BOI | BETTER ORGANIZED INFORMATION

CAN YOUR DATA MAINTENANCE PROCESSES WITHSTAND YOUR INTERNAL AUDITS?

Every organization owns essential data to control critical processes. Nonconforming changes to that data may evoke fatal consequences. Relational databases often serve for storing data. But when it comes to maintaining data in a secure and efficient way, no software could really convince customers up to now. Especially, if data maintenance was to be transferred from the central IT unit to operating departments.

Thus, many companies were forced to fall back on inefficient, time consuming processes to maintain their most critical data. Besides being cost-intensive, they often are error-prone and cannot withstand the strict requirements of internal auditing.

MainTable is our offer to all companies who need an efficient and secure solution for maintaining their critical data. MainTable can be adjusted to your corporate needs. You can use it company-wide. With MainTable, you will get a tailor-made, optimum solution for your data maintenance.

MAINTABLE'S BENEFITS AT A GLANCE

Configure your maintenance workflows individually and meet audit requirements

- Transfer the responsibility for data maintenance from the central IT unit to operating departments: Administer your maintenance workflows in an easy and secure way. Control data access via definition of authorization on user group or table level. Use configurable, flexible approval procedures for maximum security: from the simple „2-Eyes-Principle" to the high-security „6-Eyes-Principle".
- Adjust MainTable perfectly to your organizational needs: E.g., multi-tenant capability, definition of user groups and their roles.
- Create automated maintenance jobs with MainTable's utility functions.
- Store all data changes - be it online or by batch. MainTable enables audit-proof traceability.

Enjoy the comfort of an intuitive, uniform user interface

- Connect various databases independently from the operating systems you use.
- Maximize efficency and minimize training expenses: MainTable's user interface is intuitive and web-based. After just a short training period, your employees are ready to work with it.
- Customize the user interface: Based on your organizational needs, you may alter the displayed functions for single users and user groups.

Control access to your data

- Define who may your data with MainTable's accurately controllable authorization system: For both users and user groups, you may define and control access to databases, tables, tenants, functions and menu items.

- Connect it easily: Duplicate authorizations are no longer needed. MainTable connects easily and safely to your current access system, e.g. LDAP, RACF, Active Directory, etc.

Use MainTable's numerous import and export options

- MainTable supports import of data from other software products and formats, e.g., Microsoft Excel. Exporting data is easy as well: you may export your data to printers, as PDF or e-mail , or to other file formats and software products.