

## Data Change Audit Tool

At some instances in the bank, the data in the Database is required to be edited using jBASE editor (JED). Since this process is done outside of T24™, this is a matter of concern to Internal and External Audit.

The Data Change Audit Tool (DCAT) is aimed to address the above concerns of operational and Security risks and provide the related Audit trails.

The Data Change Audit Tool (DCAT) is developed as a .NET Application that is used to replicate most of the data editing activities done through JED

This tool is also available as a T24™ Application

### Functionality for Users

- Versions to Edit, Delete & Restore Data
- Updating data at Multivalue & Sub-Value Level
- User Friendly Versions for Authorisation

### Functionality for Audit

- Enquiries to Track Changes
  - Date wise, User wise, Application wise
- Reports regarding the Data Change
  - Provided daily basis during COB
  - Company wise/user wise
  - Deletion / Replication Report

### Key Design Features

- User friendly versions with defaults & dropdowns
- Multi Company setup supported
- Handling of different type of T24™ files
- Compatible in browser and classic

### About Us

- Promoted & Managed by a team of Well Experienced Professionals
- Approved STPI (Software Technology Park of India) Status
- Located in Bangalore - IT Capital of India- with a well Equipped Infrastructure
- Regional Office in Dubai

### Our Performances So Far

- Services: Implementation, upgrade, Local Developments & Support.
- Solutions: Internet Banking, Mobile Banking, Knowledge sharing platform, .NET Integration for multivalue.
- Worked with 50 Customers across the Globe
- Reliable & Quality Services offered Resulting in satisfied customer relationships

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