

Terminal Operations

FUNCTION NAME: USER PROFILE LISTING

WHEN TO USE:

- For the Delegated Administrator (DA) to print/save the "User Profile Listing".

AVAILABLE MAINTENANCE FUNCTIONS:

- A. User Profile Listing
To request for "User Profile Listing".

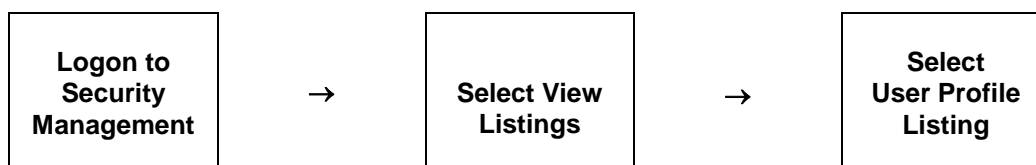
AVAILABLE FUNCTION TIME:

- 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 Profile Listing" lists out the user group IDs, the transaction limits and other user profile details set for each user of the Designated Bank.
- The DA can print and/or save the listing.

The access path for User Profile Listing function is:



Section 7.5
User Profile Listing

USER PROFILE LISTING – Sample Screen:

The screenshot shows a terminal window titled "Print Preview" displaying a report titled "HEX - CCASS USER PROFILE LISTING". The report is on page 1 of 3, dated 08-May-02, and was run at 05:56:24. It lists user profiles for B05601 and B0560101, showing their names, assigned user group IDs, transaction limits, and various system options.

USER ID(DELEGATED ADMINISTRATOR)/ USER NAME	ASSIGNED USER GROUP ID	TRANSACTION LIMIT
B05601		
SEN	13 1C 2C 3C 4C 5C 6C 7C 8C 9 A	DEFAULT: 999,999,999,999.00
CLEARING HOUSE OPTIONS	C CA CE CG CL D E F F1 F2 F3	DI:
ENABLED FROM	F4 F5 F6 F7 F8 G H I J K L M	DIR:
DISABLED AFTER	N 0	ISI:
ACCESS CHANNEL		ER:
USER STATUS		CCI:
		ATI:
		CP:
		SI:
B0560101		
EROWN CHARLIE		
SEN	1C 2C 3C 4C 5C 6C 7C 8C A C D	DEFAULT: 99,999,999,990.00
CLEARING HOUSE OPTIONS	E F F1 F2 F3 F4 F5 F6 F7 F8 G	DI:
ENABLED FROM	H I J K L H M 0	DIR:
DISABLED AFTER		ISI:
ACCESS CHANNEL		ER: 4,000.00
USER STATUS		CCI: 4,000.00
		ATI:
		CP:
		SI:

DESCRIPTION OF FIELDS:

<u>Field</u>	<u>Description/Format</u>
SRN (for user using smartcard)	- Subscriber Reference Number of the user's smartcard.
User Name	- the name of the user.
Clearing House Options	<ul style="list-style-type: none"> - For determining whether the user is a CCMS user, and if yes, whether the user is a firm-level or Designated Bank-level user. - Either "CASH" and "NONE SELECTED" in the initial launch of CCMS. - "CASH" if user is allowed to access CCMS. - "NONE SELECTED" if user is not allowed to access CCMS.
Access Channel	<ul style="list-style-type: none"> - 'C3T' for CCASS/3 Terminal. - 'PG' for Designated Bank Gateway.
Enable From	<ul style="list-style-type: none"> - if a date is set and the user status is 'Enabled', the user profile is enabled from the date. - if the field is blank and the user status is 'Enabled', the user profile is effective until the 'Disable after' date.
Disable After	<ul style="list-style-type: none"> - if a date is set and the user status is 'Enabled', the user profile will be disabled after the date. - if the field is blank and the user status is 'Enabled', the user profile is effective immediately or from the 'Enable from' date.
User Status	<ul style="list-style-type: none"> - 'Enabled' if the user profile is enabled. - 'Disabled' if the user profile is disabled.
Assigned User Group ID	- The IDs of the users groups assigned to the users.
Transaction Limit (HKD)	<ul style="list-style-type: none"> - Default - the transaction limit applies for DI / ISI / Change Cash Compensation Indicator / Cash Prepayment / Change DI Requirement / Recall Request / ATI / SI functions if there are no specific transaction limits set for the functions. - DI / ISI / Cash Compensation Indicator / Cash Prepayment / DI Requirement / Recall Request / ATI / SI - the transaction limit of the respective function. This transaction limit supersedes the default transaction limit.