

Module	Permissions	Security Groups	Accounting	Administration	AdminTest123	Aviate AP Clerk	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	Ben test 5	blank em all	Commissions	Deny	Dgrodak2	Disabled	FULL	Gimme all	History Test	History_Test	JOANS TEST	LoriGroup	MyGroup	NextGen
			F = Full R = Read D = Deny <blank> = No Access																													
	Aircraft Statuses		F	F															F				F		F	F					F	
	Aircraft Time Entry		F	F															F				F		F	F					F	
	Aircraft Transaction Types		F	F															F				F		F	F					F	
	Aircraft Weight and Balance History			F																					F	F					F	
	Assign Aircraft Discrepancy			F																						F					F	
	Associate Ad hoc Squawks			F															F						F	F					F	
	Automatically Update Compliance Events			F																						F					F	
	CAMP Connect Automation			F																						F					F	
	Change Out Hour Meter		F	F															F				F		F	F					F	
	Compliance Provider Setup			F															F						F	F					F	
	Compliance Report			F															F						F	F					F	
	Compliance Task Form			F															F						F	F					F	
	Delete Aircraft Discrepancy			F																						F					F	
	Delete Aircraft Transaction		F	F															F				F		F	F					F	
	Get Compliance Tasks			F															F						F	F					F	
	Modify Aircraft Transaction		F	F															F				F		F	F					F	
	Process Data Manually			F															F						F	F					F	
	Reject Selected Tasks			F															F						F	F					F	
	Reject Squawk			F															F						F	F					F	
	Rejected Report			F															F						F	F					F	
	Send Data To Provider			F															F						F	F					F	
	Task Assignment			F															F						F	F					F	
	Task Card Report			F															F						F	F					F	
	Update Tasks Compliance			F																											F	
Archiving	Archiving Options			F																						F					F	
	Archiving Scheduler			F																						F					F	
AutoPrint	AutoPrint History			F															F			D			F	F					F	
	AutoPrint Queue			F															F			D			F	F					F	
	AutoPrint Reports			F															F			D			F	F					F	
	AutoPrint Status			F															F			D			F	F					F	
CIS Configuration	Add Localization			F															F			D			F	F					F	
	CIS Config Report			F															F			D			F	F					F	
	CIS Configuration			F															F			D			F	F					F	
	CIS Error Log			F															F			D			F	F					F	
	Configure Databases			F															F			D			F	F					F	
	Commissions Config			F																R						F					F	
	Commissions Form			F																F						F					F	

Module	Permissions	Security Groups	Accounting	Administration	AdminTest123	Aviate AP Clerk	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	Ben test 5	blank em all	Commissions	Deny	Dgradak2	Disabled	FULL	Gimme all	History Test	History_Test	JOANS TEST	LoriGroup	MyGroup	NextGen
			Accounting	Administration	AdminTest123	Aviate AP Clerk	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	Ben test 5	blank em all	Commissions	Deny	Dgradak2	Disabled	FULL	Gimme all	History Test	History_Test	JOANS TEST	LoriGroup	MyGroup	NextGen
Commissions	Commissions Report		F	F																F					F					F	
	Commissions Schedule		R	F																F					F					F	
	Sales Order Commissions			F																F					F					F	
Company Database	Add Company Product		F	F		F		F										F				F		F	F					F	
	Add Company Service		F	F		F		F										F				F		F	F					F	
	Airports		R	F				F										F				F		F	F					F	
	Associations		R	F				F										F				F		F	F					F	
	Company Address List Report		F	F		F		F					F	F				F				F		F	F					F	
	Company Addresses		R	F		F		F					F	F			F	F				F		F	F					F	
	Company Carriers		R	F				F					F	F				F				F		F	F					F	
	Company Contact Profile Report		F	F		F		F					F	F				F						F	F					F	
	Company Database Form		R	F		F		F					R	R				F			D		F		F	F				F	
	Company Discounts Tab			F		F		F										F				F		F	F					F	
	Company Options		F	F				R										F				F		F	F					F	
	Company Phone Numbers		F	F		F		F					F	F				F				F		F	F					F	
	Company Posting Definition Tab		F	F		F		F										F				F		F	F					F	
	Company Services		F	F		R		F										F				F		F	F			F		F	
	Company Special Pricing Programs Tab		F	F				F						R				F				F		F	F					F	
	Countries		F	F				F										F				F		F	F					F	
	Credit Ratings		F	F				F										F				F		F	F					F	
	Credit Restrictions			F				F										F				F		F	F					F	
	Credit Tab			F				F										F				F		F	F					F	
	Customer Account Details Report			F				F					F	F										F	F					F	
	Customer Class Report		F	F				F					F	F				F				F		F	F					F	
	Customer Classes		F	F				F						R				F				F		F	F					F	
	Inactivate Company/Reactivate Company		F	F		F		F										F				F		F	F					F	
	Manufacturer Zones		F	F		F		F										F						F	F					F	
	Payment Terms		F	F		R		F						R				F		R				F	F					F	
	Products		F	F		R		F										F				F		F	F					F	
	Regions		F	F				F										F				F		F	F					F	
	Remove Company Product		F	F		F		F										F				F		F	F					F	
	Remove Company Service		F	F		F		F										F				F		F	F					F	
	States		F	F				F										F				F		F	F					F	
	Time Zones		F	F				F										F				F		F	F					F	
	Vendor Certification		F	F		F		F																F	F					F	
	Vendor Certification Expiration Report		F	F		F		F																F	F					F	
	Vendor Ratings			F		F		F																F	F					F	

OPS-tech/eng	OPS1	PI User	PI User Deny	PI User	Shipping/Recei	SupplierVj	Team PH	Team X	Team XI-K	teamX	Tech	Tech1	Test	Test123	test2	Toby	TW Tech test	User 2 PI	User 3 PI	User 4 PI	vamsi sales	w
										F												
										R												
										R												
					F			F		F	F					F						
					F			F		F	F					F						
					F			F		F	F					F	R					
					F			F		F	F					F	R					
					F		F	F		F	F					F						
					F		F	F		F	F	R				F	R					
					F		F	F		F	F					F	R					
					F		F	F		F	F	R				F	F					
					F			F		F	F					F	D					
					F		F	F		F	F					F	D					
					F			F		F	F	R				F	R					
					F			D		F	F					F	D					
					F			F		F	F					F	R					
					F			F		F	F					F	D					
					F			F		F	F					F	D					
					F			F		F	F					F	R					
					F			F		F	F					F	D					
					F			F		F	F					F	D					
					F		F	F		F	F					F	D					
							F	F		F						F	D					
					F		F	F		F	F					F	D					
					F			F		F	F					F	R					
							F	F		F						F	R					
					F			F		F	F					F	R					
					F			F		F	F					F	R					
					F			F		F	F					F						
					F			F		F	F					F						
					F			F		F	F					F	R					
								F		F	R					F	R					
							F	F		F						F	R					
							F	F		F						F						
								F		F						F	R					

PERMISSIONS F = Full R = Read D = Deny <blank> = No Access		Security Groups	Accounting	Administration	AdminTest123	Aviate AP Clerk	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	Ben test 5	blank em all	Commissions	Deny	Dgrodak2	Disabled	FULL	Gimme all	History Test	History_Test	JOANS TEST	LoriGroup	MyGroup	NextGen
Module	Permission																															
Compliance	Aircraft Status Report		F																F						F	F					F	
	Allow Configuration Name Changes		F																						F	F					F	
	Canned Compliance Config Item Slot		F																						F	F					F	
	Canned Config Item Slot Delete		F																						F	F					F	
	Compliance Aircraft Configuration Types		F																	F					F	F					F	
	Compliance Approve Canned Configuration		F																	F					F	F					F	
	Compliance Batch Config Enrollment		F																	F					F	F					F	
	Compliance Canned Configuration		F																	F					F	F					F	
	Compliance Config Item Slot		F																	F					F	F					F	
	Compliance Config Item Types		F																	F					F	F					F	
	Compliance Configuration Items		F																						F	F					F	
	Compliance Copy Canned Configuration		F																	F					F	F					F	
	Compliance Custom Reports		F																	F					F	F					F	
	Compliance Enroll/Replace Config Item		F																	F					F	F					F	
	Compliance Event		F																	F					F	F					F	
	Compliance Event Type		F																	F					F	F					F	
	Compliance Form		F																	F		D			F	F					F	
	Compliance History		F																	F					F	F					F	
	Compliance Logbook Research		F																	F					F	F					F	
	Compliance Marketing Report		F																	F					F	F					F	
	Compliance Model Report		F																	F					F	F					F	
	Compliance Options		F																	F					F	F					F	
	Compliance Part Conflict		F																						F	F					F	
	Compliance Remove Canned Configuration Association		F																						F	F					F	
	Compliance Requirement Level		F																	F					F	F					F	
	Config Item Slot Delete		F																						F	F					F	
	Config Item Time Entry		F																	F					F	F					F	
	Create/Add Compliance Bundle		F																						F	F					F	
	Fleet Status Report		F																	F					F	F					F	
	Inactivate/Reactivate Configuration		F																						F	F					F	
	Print Logbook Research		F																	F					F	F					F	
Contact Profile	Contact Address	F	F		F		F						F	F					F			F		F	F					F		
	Contact Credit Card Tab	F	F				F						F	F					F			F		F	F					F		
	Contact Phone	F	F		F		F						F	F					F			F		F	F					F		
	Contact Portal Access		F				F																		F					F		
	Contact Profile	F	F		F		F						F	F					F		D		F		F	F				F		
	Contact Profile Custom Reports	F	F		R		F						R	F					F				F		F	F				F		

