

# Compliance Management

## BENEFITS

**Increase control.** Dual password authorization for selected changes helps reduce risk and eliminate potential errors associated with significant business processes.

**Reduce operating costs.** Eliminate paperwork by electronically storing changes to significant documents.

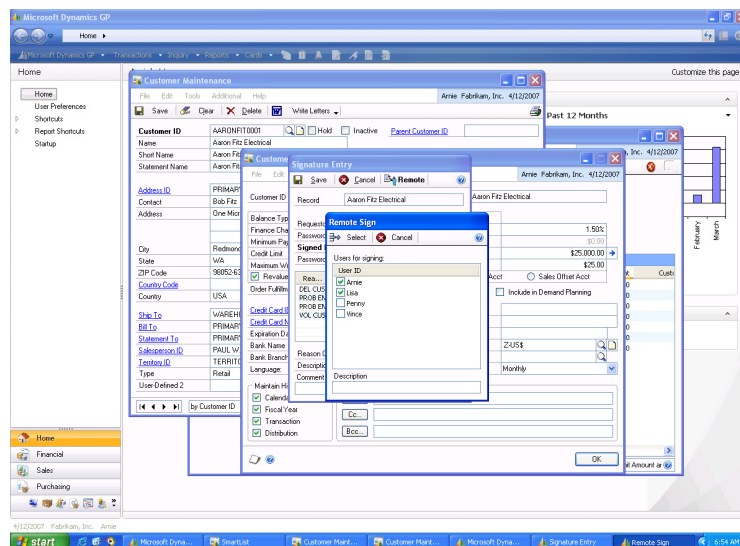
**Maintain compliance.** When used with Audit Trails for Microsoft Dynamics GP, Electronic Signatures helps ensure compliance with U.S. Food and Drug Administration (FDA) 21CFR Part 11 guidelines and the Sarbanes-Oxley Act.

**Integrate smoothly.** Attach electronic signatures to any of your key business documents. Automated processes enforce business rules operating in other Microsoft Dynamics GP modules.

## Electronic Signatures for Microsoft Dynamics GP

Set up preventative authorization controls that can be activated at any place in the system where data is changed. Electronic Signatures for Microsoft Dynamics™ GP presents your people with a window that requires authorized user identity information before they can change data.

For those organizations requiring increased control over system changes, Electronic Signatures enforces dual signature authorization onsite or by a remote system notification and response, and it captures additional information (reason codes) and comments on your critical business documents.



*ELECTRONIC SIGNATURES are windows that pop up when specified changes are attempted in Dynamics GP. These windows require authorized signers to enter passwords, and possibly additional information such as Reason Codes, before the system change is allowed to proceed.*

## FEATURES

## ELECTRONIC SIGNATURES

<b>Unique Electronic Signatures</b>	An electronic signature links to a Microsoft Dynamics GP system user ID. The Microsoft Dynamics GP system does not allow duplicate user IDs.
<b>Predefined Electronic Signatures Set to Specific Activities and Fields</b>	Assign authority to approve a change electronically to one or more individuals. Individuals may be authorized to act as an approver for multiple changes across the system.
<b>Easily Configured for Your Business</b>	Strategically activate Electronic Signatures only for those areas required by your business. Simple and secure setup windows allow activation only for those processes deemed significant enough to be controlled with a signature before a change is allowed.
<b>Closed-Loop Environment</b>	Efficiently manage a large database of transaction information within a closed system environment, as defined by regulations.
<b>Fully Audited Electronic Signatures</b>	Electronic Signatures can be used in combination with Audit Trails in Microsoft Dynamics GP.
<b>Third-Party Application Data Integrity</b>	Supports extensive transactions within all modules in Microsoft Dynamics GP and with third-party applications developed for Microsoft Dynamics GP.
<b>Remote Signature Capability</b>	Authorized signers can provide approval either onsite or remotely via system notification and response.
<b>Full Microsoft Dynamics GP Product Benefits</b>	Electronic Signatures for Microsoft Dynamics GP is a fully documented and supported solution from Microsoft. All planned upgrades are available, as well as robust support by the award-winning Microsoft Support Services Team.

For more information about Electronic Signatures for Microsoft Dynamics GP, visit [www.microsoft.com/dynamics/gp](http://www.microsoft.com/dynamics/gp).

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