

60.0 PartsWatch

User Security Restrictions List – By Subject

R1.4

May 8 2025

Menu Path	Task ID	Proc Title	Proc Description
Customer Maintenance			
Customer, Accounts, Account Main	5029	BILL TO FIELDS	Controls access to edit Bill To Fields on the Main Account Entry screen.
Customer, Accounts, Account Main	5031	A/R GOTO BUTTONS	Allows access to the Price Plans, View Entries, Post Entries and Statement buttons on the bottom of the Main Account Entry screen only.
Customer, Accounts, Account Main	5074	ACCOUNT SALESPERSON FIELD	Controls access to the SALESPERSON field on the MAIN ACCOUNT ENTRY screen.
Customer, Accounts, Account Main	5091	CREDIT LIMIT, STOP OVER CREDIT FIELDS	Controls access to the CREDIT LIMIT and STOP OVER CR LIMIT fields on the MAIN ACCOUNT ENTRY screen.
Customer, Accounts, Account Main	5092	PROFILE	Controls access to the ACCT PROFILE field on the MAIN ACCOUNT ENTRY screen.
Customer, Accounts, Account Main	5094	EDIT PARTNERSHIPS	Controls access to the EDIT button on the MAIN ACCOUNT ENTRY screen when an Account with the ACCOUNT TYPE of PARTNERSHIP is selected.
Customer, Accounts, Account Main	5136	SHIP TO – EDIT BUTTON	Controls access to the SHIP TO tab on the MAIN ACCOUNT ENTRY screen.
Customer, Accounts, Account Main	5137	AR NOTES	Controls access to the NOTES button on the MAIN ACCOUNT ENTRY screen.
Customer, Accounts, Account Main	5138	ACCT CLASS, ACCT GROUP, RPT GROUP	Controls access to the ACCT CLASS, ACCT GROUP and REPORT GROUP fields on the MAIN ACCOUNT ENTRY screen.
Customer, Accounts, Account Main	5139	ACCOUNT CONTROL AND TYPE	Controls access to the ACCOUNT CONTROL and ACCOUNT TYPE fields on the MAIN ACCOUNT ENTRY screen.
Customer, Accounts, Account Main	5141	INVOICE DELIVERY BUTTON	Controls access to the INVOICE DELIVERY button on the MAIN ACCOUNT ENTRY screen.
Customer, Accounts, Account Main		EDI Setup Button	Controls access to the 'EDI Setup' button on the MAIN ACCOUNT ENTRY screen.

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Customer, Accounts, Account Main	5142	INVOICE DELIVERY - PICK AND PACK FIELDS	Controls access to the PICK PRICES, PICK RESEQUENCE, PACK PRICES and PACK RESEQUENCE fields in the INVOICE & DELIVERY window on the MAIN ACCOUNT ENTRY screen.
Customer, Accounts, Account Main		LATITUDE/LONGITUDE	Controls access to the 'Latitude' and 'Longitude' fields on the Main Account Entry and Store General Setup screens.
Customer, Accounts, Account Main	5143	NO INVOICE PAST AND LOCKOUT	Controls access to the NO INV PAST and LOCKOUT fields on the MAIN ACCOUNT ENTRY screen.
Customer, Accounts, Account Main	5145	PAY TYPE	Controls access to the PAY TYPE field on the MAIN ACCOUNT ENTRY screen.
Customer, Accounts, Account Main	5146	POS LOOKUP BUTTON	Controls access to the POS LOOKUP button on the MAIN ACCOUNT ENTRY screen.
Customer, Accounts, Account Main	5148	ACCOUNT CODE	Controls access to the ACCOUNT CODE field on the MAIN ACCOUNT ENTRY screen.
Customer, Accounts, Account Main	5211	SINGLE ACCOUNT DELETE	Controls access to the DEL button on the MAIN ACCOUNT ENTRY screen.
Customer, Accounts, Account Main	5264	CREDIT CARD BUTTON	Controls access to the CREDIT CARD button on the Main Account Entry screen.
Customer, Accounts, Account Main	5287	ACCOUNT SELL STORE FIELD	Allows access to the STORE field on the Main Account Entry screen.
Customer, Accounts, Account Main	5288	TRANSFER TAB	Controls access to the TRANSFER tab on the MAIN ACCOUNT ENTRY screen. Does not affect the AR NOTE tab.
Customer, Accounts, Account Main	5295	ACCOUNT PROFILE FIELD	Allows access to the ACCT PROFILE field on the Main Account Entry screen. It does not affect the ACCT PROFILE button that opens the Profile Parameter Setup screen.
Customer, Accounts, Account Main	5332	ADD ACCOUNT	Controls access to the ADD button on the MAIN ACCOUNT ENTRY screen and the ability to add a new account.
Customer, Accounts, Account Main	5340	CONSIGNMENTS SETTING	Controls access to the ALLOW CONSIGNMENTS checkbox on the MAIN ACCOUNT ENTRY screen.
Customer, Accounts, Account Main	5113	eORDER SETUP	Controls access to the eORDER SETUP button on the MAIN ACCOUNT ENTRY screen.
Customer, Accounts, Account Main	5140	DISCOUNT GROUP	Controls access to PRICING GROUP button on Main Account Entry screen. Does not affect SETUP PRICING GROUP button and field on the Pricing Plan Setup screen.
Customer, Accounts, Account Main	5274	SETUP MODEL ACCESS	Controls access to the SETUP MODEL button and field on the Main Account Entry screen. Does not affect the SETUP MODEL button and field on the Price Plan Setup screen.