Module	Permissions F = Full R = Read D = Deny <blank> = No Access	Security Groups	Accounting	Administration	AdminTest123	Aviate AP Clerk	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	Ben test 5	blank em all	Commissions	Deny	Dgridak2	Disabled	FULL	Gimme all	History Test	History_Test	JOANS TEST	LoriGroup	MyGroup	NextGen
	Contact Profile Options			F				R							R				F						F	F					F	
	Contact Profile Report			F		F		F						F	F				F						F	F					F	
	Grant Contact Portal Admin Access			F				F																	F						F	
	Inactivate/Reactivate Contact			F		F		F						F	F										F	F					F	
	Salutations	F	F	F				F							F				F				F		F	F					F	
Enterprise	Enterprise Edit Transfer			F															F						F	F					F	
	Enterprise Facilities			F															F						F	F					F	
	Enterprise Facility Detail			F															F						F	F					F	
	Enterprise Hold Codes			F															F						F	F					F	
	Enterprise Inventory Transfer			F															F						F	F					F	
	Enterprise Options			F															F						F	F					F	
	Enterprise Part Transfer Approval			F															F						F	F					F	
	Enterprise Tool Transfer			F																											F	
	Enterprise Transfer Between Facilities			F																						F					F	
	Enterprise Transfer Status Screen			F															F						F	F					F	
	Local Reserve Quantities			F															F						F	F					F	
	Resolve Duplicate Tool IDs Utility			F																											F	
Inventory	Add Part to Kit Lot			F						F															F	F					F	
	Adjust Inventory Core Value			F				F		F									F						F	F					F	
	Adjust Inventory Cost	F	F	F				F		F									F				F		F	F					F	
	Adjust Inventory Quantity			F				F		F									F						F	F					F	
	Adjust Landed Cost			F				F		F															F	F					F	
	Allow Part Number Changes			F						F															F	F					F	
	Alternate Parts			F						F									F						F	F					F	
	Associated Parts Report			F						F									F						F	F					F	
	Batch Cycle Count Classification			F				F		F															F	F					F	
	Bulk Parts Sold Report			F				F		F									F						F	F					F	
	Change Lot Owner			F				F		F																F					F	
	Consigned Parts Detail Cost Report	F	F	F				F		F									F				F		F	F					F	
	Create Part Master			F						F									F						F	F					F	
	Cycle Count Classifications			F				F		F															F	F					F	
	Cycle Count Entry			F						F									F						F	F					F	
	Cycle Count Final Inventory Update			F				F		F									F						F	F					F	
	Cycle Count Import			F																						F					F	
	Cycle Count Management			F				R		F									F						F	F					F	
	Cycle Count Sheets			F				F		F									F						F	F					F	
	Cycle Count Summary Report	F	F					F		F									F				F		F	F					F	

Module	Permissions	Security Groups	Accounting	Administration	AdminTest123	Aviate AP Clerk	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	Ben test 5	blank em all	Commissions	Deny	Dgridak2	Disabled	FULL	Gimme all	History Test	History_Test	JOANS TEST	LoriGroup	MyGroup	NextGen
	Cycle Count Variance Overview Report		F	F				F		F									F				F		F	F					F	
	Cycle Count Variance Report		F	F				F		F									F				F		F	F					F	
	Cycle Count Warning Report			F				F		F															F	F					F	
	Default Hold Codes Tab			F						F									F						F	F					F	
	Default Tax Tab			F				F		F									F						F	F					F	
	Delete Part			F				F		F									F						F	F					F	
	Disassociate Kit from Request			F						F																F					F	
	Edit Bin			F						F									F						F	F					F	
	Edit Default UOM			F						F															F	F					F	
	Edit Manufacturer/Model			F						F															F	F					F	
	Edit Part Master Identifiers			F						F									F						F	F					F	
	Edit Responsibility			F						F															F	F					F	
	Edit Warehouse			F				F		F									F						F	F					F	
	Engineering Tab			F						F																F					F	
	Fill Rate Performance Report			F						F									F						F	F					F	
	Inactivate/Reactivate Part Master			F						F									F						F	F					F	
	Inventory Activity Report			F				F		F															F	F					F	
	Inventory Add			F						F									F						F	F					F	
	Inventory Adjustment Reasons			F				F		F									F						F	F					F	
	Inventory Bulk		R	F						F									F				R		F	F					F	
	Inventory Conditions		R	F						F									F				R		F	F					F	
	Inventory Custom Reports		F	F						F									F				F		F	F					F	
	Inventory Dashboard			F				F		F									F						F	F					F	
	Inventory Display Cost on Inquiry			F				F		F									F						F	F					F	
	Inventory Form		R	F				R		F									F			D	R		F	F					F	
	Inventory Landed Cost Report			F				F		F															F	F					F	
	Inventory Master Report		F	F						F									F				F		F	F					F	
	Inventory Min/Max Recalc		F	F						F									F				F		F	F					F	
	Inventory Min/Max Report		F	F						F									F				F		F	F					F	
	Inventory No Bin Report			F						F									F						F	F					F	
	Inventory Options			F						R									F						F	F					F	
	Inventory Part Status			F						F																F					F	
	Inventory Part Usage Report		F	F						F									F				F		F	F					F	
	Inventory Posting Definition			F						F									F						F	F					F	
	Inventory Qty Report			F				F		F									F						F	F					F	
	Inventory Reassign			F						F									F						F	F					F	
	Inventory Remaining Bulk Purchased Parts Report			F						F									F						F	F					F	

Module	Permissions	Security Groups	Accounting	Administration	AdminTest123	Aviate AP Clerk	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	Ben test 5	blank em all	Commissions	Deny	Dgradak2	Disabled	FULL	Gimme all	History Test	History_Test	JOANS TEST	LoriGroup	MyGroup	NextGen
	Inventory Statuses		R	F					F										F				R		F	F					F	
	Inventory Subsidiary Report			F					F										F						F	F					F	
	Inventory Supplying Vendors			F					F										F						F	F					F	
	Inventory Undelete Part			F					F										F						F	F					F	
	Kit Management			F					F																F	F					F	
	Kit Status Report			F					F																F	F					F	
	Kitted Lots in Inventory			F					F																F	F					F	
	Kitting Definition			F					F																F	F					F	
	List Lots in ILS			F																											F	
	List Lots in StockMarket			F					F																	F					F	
	Load Vendor Stock List			F					F										F						F	F					F	
	Lot Tracking			F				F		F					F	F			F						F	F					F	
	Marketplace Listing Management			F					F																	F					F	
	Obsolete Inventory Report			F					F										F						F	F					F	
	Offsite Warehouse Transfer Management			F																						F					F	
	Part Master Updater			F																											F	
	Part Master User Defined Fields			F					F																F	F					F	
	Part Masters by Date Range Report			F					F										F						F	F					F	
	Part Pricing		R	F				F	F										F				R		F	F					F	
	Part Source Options			F					F																	F					F	
	Parts in Inventory		R	F				F	F					F	F				F				R		F	F					F	
	Parts In Inventory Report			F				F	F					F	F				F						F	F					F	
	Parts to Expire Report			F					F										F						F	F					F	
	Print Lot Tracking			F				F	F					F	F				F						F	F					F	
	Print Part Labels			F					F										F						F	F					F	
	Print Superseding Affected Transactions Report			F					F										F						F	F					F	
	Product Class Report			F				F	F										F						F	F					F	
	Product Classes		R	F				F	F										F				R		F	F					F	
	Remove Part/Teardown Kit Lot			F					F																F	F					F	
	Rental Inventory Report			F					F										F						F	F					F	
	Rental Parts Due Report			F					F										F						F	F					F	
	Return Part to Vendor			F					F																F	F					F	
	Return to Vendor Reasons			F					F																F	F					F	
	Sold Parts in Inventory			F				F	F										F						F	F					F	
	Stagnant Inventory Report			F					F										F						F	F					F	
	StockMarket Categories			F					F																	F					F	
	StockMarket.aero Button			F					F																	F					F	

OPS-tech/eng	OPS1	PI User	PI User Deny	PI User	Shipping/Recei	SupplierVj	Team PH	Team X	Team XI-K	teamX	Tech	Tech1	Test	Test123	test2	Toby	TW Tech test	User 2 PI	User 3 PI	User 4 PI	vamsi sales	w
					F			F		R	F					F						
					F			F			F					F						
								F		R						F						
					F			F			F					F						
								F		R						F						
								F								F						
								F		R						F						
								F		R						F	R					
								F														
					F			F			F					F						
					F			F			F					F						
								F		R						F						
					F			F			F					F						
								F		R												
								F														
								F														
								F		R						F	R					
F					F			F		R	F	R				F	R					
					F			F			F					F						
					F			F			F					F						
					F			F			F					F						
					F			F			F					F						
					F			F			F					F						
					F			F			F					F						
					F			F		R	F					F	R					
								F								F						
								F								F						
								F								F						
								F								F						
					F			F		R	F					F						
								F								F						
								F		R						F						
								F								F						
								F								F						

