

Data Auditing Solution

CS*Audit *Enterprise Pack* for Oracle E-Business Suite is brought to you by CaoSys and ERP Seminars. It provides pre-defined audit solutions, all ready to go, out of the box. Coupled with the power of CS*Audit, our comprehensive and easy to use data auditing toolkit, this Enterprise Pack can help dramatically reduce the time required and costs involved of implementing your audit policies.

Comprehensive Coverage

CS*Audit*EP is delivered pre-seeded with over 100 key database tables to audit covering more than 2000 data points. Here is a sample of what is included...

Module	Sample Tables
<i>Application Object Library</i>	<i>Alerts, Applications, Concurrent Programs, Data Groups, Flexfields, Menus, Forms, Functions, Users, Responsibilities, Value Sets...more</i>
<i>General Ledger</i>	<i>Journal Authorization Limits, Journal Entry Sources, Sets of Books...more</i>
<i>Human Resources</i>	<i>Dynamic Triggers, FastFormulas, Security Profiles...more</i>
<i>Order Management</i>	<i>Defaulting Rules, Orders Holds...more</i>
<i>Payables</i>	<i>Bank Accounts, Financial Parameters, Payment Terms...more</i>
<i>Purchasing</i>	<i>Document Types, Purchasing Options, Vendors...more</i>
<i>Receivables</i>	<i>Auto Accounting, Approval Limits, Customer Sites, Transaction Types...more</i>
<i>...many more</i>	

Lost In Translation

As well as including all key data points, CS*Audit*EP includes many common data translations that ensure your audit data makes sense. It is not enough to simply audit the data itself since much of the information recorded is meaningless without an appropriate and descriptive translation. For example, recording the internal Vendor ID against a given transaction is useless if the Vendor Name is not included. CS*Audit*EP comes pre-seeded with more than 120 translations that are determined at the time of audit rather than at reporting time.



TM
ERP

Audit

CS

CaoSys

ERP SEMINARS

At a Glance

CS*Audit is feature rich, very powerful and extremely easy to use, here is a glance at some of its features...

- Database centric auditing
- Hierarchical audit structure
- Rule driven auditing
- Detailed and extensible auditing
- Completely embedded into Oracle E-Business Suite
- Native look and feel
- Audit revision control
- Powerful and easy to use Audit Enquirer
- Audit reporting
- LONG/LOB column support
- Audit solution migration using XML
- Audit data security

Seq	Join	Element Name	Prompt	Width	Description	Element Type
10	<input type="checkbox"/>	APPLICATION_ID	Application ID	10	Application ID	Primary Key
20	<input checked="" type="checkbox"/>	APPLICATION_NAME	Application Name	12		Level 1
30	<input type="checkbox"/>	ALERT_NAME	Alert Name	7	Alert Name	Primary Key
40	<input type="checkbox"/>	ALERT_CONDITION_TYPE	Alert Condition Type	15	Alert Condition Type	Level 1
50	<input type="checkbox"/>	ENABLED_FLAG	Enabled Flag	9	Enabled Flag	Level 1
60	<input type="checkbox"/>	START_DATE_ACTIVE	Start Date Active	12	Start Date Active	Level 1

Here we have the *CS*Audit Entity Maintenance* form in action. A simple to use but very powerful tool for defining your audit solutions.

For more information ...

www.CaoSys.com

www.ERPseminars.com

Copyright © 1999 - 2008 CaoSys Ltd. All rights reserved.

Copying in any form is strictly prohibited without prior written consent of CaoSys Ltd.

Oracle and Oracle E-Business Suite are trademarks or registered trademarks of Oracle Corporation.