

**Version 1.1**

**Date: 2019/02/27**

Abstract

**ePart was designed to permit the maintenance of system required variables such as financial periods user permissions etc**

Company Controls

Manage ePart configurable detail

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# Introduction

ePart was designed to permit the maintenance of system required variables such as financial periods user permissions etc

# Audience

* Management
* ePart Admin

# Objectives

The system configurations are varied and beyond the scope of this top-level document.

To allow for end-user system ownership, user interfaces are available, under ePart access control, through which end users can take ownership of ePart functionality.

A main example of this is the maintenance of financial periods, the opening and closing of such periods.

A view would be that it is not unusual for debtors’ sub-ledger period to have been closed whilst creditors period is still running beyond that of the formal financial period.

A key component of ePart is the user permissions to perform ePart defined tasks and is defined by creating a user defined ***menu*** of permissible tasks with associated permissions. To note is that users often can be classed into similar groupings i.e. on-line users, debtors credit controllers etc. ePart allows for a standard ***menu*** to be created for specific groups that greatly reduces menu & permissions management.

# Database entities and relationships

# Programs

# MS Windows Executables

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# SQL Stored Procedures

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# Acceptance

I hereby confirm that I have been fully informed of the documents content and, received training to understand how the detailed instructions are to be applied:

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