Module	PERMISSIONS F = Full R = Read D = Deny <blank> = No Access	Security Groups	Accounting	Administration	AdminTest123	Aviate AP Clerk	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	Ben test 5	blank em all	Commissions	Deny	Dgridak2	Disabled	FULL	Gimme all	History Test	History_Test	JOANS TEST	LoriGroup	MyGroup	NextGen
	Permission																															
	Superseded Parts			F					F										F						F	F					F	
	Transferred Parts in Inventory			F																					F						F	
	UOM Packaging			F					F																F	F					F	
	Vendor Stock List Suppliers			F					F										F						F	F					F	
Line Management	Custom Reports			F															F						F	F					F	
	Line Management Form			F															F			D			F	F					F	
	Line Management Options			F															F						F	F					F	
	Line Management Task Manager			F															F						F	F					F	
	Pending Catering Orders Report			F															F						F	F					F	
	Pending Fuel Requests Report			F															F						F	F					F	
	Pending Hotel Reservations Report			F															F						F	F					F	
	Pending Transportation Report			F															F						F	F					F	
	Scheduled Arrivals Report			F															F						F	F					F	
	Scheduled Flights Report			F															F						F	F					F	
Line Sales	Add Crew/Passengers to Contacts			F															F						F	F					F	
	Adjust Fuel Quantity			F															F						F	F					F	
	Aircraft Storage			F															F						F	F					F	
	Aircraft Storage Types			F															F						F	F					F	
	Cancel Folio			F															F						F	F					F	
	Canned Folio Fees			F															F						F	F					F	
	Courtesy Cars			F															F						F	F					F	
	Current Fuel Prices			F															F						F	F					F	
	Edit Folio Catering Detail			F															F						F	F					F	
	Edit Folio Defuel Detail			F															F						F	F					F	
	Edit Folio Fuel Detail			F															F						F	F					F	
	Edit Folio Fuel Sale			F															F						F	F					F	
	Edit Folio Part Detail			F															F						F	F					F	
	Edit Folio Service Detail			F															F						F	F					F	
	Edit Pending Invoice			F															F						F	F					F	
	Folio Customer Confirmation Report			F															F						F	F					F	
	Folio Detail Incomplete Report			F															F						F	F					F	
	Folio Fees			F				F											F						F	F					F	
	Folio Rate Administration			F				F																	F	F					F	
	Fuel Adjustment Reasons			F				F											F						F	F					F	
	Fuel Lot Transactions Report			F				F											F						F	F					F	
	Fuel Lot Usage Summary Report			F				F											F						F	F					F	
	Fuel Reconciliation Report			F															F						F	F					F	

Module	Permissions F = Full R = Read D = Deny <blank> = No Access	Security Groups	Accounting	Administration	AdminTest123	Aviate AP Clerk	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	Ben test 5	blank em all	Commissions	Deny	Dgradak2	Disabled	FULL	Gimme all	History Test	History_Test	JOANS TEST	LoriGroup	MyGroup	NextGen
	Fuel Sales Report		F				F											F						F	F					F	
	Fuel Tax/Fee Exemption Reasons		F				F											F						F	F					F	
	Fuel Taxes/Fees		F				F											F						F	F					F	
	Hotel Amenities		F															F						F	F					F	
	Hotel Ratings		F															F						F	F					F	
	Hotels		F															F						F	F					F	
	Line Sales Adjust Fuel Drop Quantity		F				F											F						F	F					F	
	Line Sales Canned General Fueling Instructions		F															F						F	F					F	
	Line Sales Catering Classes		F															F						F	F					F	
	Line Sales Catering Items		F															F						F	F					F	
	Line Sales Catering Packages		F																					F	F					F	
	Line Sales Configuration Report		F															F						F	F					F	
	Line Sales Create Invoice		F				F											F						F	F					F	
	Line Sales Custom Reports		F				R											F						F	F					F	
	Line Sales Edit Fuel Drop		F															F						F	F					F	
	Line Sales Edit Fuel Meter		F															F						F	F					F	
	Line Sales Fill Fuel Trucks		F															F						F	F					F	
	Line Sales Folio Form		F				R											F		D				F	F					F	
	Line Sales Fuel Lots		F				R											F						F	F					F	
	Line Sales Fuel Meter Calibration		F															F		D				F	F					F	
	Line Sales Fuel Tank Options		F															F		D				F	F					F	
	Line Sales Fuel Truck Options		F															F		D				F	F					F	
	Line Sales Fuel Types		F															F		D				F	F					F	
	Line Sales Options		F				R											F		D				F	F					F	
	Line Sales Posting Definition Tab		F				F											F		D				F	F					F	
	Line Sales Pump Fuel		F															F		D				F	F					F	
	Line Sales Quote Custom Reports		F															F		D				F	F					F	
	Line Sales Quote Form		F															F		D				F	F					F	
	Line Sales Quote Rate Administration		F				F													D				F	F					F	
	Line Sales Receive Commingled Fuel		F															F		D				F	F					F	
	Line Sales Receive Fuel Drop		F															F		D				F	F					F	
	Line Sales Recirculate Fuel		F															F		D				F	F					F	
	Line Sales Service Packages		F															F		D				F	F					F	
	Line Sales Tax Tab		F															F		D				F	F					F	
	Line Sales Transfer Fuel		F															F		D				F	F					F	
	Move Folio Item		F															F		D				F	F					F	
	Pending Fuel Meter Reconciliation Report		F															F		D				F	F					F	

Module	PERMISSIONS F = Full R = Read D = Deny <blank> = No Access	Security Groups	Accounting	Administration	AdminTest123	Aviate AP Clerk	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	Ben test 5	blank em all	Commissions	Deny	Dgrodak2	Disabled	FULL	Gimme all	History Test	History_Test	JOANS TEST	LoriGroup	MyGroup	NextGen
	Pending Recurring Invoices		F																F			D			F	F					F	
	Print Folio		F																F			D			F	F					F	
	Print Line Sales Quote		F																F			D			F	F					F	
	Recurring Invoices		F																F			D			F	F					F	
	Recurring Storage Invoice Report		F																F			D			F	F					F	
	Rental Car Companies		F																F			D			F	F					F	
	Rental Car Types		F																			D			F	F					F	
	Set Standard Fuel Cost		F					F											F			D			F	F					F	
	Test Fuel		F																F			D			F	F					F	
	View Line Sales Cost		F					F											F			D			F	F					F	
Part/Service Request	Approval Rules		F																F						F	F					F	
	Approve Part/Service Request		F																F						F	F					F	
	Create Part/Service Request		F																F	F	F				F	F					F	
	Delete Part/Service Request Line Item		F																F						F	F					F	
	Edit Part/Service Request		F																F	F	F				F	F					F	
	Edit Part/Service Request w/ Purchase		F																F						F	F					F	
	Part/Service Request Approval Type		F																F						F	F					F	
	Part/Service Request Custom Reports		F																F						F	F					F	
	Part/Service Request Form		F																F			D			F	F					F	
	Part/Service Request Options		F																R						F	F					F	
Request Routing Rules		F																F						F	F					F		
Planning and Scheduling	Labor Resource Entry		F																						F	F					F	
	Planning and Scheduling Custom Reports		F																						F	F					F	
	Planning and Scheduling Form		F																			D			F	F					F	
	Planning and Scheduling Options		F																						F	F					F	
	Planning and Scheduling Projects		F																						F	F					F	
	Project Planning Report		F																							F					F	
Pricing King	Approve Pricing Profile		F					F											F			D			F	F					F	
	Pricing King Options	R	F					R											F			D	R		F	F					F	
	Pricing Profile Detail	R	F					F											F			D	R		F	F					F	
	Pricing Profile Report	F	F					F											F			D	F		F	F					F	
	Pricing Profiles	R	F					F											F			D	R		F	F					F	
	Special Pricing Programs	R	F					F											F			D	R		F	F					F	
Purchase Order	Approve Purchase Order		F					F											F			D			F	F					F	
	Change Purchase Order Closed Status		F					F											F			D			F	F					F	
	Clear Purchase Order Approval		F					F											F			D			F	F					F	
	Complete Purchase Order Line Item		F					F											F			D			F	F					F	

[illegible]

