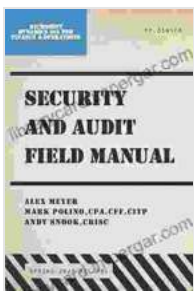


# The Ultimate Guide to Security and Audit for Microsoft Dynamics 365 Finance and Operations

Microsoft Dynamics 365 Finance and Operations (F&O) is a powerful enterprise resource planning (ERP) solution that helps businesses manage their financial, supply chain, and operations processes. However, the complexity of F&O can make it challenging to ensure the security and integrity of your data.



## Security and Audit Field Manual for Microsoft Dynamics 365 Finance & Operations: Spring 2024 Release

by Alex Meyer

★★★★★ 5 out of 5

Language : English  
File size : 11556 KB  
Text-to-Speech : Enabled  
Screen Reader : Supported  
Enhanced typesetting : Enabled  
Word Wise : Enabled  
Print length : 200 pages  
Lending : Enabled



This comprehensive field manual provides step-by-step guidance on securing and auditing F&O, ensuring the confidentiality, integrity, and availability of your financial and operational data.

## Security

## **1. User Security**

User security is the foundation of any security plan. F&O provides a number of out-of-the-box security features, including:

- Role-based access control (RBAC)
- Data security rules
- Multi-factor authentication (MFA)

These features can be used to restrict access to sensitive data and to prevent unauthorized users from making changes to your system.

## **2. Data Security**

Data security is another critical aspect of protecting your F&O environment. F&O provides a number of data security features, including:

- Encryption at rest
- Encryption in transit
- Data masking

These features can be used to protect your data from unauthorized access and disclosure.

## **3. Network Security**

Network security is also important for protecting your F&O environment. F&O supports a number of network security features, including:

- Firewalls

- Intrusion detection systems (IDS)
- Virtual private networks (VPNs)

These features can be used to protect your F&O environment from external threats.

## **Audit**

### **1. Audit Trails**

Audit trails are essential for tracking user activity and identifying security breaches. F&O provides a number of audit trail features, including:

- User logon/logoff audit
- Transaction audit
- Security audit

These audit trails can be used to investigate security incidents and to ensure compliance with regulatory requirements.

### **2. Audit Reports**

Audit reports are a valuable tool for assessing the security of your F&O environment. F&O provides a number of out-of-the-box audit reports, including:

- Security audit report
- User logon/logoff report
- Transaction audit report

These reports can be used to identify security risks and to track compliance with regulatory requirements.

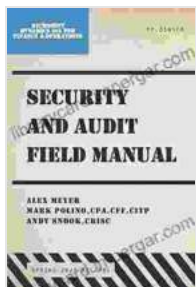
### 3. Compliance

F&O is compliant with a number of regulatory standards, including:

- ISO 27001
- SOC 1
- SOC 2

Compliance with these standards can help you to protect your F&O environment from security breaches and to ensure that your data is protected.

This field manual has provided a comprehensive overview of security and audit for Microsoft Dynamics 365 Finance and Operations. By following the guidance in this manual, you can help to protect your F&O environment from security breaches and ensure the integrity and confidentiality of your financial and operational data.



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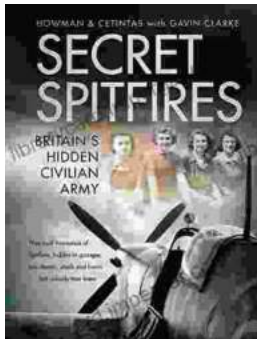
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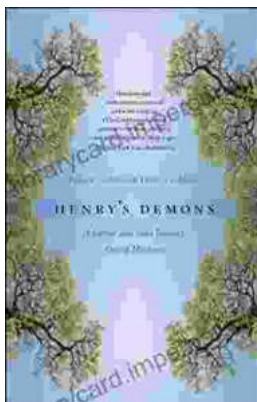
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