

Audit Trails for Microsoft Dynamics GP

[BENEFITS]

Manage specific needs with maximum efficiency

Track just those areas of your system required for audit, helping ensure your audit database stays uncluttered and manageable and enabling fast, easy reporting on change histories. To help businesses meet specialized information needs, Audit Trails can track data from customized third-party add-ons as well as from Microsoft Dynamics GP.

Save time and help reduce paperwork

After initial setup, management and backup of key audit data occur automatically and silently in the background. Employees can work efficiently in Microsoft Dynamics GP, without having to stop to manually capture change history or enforce paper-based controls.

Maintain compliance with stringent regulatory requirements

Streamlined, automated tracking and management—at both the application and the database level—helps ensure adherence to stringent data integrity, data security, and data control regulations, including the Sarbanes-Oxley Act and FDA 12 CFR Part 11.

Access information instantly

Deliver fast and easy access to audit trails information with intuitive SmartView reports, along with the ability to recreate the transaction history associated with a business process.

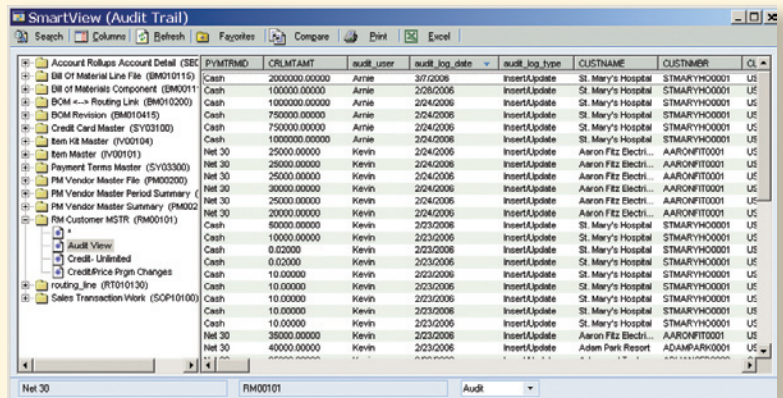
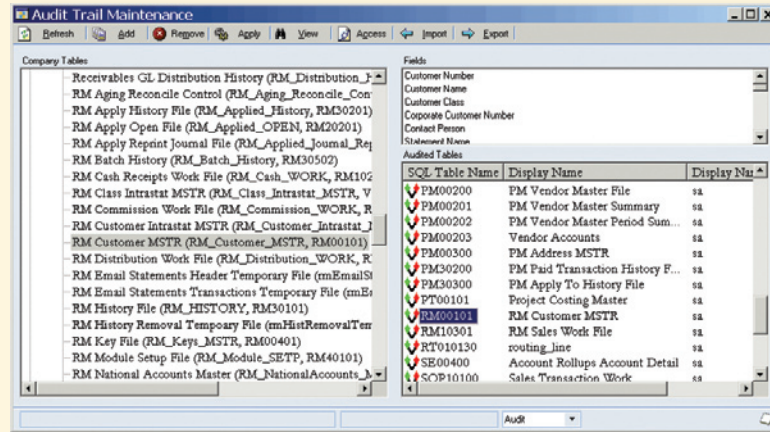
Strengthen security, performance, and accuracy

Audit Trails stores change history information in a database separate from the Microsoft Dynamics GP production database, making it easier to implement strong, precise controls and procedures around online and offline storage and retrieval of data.

Maintain tight control over data integrity, security, and control requirements

with Audit Trails for Microsoft Dynamics™ GP. Designed to help businesses meet strict data compliance regulations, Audit Trails makes it easier to track changes on any data within Microsoft Dynamics GP, gain fast access to critical information, and increase accuracy and efficiency for compliance processes.

TRACK JUST THE DATA CHANGES that you require to audit for your business needs.



QUICKLY ACCESS AUDIT TRAILS INFORMATION and reassemble the change history associated with your key business processes.

[FEATURES OVERVIEW]

Flexible Configuration

Activate audit trails only for required system information and transactions to help manage database size and enable easier reporting.

One-Time Setup for Automated Processes

Once audit trails are set up, they run automatically and in the background, helping reduce manual processes and unnecessary paperwork.

Efficient Access to Audit Information

Audit Trails SmartView is a user-friendly report tool with the familiar Microsoft Dynamics GP SmartList interface. SmartView allows predefined queries or logic-based searches to be performed by users with security access.

Electronic Change History Reassembly

With SmartView Compare, users can reassemble the electronic history associated with key business processes. Audit Trails captures key data values such as time, date, and user ID, as well as the before-change and after-change data values associated with changes.

Captures Database-Level Changes

Change tracking at the database level is a requirement with most data requirement regulations. If a fraud were to be perpetrated in the system, and then data changed directly through accessing the tables in the production database, Audit Trails will capture these changes.

Designed for Performance and Security

Audit Trails stores change history information in a separate database rather than in the Microsoft Dynamics GP production database, making it easier to implement strong controls and procedures around online and offline storage and retrieval of data.

Full Microsoft Dynamics GP Product Benefits

Audit Trails is fully tested, documented, and supported by Microsoft®. All planned upgrades and support are available via the award-winning Microsoft Support Services team.