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Customer, Accounts, Acct Pricing		SECOND SOURCE COST-UP SETUP	Controls access to the SECOND SOURCE COST-UP SETUP screen.
Customer, Accounts, Acct Pricing, Customer Pricing Sheet	5339	CUSTOMER PRICING SHEET EXPORT	Controls ability to export from CUSTOMER PRICING SHEET report preview screen.
Customer, Accounts, Account Main	5273	REBATE GROUP ACCESS	Controls access to the REBATE GROUP field on the Main Account Entry screen and add, edit, delete on the Rebate Setup screen. Does not affect the SETUP REBATE GROUP button and field on the Price Plan Setup screen.
Customer, Accounts, Account Main		Edit Physical Address	Controls whether or not the 'Physical' tab on the Main Account Entry screen can be edited. The default value is 'Allow Edit', meaning the information in the 'Physical' tab can be edited.
Customer, Accounts, Account Main	5129	TAX EXEMPT	Controls access to the EDIT TAX button on the MAIN ACCOUNT ENTRY.
Customer, Retail Customer	5308	RETAIL CUSTOMER MERGE BUTTON	Controls access to the MERGE button on the RETAIL CUSTOMER screen.
A/R Posting			
Customer, Entry Info, View Entries	5144	PAID ITEMS CHECKBOX	Controls access to the PAID ITEMS ON AR VIEW field on the VIEW ENTRY screen.
Customer, Accounts, Account Main	5147	STATEMENT SETUP BUTTON	Controls access to the STATEMENT SETUP button on the MAIN ACCOUNT ENTRY screen.
Customer, Entry Info, View Entries	5220	ACCOUNT RECURRING CHARGE ADD/EDIT/DELETE	Controls access to the RECURRING CHARGE button on the Post Entries screen. Does not affect Recurring Charge setup from the AR Control Setup screen or access to the Recurring Charge Setup report.
Customer, Entry Info, View Entries	5248	VIEW ACCOUNT DETAIL FILTERS	Controls access to filters on the VIEW ENTRIES screen used to search customer transactions.
Customer, Entry Info, Post Entries	5250	SHOW POSTING ERRORS	Controls access to the PE Posting Errors code on the Post Entries screen and viewing PE transactions on the View Entries screen.
Customer, Entry Info, Post Entries	5253	CHANGE INVOICE PERIOD DUE	Controls access to CHANGE PERIOD DUE from the right click menu for Balance Forward accounts on the Post Entries screen.
Controls, Store, AR And Close Options	5128	ACCOUNT TERMS BUTTON	Controls access to the ACCOUNT TERMS SETUP button on the AR CONTROL SETUP screen, STATEMENT SETTINGS tab.
Customer, Accounts, Account Main	5023	VIEW FINANCIAL DATA	Controls access to account balances under the <i>Financial Information</i> section on the <i>Main Account Entry</i> screen.
End-of-Day			

