

Microsoft Dynamics GP

Manage Access to Dynamics GP Data



FASTPATH

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 POWERUSER access? Fastpath Assure® integrates with your Microsoft Dynamics GP environment to manage access, find risks, and track user activity from one dashboard.

At a glance...

- Analyze segregation of duties by user, role, and permission, down to the lowest levels of access.
- Review and sign-off on controls, mitigation, and user access certifications within the solution.
- Monitor user access risk across all your business-critical applications, not just Microsoft Dynamics GP.
- Use Identity Manager to provision users, including temporary and emergency access requests.
- Use Audit Trail to monitor user activity, including any changes that were made, by whom, and before and after values.
- Use Config AD to manage Microsoft Dynamics GP security via Active Directory groups.

Segregation of Duties

The Segregation of Duties (SOD) module includes a ruleset out-of-the box, built specifically for Microsoft Dynamics GP by our team of certified auditors. With over a hundred conflicts in the ruleset, you can easily add to and customize it for your specific needs.

- Extensive list of SOD conflicts specifically designed for GP.
- SOD Analysis can be performed by user, security role, or permission.
- Out-of-the-box ruleset that is easily customizable.
- Assists in Sarbanes-Oxley (SOX) compliance in GP.
- Simple to review and sign-off on mitigating controls.

Access Reviews

With an out-of-the-box report, you can quickly analyze who has access to critical data at a granular level to reduce the resources and time needed to conduct these reviews regularly.

- Understand potential SOD risks before granting approval.
- Security reporting by user, security role, and permission.
- Define custom report schedules (daily, weekly, monthly).

Identity Manager

Identity Manager streamlines user access requests and approvals without IT involvement. Requests made in Identity Manager go through a customizable workflow of approvers based on the permissions requested and who is requesting them. Once approved, the request is automatically applied without the need for IT.

- Automated compliant user provisioning in GP.
- Streamlined approval process.
- Easily analyze access requests for conflicts with our SOD module integration.
- Visibility into SOD risks during requests and approvals with Fastpath Assure integration.
- Schedule Start and Stop times for Emergency/Temporary access.
- Assists compliance with regulations like Sarbanes Oxley (SOX).



With streamlined processes and consistent roles, Fastpath Config AD has provided a more secure environment. It has also saved us time and money as we are using fewer internal resources to manage system security.

- Jorge Grau, Chief Information Officer, SBA

About Fastpath

Fastpath Assure is a cloud-based risk and compliance management platform that helps organizations track, review, approve, and mitigate user access and Segregation of Duties (SOD) risks. Fastpath helps companies achieve process efficiency, reduced costs, and enhanced control over their fraud, auditing, and compliance management efforts.

Comprehensive Security Auditing Platform to Analyze Segregation of Duties, Critical Transactions, and Key Access

Access Certification

Fastpath Assure Access Certifications module allows companies to schedule periodic reviews and signoff for different types of access: Business Process, Conflict, Critical Access, Product, and Role Assignment access. Access Certifications ensure that users are only provided the access privileges required to perform their job functions. For each review type, users can set up reviews by the objects or by the reviewers.

- Schedule certifications – Define owners of the access type for review and schedule reviews for both full access reviews and rolling access reviews.
- Document reviews – All reports can be scheduled and signed from the report window. This record can be filtered by name, date, and signing user.
- Audit reports – Generate reports showing access review and certifications for internal and external audits.
- Notify Audit or Security teams upon certification.

Audit Trail

Through the Audit Trail functionality, companies can focus on the highest risk business objects and attributes to continuously monitor changes. Leveraging the auditor designed templates included in the module, tracking critical changes is simple and straightforward with minimum impact to system performance.

- Ability to track all critical setup and configuration changes made to GP.
- Standard audit trail templates make implementation quick for immediate ROI.
- Review and sign-off on changes.
- Capture before and after values, including items that have been deleted.
- Automate with custom report schedules (daily, weekly, monthly) and send via Excel or PDF.

Config AD

Fastpath Config AD integrates Microsoft Dynamics GP with Active Directory for streamlined security management. Config AD moves all user provisioning to the IT help desk and eliminates potential security conflicts by removing user administration from GP.

- Manage Microsoft Dynamics GP security via Active Directory groups.
- Active Directory user disables/deletes are automatically synchronized with Microsoft Dynamics GP.
- Leading single sign on product for Microsoft Dynamics GP.
- Allows users to synchronize Windows IDs and passwords with Microsoft Dynamics GP.
- Windows password policy enforced for Microsoft Dynamics GP logins.
- Logoff users after periods of inactivity.
- Compatible with Citrix, Terminal Services, Remote Desktop Services, and Virtual Machines.