

Seeing things clearly.

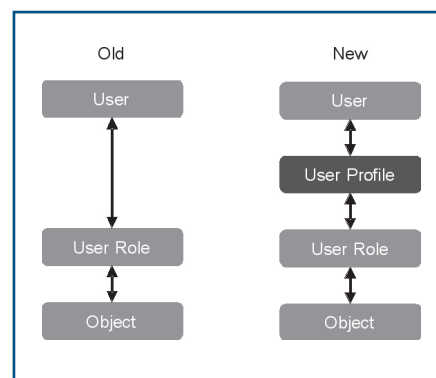
Add-on
Microsoft
Dynamics
NAV

NAV 2-Controlware™ Authorization Setup

For a long time, controllers, financial managers, IT managers and auditors struggle with the implementation of a strong internal control: more precisely the segregation of duties within Microsoft Dynamics® NAV. Due to this, the organizational segregation of duties is not translated into the system and, even with a higher impact, organizations are confronted with inexperienced and incorrect mutations. Dynamics NAV has the possibility to use and customize an out of the box set of user roles for granting access to data, and thereby authorize users to perform tasks. After the implementation of a reliable set of roles and authorizations suitable for your organization, maintenance still remains a big problem. Our Authorization Setup module tackles this problem!

Internal Control approach

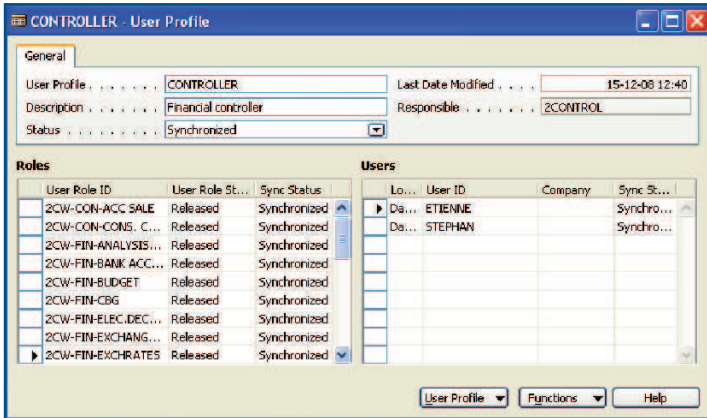
First and foremost, it is important to learn about the relevant paradigms about information engineering, internal control and management accounting. Based on this we have changed the (old) Dynamics NAV-philosophy into a proper Internal Control approach (new), by inserting an extra layer in the authorization structure. Within Dynamics NAV, users are directly authorized through detailed user roles. The extra layer in the Authorization Setup module, called User Profile, simplifies the maintenance of authorizations in Dynamics NAV, without restricting the flexibility of the standard security functionalities.



Authorizations based on organizational profiles

User Profiles enable you to create profiles on the level of organizational functions. The relevant user roles have to be grouped only once. After this the maintenance of authorizations is limited to (un)link users to User Profiles and can be shifted from IT to the line organization.

To avoid the use of improper user roles, authorizations can only be granted through released user roles. The maintenance of the user role status is restricted to a predefined profile in the setup of the module.

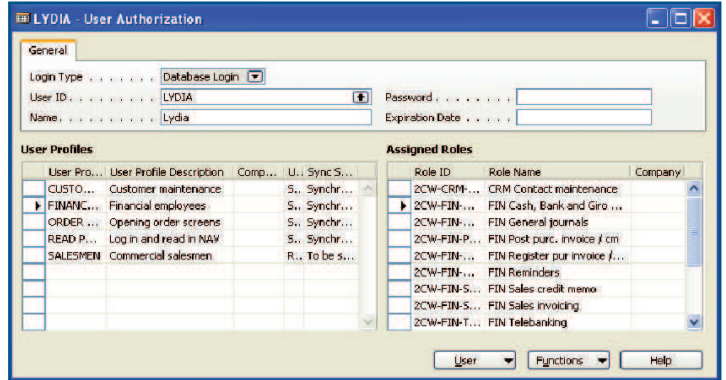


Easy to install

When using the Authorization Setup module, you will recognize the standard user-friendly interface of Dynamics NAV. The module is fully integrated with Dynamics NAV and requires no customizations.

Monitoring the quality of authorizations

In order to monitor the quality of the authorizations, you can extend this module with our Authorization Monitoring module.



Transparent User Management

With the Authorization Setup module you are able to manage both Windows and Database Users, together or separately. The User Authorization form offers you a user-friendly and intuitive opportunity to manage your authorizations in line with your staff turnover procedures.

The solution to enhance your internal control

Many companies using Dynamics NAV already benefit from NAV 2-Controlware™ Authorization Setup. Without any doubt the module saves you time and money. Managing your authorizations was never so easy. More information? Do not hesitate to contact us!

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