

Q&A

BEER, SECURITY, AND AUDIT IN DYNAMICS 365 F&O (AX): UPDATED FOR 2023



Can you provide a summary of your presentation?



It's an overview of what to expect when you are audited and running Microsoft Dynamics 365F&SC or Dynamics AX. What auditors ask for, how best to manage the auditors, and specific areas the auditors often drill deep into.

What did you hope the audience would gain/learn from your presentation?



To be better prepared to successfully manage their auditors and not have too much pain when they go through an audit.

What was your favorite/most actionable information you gave?



A Checklist of Dos and Don'ts at end of presentation. You'll have to download the full presentation to see it 🤗

When thinking about the current landscape of our industry, what do you see trending that you like?



Audit as an industry is broad, and auditors continue to have limited knowledge of Microsoft Dynamics, so their audit programs are generic. For example, they don't understand the security models for the various Dynamics products, nor are there any books or courses to attend on auditing Dynamics. As such, it makes audits more challenging and is frustrating for the audit client.

Where do you see the industry going? Is there anything that excites you for the future?



I do think that it's been 20 years and auditors still don't understand Dynamics, not sure that will change in the next 20 years. If it does, I'll be really excited.