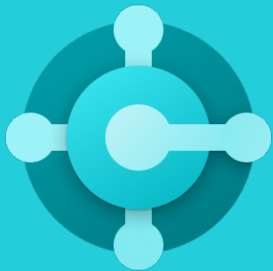


# SYSTEM AUDIT

MICROSOFT DYNAMICS 365 BUSINESS CENTRAL / NAV



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# NOVASOFT

# SYSTEM AUDIT PROPOSAL



## Methodology

- Workshops with Core team
- Evaluation of the logs and change requests
- Review of business flow on digital platform
- Bench marking processes
- Understanding future goals and requirements

A Comprehensive 3- day workshop by our experts to evaluate your Business application eco-system, to identify gaps versus your objectives, which will facilitate you to eliminate manual processes, enable scalability, increased data security, adhere to compliance and digitalise the operations to improve productivity.

**Novasoft** will enable you to identify improvement areas and define future roadmap, to take informed decision.

## Agenda

- Understand the management vision and alignment with current technology trends
- Identify the functional scope of the business application along with the understanding of business processes.
- Understand the user requirements and perception of the implemented business application, and areas of concern. and scope of improvement as part of the study.
- Audit the user rights to identify whether appropriate controls are established over critical transactions.
- Identify grey areas, unproductive tasks & automation requirements

**Deliverable:** Comprehensive Audit Report encompassing,

- Efficacy of Business application
- Areas of Improvement in process & technology
- Road Map for Digital transformation

# ABOUT US

# NOVASOFT



**Novasoft** is a preferred Technology Services & Consulting company.

Focused on digital transformation by delivering value to the organizations through business applications, cloud & analytics.

We are Microsoft partners working extensively in implementing Microsoft Dynamics business applications, Power BI, Power automate, Power apps and Azure.

We are helping business across GCC, Africa, CIS and India migrating from inefficient legacy systems to intelligent cloud-based Microsoft Dynamics business applications, Microsoft Azure and more. Our certified consultants bring knowledge during implementation, providing best in class consulting to customer that indirectly shortens the project life cycle.

## Our Services:

**Microsoft Dynamics 365 Business Central**  
**Microsoft Dynamics NAV**

- Consulting
- Implementation
- Enhancement & Integration
- Support & Maintenance
- Upgrade & Migration
- Advisory Services
- Licensing
- Bundle Packages
- Project Management
- Add on Services

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**CONSULTING  
IS OUR  
PASSION**

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