



Focus Technology Group

BSA/AML • Check Fraud • Kiting • CTRs • Audit Tool

Auto Build Test Databases Ready for Daily Update (PCOMB)

A SOLUTION FOR Fiserv Signature Users

The Challenges

Financial institutions are consistently challenged to meet Change Control requirements of Sarbanes-Oxley. Finding and implementing the right solution to support efficient creation of appropriate sample databases that meet testing and documentation standards is a daunting task. Some key operational challenges include:

- Trying to control costs associated with defining and building test databases
- Lack of comprehensive tools and knowledge needed for including the many complementary Signature products in testing scenarios
- The high costs and risk associated with manual work
- Not having proper tool to support flexible choices of accounts and transactions required for testing
- Difficulty of including stress testing as part of the multi-level testing methodology
- Applying proper security over test databases and hiding customer identities when necessary
- Being able to rapidly accommodate new testing requirements and to automate multiple tests and updates in a single day
- Absence of continuity between database testing results and validation of results via updates to a test general ledger
- Automating testing scripts in advance and being able to auto-launch tests and test database updates
- Documenting and ensuring test results are fully auditable

About Focus Technology Group

Focus Technology Group, (FTG) is the leader in banking specific asset protection, fraud detection, audit, compliance, and AS/400 security solutions since 1985. Its 20 years of experience working with the Fiserv banking systems has given it deep domain expertise and the knowledge base for building the most comprehensive and flexible testing tool.

The Solution

Using FTG's EXTRACTOR™, your bank can anticipate savings of 90% and more in the time required for building and managing test databases.

- Build Fiserv Signature test databases in minutes through seamless access to over 1,000 data fields and their attributes plus all transactions
- Auto installs so that within an hour EXTRACTOR is live and ready to create test databases
- Auto-scramble identifying customer information or retain original identity to support 'what-if' tests
- Generate and build multiple test databases in single day; all ready for PCOMB
- Robust sampling techniques that include exploratory, stratified, random and unit dollar provide huge flexibility in database creation
- Readily test add-on complementary products automatically setup for you
- Error free databases provided through features such as Auto-rewrite of collateral and CIF files to delete cross reference pointer records for accounts not selected; FTM records cleared automatically
- General ledger automatically created and updated to validate pass-thrus and postings
- Automatically created reports and statistics validate test database contents
- Custom reporter provides flexibility and assurance of testing results

Quality Assurance and Training

- Supported by a total U.S. based staff with many years of experience working with the AS/400 and the CBS/Signature banking system
- Walk-thru and configure EXTRACTOR setup with an FTG professional. In a little over an hour your first test database can be defined and ready to be built.

Contact us for more information

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