09/17/12 DDI Demo for Church Extension Funds
12:50 pm User Security Matrix
DDI49 By Module and Function Name

Function	Description	AEVERAGE	AGOMEZ	APSRV901	BATCH	CHEIN	DKRUEGER	JALLEN	KMARSHALL	LKILLINGER	LSHELTON	PBOSTIC	SMILLER	TAMBLER
AP	Basic AP Functionality	.	X	X	X	X	X	X	X	X	X	X	X	X
APAPPR	Voucher Approval	X	X	X	X	X	X	X	X	X	X	X	X	X
APBATCHOVR	Modify vouchers in another user's batch	X	X	X	X	X	X	X	X	X	X	X	X	X
APCHECK	Create checks for vouchers	X	X	X	X	X	X	X	X	X	X	X	X	X
APRPT	Run Accounts Payable reports	X	X	X	X	X	X	X	X	X	X	X	X	X
APSETUP	Update A/P setup information	X	X	X	X	X	X	X	X	X	X	X	X	X
APVCHDEL	Delete vouchers	X	X	X	X	X	X	X	X	X	X	X	X	X
APVCHINQ	View vouchers	X	X	X	X	X	X	X	X	X	X	X	X	X
APVCHMAN	Enter manual checks for vouchers	X	X	X	X	X	X	X	X	X	X	X	X	X
APVCHONL	Create online checks for vouchers	X	X	X	X	X	X	X	X	X	X	X	X	X
APVCHREC	Update/Process recurring vouchers	X	X	X	X	X	X	X	X	X	X	X	X	X
APVCHUPD	Update vouchers	X	X	X	X	X	X	X	X	X	X	X	X	X
APVENDAC	De-activate vendors	.	X	.	X	.	.	X	X	.	X	.	X	X
APVENDDEL	Delete vendor information	X	X	X	X	X	X	X	X	X	X	X	X	X
APVENDINQ	View vendor information	X	X	X	X	X	X	X	X	X	X	X	X	X
APVENDUPD	Update vendor information	X	X	X	X	X	X	X	X	X	X	X	X	X
AR	Basic Accounts Receivable Functionality	.	X	X	X	X	X	X	X	X	X	X	X	X
ARAPPR	Refund Approval	.	X	.	X	.	.	X	X	.	X	.	X	X
ARCREDIT	Override customer credit limit	X	X	X	X	X	X	X	X	X	X	X	X	X
ARCUSTDEL	Delete Customer	X	X	X	X	X	X	X	X	X	X	X	X	X
ARCUSTINQ	View Customer information	X	X	X	X	X	X	X	X	X	X	X	X	X
ARCUSTUPD	Update Customer information	X	X	X	X	X	X	X	X	X	X	X	X	X
ARFORMS	Print A/R forms	X	X	X	X	X	X	X	X	X	X	X	X	X
ARFREEZE	Freeze/Unfreeze customer accounts	X	X	X	X	X	X	X	X	X	X	X	X	X
ARINVDEL	Delete invoices	X	X	X	X	X	X	X	X	X	X	X	X	X
ARINVINQ	View invoices	X	X	X	X	X	X	X	X	X	X	X	X	X
ARINVREC	Update/process recurring invoices	X	X	X	X	X	X	X	X	X	X	X	X	X
ARINVUPD	Update invoices	X	X	X	X	X	X	X	X	X	X	X	X	X
ARORDCTL	Control order and shipment status	X	X	X	X	X	X	X	X	X	X	X	X	X
ARORDDEL	Delete orders	X	X	X	X	X	X	X	X	X	X	X	X	X
ARORDINQ	View orders	X	X	X	X	X	X	X	X	X	X	X	X	X
ARORDUPD	Update orders	X	X	X	X	X	X	X	X	X	X	X	X	X
ARPSADJ	Adjust pick and ship records for orders	X	X	X	X	X	X	X	X	X	X	X	X	X
ARSETUP	Update A/R setup information	X	X	X	X	X	X	X	X	X	X	X	X	X
ARTRANDEL	Delete receipts and transactions	X	X	X	X	X	X	X	X	X	X	X	X	X
ARTRANINQ	View receipts and transactions	X	X	X	X	X	X	X	X	X	X	X	X	X
ARTRANUPD	Update receipts and transactions	X	X	X	X	X	X	X	X	X	X	X	X	X
BCEDEV	All functionality in BCE Donor Developme	.	X	.	X	.	.	X	X	.	X	.	X	X
CEWEBADM	Admin functionality for CE web site	.	X	.	X	.	.	X	X	.	X	.	X	X
CEWEBUPD	CE web site update	.	X	.	X	.	.	X	X	.	X	.	X	X
