

Microsoft Dynamics 365 Business Central Permissions, Secure and Optimized

During the rush of an implementation project, users often inherit overly broad permissions or the super role, which may go unchecked post go-live. This can lead to unauthorized data changes and compliance concerns. Ternpoint Solutions understands the challenges businesses face in maintaining proper access controls in Microsoft Dynamics 365 Business Central. This is a 1 on 1 review and training with our security experts that we perform as part of our implementation projects.

TRAINING AGENDA

- **Comprehensive Review:** We'll evaluate your current permission and security group configurations to pinpoint vulnerabilities and inefficiencies.
- **Tailored Recommendations:** Receive expert guidance on refining your setup to align with best practices, enhancing security and compliance.
- **Role-Based Access Made Simple:** Benefit from our structured role framework tailored to functional departments. We leverage Microsoft's base Business Central permission sets, mapped to Entra Security Groups, ensuring streamlined user provisioning and maintenance.
- **Seamless Integration:** Our approach minimizes disruptions during system upgrades by utilizing Microsoft-maintained permission sets, reducing the need for extensive retesting.

Permission Sets

Search

+ New

Edit List

Delete

Permissions

Copy Permission Set...

Import Permission Sets

Export Permission Sets

More options

Permission Set 1	Name	Type 1	Extension Name
→ TPS BASIC	TPS Dynamics 365 Basic Access	User-Defined	
TPS BASIC ISV READ	TPS Basic Navigation ISV	User-Defined	
TPS BASIC LEGACY	TPS Dynamics 365 Basic Access	User-Defined	
TPS BASIC NEW	TPS Basic NEW Test	User-Defined	
TPS BASIC UG	TPS Basic User Group	User-Defined	
TPS BUS PREMIUM UG	TPS Business Premium UserGroup	User-Defined	
TPS C2C AR L1 BASIC	C2C AR L1 Additional Access	User-Defined	
TPS C2C AR L1 UG	TPS C2C AR L1 User Group	User-Defined	
TPS C2C AR L2 BASIC	C2C AR L2 Additional Access	User-Defined	
TPS C2C AR L2 UG	TPS C2C AR L2 User Group	User-Defined	
TPS C2C L1 BASIC	C2C Sales L1 Additional Access	User-Defined	
TPS C2C L2 BASIC	C2C Sales L2 Additional Access	User-Defined	
TPS C2C MASTER	C2C Master Data Admin	User-Defined	
TPS C2C SALES L1 UG	TPS C2C Sales L1 User Group	User-Defined	

Permission Set

TPS P2P AP L2 UG (Tenant)

View all permissions

Actions

Filter options

General

Permission Set

TPS P2P AP L2 UG

Name

TPS P2P AP L2 User Group

Permissions

Permission Sets

Type 1	Permission Set 1	Name	Scope
→ Include	D365 ITEM_VIEW	Dynamics 365 View Items	System
Include	D365 JOURNALS_EDIT	Dynamics 365 Edit Journals	System
Include	D365 JOURNALS_POST	Dynamics 365 Post Journals	System
Include	D365 VENDOR_VIEW	Dynamics 365 View vendors	System
Include	TPS BASIC UG	TPS Basic User Group	Tenant
Include	TPS P2P AP L2	P2P AP L2 Additional Access	Tenant
Include	TPS P2P L1 BASIC	P2P Purch L1 Additional Access	Tenant

Result

Permission Set	Name	Scope	Inclusion Status
→ D365 ITEM_VIEW	Dynamics 365 View Items	System	Partial
> D365 JOURNALS_EDIT	Dynamics 365 Edit Journals	System	Full
> D365 JOURNALS_POST	Dynamics 365 Post Journals	System	Full
> D365 VENDOR_VIEW	Dynamics 365 View vendors	System	Partial
> TPS BASIC UG	TPS Basic User Group	Tenant	Full
> TPS P2P AP L2	P2P AP L2 Additional Access	Tenant	Full
> TPS P2P L1 BASIC	P2P Purch L1 Additional Access	Tenant	Full

- **Support and Training:** From sandbox testing to live environment implementation, we provide hands-on assistance. Additionally, your IT team will be equipped with user guides and best practices for sustainable access management.

RESULTS

- Secure Business Central master data and setups
- User security setup aligned with the user role in the organization
- Segregation of duties enforced by Business Central
- Auditable permission sets and groups