Module	Permissions	Security Groups	Accounting	Administration	AdminTest123	Aviate AP Clerk	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	Ben test 5	blank em all	Commissions	Deny	Dgradak2	Disabled	FULL	Gimme all	History Test	History_Test	JOANS TEST	LoriGroup	MyGroup	NextGen
	Create Purchase Order		F								F	F						F			D			F	F					F	
	Delete Purchase Order Line Item		F								F	F						F			D			F	F					F	
	Edit Purchase Order	R	F		R	R	F				F	F						F			D	R		F	F					F	
	Open Purchase Orders Report		F				F				F	F						F			D			F	F					F	
	Order More than Original Request		F								F	F									D			F	F					F	
	Print Purchase Order		F		F		F					F						F					F	F					F		
	Purchase Order Canned Notes		F								R	F											F	F						F	
	Purchase Order Custom Reports	R	F				F				R	F						F				R		F	F					F	
	Purchase Order Disassociation		F									F						F					F	F						F	
	Purchase Order Form	R	F		R	R	R				F	F						F				R		F	F					F	
	Purchase Order Import		F																					F						F	
	Purchase Order Options	R	F				R					R						F				R		F	F					F	
	Purchase Order Parts Due Report		F		F		F		F			F						F					F	F						F	
	Purchase Order Payables	R	F		F		F					F						F			D	R		F	F					F	
	Purchase Order Vendor Rating		F		F		F					F											F	F						F	
	Purchasing Canned Notes	R	F		F	F					R	F						F				R		F	F					F	
	Purchasing Charges		F		F		F					F											F	F						F	
	Purchasing History	F	F		F		F		F			F						F				F		F	F					F	
	Purchasing History Report		F		F		F		F			F						F					F	F						F	
	Purchasing Parts on Order		F									F												F						F	
	Three-Way Match by Vendor Report		F		F		F					F						F					F	F						F	
	Three-Way Match Report		F		F		F					F						F					F	F						F	
	Vendor Invoice Management Add Purchase Order Line Item		F		F		F					F						F					F	F						F	
	Vendor Invoice Management Adjust Posted Authorized Price		F		F		F					F						F					F	F						F	
	Vendor Invoice Management Concession		F		F		F					F						F					F	F						F	
	Vendor Invoice Management Detail Report		F		F		F					F						F					F	F						F	
	Vendor Invoice Management Dispute		F		F		F					F						F					F	F						F	
	Vendor Invoice Management Form		F		F		F					F						F					F	F						F	
	Vendor Invoice Management Miscellaneous Charge		F		F		F					F						F					F	F						F	
	Vendor Invoice Management Pass Variance to Customer																							F						F	
	Vendor Invoice Management Post Transactions		F		F		F					F						F					F	F						F	
	Vendor Invoice Management Purchase Order Line Item Detail		F		F		F					F						F					F	F						F	
	Vendor Invoice Management Resolve Dispute		F		F		F					F						F					F	F						F	
	Vendor Invoice Management Set On Hold		F		F		F					F						F					F	F						F	
	VIM Status Not Matched Report		F		F		F					F						F					F	F						F	

Module	Permissions F = Full R = Read D = Deny <blank> = No Access	Security Groups	Accounting	Administration	AdminTest123	Aviate AP Clerk	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	Ben test 5	blank em all	Commissions	Deny	Dgradak2	Disabled	FULL	Gimme all	History Test	History_Test	JOANS TEST	LoriGroup	MyGroup	NextGen
Purchasing Agent	Waiting Three-Way Match Report		F		F		F					F					F							F	F					F	
	Cancel Vendor Quote		F								F	F					F			D				F	F					F	
	Create Purchase Order from Request		F								F	F								D				F	F					F	
	Locate Part/Service		F								F	F						F			D			F	F					F	
	Marketplace Vendor Quoting		F																					F						F	
	Pricing Requests		F								F	F												F						F	
	Purchasing Agent Approval Needed Report		F								F	F					F			D				F	F					F	
	Purchasing Agent Form	F	F								F	F					F			D				F	F					F	
	Purchasing Agent Options		F									R					F			D				F	F					F	
	Purchasing Groups		F									F					F			D				F	F					F	
	Vendor P.O. Worksheet		F								F	F					F			D				F	F					F	
	Vendor Performance Dashboard	F	F								F	F					F			D				F	F					F	
	Vendor Quote Detail		F								F	F					F			D				F	F					F	
	Vendor Quoting		F								F	F					F			D				F	F					F	
Receiving	Accept Receipt		F									F					F		F	D				F	F					F	
	Clear Receipt Hold Codes		F									F					F		F	D				F	F					F	
	Create New Receipt		F									F					F		F	D				F	F					F	
	Delete Receipt		F									F								D				F	F					F	
	Dispose of Receipt		F									F					F		F	D				F	F					F	
	Edit Expected Receipt		F									F					F			D				F	F					F	
	Edit Received Part		F									F					F			D				F	F					F	
	Hold Code Notes		F									F					F			D				F	F					F	
	Maintain Hold Codes		F									F					F			D				F	F					F	
	Receipt Inspection		F									F					F		F	D				F	F					F	
	Receipt Types		F									F					F			D				F	F					F	
	Receive More than Quantity Ordered		F									F								D				F	F					F	
	Receive Part		F									F					F			D				F	F					F	
	Receive Third-Party Owned Part		F					F				F												F						F	
	Receiving Batch		F									F					F			D				F	F					F	
	Receiving Custom Reports		F									F					F			D				F	F					F	
	Receiving Form		F					F				F					F		F	D				F	F					F	
	Receiving Inspection		F																					F						F	
	Receiving Log		F					F				F					F		F	D				F	F					F	
	Receiving Options		F									R					F		F	D				F	F					F	
	Return Receipt to Vendor		F									F					F		F	D				F	F					F	
Main	Edit Rental Sale		F					F									F			D				F	F					F	
	Rental Cancel Due Part		F					F									F			D				F	F					F	

OPS-tech/eng	OPS1	PI User	PI User Deny	PI User	Shipping/Recei	SupplierVj	Team PHI	Team X	Team XI-K	teamX	Tech	Tech1	Test	Test123	test2	Toby	TW Tech test	User 2 PI	User 3 PI	User 4 PI	vamsi sales	w
					F					F	F					F						
					F					F	F					F	F					
							F			F						F	F					
					F					F	F					F	F					
										F												
										F						F						
					F					F	F					F	F					
					F					F	F					F	F					
					F					F	F					F	F					
					F					F	F					F	F					
					F		F			F	F					F	F					
					F			F		F	F					F						
					F			F		F	F					F	F					
					F			F		F	F					F						
								F		F						F						
					F			F		F	F					F						
					F			F		F	F					F						
					F			F		F	F					F						
					F			F		F	F					F						
								F		F						F	F					
					F			F		F	F					F	F					
								F		F						F						
					F			F		F	F					F	F					
					F			F		F	F					F						
					F			F		F	F					F	F					
										F						F						
					F			F		F	F					F	F					
					F			F		F	F					F						
										F						F						
										F						F						

Module	Security Groups	PERMISSIONS F = Full R = Read D = Deny <blank> = No Access																												
		Accounting	Administration	AdminTest123	Aviate AP Clerk	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	Ben test 5	blank em all	Commissions	Deny	Dgrodak2	Disabled	FULL	Gimme all	History Test	History_Test	JOANS TEST	LoriGroup	MyGroup
Rental Management	Rental Management Form		F					F									F			D			F	F					F	
	Rented Part Evaluation		F					F									F			D			F	F					F	
	Rented Part Recert Invoicing		F					F									F			D			F	F					F	
Rotable Management	Advanced Rotable Part Acquisition		F					F					F				F						F	F			F		F	
	Cancel Core Receipt		F					F					F				F			D			F	F					F	
	Cancel Core Shipment		F					F					F				F			D			F	F					F	
	Core Evaluation		F					F					F				F			D			F	F					F	
	Cores Owed to Vendor Report	F	F					F					F				F			D	F		F	F					F	
	Edit Exchange Purchase		F					F					F				F			D			F	F					F	
	Edit Exchange Sale		F					F					F				F			D			F	F					F	
	Expected Core Receipts Report	F	F					F					F				F			D	F		F	F					F	
	Over and Above Repairs Report	F	F					F					F				F			D	F		F	F					F	
	Recall Core from Vendor		F					F					F				F			D			F	F					F	
	Release Facility Owned Core		F					F					F				F			D			F	F					F	
	Rotable Management Custom Reports	F	F					F					F				F			D	F		F	F					F	
	Rotable Management Form		F					F					F				F			D			F	F					F	
	Rotable Management Options		F					R					R				F			D			F	F					F	
	Shipped Core Cost Report		F					F					F				F			D			F	F					F	
	VOC Waiting Eval Report		F					F					F				F			D			F	F					F	
Sales Invoice	Add Tax Credit Invoice		F				F	F					F	F			F			D			F	F					F	
	Approve/Reject Return Authorization																												F	
	Cancel Return Authorization		F				F						F	F			F			D			F	F					F	
	Edit Part Sales Invoice	F	F				F	F					F	F			F			D	F		F	F					F	
	Invoice Close/Reopen	F	F				F	F						F			F			D	F		F	F					F	
	Invoice Options	F	F				R	F						R			F			D	F		F	F					F	
	Invoice Posting Definition Tab	F	F				F	F						F			F			D	F		F	F					F	
	Invoice Posting Report	F	F				F	F						F			F			D	F		F	F					F	
	Invoice Register Report	F	F				F	F						F	F			F		D	F		F	F					F	
	Invoice Unpost	F	F				F	F						F			F			D	F		F	F					F	
	Invoicing Form	F	F				F	F						F	F			F		D	F		F	F					F	
	Line Item Detail	F	F				F	F						F	F			F				F		F	F				F	
	Open Return Authorization Report		F				F	F						F			F						F	F					F	
	Part Sales Invoice Custom Reports	F	F				F	R						R	F			F				F		F	F				F	
	Parts Sold Report	F	F				F	F						F	F		F	F	F			F		F	F				F	
	Print Sales Invoice	F	F				F	F						F	F			F				F		F	F				F	
	Return Authorization	F	F				F							F	F			F				F		F	F				F	
	Return Authorization Management	F	F				F							F	F			F				F		F	F				F	