CR	Basic access to cash receipting	X	X	X	X	X	X	X	X	X	X	X	X	X
CRAPPR	Credit memo approval	X	X	X	X	X	X	X	X	X	X	X	X	X
CRMEMOINQ	View credit memos	X	X	X	X	X	X	X	X	X	X	X	X	X
CRMEMOMAN	Enter manual checks for creidt memos	X	X	X	X	X	X	X	X	X	X	X	X	X
CRMEMOONL	Create online checks for credit memos	X	X	X	X	X	X	X	X	X	X	X	X	X
CRMEMOUPD	Update credit memos	X	X	X	X	X	X	X	X	X	X	X	X	X
CRSETUP	Change Cash Receipts settings	X	X	X	X	X	X	X	X	X	X	X	X	X
CRSTAGE2	Process cash receipt batches	X	X	X	X	X	X	X	X	X	X	X	X	X
CWCHECKS	Print Checks	X	X	X	X	X	X	X	X	X	X	X	X	X
CWCHKINQ	View Checks	X	X	X	X	X	X	X	X	X	X	X	X	X
CWEFTINQ	View EFT information	X	X	X	X	X	X	X	X	X	X	X	X	X
CWEFTUPD	Update EFT information	X	X	X	X	X	X	X	X	X	X	X	X	X
CWFORMUPD	Update Check Form Parameters	X	X	X	X	X	X	X	X	X	X	X	X	X
CWUPD	Allow changing check payee, stubs, etc.	.	X	.	X	.	.	X	X	.	X	.	X	X

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CWVOID	Void Checks	X	X	X	X	X	X	X	X	X	X	X	X	X
DDIAPIINQ	Inquire on API records	X	X	X	X	X	X	X	X	X	X	X	X	X
DDIAPIUPD	Update API records	X	X	X	X	X	X	X	X	X	X	X	X	X
DDIBROWSE	Force use of browser for reports	.	X	.	X	.	.	X	X	.	X	.	X	X
DDIDBUPD	Ability to add, edit, and delete databas	X	X	X	X	X	X	X	X	X	X	X	X	X
DDIHELP	Enables editing of help screens	.	X	.	X	.	.	X	X	.	X	.	X	X
DDIJOBINQ	View job processing queue entries	X	X	X	X	X	X	X	X	X	X	X	X	X
DDIJOBUPD	Update job processing queue entries	X	X	X	X	X	X	X	X	X	X	X	X	X
DDILAN	FTP Report Access DDILAN	.	X	.	X	.	.	X	X	.	X	.	X	X
DDILOCK	Setting of organization update lock flag	X	X	X	X	X	X	X	X	X	X	X	X	X
DDIMOVE	Able to move programs to environment	.	X	.	X	.	.	X	X	.	X	.	X	X
DDINET	Access to DDINET	.	X	.	X	.	.	X	X	.	X	.	X	X
DDINOMENU	Disables menu on login	.	X	.	X	.	.	X	X	.	X	.	X	X
DDIPROG	Enable programmer features	.	X	.	X	.	.	X	X	.	X	.	X	X
DDIRPTLOOP	Return to Report Menu or Request Screen	.	X	.	X	.	.	X	X	.	X	.	X	X
DDIRPTUPD	Allow update of report desc and ident	X	X	X	X	X	X	X	X	X	X	X	X	X
DDIRULEUPD	Abilityto add, edit, and delete login ru	.	X	.	X	.	.	X	X	.	X	.	X	X
DDISECUPD	Update security functions	X	X	X	X	X	X	X	X	X	X	X	X	X
DDISETINQ	Inquire on DDI setup records	.	X	.	X	.	.	X	X	.	X	.	X	X
DDISETUPD	Maintain DDI setup reords	.	X	.	X	.	.	X	X	.	X	.	X	X
DDISTAFF	DDI Staff Functions	.	X	.	X	.	.	X	X	.	X	.	X	X
DDITEMP	DDI Function	.	X	.	X	.	.	X	X	.	X	.	X	X
DDIUNLOCK	Clear organization lock flag	X	X	X	X	X	X	X	X	X	X	X	X	X
DDIWSET	Access to Web site setup	.	X	.	X	.	.	X	X	.	X	.	X	X
DDIWSETADM	DDI staff portion of setup	.	X	.	X	.	.	X	X	.	X	.	X	X
DDIWSETCLI	Client portion of setup	.	X	.	X	.	.	X	X	.	X	.	X	X
DOCUPD	Access to update help documentation	.	X	.	X	.	.	X	X	.	X	.	X	X