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Closeouts, Day / Cash Close	5103	INV/ROA/ADJ ON DAY / CASH CLOSE	Allows access for users to check or uncheck invoices, ROAs and Adjustments on DAY/CASH CLOSE screen.
Closeouts, Day / Cash Close	5114	CLOSE/PRINT EOD	Controls access to the CLOSE / PRINT EOD button on the DAY/CASH CLOSE screen.
Closeouts, Day / Cash Close	5271	EOD ADJUSTMENTS	Controls access to the ADJUSTMENTS button and field on the DAY / CASH CLOSE screen.
Closeouts, Day / Cash Close	5338	EOD MAKE DEPOSIT	Controls access to the MAKE DEPOSIT button on the DAY / CASH CLOSE screen.
Vendors			
Vendor, Line, Order Specifics	5158	USE AS VENDOR	Controls access to the USE AS VENDOR field on the LINE CODE ORDER SPECIFICS screen.
Vendor, Line, Order Specifics	5200	EXCLUDE FROM OVERSTOCK	Controls access to the <i>Exclude from Overstock</i> area of the LINE CODE ORDER SPECIFICS screen.
Vendor, Line, Order Specifics	5201	LEAD TIME SETUP	Controls access to the Lead Time Setup on the LINE CODE ORDER SPECIFICS screen.
Vendor, Line, Order Specifics	5203	ORDER PROTECTION	Controls access to the <i>Order Protection</i> area of the LINE CODE ORDER SPECIFICS screen.
Vendor, Line, Order Specifics	5212	SINGLE LINE DELETE	Controls access to the DEL button on the LINE CODE ENTRY screen. The DEL button is used to delete a line.
Line, Supplier Xmit Specifics	5297	EDIT XMIT PASSWORD	Controls access to the SERVER PASSWORD button on the Line Code and Supplier XMIT SPECIFICS screens, which displays the EDIT SERVER PASSWORD pop-up.
Inventory			
Inventory, Part Utility, Bulk Parts Delete	5341	ENABLE NONSKU DELETE	Controls access to the INCLUDE VIRTUAL INVENTORY PARTS (NONSKU) checkbox on the BULK PARTS DELETE screen. The INCLUDE VIRTUAL INVENTORY PARTS (NONSKU) allows parts that are in the virtual inventory to be deleted.
Inventory, Part Entry, General Info	5198	STORE DO NOT RETURN EDIT	Controls access to the STORE DO NOT RTN checkbox on the MAIN PART ENTRY screen.
Inventory, Part Entry, General Info	5199	VENDOR DO NOT RETURN EDIT	Controls access to the VENDOR DO NOT RTN checkbox on the MAIN PART ENTRY screen.
Inventory, Part Entry, General Info		MAIN PART ENTRY QTY AVAILABLE	Allows or disallows access to the 'QTY AVAILABLE' field on the MAIN PART ENTRY screen.

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Purchasing, Purchase Main Menu	5246	PART MIN / MAX / ORDER POINT	Controls access to the MIN, MAX and ORDER POINT field values on the MAIN PART ENTRY and ORDER/COST screens, PURCHASE ORDER and RETURN ORDER Detail screens, as well as the STOCKING LEVEL EDIT screen. Does not control outputting stocking levels in existing reports. Also controls access to the MIN, MAX and ORDER POINT field values on the MAIN PART ENTRY and ORDER/COST screens, PURCHASE ORDER and RETURN ORDER Detail screens, as well as the STOCKING LEVEL EDIT screen as accessed from the RF Gun device.
Inventory, Part Entry, General Info	5155	UNLINK SALES HISTORY	Controls access to the UNLINK SALES HISTORY button under the UTIL button on the on the MAIN PART ENTRY, PART PRICING, ORDER/COST, PART HISTORY, UPC SETUP, PART ASSOCIATION SETUP screens..
Inventory, Part Entry, Part History	5156	VIEW UNLINK SALES HISTORY	Controls access to the VIEW UNLINKED HISTORY button on the PART HISTORY screen when a part with supercedes is in focus.
RF Gun	5283	RF PART QOH/QAVL	Controls access to the QOH on the RF gun.
RF Gun	5296	DELETE RF RECEIVE	Controls access to the delete function via the Del button on the RF POs/ASNs Incomplete screen, even if the user has scanned items for receipt.
Inventory, Part Utility, Popularity Ranking	5213	POPULARITY RANKING UPDATE	Controls access to the UPDATE button on the INVENTORY POPULARITY AND RANKING screen.
Inventory, Part Entry, General Info	5115	UTIL BUTTON	Controls access to the UTIL button on the MAIN PART ENTRY, PART PRICING, ORDER/COST, PART HISTORY, UPC SETUP, PART ASSOCIATION SETUP screens.
Inventory, Part Entry, General Info	5116	SET NEXT/PREVIOUS	Controls access to the SET NEXT/PREV button in the UTILITY BUTTON OPTIONS window in the MAIN PART ENTRY screen.
Inventory, Part Entry, General Info	5117	SET TAB STOPS	Controls access to the SET TAB STOPS button in the UTILITY BUTTON OPTIONS window in the MAIN PART ENTRY screen.
Inventory, Part Entry, General Info	5163	ADD NONSKU TO PARTS BUTTON	Controls access to the ADD button on the MAIN PART ENTRY screen when a nonSKU part is in focus.
Inventory, Part Entry, General Info	5210	DELETE PART – INVENTORY	Controls access to the DEL button on the MAIN PART ENTRY screen.
Inventory, Part Entry, General Info	5342	ADD PART – INVENTORY	Controls access to the ADD button on the MAIN PART ENTRY screen.
Inventory, Part Entry, Quantity Adjust	5275	COST AND REPORT PRICING	Controls access to the REPORT PRICING drop down field on the Quantity Adjust screen. Also controls the “price” (AVG COST or CUR COST) column and the TOTAL column on the PART LEDGER report screen.

