



RPM

RESOURCES

Turning SYSPRO MRP problems into profits

If you would like to request a full system audit, please get in touch. We will conduct thorough checks on your hardware and software installations, and the overall "health" of your SYSPRO system and data.

System Audit Details

Technical audit

The audit of your servers will include the following checks:

1 SYSPRO Application Server Installation

- Anti-virus
- Data execution prevention / UAC
- SYSPRO installation
- Security / permissions
- Microsoft server roles and features
- Virtual HDD
- VBScripts and automated task schedules
- IIS
- SYSPRO communication services
- Network card
- Basic server housekeeping
- SYSPRO operator configuration
- SRS reporting

2 SQL Server Installation

- HDD configuration
- Server and database collation
- Data execution prevention / UAC
- Data backups, transaction log backups and shrinks
- Reporting locks
- Ad-hoc reporting
- Transactional databases
- Network card

3 Client Installations and Remote Desktop Servers

- Data execution prevention / UAC
- Security / permissions
- Anti-virus
- Network card
- Microsoft server roles and features
- SRS reporting

SYSPRO system audit

Financial integrity and housekeeping checks on the following SYSPRO control accounts and modules will be done:

- Accounts Payable
- Accounts Receivable
- Cash Book
- Purchase Orders
- Goods Received Note (GRN) System
- Sales Orders
- Dispatched Not Invoiced (DNI) System
- Inventory
- Goods In Transit (GIT) System
- Work In Progress (WIP) System
- Fixed Assets
- General Ledger

For assistance on any of the above, please contact

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