



Fastpath Tools for Microsoft® Dynamics GP

A Comprehensive Suite of Software Tools that Make Security and Audit Compliance Fast and Easy

Fastpath simplifies audit compliance and enhances the security for Microsoft Dynamics GP. Designed by auditors, Fastpath manages segregation of duties, tracks database changes and integrates Dynamics security with Active Directory to deliver enterprise level security for Microsoft Dynamics GP.

Config AD

- Manage all aspects of Dynamics GP security from Active Directory
- Streamlines process for new hires and user changes
- Automatically deletes GP user when user is deleted in AD
- Eliminates use of "sa" and Administrator for security management
- Single Sign On and use of network ID/passwords for GP

Audit Trail

- Track all changes to Dynamics GP databases, including ISV products
- Track changes made from inside Dynamics GP and external sources
- Standard audit trails make implementation quick
- Best available performance and reporting for Microsoft Dynamics GP

Assure

- Extensive list of potential conflicts
- Security reporting by user, company, form/screen, table or menu access
- Download to Excel for analysis and distribution
- Intuitive and automated system supports continuous compliance
- Built-in audit intelligence ensures rapid implementation / ROI

Audit View

- Audit report design and scheduling tool for business users
- Save key audit reports for easy re-creation
- Define custom report schedules (daily, weekly, monthly)
- Scheduled reports emailed to any user via Excel or PDF attachment

Identity Manager

- Request Microsoft Dynamics user creation and role assignments
- Visibility into SOD risks during requests and approvals
- Multi-level management approval structures
- Flexible approval rule scenarios
- Comprehensive reporting on requests and approvals

“Fastpath’s products are designed for companies like ours and are easy to implement. With the standard templates for audit trail and conflict lists for SOD included with the product, we are able to generate meaningful reports in a matter of hours now vs. days or sometimes weeks before.”

Jorge Grau
Chief Information Officer,
SBA Communications