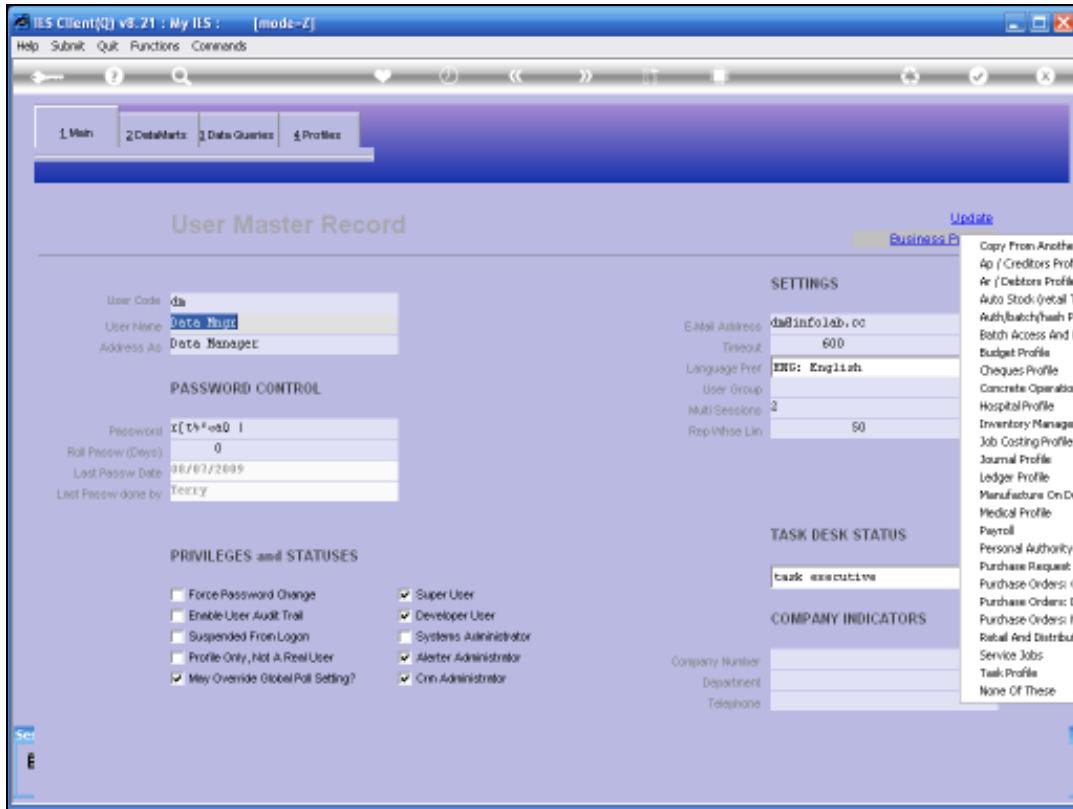


The screenshot shows the 'User Master Record' form in the IES Client v3.21. The form is organized into several sections:

