



Security & Control within Business Central

Completing the Customer Journey

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Monday, May 22 2023

May 21-22



Scottsdale, AZ

Who is 2-Control?

- 2-Control
 - IT-auditors
 - Internal control & security
- IT-audit, software and consultancy



Overall Take Aways



Security

in the Eco System



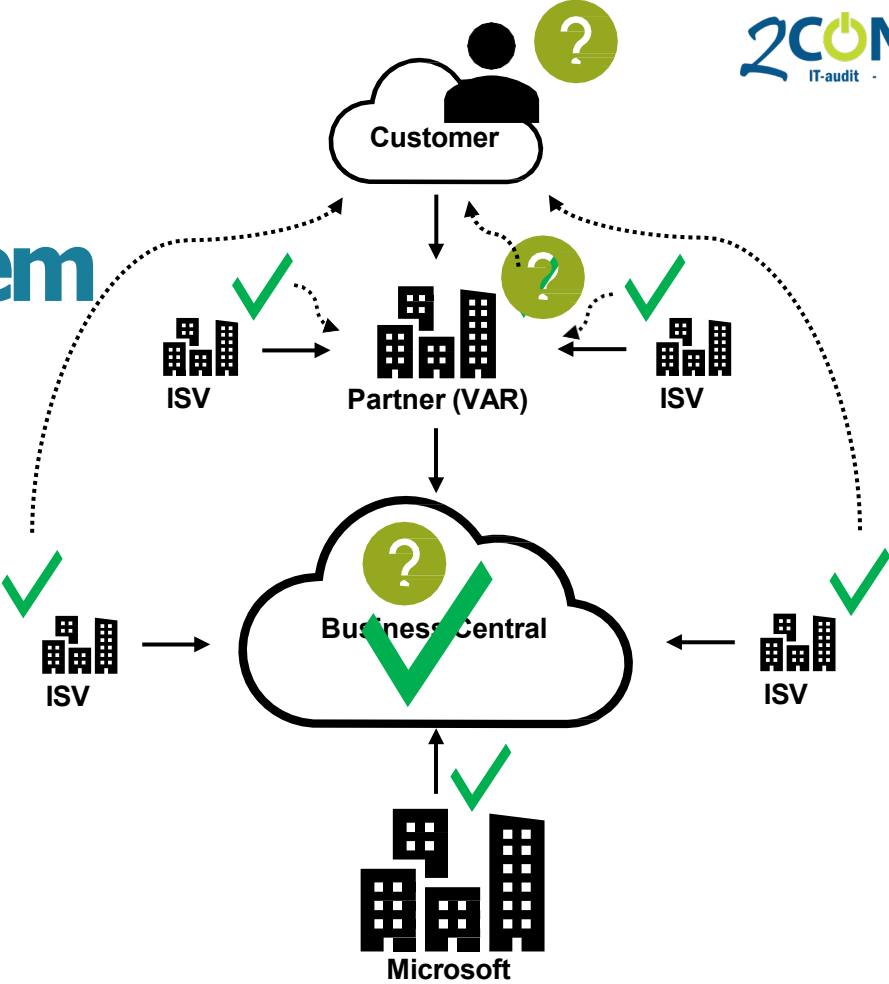
Authorization Management

in and around Business Central

A blue grid with several colorful pushpins (red, yellow, blue) and a central white circle containing text.

**Responsibilities
in the chain of
the Eco System**

Security in the Eco System





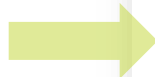
Authorization Management

Internal control & security



SHIPMENTS
PURCHASE ORDER
VENDOR
BANK
PRODUCTS
BANK
PAYMENTS
WAREHOUSE
SALES INVOICE
EMPLOYEE
SALES INVOICE
ITEM MANAGEMENT
CHART OF ACCOUNTS
RESOURCE
RECEIPTS
CONSUMPTION
CREDIT MEMO
CUSTOMER
FIXED ASSETS

Refinement



ITEM CARD | WORK DATE: 27-1-2022

1110 · Rim

Process Item History Special Sales...es & Discounts Request Approval More options

