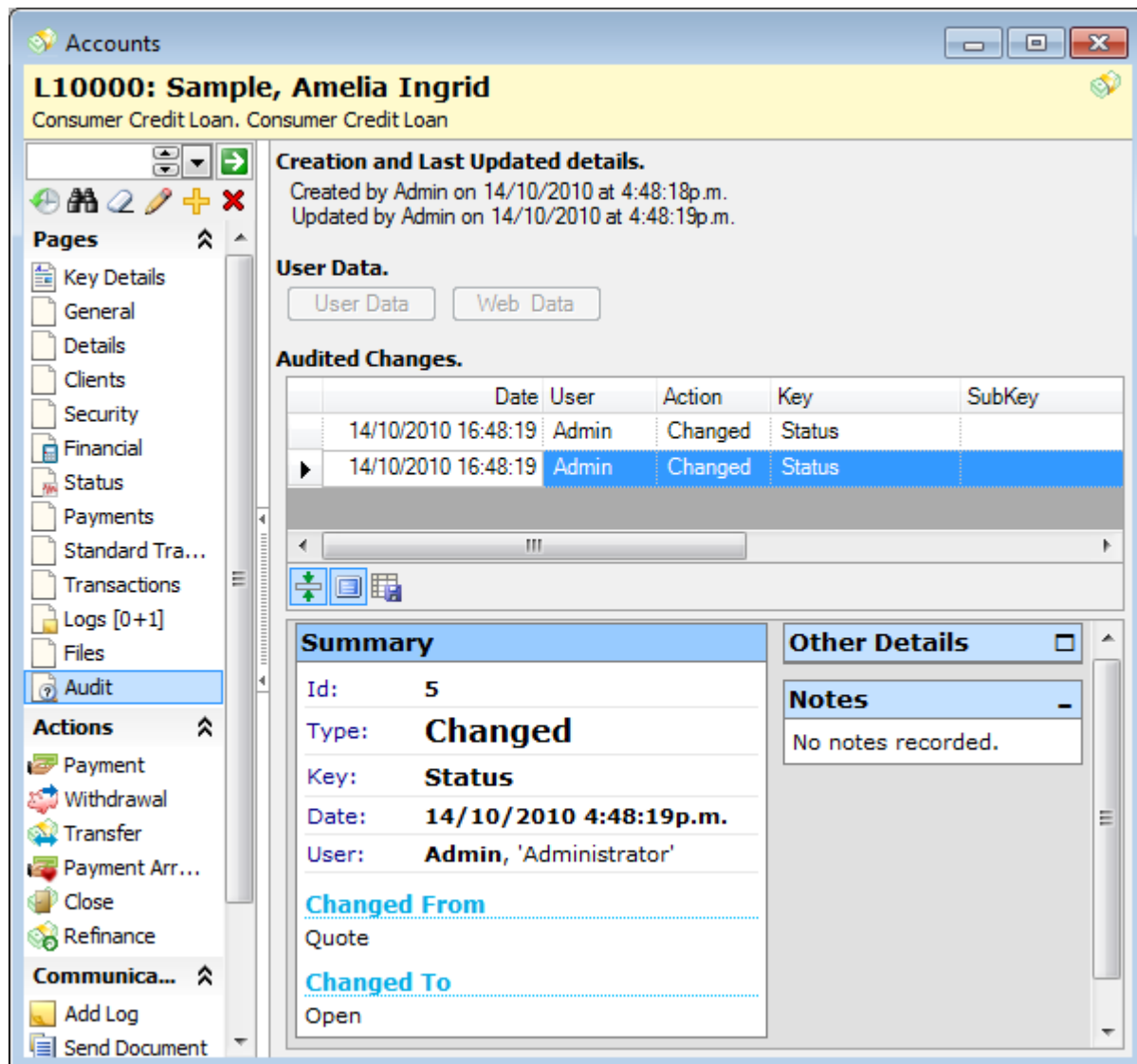


finPOWER Connect Features

Audit and Control

Essential in any credible system is knowing what happened, when and by whom. Having an audit trail is not only necessary for accuracy and internal control, it is also a key management tool. **finPOWER Connect** prides itself on logging a host of activities that can occur in the system and stamping each transaction with Date, Time and User details. It also provides a full audit trail of interest calculations and methods.

All menu options and functions within finPOWER Connect can be controlled on a per User basis. This allows individual Users and groups of Users to have restricted functionality within the system and allows you to control the access your staff have to different parts of the system.



The screenshot displays the 'Accounts' application window for a specific credit loan. The main area is titled 'L10000: Sample, Amelia Ingrid' and shows 'Consumer Credit Loan' details. It includes sections for 'Creation and Last Updated details', 'User Data', and 'Audited Changes'. The 'Audited Changes' section contains a table with columns for Date, User, Action, Key, and SubKey. Below this is a 'Summary' section with fields for Id, Type, Key, Date, and User. To the right, there is an 'Other Details' section with a 'Notes' field.

Date	User	Action	Key	SubKey
14/10/2010 16:48:19	Admin	Changed	Status	
14/10/2010 16:48:19	Admin	Changed	Status	

Summary

Id: 5
 Type: **Changed**
 Key: **Status**
 Date: **14/10/2010 4:48:19p.m.**
 User: **Admin, 'Administrator'**

Other Details

Notes
 No notes recorded.