

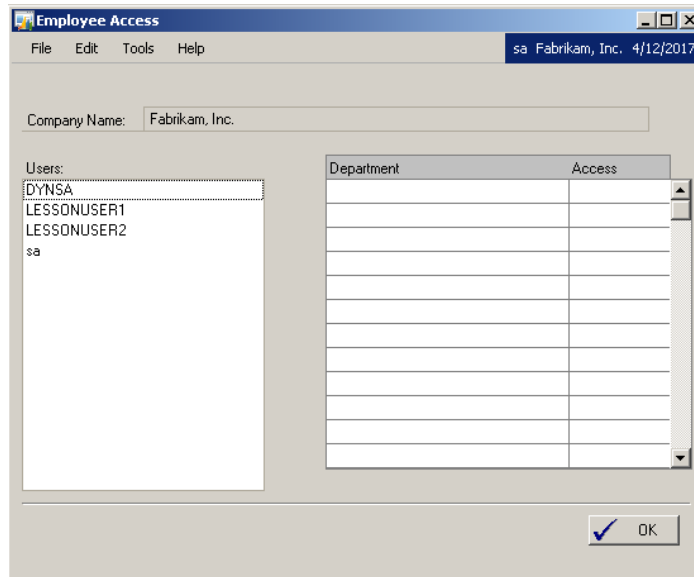
## KTL Solutions, Inc.

When technology changes, relationships last.



# KTL PRSecure 10.0

KTL's PRSecure enables you to apply the same security process that exists in Human Resources (HR) for the Payroll's Window, reports, and inquiries in Dynamics GP 10. This security feature allows you to define by Department or Divisions who can view sensitive information within your companies Payroll.



## Modifications to Reports, Screens, and SmartList

With the use of triggers, PRSecure has modified several reports, screens, and SmartLists to restrict the access of payroll information. The SmartList Explorer has also been modified to filter the results based on your setup of PRSecure. See Page 2 for a full list of the reports and screens that are modified by PRSecure.

## Ordering Information

KTL PRSecure is licensed per computer, for \$1995. This price includes the first year of enhancement, which is calculated from 15% of the list price for each year after the initial purchase date.

Enhancements give you support from KTL Solutions and also allows you to receive updates to the software.

Contact Jonathan Gray at 866.960.0001 or [sales@ktlsolutions.com](mailto:sales@ktlsolutions.com) with any additional questions or to request more information.

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## Modifications to Reports

The following reports were modified to support the security process.

URP Check Inquiry | Employee Address List | Employee List by Class | Employee List by Department | Employee List by Job Title | Employee Pay History Report | Employee Personnel by ID | Transaction Edit List | Transaction History Report | Reprint Benefit Register | Reprint Check Posting Register | Reprint Check Register | Reprint Deduction Register | Reprint Department Register | Reprint FUTA Posting Register | Reprint Job Title Register | Reprint Local Tax Register | Reprint Pay Code Register | Reprint State Tax Register | Reprint SUTA Posting Register | Reprint Work Comp Posting Register | Reprint Vic/Sick Accrual Register | Detailed Employee List | Distribution Breakdown History Report | Check History Report | Employee List by Location | Employee List by Supervisor | Employee List (Vacation/Sick Time Left)

## Modifications to Reports via triggers

The following reports were modified using triggers; no security needs to be applied.

Employee List by Benefit | Employee List by Deduction | Employee List by Local Tax | Employee List by Pay Code | Employee Earning Report | Employee Wage and Hour Report | Quarterly Employee FUTA Report | Quarterly Employee SUTA Report | Employee Workers Compensation Report | State Wage and Hour Report | Monthly FUTA Report | Monthly SUTA Report

## Modifications to Reports

The following reports were modified using VBA and Modifier, and are included in the package file.

Applicant | Applicant Color Code | Applicant Cost Notes | Applicant Costs | Applicant Data Sheet | Applicant Education | Applicant Education Notes | Applicant Extra Fields Report | Applicant History List | Applicant Labels 2 x 10 | Applicant Labels 2 x 10 Zip Short | Applicant Labels 2 x 7 | Applicant Labels 2 x 7 Zip Short | Applicant Labels 3 x 10 | Applicant Labels 3 x 10 Zip Short | Applicant List | Applicant Notes | Applicant Summary | Applicant Test Notes | Applicant Tests | Applicant Without Letter | Applicant Work History Notes | Applicant Work History | Applications | Interview Form | Interview Form Blank | Interview Notes | Interview Type Notes (Nothing to Secure) | Interview Types (Nothing to Secure) | Interviews | Phone Letter | Position History | Reference Notes | References | Referral Source

## Modifications to Windows

The following windows have been modified using form triggers to restrict access to payroll information using the HR security methods.

Employee Card | Employee Tax Card | Employee State Tax Card | Employee Local Tax Card | Employee Quick Assignment Card | Employee Pay Code Card | Employee Deduction Card | Employee Benefit Card | Employee Summary Card | Employee Post-Dated Pay Rates Card | Employee Direct Deposit Card | Payroll Check History Inquiry | Payroll Transaction History Inquiry | Employee Inquiry | Employee Record Inquiry | Employee Record Summary Inquiry | Employee Summary Inquiry | Employee Pay History Inquiry | Employee Pay Code History Inquiry | Payroll Transaction Entry | Payroll Mass Transaction Entry | Payroll Build, Calculate & Print Checks | Payroll Manual Checks | Payroll Void Checks | Payroll Activate Post-Dated Rates | Applicant Card | Costs Card | Education Card | Hire Card | Interviews Card | Offers Card | References Card | Skills Card | Tests Card | User Defined Card | Work History Card | Earnings History Card | Transfers Card | Compensations Management Utilities | Redlined Status Inquiry | Benefits/Deductions Inquiry