

Centralized control and detailed reporting of individual user access to sensitive Macola_® data

Do you know which employees have access to your sensitive company data?

New PULSE Security software instantly displays a detailed report of Macola® Progression security access by:

- Software application (ex. sales reports, financial statements, etc.)
- User
- Macola® security group
- Macola® database
- User and database

PULSE Security allows you to analyze all aspects of your Macola® Progression security. Additionally, you can remove user data security access rights on your screen.

You now can quickly and easily determine if someone in the shipping department was accidentally granted access to your sensitive sales information.

| Setting | s | Macola Installation | Demo data | | | | ~ | | | | |
|---|-------------|-------------------------------|-----------|------|---|-------|--------|-----------|---------------------------------------|--------------|--------------|
| By Application By Group / Application By User / Applicat | | | ation | By G | By Group / Company By User / Company Group Membership Data Integr | | | | | | |
| 54 | T | | | | | | | Ex | port to Excel Export Ex | verything I | to CSV |
| Menu Text Drag a column header here to group by that column | | | | | | | | | | | ~ |
| | | ar Leuger tory Management | | - | | Compa | User | Group | Company Name / | Menu | Access |
| | | Performance | | - | | • 0 | DEMO | | Macola Electronics | \checkmark | |
| | Maste | r Scheduling | | - | | 0 | GUEST | | Macola Electronics | \checkmark | |
| • | Materi | ial Reg Plan | | | _ | 0 | MJONES | SUPERVISO | R Macola Electronics | <u>\</u> | |
| • | Mfg C | ost Accounting | | _ | | 0 | MLEAHY | | Macola Electronics | \checkmark | \checkmark |
| - | Order Entry | | | | | 1 | DEMO | | PulseDashboard | \checkmark | \checkmark |
| | ► Ma | Maintain View | | _ | | 1 | GUEST | | PulseDashboard | \checkmark | \checkmark |
| | | | | | | 1 | MJONES | SUPERVISO | R PulseDashboard | | |
| | ► Tr: | | | - 11 | | 1 | MLEAHY | | PulseDashboard | \checkmark | \checkmark |
| | | ocesses | | _ | _ | 200 | DEMO | | PULSE Dashboard Testing | \checkmark | |
| • | | ports/graphs Sales History | | - | _ | 200 | GUEST | | PULSE Dashboard Testing | \checkmark | |
| - | - X | Sales Comparisons | | | - | 200 | MJONES | SUPERVISO | | | |
| | | Sales Analysis | | - 11 | - | 200 | MLEAHY | | PULSE Dashboard Testing | \checkmark | |
| | | | | | | | | | · · · · · · · · · · · · · · · · · · · | | |

You can export any data on your screen directly to Excel for e-mailing or meetings. You can also export your entire security database to document your settings or perform further security analysis.

| | А | В | С | D | E | F | G | | | | | |
|----|---|------------|---------|------------|-------------------------|-----------|-----------|--|--|--|--|--|
| 1 | Menu Path | Company ID | User | Group | Company Name | Menu | Access | | | | | |
| 2 | Order Entry\Reports/graphs\Sales History\ | 0 | DEMO | | Macola Electronics | Checked | Checked | | | | | |
| 3 | Order Entry\Reports/graphs\Sales History\ | 0 | GUEST | | Macola Electronics | Checked | Checked | | | | | |
| 4 | Order Entry\Reports/graphs\Sales History\ | 0 | MJONES | SUPERVISOR | Macola Electronics | Unchecked | Unchecked | | | | | |
| 5 | Order Entry\Reports/graphs\Sales History\ | 0 | MLEAHY | | Macola Electronics | Checked | Checked | | | | | |
| 6 | Order Entry\Reports/graphs\Sales History\ | 1 | DEMO | | PulseDashboard | Checked | Checked | | | | | |
| 7 | Order Entry\Reports/graphs\Sales History\ | 1 | GUEST | | PulseDashboard | Checked | Checked | | | | | |
| 8 | Order Entry\Reports/graphs\Sales History\ | 1 | MJONES | SUPERVISOR | PulseDashboard | Unchecked | Unchecked | | | | | |
| 9 | Order Entry\Reports/graphs\Sales History\ | 1 | MLEAHY | | PulseDashboard | Checked | Checked | | | | | |
| 10 | Order Entry\Reports/graphs\Sales History\ | 200 | DEMO | | PULSE Dashboard Testing | Checked | Checked | | | | | |
| 11 | Order Entry\Reports/graphs\Sales History\ | 200 | GUEST | | PULSE Dashboard Testing | Checked | Checked | | | | | |
| 12 | Order Entry\Reports/graphs\Sales History\ | 200 | MJONES | SUPERVISOR | PULSE Dashboard Testing | Unchecked | Unchecked | | | | | |
| 12 | Order Entry\Reports/graphs\Sales History\ | 200 | MI FAHY | | PULSE Dashboard Testing | Checked | Checked | | | | | |

WHO NEEDS PULSE SECURITY?

- Macola® Progression customers that want to be sure which users have access to sensitive company information.
- Macola® Progression customer that must be Sarbanes-Oxley compliant.

KEY FEATURES and BENEFITS

- Security information is easily and quickly viewed.
- Individual screen information can be exported to Excel.
- Your entire security database can also be exported to conduct further analysis.
- Security access can be added or removed using checkboxes on the screen.
- We provide unlimited training and phone support.
- You go home each night knowing that your sensitive company data is secure.

HOW DOES THE SOFTWARE WORK?

- The software reads your Macola® "Screens" database.
- The software displays security settings for all your Macola® databases.
- You can run the software at any time.

WHAT DOES IT COST & WHAT IS INCLUDED?

Our software installation and setup fee includes unlimited installation assistance. Our annual maintenance and support fee includes unlimited on-going training, telephone support and software updates. Please refer to our price list.

For questions or to schedule a demonstration, call Terry Lanham at (513) 723-8091

Leahy Consulting is an independent ERP consulting company with 30 years of experience supporting and optimizing Macola® ERP systems. Leahy Consulting is not affiliated with ECi Software. Visit <u>www.PulseDashboard.com</u>

Copyright $\ensuremath{{\odot}}$ 2022 by Leahy Consulting, Inc., PO Box 11418, Cincinnati 45211 USA

