



## ***Sage 300 Add-on Products***

### ***Norming Security Modules***

***Norming Bank Security***

***Norming Inventory Security***

***Norming Sales Security***

***Norming Purchase Security***

***Norming A/P Security***

***Norming A/R Security***



# Sage 300 Security Modules

Norming develops a suite of security products for Sage 300 to limit the sensitive or confidential data to the authorized Sage 300 users.

## Norming Bank Security

*Norming Bank Security enables organizations to control, which users can see or use certain banks based on user permission setting in Norming Bank Security.*

- Enables you to control user access to any bank in bank service, accounts payable and accounts receivable. This allows you to limit user activity to a prescribed set of bank, blocking sensitive or confidential banks from being seen or changed.
- Restricts users from viewing A/P Payment or A/R Receipt Batches containing banks from which they are restricted.
- Restricts users to adding banks only to which they can access.
- Works with all the third-party products if they use bank integration.

## Norming Inventory Security

*Norming Inventory Security enables organizations to control the user access to the I/C items and locations, based on user permission setting in Norming Inventory Security.*

- Enables you to control user access to item and location in inventory control, order entry and purchase order. This allows you to limit user activity to a prescribed set of items and locations, blocking sensitive or confidential items, location from being seen or changed.
- Allows you to tailor user access to item and location.
- Restricts users from viewing location details containing items or locations from which they are restricted.
- Restricts users to adding items or locations only to which they have access.
- Works with all the third-party products if they use Inventory.

## Norming Sales Security

*Norming Sales Security enables organizations to control the user access to customers, price list, and order entry, sales history, based on customer permission setting in Norming Sales Security.*

- Enables you to control user access to any customer and price list in inventory control, order entry. This allows you to limit user activity to a prescribed set of customers and price lists, blocking sensitive or confidential customers and price lists from being seen or changed.
- Allows you to tailor user access to customer and price list.
- Restricts users from viewing price containing price list from which they are restricted.
- Allows users to view order entry and sales history containing only customer or price lists to which they have access.
- Works with all the third-party products if they use Customer and Price List integration.

## Norming Purchase Security

*Norming Purchase Security enables organizations to control the user access to vendors, purchase order, purchase receipt, purchase invoice and purchase history, based on vendor permission setting in Norming Purchase Security.*

- Enables you to control user access to vendor. This allows you to limit user activity to a prescribed set of vendors, blocking sensitive or confidential vendors, AP transaction and purchasing activities from being seen or changed.
- Allows you to tailor user access to vendor.
- Works with all the third-party products if they use Purchase Order integration.

## Norming A/P Security

*Norming A/P Security enables organizations to control the user access to vendors, A/P invoices, A/P payment entries, A/P adjustment entries and vendor history, based on vendor permission setting in Norming A/P Security.*

- Enables you to control user access to vendor. This allows you to limit user activity to a prescribed set of vendors, blocking sensitive or confidential vendors, AP transactions and history from being seen or changed.
- Allows you to tailor user access to vendor.
- Provides an easy way to apply vendor permission in A/P reports.

## Norming A/R Security

*Norming A/R Security enables organizations to control the user access to customers, A/R invoices, A/R receipt entries, A/R adjustment entries and customer history, based on customer permission setting in Norming A/R Security.*

- Enables you to control user access to customer. This allows you to limit user activity to a prescribed set of customers, blocking sensitive or confidential customers, AR transactions and history from being seen or changed.
- Allows you to tailor user access to customer.
- Provides an easy way to apply customer permission in A/R reports.



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2014, Sage Development Partner of the Year, Africa  
2013, Sage Development Partner of the Year, Africa  
2012, Sage Development Partner of the Year, Africa  
2011, Sage Development Partner of the Year, Africa  
2010, Sage Development Partner of the Year, Africa  
2009, Sage Development Partner of the Year, Africa  
2008, Sage Development Partner of the Year, Africa  
2007, Sage Development Partner of the Year, Africa  
2007, Sage Development Partner of the Year, Asia  
2007, Top 3rd Party Product, Australia & New Zealand  
2006, Top 3rd Party Product, Australia & New Zealand  
2006, Accpac Intl. Developer Runner-Up, 2006, Africa  
2005, Outstanding Business Growth, Asia  
2002, Sage Development Partner of the Year, North America

