



AX for Pharma 365™

AXP365 Cloud Compliance Suite™

Cloud solutions present many opportunities and some challenges. For instance, **the multiple updates per year** that they require could represent a major threat to the companies that operate in the Life Sciences and other highly-regulated industries. Similarly, **configuration changes** that happen over time are difficult to document, maintain, copy, and compare.

Compliance is more important than ever, especially as businesses and organizations are moving to cloud solutions.

AX for Pharma 365™ can easily **mitigate the risks and harness the business opportunities** that come with the cloud. The **AXP365 Cloud Compliance Suite™** has been specifically designed as a comprehensive solution offering a triple answer with its modules: AXP365 Upgrade Assessment™, AXP365 Configuration Management™, and AXP365 Automated Testing™.

AXP365 Upgrade Assessment™ helps **evaluate** high-risk modifications, **identify** process improvements, and **streamline** the upgrade activities.

The challenge that lies with **configuration management and documentation** is tackled by **AXP365 Configuration Management™**, whose aim is to export and import configurations as well as document them.

Our solution also reduces the burden associated with **system testing** as **AXP365 Automated Testing™** enables test scripts recording and automates test execution (performance testing as well as security testing) and documentation, along with full traceability of test runs.

AXP365 Upgrade Assessment™, AXP365 Configuration Management™ and AXP365 Automated Testing™ will facilitate maintaining the ERP system in a state of cloud compliance.

DESIGNED FOR THE LIFE SCIENCES AND HIGHLY-REGULATED INDUSTRIES

Comprehensive Support to Change Management and Control

Optimized to Improve Configuration Processes

Full Traceability of Test Runs



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KEY BENEFITS

Assess Risks

Determine the associated risks and leverageable opportunities deriving from the required service updates for Microsoft Dynamics 365 for Finance and Operations with AXP365 Upgrade Assessment™. Reduce the risk associated with the changes the upgrades introduced that may impact your designed process. A risk mitigation proposal always at your disposal.

Automatically Configure Environments

Export configurations from the Master Configuration Environment (Golden Copy) and import them to any other environment with AXP365 Configuration Management™. Generate a human-readable Configuration Specification document and a configuration file for the import process.

Compare Configurations

Compare the setup of different legal entities or different environments with AXP365 Configuration Management™ and generate a Comparison Document that enables maintaining alignment between environments and companies.

Support the Continuous Validation

Maintain the validated status of the ERP system with a library of validated test scripts aiming at ensuring the uninterrupted compliance of the COTS solution. Test configuration changes with AXP365 Automated Testing™ reduce the risk of potential human mistakes.

Record, Schedule, and Execute Test Scripts

Automate test runs and ensure traceability with AXP365 Automated Testing™ which is fully integrated with Azure DevOps. Provide Requirements Trace Matrix (RTM), Operational Qualification (OQ), and Performance Qualification (PQ).

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Risk Assessment and Risk Mitigation

Configuration Document and Certification of Configuration Changes

Reduce the Testing Effort by Focusing on High-Risk Modifications

Library of Validated Test Scripts and Automated Test Execution

Risk Assessment and Risk Mitigation following updates

Configuration Specification Document and Configuration Comparison Document

Full Traceability of Test Cases and Test Runs

Automated Testing solution fully integrated with Azure DevOps

Automatic Environment Configuration