

# Security, access and roles

... in Dynamics AX/365. OptiCompliance helps you with the setup.

**Optimate**

# Managing security, roles and licensing

OptiCompliance makes it easier to be 'compliant' with laws and rules.

Most often it is a challenge to control the role and rights setup in Dynamics AX/365. In addition, areas such as security, GDPR, functional separation for ERP users, and auditing processes are 'issues' that in greater extent than previously should be under control when the IT audit comes to visit. OptiCompliance is a tool that keeps you in control of your security, access and licenses in Dynamics AX/365.

## With OptiCompliance you get:



The tool for setting up and maintaining roles & access

- > You can create your own needs and policies (possibly via templates).
- > Get an overview of what needs to change to get proper licensing.



An easy-to-use tool that saves you time and money

- > OptiCompliance gives you a quick overview of the setup so you can be sure your business-critical data is protected.



Ensured that you are ready for IT audit

- > The solution can tell if selected or particularly critical areas are not complied with. It can also help you ensure functional separation.



Build specialized roles quickly

- > With OptiCompliance, you can collect employee usage patterns, and quickly transform them into new roles.



Microsoft compliancy - Avoid unforeseen bills

- > By continuously controlling your role and rights setup in Dynamics AX/365, you ensure that your company does not pay too much.



### An atypical consulting company

We are called digital troubleshooters - and most call on us when the others who are immediately similar to us are waving the white flag and have given up. Because they maybe look like us, but there is a world of difference. We are a team of competent specialists. Focus is always on your business, goals and terms in building your solution.

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