

# Do you have employees with too much access?

You're running your organization with the help of Microsoft Dynamics GP, but you may have concerns about employee access. An employee with too much access can pose a risk to your organization. Separating those conflicts of duties and making sure employees only have the access they need to do their jobs is crucial.

## Our Specialty

BKD has developed Access Analyzer GP. This interactive, one-screen dashboard helps illustrate conflicts in duties throughout your financial system. It can help you:

- View by individual or functional area to easily identify impacts
- View conflicts by authorization operation to easily identify processes in need of attention
- Drill down to specific, individual and actionable details

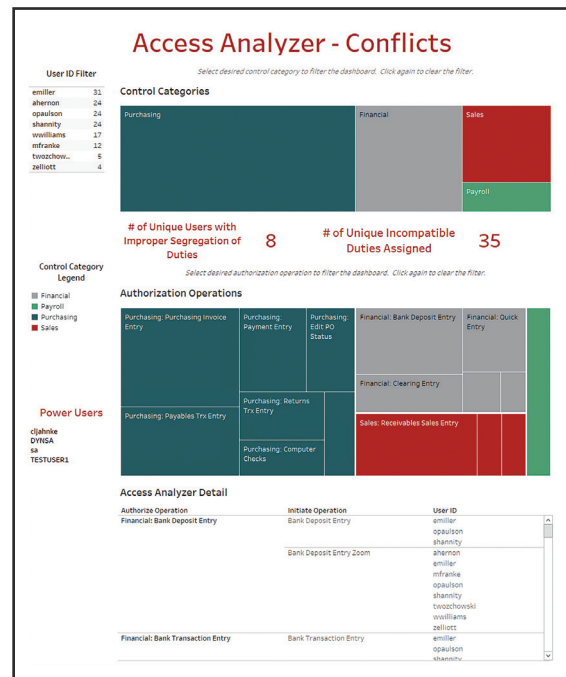
Access Analyzer also can help with the following services:

- Initial data load
- Scheduled refresh (scheduled per client need)
- BKD results review and interpretation
- BKD summary recommendations
- BKD support of implementation of recommendations (if desired)

## How Can We Assist?

The dashboard can help:

- Quickly identify where your company may have issues with segregation or conflicting duties
- Organize conflicts by functional area and drill down to specific conflict details (windows, reports, posting permissions)
- Categorize duties to help you understand which areas are most affected
- Assess which users have the most conflicts with a user summary
- Identify power users for greater administration oversight



For more information, visit [bkd.com](http://bkd.com) or contact trusted advisors Cindy Boyle at [cboyle@bkd.com](mailto:cboyle@bkd.com) or 501.372.1040 or Christina Phillips at [cphillips@bkd.com](mailto:cphillips@bkd.com) or 816.221.6300.

