

500 MANAGEMENT CENTRAL - CRM				(01 01 AA)
Access Customer Profile-Y				
501 MANAGEMENT CENTRAL - FINANCIAL				(01 01 AA)
Access A/R-Y	Modify A/R Memos-Y	Access A/P-Y	Modify Vendor Memos-Y	
Access G/L-Y	Customize Financial Reports-Y	Access G/L Preliminary-Y	Access Rerun Month End Reports-Y	
Access Summarized Financials-Y	View Payroll Journal Details-Y	Access Journal Breakdown Repor-Y	Access Journal List Report-Y	
502 MANAGEMENT CENTRAL - PARTS				(01 01 AA)
Modify Memos-Y				
503 MANAGEMENT CENTRAL - SERVICE				(01 01 AA)
No detailed security				
504 MANAGEMENT CENTRAL - EQUIPMENT				(01 01 AA)
Modify Memos-Y				
505 MANAGEMENT CENTRAL - UTILITIES				(01 01 AA)
Access To Data Miner-Y				
600 FINANCIAL MANAGEMENT - ACCOUNTS RECEIVABLE				(01 01 AA)
Access Customer Profile-Y	Access Group File Changes-Y	Access Key Cash Receipts-Y	Access Auto Apply ALL Customer-Y	
Access Cash Receipts Update-Y	Edt/Upd Oth Users Cash Receipt-Y	Modify A/R Memos-Y	Access Aged Trial Balance-Y	
Access Statements-Y	Access Month End-Y	OVL & A/R ACC Whn Prt A/R Stmt-Y	Authorization Maintenance-Y	
601 FINANCIAL MANAGEMENT - ACCOUNTS PAYABLE				(01 01 AA)
Add Vendor-Y	Delete Vendor-Y	Change Vendor Profile-Y	Access Contacts-Y	
Add Contacts-Y	Change Contacts-Y	Delete Contacts-Y	Access Cross Reference-Y	
Modify Cross Reference-Y	Access Distribution-Y	Modify Distribution-Y	Modify Memos-Y	
Access Payment Terms-Y	Modify Payment Terms-Y	Access Dealer-Y	Change Dealer-Y	
Add Dealer-Y	Delete Dealer-Y	Access Multimedia-Y	Add Multimedia-Y	
Modify Multimedia-Y	Access Custom Screens-Y	Modify Custom Screens-Y	Access Key Vouchers-Y	
Allow Receipt Variance With PO-Y	Alw Receipt Of Diff Vendor PO-Y	Alw Chg Of Bnk, Dsc, Pay Accts-Y	Access Vouchers Update-Y	
Edt/Upd Other Users Vouchers-Y	Adjust PO Receipt Costs-Y	Allow Delete of PO Receipts-Y	Display Landed Cost-Y	
Access Voucher Terms & Schedule-Y	Access Voucher Memos-Y	Access Voucher Multimedia-Y	Access Check Reconciliation-Y	
Access Check Recon Upload-N	Access Check Reversal-Y	Access Check Recon Month End-Y	Access Positive Pay Download-Y	
Alw Pyrl Chks In +ive PayDwnld-Y	Change Outstanding Vouchers-Y	Generate Quick Check-Y	Qck Check 4 Hld Vndr In Outstd-N	
Access Check Run-Y	Allow Selct/Chg Diff Bnk Accts-Y	Access A/P Month End-Y	Access PO System-Y	