

# Protiviti ProEdge

## Give your Dynamics 365 Security the Edge

In today's ever-evolving business landscape, the need for precise control over your organization's data and financial transactions has never been more critical. Microsoft Dynamics 365 for Finance and Operations is a powerful tool, but its out-of-the-box security roles may fall short of meeting your unique compliance and security requirements.



Microsoft Cloud

### Our Expertise

With over a decade of experience in ERP security, we have been a trusted partner in providing custom security roles within Dynamics 365. Our team of experts has crafted a suite of "Task-Based" roles which provide the flexibility to address your specific needs. We provide a launching pad to accelerate the realization of your organization's security requirements. Our custom roles give you the edge in improving your security profile, managing your data and financial compliance requirements and establishes a foundation for leading practice security architecture.

### ProEdge Covers 6 Modules:

- ✓ **Accounts Receivable**
- ✓ **Accounts Payable**
- ✓ **Procurement & Sourcing**
- ✓ **General Ledger**
- ✓ **Sales & Marketing**
- ✓ **System Administration**

## How ProEdge Can Help Your Organization

### PROTECT

Protect your organization by taking a least privilege approach to user access. ProEdge helps organizations navigate complex regulations while optimizing security access.

### PROGRESS

Progress role management by streamlining role design to user needs within D365, enabling greater license compliance, and eliminating out-of-the-box security risks.

### PROPEL

Propel your organization towards true system security while allowing you to address compliance requirements, ensuring a fortified and compliant environment.

### How it Works

ProEdge roles have been crafted utilizing our extensive expertise, taking into consideration licensing requirements and Segregation of Duties (SOD). With our 'least privilege access' philosophy, we have developed our roles utilizing a modular structure that leverages the role-duty-privilege security model. This allows for ease of adoption and simplifies the creation of Job Roles to meet your organizations specific security and compliance requirements.

ProEdge will allow your organization to leverage this expertise and give your security the edge it needs.

**Six Modules Covered:** Accounts Payable, Accounts Receivable, General Ledger, Procurement and Sourcing, Sales & Marketing and System Administration.

**Template Roles are \$15,000 per module or \$75,000 for all six modules.**

**Exclusive offer: Select all SIX modules and get pre-designed "Job Based" at no additional cost.**

This is a configured solution, as such our team will provide a package that can be published on your environment, granting you immediate access to our adaptable custom roles, ready to be harmonized with your specific environmental requirements.

Once the package has been successfully deployed, you can seamlessly integrate the custom task roles and exclusive job roles into your existing security architecture, mirroring the familiar configuration approach found in Microsoft's out-of-the-box solutions. Should you find the need for additional security analysis and design, we are enthusiastic about the opportunity to collaborate as your trusted security partner.



### Contact us today to Get Started!

Contact us today to gain the edge with Protiviti ProEdge.



[Protiviti.com/Microsoft](https://Protiviti.com/Microsoft)



[MicrosoftSolutions@Protiviti.com](mailto:MicrosoftSolutions@Protiviti.com)



[TCblog.Protiviti.com](https://TCblog.Protiviti.com)



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