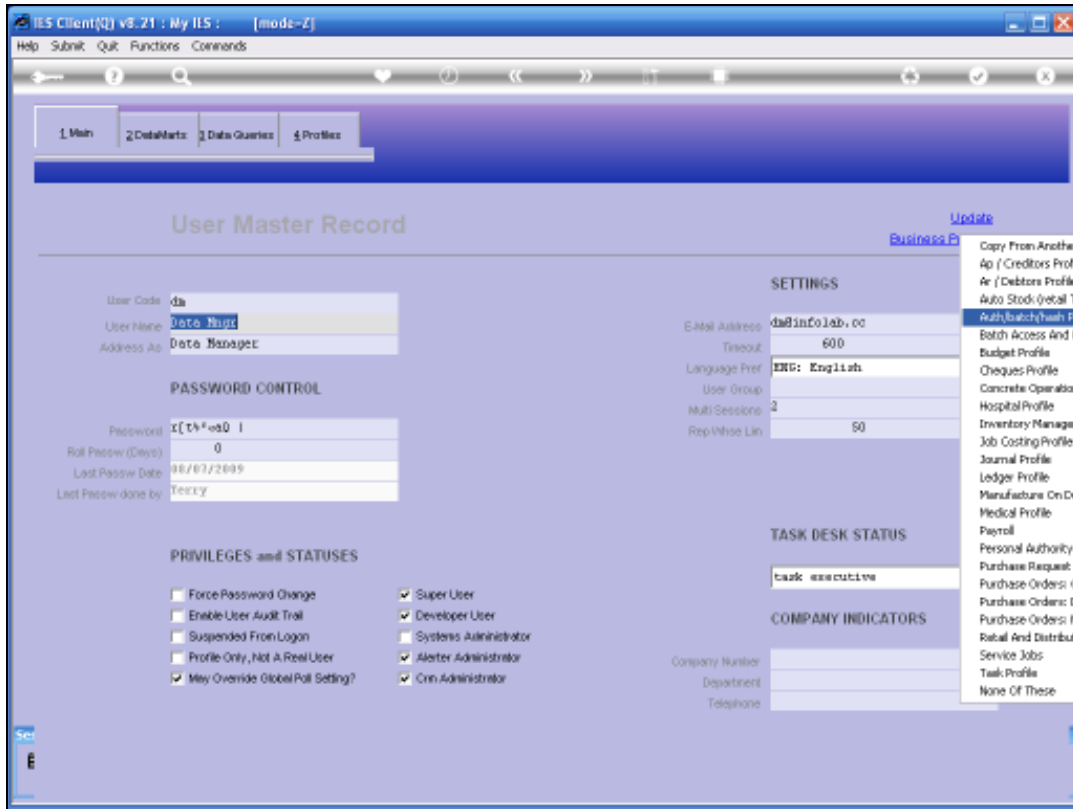
- User Details:**
  - User Code: db
  - User Name: Data Mgr
  - Address Ad: Data Manager
- PASSWORD CONTROL:**
  - Password: [masked]
  - Roll Passw (Days): 0
  - Last Passw Date: 11/07/2009
  - Last Passw done by: Terry
- SETTINGS:**
  - Email Address: dm@info1ab.co
  - Timeout: 600
  - Language Pref: ENG: English
  - User Group: [blank]
  - Multi Sessions: 2
  - Rep-Whse Lin: 50
- PRIVILEGES and STATUSES:**
  - Force Password Change
  - Enable User Audit Trail
  - Suspended From Logon
  - Profile Only, Not A Real User
  - May Override Global Roll Setting?
  - Super User
  - Developer User
  - Systems Administrator
  - Alerter Administrator
  - Crm Administrator
- TASK DESK STATUS:**
  - task executive
- COMPANY INDICATORS:**
  - Company Number: [blank]
  - Department: [blank]
  - Telephone: [blank]

## Slide 1

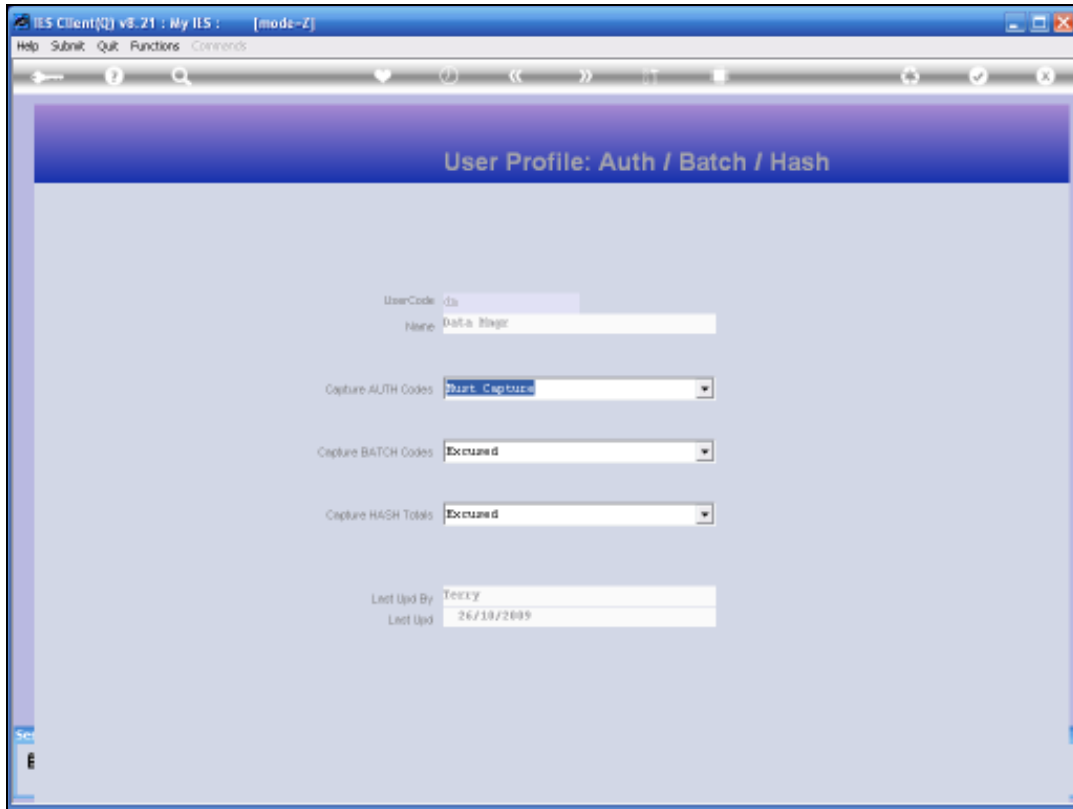
Slide notes: There are 2 elements to manage with regards to whether a User is forced to capture an Authority Code on a Journal, or not. The User Access Control set includes a Business Profile that regulates whether a User must capture Authority Codes or not.