Module	Permissions	Security Groups	Accounting	Administration	AdminTest123	Aviate AP Clerk	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	Ben test 5	blank em all	Commissions	Deny	Dgrodak2	Disabled	FULL	Gimme all	History Test	History_Test	JOANS TEST	LoriGroup	MyGroup	NextGen
	Return Authorization Rejection/Cancellation Reasons																														F		
	Return Fuel		F				F											F							F	F					F		
	Sales Invoice Cost		F				F	F							F						F				F	F					F		
	Sales Invoice Rate Administration		F				F	F																	F	F					F		
	Sales Invoice Tax Tab		F				F	F						F	F			F							F	F					F		
Sales Order	Canned Sales Order Fees		F				F							R	F							D				F	F					F	F
	Consignment Sale		F				F							F	F											F					F		
	Edit Closed Sales Order		F				F								F					F			D			F	F					F	D
	Part Pricing Dashboard		F				F								F								D			F	F					F	
	Part Sales Sell Price		F				F							F	F			F					D			F	F				F		
	Parts Distribution Dashboard		F				F								F								D			F	F				F		
	Print Sales Order		F				F							F	F			F					D			F	F				F		
	Sales Order Cost		F				F								F								D			F	F				F		
	Sales Order Create Invoice		F				F							F	F			F					D			F	F				F		
	Sales Order Custom Reports		F				F							R	F			F					D			F	F				F		
	Sales Order Fees		F				F							R	F								D			F	F				F	F	
	Sales Order Form		F				R							F	F			F					D			F	F				F		
	Sales Order Import		F																							F					F		
	Sales Order Line Item Detail		F				R							F	F			F					D			F	F				F		
	Sales Order Options		F				R								R			F					D			F	F				F		
	Sales Order P.O. Worksheet		F											F	F			F					D			F	F				F		
	Sales Order Part Verification Form		F											F	F									D			F	F				F	
	Sales Order Posting Definition Tab		F				F									F								D			F	F				F	
	Sales Order Rate Administration		F				F																	D			F	F				F	
	Sales Order Request Worksheet		F											F	F			F						D			F	F				F	
	Sales Order Special Charge Detail		F				F							F	F			F						D			F	F				F	
	Sales Order Special Charges		F				F							F	F			F						D			F	F				F	
	Sales Order Tax Tab		F				F							F	F			F						D			F	F				F	
	Service Sales Sell Price		F				F							F	F			F						D			F	F				F	
Sales Order Quote	Cancel Sales Order Quote		F										F	F			F						D			F	F				F		
	Create Sales Order		F										F	F			F						D			F	F				F		
	Print Customer Quote		F										F	F			F						D			F	F				F		
	Priorities		F										R	F			F						D			F	F				F		
	Quality Codes		F										R	F			F						D			F	F				F		
	Sales Order Quote Form		F										F	F			F						D			F	F				F		
	Sales Order Quote Line Item Detail		F										F	F			F						D			F	F				F		
Sales Order Quote Options		F												R		F						D			F	F				F			

Module	Permissions F = Full R = Read D = Deny <blank> = No Access	Security Groups	Accounting	Administration	AdminTest123	Aviate AP Clerk	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	Ben test 5	blank em all	Commissions	Deny	Dgrodak2	Disabled	FULL	Gimme all	History Test	History_Test	JOANS TEST	LoriGroup	MyGroup	NextGen
	Sales Order Quote Posting Definition Tab			F											F					D			F	F					F	
	Sales Order Quote Rate Administration			F																D			F	F					F	
	Sales Order Quote Request Line Item Detail			F										F	F			F		D			F	F					F	
	Sales Order Quote Tax Tab			F										F	F			F		D			F	F					F	
Serial Monitor	Serial Monitor Acquire/Return Part			F					F								F			D			F	F					F	
	Serial Monitor Deliver Part			F					F								F			D			F	F					F	
	Serial Monitor Double Inspection			F													F			D			F	F					F	
	Serial Monitor Functional Test			F													F			D			F	F					F	
	Serial Monitor Inspection			F													F			D			F	F					F	
	Serial Monitor Labor			F													F			D			F	F					F	
	Serial Monitor Sign Out Tool			F																D			F	F					F	
	Serial Monitor Sign-Off			F													F			D			F	F					F	
	Serial Monitor Squawk Approval			F													F			D			F	F					F	
Shipping	Batch Delivery			F																									F	
	Batch Shipping			F							F			F	F	F	F			D			F	F					F	
	Create Delivery			F				F			F			F	F	F	F			D			F	F					F	
	Create Shipment			F							F			F	F	F	F			D			F	F					F	
	Deliver Part			F				F			F			F	F	F	F			D			F	F					F	
	Delivery Destinations			F				F			F			R	R	R							F						F	
	Delivery Log			F				F			F			F	F	F	F			D			F	F					F	
	Delivery Types			F				F			F			R	R	R	F			D			F	F					F	
	Edit Delivery			F				F			F			F	F	F	F			D			F	F					F	
	Edit Part to Deliver			F				F			F			F	F	F	F			D			F	F					F	
	Edit Part to Ship			F							F			F	F	F	F			D			F	F					F	
	Edit Shipment			F							F			F	F	F	F			D			F	F					F	
	Print Packing Slip			F							F			F	F	F	F			D			F	F					F	
	Print Pick Ticket			F							F			F	F	F	F			D			F	F					F	
	Ship Part			F							F			F	F	F	F			D			F	F					F	
	Shipment Types			F							F			R	R	R	F			D			F	F					F	
	Shipping Carriers			F							F			R	R	R	F			D			F	F					F	
	Shipping Custom Reports			F							F			R	R	R	F			D			F	F					F	
	Shipping Form			F				F			F			F	F	F	F			D			F	F					F	
	Shipping Log			F							F			F	F	F	F			D			F	F					F	
	Shipping Options			F							R			R	R	R	F			D			F	F					F	
	Shipping Part Life Limited Detail			F							F			F	F	F	F			D			F	F					F	
System	Active Directory			F																				F					F	
	Administrative Reports			F				F												D			F	F					F	

[illegible]

Module	Permissions	Security Groups	Accounting	Administration	AdminTest123	Aviate AP Clerk	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	Ben test 5	blank em all	Commissions	Deny	Dgrodak2	Disabled	FULL	Gimme all	History Test	History_Test	JOANS TEST	LoriGroup	MyGroup	NextGen
			F = Full R = Read D = Deny <blank> = No Access																													
	Administrative Tools		F				F												F		D			F	F					F		
	Aero Administration		F																					F						F		
	Aero from CORRIDOR		F																											F		
	Aircraft Models		F																F		D			F	F					F		
	Aircraft Types		F																F		D			F	F					F		
	Analytics Management		F																						F					F		
	Approve Canned Service		F				F												F		D			F	F					F		
	ATA Codes		F																F		D			F	F					F		
	Audit Logs		F				F												F		D			F	F					F		
	Batch Link CorridorID Users																													F		
	Canned Comments		F				F												F		D			F	F					F		
	Canned Discounts		F				F												F		D			F	F					F		
	Canned Misc Charges		F				F												F		D			F	F					F		
	Canned Services		F				F												F		D			F	F					F		
	Canned Services Posting Definition Tab		F				F														D			F	F					F		
	Canned Services Report		F																F		D			F	F					F		
	Canned Squawks		F																F		D			F	F					F		
	Captured Data Administration		F																F		D			F	F					F		
	Certification Types																													F		
	Cloud Migrator Tool For Aero Files		F																											F		
	Cloud Migrator Tool For Local Files		F																											F		
	CorImport		F																											F		
	CORRIDOR Services Utility Configuration		F																		D			F	F					F		
	Create Security Group from User		F				F														D			F	F					F		
	Criteria Creation		F																		D			F	F					F		
	Currencies		F				F												F		D			F	F					F		
	Currency Conversions		F				F												F		D			F	F					F		
	Custom Audit Date		F				F														D			F	F					F		
	Customize Spell Checking		F				F												F		D			F	F					F		
	Dashboard Report		F				F														D			F	F					F		
	Departments		F				F												F		D			F	F					F		
	Engine Models		F																F		D			F	F					F		
	Engine Types		F																F		D			F	F					F		
	FBO360 Integration																													F		
	Holidays		F				F														D			F	F					F		
	ILS Administration		F																					F						F		
	Item Positions		F																F		D			F	F					F		

Module	Permissions F = Full R = Read D = Deny <blank> = No Access	Security Groups	Accounting	Administration	AdminTest123	Aviate AP Clerk	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	Ben test 5	blank em all	Commissions	Deny	Dgradak2	Disabled	FULL	Gimme all	History Test	History_Test	JOANS TEST	LoriGroup	MyGroup	NextGen
	Permission																														
	Locations		F																					F						F	
	Malfunction Codes		F															F			D			F	F					F	
	Module Permission Access Report		F																		D			F	F					F	
	Payment Types		F					F										F			D			F	F					F	
	Product Codes		F					F										F			D			F	F					F	
	Prop Models		F															F			D			F	F					F	
	Reset Tax Method		F					F										F			D			F	F					F	
	Result Codes		F															F			D			F	F					F	
	Service Classes		F					F										F			D			F	F					F	
	Service Options		F					F										F			D			F	F					F	
	Shifts		F					F													D			F	F					F	
	System Configuration		F															F			D			F	F					F	
	System Configuration Report		F															F			D			F	F					F	
	System Custom Reports		F					F										F			D			F	F					F	
	Tax Authorities		F					F										F			D			F	F					F	
	Tax Class Report		F					F										F			D			F	F					F	
	Tax Classes		F					F										F			D			F	F					F	
	Tax Codes		F					F										F			D			F	F					F	
	Tax Options		F					F										F			D			F	F					F	
	Teams		F																						F					F	
	Time Tracking Options		F					F																	F					F	
	Tip of the Day		F															F			D			F	F					F	
	Udf Report	F	D																						F					F	
	Unit of Measure		F						F									F			D			F	F					F	
	User Badge Report		F					F										F			D			F	F					F	
	User Import		F																						F					F	
	User Management Options		F					F										F			D			F	F					F	
	User Manager		F					F										F		R	D			F	F					F	
	User Mgmt Custom User Defined Fields		F					F										F			D			F	F					F	
	User Mgmt User Defined Fields		F					F										F			D			F	F					F	
	User Options Work Order Tab		F					F										F			D			F	F					F	
	User Permissions		F					F										F			D			F	F					F	
	User Permissions Report		F					F										F			D			F	F					F	
	User Report		F					F										F			D			F	F					F	
	User Security Groups		F					F													D			F	F					F	
	User Security Groups Report		F					F													D			F	F					F	
	View Custom Dashboards		F																						F					F	

