

# SECURITY & AUDITING

FLEXIBILITY THROUGH SIMPLICITY



## LOCK DOWN YOUR SYSTEMS BASED ON YOUR ORGANISATION'S ROLES, NOT YOUR SOFTWARE PROVIDER'S

Built-in into the BusinessCraft system is a comprehensive security system capable of creating hundreds of different security roles if desired. This provides our customers with total flexibility when designing their security model.

In partnership with the security options, system and field auditing features are present. This provides tracking right down to the selected fields that you wish to track, as well as the standard system setup and table changes.

### SECURITY OVERVIEW

Each user requires a password to access BusinessCraft when logging in. This determines the security group that the user exists in so that the menu options can be turned on or off, depending on their requirements.

These security groups are typically module based, meaning that different levels can exist for payroll as opposed to inventory management, or any combination of the 32 modules that come with one BusinessCraft license.

### ACCESS LEVELS

But the security can also lock down selected functions, such as you may wish to have users be able to access jobs, but not view the margin information. This is all possible with the comprehensive security model delivered with your BusinessCraft software.

### FIELD AUDITING

Utilise the auditing features of BusinessCraft to track changes to key fields throughout your system. Giving the peace of mind knowing that, when needed, you can obtain all of the information to minimise recurring procedural issues.

### SECURITY EXAMPLE



FINANCE MANAGER

EXTENDED A/P

G/L REPORTING

EXTENDED A/R

FINANCE PRINTERS



A/P INVOICE CLERKS

A/P INVOICE ENTRY

### FOR MORE INFORMATION

Would like to know more about how BusinessCraft can streamline your success? Please visit: [www.businesscraft.com](http://www.businesscraft.com) or call +61 2 4965 5555