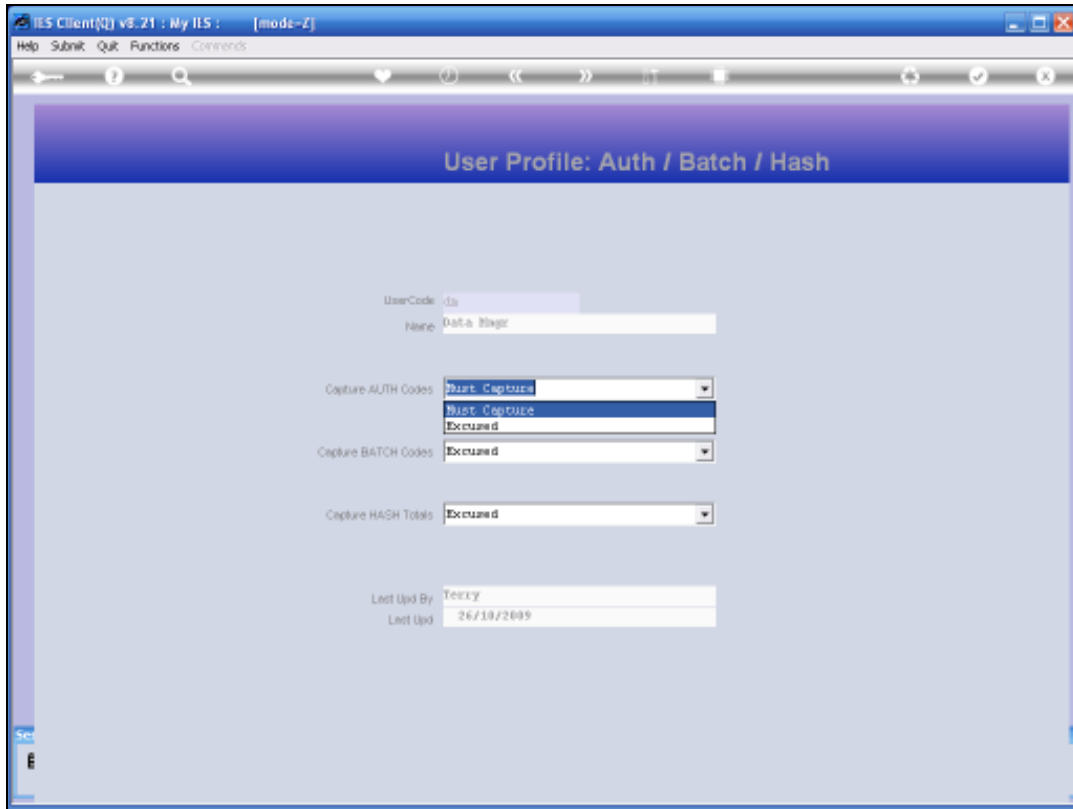
Slide 2  
Slide notes:



Slide 3  
Slide notes:

