SMART ERP Solutions®

Smart Security and Compliance

SECURE YOUR ASSETS FROM ERROR AND FRAUD

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Organizations are facing tougher challenges in securing their assets from error and fraudulent activity. At one end of the scale, legislation is tightening—forcing ever greater internal controls while the cost associated with fraud continues to rise at the other end. Organizations are still playing catch up rather than getting ahead of these problems.

Smart ERP offers a range of solutions to address regulatory compliance, along with the simple mission of protecting your organization's information and assets.

System Configuration Monitoring

Smart Security and Compliance Configuration Controls Monitor enables you to mitigate financial and operational risks by ensuring accuracy, and consistency of application configurations required for processing business transaction within your ERP system.

You can monitor the accuracy of your system configuration by benchmarking the setups against the Smart Controls Catalog, which contains thousands of critical configuration descriptions and recommended options. You can also detect system misconfigurations against the baseline setup for each ERP module approved by management.

Transaction Monitoring

The solution's Transaction Monitoring software service improves your visibility into financial, operational, fraud and risk management controls. You can deploy this software service to monitor risk across all major business processes including Financial Close, Order-to-Cash, Procure-to-Pay, Treasury and Cash Management, Human Capital Management, Employee Expenses, Supply Chain, Inventory and Product Life Cycle Management.

Segregation of Duties Monitoring and Control

Smart Security and Compliance Segregation of Duties (SoD) Software Services segregates access privileges within your ERP system and restricts sensitive data access to privileged users. Auditors, security managers and IT administrators use our web-based software service to define SoD policies, assess SoD risk, detect violations, and remediate access controls.