FTP	FTP Report Access DDINET	.	X	.	X	.	.	X	X	.	X	.	X	X
NEWMENU	Enable new menu system	X	X	X	X	X	X	X	X	X	X	X	X	X
ONEWIN	Restrict windows to one window	.	X	.	X	.	.	X	X	.	X	.	X	X
OPERATOR	Perform Job Processing	.	X	X	X	X	X	X	X	X	X	X	X	X
RESIZEWIN	Enables resizable windows functionality	X	X	X	X	X	X	X	X	X	X	X	X	X
SECRPT	Security Matrix Report Menu Level Securi	.	X	.	X	.	.	X	X	.	X	.	X	X
DM	Basic Document Management Security	.	X	X	X	X	X	X	X	X	X	X	X	X
DMDELETE	Delete Images (to delete a check)	.	X	X	X	X	X	X	X	X	X	X	X	X
DMRPTDEL	Allow deletion of other user's reports	X	X	X	X	X	X	X	X	X	X	X	X	X
DMRPTUPD	Allow updating of other user's reports	X	X	X	X	X	X	X	X	X	X	X	X	X
DMSEND	Ability to send an image to another	.	X	X	X	X	X	X	X	X	X	X	X	X
DMSETUP	Setup DM system	.	X	X	X	X	X	X	X	X	X	.	X	X
DMVIEW	View saved images	.	X	X	X	X	X	X	X	X	X	X	X	X
EVPMTACH	Send ACH Processed Emails	.	X	.	X	.	.	X	X	.	X	.	X	X
EVPMTINQ	Inquire on Event Registration Payments	X	X	X	X	X	X	X	X	X	X	X	X	X
EVPMTUPD	Modify Event Registration Payment Record	X	X	X	X	X	X	X	X	X	X	X	X	X
EVWEB	Basic Access to EV functions through DDI	.	X	.	X	.	.	X	X	.	X	.	X	X
EXQUERYALL	Maintain information queries visible to	X	X	X	X	X	X	X	X	X	X	X	X	X
EXQUERYUPD	Update information queries	X	X	X	X	X	X	X	X	X	X	X	X	X
FA	Basic Fixed Asset Functionality	.	X	X	X	X	X	X	X	X	X	X	X	X
FADEPR	Calculate depreciation	X	X	X	X	X	X	X	X	X	X	X	X	X
FAEMPDEL	Delete employees	X	X	X	X	X	X	X	X	X	X	X	X	X
FAEMPINQ	View employee information	X	X	X	X	X	X	X	X	X	X	X	X	X
FAEMPUPD	Update employee information	X	X	X	X	X	X	X	X	X	X	X	X	X
FARPT	Run Fixed Assets reports	X	X	X	X	X	X	X	X	X	X	X	X	X
FASETUP	Update fixed assets setup information	X	X	X	X	X	X	X	X	X	X	X	X	X
FASSETDEL	Delete assets	X	X	X	X	X	X	X	X	X	X	X	X	X
FASSETDIS	Dispose assets	X	X	X	X	X	X	X	X	X	X	X	X	X
FASSETINQ	View asset information	X	X	X	X	X	X	X	X	X	X	X	X	X

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FASSETPOL	Update policies/contracts/warranties . .	X	X	X	X	X	X	X	X	X	X	X	X	X
FASSETSER	Update service records	X	X	X	X	X	X	X	X	X	X	X	X	X
FASSETUPD	Update asset information	X	X	X	X	X	X	X	X	X	X	X	X	X
FASSETVEH	Update vehicle information	X	X	X	X	X	X	X	X	X	X	X	X	X
CAMPINQ	View campaign information	X	X	X	X	X	X	X	X	X	X	X	X	X
DONDEL	Delete a donation	X	X	X	X	X	X	X	X	X	X	X	X	X
DONDELALL	Delete donor history (via n/a delete) .	X	X	X	X	X	X	X	X	X	X	X	X	X
DONDELLRG	Delete a large donor's history	X	X	X	X	X	X	X	X	X	X	X	X	X
DONINQ	View donor information	X	X	X	X	X	X	X	X	X	X	X	X	X
DONUPD	Change a donation	X	X	X	X	X	X	X	X	X	X	X	X	X
FR	Basic FundRaiser Access	.	X	.	X	.	.	X	X	.	X	X	X	X
FRAPINQ	Inquire on an appeal	X	X	X	X	X	X	X	X	X	X	X	X	X
FRAPUPD	Update an appeal	X	X	X	X	X	X	X	X	X	X	X	X	X
