

Audit & Security Manager (ASM) for Dynamics 365 for Finance & Operations

Your all-in-one security and audit solution for Dynamics 365 for Finance and Operations. ASM simplifies audit preparation by offering a list of capabilities, reducing the time spent on these activities by more than half.

Benefits

Reduce security deployment times as much as 80%

Reduce time creating SoD and Watch List Rules as much as 90%

Reduce IT Staff involvement with security-related issues as much as 70%

Reduce preparation time for audits and reports as much as 80%

Features

Manage and visualize security permissions in Dynamics 365

Pre-packaged SoD rules based on SOX Section 404

Easily manage security migration between environments

Natively built within Dynamics 365 —never have to leave the AX application

Understand license implications due to security changes

Access security change logs

Compare historical security

Proactive SoD rule validation at time of role assignment

Built-in reporting for security & audit preparation

"ASM is an invaluable tool for managing security in Dynamics AX. It simplifies the complexity of AX and is a must have, especially for SOX compliant companies. Further, the support we received from the Arbela team was exceptional.

I highly recommend the solution!"

Keri Lantz, CPA, Achillion Pharmaceuticals

A Proven Solution For All Your Security Reporting

ASM simplifies the complexity of security in Dynamics 365 by offering a list of capabilities that can make security management and audit preparation easier while:

- ▲ Enabling users to fully leverage the powerful capabilities of Dynamics 365 security
- ▲ Providing an engaged visual interface to facilitate set up, review, and tracking of security settings in Dynamics 365
- ▲ Capturing security changes wherever they are made
- ▲ Monitoring users' security permissions that have access (and level of access) to areas within Dynamics 365
- ▲ Centralized access management dashboard
- ▲ Meeting auditing and compliance requirements
- ▲ Creating and managing Segregation of Duties (SoD) at the object level
- ▲ Providing reports and inquiries on source code and data changes
- ▲ Natively built within Dynamics 365 - You will never have to leave the application

Simplification of Security Creation & User Management

ASM includes the following features within its enhanced dashboard which helps Manage and Visualize Security Permissions within Dynamics 365 for Finance and Operations:

- ▲ Easily perform mass updates of user-role-company assignments
- ▲ Consolidate multiple reports into a single document
- ▲ Case management enables audit preparation to be repeatable
- ▲ Comparison of roles, duties, privileges
- ▲ Proactive flagging/detective validation of SoD violations
- ▲ Licensing analysis to identify simple changes to reduce licensing costs



Simplify Security Management



Preparations for Audit and Controlling IT Risks



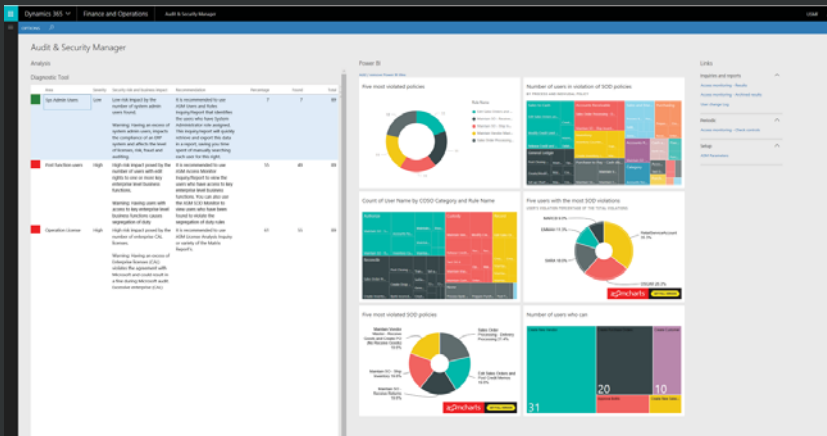
Ability to Monitor System Changes



Save Money by Reducing Enterprise License Counts

Managing Risk Assessment & Compliance Requirements

To help with the validation of role assignments, Arbela has created a systematic process which includes proactive SoD rule cross-checks as you are setting up your security structure. If a violation is detected, a message of a violation is displayed, and the violation is then captured as an SoD conflict that must be resolved or left to only be reported.



ASM includes 70+ pre-packaged Segregation of Duty (SoD) rules based on SOX Section 404.

Audit Preparation with Reports & Inquiries

ASM includes built-in security & audit reporting which helps you track changes to data, and security by name, role, date, time, as well as many other customizable columns.

Within the change logs, you will be able to view these historical changes and export and/or print the changes for your use.

Segregation of Duties Rules at an Object Level

ASM's Enhanced Segregation of Duties is an extension of ASM's SoD rules. It works at a more granular level, making construction of segregation of duties rules accurate and complete.

It helps precisely capture access to securable menu items, tables, etc. that could enable a user to commit fraud, misappropriation, manipulations or material misstatements on financial reports.

ASM is also available for AX 2009 and 2012.