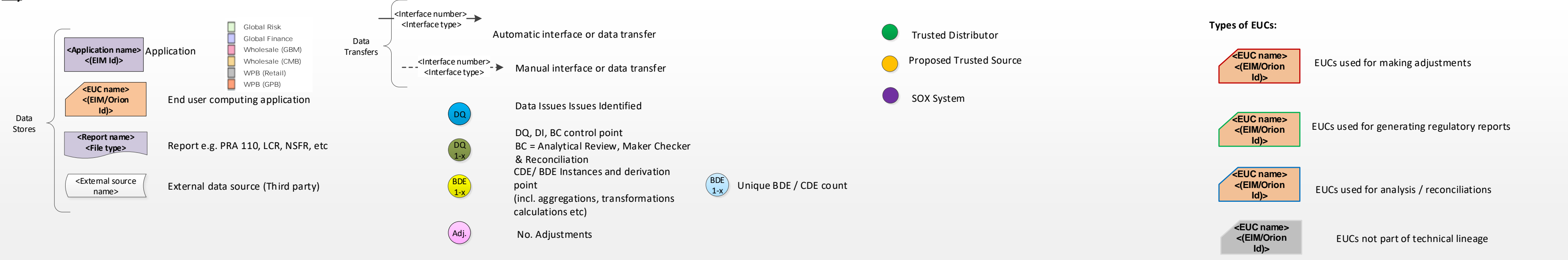


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Key



Examples of Manual interface types

CP - Copy paste  
DE - Data entry  
ADJ - Adjustment  
SA - Save as  
CAL - Calculation  
IM - Instant messaging  
Email  
Other

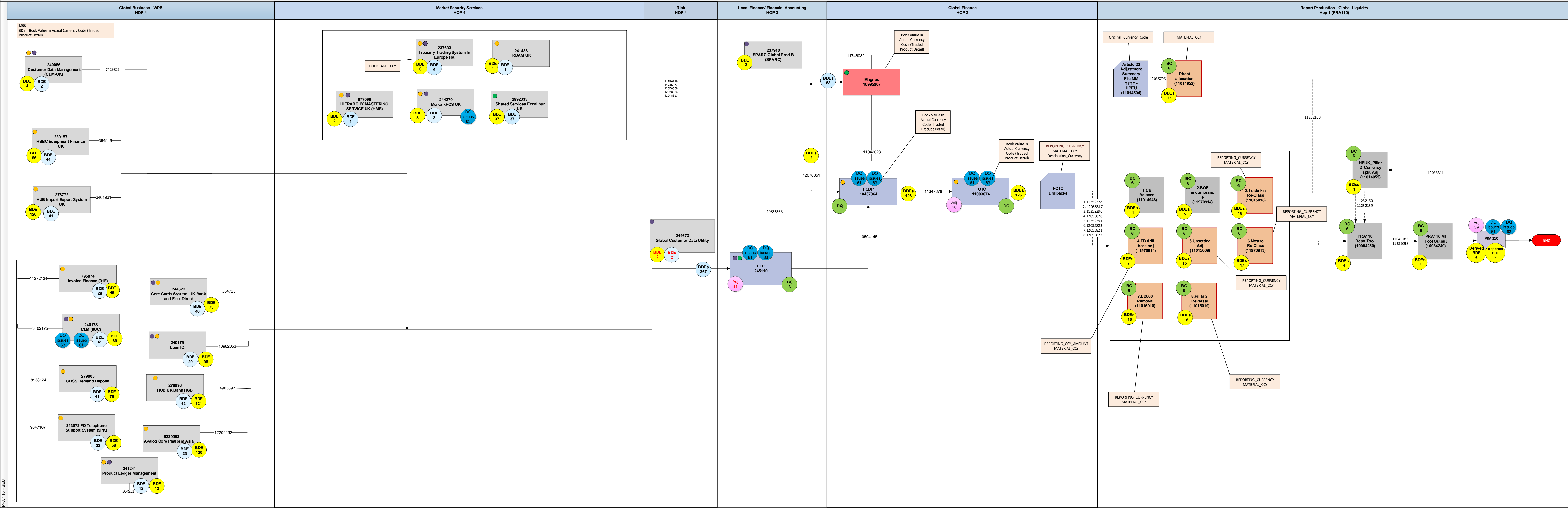
Examples of Automated interface types

DL - Excel/Access/PPT data link  
FTP - File transfer proto call  
SQL - DB query / connection  
RM - Remote method call  
CD - Connect direct  
MQ - Message queue  
Other

