

Bells & Whistles® Software

for iSeries/IBM i, BPCS, or ERP LX

Touch and go!

Practical help for business functions

- Manufacturing & material planning
- Finished goods demand planning
- Customer service
- Financial
- Purchasing
- Inventory management

Making IT chores easier to do

- Bells & Whistles add-ons for BPCS + ERP LX
- Automating green screen data entry
- System development / debugging / certification

Keeping auditors happy

- Finding separation of duties conflicts
- Audit trails for iSeries systems
- Real time identification of data entry errors
- Operating system security
- Testing the internal consistency of data

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Unbeaten Path **professional services**

Find BPCS / ERP LX SOD conflicts

◆ Due Diligence®

Identifies and reports separation of duties (SOD) conflicts based on internal control principles, best business practices, and SOX/JSOX compliance.

Enables management of unavoidable conflicts with waiver functionality. This will be helpful at your sites which have too small a headcount to follow all the SOD rules.

As of early 2015, we're starting work on an enhancement to our **By Invitation Only** software that will provide advice if a SOD conflict will be evoked by granting new authority to a user. That enhancement will rely on an interface with the SOD conflict matrix in Due Diligence.



Unbeaten Path[®]
INTERNATIONAL