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KB Technologies

## Solomon Audit Utility

**DATAGROUP SOLUTIONS EDITION**

### Suddenly finding you are wracked by new **regulations** and **compliance issues**?

The Sarbanes-Oxley Act of 2002 has wide reaching impact. Part of this impact is the requirement for increased controls over financial accounting and reporting. Typical security measures are no longer enough to assure the integrity of your accounting system and data.

#### **KB Technologies can help.**

The KB Technologies Solomon Audit Utility was designed with the Sarbanes-Oxley Act in mind. The intuitive interface allows the user to easily configure the utility to meet specific needs, as the user selects which **tables** and **processes** to audit. For every add, change or delete the utility:

Tracks what was changed, displaying both "before" and "after" values.

The date and time of the change.

The program from which the change was made.

The Solomon user id of the person who made the change.

The computer name of the origin of the change.

The SQL Server User ID.

The KB Technologies Solomon Audit Utility operates at the data level and is completely invisible to the end user. It is also useful for other Solomon environments where increased control is required.

Each copy includes free technical support and free upgrades, as they become available, for as long as we support the product. Never any recurring support fees.

Contact us today for more information:

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#### Product Overview

Audit both tables and processes.

Standard edition contains General Ledger, Accounts Payable, Accounts Receivable, Shared Information, System Manager.

DataGroup Solutions edition also includes Direct Credits and Fixed Assets.

Add Solomon Modules at no charge.

Most custom tables and processes added at no charge.

Easy to install and configure.

**Compliance. Accountability.  
Peace of Mind.**

#### **Product Type**

VB Tools Developed Application,  
Customization Manager Enabled

#### **Product Availability**

Shipping Now

#### **Pricing**

\$2,500.00 NZD

\$2,000.00 USD

#### **Technical Requirements**

Solomon Version 5.5 and 6.0 Environments

#### **Supported Solomon Versions**

Solomon Version 5.5 and 6.0

#### **Keywords**

Sarbanes-Oxley, Audit, Utility,  
System Administration

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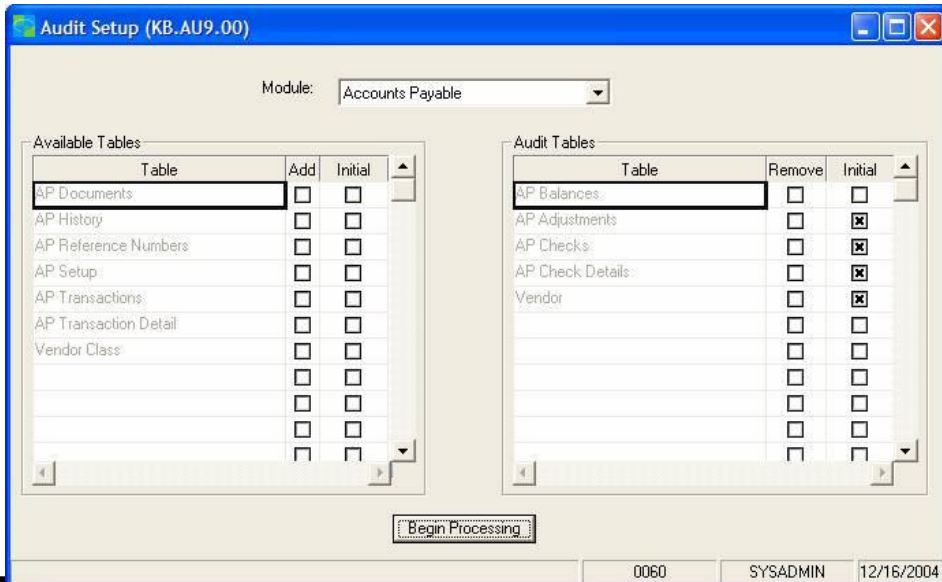
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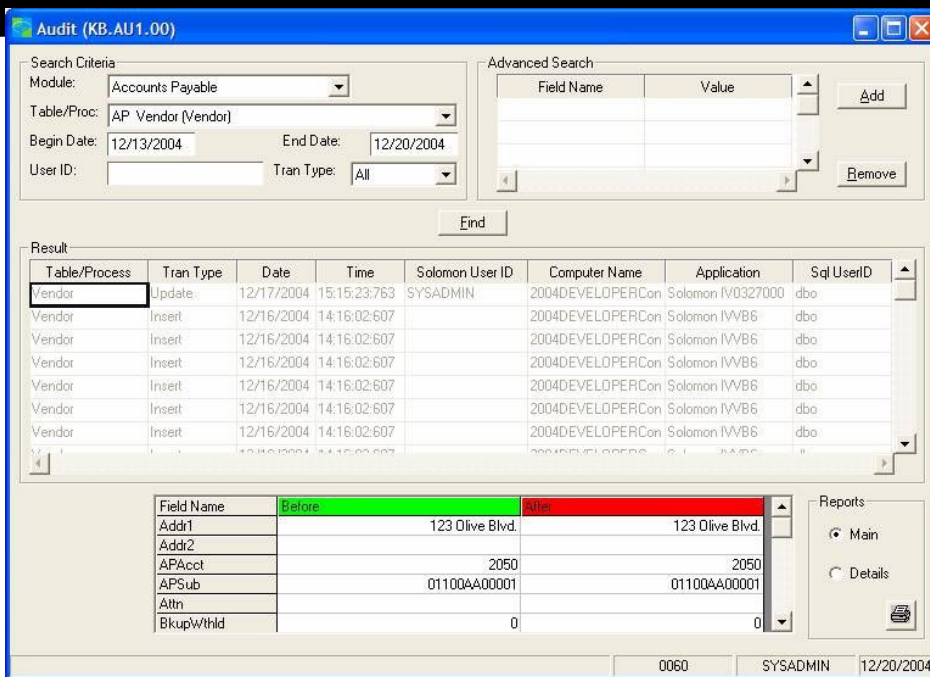
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**Your Needs, Now.**

Easy to use and configure, the KB Technologies Solomon Audit Utility allows the user to pick and chose which tables and processes they wish to audit. Even custom tables are not immune to your scrutiny.

*Designed to help companies using Solomon to comply with certain provisions of Sarbanes-Oxley by tracking changes to Solomon data without users ever knowing it is there.*



**Peace of Mind.**

Search the Audit records by module, table/process, date range, User ID, and/or Transaction Type. With Advanced Search, narrow your selection with specific field values. The results provide a wealth of information, and the changes in field values are highlighted in color for easy identification. Two reports are also included.

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