EMV 3DS Bank Admin ACS User manual

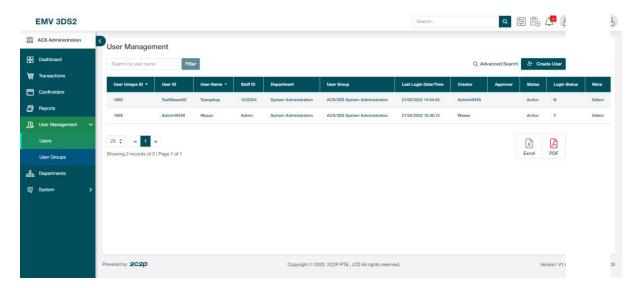
1. User Management

This screen is used to manage user and permission which can separated to three sections

- User Management use to control user access.
- User Group use to control user permission.
- Department use to separate user group.

The recommendation to create user from new system is create Department -> User Group -> User management in order.

User Management will be used to create new user as screen below.



1.1. Search User

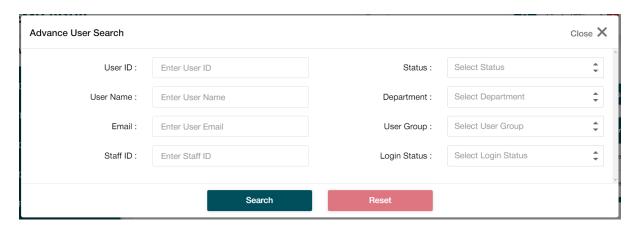
User can search user from two points.

• If users have full username, they can search by input username in field below to retrieve user information.



• If users have only partially information, they can user advanced search to retrieve data.

Q Advanced Search



Search Criteria List

No	Field	Description	
1	User ID	Unique ID of user	
2	User Name	User name	
3	Email	User email	
4	Staff ID	Unique ID of staff	
5	Status	User status	
		Active	
		Deleted	
		Locked	
6	Department	Department name	
7	User Group	Group name of user	
8	Login Status	Login status	
		All (Both Yes & No)	
		Yes (current login)	
		• No	

• After input search criteria, user can click "search" button to search for user.

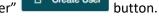


• In case that users would like to reset search criteria, they can click on "Reset" button.

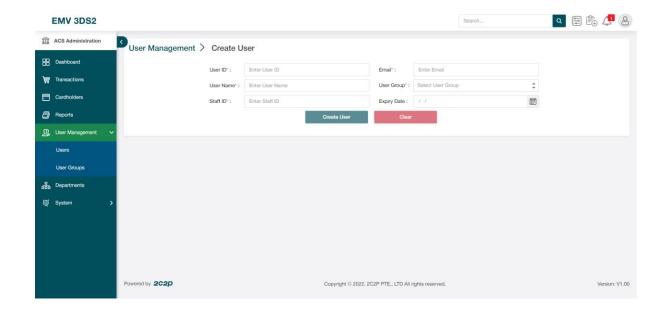


1.2. Create User

To create new user, admin can click on "Create User"



Then, system will show create user screen as below.



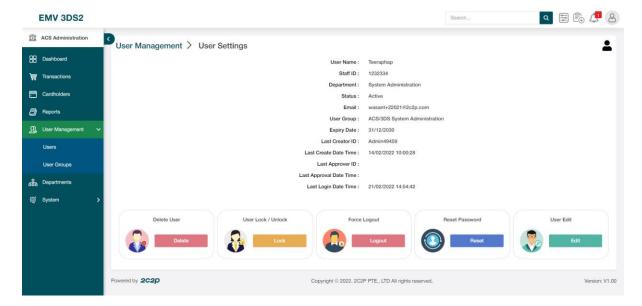
No	Field	Description
1	User ID	Unique ID of user (contain only a-z, A-Z, 0-9
		and length 5 – 20 digits)
2	User Name	User name (English character and digit,
		length 50)
3	Staff ID	Unique ID of staff (unique for same issuer
		and length 20)
4	Email	User Email address (unique and length 50)
		for send temporary password
5	User Group	Group name of user (For select Permission)
6	Expiry Date	Expiry date of user

An admin has to fill all mandatory field and then click "Create User" button to create user or click "Clear" button to clear all filled data.

<u>Remark</u>: In case that Create/Approver Setting is enabled, approver must approve before system change data.

1.3. Manage User

To manage user, admin can click "Select" action on user management list to get to user setting screen which will show the user information and manage action as below.



User Information Description

No	Field	Description
1	User Name	User name
2	Staff ID	Unique ID of staff
3	Department	Department name
4	Status	User status
		Active
		 Deleted
		 Locked
5	Email	User Email address
6	User Group	Group name of user
7	Expiry Date	Expiry date of user
8	Last Creator ID	User ID of the creator
9	Last Create Date Time	Date and time of the creation
10	Last Approver ID	User ID of the approver
11	Last Approval Date Time	Date and time of the approval
12	Last Login Date Time	Last Date and time of access system

To modify user data, admin needs to have permission for each actions below.

No	Image	Action	Description
1	Delete User	Delete User	Delete user
	Delete		
2	User Lock / Unlock	User Lock/Unlock	Lock user to access to the system /
	Lock		Unlock user and enable to access to the system
3	Force Logout	Force Logout	Force user to logout
	Logout		
4	Reset Password	Reset Password	Reset Password
	Edit		
5	User Edit	User Edit	Edit user info: user name, staff ID,
	Edit		department, user group, expiry date

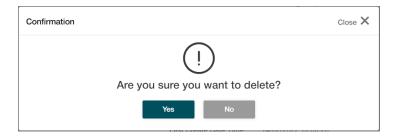
• When admins completely modify data, they can click "Save" button to save this modify or send to checker validate before modifying.

<u>Remark</u>: In case that Create/Approver Setting is enabled, approver must approve before system change data.

1.4. Delete User

To delete user from the system, admin can click delete button then system will show pop-up to confirm as below.





<u>Remark</u>: In case that Create/Approver Setting is enabled, approver must approve before system change data.