FRCMINQ	Inquire on a campaign	X	X	X	X	X	X	X	X	X	X	X	X	X
FRCMUPD	Update a campaign	X	X	X	X	X	X	X	X	X	X	X	X	X
FRDGADM	Perform additional gift administration .	X	X	X	X	X	X	X	X	X	X	X	X	X
FRDGINQ	Inquire on gifts	X	X	X	X	X	X	X	X	X	X	X	X	X
FRDGUPD	Update gifts	X	X	X	X	X	X	X	X	X	X	X	X	X
FRDMINQ	Inquire on a donor account	X	X	X	X	X	X	X	X	X	X	X	X	X
FRDMRPTALL	Maintain donor information reports visib	X	X	X	X	X	X	X	X	X	X	X	X	X
FRDMRPTUPD	Update donor information reports	X	X	X	X	X	X	X	X	X	X	X	X	X
FRDMSETUP	Update system settings	X	X	X	X	X	X	X	X	X	X	X	X	X
FRDMUPD	Update a donor account	X	X	X	X	X	X	X	X	X	X	X	X	X
FREVDEL	Delete an event	X	X	X	X	X	X	X	X	X	X	X	X	X
FREVINQ	Inquire on an event	X	X	X	X	X	X	X	X	X	X	X	X	X
FREVRCPTDL	Delete Event Receipts	X	X	X	X	X	X	X	X	X	X	X	X	X
FREVRCPTUP	Update Event Receipts	X	X	X	X	X	X	X	X	X	X	X	X	X
FREVSETUP	Ability to view & edit FR Event system s	X	X	X	X	X	X	X	X	X	X	X	X	X
FREVSPINQ	Inquire on an event sponsor	X	X	X	X	X	X	X	X	X	X	X	X	X
FREVSPUPD	Update an event sponsor	X	X	X	X	X	X	X	X	X	X	X	X	X
FREVUPD	Update an event	X	X	X	X	X	X	X	X	X	X	X	X	X
FRLAAPPR	Local Allocation Approval	X	X	X	X	X	X	X	X	X	X	X	X	X
FRLASU	Local Allocation Super User	X	X	X	X	X	X	X	X	X	X	X	X	X
FRNFADM	Named Fund Update	X	X	X	X	X	X	X	X	X	X	X	X	X
FRNFINQ	Named Fund Inquiry	X	X	X	X	X	X	X	X	X	X	X	X	X
FRNFUPDF	Name Fund Financial Adjustment	X	X	X	X	X	X	X	X	X	X	X	X	X
FRNFUPDT	Name Fund Type Change	X	X	X	X	X	X	X	X	X	X	X	X	X
FRPGINQ	Ability to view planned gifts	X	X	X	X	X	X	X	X	X	X	X	X	X
FRPGUPD	Ability to update planned gifts	X	X	X	X	X	X	X	X	X	X	X	X	X
FRPLINQ	Inquire on a pledge	X	X	X	X	X	X	X	X	X	X	X	X	X
FRPLUPD	Update a pledge	X	X	X	X	X	X	X	X	X	X	X	X	X
FRPRINQ	Ability to inquire about programs (T&B)	X	X	X	X	X	X	X	X	X	X	X	X	X
FRPRUPD	Ability to update programs (T & B) . . .	X	X	X	X	X	X	X	X	X	X	X	X	X
FRRGINQ	Inquire on a recurring gift	X	X	X	X	X	X	X	X	X	X	X	X	X
FRRGUPD	Update a recurring gift	X	X	X	X	X	X	X	X	X	X	X	X	X
FRVOIDLA	Void Pre-1997 Local Allocation Checks .	X	X	X	X	X	X	X	X	X	X	X	X	X
CRCASHINQ	Cash Receipts Inquiry	X	X	X	X	X	X	X	X	X	X	X	X	X
CRCASHUPD	Cash Receipts Add/Update	X	X	X	X	X	X	X	X	X	X	X	X	X
FW	Basic FundWriter Access	X	X	X	X	X	X	X	X	X	X	X	X	X
FWADMIN	Access to Administrative Tasks Menu . .	.	X	.	X	.	.	X	X	.	X	X	X	X
FWAPPR	Document Approval	.	X	X	X	X	X	X	X	X	X	X	X	X
FWAPPROWN	Document approval for users own document	X	X	X	X	X	X	X	X	X	X	X	X	X
FWBATCHOVR	Modify journals in another user's batch	X	X	X	X	X	X	X	X	X	X	X	X	X
FWCD	Edit code records	.	X	.	X	.	.	X	X	.	X	.	X	X
FWCHART	Update chart of accounts	X	X	X	X	X	X	X	X	X	X	X	X	X
FWCPYASN	Assign users to companies	X	X	X	X	X	X	X	X	X	X	X	X	X