Increase data security with ProFacto Four-Eyes Approval

Microsoft Azure

ABOUT PROFACTO

The company was established in 2004 and since then we have strived to be at the forefront of development within Microsoft Dynamics 365 Business Central and Microsoft Dynamics NAV. ProFactos highly specialized employees have great expertise in developing strong and stable solutions for a wide range of clients. ProFacto has contributed to several international projects with complex settlement structures and flow of goods.

WHAT DOES FOUR-EYES APPROVAL OFFER

ProFacto is offering a comprehensive application to track, monitor and approve changes to several master data tables. The changes are logged and must be approved before the changes are ready to use. ProFacto is leveraging on Dynamics 365 Business Centrals great ability to track changes whether the change is created by data input or via integration.

Four-Eyes Approval track changes to G/L Accounts, Customers, Vendors, Items, Bank Accounts, Customer Bank Accounts and Vendor Bank Accounts as well as Dimensions and Dimension Values. As soon as data is changed the corresponding master table is marked as blocked and changes must be approved.

The application is easy to set up and you can take advantage of the assisted setup which will be automatically available when ProFacto Four-Eyes Approval is installed. Assisted setup will guide you through setting up the areas you want to enabled for tracking changes. So you do not need to track changes to tables you do not want to monitor.

As an administrator of ProFacto Four-Eyes Approval you have the option to specify selected fields that do not need to be tracked for changes. This will allow users to modify individual fields without requiring approval of the change. With Microsoft Automate, you can expand the solution with e-mail notification of approvals.

STRENGTHEN CORPORATE SECURITY

"With Four-Eyes Approval, you ensure that employees cannot create or change bank accounts without blocking the customer or vendor. With good governance, this will help to minimize the risk of error and fraud."

– Peter Kretzmann, Head of Development, ProFacto

LEARN MORE

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profacto

Microsoft Dynamics 365 Business Central in Azure

Microsoft Azure and Dynamics 365 Business Central are an ever-expanding set of cloud computing services to help your organization meet its business challenges. With Business Central as the backbone of your business solution you get a flexible system with freedom to expand your solution and integrate with other applications within your preferred tools and frameworks.

WHY AZURE

BE FUTURE-READY

Continuous innovation from Microsoft supports your development today, and your product visions for tomorrow. With 1000+ new capabilities in the past year, you can build on the latest advancements in AI, blockchain, Kubernetes, containers, and databases to keep you ahead of the curve.

Our enterprise grade analytics solution outperforms the competition, costs less, and is fully compatible with your existing development, BI, and data science tools.

BUILD ON YOUR TERMS

You have choices. With a commitment to open source and support for all languages and frameworks, build and deploy how you want to. Take advantage of the full-featured, integrated development environments with built-in support Visual Studio and Visual Studio Code, the most popular IDEs trusted by 15M+ developers.

We embrace open source, drive innovation through collaboration, and contribute back to the community.

OPERATE HYBRID SEAMLESSLY

On-premises, in the cloud, and at the edge—we'll meet you where you are. Integrate and manage your environments with tools and services designed for hybrid cloud.

Enhance security, simplify access, and set smart policies across your different environments with a single identity platform trusted by 90% of enterprises globally.

TRUST YOUR CLOUD

Get security from the ground up, backed by a team of experts, and proactive compliance trusted by enterprises, governments, and startups.

With a $1B+ investment in security R&D and 3,500 cyber security experts, security is foundational for Azure.

Follow the link to learn more about Microsoft Azure: www.microsoftazure.com

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