Item Show more

No.	1110	Type	Inventory
Description	Rim	Base Unit of Measure	PCS
Blocked	<input type="checkbox"/>	Item Category Code	

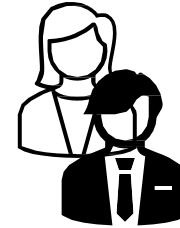
Inventory Show more

Shelf No.	F1	Qty. on Sales Order	0
Inventory	400	Stockout Warning	Default (Yes)
Qty. on Purch. Order	0	Unit Volume	0
Qty. on Prod. Order	0	Over-Receipt Code	
Qty. on Component Lines	0		

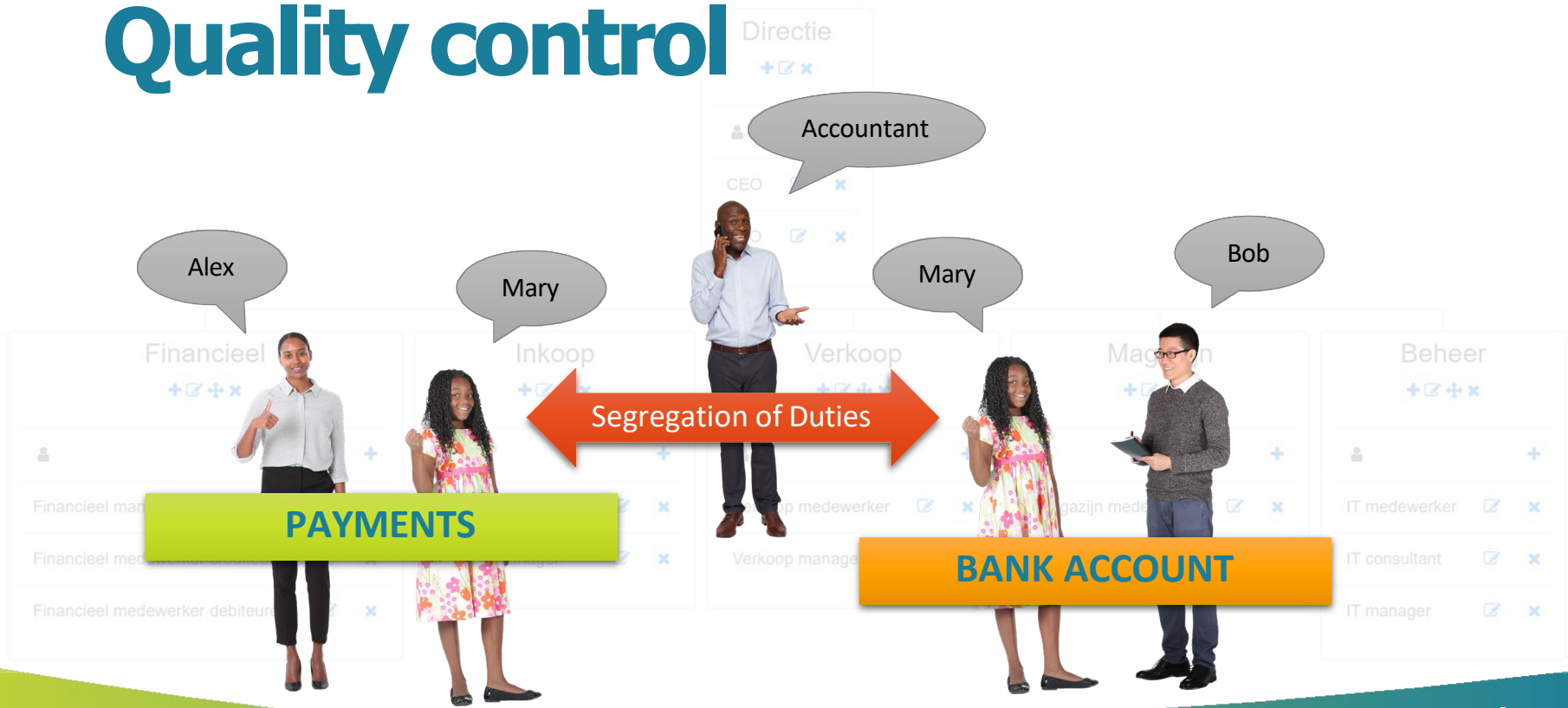
Costs & Posting > 1,05 RETAIL FINISHED

Prices & Sales Show more

Unit Price	0,00	Sales Unit of Measure	PCS
Profit %	0,00	Sales Blocked	<input type="checkbox"/>
Special Sales Prices & Dis...	View Existing Prices and Discounts...	VAT Bus. Posting Gr. (Price)	



Quality control



Why 2-Control?

