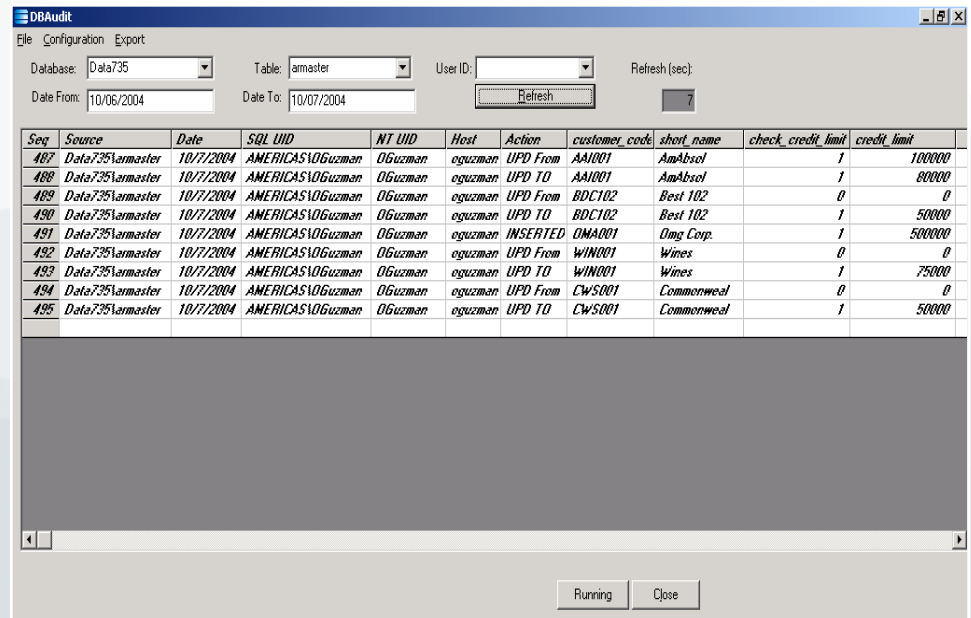


# DBAudit

Monitor vital data and  
record who changed  
what when

## Commitment to Corporate Governance

Steadfast and trustworthy corporate governance requires truthful leadership and attention to detail. And now, Sarbanes-Oxley mandates compliance to strict controls and business practices. Monitoring all the systems and people in an enterprise is virtually impossible, but the right tools can help you keep an eye on critical areas.



The screenshot shows the DBAudit application window. At the top, there are menu options: File, Configuration, and Export. Below the menu is a control panel with the following fields: Database (Data735), Table (armaster), User ID (empty), Refresh (sec) (7), Date From (10/06/2004), and Date To (10/07/2004). A Refresh button is also present. The main area displays a table with the following columns: Seq, Source, Date, SQL UID, NT UID, Host, Action, customer\_code, short\_name, check\_credit\_limit, and credit\_limit. The table contains 10 rows of data, all dated 10/7/2004, showing various actions like UPD From, UPD TO, and INSERTED. At the bottom right, there are Running and Close buttons.

Seq	Source	Date	SQL UID	NT UID	Host	Action	customer_code	short_name	check_credit_limit	credit_limit
487	Data735\armaster	10/7/2004	AMERICAS\OGuzman	OGuzman	oguzman	UPD From	AAI001	AmAbsol	1	100000
488	Data735\armaster	10/7/2004	AMERICAS\OGuzman	OGuzman	oguzman	UPD TO	AAI001	AmAbsol	1	800000
489	Data735\armaster	10/7/2004	AMERICAS\OGuzman	OGuzman	oguzman	UPD From	BDC102	Best 102	0	0
490	Data735\armaster	10/7/2004	AMERICAS\OGuzman	OGuzman	oguzman	UPD TO	BDC102	Best 102	1	500000
491	Data735\armaster	10/7/2004	AMERICAS\OGuzman	OGuzman	oguzman	INSERTED	OMA001	Ong Corp.	1	5000000
492	Data735\armaster	10/7/2004	AMERICAS\OGuzman	OGuzman	oguzman	UPD From	WIN001	Winez	0	0
493	Data735\armaster	10/7/2004	AMERICAS\OGuzman	OGuzman	oguzman	UPD TO	WIN001	Winez	1	750000
494	Data735\armaster	10/7/2004	AMERICAS\OGuzman	OGuzman	oguzman	UPD From	CW5001	Commonweal	0	0
495	Data735\armaster	10/7/2004	AMERICAS\OGuzman	OGuzman	oguzman	UPD TO	CW5001	Commonweal	1	500000

DBAudit monitors additions, changes, and deletions in your sensitive data. As both a detective tool and a deterrent, it provides your organization (and your auditors) with confidence in your data.

## Database Auditing Made Simple

DBAudit, one of many useful Epicor Enterprise Tools, delivers an easy to use, secure way to track changes to sensitive data within your business applications. Administrators can select the information they want to monitor and DBAudit logs every change to that data, whether the change is made through an application or by direct table updates. DBAudit is a tactical monitoring system that provides a record that serves as an audit trail and deterrent to aberrant practices.

## Summary of Features

### WHO AND WHEN

Tracks user name and the name of the client machine from which the command was issued as well as the date and time of any changes to audited fields.

### BEFORE AND AFTER SNAPSHOTS

A history of all changes to audited fields is maintained including snapshots of the data before and after the change.

### INTEGRATION TO MICROSOFT® EXCEL

Audit logs and filtered views of audit logs can be exported to Microsoft Excel.

### FILTERED VIEWS

Audit log information display can be filtered by database, table, user or date range.

### SELECTIVE AUDITING

Options to track only insert, update or delete of data.

### FLEXIBILITY

DBAudit can monitor any system, Epicor or not, that operates on a Microsoft SQL Server database (SQL Server versions 7 and 2000).

## Improve Your Compliance Confidence Today

For more information on how Epicor DBAudit can help you achieve your corporate compliance objectives, contact your authorized Epicor Partner, or call Epicor at 800-997-7528 (U.S. and Canada) or 949-585-3700 (international).



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