

Data Protection Module - GDPR Assistance

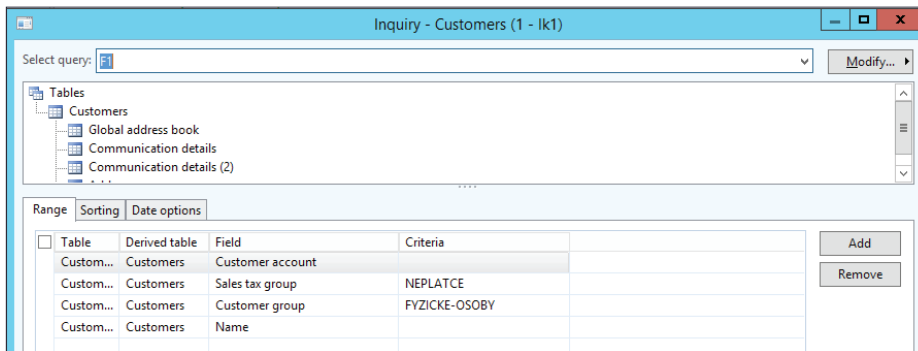


The European General Data Protection Regulation with regard to personal data processing and rules of personal data movement will come into force on 25th of May, 2018. The Regulation protects the basic rights and freedoms of natural persons focusing on the right of personal data protection. The Data Protection Module is a helping tool for implementation of the European regulation within the Microsoft Dynamics AX information

system that enables to execute **anonymization, encrypting and removing** over the selected data.

The entire module is based on the principle of **data protection pattern**. The patterns establish a configuration file of worksheets, its fields and filters that define data affected by data protection. Every pattern can contain **settings of data protection fields** and **settings of data protection filters** (see the image above).

Model of Data Protection Pattern Settings



Model of Data Filter Settings

Some fields can be set to a fixed value; data will be removed from selected fields. By running data protection function records will be selected according to the set filter and defined field protection will be applied. For applying on personal data monitoring, the fields of the date of consent with personal data processing and the date of consent withdrawal have been included.

The GDPR defines the right of a natural person to request and obtain the overview of his/her personal data that are collected by the given organization. The user can use a report that prints/exports the following information related to the Contact Card, which is considered to be the most frequent storage of personal data.

- Contact
- Contact persons
- Alternative addresses of Contact
- Contact activities
- Customer (if created out of Contact)
- Delivery and Other Addresses of Customer
- Bank Accounts of Customer
- Supplier (if created out of Contact)
- Addresses of Supplier
- Bank Accounts of Supplier

Data Protection Activity Protocol

For all actions in this module the data protection activity protocol is created automatically. It captures who, when and what has been changed on what record and field and what settings of data protection has been used. The protocol is ineditable.

ctivity Date	User ID	Context	Status	Description	Activity Message	Data Protection Type	Detailed Info Av...
02.2018 9:57	WEBCOMCZ\VACKOL	A-CONZAKDOD	Success	Contact: K010000105	Název	Fixed Value	No
02.2018 9:57	WEBCOMCZ\VACKOL	A-CONZAKDOD	Success	Data Protection Field Setup: A-CONZAKDOD,50...	Změna	Fixed Value	No
02.2018 9:57	WEBCOMCZ\VACKOL	A-CONZAKDOD	Success	Data Protection Field Setup: A-CONZAKDOD,50...	Vložení	Empty Value	No
02.2018 9:56	WEBCOMCZ\VACKOL	A-CONZAKDOD	Success	Data Protection Field Setup: A-CONZAKDOD,50...	Smazání	Delete	No
02.2018 9:56	WEBCOMCZ\VACKOL	A-CONZAKDOD	Success	Data Protection Field Setup: A-CONZAKDOD,50...	Vložení	Delete	No
02.2018 9:56	WEBCOMCZ\VACKOL	A-CONZAKDOD	Success	Data Protection Field Setup: A-CONZAKDOD,50...	Smazání	Delete	No

Data Protection Activity Protocol

In supported reports it is possible to run anonymization of record according to set patterns directly for one specific record displayed on the report. The supported reports are **Global Directory, Suppliers, Customers, Contacts (Contact Persons), Leads, Employees.**



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