

GP Security, Auditing, Compliance, and More!

PRESENTED BY ALICIA WEIGEL

TECHNICAL SALES TEAM LEAD, ROCKTON SOFTWARE



Rockton Software Offerings

► Dynamics GP Add-Ons



► Dynamics 365 Applications



Recurring Billing



Software Management



Tax Processing

► Custom Development

- Dynamics 365
- Dynamics GP
- Training and Implementation

The Importance of Security & Compliance

Do you and your team currently have security or compliance/auditing measures in place?

▶ YES

▶ NO

SmartFill

- ▶ Faster Lookups
- ▶ Customizable: Create new searches and add to 3rd party windows
- ▶ Easy to Use: 4000+ pre-defined lookups



Auditor

- ▶ Flexible Auditing
- ▶ Easy Reporting
- ▶ Track Security Changes
- ▶ Define Segregation of Duties
- ▶ Electronically Sign Documents



Dynamics GP Toolbox

▶ Security

- ✓ *Featuring: Inactivity Timeout, Security Manager, and User Lockout*

▶ Administration

- ✓ *Featuring: System Lockout, User Groups, and Version Pro*

▶ Business Processes

- ✓ *Featuring: Batch Review, Payment Approval, and Period Open/Close*

▶ User Experience

- ✓ *Featuring: Inspector, Mentor, and PopUps*



Contact Us

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