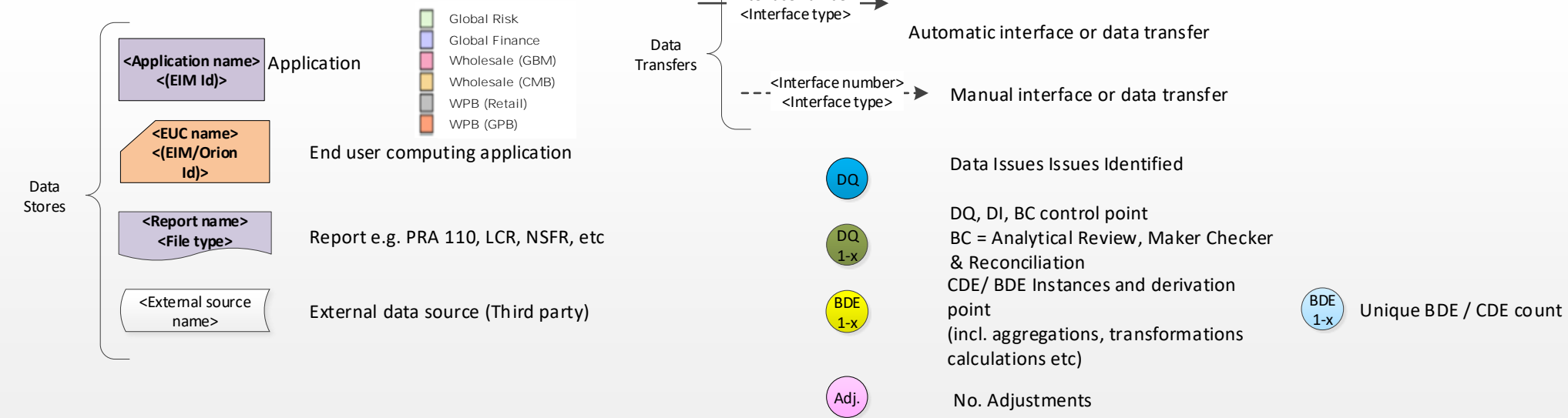


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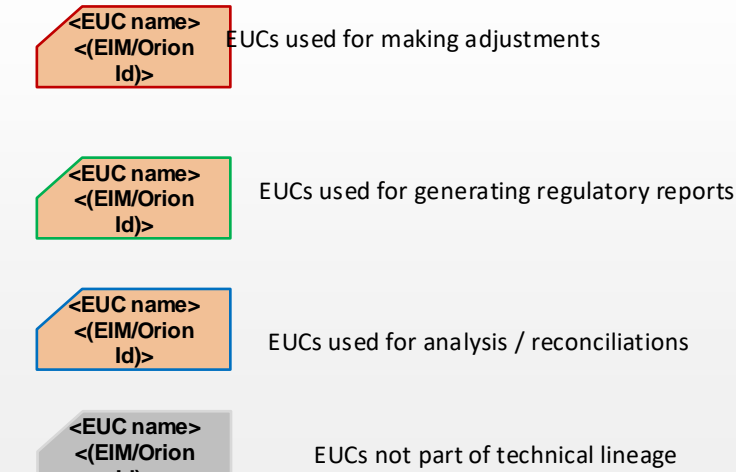


Key



- Trusted Distributor
- Proposed Trusted Source
- SOX System

Types of EUCs:



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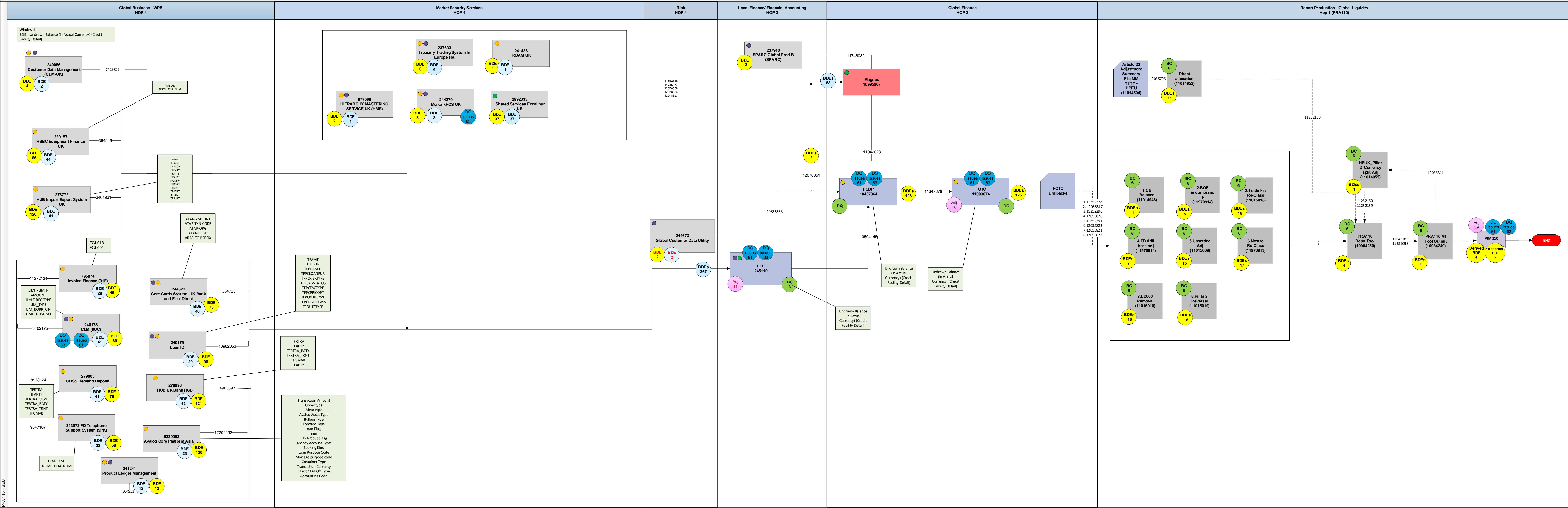
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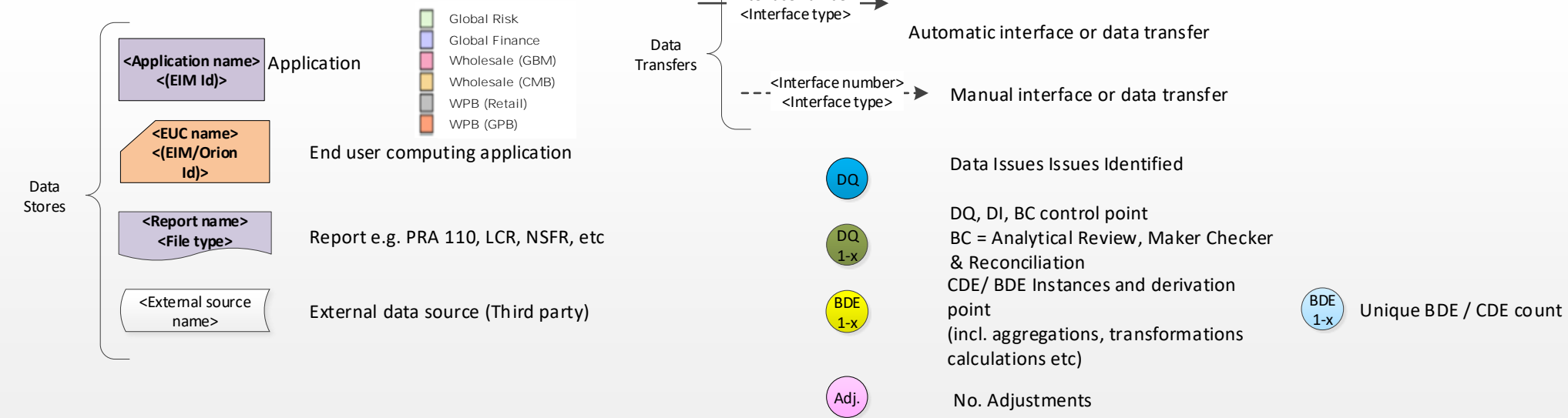
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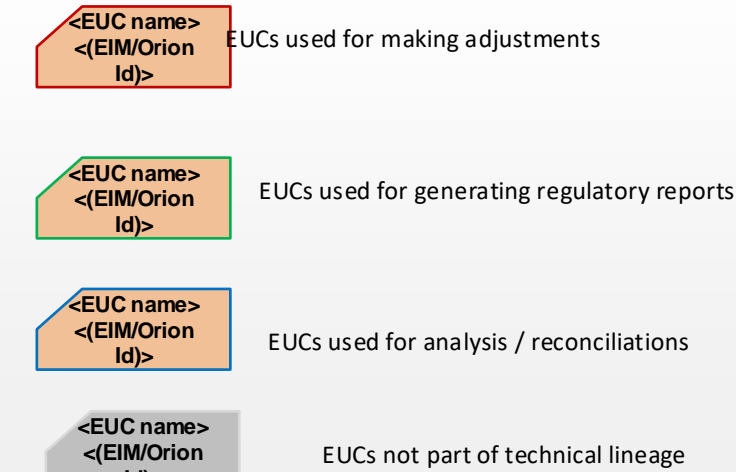


