



Dynamics GP provides companies with a comprehensive platform to succeed in business. As a Dynamics GP user, you know how to leverage it to run your business, but who has access to your system? What activities are admins performing with their super access?

Key Features For Fastpath Assure®



Segregation of Duties (SoD)

To maintain the security of Dynamics GP, it is necessary to separate permissions between users so no one has too much access. For example, you wouldn't want a user to be able to create vendors as well as pay those vendors, as they could make themselves a vendor and pay themselves as necessary. The ruleset maintaining this SoD can be an integral part of Dynamics GP security, but creating it can be difficult, and applying SoD to your user access for review can be even harder. The SoD module a customizable ruleset, built specifically for Dynamics GP, is included with over 100 built-in conflicts. The SOD module pulls user access data from Dynamics GP and reports any existing conflicts. Within the reports, companies can easily record mitigations to secure any unchangeable conflicts, allowing for later review and accountability.

- A customizable, out-of-the-box ruleset vetted with major audit firms, that allows you to easily design effective segregation of duties
- Makes it easy to see security conflicts within and across roles, ensuring you won't miss any potential problems that could cost your company time, money and reputation
- Analyze segregation of duties by user, role, responsibility, function, or program
- Mitigating controls that are simple to review and sign-off on, allowing visibility into whether analysis for a department has been performed
- Define custom report schedules (daily, weekly, monthly) and send via Excel or PDF attachment
- Repeatable automation provides continuous compliance



Access Reviews

To keep your Dynamics GP environment secure, it is necessary to regularly analyze user access. These security access reviews should specifically report user access to sensitive areas of your system, areas allowing a user the potential to commit fraud, misstatements, or errors. With the Access Review module, these processes can be done regularly, quickly, and automatically.

- Security reporting by user, operating unit, responsibility, menu and function
- Delivered with an extensive list of potential conflicts specific to GP
- Security reporting by user, company, screen/form, operation, or role
- Repeatable automation provides continuous compliance
- Define custom report schedules (daily, weekly, monthly)
- Easily schedule and download reports to Excel or PDF for analysis and distribution
- With email integration, users can sign-off on reports without ever leaving their inbox
- Best-in-class performance and reporting for Microsoft Dynamics



Identity Manager

Identity Manager streamlines user access requests and approvals, without IT involvement. You will also be able to automate the process of temporary access provisioning (who gets access and for how long) through easy-to-create customizable workflows and access-expiration scheduling.

- Request user creation and role assignments to instantly report on an individual's level of authorization
- Multi-level management approval structures eliminating time manually seeking and documenting authorizations from outside the system
- User Restriction eliminates the risk of users approving their own requests preventing conflicts of interest.
- Comprehensive reporting on requests and approvals gives you a global view of all requests and approvals
- Easily schedule the start and end dates for users granted temporary access – no one gains access for longer than desired
- Flexible approval settings (user to user, user to group, group to user, group to group, role to user) allow you to save time by letting you select who can grant who additional access



Access Certification

Schedule periodic reviews and sign-off of different types of access: Conflict, Role Assignment, Critical Access, Business Process and Product access with Access Certification. The module will allow you to define owners of the access type for review and schedule reviews for both full access reviews and rolling access reviews.

- **'Run Now' Capability**
Ability to run a schedule on-demand from the 'Review Schedules' setup place. This will allow you to create reviews without having to wait until the next scheduled run time
- **Delete Reviews**
Ability to delete a review from the 'All Reviews' page. This will delete all of the review items included in this review
- **Export From All Reviews**
Enhanced the Export of a review from the 'All Reviews' page to now include the Generated Date, Due Date, and Completed Date of the reviewers and review items



Audit Trail

The Audit Trail module lets you track your company's critical points of data, giving you the power to catch issues such as mistakes and fraud as they happen so you can save your business both time and money. It continuously monitors activity in GP, reporting critical changes, with when, who, and before and after values. No matter what the level of transaction, the Audit Trail module will act as the gold standard to maintaining your GP security.

- Track all changes made directly to GP as well as external applications – which means access via the operating system, database, or application is all covered - you'll know what happens, when it happens
- Standard Audit Trail templates make implementation of the software quick and easy, saving you time and giving you an immediate boost in ROI
- Superior performance and reporting that helps keep your company running smoothly
- Extensive list of Audit Trail templates included in the product
- Capture before & after values, including items that have been deleted
- Customizable report schedules (daily, weekly, monthly) that can be sent via Excel or PDF attachment