



FlexiControl™

FlexiControl, the integrated security module in Flexi's enterprise financial accounting suite FlexiFinancials, provides a centralized place to manage integration with Active Directory, LDAP, native users, security roles, security policies, audit controls and processing options.

Today, companies are expected to do more with less, improve their processes, implement tighter controls and provide supporting documentation and auditing logs to support Sarbanes Oxley and other regulations. FlexiFinancials can help you accomplish this. FlexiControl is delivered at no charge with every module in the FlexiFinancials Suite and is an invisible security and compliance guard for FlexiLedger, FlexiPayables, FlexiPurchasing, FlexiReceivables, FlexiProjects, FlexiWorkflow and FlexiAssets.

Powerful Integrated Security

- Single Sign-on
- Integrated Windows Security
- User Security Level
- Network Authentication by Directory
- Application Authentication
- Password Controls include:
 - Cannot Contain User Name Or ID
 - Password Requires Alpha/Non Alpha Characters
 - Password Requires Lower/Upper Case Letters
 - Set Password Length Requirements
 - Don't Allow Consecutive Characters
 - Disallow Reuse Of # Previous Passwords
- Set Number of Days Password Changes
- Set Password Reminders
- Force Password Changes
- Set Automatic Sign Off Periods
- Set Automatic Timeout Periods
- Set Security by Application And API
- Control Error Message Notification
- Set Date & Time Settings By User
- Classify User Types
- Deactivate/Activate Users
- Clone Users
- Security Groups
- Optionally Set Security by Company
- Assign Users to Security Groups
- Task Level Security
- Deactivate Accounts With No Activity
- Field Level Security
- Log Signon Failures
- Quickly Require All Passwords to Change
- Security Levels Include Add, Delete, Print, Process, Batch Processing, Change, Select, Add Notes, Add Attachments, and Audit Trail

Quickly View Security Assignments And Export to Excel For Further Analysis

- By User
- By Processing Set
- By Task
- By Security Group
- By Application
- Include Inactive Users
- Include Company Security
- Group By Security Group
- Group by User
- Group by Task

Control Audit Logging

- Log Inserts
- Log Deletions
- Before Images
- After Images
- Select Auditing by Module
- Search By Port ID, User or Date
- Control Auditing by Functional Area
- View Audits by Port
- Provides Date & Time Stamps
- Export To A File

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FlexiControl

Custom Report Maintenance

- Maintain All Flexi Operational Reports
 - Uses Industry Standard Crystal Reports
 - Modify An Existing Report
 - Provides Revision Controls
 - Activate/Deactivate Reports
 - User Defined Comments
 - Save Old Versions
 - Print Preview
 - Deferred Printing Options
 - Save Reports To Disk
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And There's More...

- Attach "Sticky Notes" Anywhere
 - Attach Unlimited Supporting Documents (Excel, Word, PDF, etc.)
 - Excel Integration
 - Copy & Paste
 - Dynamic Search Capabilities
 - Office Look & Feel Ribbon Bars
 - Customize Quick Access Tool Bar
 - Quick Audits On Last Update Info
 - Multiple Document Interface
 - Arrange Multiple Windows
 - Cascade Windows
 - Tile Views
 - Mouse and/or Keyboard Support
 - Online Help
 - Flexible Help Searching Options
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Auto Numbering Rules

- User Defined Rules
 - Controlled By Process
 - Constant, Data or Counter Types
 - Select Format
 - Deactivate/Activate Rule
 - Supports Delimiters
 - User Defined File Extensions
 - Numeric Counter Size
 - Starting Value
 - Increment Value
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Powerful Deferred Processing Capabilities

- Unlimited Jobs
 - View Status Of Jobs
 - View History Of Jobs
 - Automatic Deletions Of Completed Jobs
 - Schedule Posting, Reports, Imports and Exports
 - User Defined Queues
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Seamlessly Integrated with Other Flexi Modules

Post a single entry and the following modules can be updated and validated without double entry. Online Inquiries allow you to drilldown and drill around from other modules.

FlexiLedger
FlexiPurchasing
FlexiProjects
FlexiImport/Export

FlexiPayables
FlexiReceivables
FlexiAssets
FlexiWorkflow

About Our Technology

Flexi's open, non-proprietary architecture is based on the latest Microsoft standards and tools. It supports industry standard databases such as Oracle and Microsoft SQL Server and allows for easy integration through Web services. The Flexi applications utilize Microsoft SharePoint to provide browser based, enterprise-wide content portal and workflow capabilities.

About Flexi Software

Founded in 1991, Flexi develops, markets, and supports FlexiFinancials, workflow-driven enterprise accounting solutions for companies in select industries including Banking, Insurance, and Financial Services. Flexi distributes its products directly and through strategic partnership agreements. Through many successful deployments Flexi has a proven track record of low cost of ownership, ease of use and improved business processes.