

## Best Practice Security for Microsoft Dynamics

- Eliminates use of 'sa' and Administrator for security management
- Moves all user management to the IT help desk
- Decreased manpower needs = fast ROI

### **Config AD**

- Manage all aspects of Dynamics security from Active Directory
- Streamline new hire, user change and termination processes
- When a user is deleted in AD, the user is removed from Dynamics
- Single Sign On for Microsoft Dynamics GP

### **Configurator**

- Role-based security for any version of Microsoft Dynamics GP
- Easily backup and restore security with the Snapshot tool
- Simplifies security upgrade to GP 10
- Quickly analyze authorizations with robust reports

**Visit the Demo Center Online**  
**[www.gofastpath.com](http://www.gofastpath.com)**

Microsoft Dynamics AX, Microsoft Dynamics GP, Microsoft Dynamics SL, Microsoft Dynamics NAV



SECURITY, AUDIT, COMPLIANCE—GET ON THE FASTPATH

**Fastpath Solutions, Inc.**  
8170 Hickman Road, Suite 4  
Des Moines, IA 50325  
Voice 515.276.1779 ext. 118  
email: [sales@gofastpath.com](mailto:sales@gofastpath.com)

# Audit and Compliance



[WWW.GOFASTPATH.COM](http://WWW.GOFASTPATH.COM)

## Comprehensive Audit Solutions

- Designed by auditors
- Delivered with template reports and settings
- Built-in audit intelligence ensures rapid implementation and ROI
- SOX, Bill 198c, JSOX, Non-Profit, Gaming and Regulatory compliance

**“In a matter of days, Fastpath delivered the reports our auditors were demanding. We got exactly what we needed for compliance”**

– Aaron Davis  
Greystone Communications

### **Assure**

- Extensive list of potential conflicts
- Security reporting by user, company, form/screen
- Download to Excel for analysis and distribution
- Intuitive, automated system supports continuous compliance

### **Audit Trail**

- Tracks all changes to Dynamics databases
- Tracks changes made from inside Dynamics and external sources
- Standard audit trails = quick implementation and ROI
- Best available performance and reporting for Microsoft Dynamics

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