

## Product Comparison

### Rockton Software Auditor and Fastpath Audit Trail\*

| Features   | Rockton Software Auditor | Fastpath Audit Trail* | Fastpath Assure* |
|--|--------------------------|-----------------------|------------------|
| Audit Microsoft Dynamics GP company databases                                | ✓                        | ✓                     |                  |
| Conditional Auditing   | ✓                        | ✓                     |                  |
| Useable with a TEST database   | ✓                        | ✓                     |                  |
| Importing and Exporting of audit definitions/etc.                            | ✓                        | ✓                     |                  |
| Ability to audit non-Microsoft Dynamics GP SQL tables                        | ✓                        | ✓                     |                  |
| Ability to audit Microsoft Dynamics GP system database                       | ✓                        | ✓                     |                  |
| Ability to select specific fields within a table to audit                    | ✓                        | ✓                     |                  |
| Time-Delayed/Postponed auditing  | ✓                        |                       |                  |
| Attach note/reason codes to changes  | ✓                        |                       |                  |
| Audit specific Microsoft Dynamics GP user                                    | ✓                        | ✓                     |                  |
| Email notifications to specified System Administrators                       | ✓                        |                       |                  |
| Compatibility with other 3rd-party products                                  | ✓                        | ✓                     | ✓                |
| Track database changes made from inside and outside of Microsoft Dynamics GP | ✓                        | ✓                     |                  |
| Ability to export reports via Excel or PDF                                   | ✓                        | ✓                     |                  |
| Segregation of Duties (SOD)  | ✓                        |                       | ✓                |
| Audit forms and application changes  | ✓                        |                       |                  |

| Additional Information   | Rockton Software Auditor   | Fastpath Audit Trail*   |
|--|--|---|
| <p><b>Audit Microsoft Dynamics GP company databases</b><br/> <i>All products audit the company databases in Microsoft Dynamics GP and integrating 3rd party products. All products track the user, date, and time of the audit. How audits are captured and stored is different.</i></p> | <p>Has centralized Audit Log which exists in the Microsoft Dynamics GP system database (DYNAMICS). Each time an audit occurs, regardless of which company or table it came from, the audit is captured in this single table.</p> | <p>Creates tables in each company that is being audited, which is inconvenient if you want to look over everything together.</p>  |
| <p><b>Access Audit Reports</b></p>   | <p>Uses the native GP SmartList to view audits, with easy-to-use filters and sorting to pinpoint needed information.</p>   | <p>Requires an external .NET application.</p>   |
| <p><b>Audit non-Microsoft Dynamics GP SQL tables</b></p>   | <p>Allows auditing of any SQL table in any database that is on the same SQL Server where Microsoft Dynamics GP is installed.</p>   | <p>License allows auditing of any SQL database. Additionally this data will not be tracked in DYNAMICS database, but rather the database from which it originated.</p>  |
| <p><b>Choose specific fields within a table to audit</b></p>   | <p>Allows the user to choose which fields to audit in a simple interface in Form Audits, Table Audits, and/or SQL Table Audits.</p>  | <p>Allows a user to choose the tables and columns in each table within a database.</p>  |
| <p><b>Audit tables at the Dexterity level</b></p>  | <p>This allows auditors to differentiate between application-based audits and those that occurred outside of Microsoft Dynamics GP.</p>  | <p>Does not provide at the dexterity level.</p>   |
| <p><b>Choose Adds, Deletes, or Edits/Changes to tables</b></p>   | <p>Allows a user choose which tables and fields to track as well as whether to track adds changes or deletes.</p>  | <p>Allows a user choose which tables and fields to track as well as whether to track adds changes or deletes.</p>   |
| <p><b>Differentiate between an insert/add and an update/edit</b></p>   | <p>Allows you to easily differentiate between the table operations.</p>  | <p>Allows you to easily differentiate between the table operations.</p>   |
| <p><b>Field Mapping</b></p>  | <p>Allows you to map values for readability.</p>   | <p>Allows you to map values for readability.</p>  |
| <p><b>Template Audits Included</b></p>   | <p>Does not initially provide template audits, but they can be provided for users to import into Auditor and start using them right away.</p>  | <p>Provides template audits.</p>  |
| <p><b>Ability to Archive/Purge Audit logs/records</b></p>  | <p>Auditor has the ability to Archive and Purge the Audit Logs. An easy-to-use Query Builder can also help pinpoint exactly which records to Archive and/or Purge based on the criteria entered.</p>                             | <p>To speed reporting and disk space, Audit Trail has an archiving feature that moves the records to history tables. Those history tables can be purged at regular intervals to further reduce the data sets.</p> |

| Additional Information             | Rockton Software Auditor  | Fastpath Audit Trail*   |
|------------------------------------|---|---|
| <b>Segregation of Duties (SOD)</b> | Auditor's Segregation of Duties (SOD) is used for reporting and will not stop a process from happening. On the report, it will point out any conflicts so that the corrections can be made.   | Available in Fastpath Assure, an additional product at an additional expense. |
| <b>Pricing</b>                     | <p>\$310 USD, Priced per System User. System Users refers to the number of users registered within Microsoft Dynamics GP System Manager, not the number of users who will use the product.</p> <p>Annual Maintenance Agreement (AMA) is 20% of current product price and is required for the first year the time of initial purchase.</p> | Tiered pricing is used.   |
| <b>Support with Maintenance</b>    | Offers unlimited phone and email support with the maintenance.  | Offers unlimited phone and email support with the license and maintenance.    |

**Resources:**

Rockton Software's [Auditor](#),

\*Fastpath's [Audit Trail](#) and [Assure](#).

Information last updated: January 31, 2017