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Inventory, Part Entry		EDIT QUANTITY AVAILABLE	Controls the editing of the Quantity Available value on the MAIN PART ENTRY, PART PRICING and ORDER-COST screens.
Price Updating			
Inventory, Part Entry, General Info	5120	GET PRICES ADD PARTS	Controls access to the GET PRICES button used to add part pricing from the Pricing Server using Price Updating rules.
Inventory, Part Entry, General Info	5121	GET PRICES UPDATE PARTS	Add prices to the part record using the Price Updating setup rules.
Inventory, Part Entry, General Info	5122	GET PRICES MODIFY RULES	Edit prices from Pricing Server using Price Updating setup rules.
Inventory, Part Utility, Price Labels	5289	PRINT LABELS DELETE BUTTON	Controls access to the DELETE button on the PRINT LABELS screen.
SORO			
Inventory, Part Entry, General Info	5157	SET SUPERCESSION	Controls access to the SET SUPERCESSION button under the UTIL button on the MAIN PART ENTRY, PART PRICING, ORDER/COST, PART HISTORY, UPC SETUP, PART ASSOCIATION SETUP screens.
Vendor, Line, Order Specifics	5159	SET LINE SORO RULE	Controls access to the SORO PROCESS setup field on the LINE CODE ORDER SPECIFICS screen.
Vendor, Vendor/Supplier, Supplier Order	5160	SET SUPPLIER SORO RULES	Controls access to the SORO PROCESS setup field on the SUPPLIER ORDER SPECIFICS screen.
Controls, Store, Store Info	5161	SET SORO PROCESS CONTROLS	Controls access to the shelf sourcing setups under the SHELF SOURCING tab on the STORE INFORMATION screen.
Purchasing			
Purchasing, Purchasing Dashboard	5109	PURCHASING DASH – POST PO BUTTON	Controls access to the AUTO POST button on the PURCHASING DASHBOARD screen, and the right-click option “Receive PO” on the PURCHASING DASHBOARD screen.
Purchasing, Purchasing Dashboard	5282	PURCHASING DASH – POST ASN BUTTON	Controls access to the ASN POST button on the PURCHASING DASHBOARD screen.
Purchasing, Purchasing Dashboard		SHOW USE BUY QTY RULE FLAG	Controls whether or not the ‘USE BUY QTY RULE’ and the ‘RTN FULL PACKS ONLY’ flags display on the PO DETAIL screen for purchase orders and return orders respectively.
Purchasing, Purchasing Dashboard		PURCHASING DASH – DELETE BUTTON	Controls the ‘Delete’ button and the right-click menu ‘Delete’ option on the PURCHASING DASHBOARD screen.

