Arbela Auditing & Security Manager

Overview
The Arbela Auditing & Security Manager (ASM) is natively built within Dynamics AX and provides the user the comfort of never having to leave the AX application.

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

- Enabling users to fully leverage the powerful capabilities of AX security.
- Providing an engaged visual interface to facilitate set up, review, and tracking of security settings in Dynamics AX.
- Capturing security changes wherever they are made.
- Monitoring users’ security permissions that have access (and level of access) to areas within AX.
- Enabling security management directly within the regular AX UI.
- Making security settings immediately visible using color coding and standard AX security level symbols.
- Meeting auditing and compliance requirements.
- Creating and managing Segregation of Duties at the object level.
- Providing reports and inquiries on changes made.

ASM allows users to create and manage security through a visual interface and wizard based screens. In addition, you can evaluate the impacts of changes to security licensing, access, and segregation of duties.

Benefits
- Reduce security deployment times by 80%
- Reduce time spent on security management by 75%
- Reduce time creating SoD and Watch List rules by as much as 90%
- Reduce IT Staff involvement with security related issues by 70%
- Reduce preparation time for audits and reports by 80%

Features
- Manage and visualize security permissions in Dynamics AX
- Pre-packaged SoD rules based on SOX Section 404
- Easily manage security migration between environments
- Natively built within Dynamics AX—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
- Wizard-driven security management
- Built-in reporting for security & audit preparation

A Proven Solution For All Your Security

Arbela Auditing & Security Manager 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 this solution.

— Keri Lantz, CPA at Achillion Pharmaceuticals

www.DynamicsAXSecurity.com

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Simplification of Security Creation & Management

Arbela Auditing & Security Manager includes the following features within its enhanced dashboard which helps Manage and Visualize Security Permissions within Dynamics AX:

- Dashboard/menu structure guided security
- Drill down to specific form, field functionality and visualize security changes
- Color coded visualization on specific forms
- Comparison of roles, duties, privileges
- Proactive flagging of SoD violations during assignment of security roles
- Licensing impacts clearly displayed as security is being created/updated

Audit Preparation with Reports & Inquiries

ASM includes built in security & audit reporting which helps you to compare historical changes by name, role, date, time, and many other customizable columns.

Within the security change log 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, simpler and easier.

It helps precisely capture access to securable menu items, tables, etc. that could enable a user to commit fraud, misappropriation, manipulations or disclosure of confidential information.

Managing Risk Assessment & Compliance Requirements

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

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, an error message of a violation is displayed, and the violation is then captured as an SoD conflict that must be resolved.

Using the Security Manager has allowed us to easily setup security across multiple companies. It has also been easier to make small changes to security in AX forms, specific fields, and across varied user profile groups.

- Brian Cates, CFO at Copper State Bolt & Nut Co.

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