Module	Security Groups	PERMISSIONS F = Full R = Read D = Deny <blank> = No Access																																
		Accounting	Administration	AdminTest123	Aviate AP Clerk	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	Ben test 5	blank em all	Commissions	Deny	Dgrodak2	Disabled	FULL	Gimme all	History Test	History_Test	JOANS TEST	LoriGroup	MyGroup	NextGen	
Warranty	Permission																																	
	Warranty Cancel Due Part		F						F											F					F	F						F		
	Warranty Form		F						F											F					F	F						F		
	Warranty Options		F						R											F					F	F						F		
	Warranty Part Disposition		F						F											F					F	F						F		
	Warranty Part Evaluation		F						F											F					F	F						F		
	Warranty Part Repair Return		F						F											F					F	F						F		
	Warranty Part Vendor Evaluation		F						F											F					F	F						F		
Warranty Programs		F						F											F					F	F						F			
Work Order	337 Report		F																						F	F				F		F		
	8130 Report		F																	F					F	F				F		F		
	Add Squawk Part On/Part Off		F																	F					F	F				F		F		
	Add/Update Compliance Event/Canned Squawk Association		F																						F	F				F		F		
	Allow Edit of Discrepancy for Downloaded CAMP Tasks		F																													F		
	Allow Limited Editing of Closed Work Orders																															F		
	Approve Canned Squawk		F																	F					F	F				F		F		
	Assembly Statuses		F																							F						F		
	Aviate Work Order Discrepancy & Required Steps									F	F																					D		
	Batch Additional Bill Invoicing		F					F												F						F	F				F		F	
	Batch Labor Report		F					F												F						F	F				F		F	
	Batch Post Additional Bill Invoices		F					F												F						F	F				F		F	
	Canned Squawk Import		F																							F						F		
	Canned Squawk Qualifications		F																							F	F				F		F	
	Canned Squawk Relationships		F																							F	F					F		
	Canned Squawk Report		F																							F	F				F		F	
	Canned Work Order Fees		F																							F	F				F		F	
	Complete Work Order Squawk		F					F																		F	F				F		F	
	Complete Work Order Step		F					F													F					F	F				F		F	
	Cost By Date Range Report		F					F													F					F	F				F		F	
	Cost Estimate Report	F	F																		F					F	F				F		F	
	Defer Work Order Squawk		F																							F							F	
	Delete Squawk Part On/Part Off		F																		F					F	F				F		F	
	Delete Work Order Labor		F					F																		F	F						F	
	Delete Work Order Step		F																		F					F	F				F		F	
	Department Labor Summary by Job Report		F					F																		F	F				F		F	
	EASA FormOne Report		F																								F						F	
	Estimate Report		F																		F					F	F				F		F	

[illegible]

Module	Permissions	Security Groups	Accounting	Administration	AdminTest123	Aviate AP Clerk	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	Ben test 5	blank em all	Commissions	Deny	Dgrodak2	Disabled	FULL	Gimme all	History Test	History_Test	JOANS TEST	LoriGroup	MyGroup	NextGen
	Estimated Labor Revenue Hours		F																						F					F		
	FormOne Report		F																		D			F	F			F		F		
	History Review Report	F	F				F											F			D	F		F	F			F		F		
	Incomplete Report		F															F			D			F	F			F		F		
	Inspection Snag Sheet Report		F																		D			F	F			F		F		
	Job Performance Dashboard		F																		D				F					F		
	Labor Barcodes (No Inspect) Report		F																		D			F	F			F		F		
	Labor Barcodes Report		F															F			D			F	F			F		F		
	Labor By Employee Report		F				F											F			D			F	F			F		F		
	Labor Estimated to Actual Hours Report		F																		D			F	F			F		F		
	Labor Flat Rate Accuracy Report		F																		D			F	F			F		F		
	Load Canned Squawk		F															F			D			F	F			F		F		
	Load Canned Squawk Resolution		F															F			D			F	F			F		F		
	Log Book Report		F															F			D			F	F			F		F		
	Mobile Labor		F																						F					F		
	Modify Required Qualifications		F																		D			F	F						F	
	Move Work Order Item		F															F			D			F	F			F		F		
	Move Work Order Squawk		F															F			D			F	F			F		F		
	Move Work Order Step		F															F			D			F	F			F		F		
	Open Labor by Work Order Report		F				F											F			D			F	F			F		F		
	Open Labor Report	F	F				F											F			D	F		F	F			F		F		
	Open Squawk Report		F															F			D			F	F			F		F		
	Open Work Orders Report	F	F				F											F			D	F		F	F			F		F		
	Part Barcodes Report		F					F										F			D			F	F			F		F		
	Part Services Report		F				F	F										F			D			F	F			F		F		
	Part Sold Report	F	F				F	F										F			D	F		F	F			F		F		
	Part Usage Report		F				F	F										F			D			F	F			F		F		
	Post Work Order Labor Batch		F				F											F			D			F	F			F		F		
	Print Work Order Item Repair Tag		F															F			D			F	F			F		F		
	Print Work Order Squawk Repair Tag		F															F			D			F	F			F		F		
	Print Work Order Squawk Sheet		F															F			D			F	F			F		F		
	Print Work Order Squawk Steps		F															F			D			F	F			F		F		
	Print Work Order Step Sheet		F																		D			F	F					F		
	Published Squawks Report		F																						F					F		
	Recall Work Order Item from Shipping		F															F			D			F	F			F		F		
	Release Packet Document Upload Logs		F																						F					F		
	Release Work Order Item to Shipping		F															F			D			F	F			F		F		

OPS-tech/eng	OPS1	PI User	PI User Deny	PI User	Shipping/Recei	SupplierVj	Team PHII	Team X	Team XI-K	teamX	Tech	Tech1	Test	Test123	test2	Toby	TW Tech test	User 2 PI	User 3 PI	User 4 PI	vamsi sales	w
										F												
										F						F	F					
	F									F	F					F	F					
F	F									F						F	F					
										F												
										F						F						
										F	F					F	F					
	F									F	F					F						
	F									F						F						
F	F									F	F					F						
F	F									F	F					F						
	F									F	F					F	F					
	F									F						F						
										F						F	F					
										F						F	F					
	F									F						F	F					
	F									F						F	F					
										F						F	F					
										F						F	F					
	F									F						F						
F	F									F	F					F	F					
F	F									F	F					F	F					
F	F									F	F					F	F					
F	F									F	F					F	F					
F	F									F						F	F					
	F									F												
										F	F					F	F					
										F						F						
	F									F	F					F	F					

Module	Permissions F = Full R = Read D = Deny <blank> = No Access	Security Groups	Accounting	Administration	AdminTest123	Aviate AP Clerk	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	Ben test 5	blank em all	Commissions	Deny	Dgradak2	Disabled	FULL	Gimme all	History Test	History_Test	JOANS TEST	LoriGroup	MyGroup	NextGen
	Permission																														
	Remove Sign-Off/Inspection		F															F			D			F	F			F		F	
	Removed Part Tag Report		F															F			D			F	F			F		F	
	Request Approval from Work Order Quote		F																		D			F	F					F	
	Return to Service		F																						F					F	
	Schedule Report		F															F			D			F	F			F		F	
	Squawk Approval Barcodes Report		F															F			D			F	F			F		F	
	Squawk Association Reasons		F																		D			F	F			F		F	
	Squawk Zone Report		F															F			D			F	F			F		F	
	Squawk/Step Barcode Report		F															F			D			F	F			F		F	
	Squawk/Step Restriction Override		F																		D			F	F			F		F	
	Target Labor Hours		F																						F					F	
	Time Card Report		F				F											F			D			F	F			F		F	
	Update CAMP MTX Times		F																											F	
	Weight and Balance Report		F																		D			F	F			F		F	
	Work In Process Report	F	F				F											F			D	F		F	F			F		F	
	Work Order Add'l Billing Summary Report		F				F											F			D			F	F			F		F	
	Work Order Analysis Report	F	F				F											F			D	F		F	F			F		F	
	Work Order Assignment Report		F																		D			F	F					F	
	Work Order Batch Labor		F				F											F			D			F	F			F		F	
	Work Order Batch Publish to Portal		F																						F					F	
	Work Order Batch Squawk Abort		F																											F	
	Work Order Batch Squawk/Step Operation		F				F														D			F	F			F		F	
	Work Order Billing		F				F			F								F			D			F	F			F		F	
	Work Order Bypass Re-RTS		F																						F					F	
	Work Order Cancel Part Demand		F															F			D			F	F			F		F	
	Work Order Cancel Part Request		F															F			D			F	F			F		F	
	Work Order Cancel Service Demand		F															F			D			F	F			F		F	
	Work Order Cancel Service Request		F															F			D			F	F			F		F	
	Work Order Canned Release Statements		F																											F	
	Work Order Canned Resolutions		F																		D			F	F			F		F	
	Work Order Captured Data		F															F			D			F	F			F		F	
	Work Order Check Current Inventory		F						F	F								F			D			F	F			F		F	
	Work Order Close		F				F											F			D			F	F			F		F	
	Work Order Convert to Exchange Sale		F																						F					F	
	Work Order Cost	F	F				F											F			D	F		F	F			F		F	
	Work Order Cost/Profit Report	F	F				F											F			D	F		F	F			F		F	
	Work Order Create Invoice		F				F											F			D			F	F			F		F	

