SOLUTIONS FACTORY

Security & License Cockpit for Microsoft Dynamics AX

Microsoft Dynamics AX 2012 includes a comprehensive user rights management system. On the basis of predefined roles, users are assigned access to forms, reports and functions as well as the data structures necessary for these.

CHALLENGES

- **No one company is identical to any other**, which is why the predefined roles in Microsoft Dynamics AX often do not reflect the actual roles played in companies.

- **The existing roles are very extensive,** as a result of which users are often assigned more rights than they need for their assigned tasks and responsibilities.

- **User rights are difficult to change in a targeted manner** given that dependencies exist between the different roles**.**

- **User rights assigned by various roles are aggregated** and user rights assigned by one role cannot be restricted by means of the same user being assigned another role.

- **Customer specific extensions** to AX have to be integrated in the existing roles, duties and privileges.

- **The impact of user rights on licensing is not immediately clear** despite the fact that the assigned roles have an enormous and direct impact on the licensing costs of Microsoft Dynamics AX.

"After having used the Security & License Cockpit for six months now, I have to say that I would hate to have to do without it. AX 2012 user rights management is no longer imaginable without this add-on."

Ing. Thomas Hankiewicz, 26.06.2014
Head of IT Operations and ERP Projektmanager
at Michael Pachleitner Group

SOLUTION

The Solutions Factory **Security & License Cockpit** add-on module addresses the challenges highlighted above and is the key to the simple, targeted and the license-optimized assignment of user rights in Microsoft Dynamics AX.

BENEFITS

- **Lower costs**
  as a result of simple and efficient user rights and license management.

- **Increased security**
  as a result of a clear overview, the targeted assignment and audit trails of user rights.

ALIGNING PEOPLE, PROCESSES & TECHNOLOGY
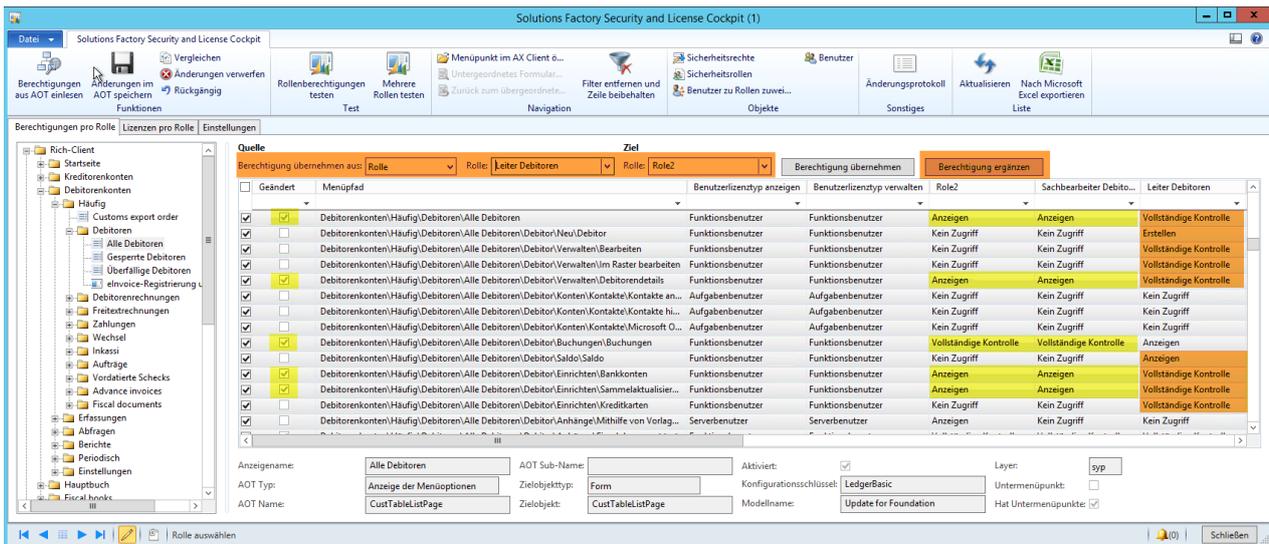FOR YOUR BUSINESS SUCCESS
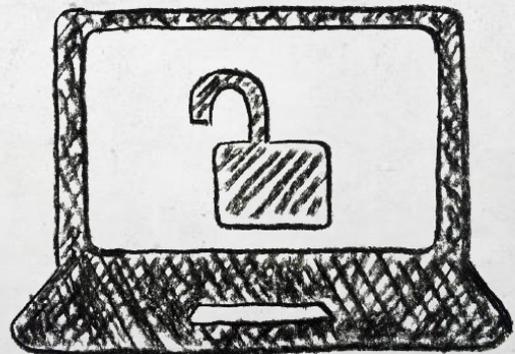
FUNCTIONS

- **Display and modify user rights per role** at the click of a button using a clearly structured matrix.

- **Easily combine the individual user rights** of various roles to create new roles.

- **Compare, analyze and modify** user rights in Microsoft Office Excel.

- **Directly display the necessary Microsoft Dynamics AX licenses** – for every user right and every role.

- **Audit trail for modifications** made using the Security & License Cockpit.

EXAMPLES OF USE

- **Prepare dedicated roles** and integrate selected rights from standard roles**.**

- **Modify user rights without dependencies between roles** (particularly useful when assigning user rights at the data field level).

- **Targeted localization of menu items** for which users require expensive licenses.

- **Test** what is possible with a certain user license types.