 Lighthouse Info Systems Pvt. Ltd. <small>SINCE 1987</small>	Document Name	Object Help Document	
	Menu Code	00.002.07	
	Process Name	Assign Rights to User	
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00.002.07 - Assign Rights to User

PROCESS OVERVIEW


This form functions for assigning Rights to various users form wise and series wise. User rights can be copied 'from user' to 'to user'. Provision to see the form details according to 'Process Option View' or 'Option Process View' has been provided.

PROCESS PRE-REQUISITES

In ERP various authorized users are differentiated for their individual functions. So whom to give proper authorization is decided over this form, according to those rights given to them Form wise and Series wise.

KEY FEATURES

- Assign rights to user have two type of rights - Form wise and Series wise.
 - Authorized user can take the decision over here for giving rights to various users as per their functionality.
 - This form is one of the other control points of the ERP system.
 - From this form authorized person can establish control over their users.
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PROCESS DETAILS

1.Main Menu 2. Utilities Exit << >> Window

FM1962V --- Assign Rights

Options not available to user 546

- 20--Admin
- 21--Master Management
- 22--Business Process
 - 22.1--Finance & Accounting
 - 22.2--Material Management
 - 22.202--Indent/Purchase Requisition
 - 22.204--Enquiry/Request For Quotation (Rfq)
 - 22.206--Purchase Quotation
 - 22.208--Purchase Order Management
 - 22.210--Work/Service Order
 - 22.212--Grn / Mrn
 - 22.214--Grn / Mrn Valuation (Bill Passing)
 - 22.216--Requisition For Item Issue
 - 22.218--Issue
 - 22.220--Contractor Issue
 - 22.226--Service Receipt Note (Srn)
 - 22.226.01--Srn - Preparation
 - 22.230--Stock Movements
 - 22.232--Plant Return
 - 22.234--Stock Adjustment
 - 22.236--Stock - Inter Location Transfers
 - 22.252--Item Opening Balances & Stock Valuation
 - 22.254--Freight Management - Purchase
 - 22.260--Tools & Tackles Management
 - 22.3--Sales And Distribution
 - 22.4--Project Management
 - 22.7--Human Resource & Development (Hr)
 - 22.9--Addon Modules
- 23--Reports & Mis
- 24--Registers
- 25--Query
- 26--Engine
- 27--Dashboard

++ --

> >> << <

Find by code Find by name

User code RITESH
 User/Role
☐ Process option view (POV)
☒ Option process view (OPV)
 Fetch Save

Users set by role

User Code	User Name
<input type="checkbox"/>	
<input type="checkbox"/>	
<input type="checkbox"/>	
<input type="checkbox"/>	
<input type="checkbox"/>	

Add Extra options of role - with Rights
 Add Extra options of role - without Rights
 Overwrite All - Make User as role

From User
 To User


Copy User Tree Menu Rights

Refresh Print Exit

Options available to user 75

- 21-- Master Management
- 22-- Business Process
- 23-- Reports & Mis
- 25-- Query
- 26-- Engine

BUTTONS	DESCRIPTION
Find by Code	Here we can find form code wise form from left side for giving rights to user.
Find by Name	Similar to above button but here we can find form by its name.
Transfer ('>','>>')	To transfer rights of selected Form from left side to right side i.e. to User.
Show All Rights	For viewing/Giving all rights to particular User as per FORM/SERIES.

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Fetch	Tree structure of Form as per User rights can be seen on right side.
Save	To saving data after transferring rights to user.
Refresh	For re-filtering or re-selecting user.
Print	To print all rights for the selected user.

FIELDS	DESCRIPTION	R/O/C	FIELD VALUE / COMMENTS
User code	Filter	R	To select user from the list after pressing F9. User can select from here to whom rights required to be given. Can be filter by users code or name in LOV.
User role.	Filter	O	To select user as per their role.
POV	Filter	R	For viewing process wise option in tree menu, i.e. all options can be view including in process.
OPV	Filter	R	For viewing options according to process in tree menu, i.e. all process which are included in option.
Copy user rights	Copy existing rights.	C	To copy rights from already exist user to another one. Required to select from user and to user.

Work Step – To transferring rights.

Step 1 Select user for giving rights.


Step 2 Select 'OPV' check box for fetching process available to user. If required to fetch option available to user then select 'POV' check box.

Step 3 Select '>','>>' for transferring required form rights to user and if want to reverse given rights from user then select '<<'. Rights successfully transfer/reverse for user.

Step 4 Double Click on the form at right side, because after giving rights of Form required give user series wise rights for various projects which user have authorization.

Step 5 For series wise right, select check box in front of series. We can select 'ALL' for giving total rights of add, edit, delete, approval etc

Step 6 Now select 'save' button and all rights are given successfully.

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Form / Series wise Rights.

User Rights

Form Code			Form Name			Form Rights							
Form Code	Form Name	Ledger Code	Addition	Editing	Deleting	Query	Printing	Approved	Valuation	Special	All		
FT3606	PROJECT_WORK_REPORTING_PMAN.F	F C	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
Series	Tcode	Series Name	Addition	Editing	Deleting	Query	Printing	Approved	Valuation	Special	All		
SA	2	SERVICE FOR V001	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
SB	2	SERVICE FOR V002	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
SD	2	SERVICE FOR V004	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
SH	2	SERVICE FOR V008	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
SJ	2	SERVICE FOR V010	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
SK	2	SERVICE FOR V011	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
SC	2	SERVICE FOR V003	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
SE	2	SERVICE FOR V005	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Find			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		

Save Cancel

Rights available to User.

RIGHTS	DESCRIPTION	R/O/C	FIELD VALUE / COMMENTS
Addition	Addition of new records.	C	User can add new records.
Editing	Editing new records.	C	User can edit the existing records which are not approved.
Deleting	Deleting records.	C	User can delete the existing records which are not approved.
Query	For query.	C	For query of the records.
Printing	Print the records	C	User can print the records.
Approval	Approval rights.	C	Right for approving the records as per level.
Valuation	Valuation of records.	C	User can evaluate the existing records.
Special	Special rights.	C	Authorize user have special rights like delete records after approval.

R = Required, O = Optional, C = Conditional