



Audit Logger 5.5A

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

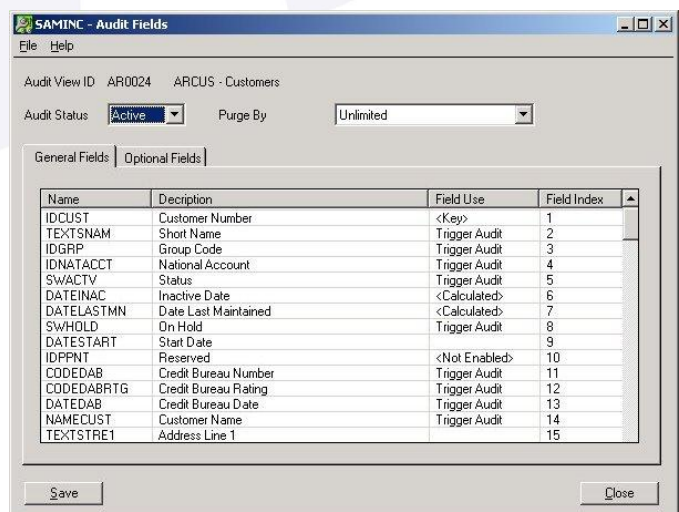
Audit Logger also provides auditing on the following distribution modules:

- 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.



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

ERP Series: 100, 200 & 500
 Databases: Microsoft SQL Server, IBM DB2, Oracle & Pervasive
 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

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: PACDEMOASPVynr_wpl		
<Key>	IDCUST Customer Number	85844			
	SWBALFWD Account Type	<1> Balance Forward		<0> Open Item	
	AMTCRLMT Credit Limit (Cust. Curr.)	15000.000		15000000.000	
<Opt>	APPROVED Approved	BBA			
<Opt>	CARP00L 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: PACDEMOASPVynr_wpl		
<Key>	VENDORID Vendor Number	2513			
	SHORTNAME Short Name			MoENTEE 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			MoENTEE HIRE SERVICE LTD	
APVEN, Vendors		Timestamp: 02/04/2005 16:16:08	IP Address: 172.16.6.108	Audit Seq: 1852	
Update		User: JH, John Hamlin	Network User: PACDEMOASPVjohnh_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 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.



Development Partner

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