Access Controls

UserTypes Maintenance

Client style roles
Client
Client Master
Client User

Operations style roles
Operations
Operations(RO)
Operations Support
Operations Master

Supplier style roles
Supplier
Supplier User
Supplier Master
Supplier Master data
Supplier finance

System style roles
System
Application Owner
Application Provider

Party role types
- Supplier
- Clients
- Other parties (e.g., tenants)
- Operations

User role type
- Any number of user roles
- Easily understood and updated allowed access rights
- User registration including easy selection of role type within party

User Controlled ref data set up and management
- Process controls
- Party reference data
- Asset reference data

Asset-Pro