

ERP License Audit Check

Optimize the IT security and become license compliant with your AX and D365 F&O system.



Achieve economic efficiency

It is crucial to manage roles, rights, and licenses to avoid over- or underpayment. Lack of control can lead to serious consequences during an IT review or license audit. Therefore, it is important to continuously monitor and comply with applicable regulations.

Regular optimization ensures that you are not paying too much or too little and at the right price.

IT security is important for protecting data and ensuring that users only have the necessary access controls. It is important to develop a Governance plan focused on the approval process to avoid unintentional access (segregation of duties – SOD).



Increased security: Proper assignment of rights protects against unauthorized access and data breaches (GDPR).



Economic efficiency: Avoid overpayment by optimizing the use of licenses.



Simplified audit: Well-documented license management makes the audit process easier.

We monitor the following areas:

IT administration:

- Efficient creation and maintenance of users.

Roles and Rights:

- Setting up roles and rights for optimal licensing.

License optimization:

- Analysis of the existing setup with concrete improvement suggestions.

License Audit:

- Review of the results to ensure compliance with licensing requirements.

Comply with license requirements

If you are in doubt about whether you comply with the license requirements, or if you need advice, we recommend that you have an ERP License Audit Check, perhaps combined with an ERP System Check.