

SECTION 11. USER LOCATION/VALIDATION FILE

11.1 GENERAL.

This section describes user location and validation processing requirements within the General Accounting and Finance System. The User Location/Validation File (ZBQZ0AUNDD10) is used to determine the location (site) from which input to the system was made, and to validate a user's processing privileges based on their user type. This file is created by program NBQZ00, using the ABQZ0BUNDD20 input file.

11.2 USER LOCATION/VALIDATION CONTROL RECORDS.

Creates the User Location/Validation File (ABQZ0BUNDD20) input records using the format shown in figure 11-1. This file can be created using the Windowsbased Microcomputer Offline/Online Processing System (WINMOOPS) FREEF frame, and should be maintained on diskette, similar to the base variable files in section 18, and uploaded using WINMOOPS, or General Accounting Microcomputer Processing System (WINGAMPS) as required.

a. Schedule program NBQZ00, option 1, to update the User Validation File (ZBQZ0AUNDD10), and to produce a print listing of the file (figure 11-2).

NOTE: Use this option whenever changes are needed to the User Validation File after it has been created with option 3.

b. Schedule program NBQZ00, option 2, to produce a print listing only with no updates.

c. Schedule program NBQZ00, option 3, to create the User Validation File (ZBQZ0AUNDD10) and produce a print listing of the file.

NOTE: The file will be created with a security password of spaces. Follow the procedures in paragraph 22.17 to reestablish the password. This option can also be used to re-create the User Validation File, if the password becomes garbled due to system malfunction.

11.3 USER PROCESSING PRIVILEGES.

All BQ users will be established with one of seven user types in the User Validation File (ZBQZ0AUNDD10). The user type will determine what transactions the individual has the authority to process. As transactions are entered into BQ, the system will check the user type to determine if the individual requesting the action is allowed to process that particular transaction. This edit will ensure that only those transactions that the user has been granted the authority to process is accepted into the system. The user types and the general privileges that have been granted to each are as follows:

a. System Administrator (user type "S") has the authority to process all transactions. This user is also the only individual authorized to establish/change the database password used for file security. See section 22.

b. Accounts Control (user type "C") has the authority to process all transactions.

c. Accounting and Finance (user type "A" or "T") have the authority to process all transactions except address builds.

d. Budget (user type "B") will only process target loads and perform address inquiries.

e. Resource Advisors (user type "R") may only perform address inquiries against records relating to the requestor site code.

f. IAPS/Inquiry (user type "I") may perform address inquiries against records with any site code.

NOTE: The above is only a general guide to processing privileges which have been granted each type user. See table 11-1 for a complete list of actions that each type user may perform.

TITLE: USER LOCATION/VALIDATION FILE

FILE-ID: ABQZ0BUNDD20 (INPUT)

<u>DESCRIPTION</u>	<u>POSITION</u>	<u>SPECIAL INSTRUCTIONS</u>
AFO	1	The code for the AFO that an individual is authorized to do business for.
User-ID	2-7	System identifier of an individual authorized to access the BQ system.
Site Code	8-9	Number used to identify a user's location. Used to route output products requiring offline processing.
Type User	10	See note.
Filler	11-80	Blank.

NOTE: The user type is as follows:

- A - Accounting and Finance Technician
- B - Budget
- C - Accounts Control
- I - IAPS/Inquiry
- R - Resource Advisor
- S - System Administrator
- T - Travel Technician

Figure 11-1. Control Record--User Location/Validation File (Program NBQZ00).

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USER VALIDATION FILE CONTENTS LIST
USER CONTROL RECORDS

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PID	AFO	USERID	SITE	TYPE
	0	GUBQ04	00	S
	0	GUBQ0C	08	C
	0	GUBQ0X	04	A
	0	GUBQ1F	02	R
	0	GUBQ1X	02	B
	1	GUBQ24	00	S
	1	GUBQ2R	00	C
	1	GUBQ2U	15	A
	1	GUBQ3F	15	B
	3	GUBQ78	00	S
	3	GUBQ7C	07	C
	3	GUBQ7L	09	A

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Figure 11-2. User Validation File Contents List.

TABLE 11-1		USER PROCESSING PRIVILEGES				
ACTION CODE	USER TYPE					
	A/T	B	C	I/R	S	
BF			X		X	
BP			X		X	
BOCL	X		X		X	
BQ-STATUS	X	X	X	X	X	
BQ-HISTORY	X	X	X	X	X	
BT	X		X		X	
CHGBQ	X		X		X	
CL	X	X	X	X	X	
CL-PSEUDO	X	X	X	X	X	
CL-STATUS	X	X	X	X	X	
CQ	X	X	X	X	X	
CR			X		X	
DP	X	X	X		X	
DTE	X	X	X	X	X	
DTEBAL			X		X	
FC	X		X		X	
FD	X		X		X	
GAFS	X		X		X	
GL	X		X		X	
GNXT			X		X	
ICI			X		X	
ID	X	X	X	X	X	
IF	X	X	X	X	X	
IM	X	X	X	X	X	
IP	X	X	X	X	X	
IR	X	X	X	X	X	
IT	X	X	X	X	X	
INQC	X	X	X	X	X	
INQD	X	X	X	X	X	
INQF	X	X	X	X	X	
INQP	X	X	X	X	X	
INQT	X	X	X	X	X	
IREJ	X		X		X	
KC	X		X		X	
KF	X		X		X	
KP	X		X		X	
KR			X		X	
MM	X		X		X	

TABLE 11-1 (cont'd)					
USER PROCESSING PRIVILEGES					
ACTION CODE	USER TYPE				
	A/T	B	C	I/R	S
NC			X		X
NF			X		X
OD	X		X		X
OP	X		X		X
OP-AFO	X	X	X	X	X
OP-PSEUDO	X	X	X	X	X
OP-STATUS					X
PD			X		X
PF			X		X
PP	X		X		X
PROC			X		X
QD	X		X		X
QL	X		X		X
QR			X		X
RCMX	X	X	X	X	X
RD	X		X		X
RP	X		X		X
TADJ	X		X		X
TADV	X		X		X
TCOM	X		X		X
TOBL	X		X		X
TM	X		X		X
TPAY	X		X		X
TLINK	X		X		X
TRLNK	X		X		X
TTRACE	X		X		X
TV01	X		X		X
TV03	X		X		X
TV04	X		X		X
TV06	X		X		X
TV08	X		X		X
XD	X		X		X
XP	X	X	X		X
XV04	X		X		X
VCHR	X		X		X
VFAX			X		X
VM	X		X		X
YE	X		X		X
ZF			X		X
ZM	X		X		X
ZP			X		X

LEGEND: X = User has the authority to perform this function.

NOTE: User types "B" and "R" will be restricted to processing/ accessing records for their site code only on these action codes.