



Microsoft Business Solutions President's Club member 2002, 2003, 2004, 2005, 2007



Auditor Track data changes in Great Plains

Answer the mysteries of data changes in Great Plains

Ever wonder who deleted a vendor? Changed a check amount? When a batch was posted? Auditor can answer these questions – and so much more. Auditor is a tool that will allow you to track data changes throughout Great Plains, answering the Who changed What, When, Where, and Why? Audit any table or window in Great Plains or 3rd party product in as much detail as you would like.

Comply with Sarbanes-Oxley legislation

Auditor is a great tool for managing and tracking change. With Auditor's internal controls, you can track what is necessary to help comply with the ever-growing complexities of government regulations. And by utilizing the reporting power of SmartList, Auditor easily reports exactly what you want to know in a snap.

Gain peace of mind knowing you can retrace data errors and issues

Because Auditor is flexible in what you track, you can pinpoint ongoing data issues with your staff. By knowing who changed a record, you can ensure your Great Plains users are complying with company policies and procedures. An important feature of Auditor is that it tracks both the old and new values of a changed field, so you can retrace changes and potentially restore them to what they used to be.

Get more by utilizing the Security Auditor add-on module

If you've been frustrated by the security model of Great Plains, our Security Auditor module can assist with setups and maintenance of system security for your Great Plains system.

- Change User and Class Security in a single grid
- Set up and enforce Segregation of Duties
- Audit all changes to security settings



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