Maidenform, Inc.

DCMS Access Rights Addendum

In this section, mark the checkbox to identify all access categories applicable to the user. These access categories grant them appropriate access rights to the DCMS application for their job function. Obtain the signature of the approved authorizer(s) as listed in the table below. NOTE: For a modification in DCMS rights, all current DCMS rights will be removed. Therefore, check ALL applicable DCMS access rights required.

DCMS Access Categories (select one or more)

Handwritten note: IF ACCESS BOX IS FILLED IN RIGHT MUST BE

Handwritten note: APPROVED By Clerick

#		Access Category Department / Description / Module (if applicable)	Approved Authorizer	Signature
1	☐	Customer Service / PO Manager / **POMgr**	Customer Service Manager	
2	☐	VP of DC / DCMS Manager	VP of Distribution	
3	☐	VP of DC / DCMS Reports		
4	☐	Inventory / Replenishment Manager / **Replenishment**	Inventory Manager	
5	☒	Inventory / Cycle Count Program for FPK – Ring scanner / **SkuCye**		
6	☒	Inventory / Cycle Count Reconcile for FPK / **SkuCycMgr**		
7	☒	Inventory / SKU Manager, to manage SKUs / **SKUMgr**		
8	☒	Inventory / Perform SKU Transfer – Ring scanner / **SKUXfer**		
9	☐	Inventory / Perform Verification Bypass / **VBP**		
10	☐	Inventory / PI Count for FPK - Telxon gun / **PIC**		
11	☐	Inventory / PI Manager Reconcile / **PIM**		
12	☐	Inventory / Query Cartons Inbound / **CED**		
13	☒	Inventory / Make changes to Cartons Inbound / **CED_MGR**		
14	☒	Inventory / Cycle Count for BIR cartons – Telxon / **CYC**		
15	☐	Inventory / Move Bundles to Shelf / **PSS**		
16	☒	Inventory / Inventory adjustment from 1 area to another / **QRE**		
17	☒	Inventory / Repack of cartons / **RPK**		
18	☐	Inventory / Singles Seconds and Salvages inventory movement / **SSS**		
19	☐	Inventory / Inventory Manager / **INV.**		
20	☐	Production / Customer Returns processing / **RET**	Production Manager	
21	☐	Production / SKU Inquiry / **INQ**		
22	☐	Production / Carton to Pallet to move carton from REW to BIR / **C2P**		
23	☒	Production / Carton to Pallet Manager Move [REW to BIR] / **C2P_MGR**		
24	☐	Production / Locate cartons in BIR – Telxon / **LOC**		
25	☐	Production / Verification of inbound cartons / **MAT**		
26	☒	Production / Verification of inbound ctns - Sprvsr privleges / **MAT_MGR**		
27	☐	Production / Kit to Pallet / **K2P**		
28	☐	Production / Rework / **REW**		
29	☒	Production / Opening a carton / **OPE**		
30	☒	Production / Opening a carton with Supervisor privileges /**OPE_MGR**		
31	☐	Production / Print Catalog Labels / **PCL**		
32	☐	Production / Pulling cartons from BIR to any other area – Telxon / **PUL**		
33	☐	Production / Receiving of inbound shipments / **REC**		
34	☐	Production / Warehouse Transfer / **WXfer**		
35	☐	Production / Bundle Manager / **BMG**		
36	☐	Production / Create requirements for stock from BIR for any area / **REQ**		
37	☐	Quality / Quality Check of Outgoing Boxes / **BoxQC**	Quality Manager	
38	☐	Production / Receiving of inbound shipments - Supervisor privileges / **RAD**		
39	☐	Shipping / PMG /**PMG**	Shipping Manager	
40	☒	Shipping / PMG Manager / **PMG_MGR**		
41	☐	Shipping/Box Picking/ **BoxPick**		
42	☐	Shipping / Checking / **Checking**		
43	☐	Shipping/Create Box Pick Pallet/**Create BPP**		
44	☐	Shipping / Expediting - Create Boxes for Pitching / **CreateMPC**		
45	☒	Shipping /Label Capacity Editor / **LCE**		
46	☐	Shipping / Master Pack / **MasterPack**		
47	☐	Shipping / Pitching – Ring scanner / **Pitching**		
48	☐	Shipping / Restock – Ring scanner / **Restock**		
49	☐	Shipping / ScanToDoor – Ring scanner / **ScanToDoor**		
50	☐	Shipping / ScanToPallet – Ring scanner / **ScanToPallet**		
51	☐	Shipping / Shipping Carton Manager - Status of the Boxes / **SCM**		
52	☐	Shipping / Creating Buckets to Process orders / **SelectPO**		
53	☒	Shipping / Shipping Program / **ShipMgr**		

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54	☐	Shipping / Create rules for Sortation System / **Sortconfig**		
55	☐	Shipping / Scan boxes at Sortation / **Sortscan**		
56	■	Shipping / Create 753 to be sent to Vision / **TMSMgr**		
57	☐	Shipping / Validation of boxes / **Validation**		
58	☐	Shipping / SKU Info – Ring scanner / **SKU Info**	Shipping Manager	
59	☐	Style Color Master / **STY**	Director of Data Center	
	IT Completed By:			
	Print Name:			
	Signature:		Date:	