

User's & Security

- a very fine-grained level of detail in assigning permissions.
- User-level security allows the database administrator to group users with similar needs into common pools. Permission can then be granted to work group instead of to individual users, easing the administration of permissions.

Clear		Show		Top		Previous		Next		Bottom		Add		Update		Delete		+			
Email Address		accounting@costules.co												Password		<div>•••••</div>					
Name		Accounting Department												Access Code							
Phone														Phone-Mobile							
Date Format		[Select]												Date Separator							
Shortcut Prefix		Alt												Shortcut Exclusions		fcvhta					
Language		[Select]												Tooltips?		<input type="checkbox"/> Enable					
Restrict Access to Modules		ca,gl,ar,ap,im												Active		<input checked="" type="checkbox"/> Activate?					
Reference														Asset Id							
Changed Password		0												Single Session Only?		<input type="checkbox"/> Yes					
Security Question																					
Answer																					
Custom Security Model		[Select]												Access from Location Only?		<input type="checkbox"/> Yes					
Self-customization		<input checked="" type="checkbox"/> Restrict																			

Users	
<div> <div> <div><</div> <div>></div> </div> <div>50</div> <div> <div>></div> <div>> </div> </div> </div>	
Name ↑	Email Address
Access Code	Restrict Access to Modules
Accounting Department	accounting@costuless.com ca,gl,ar,ap,im
Accounts	accounts@dreamapps.com cafav,cahome, ar, ap, gl, ca
Adeline Dura	adel@dreamapps.com
Ai-ai Abapo	cecille.abapo@dreamapps.com
Asok Chattopadhyay	asok@dreamapps.com
Boss	boss@dreamapps.com
u	
Connecticom Global Network, Inc	training@connecticom.com zx, ca, ar, ap, gl, op, po, im, sa
u	
Cost U Less	demo@costuless.com ca,pd,gl,ar,ap,op,po,im,es,cx,cs,sa
Distribution	aiai@mol.com ca,gl,ar,ap,
Julie Ngau	julie@dreamapps.com esx,cauploaddoc,cafav,cahome, pd,ar, ap, gl, op, no,im,ca,ca,cf,cs,ex
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* The importance of User's, Roles and Permissions

1. **Users** are the **people**
2. **roles** are their **functions**,and
3. **permissions** define what **authorizations** those functions have.

Roles

- This is a principle by which developers create a systems that limit access or restrict operations according to a user's constructed role within a system. This is also often called **role-based** principle to ensure that authorized users do not gain access to privileged information.

DA DreamApps™ ERP++ UNLIMITED™

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Accounting Department

User Roles Access-Control Limits Groups Teams Visibility Managers Locations Accounts

Define the Role of the specific user in here:

Clear Show Top Previous Next Bottom Add Update Delete +

Role User Active ☒ Activate?

Accountant

Customer Designer Employee Manager Merchant Site Supplier Tenant User

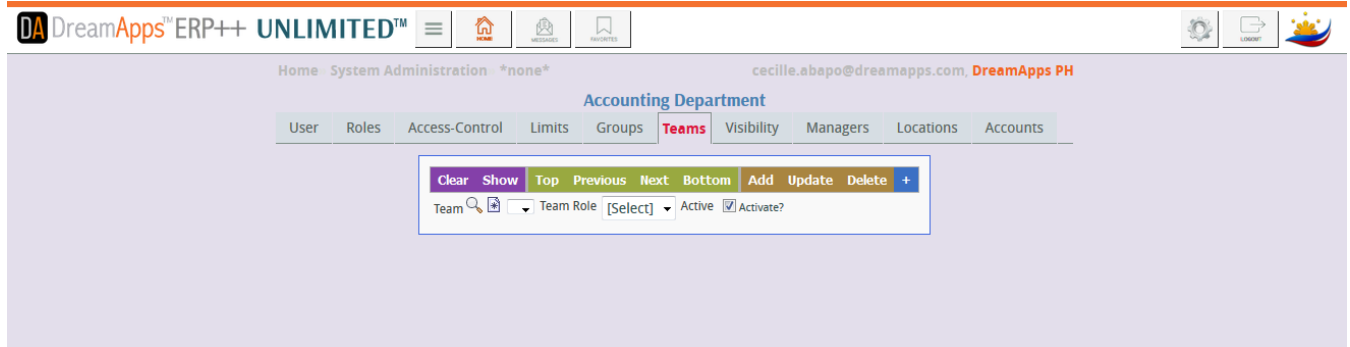
Roles

Role	Name	Active
User		<input checked="" type="checkbox"/>

Teams.

