

Terminal Operations

FUNCTION NAME: **USER GROUP LISTING (WITH ACCESSIBLE C/3 FUNCTIONS)**

WHEN TO USE:

- For the Delegated Administrator (DA) to print/save the "User Group Listing (With Accessible Functions)".

AVAILABLE MAINTENANCE FUNCTIONS:

- A. User Group Listing (With Accessible C/3 Functions)
To request for "User Group Listing (With Accessible Functions)".

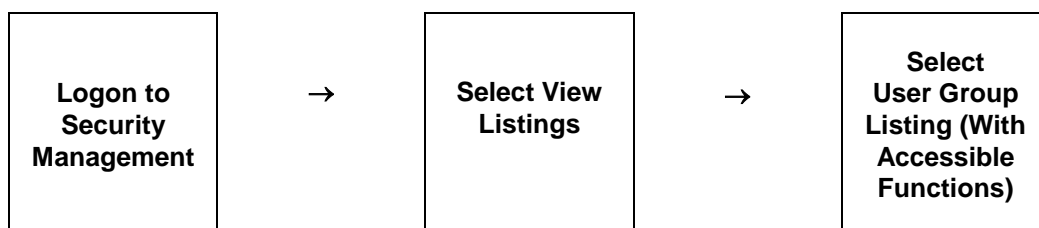
AVAILABLE FUNCTION TIME:

- The functions must be performed between 7:00 a.m. and 7:00 p.m. Monday to Friday, and between 7:00 a.m. and 1:00 p.m. Saturday (except holidays).

FUNCTIONAL DESCRIPTIONS:

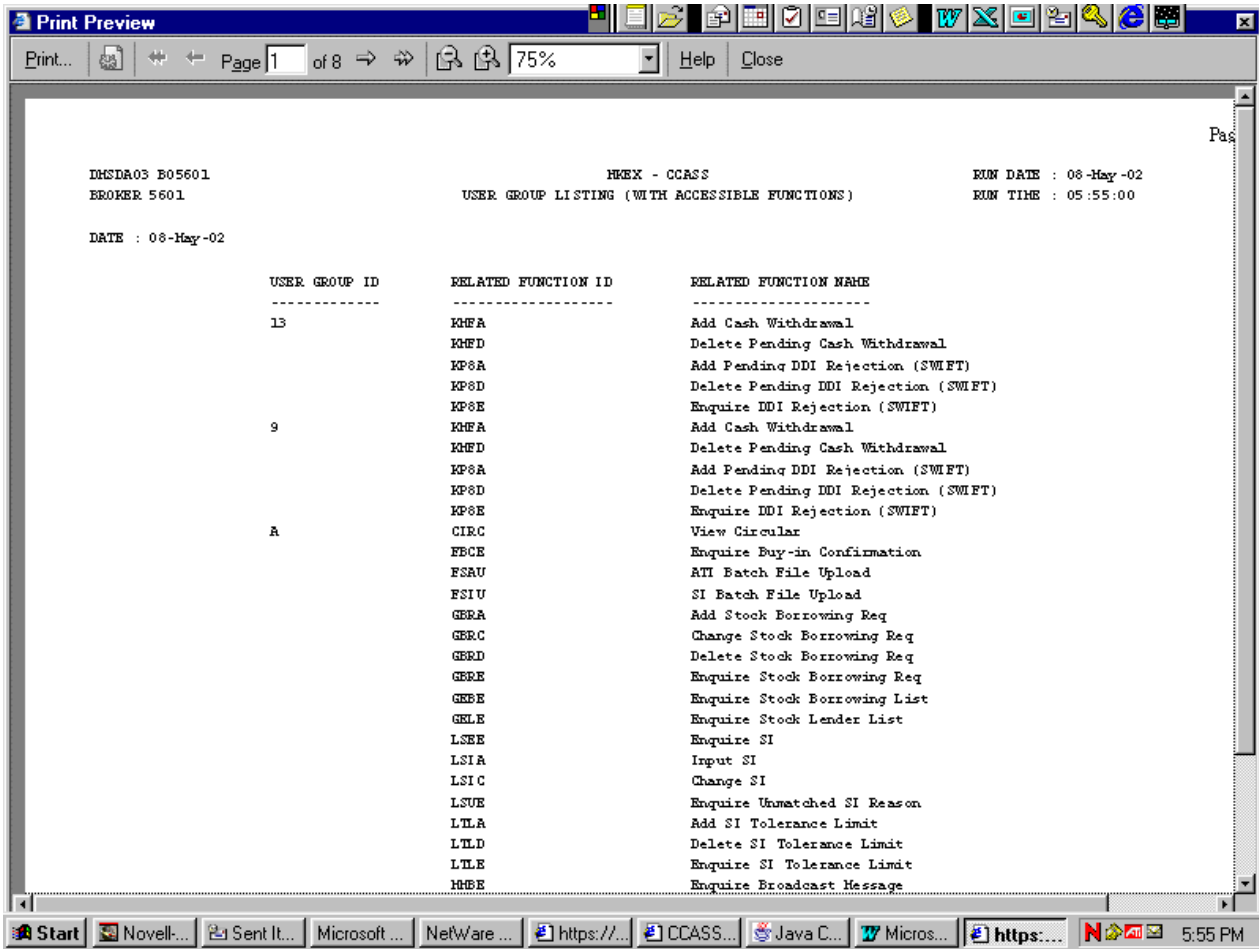
- The "User Group Listing (With Accessible Functions)" lists out the function names and IDs that can be accessible by each user group. The DA can make reference to the listing and determine the appropriate user groups to be assigned to each user of the Designated Bank.
- The DA can print and/or save the listing.

The access path for User Group Listing (With Accessible C/3 Functions) function is:



Section 7.4
User Group Listing (With Accessible Functions)

USER GROUP LISTING (WITH ACCESSIBLE FUNCTIONS) – Sample Screen:



DESCRIPTION OF FIELDS:

<u>Field</u>	<u>Description/Format</u>
User Group ID	- The IDs of the user groups that can be assigned to the users
Related Function ID	- The IDs of the functions that are accessible by the relevant User Group
Related Function Name	- The names of the functions that are accessible by the relevant User Group