

Take Control of your Key Spreadsheet Processes

Does Spreadsheet Mayhem Exist in your Business?

Qtier-Rapor is a software framework that dramatically enhances business performance by empowering you to control, automate and manage your key spreadsheet processes.

Every business has a problem with controlling spreadsheets and their proliferation into business areas for which they were not designed. As the demand for management information increases, so does the problem of control.

Spreadsheet 'systems' are being built to make up for a lack of functionality and flexibility in core business systems – but they do not exhibit the same security and control that is seen in formal systems, and so need high levels of manual intervention and maintenance.

Qtier-Rapor is a software framework which extends formal IT methods across spreadsheet based solutions in order that they can be auditable and secure, and so comply with legislative controls.

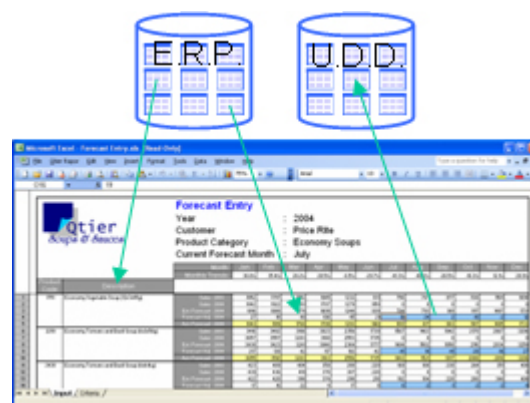
- **Secure** - tamper & corruption proof
- **Auditable** - audit once & lock down
- **Traceable** - every access logged
- **Compliant** - formal IT controls
- **Automated** – no manual processes

Qtier-Rapor provides a software framework that empowers an authorised non technical user to build and maintain a complete application utilising Excel as the user interface. The main skills required are an understanding of the business processes.



- **One Source of Data**

Real-time access to corporate data is achieved via secure database 'Connections & Catalogues'. Intermediate data created in a spreadsheet is written to **Qtier-Rapor's** 'User Defined Database' for down-stream use.



- **Single Process for All Users**

Only one spreadsheet is needed for each business process, simplifying support and audibility. Processes are personalised to the user via 'Dynamic Run-time Criteria'.



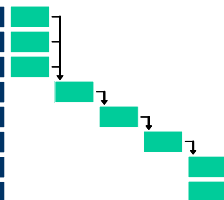


- Workflow & Dependency Checking**
 Defining the required sequence of events and ensuring that primary processes have completed is easy to achieve with **Qtier-Rapor**. Improving both user accountability and data accuracy.

Annual Budgeting

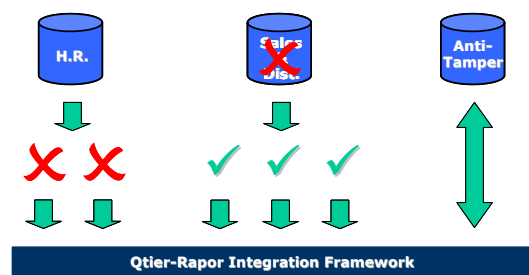
Budget User Maintenance
User Authority Maintenance
Calculate Seasonal Trends
Budget Entry
Budget Review
Financial Valuation
Advance Current Budget Month
Financial Comparison

Workflow



- Auditability & Traceability**
 Once audited, a spreadsheet process is secured against tampering and corruption. All usage, and any deliberate corruption attempts, are recorded and fully traceable to individual users.
- Security**
 Comprehensive security features run throughout the **Qtier-Rapor** framework. Users are only allowed access to spreadsheet processes and data to which they are specifically authorised. **Qtier-Rapor** contains anti-tampering software which ensures that spreadsheet processes cannot be corrupted.

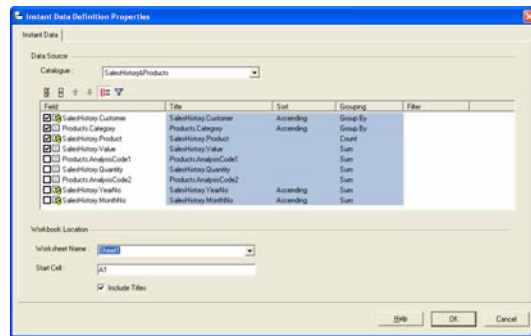
Qtier-Rapor Security



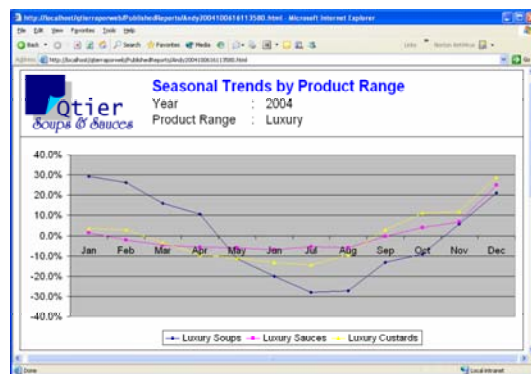
- Scheduler**
 Scheduling spreadsheet processes to run at any given time is easy with the **Qtier-Rapor** Task Scheduler.
- Instant Access to Data**
Qtier-Rapor contains a simple end-user query and reporting tool which gives instant access to ad hoc data. User created query definitions can be saved and distributed within the constraints of system security.



E-mail:
Web Site:



- Web Deployment**
 All spreadsheet contents and user menus are automatically web-enabled to allow easy deployment of information to an Intranet or Extranet. Dynamic run-time criteria and individual user security operate across the web, allowing 'self-service' report selection throughout the organisation.



- Spreadsheet Publishing**
 Consolidate the output of multiple spreadsheet processes, or simply publish existing spreadsheets to shared folders, e-mail distribution lists or your web-site on a predetermined schedule.

The Benefits of the **Qtier-Rapor** software framework are widespread and conclusive:

- Extend Corporate Control to Spreadsheets
- Improved Quality of Data
- Reduced Business Risk
- Compliance with Legislation (Sarbanes Oxley Sec 404 and IFRS)
- Improved Security against Corruption or Tampering
- Management Decisions Based on Valid Secure Data
- Improved Resource Utilisation by removal of Manual Consolidation
- Maximise Return on Investment
- Promote Best Practice

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