

Security Permissions

Type: **User** Display Name: **Caro E.** Username: **Caro**

Category	Component	Action Name	Permission
Action	Collection Call Queue	Collection Call Queue.Execute	Allow
	Daily Processing	Daily Processing.Execute	Allow
Contact	Borrower	Borrower.Delete	Allow
		Borrower.Edit	Allow
		Borrower.Edit Number	Allow
		Borrower.Edit Sensitive Fields	Allow
		Borrower.View	Allow
		Borrower.View Sensitive Fields	Allow
	Lender	Lender.Delete	Allow
		Lender.Edit	Allow
		Lender.Edit Number	Allow
		Lender.Edit Sensitive Fields	Allow
		Lender.View	Allow
		Lender.View Sensitive Fields	Allow
	Vendor	Vendor.Delete	Allow
		Vendor.Edit	Allow
		Vendor.Edit Number	Allow
		Vendor.Edit Sensitive Fields	Allow
		Vendor.View	Allow
		Vendor.View Sensitive Fields	Allow
Control Panel	1003 Loan Application Defaults	1003 Loan Application Defaults.Edit	Allow
		1003 Loan Application Defaults.View	Allow
	Accounting Setup	Accounting Setup.Edit	Allow
		Accounting Setup.Export	Allow
		Accounting Setup.View	Allow
	Audit Log	Audit Log.Export	Allow
		Audit Log.Maintenance	Allow
		Audit Log.View	Allow
	Classification Setup	Classification Setup.Edit	Allow
		Classification Setup.View	Allow
	Closing Cost Defaults	Closing Cost Defaults.Edit	Allow
		Closing Cost Defaults.View	Allow
	Collection Setup	Collection Setup.Edit	Allow
		Collection Setup.View	Allow
	DocuSign Mapping	DocuSign Mapping.Edit	Deny
		DocuSign Mapping.Send Envelope	Deny
		DocuSign Mapping.View	Deny
	Entity Group	Entity Group.Edit	Allow
		Entity Group.View	Allow
	Income Expense Label Defaults	Income Expense Label Defaults.Edit	Allow
Income Expense Label Defaults.View		Allow	

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Category	Component	Action Name	Permission
Control Panel	Interest Rate Index	Interest Rate Index.Edit	Allow
		Interest Rate Index.View	Allow
	Loan Decision Table	Loan Decision Table.Edit	Allow
		Loan Decision Table.View	Allow
	Loan Fee Type	Loan Fee Type.Edit	Allow
		Loan Fee Type.View	Allow
	Loan Status Setup	Loan Status Setup.Edit	Allow
		Loan Status Setup.View	Allow
	Loan Template	Loan Template.Delete	Deny
		Loan Template.Edit	Allow
		Loan Template.View	Allow
	Lookup Value Setup	Lookup Value Setup.Edit	Deny
		Lookup Value Setup.View	Deny
	My Control Panel	My Control Panel.Show Trust Account Section	Allow
		My Control Panel.View	Allow
	Payment Method	Payment Method.Edit	Allow
		Payment Method.View	Allow
	Rate Schedule	Rate Schedule.Edit	Allow
		Rate Schedule.View	Allow
	Servicing Company	Servicing Company.Edit	Allow
		Servicing Company.View	Allow
	System Settings	System Settings.Edit	Allow
		System Settings.View	Allow
	Task Assignment	Task Assignment.Edit	Allow
		Task Assignment.View	Allow
	Task Management	Task Management.edit	Allow
		Task Management.View	Allow
	Trust Account	Trust Account.Edit	Allow
		Trust Account.View	Allow
	Underwriting Condition Defaults	Underwriting Condition Defaults.Edit	Allow
Underwriting Condition Defaults.View		Allow	
User Defined Fields Setup	User Defined Fields Setup.Edit	Deny	
	User Defined Fields Setup.View	Allow	
Vendor Fee Type	Vendor Fee Type.Edit	Allow	
	Vendor Fee Type.View	Allow	
E-Mail	E-Mail Manager	E-Mail Manager.Edit	Allow
		E-Mail Manager.View	Allow
	E-Mail Template	E-Mail Template.Edit	Allow
		E-Mail Template.View	Allow
Loan	Loan	Loan.Add Docs & Logs	Allow
		Loan.Delete Docs & Logs	Allow

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Category	Component	Action Name	Permission
Loan	Loan	Loan.Delete Loan	Allow
		Loan.Edit Docs & Logs	Allow
		Loan.Edit Loan	Allow
		Loan.Edit Loan Number	Allow
		Loan.Unlock Loan Terms	Allow
		Loan.View Loan	Allow
		Loan.View Summary Tab	Allow
	Loan Application	Loan Application.Edit	Allow
		Loan Application.Request Credit Score	Allow
		Loan Application.View	Allow
Loan Application.View Credit Score Info		Allow	
Loan Application.View Report		Allow	
Reporting	IRS Forms	IRS Forms.Export 1098 Data	Deny
		IRS Forms.Export 1099 Data	Deny
	Report	Report.Edit	Allow
		Report.Execute	Allow
		Report.View	Allow
Security	Security Right	Security Right.Edit	Deny
		Security Right.View	Allow
	User	User.Change Password	Deny
		User.Edit	Deny
		User.View	Allow
	User Group	User Group.Edit	Deny
		User Group.View	Allow
Text Message	Text Manager	Text Manager.Edit	Deny
		Text Manager.View	Deny
	Text Template	Text Template.Edit	Deny
		Text Template.View	Deny
Transaction	Payment	Payment.Add	Allow
		Payment.Delete	Allow
		Payment.Edit	Allow
		Payment.Revert	Allow
		Payment.View History	Allow
	Transaction	Transaction.Payment Revert	Allow