IT-manager



- More efficiency
- More levels of security
- No customisation in NAV
- Less errors
- Less time & cost
- Happy (internal) customer

Controller



- Reliable information supply
- Segregation of Duties
- Continuous insights
- Continuously *in control*



700+

Active clients



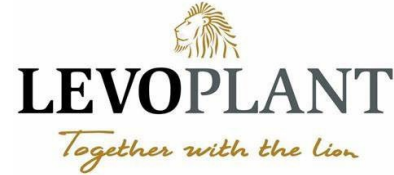
40

Countries



16

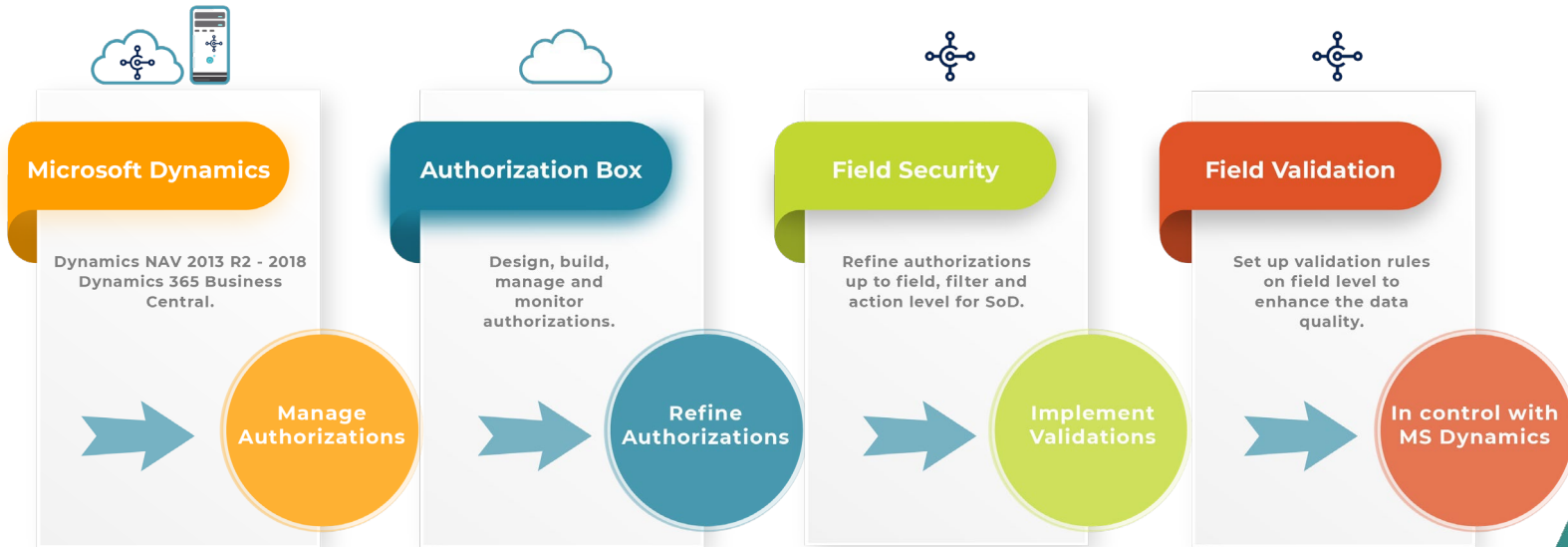
Year



A glowing green padlock icon is centered on a dark blue background with a complex circuit board pattern. The padlock is illuminated with a bright green light, making it stand out against the darker background. The circuit board pattern consists of numerous thin, white lines forming a dense network of paths, with small white dots scattered throughout, suggesting data points or nodes in a network.

