

Audit Logger for Sage Accpac ERP provides organisations with an auditing tool that registers user actions, security alterations & data modifications. Audit Logger is an important component to delivering a complete internal control solution.

Audit Logger captures a register of user actions performed against each specific view that can be later analysed and reported on.

Audit Logger also captures other user actions performed in Sage Accpac ERP such as security settings, batch posting & clearing history.

Audit Logger Product Features

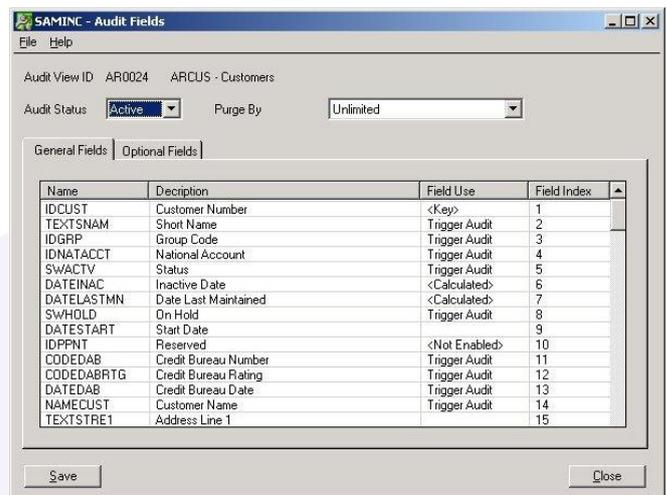
- Captures both before and after details of the audited fields
- For user actions, logs the parameters and values the processing view was called with
- Logs authenticated Windows user name, login domain and IP address from the workstation where the change occurred
- Ignores statistical updates performed by internal posting procedures, a significant performance design feature
- Dynamically handle module upgrades
- Supports all Sage Accpac ERP databases
- Audit data held in Sage Accpac ERP database for absolute integrity if a company is restored or copied

Audit Logger records all changes to unlimited optional fields as a single transaction along with the primary view inserts, changes and deletions. Administrators can easily define which optional fields require auditing for each view.

Audit Logger operates seamlessly within the Sage Accpac ERP environment; many of the product features are simply not achievable with external database level auditing products.

Easy Configuration

An administrator can tailor each individual view, setting the views audited fields and the views audited optional fields to meet their specific requirements.



Alternatively an administrator can quickly use the predefined minimum & maximum setting that can be applied by module or by view.

A finalised configuration can be exported and quickly imported into many companies to reduce the configuration time and ensure consistency in a multi-entity deployment.

Reporting

Reporting can be filtered by view, user or date range and can be limited to just fields that have been changed in the audit.

Audit data can also be exported using standard Sage Accpac ERP export functionality, then mined using Excel or Access or more sophisticated applications of the customer's preference.

Availability & System Requirements

ERP Series: 100, 200 & 500
 Databases: Microsoft SQL Server, Oracle & Pervasive
 Web Deployable: Yes

Audited Modules:

- SM, AS, CS, BK, TX
- GL Setup + Transactions
- AR Setup + Transactions
- AP Setup + Transactions
- IC Setup
- OE Setup + Transactions
- PO Setup + Transactions
- US & Canadian Payrolls

| Date: 02/04/2005 16:19:09 | | Sample Company Ltd | | Page 89 | |
|---------------------------|---|--------------------------------|------------------------------------|-----------------|--|
| Audit Log Report (AURPT) | | | | | |
| User ID: | [] | | | | |
| View: | [] | | | | |
| Audit Date: | [] to [] | | | | |
| Operations: | [Updates, Insertions, Deletions, Processes] | | | | |
| Change Only: | Y | | | | |
| <hr/> | | | | | |
| ARCUS, Customers | | Timestamp: 02/04/2005 14:52:23 | IP Address: 172.16.8.104 | Audit Seq: 1850 | |
| Update | | User: LR, Lyn Robinson | Network User: PACDEMOASPVlynr_wpl | | |
| <Key> | IDCUST Customer Number | 85844 | | | |
| | SWBALFWD Account Type | <1> Balance Forward | <0> Open Item | | |
| | AMTCRLMT Credit Limit (Cust. Curr.) | 15000.000 | 15000000.000 | | |
| <Opt> | APPROVED Approved | BBA | | | |
| <Opt> | CARPOL Carpool | N | Y | | |
| <hr/> | | | | | |
| APVEN, Vendors | | Timestamp: 02/04/2005 14:57:16 | IP Address: 172.16.8.104 | Audit Seq: 1851 | |
| Insert | | User: LR, Lyn Robinson | Network User: PACDEMOASPVlynr_wpl | | |
| <Key> | VENDORID Vendor Number | 2513 | | | |
| | SHORTNAME Short Name | | McENTEE HI | | |
| | IDGRP Group Code | | CQ1 | | |
| | SWACTV Status | | 1 | | |
| | DATEINAC Inactive Date | | 0 | | |
| | DATELASTM Date Last Maintained | | 20040402 | | |
| | SWHOLD On Hold | | 0 | | |
| | DATESTART Start Date | | 20040402 | | |
| | IDPPNT Participant ID | | | | |
| | VENDNAME Vendor Name | | McENTEE HIRE SERVICE LTD | | |
| <hr/> | | | | | |
| APVEN, Vendors | | Timestamp: 02/04/2005 15:16:08 | IP Address: 172.16.8.108 | Audit Seq: 1852 | |
| Update | | User: JH, John Hamlin | Network User: PACDEMOASPVjohnh_wpl | | |
| <Key> | VENDORID Vendor Number | 0800 | | | |
| | DATELASTM Date Last Maintained | 20031208 | 20040401 | | |
| <Opt> | BANKACC Bank Account | 0602940024189910 | 010143008550910 | | |

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Pacific Technology Solutions also provides advanced customisation services to Business Partners internationally, assisting Sage Accpac ERP to better fit customers' unique requirements.

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