

Would your auditor mind if you came up one check short?



If you run check applications, you know that printing checks is like printing money, and errors can be very costly. In today's financial climate, marked by intense management and investor scrutiny, both internal and external auditors expect your organization to have automated controls to protect against the duplication and theft of printed checks or the diversion of blank check stock.

MEDIA LOG AND RESOURCE SECURITY - DON'T PRINT YOUR CHECKS WITHOUT THEM.

The Media Log solution tracks all sheets in a print run from the time that they are fed to their subsequent disposition. Media Log is available for all models of the Xerox Nuvera® Family of Presses.

Media Log enables the print room operations and internal auditing organizations of a company to track paper stock. With the reports generated by Media Log, auditors can account for every piece of paper. The reports reconcile input from all "sources" with output to all "destinations," whether delivered to a valid output tray, the purge tray, or the sample tray. It also tracks spoiled sheets (whether unprinted or negotiable) that are removed by the operator due to jams.

Resource Security supports the password protection of LCDS/Metacode, PostScript, or PCL resources necessary for check printing, such as the E-13B font, logos, and signatures, and saves them in an encrypted form when not in use.

Resource Security allows each supervisor to have a unique password and its authentication may be implemented at either the individual (local) printer or the network server (NIS) level. A remote GUI feature, Xerox® FreeFlow® Print Server Remote Workflow, is also available. This allows a supervisor to log in and enter a password from a remote location to authorize (decrypt) resources so that the operator can run a check job.

Media Log and Resource Security for the Xerox Nuvera® Family of Presses

MEDIA LOG REPORTS ON:

- Whether a job was run
- From which tray each sheet was fed
- The intended delivery destination of each sheet
- The number of sheets purged or removed in jam recovery

RESOURCE SECURITY ALLOWS MICR FONTS AND OTHER RESOURCES TO BE SECURED.

- Selected fonts, logos, and signatures are encrypted when not in use
- Authorized supervisors have personal passwords
- Resources are encrypted automatically when the supervisor logs out

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Summary Media Log Report Printed on: keywest
Report File Name: 20362dat-60-keywest_PRINT-Summary.txt
Report Date: Tue Apr 21 14:36:40 2009
Container ID: 60
Job ID: 60
Report ID: 0
Document Name: 20362dat
Submitter: Operator
Job Started: Tue Apr 21 14:25:46 2009
Job Finished: Tue Apr 21 14:36:21 2009
Job Duration: 00h:10m:35s
Job Status: Completed
Queue Name: keywest_PRINT
Document Format: Hppcl
Report Expires: Wed May 6, 2009
Data Expires: Wed May 6, 2009
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Time Sheet Tray Dest Status
14:25:51 MICR Printing is ON
14:28:40 Purged 1-1 S
14:28:40 Purged 1-1 S
14:28:41 Purged 1-1 S
14:28:43 Fault: Remove sheets from the Top Tray
14:33:13 Purged 1-1 S
14:33:14 Purged 1-1 S
14:33:15 Purged 1-1 S
14:33:17 Fault: Remove sheets from the Top Tray
14:33:58 Fault: Please Wait: Tray 1 Cycling Down
14:34:05 Fault: Add Stock to Tray 1
14:34:39 Fault: Close Tray 1
14:35:33 Fault: Tray 1 Not Ready
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Feeder Summary
Feeder Total Fed Stackers Samples Purge/Jam Removal
1-1 508 501 0 7
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Destination Summary
Delivery Totals
Simplex Sheets: 386
Duplex Sheets: 115
Dest B: 501
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Waste Accounting Summary
Good Sheets Delivered: 501
Sample Tray: 0
Purged Sheets Removed: 7
Jam Sheets Removed: 0
Total Waste Sheets Fed: 7
Total Sheets Fed: 508
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Report Complete
54.75.05.86.xsis.02 - Reporter-V3.2-h
```

For more information, contact your Xerox Representative.