

## 2-Controlware | Authorization Box™ for Dynamics® NAV & 365 Business Central

### Authorization Box - Basic

When you work with Microsoft Dynamics® NAV or 365 Business Central, you need a secure, controllable and auditable environment. Authorization Box™ is a 2-Controlware product and is developed by IT-auditors with the main objective to enhance the security and internal control of organizations. Authorization Box™ offers the total solution for easy setup, management and monitoring of your authorization in Microsoft Dynamics® NAV or 365 Business Central.



### TAKE CARE OF YOUR AUTHORIZATIONS AND:

- Prevent fraud.
- Avoid complex and time consuming process.
- Increase insights.
- Be 'in control'.
- Implement segregation of duties.
- Prevent accidental mistakes.
- Be compliant.
- Allow system oriented audit.
- Save on annual audit.

### Features

#### Authorization Framework

- Assign and manage permissions from a central point.
- Create your own organization chart(s).
- Group permission sets to organization roles.
- Approve organization roles.
- Export and import your authorization matrix.
- Create clean permission sets by recording a user executing a task in Microsoft Dynamics® NAV/365 Business Central.
- Use company groups for assigning permissions to all the companies in the group.
- Use permission set groups for assigning a group of permissions to an organization role.
- Comply with internal control rules.

#### User management

- Use authorization request to assign or revoke an organization role to a user.
- Approve or reject requests for approval.
- Process permissions to a Microsoft Dynamics® NAV/365 Business Central user by the system.
- Assign or revoke permissions based on a start- and end date in the organization role.

#### Monitoring

- Generate insights into the quality of your authorization structure.
- Add your own critical permissions and conflicts (segregation of duties) or use a standard setup.
- Review analysis results on critical permissions and conflicts.
- Log all performed analyses for auditing purposes.

### Benefits

- Quick ROI.
- No customization required.
- Quick and easy activation.
- Secured cloud hosting.
- Built-in audit intelligence.
- Your audit trail for auditing purposes.
- Setup your own notifications.
- Management back 'In control'.

### AUTHORIZATION BOX™ PACKAGE:

- Authorization Box™ - Basic.
- Extra Users (per 5).
- Extra database connections.
- Multifactor Authentication.
- Hosting Connector.