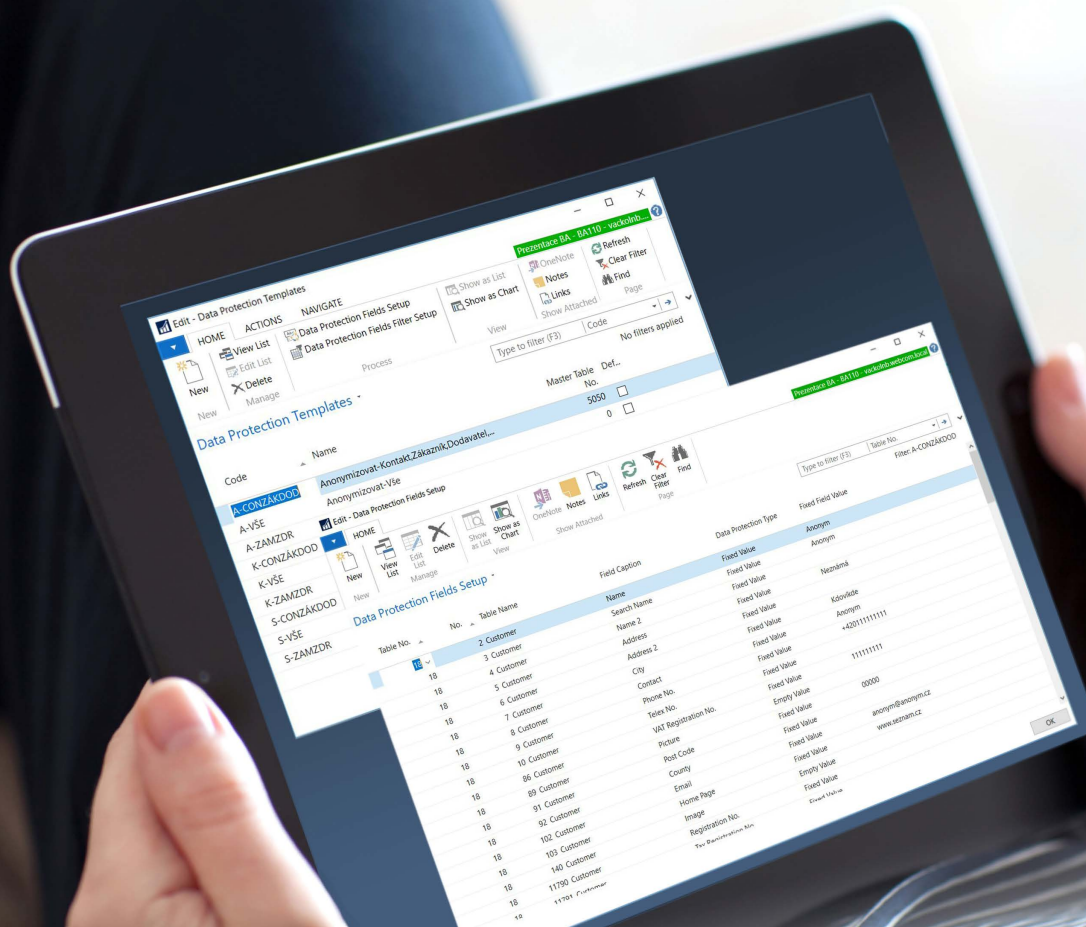


Data Protection Module – GDPR Assistance



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 NAV 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).

Application on a Contact Card

The screenshot shows a web application window titled 'Edit - Contact Card - ZAM010008 - Anonym'. The interface includes a top navigation bar with 'HOME', 'ACTIONS', 'NAVIGATE', and 'REPORT' tabs. Below this is a toolbar with various icons and buttons like 'Launch Web Source', 'Print Cover Sheet', 'Anonymize', 'Create as', 'Link with existing...', 'Apply Template...', 'ARES Actualization', 'Check VAT Registration No.', 'ISIR Records', 'Create Interaction', and 'Create Opportunity'. The main content area is divided into sections: 'General' (with fields for No., Name, Type, Company No., Company Name, Registered Name, Search Name, Salesperson Code, Salutation Code, Organizational Level Code, Last Date Modified, Date of Last Interaction, Last Date Attempted, Next Task Date, ISIR Records exists, Exclude from Segment, Date of consent to the processing of personal data, and Date of cancellation consent), 'Communication' (with an 'Address' section), and 'Contact' (with a 'Phone No.' field). On the right side, there is a 'Contact Picture' section with 'Import', 'Export', and 'Delete' buttons, and a 'Contact Statistics FactB...' section with 'General' (Cost (LCY): 0.00, Duration (Min.): 0) and 'Opportunities' sub-sections.

Contact card

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 Interactions
- Bank Accounts of Customer
- Contact persons
- Contact Profile
- Supplier (if created out of Contact)
- Alternative addresses of Contact
- Customer (if created out of Contact)
- Ordering addresses of Supplier
- Tasks of Contact
- Delivery addresses of Customer
- Bank Accounts of Supplier

In supported worksheets it is possible to run a record anonymization according to the set patterns directly from the card page of the given worksheet. In default setting the records / cards of **Contact**, **Customer**, **Supplier**, **Employee** and **Resource** are supported.

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.

Data Protection Activity Log							
		Type to filter (F3)			Activity Date		
ctivity Date	User ID	Context	Status	Description	Activity Message	Data Protection Type	Detailed Info Av...
02.2018 9:57	WEBCOMCZ\VACKOL A-CONZAKDOD	A-CONZAKDOD	Success	Contact: K010000105	Název	Fixed Value	No
02.2018 9:57	WEBCOMCZ\VACKOL A-CONZAKDOD	A-CONZAKDOD	Success	Data Protection Field Setup: A-CONZAKDOD.50...	Změna	Fixed Value	No
02.2018 9:57	WEBCOMCZ\VACKOL A-CONZAKDOD	A-CONZAKDOD	Success	Data Protection Field Setup: A-CONZAKDOD.50...	Vložení	Empty Value	No
02.2018 9:56	WEBCOMCZ\VACKOL A-CONZAKDOD	A-CONZAKDOD	Success	Data Protection Field Setup: A-CONZAKDOD.50...	Smazání	Delete	No
02.2018 9:56	WEBCOMCZ\VACKOL A-CONZAKDOD	A-CONZAKDOD	Success	Data Protection Field Setup: A-CONZAKDOD.50...	Vložení	Delete	No
02.2018 9:56	WEBCOMCZ\VACKOL A-CONZAKDOD	A-CONZAKDOD	Success	Data Protection Field Setup: A-CONZAKDOD.50...	Smazání	Delete	No

Data protection activity protocol



WEBCOM a.s.
 U Plynárny 1002/97
 101 00 Praha 10
 Tel. +420 245 000 020
www.webcom.cz > info@webcom.cz
www.msynamics365.cz