report is identifying and locking down users that have local Administrator access on the managed servers.





## Locked Out Accounts

Shows all the locked out accounts for the selected domains.

**Domain:** universal.local Last Collected: 30-Jul-2014 11:46 AM

**Organizational Unit:** universal.local/PROD/Chicago

Account

UNIVERSAL\Frank.Chance

UNIVERSAL\Jim.Hendry

UNIVERSAL\Ryan.Sandberg

**Organizational Unit:** universal.local/PROD/Users

Account

UNIVERSAL\Alexander.Zalachenko

UNIVERSAL\Barb.Mueller

UNIVERSAL\Brian.Carmichael

UNIVERSAL\Cliff.Lee


UNIVERSAL\Kalle.Blomkvist

**Organizational Unit:** universal.local/Service Accounts

Account

UNIVERSAL\SQL\_Service

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The Locked Out Accounts Report helps detect potential improper access attempts.

The Locked Out Accounts Report shows all accounts that are locked out for a particular domain. This information is useful for detecting potential improper access attempts, as well as proactively alerting help desk that accounts may need to be unlocked.

## Users Not Logged On Report

The Users Not Logged On Report shows all stale accounts that can likely be removed before an Active Directory migration.



### Users Not Logged On In The Past 30 Days

Shows users in the selected domains who have not logged on in the past 30 days.

**Domain:** universal.local **Last Collected:** 30-Jul-2014 11:46 AM

**Organizational Unit:** universal.local/Development

Account	Last Logon Time
UNIVERSAL\ABuralev	10/26/2009 6:34:43 AM
UNIVERSAL\AHamidovic	
UNIVERSAL\CA.Developer	2/28/2012 4:14:03 PM
UNIVERSAL\CFagan	
UNIVERSAL\DSnow	
UNIVERSAL\iteterin	
UNIVERSAL\LWardwell	8/27/2010 10:59:06 AM
UNIVERSAL\TDick	

**Organizational Unit:** universal.local/Finance

Account	Last Logon Time
UNIVERSAL\dbingham	
UNIVERSAL\gjones	
UNIVERSAL\hminor	
UNIVERSAL\ssmith	

**Organizational Unit:** universal.local/Friends of Product Management

Account	Last Logon Time
UNIVERSAL\LMasten	

**Organizational Unit:** universal.local/Piirala

Account	Last Logon Time
UNIVERSAL\lbheller	

**Organizational Unit:** universal.local/PROD/Chicago

Account	Last Logon Time
UNIVERSAL\Brandon.Marshall	
UNIVERSAL\Derrick.Lee	12/21/2009 9:50:58 AM
UNIVERSAL\DRose	
UNIVERSAL\Ernie.Banks	
UNIVERSAL\Frank.Chance	
UNIVERSAL\Jay.Cutler	
UNIVERSAL\Jim.Hendry	
UNIVERSAL\Joe.Tinker	
UNIVERSAL\John.Evers	

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The Users Not Logged On Report shows all stale accounts that can likely be removed before an Active Directory migration. The 30-day parameter can be modified when running the report.

## Conclusion

The report examples in this paper represent only a fraction of the 140+ built-in reports found in Enterprise Reporter, to say nothing of the customized library of reports you can create for your particular needs.

To meet compliance regulations, ensure security and support migrations and consolidations, IT administrators need quick and accurate insight into the configuration of Active Directory, Windows file servers — including NAS/SAN filers — and SQL Servers across the enterprise. Native tools are simply not

up to the task in today's large and complex organizations.

Enterprise Reporter offers a secure, scalable solution that enables administrators to easily assess who has access to what resources. Plus, it delivers reports to consumers across the organization to get the information they need in a secure, automated, flexible fashion. For more information, please visit [software.dell.com/products/enterprise-reporter](https://software.dell.com/products/enterprise-reporter).





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