



Security Management

Project Master

This Master used as an individual project object dictionary of Lighthouse ERP

This master used for ERP Login user ID creation and User rights allocation provision as per management requirement

User Master

User Approval Master

Through this object Transaction series wise multi approval Level configuration provision available for individual voucher wise Check List, Minimum and Maximum both Quantity/ Amount validation

This master comes for user wise signature capturing facility, which is need for voucher report signature printing as per object wise configuration by Lighthouse Implementation team.

User Signature Master

Transaction Freeze Date Configuration

Through this object Auto freeze date updating of configuration master and manual series wise freeze date updating facility available

Through this form, we assign the rights of menu forms as well as series rights to particular user

**Assign
Rights to
User**

**Assign
Engine
Rights**

Assign rights for multiple engine-through this object user ID wise multiple report engines option wise rights allocation facility available

This object use for user approval query of multi entity, multi transaction nature voucher approval pending status view and pending voucher direct approval facility.

**User Approval
Pending
Dashboard**

**User wise
Login Dash
board**

This dashboard displays the details User code, menu option code and name, Login time, IP Address and Machine User