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Purchasing, Purchasing Dashboard		PURCHASING DASH – ALLOW REMOTE POST	Controls whether the user is allowed to post orders for remote stores using the 'POST' button, the 'POST ASN' button', or the 'Post' option from the right-click menu.
Purchasing, Edit Layout	5125	EDIT OTHERS PO PROFILE	Controls access to edit PO profile created by a user other than the user that is logged in, even if that PO profile is saved as private, by having the SAVE AS PRIVATE checkbox checked on the PO EDIT LAYOUT SETUP screen.
Purchasing, Purchasing Dshboard	5281	EDIT SAVE BACKORDER FLAG	Controls access to the SAVE BACKORDERS flag on the PURCHASE ORDER detail screen.
Purchasing, e-Trans Queue Utility	5153	RETRANSMIT FAILED PO XMIT	Controls ability to re-transmit failed POs from the eTRANS JOB QUEUE UTILITY screen.
Purchasing, Create Purchase Order	5345	PO CREATE EDIT STORES	Controls access to the STORES tab on the ORDER CREATE screen.
Purchasing, Shelf Sourcing	5221	SHELF SOURCING EDIT SHIPPING	Controls access to the EDIT SHIPPING button on the SHELF SOURCING screen.
Purchasing, PATI		PURCHASING RECREATE/REVERSE/UNDO	Controls whether or not a posted Purchase Order can be “undone” using the re-create, reverse, undo process.
Return Criteria			
Purchasing, Purchasing Dashboard	5192	STOCK ADJUST CREATE / DELETE	Allows access to Create or Delete a Stock Adjustment order in MCH communication.
Purchasing, Purchasing Dashboard	5194	RECALL RETURN CREATE / DELETE	Allows access to Create or Delete a Recall order in MCH communication.
Purchasing, Purchasing Dashboard	5196	PDC RETURN CREATE / DELETE	Allows access to Create or Delete a PDC order in MCH communication.
Purchasing, Purchasing Dashboard	5307	CALLBACK RETURN CREATE / DELETE	Controls access to recall return callback functionality that is used to return quantities based on new stocking levels in the XML document, so that only quantities over the stocking level will be returned. Functionality must be enabled.
Controls, Store, Purchasing Setup	5204	SELECT RETURN CRITERIA	Controls access to <i>Returns Criteria</i> flag on the Store Purchasing Setup screen.

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		Manifest	
Vendor, Line Entry,	5123	RETURN POINTS BUTTON	Displays and allows access to the RETURN POINT button on the INVOICE OPTIONS screen, the LINE CODE ENTRY screen and the SUPPLIER ENTRY screen.
Purchasing, Manifest Main	5133	MANIFEST MOVE TO SHRINK	Controls access to the right-click menu option on the RETURN MANIFEST DETAIL screen to move a part from a manifest to a shrink.
Purchasing, Manifest Main	5134	CLOSE SHRINK MANIFEST	Controls access to the CLOSE/TRANSMIT button on the RETURN MANIFEST DETAIL screen.
Purchasing, Manifest Main	5135	DELETE SHRINK MANIFEST	Controls access to the right-click menu option to Delete Manifest for a closed, historical shrink manifest.
Purchasing, Manifest Main	5280	MANIFEST MOVE NEW/NEXT	Controls access to the right-click menu option to move a part from one manifest to a new manifest on the MANIFEST DETAIL screen.
Purchasing, Manifest Main	5343	MANIFEST SPLIT	Controls access to the right-click Split From Manifest option on the RETURN MANIFEST DETAIL screen.
Purchasing, Manifest Main	5344	MANIFEST ADD FOUND PART	Controls access to the ADD PART button on the RETURN MANIFESTS screen and the right-click menu option on the RETURN MANIFEST and RETURN MANIFEST DETAIL screen.
		Invoicing	
Invoicing, Invoicing Screen		INVOICE IMPORT ITEMS	Controls access to the right-click menu item 'IMPORT PARTS' at Point-of-Sale.
Invoicing, Invoicing Screen	5052	INVOICE PICK BUTTON	Controls access to the PICK button at POS.
Invoicing, Invoicing Screen	5053	INVOICE PACK BUTTON	Controls access to the PACK button at POS.
Invoicing, Invoicing Screen	5054	INVOICE RESERVE BUTTON	Display or allows access to the RESERVE button at POS.
Invoicing, Invoicing Screen	5055	INVOICE DEPOSIT BUTTON	Controls access to the DEPOSIT button at POS.
Invoicing, Invoicing Screen	5056	INVOICE PAY NOW BUTTON	Controls access to the PAY NOW button at POS.
Invoicing, Invoicing Screen	5060	INVOICE CANCEL BUTTON	Controls access to the CANCEL ORDER button at POS.
Invoicing, Invoicing Screen	5061	INVOICE ROA BUTOTN	Controls access to the ROA button at POS.
Invoicing, Invoicing Screen	5062	INVOICE NO SALE BUTTON	Controls access to the NO SALE button at POS.
Invoicing, Invoicing Screen	5086	INVOICE DATING BUTTON	Controls access to the DATING button at POS.
Invoicing, Invoicing Screen	5105	ROA VIEW ENTRIES BUTTON	Allows access to the VIEW ENTRIES screen from POS.