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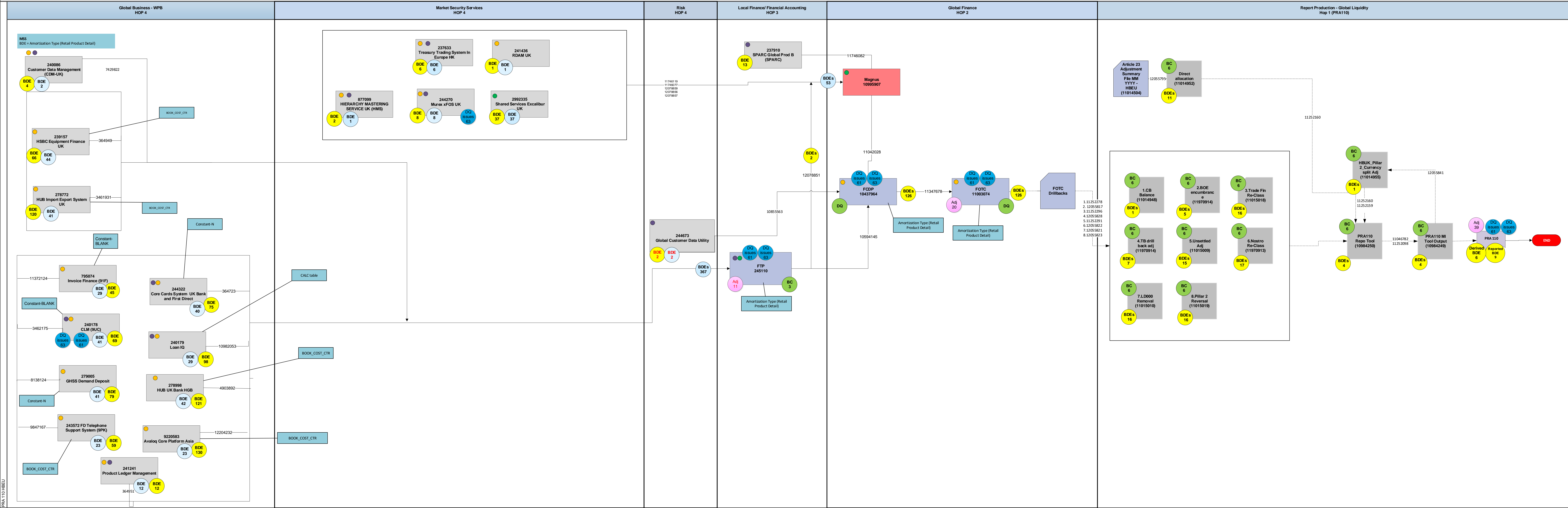
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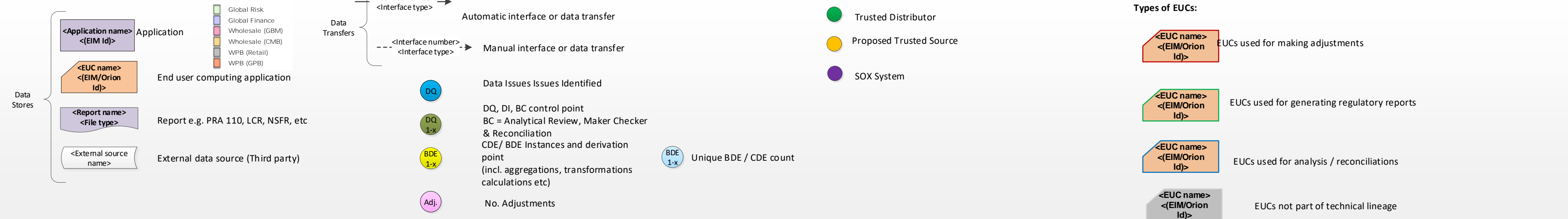


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Key



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