Security Solutions

2-Control suite



Software Suite - Architecture



Microsoft Dynamics

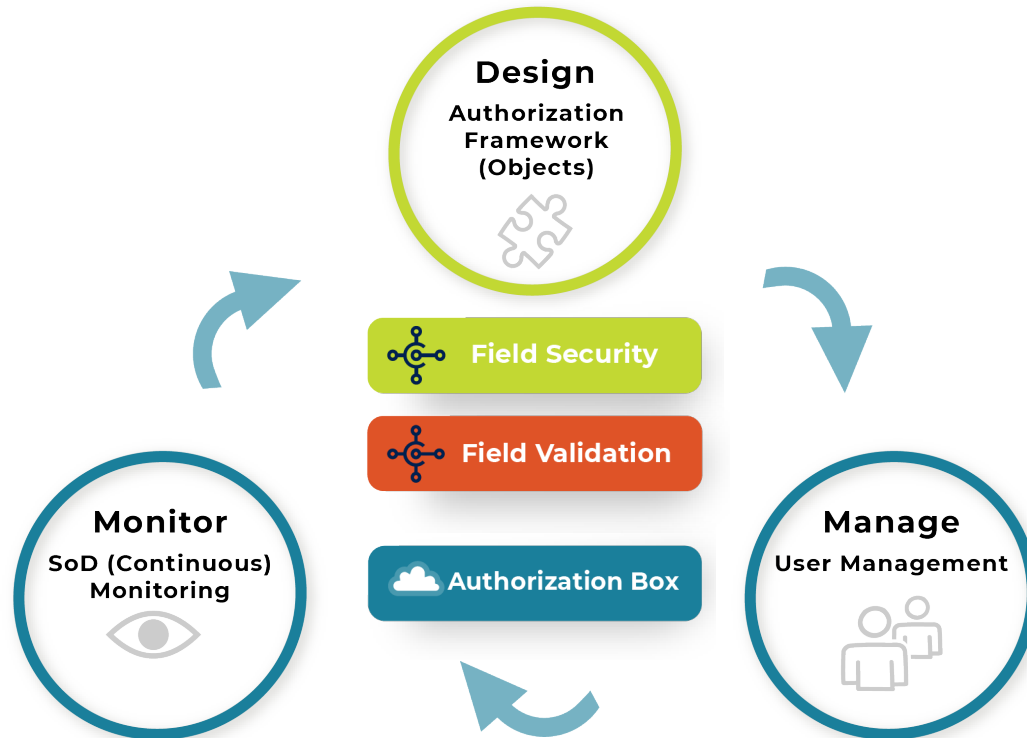
 **Field Security**

 **Field Validation**

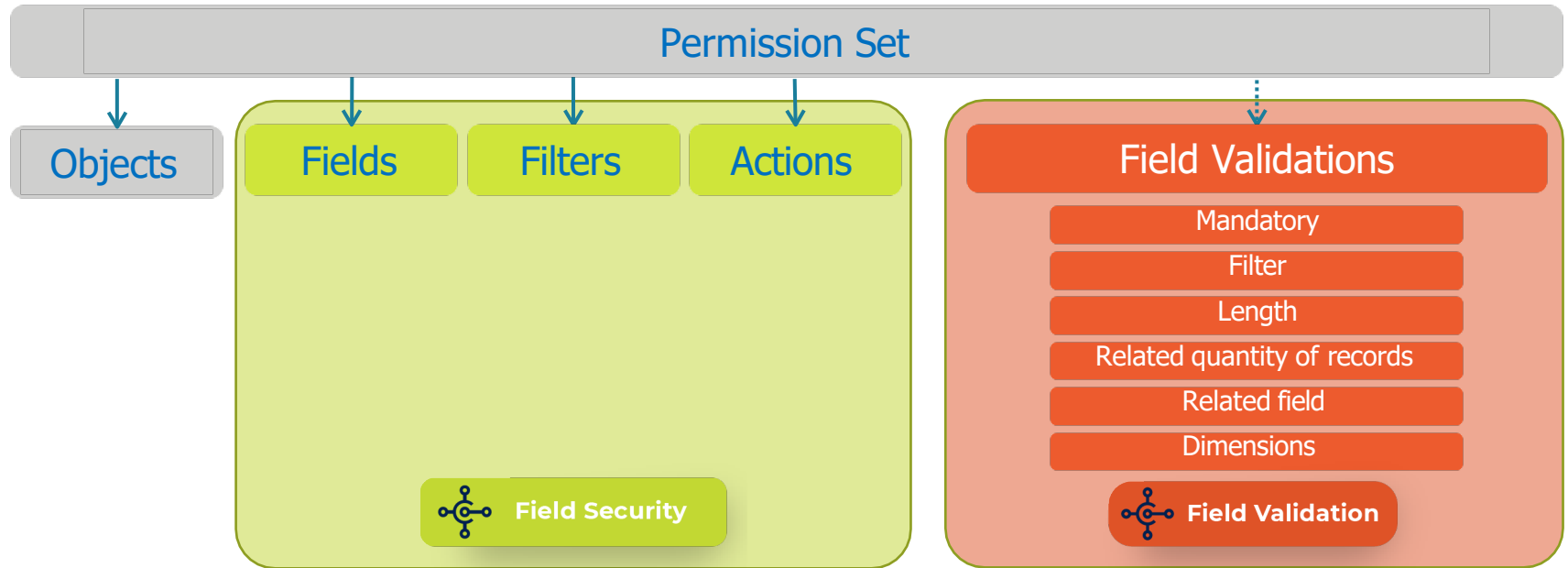
Dynamics NAV 2013 R2 - 2018
Dynamics 365 Business
Central.