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Invoicing, Invoicing Screen	5106	ROA STATEMENTS BUTTON	Controls access to the STATEMENT button in the ROA window at POS.
Invoicing, Invoicing Screen	5107	INVOICE DONE DEPOSIT BUTTON	Controls access to the DONE DEPOSIT button at POS tender.
Invoicing, Invoicing Screen	5108	INVOICE UNDO BUTTON	Controls access to the UNDO button at POS.
Invoicing, Invoicing Screen	5124	INVOICE SLIP BUTTON	Controls access to the SLIP button at POS.
Invoicing, Invoicing Screen	5131	INVOICE PROCESS BUTTON	Controls access to the PROCESS button at POS.
Invoicing, Invoicing Screen	5132	INVOICE HOLD BUTTON	Controls access to the HOLD button at POS.
Invoicing, Invoicing Screen	5152	SOURCING TO INVOICE BUTTON	Controls access to the TO INVOICE SCREEN button on the ADVANCED SOURCING screen.
Invoicing, Invoice Screen	5154	INVOICE CHANGE CUSTOMER	Controls access to the CHANGE CUSTOMER button at POS.
Invoice Tender	5166	CURRENCY EXCHANGE RATE CHANGE	Controls access to the RATE field on the Invoice Tender pop-up at POS, if the currency exchange feature is set up.
Invoicing, Invoicing Screen	5173	INVOICE SELECT PRINTER BUTTON	Controls access to the SELECT PRINTER button at POS.
Invoicing, Invoicing Screen	5174	INVOICE ON ACCT BUTTON	Controls access to the ON ACCT button at POS.
Invoicing, Invoicing Screen	5179	INVOICE INVOICE IMAGE BUTTON	Controls access to the INVOICE IMAGE button at POS.
Invoicing, Invoicing Screen	5183	INVOICE VIEW CUSTOMER BUTTON	Controls access to the VIEW CUSTOMER button at POS.
Invoicing, Invoicing Screen	5184	INVOICE PARTNERSHIP BUTTON	Controls access to the PARTNERSHIP button at POS.
Invoicing, Invoicing Screen	5187	INVOICE NOTES	Controls access to INVOICE NOTES at POS.
Invoicing, Invoicing Screen	5188	INVOICE PRICE EDIT BUTTON ON RETURNS	Denies the display and access of the EDIT button at POS, used to change customer prices or discounts.
Invoicing, Catalog	5247	EDIT STORE CATALOG INFO	Controls whether or not the user can edit the Nexgen Catalog Fields in the Catalog tab on the STORE INFORMATION screen.
Invoicing, Invoicing Screen	5249	POS PAYMENT CHANGE	Controls access of the EDIT TENDER button used to change the tender type on a finalized invoice at POS .
Invoicing, Invoicing Screen	5286	BKORD / LOST SALE BUTTON	Controls access to the LOST and BKO fields at POS.
Invoicing, Invoice Screen	5302	INVOICE B2C RETURN BUTTON	Controls whether or not the 'B2C RETURN' button (Business to Customer) is displayed on the INVOICE screen.

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Invoicing, Invoicing Screen	5303	INVOICE WFC BUTTON	Controls whether or not the 'WFC' button is available to set the status of the B2C pick tickets to WFC (Waiting for Customer) on the INVOICE screen.
Invoicing, Invoicing Screen	5095	INVOICE DENY CTRL D FOR DISCOUNTS	Controls access to the hotkeys Ctrl+D at POS to opens the <i>Item Plan Price</i> window.
Invoicing, Invoice Screen	5292	INVOICE CHANGE SELLER	Controls access to the SELLER field at POS and optionally allows edit of the SELLER creating the ticket.
Invoicing, Invoicing Screen	5040	INVOICE SHIP TO BUTTON	Controls access to the SHIP TO button at POS.
Invoicing, Invoicing Screen	5206	ADD DESCRIPTION FOR NIF PARTS	Controls access to the part description field for NIF parts at POS.
Invoicing, Invoicing Screen	5207	EDIT DESCRIPTION FOR ACTIVE/NON-SKU PARTS	Allows access to edit the DESCRIPTION field at POS, for parts that are in file or NON-SKU.
Controls, Store, Invoice Options	5266	RESTOCKING OVERRIDES	Controls access to the Restocking setups (RESTOCKING OVERRIDES pop-up) under the FEES/MARGIN tab on the STORE INVOICE OPTIONS screen.
Invoicing, Gift Card Maintenance	5298	GIFT CARD CASH OUT	Controls access to the CASH OUT button used to cash out a gift or merchandise card on the GIFT CARD MAINTENANCE screen. For credit card / gift card sales.
Invoicing, Gift Card Maintenance	5299	GIFT CARD REFUND	Controls access to the REFUND button used to refund the full value of a gift or merchandise card on the GIFT CARD MAINTENANCE screen. For credit card / gift card sales.
Invoicing, Invoicing Screen		DELETE CHARITY	Controls whether or not a user is able to delete a charity from the list on the SYSTEM CHARITY SETUP screen.
Sales Order Status			
Invoicing, Sales Order Status	5336	SALES ORDER STATUS – PRINT PICK TICKETS BUTTON	Controls access to the PRINT PICK TICKETS button on the SALES ORDER STATUS screen.
Invoicing, Sales Order Status	5337	SALES ORDER STATUS – PRINT INVOICES BUTTON	Controls access to the PRINT INVOICES button on the SALES ORDER STATUS screen. The PRINT INVOICES button prints the selected invoices.
Cash Drawer			

