

Z67 – USER PERMISSION

Z67 contains information on user's access rights to the system. It is complemented by Z66 (user – password information). Usually this information is not converted and it is provided to the system on-line.

The Z67 table must be included in the file_list of the library defined for the pw_library variable of the aleph_start file.

In the following table, (X) denotes an alphanumeric field and (9) denotes a numeric field. All alphanumeric fields are left-aligned with trailing spaces, all numeric fields are right-aligned with leading zeros. Decimal positions are indicated by the symbol V. The total number of decimal digits is designated by the number of nines following the V.

02	Z67-REC-KEY.	
03	Z67-USER-NAME	PICTURE X(10).
03	Z67-SEQUENCE	PICTURE 9(4).
02	Z67-LIBRARY	PICTURE X(5).
02	Z67-SUB-LIBRARY	PICTURE X(5).
02	Z67-FUNC	PICTURE X(20).
02	Z67-SUB-FUNC	PICTURE X(20).
02	Z67-PERMISSION-FLAG	PICTURE X(1).
02	FILLER	PICTURE X(5).

Z67-REC-KEY			
Z67-USER-NAME	M	X(10)	DESC: The user name is the unique string by which the system identifies the user. The user name can be up to 10 alphanumeric characters (Z66-USER-NAME).
Z67-SEQUENCE	M	9(4)	DESC: Sequence number of the permission. Used to distinguish multiple functions assigned to the same user.
Z67-LIBRARY	M	X(5)	DESC: Library to which the access rights are assigned.
Z67-SUB-LIBRARY	M	X(5)	DESC: Sublibrary for which the user has access to the selected function and sub-functions.
Z67-FUNC	M	X(20)	DESC: Function to which the user has been given or denied access rights. The list of functions is located in the user_function file (UTIL/Y/5).
Z67-SUB-FUNC	M	X(20)	DESC: Subfunction to which the user has been given or denied access rights. The list of sub-functions is located in the user_function (UTIL/Y/5).
Z67-PERMISSION-FLAG	M	X(1)	DESC: This is a toggle file that determines if the user has been allowed or denied access rights to the specific function/sub-function. Values are 'Y' and 'N'. Use the "Denied" privilege to filter out particular privileges from "Allowed". For example, a user could be assigned "All sub-functions" under Acquisitions, but denied "Update 'Paid' general invoice."