CS*Audit:
Monitor and Track Changes to Critical Data

Monitoring changes to master data, such as bank accounts and supplier details, can draw attention to unexpected activity that might need further investigation.

Oracle E-Business Suite has the ability to audit all changes to selected tables, but it does not allow you to choose exactly which data and transactions should be audited – so if you need to examine the audit file, you may end up having to sift through masses of irrelevant data.

CS*Audit gives you a suite of tools that enables you to define and implement your audit policies within minutes and without coding.

Monitor for changes and notify key staff

You can also specify that certain people should be automatically notified of particular events – for example, if a supplier's bank account details are changed.

It gives you an intuitive reporting facility to provide meaningful information and screens that allow business users to drill down into the detail – and you won't need to rewrite your reports when the system is upgraded.

So you have everything you need to investigate issues, account for the state of your critical and sensitive data and answer your auditors' questions.

**To find out more or request a demo,
email sales@qsoftware.com
or visit www.qsoftware.com**

Proactively monitor for suspicious activity or accidental changes to critical data

BENEFITS:

- Ⓠ **Makes critical data changes fully compliant**
- Ⓠ **Gives you the evidence you need to be accountable and prove compliance**
- Ⓠ **Pre-seeded policies available to save you time and allow rapid implementation**
- Ⓠ **Business users can define their own auditing rules without technical help**
- Ⓠ **User friendly reporting delivers meaningful information**
- Ⓠ **Easy to learn and use, with the look and feel of standard Oracle E-Business Suite**
- Ⓠ **No need to rewrite your reports if you upgrade to a new release of Oracle E-Business Suite**

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MAIN FEATURES

Ensure Accountability:

In today's climate of corporate governance and regulation, businesses need to be able to account for the state of all of their sensitive and critical data at any time.

User-friendly Auditing:

No technical skills needed - anyone with access to Oracle E-Business Suite can set up his or her auditing solution in minutes.

Enhance Change Management:

CS*Audit enables you to build-up your documentary evidence directly within the audit trail to help enhance your change management processes.

Real-Time Change Monitoring:

Using CS*Audit's built-in notification engine, you can ensure change is monitored in real-time.

Structured, Rule Driven Auditing:

Organize your auditing requirements into a hierarchical structure for ease of maintenance and enquiry.

Database-Wide Auditing:

Auditing is not limited to Oracle E-Business data; you can audit any data that is accessible from within the database.

Fine Grained Auditing:

Audit a single column in exceptional conditions or audit hundreds of columns in all conditions. You have full control over what is audited and under what conditions.

Comprehensive Reporting, Extensible Auditing:

CS*Audit includes very powerful audit trail reporting and research capabilities to help satisfy auditors.

The data itself is recorded during the audit process, and you can also specify a whole host of other attributes, including additional meta-data from other sources, to be logged at the time of audit, to help ensure your audit trail is clear and understandable.

Pre-seeded Audit Policies available as an option:

If required, pre-defined audit policies can be made available.

OTHER FEATURES AT A GLANCE

- ✓ Database wide auditing on any tables or columns
- ✓ Hierarchical audit policies
- ✓ Fine grained and rule driven
- ✓ Context controlled auditing
- ✓ Built-in audit trail purging
- ✓ Include meta-data in audit trail
- ✓ Data volume analysis
- ✓ Real-time audit notification system
- ✓ Audit trail by Responsibility, User, and Entity
- ✓ Column level auditing with change notifications
- ✓ Audit Enquirer – Filter based enquiry
- ✓ Transport audit policies using XML
- ✓ Control audit trail user access
- ✓ Detailed and extensible audit trail
- ✓ Version maintained audit policies
- ✓ Powerful enquiry, reporting tools
- ✓ Multi formatted reporting options
- ✓ Time / Period based reporting & analysis
- ✓ Maintain documentary evidence
- ✓ Embedded into Oracle E-Business Suite
- ✓ Native look and feel
- ✓ Available for 11i and R12 (incl. 12.2+)

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