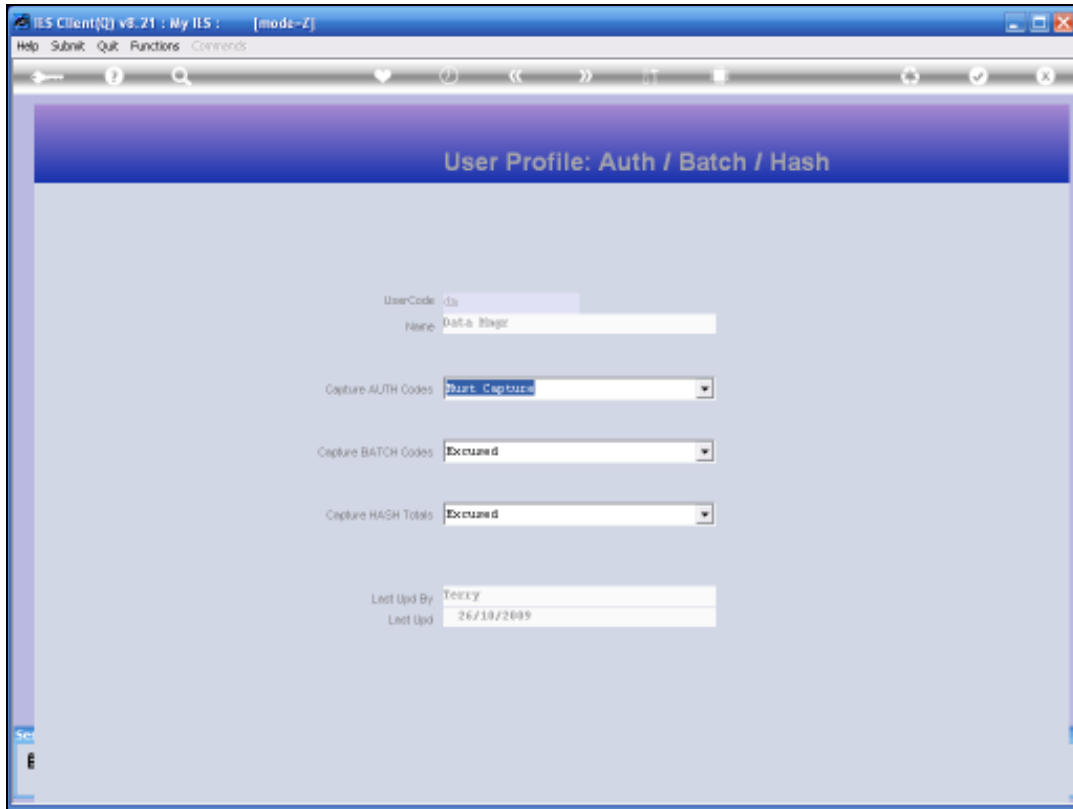


Slide 4  
Slide notes:



Slide 5

Slide notes: And here we indicate whether the User is forced to capture Authority Codes or not.



Slide 6  
Slide notes:



Slide 7

Slide notes: Secondly, the entire Authority Code system is either turned ON or OFF.

