Pacifictech
AUDIT LOGGER

AUDIT LOGGER FOR SAGE 300 PROVIDES ORGANIZATIONS WITH AN AUDITING TOOL THAT REGISTERS USER ACTIONS, SECURITY ALTERATIONS & DATA MODIFICATIONS. AUDIT LOGGER FOR SAGE 300 IS AN ESSENTIAL COMPONENT TO DELIVER A COMPLETE INTERNAL CONTROL SOLUTION.

Sage 300

Audit Logger captures a register of user actions performed against each specific view that can be later analysed and reported on. It also captures other user actions performed in Sage 300 such as security settings, batch posting & clearing history.

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 300 environment; many of the product features are simply not achievable with external database level auditing products.
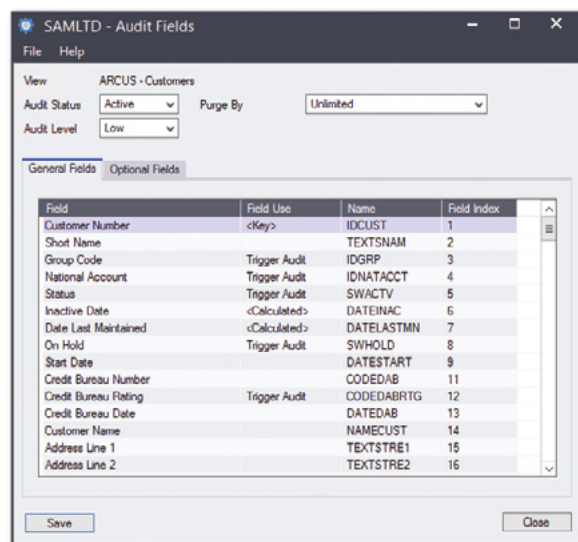
Easy Configuration

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

Alternatively an administrator can quickly use the predefined minimum & maximum setting that can be applied by module or by view.

A finalised configuration can be exported and quickly imported into many companies to reduce the configuration time and ensure consistency in a multi-entity deployment.

The auditing of Inventory Control, Purchase Orders & Order Entry modules is enhanced to include the Lot Tracking & Serialized Inventory functionality that is now fundamental to the distribution modules.

Main 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 300 databases

» Audit data held in Sage 300 database for absolute integrity if a company is restored or copied

BUILDING ON BUSINESS PERFORMANCE

Pacifictech

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 300 export functionality, then mined using Excel or Access or more sophisticated applications of the customer's preference.

Sample report from Audit Logger

AVAILABILITY & SYSTEM REQUIREMENTS

300 Editions:
Standard, Advanced and Premium

Databases:
Microsoft SQL Server

Languages:
English, Spanish, French, Simplified Chinese

Audited Modules:
+ **SM, AS, CS, BK, TX**
+ **GL SETUP + TRANSACTIONS**
+ **AR SETUP + TRANSACTIONS**
+ **AP SETUP + TRANSACTIONS**
+ **IC SETUP + TRANSACTIONS**
+ **OE SETUP + TRANSACTIONS**
+ **PO SETUP + TRANSACTIONS**
+ **PJC SETUP + TRANSACTIONS**
+ **US & CANADIAN PAYROLLS**

Sage Tech Partner

Pacifictech has a long and successful history as a Sage ISV Development Partner, developing Sage 300 solutions that enhance the functionality and capability of Sage 300.

Pacifictech is a Sage Intacct MPP and is developing innovative solutions for Sage Intacct.

Visit our website www.pacifictechsol.com for further information on products and services that Pacifictech provides to the Sage communities around the world.

Top Development Partner – Sage Australia/Pacific 2021
Top Development Partner – Sage Australia/Pacific 2020
Top Subscription Revenue – Sage Australia/Pacific 2015
Top Development Partner – Sage Australia/Pacific 2014
Sage Global Development Partner of the Year – 2009
Top Development Partner – Sage Asia 2008