OPS-tech/eng	OPS1	PI User	PI User Deny	PI User	Shipping/Recei	SupplierVj	Team PH	Team X	Team XI-K	teamX	Tech	Tech1	Test	Test123	test2	Toby	TW Tech test	User 2 PI	User 3 PI	User 4 PI	vamsi sales	w
	F									F	F					F	F					
F	F									F	F					F	F					
	F									F						F	F					
										F						F						
	F									F	F					F	F					
										F						F	F					
										F						F	F					
	F									F						F	F					
										F	F					F	F					
										F						F	F					
	F									F						F	F					
F	F									F	F					F	F					
										F						F						
	F									F						F	F					
										F	F					F	F					
										F						F	F					
F	F									F						F	F					
	F									F						F	F					
										F						F						
	F									F						F	F					
										F						F						
										F						F						
	F				F					F	F					F	F					
	F				F					F	F					F	F					
	F				F					F	F					F	F					
										F						F						
	R									F						F	F					
	F									F						F						
	F				F					F	F					F	F					
										F						F	F					
										F						F						
										F						F	F					
										F						F	F					
										F						F	F					
										F						F	F					

Module	Permissions	Security Groups	Accounting	Administration	AdminTest123	Aviate AP Clerk	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	Ben test 5	blank em all	Commissions	Deny	Dgrodak2	Disabled	FULL	Gimme all	History Test	History_Test	JOANS TEST	LoriGroup	MyGroup	NextGen
	Work Order Create Service In-house Labor		F																						F					F		
	Work Order Create Service Request		F																F			D			F	F			F		F	
	Work Order Custom Reports		F				F												F			D			F	F			F		F	
	Work Order Customer		F				F												F			D			F	F			F		F	
	Work Order Day Labor Report	F	F				F												F			D	F		F	F			F		F	
	Work Order Dept Labor Summary Report	F	F				F												F			D	F		F	F			F		F	
	Work Order Detail Report	F	F																F			D	F		F	F			F		F	
	Work Order Discounts Tab		F				F												F			D			F	F			F		F	
	Work Order Estimate Adjustment		F																F			D			F	F			F		F	
	Work Order Estimated Labor	F	F																F			D	F		F	F			F		F	
	Work Order Fees		F				F			F												D			F	F			F		F	
	Work Order Form		F				R			F	F								F			D			F	F			F		F	
	Work Order History		F				F												F			D			F	F			F		F	
	Work Order Import		F																						F					F		
	Work Order Incremental Billing		F				F															D			F	F				F		
	Work Order Inspect Preliminary		F																F			D			F	F			F		F	
	Work Order Invoice Register Report		F				F												F			D			F	F			F		F	
	Work Order Items		F				R			F	F								F			D			F	F			F		F	
	Work Order Labor		F				F			F	F								F		F	D			F	F			F		F	
	Work Order Labor by Department Report		F				F												F			D			F	F			F		F	
	Work Order Labor Cost		F				F												F			D			F	F			F		F	
	Work Order Labor Detail Report		F				F												F			D			F	F			F		F	
	Work Order Labor Rate		F				F												F			D			F	F			F		F	
	Work Order Labor Report		F				F												F			D			F	F			F		F	
	Work Order Labor Revenue/Cost Percentage		F				F															D			F	F			F		F	
	Work Order Management		F																F			D			F	F			F		F	
	Work Order Materials Shortage Report	F	F																F			D	F		F	F			F		F	
	Work Order Miscellaneous Charge		F				F												F			D			F	F			F		F	
	Work Order Options		F																F			D			F	F			F		F	
	Work Order Part Consignment		F																						F					F		
	Work Order Part Cost		F				F												F			D			F	F			F		F	
	Work Order Part Management		F																F			D			F	F			F		F	
	Work Order Part Off Storage		F																			D			F	F			F		F	
	Work Order Part Rental		F																						F					F		
	Work Order Part Verification Form		F																			D			F	F				F		
	Work Order Part Warranty		F																						F					F		
	Work Order Part/Service Price		F				F												F			D			F	F			F		F	

OPS-tech/eng	OPS1	PI User	PI User Deny	PI User	Shipping/Recei	SupplierVj	Team PH	Team X	Team XI-K	teamX	Tech	Tech1	Test	Test123	test2	Toby	TW Tech test	User 2 PI	User 3 PI	User 4 PI	vamsi sales	w
F										F						F						
F	F				F					F	F					F	F					
										F						F	F					
R	R									F						F	F					
F	F									F	F					F	F					
										F	F					F	F					
F	F									F						F	F					
										F						F						
										F						F						
	F									F						F	F					
										F						F	F					
R	R				F					F	R	R				F	F					
	F									F						F	F					
										F												
										F						F	R					
										F	F					F	F					
										F						F	F					
R	R									F		R				F	F					
R	R									F	F					F	F					
										F	F					F	F					
										F						F						
										F						F	F					
										F	F					F	F					
										F						F						
	F									F	F					F	F					
F	F									F	F					F	F					
	R									F						F	F					
										F						F	F					
F										F						F						
					F					F						F	F					
	F				F					F	F					F	F					
										F						F	F					
F										F						F						
F	F									F						F	F					
F										F						F						
										F						F	F					

Module	Permissions F = Full R = Read D = Deny <blank> = No Access	Security Groups	Accounting	Administration	AdminTest123	Aviate AP Clerk	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	Ben test 5	blank em all	Commissions	Deny	Dgradak2	Disabled	FULL	Gimme all	History Test	History_Test	JOANS TEST	LoriGroup	MyGroup	NextGen
	Work Order Parts		F				R			F	F							F			D			F	F			F		F	
	Work Order Parts Off Removal		F																		D			F	F			F		F	
	Work Order Parts Off Removal Inspection		F																		D			F	F			F		F	
	Work Order Parts On Functional Test		F																		D			F	F			F		F	
	Work Order Parts On Functional Test Inspection		F																		D			F	F			F		F	
	Work Order Parts On Installation		F																		D			F	F			F		F	
	Work Order Parts On Installation Inspection		F																		D			F	F			F		F	
	Work Order Parts On Leak Check		F																						F					F	
	Work Order Parts On Leak Check Inspection		F																						F					F	
	Work Order Parts On Ops Check		F																						F					F	
	Work Order Parts On Ops Check Inspection		F																						F					F	
	Work Order Parts/Assembly		F																						F					F	
	Work Order Parts/Assembly Required Steps		F																						F					F	
	Work Order Payroll Report		F				F											F			D			F	F			F		F	
	Work Order Phases		F																		D			F	F					F	
	Work Order Post to Accounting		F				F											F			D			F	F			F		F	
	Work Order Posting Definition		F				F											F			D			F	F			F		F	
	Work Order Posting Report		F				F											F			D			F	F			F		F	
	Work Order Preliminary Regulatory		F																		D			F	F			F		F	
	Work Order Print Invoice		F				F											F			D			F	F			F		F	
	Work Order Publish to Portal		F																						F					F	
	Work Order Qualification Requirements Report		F																		D			F	F					F	
	Work Order Rate Administration		F				F														D			F	F			F		F	
	Work Order Release Reserved Parts		F															F			D			F	F			F		F	
	Work Order Removed Part Dispositions		F															F			D			F	F			F		F	
	Work Order Reopen		F				F											F			D			F	F			F		F	
	Work Order Request Part		F						F	F								F			D			F	F			F		F	
	Work Order Required Qualifications		F																		D			F	F					F	
	Work Order Return Part		F						F	F								F			D			F	F			F		F	
	Work Order Revenue		F				F											F			D			F	F			F		F	
	Work Order Revenue/Cost Distribution		F				F											F			D			F	F			F		F	
	Work Order Rollup		F				F											F			D			F	F			F		F	
	Work Order Service Cost		F				F											F			D			F	F			F		F	
	Work Order Services		F				R											F			D			F	F			F		F	
	Work Order Set Internal		F																						F					F	
	Work Order Set Non-Revenue		F																						F					F	