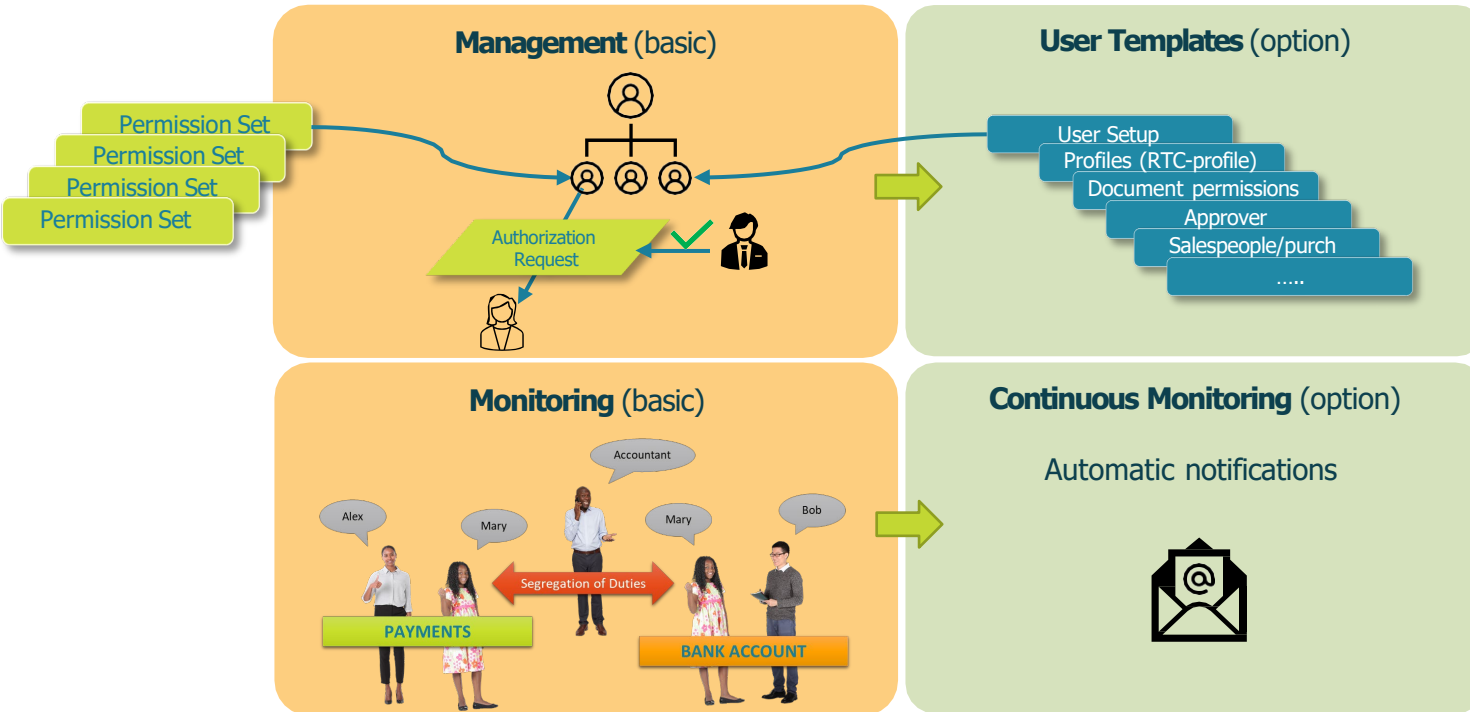
Authorization Cycle



Apps



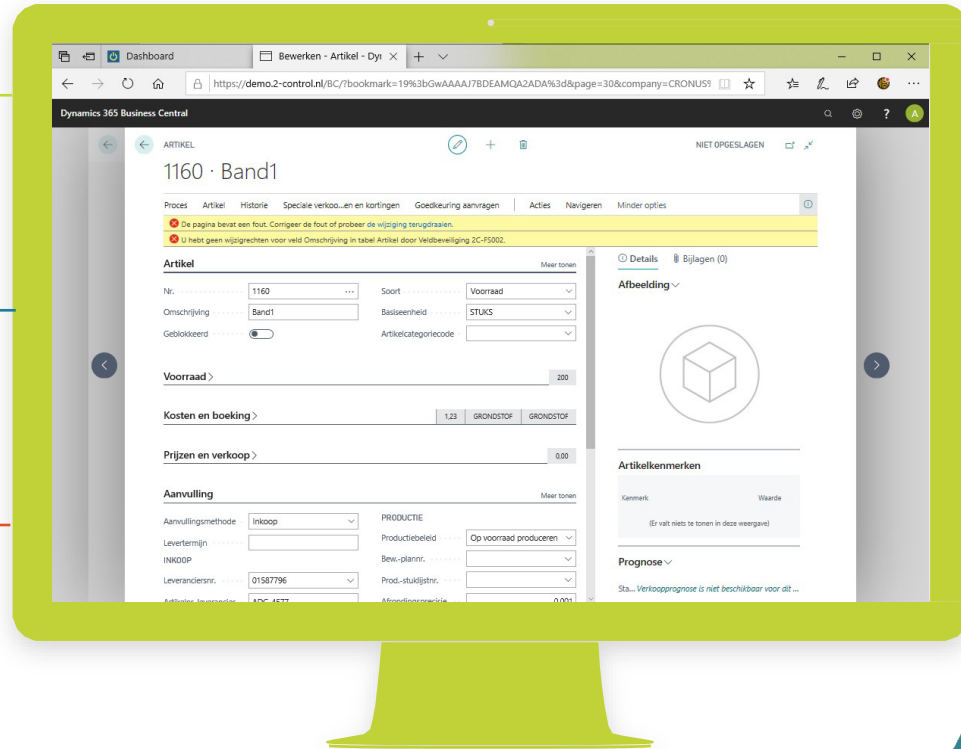
Authorization Box Authorization Box






 **Field Security**

 **Authorization Box**

 **Field Validation**



Subscription per month (\$)

	Small (1-50)	Medium (51-100)	Large (101-200)	Enterprise (>200)
 Field Security	160	190	220	350
 Field Validation	160	190	220	350
 Authorization Box Basic	250	295	335	400
<i>User templates / Continuous Mon.</i>	180	210	250	350
<i>Extra db-conn. / users per 5</i>	35	35	35	37.50
<i>Hosting connector</i>	35	70	105	132.50

Questions



Thanks for Joining Us



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2CONTROL
IT-audit - software - consultancy

Please Use the Code to Access Your Survey