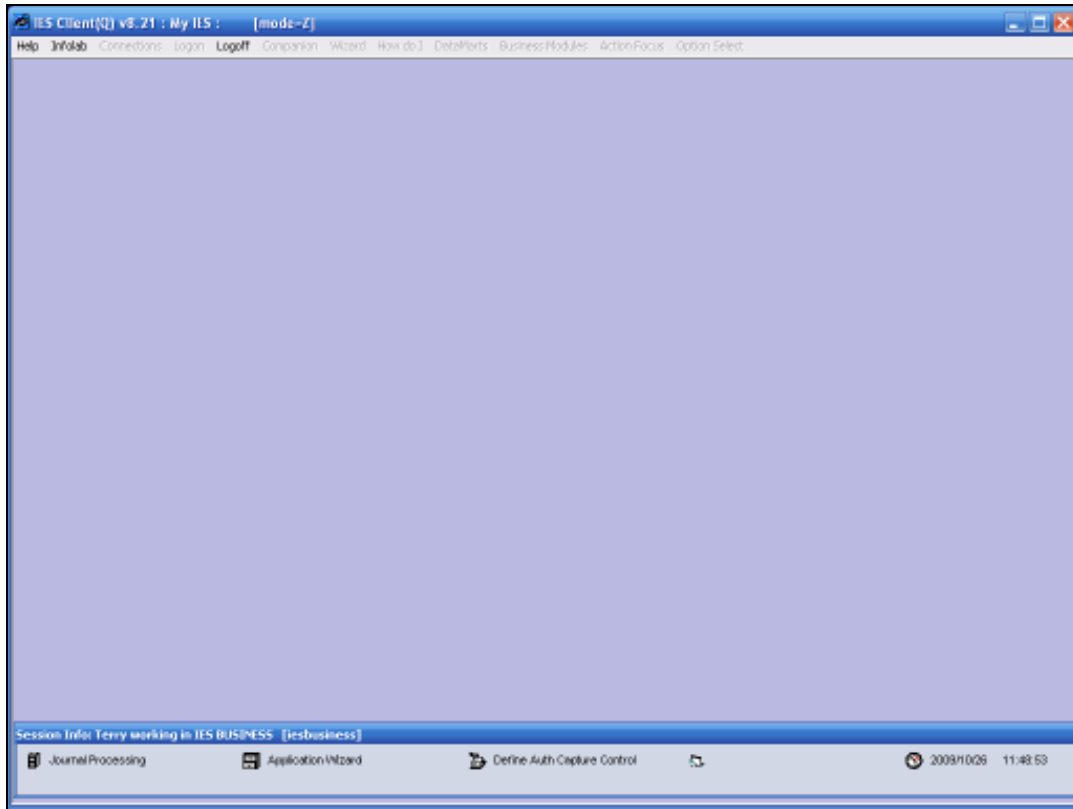


Slide 8  
Slide notes:



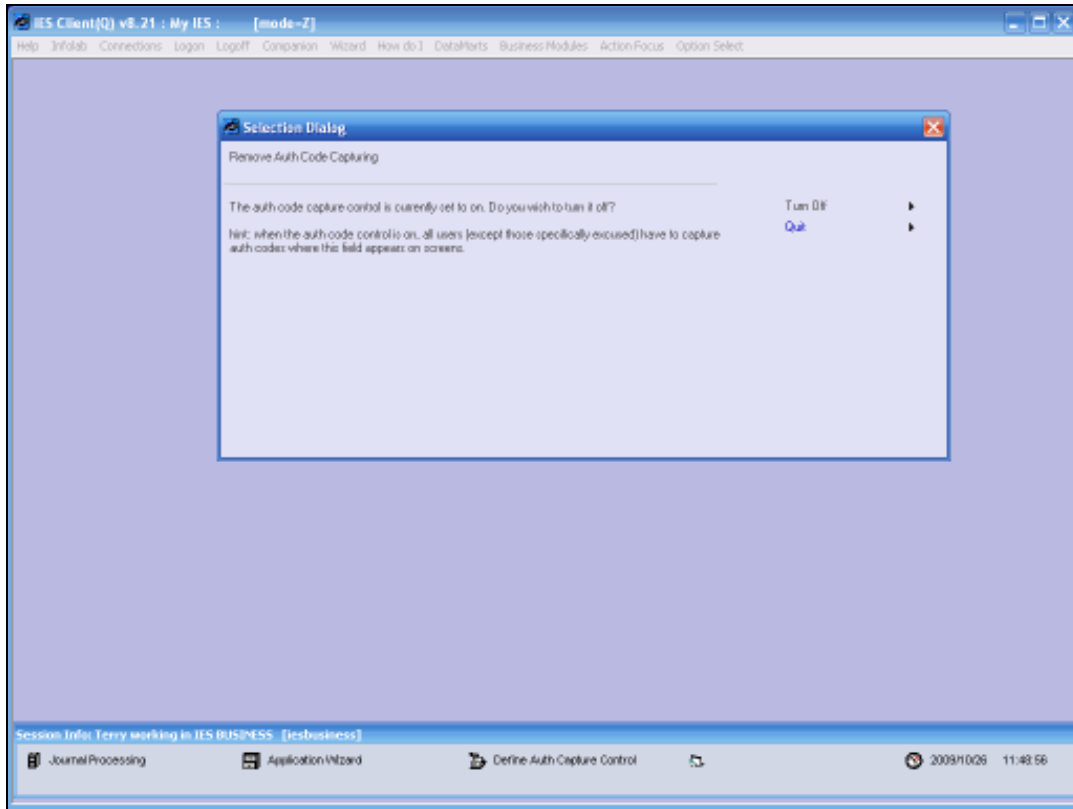


Slide 9  
Slide notes:



Slide 10

Slide notes:



Slide 11

Slide notes: The system will indicate the current state and provides an option to toggle to the alternate state. When Authority Codes are OFF, then nobody can capture on an Authority Code field at all, and when it is ON, then those Users who are forced on their Business Profiles to do so, must capture Authority Codes on Journal screens.