Module	PERMISSIONS F = Full R = Read D = Deny <blank> = No Access	Security Groups	Accounting	Administration	AdminTest123	Aviate AP Clerk	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	Ben test 5	blank em all	Commissions	Deny	Dgrodak2	Disabled	FULL	Gimme all	History Test	History_Test	JOANS TEST	LoriGroup	MyGroup	NextGen
	Permission																														
	Work Order Sign-Off Preliminary		F															F			D			F	F			F		F	
	Work Order Squawk Approval		F															F			D			F	F			F		F	
	Work Order Squawk Assignments		F																		D			F	F			F		F	
	Work Order Squawk Associations		F																		D			F	F			F		F	
	Work Order Squawk Associations Report		F																		D			F	F			F		F	
	Work Order Squawk File Tab		F															F			D			F	F			F		F	
	Work Order Squawk Functional Test		F															F			D			F	F			F		F	
	Work Order Squawk Inspections		F															F		F	D			F	F			F		F	
	Work Order Squawk Logbook Text Tab		F															F			D			F	F			F		F	
	Work Order Squawk Part Install		F																		D			F	F			F		F	
	Work Order Squawk Qualifications		F																		D			F	F			F		F	
	Work Order Squawk Relationships		F																		D			F	F					F	
	Work Order Squawk Required Steps		F															F			D			F	F			F		F	
	Work Order Squawk Sign-Off		F															F		F	D			F	F			F		F	
	Work Order Squawk/Step Freeze		F																		D			F	F			F		F	
	Work Order Squawk/Step Planning and Scheduling Tab		F																		D			F	F					F	
	Work Order Squawks		F					R			F	F						F			D			F	F			F		F	
	Work Order Step Assignments		F																		D			F	F			F		F	
	Work Order Step File Tab		F															F			D			F	F			F		F	
	Work Order Step Functional Test		F															F			D			F	F			F		F	
	Work Order Step Inspections		F															F			D			F	F			F		F	
	Work Order Step Qualifications		F																		D			F	F			F		F	
	Work Order Step Required Steps		F															F			D			F	F			F		F	
	Work Order Step Sign-Off		F															F			D			F	F			F		F	
	Work Order Steps		F					R										F			D			F	F			F		F	
	Work Order Tax Tab		F					F										F			D			F	F			F		F	
	Work Order Unpost		F					F										F			D			F	F			F		F	
	Work Order WIP Cost/Profit Report		F					F										F			D			F	F			F		F	
	Work Order Zero Demand Parts		F					F										F			D			F	F			F		F	
	Zero Demand Report		F															F			D			F	F			F		F	
Work Order Quote	Add Work Order Quote Item to Work Order		F														F			D			F	F					F		
	Add Work Order Quote Squawk to Work Order		F														F			D			F	F					F		
	Aging Report		F														F			D			F	F					F		
	Analysis Report		F										F				F			D			F	F					F		
	Approve Canned Work Order Quote		F														F			D			F	F					F		
	Cancel Work Order Quote		F														F			D			F	F					F		

[illegible]

Module	Permissions	Security Groups	Accounting	Administration	AdminTest123	Aviate AP Clerk	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	Ben test 5	blank em all	Commissions	Deny	Dgrodak2	Disabled	FULL	Gimme all	History Test	History_Test	JOANS TEST	LoriGroup	MyGroup	NextGen
	PERMISSIONS F = Full R = Read D = Deny <blank> = No Access																														
	Canned Work Order Quote Squawk Logbook Text Tab		F																	D				F	F					F	
	Canned Work Order Quote Squawk Relationships		F																	D				F	F					F	
	Copy Canned Work Order Quote		F															F			D			F	F					F	
	Copy Work Order Quote		F															F			D			F	F					F	
	Create Canned Work Order Quote		F															F			D			F	F					F	
	Create Work Order		F							F	F							F			D			F	F					F	
	Create Work Order Quote Revision		F															F			D			F	F					F	
	Edit Canned Work Order Quote		F															F			D			F	F					F	
	Job Quoting Dashboard		F															F			D			F	F					F	
	Load Canned Work Order Quote		F															F			D			F	F					F	
	Move Work Order Quote		F															F			D			F	F					F	
	Move Work Order Quote Item		F															F			D			F	F					F	
	Move Work Order Quote Misc Charge		F															F			D			F	F					F	
	Move Work Order Quote Part		F															F			D			F	F					F	
	Move Work Order Quote Service		F															F			D			F	F					F	
	Move Work Order Quote Squawk		F															F			D			F	F					F	
	Move Work Order Quote Step		F															F			D			F	F					F	
	Published Quote Squawks Report		F																						F					F	
	Sales Pipeline Report		F															F			D			F	F					F	
	Set Active Work Order Quote Version		F															F			D			F	F					F	
	Volume Report		F															F			D			F	F					F	
	Work Order Quote Approval		F															F			D			F	F					F	
	Work Order Quote Assignment Report		F																		D			F	F					F	
	Work Order Quote Batch Publish to Portal		F																						F					F	
	Work Order Quote Billing		F						F												D			F	F					F	
	Work Order Quote Cancel Reserved Part		F															F			D			F	F					F	
	Work Order Quote Close/Reopen Quote		F					F	F									F			D			F	F					F	
	Work Order Quote Cost Report		F																		D			F	F					F	
	Work Order Quote Custom Reports		F															F			D			F	F					F	
	Work Order Quote Customer		F															F			D			F	F					F	
	Work Order Quote Detail Report		F															F			D			F	F					F	
	Work Order Quote Dispositions		F															F			D			F	F					F	
	Work Order Quote Facilities		F															F			D			F	F					F	
	Work Order Quote Fees		F					F													D			F	F					F	
	Work Order Quote Form		F					F	F									F			D			F	F					F	
	Work Order Quote Import		F																						F					F	
	Work Order Quote Item		F					F	F									F			D			F	F					F	

Module	PERMISSIONS F = Full R = Read D = Deny <blank> = No Access	Security Groups	Accounting	Administration	AdminTest123	Aviate AP Clerk	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	Ben test 5	blank em all	Commissions	Deny	Dgradak2	Disabled	FULL	Gimme all	History Test	History_Test	JOANS TEST	LoriGroup	MyGroup	NextGen
	Work Order Quote Labor		F																		F			D			F	F					F	
	Work Order Quote Management		F																		F			D			F	F					F	
	Work Order Quote Materials Shortage Report		F																								F						F	
	Work Order Quote Misc Charge		F																		F			D			F	F					F	
	Work Order Quote Options		F																		F			D			F	F					F	
	Work Order Quote Part		F						F	F											F			D			F	F					F	
	Work Order Quote Part Cancel Request		F																		F			D			F	F					F	
	Work Order Quote Part Create Request		F																		F			D			F	F					F	
	Work Order Quote Part Rental		F																								F						F	
	Work Order Quote Part Reserve Inventory		F																		F			D			F	F					F	
	Work Order Quote Phases		F																					D			F	F					F	
	Work Order Quote Publish to Portal		F																								F						F	
	Work Order Quote Push to ServiceEdge		F																														F	
	Work Order Quote Rate Administration		F																					D			F	F					F	
	Work Order Quote Report		F																		F			D			F	F					F	
	Work Order Quote Responsibility		F																		F			D			F	F					F	
	Work Order Quote Revenue/Cost Adjustment		F																		F			D			F	F					F	
	Work Order Quote Rollup		F																		F			D			F	F					F	
	Work Order Quote Service		F																		F			D			F	F					F	
	Work Order Quote Service Cancel Request		F																		F			D			F	F					F	
	Work Order Quote Service Create Request		F																		F			D			F	F					F	
	Work Order Quote Squawk		F						F	F											F			D			F	F					F	
	Work Order Quote Squawk Assignments		F																					D			F	F					F	
	Work Order Quote Squawk Associations Report		F																					D			F	F					F	
	Work Order Quote Squawk Logbook Text Tab		F																					D			F	F					F	
	Work Order Quote Squawk Planning and Scheduling Tab		F																					D			F	F					F	
	Work Order Quote Squawk Qualifications		F																					D			F	F					F	
	Work Order Quote Squawk Relationships		F																					D			F	F					F	
	Work Order Quote Step		F																		F			D			F	F					F	
	Work Order Quote Step Assignments		F																					D			F	F					F	
	Work Order Quote Step Qualifications		F																					D			F	F					F	
	Work Order Quote Summary Report		F																		F			D			F	F					F	
	Work Order Quote Tax Tab		F																		F			D			F	F					F	
	Work Order Quote Won/Loss Reason		F																		F			D			F	F					F	
	Approve Work Pak		F																		F			D			F	F					F	

[illegible]

Module	PERMISSIONS F = Full R = Read D = Deny <blank> = No Access	Security Groups	Accounting	Administration	AdminTest123	Aviate AP Clerk	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	AviateERP	Ben test 5	blank em all	Commissions	Deny	Dgradak2	Disabled	FULL	Gimme all	History Test	History_Test	JOANS TEST	LoriGroup	MyGroup	NextGen
			Permission																															
Work Paks	Print Work Pak		F																	F			D			F	F					F		
	Review Work Pak		F																	F			D			F	F					F		
	Work Pak Applicability		F																	F			D			F	F					F		
	Work Pak Billing		F																	F			D			F	F					F		
	Work Pak Form		F																	F			D			F	F					F		
	Work Pak Options		F																	F			D			F	F					F		
	Work Pak Parts		F																	F			D			F	F					F		
	Work Pak Planning		F																	F			D			F	F					F		
	Work Pak Qualifications		F																				D			F	F					F		
	Work Pak Step Detail		F																		F			D			F	F				F		
	Work Pak UDF		F																		F			D			F	F				F		
	WorkPak Import		F																		F			D			F	F				F		

