

FORM REF	1725IED-FAT-TR-LA		
FORM DESCRIPTION	RTU FAT RECORD – LIMIT OF AUTHORITY	FORM VERSION	02
PROJECT DETAILS	RTU SERIAL NO:	PRODUCT DETAILS	DF1725IED RTU
	CONTRACT NO:	TEST RECORD SHEET	39 of 39
FAT – TEST RECORD REF:	LIMIT OF AUTHORITY	RECORD SHEET NO.	1 of 1

## 1.0 Limit of Authority

User	Authority				
	Data Viewing	Control Operation	Edit Configuration	Manage User	Security Setup
Superadmin	YES	YES	YES	YES	YES
Operator	YES	YES	NO	NO	NO
Engineer	YES	NO	YES	NO	NO
Viewer	YES	NO	NO	NO	NO



Tested By:  
(Signature/Official Stamp)

Witnessed By:  
(Signature/Official Stamp)



Tester's  
Name:  
Date:

TNB QAI's  
Name: Muhammad Azamuddin Bin Hasan  
Date: