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US & CAD PAYROLL NOW AUDITED

SAGE ACCPAC

Audit Logger 5.4B

Audit Logger for Sage Accpac ERP provides organizations 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 analyzed 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.

Audit Logger includes auditing on Sage Accpac ERP transactional views:

- GL journal batches
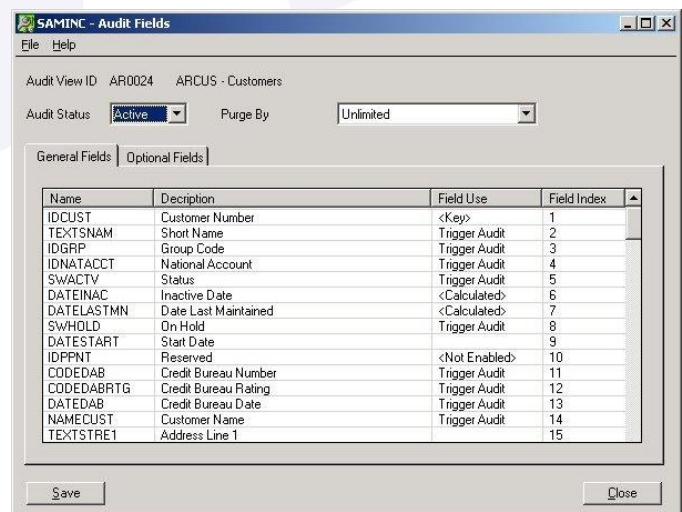- AP invoice batches
- AR invoice and refund batches

Audit Logger also provides auditing on the following distribution modules:

- IC setup, items & pricing, BOMs & kitting
- OE setup, orders, shipments, invoices & credits

Easy Configuration

An administrator can quickly use the predefined minimum & maximum field lists that can be applied by module or by view.

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

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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

Editions: 100, 200 & 500
Databases: IBM DB2, Oracle, Pervasive & Microsoft SQL Server
Web Deployable: Yes

Audited Modules:

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

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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


ARCUS, Customers              Timestamp: 02/04/2005 14:52:23    IP Address:  172.16.6.104         Audit Seq: 1850
Update                                   User: LR, Lyn Robinson  Network User: PACDEMOASP\lynr_wpl
<Key>  IDCUST       Customer Number          85844
       SWBALFWD     Account Type             <1> Balance Forward          <0> Open Item
       AMTCRLIMT    Credit Limit (Cust. Curr.) 15000.000                 15000000.000
<Opt>  APPROVED     Approved                 BBA
<Opt>  CARPOOL      Carpool                  N                            Y

APVEN, Vendors                Timestamp: 02/04/2005 14:57:16    IP Address:  172.16.6.104         Audit Seq: 1851
Insert                                   User: LR, Lyn Robinson  Network User: PACDEMOASP\lynr_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

APVEN, Vendors                Timestamp: 02/04/2005 15:16:08    IP Address:  172.16.6.108         Audit Seq: 1852
Update                                   User: JH, John Hamlin   Network User: PACDEMOASP\johnh_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 has a long and successful history as a Sage Development Partner developing horizontal and vertical market products for Sage Accpac ERP.

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

Please visit our website www.pacifictechsol.com for further information on products and services that Pacific Technology Solutions provides to the Sage Accpac channel.

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