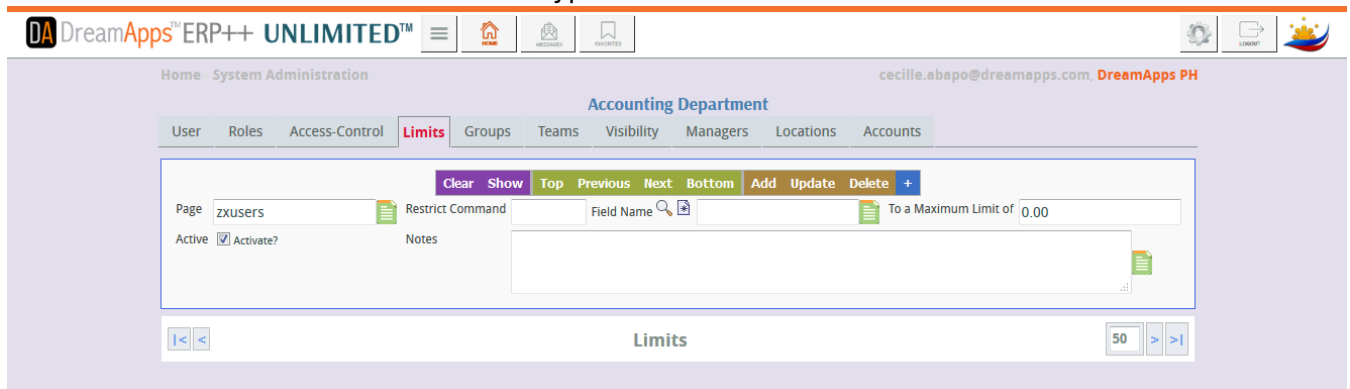
- After you have defined the Team, you can link the Team member to the Team and Role. By doing

so, you can access to any of the transaction entry by **Team**.



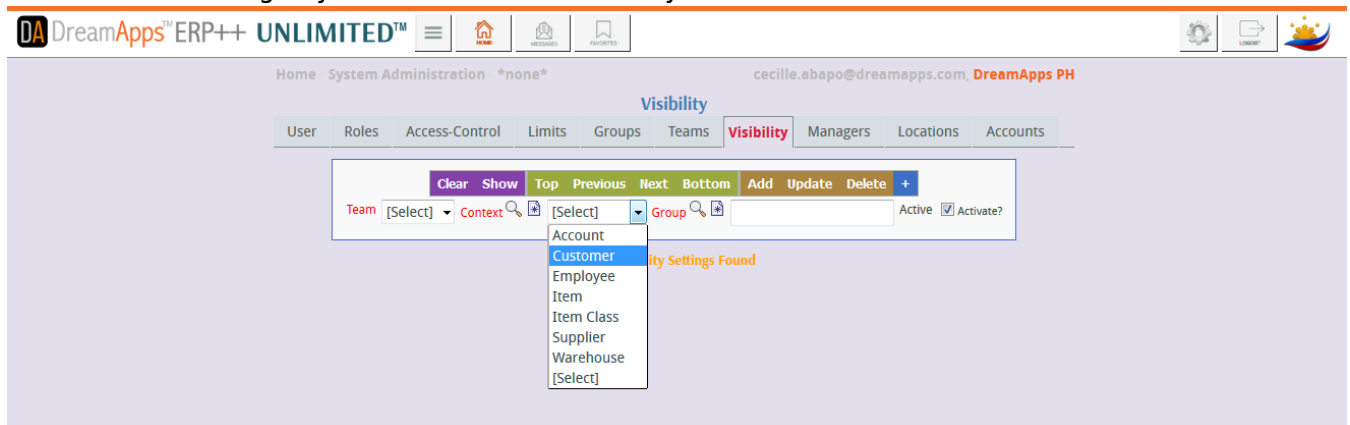
Limits

- The function on user Limit is activated for a particular transaction type only if you have set any limit for at least one user for one transaction type.



Visibility

- Once you set up any value for a particular context, all users not satisfying the condition will be barred from viewing any record in all lists in the system.



The best practices for securing your system users, roles,& permissions are based on the following ideas:

1. Rethink your roles
2. Know the defaults
3. Evaluate your elevated permissions

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