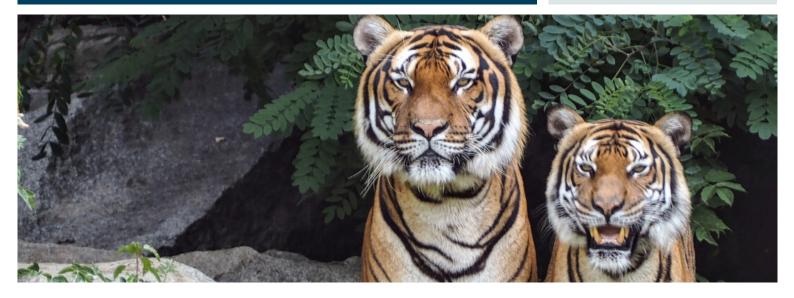
# **Four-Eyes Approval**





## APPROVAL SYSTEM TO PREVENT AGAINST ERRORS AND FRAUD

Have you ever thought about how easy it is to accidentally change central master data such as customer and supplier data or product and bank information in the company's ERP system? Errors that are hard to find and take a long time to correct?

Fortunately, there is now an easy solution for preventing errors and to ensure that no inadvertent changes are made. The name of the solution is Four-Eyes Approval, and it provides extra security for companies looking to avoid unpleasant surprises. "It takes a split second to make a change in Dynamics 365 Business Central or NAV. But it takes ten times as long to find out where the error was made and to correct it. You can avoid this using Four-Eyes Approval"





Microsoft Partner





### Protects against errors and fraud

Four-Eyes Approval is a unique system that provides extra security and protects basic master data in the company's ERP system against inadvertent errors and, in extreme cases, fraud.

#### Extra security for your business

The solution can be purchased for and used with Microsoft Dynamics® 365 Business Central and Dynamics NAV. With Four-Eyes Approval, any time someone makes a change in master data, a change that has been predefined as significant, another set of eyes—i.e., another person—is needed to approve the change.

#### Easy setup

Four-Eyes Approval is easy to set up in Business Central or NAV. In the setup process, you define which fields are "significant" and require monitoring, for instance, bank information, credit limit and supplier information. At the same time, you can exclude other fields from monitoring, such as email address and phone number.

#### Log and notification of changes

Four-Eyes Approval works by blocking an account immediately if anyone changes information, such as a customer's bank information. It then sends a notification of the changes that require approval by a second person. The second person must delete and approve the changes before they can become effective. This can be done directly in the system.

#### Who can use Four-Eyes Approval?

Any company using Business Central or NAV, regardless of industry, can purchase Four-Eyes Approval as extra security to prevent errors and fraud. Many companies in multiple industries benefit tremendously from the extra security the solution provides.

#### Learn more

We would be happy to give you a demo and tell you more about how Four-Eyes Approval can protect your business against errors and fraud. <u>Contact ProFacto here.</u>

Download your free trial of Four-Eyes Approval i AppSource.



A professional approach to securing your data and transactions effectively and automatically!

#### About ProFacto A/S

We are a Certified Microsoft Dynamics Partner and your professional sparring partner with special solutions for Microsoft Dynamics® 365 Business Central and Dynamics NAV. Since our establishment in 2004, our focus has been on manufacturing companies, primarily from the technology and mechanical industries, as well as the medicinal and Life Science sectors. All companies, regardless of their area of activity, can benefit greatly from our solutions.

#### **Contact Information**

