

SOX Second Sight for Sage 300

Available for \$1,395 + \$350 per year, SOX Second Sight provides a way to ensure that the Sage 300 user posting a General Ledger, Accounts Payable or Accounts Receivable batch has not been involved in the preparation of that batch. While Sage 300 separates the data entry and posting permissions, it may be that all users can perform both functions and a requirement exists to ensure that two different users see the processing of each batch.

Watch: https://vimeo.com/774375832

🔀 Error	×
Error Description: Incorrect procedure. You cannot set batch 69 to 'Ready To Post' as you have made or changed entries in this batch. Another user needs to review this batch and set it 'Ready To Post'. Source: 14:25:55 -	< >
Print Clos	e

Standard Sage 300 Security ensures that non-administrators need specific security rights to turn the functionality on and off.

SAMLTD - Sec <u>File</u> <u>H</u> elp	urity Groups	-		×	
Application	SOX Second Sight 6.1A	~			
Group ID		् +			
Group Description	Special Control Group				
Select to grant security access					
Setup Maintenance					
<u>S</u> ave <u>D</u> e	lete Select All Remove	All	Clos	se	