



Fastpath Assure

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

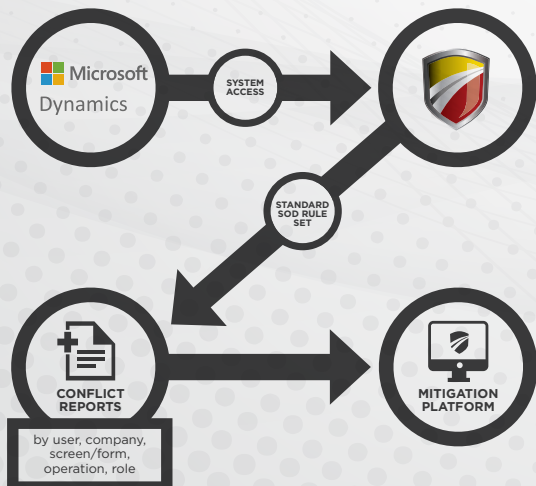
Designed by auditors, Fastpath Assure allows Microsoft Dynamics® ERP users to quickly and easily analyze their Microsoft Dynamics software for potential segregation of duties (SoD) conflicts. The workflow in Fastpath Assure allows users to propose, approve and implement resolutions and mitigations throughout the audit process. Fastpath Assure is a comprehensive, interactive tool for small to large organizations to help identify all of the conflicts within Microsoft Dynamics, better understand security and provide the necessary reports to both internal and external audit teams.

Features

- Segregation of duties rule-set designed for Microsoft Dynamics ERP
- Delivered with extensive list of potential conflicts for given ERP
- Security reporting by user, company, screen/form, operation, role
- Easily download reports to Excel for analysis and distribution
- Repeatable automation provides continuous compliance
- Best-in-class performance and reporting for Microsoft Dynamics

Compatibility ERP

- Microsoft Dynamics AX: 3, 4, 2009, 2009 R2, 2012, 2012 R2 & R3
- Microsoft Dynamics GP: 6, 7, 8, 9, 10, 2010, 2013, 2013 R2, 2015, 2015 R2
- Microsoft Dynamics NAV: 5, 2009, R2, 2013, 2015, 2016
- Microsoft Dynamics SL: 6, 7, 2011, 2015
- Microsoft Dynamics CRM: 4.0, 2011, 2013, 2015



Product Benefits

Invaluable Auditing Tool

Fastpath Assure analyzes Microsoft Dynamics ERP solution to identify any segregation of duty conflicts that could lead to theft, fraud or misrepresentation.

Comprehensive Reporting

The solution is delivered with the Fastpath Assure Audit Analysis Table which is a comprehensive list of potential security conflicts in Microsoft Dynamics.

Full Documentation

The solution is an interactive application that auditors can use to suggest, approve and implement mitigations and resolutions to conflicts. This offers the documentation you need for all conflicts found during the audit.

Easy-to-Use and Configure

Fastpath Assure is a stand alone Microsoft.NET application that accesses data in Microsoft Dynamics. The application is easy to install, configure and maintain.

“It is the only tool I’ve found that makes an SoD analysis in Intacct possible.”

Jeff Zuniga

Group Manager for IT
Process and Measurements,
Flow International