

Microsoft Navision Periodic Review

The periodic review has to be completed by all members of the review committee.

ERP Periodic Review		
Period	Start Date	End Date
Access Rights Reviewed		
List of Users Added/Deactivated/Deleted/Modified		
Designation	Reviewed	Signature
Head of Purchase	<input type="checkbox"/> Yes <input type="checkbox"/> No	
General Manager, Accounts	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Director, Human Resource(HR)	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Director, Information Technology (IT)	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Changes Reviewed		
List of Changes:		
Designation	Reviewed	Signature
Head of Purchase	<input type="checkbox"/> Yes <input type="checkbox"/> No	
General Manager, Accounts	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Director, Human Resource(HR)	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Director, Information Technology(IT)	<input type="checkbox"/> Yes <input type="checkbox"/> No	