

Protect Corporate Value

BENEFITS

Take a process-oriented approach to managing risk.

By incorporating controls, tracking, and reporting into your business processes and bringing together silos of information, Audit Trail and Electronic Signatures help to reduce fraud and unintentional asset misplacement,

Set up and maintain easily. You can easily configure Audit Trails to track only the data required for your business and/or third-party add-ons. Audit Trails is designed for efficient ongoing maintenance and administration.

Access information effortlessly. Audit Trails offers complete track and trace capabilities with closed-looped controls, or operating as a closed system. The SmartView window—a SmartList-like user interface—provides easy access to the audit database.

Maintain compliance. Working together, Audit Trails and Electronic Signatures help ensure compliance with U.S. Food and Drug Administration (FDA) 21CFR Part 11 guidelines and the Sarbanes-Oxley Act.

Increase control. With Electronic Signatures, dual password authorization for selected changes helps reduce risk and eliminate potential errors associated with significant business processes.

Reduce operating costs. Eliminate paperwork by electronically storing changes to significant documents.

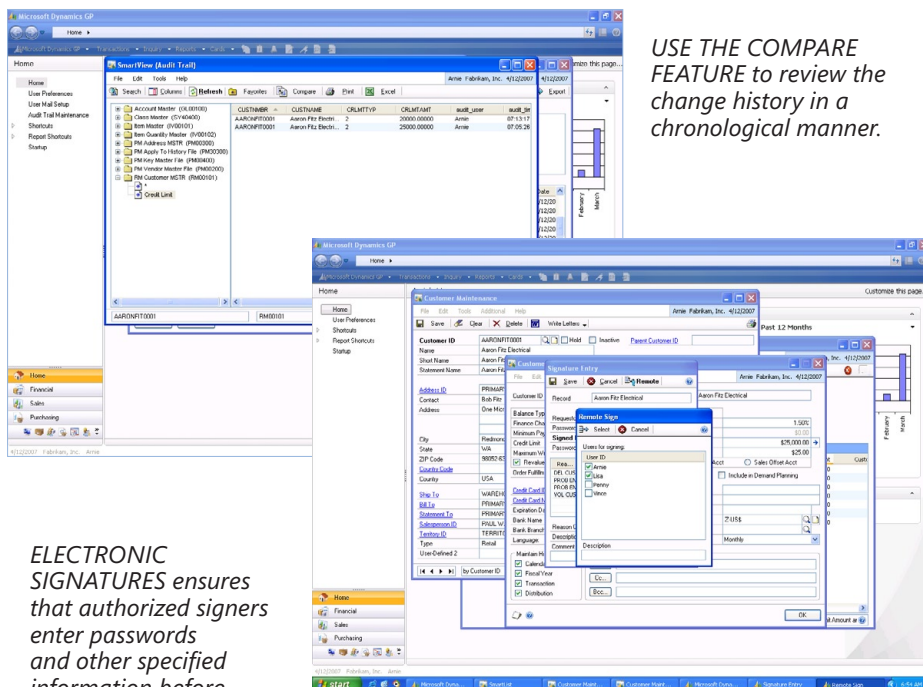
Integrate smoothly. Attach electronic signatures to any of your key business documents. Automated processes enforce business rules operating in other Microsoft Dynamics GP modules.

Audit Trails for Microsoft Dynamics GP Electronic Signatures for Microsoft Dynamics GP

Manage financial, operational, and reporting risk to protect your assets and reputation with Audit Trails and Electronic Signatures modules for Microsoft Dynamics GP™.

Audit Trails for Microsoft Dynamics GP delivers strong tracking, tracing and reporting capabilities for business process changes that may result in risk. Recreate the transaction history of these key processes, including before-and-after transactional information, user ID, and time and date stamps.

With Electronic Signatures for Microsoft Dynamics GP, preventative authorization controls can be activated at any place in the system where data is changed. Before they can change data, Electronic Signatures presents your people with a window that requires authorized user identity information. Electronic Signatures can also enforce dual signature authorization onsite or by a remote system notification and response, and it captures additional information (reason codes) and comments on your critical business documents.



USE THE COMPARE FEATURE to review the change history in a chronological manner.

ELECTRONIC SIGNATURES ensures that authorized signers enter passwords and other specified information before system changes are allowed to proceed.

<p>Audit Trails for Microsoft Dynamics GP</p>	<p>Targeted Audit Trail Activation: Activate only those areas of the system that your organization requires—including production and security settings information—to ensure efficient audit database management and enable easy reporting on the change history.</p> <p>User- or User Group-Specific Audit Trail Report: SmartView provides a user-friendly report tool similar to Microsoft Dynamics GP SmartLists. Customize SmartView to generate employee-specific reports, so your staff can look at information as a whole or view change details using the Compare feature.</p> <p>Audit Database Separate from Production Database: Store audit trails in a separate database from your software's production database, so you can implement strong controls and procedures compliant with auditor requirements.</p> <p>Time, Date, Microsoft Dynamics GP User ID Stamp: Meet regulatory requirements by reassembling the history of data changes, including the before and after data values associated with the change. Audit Trails enables you to comply with stringent regulatory controls, while easily reconstructing change histories.</p> <p>Closed-Loop Environment: A fully integrated auditing solution supports regulatory requirements. Audit Trails is designed to manage a large database of transaction information while operating as a closed system environment.</p> <p>Audit Changes Made Directly to the Database: If a fraud is perpetrated in the system, and data is changed directly through accessing the tables in the production Microsoft® SQL Server® database, Audit Trails captures these changes.</p> <p>Tracking of Conditional Audits: You can set an audit on fields and tables that are activated when any change occurs, or when pre-set conditions are met during a data change.</p>
<p>Electronic Signatures for Microsoft Dynamics GP</p>	<p>Unique Electronic Signatures: An electronic signature links to a Microsoft Dynamics GP system user ID. The Microsoft Dynamics GP system does not allow duplicate user IDs.</p> <p>Predefined Electronic Signatures: Assign authority to approve a change electronically to one or more individuals. Individuals may be authorized to act as an approver for multiple changes across the system.</p> <p>Easy configuration: Strategically activate Electronic Signatures only for those areas required by your business. Simple and secure setup windows allow activation only for processes specified for signature control.</p> <p>Closed-Loop Environment: Efficiently manage a large database of transaction information within a closed system environment, as defined by regulations.</p> <p>Fully Audited Electronic Signatures: Electronic Signatures can be used in combination with Audit Trails.</p> <p>Remote Signature Capability: Authorized signers can provide approval either onsite or remotely via system notification and response.</p>

For more information about Audit Trails and Electronic Signatures for Microsoft Dynamics GP, visit www.microsoft.com/dynamics/gp.