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Invoicing, Cash Drawer, Management Functions, Drawer Management	5304	REAL CASH DRAWER PRINT/PREVIEW	Controls access to the PRINT and PREVIEW buttons on the DRAWER MANAGEMENT screen. For Real Cash Drawer only.
Invoicing, Cash Drawer, Management Functions, Drawer Management	5267	CASH DRAWER TOTALS	Controls who is able to see the amount in the drawer on the DRAWER MANAGEMENT screen and to see the OVER / SHORT amount on the DRAWER RECONCILIATION screen. For Real Cash Drawer only.
Invoicing, Cash Drawer, Management Functions, Drawer Management	5268	SAFE TOTALS	Controls who is able to see the amount in the AVAILABLE IN SAFE and RECEIPT ENVELOPES fields on the DRAWER MANAGEMENT screen under the Safe Management section. For Real Drawers only.
Invoicing, Cash Drawer, Management Functions, Drawer Management	5269	EDIT STARTING CASH	Controls whether or not a user is able to access the STARTING CASH button on the Drawer Management screen. For Real Drawers only.
Invoicing, Cash Drawer, Management Functions, Drawer Management	5272	MOVE TO SAFE	Controls access to the MOVE TO SAFE button on the Drawer Management screen. For Real Cash Drawers only.
Invoicing, Cash Drawer, Management Functions, Drawer Management	5104	ACCESS OTHER DRAWERS	Controls whether or not a user can see other users Drawers in the DRAWER MANAGEMENT screen.
PW Mobile			
PW Mobile	5306	PW MOBILE SALES ORDER	Controls ability to create sales orders from PW mobile.
Pricing			
Invoicing, Invoicing Screen	5270	EDIT SELL LEVEL	Controls access of the EACH field on the PRICE LOOKUP window at POS. Controls access to the sell level fields for each item.
Invoicing, Invoicing Screen	5027	ALL PRICES BUTTON	Controls access of the ALL PRICES button on the PRICE LOOKUP window at POS.
Invoicing, Invoicing Screen	5042	INVOICE OVERALL DISC	Controls access to the Overall Discount field at POS, which displays the OVERALL PRICING % from the PRICE PLAN SETUP screen.
Invoicing, Invoicing Screen	5043	INVOICE PRICE EDIT BUTTON	Controls access to the PRICE EDIT button at POS.
Invoicing, Invoicing Screen	5044	INVOICE PRICE LOOKUP	Controls access to the PRICE LOOKUP button at POS. The PRICE LOOKUP button opens the PRICE LOOKUP window, which displays the regular List, Core and Each prices for the part in focus.
Invoicing, Invoicing Screen	5045	INVOICE PRICE LEVEL 1	Controls access to edit PRICE LEVEL 1 at POS, after clicking the PRICE LOOKUP button.

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Invoicing, Invoicing Screen	5046	INVOICE PRICE LEVEL 2	Controls access to edit PRICE LEVEL 2 at POS, after clicking the PRICE LOOKUP button.
Invoicing, Invoicing Screen	5047	INVOICE PRICE LEVEL 3	Controls access to edit PRICE LEVEL 3 at POS, after clicking the PRICE LOOKUP button.
Invoicing, Invoicing Screen	5048	INVOICE PRICE LEVEL 4	Controls access to edit PRICE LEVEL 4 at POS, after clicking the PRICE LOOKUP button.
Invoicing, Invoicing Screen	5049	INVOICE PRICE LEVEL 5	Controls access to edit PRICE LEVEL 5 at POS, after clicking the PRICE LOOKUP button.
Invoicing, Invoicing Screen	5312	INVOICE PRICE LEVEL 6	Controls access to edit PRICE LEVEL 6 at POS after clicking the PRICE LOOKUP button.
Invoicing, Invoicing Screen	5313	INVOICE PRICE LEVEL 7	Controls access to edit PRICE LEVEL 7 at POS, after clicking the PRICE LOOKUP button.
Invoicing, Invoicing Screen	5314	INVOICE PRICE LEVEL 8	Controls access to edit PRICE LEVEL 8 at POS, after clicking the PRICE LOOKUP button.
Invoicing, Invoicing Screen	5315	INVOICE PRICE LEVEL 9	Controls access to edit PRICE LEVEL 9 at POS, after clicking the PRICE LOOKUP button.
Invoicing, Invoicing Screen	5316	INVOICE PRICE LEVEL 10	Controls access to edit PRICE LEVEL 10 at POS, after clicking the PRICE LOOKUP button.
Invoicing, Invoicing Screen	5317	INVOICE PRICE LEVEL 11	Controls access to edit PRICE LEVEL 11 at POS, after clicking the PRICE LOOKUP button.
Invoicing, Invoicing Screen	5318	INVOICE PRICE LEVEL 12	Controls access to edit PRICE LEVEL 12 at POS, after clicking the PRICE LOOKUP button.
Invoicing, Invoicing Screen	5319	INVOICE PRICE LEVEL 13	Controls access to edit PRICE LEVEL 13 at POS, after clicking the PRICE LOOKUP button.
Invoicing, Invoicing Screen	5320	INVOICE PRICE LEVEL 14	Controls access to edit PRICE LEVEL 14 at POS, after clicking the PRICE LOOKUP button.
Invoicing, Invoicing Screen	5321	INVOICE PRICE LEVEL 15	Controls access to edit PRICE LEVEL 15 at POS, after clicking the PRICE LOOKUP button.
Invoicing, Invoicing Screen	5322	INVOICE PRICE LEVEL 16	Controls access to edit PRICE LEVEL 16 at POS, after clicking the PRICE LOOKUP button.
Invoicing, Invoicing Screen	5323	INVOICE PRICE LEVEL 17	Controls access to edit PRICE LEVEL 17 at POS, after clicking the PRICE LOOKUP button.
Inventory, Part Entry, General Info	5073	INVENTORY PART PRICING	Controls access to the PRICE fields on the Main Part Entry Screen for in-file and nonSKU parts.
Inventory, Part Entry, Part Price Entry	5346	PRICE DECIMALS BUTTON	Controls access to the PRICE DECIMALS button on the PART PRICE ENTRY screen.

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Inventory, Part Entry, Part Price Entry	5347	QUANTITY DECIMALS BUTTON	Controls access to the QUANTITY DECIMALS button on the PART PRICE ENTRY screen.
Cost Security			
Invoicing, Invoicing Screen	5050	INVOICE COST ON POS SCREEN	Controls display of the COST field on the Point of Sale screen below the EACH (price) field.
Invoicing, Invoicing Screen	5051	INVOICE GP% ON POS SCREEN	Controls display of the GP% field / field value on the Point of Sale screen below the CORE (price) field.
Invoicing, Invoice Screen / Sourcing Screen	5251	INVOICE COST EDIT AT POS	Controls the COST fields on the SOURCING screen and EDIT VENDOR PRICES window opened from the EDIT PRICES button on the SOURCING screen as well as the PRICE EDIT window opened from the EDIT button on the POS screen and the EDIT COST/PRICE button on the SOURCE-IT CONFIRM PURCHASES screens.
Invoicing, Invoice Screen / Sourcing Screen	5252	INVOICE GP% EDIT AT POS	Controls access of the GP% field on PRICE EDIT window opened from the EDIT button on the POS screen and the EDIT COST/PRICE button on the SOURCE-IT CONFIRM PURCHASES screens
Inventory, Part Entry, General Info	5277	EDIT PART AVG COST	Controls access to AVG COST field on the MAIN PART ENTRY, PART PRICING, ORDER/COST screens.
Inventory, Part Entry, General Info	5278	EDIT PART VNDR COST 4	Controls access to the VNDR COST 4 field on the MAIN PART ENTRY, PART PRICING, ORDER/COST screens.
Inventory, Part Entry, General Info	5072	PART PRICING COST AND GP%	Controls access to the COST and GP% fields on the PART PRICE ENTRY screen for in-file parts.
Inventory, Part Entry, General Info	5078	NONSKU PRICING COST AND GP%	Controls access to the COST and GP% fields on the PART PRICE ENTRY screen for non-SKU part pricing.
Purchasing, Purchasing Dashboard	5102	PO COST DETAIL	Controls access to price and cost detail values on the PO Detail screen, Returns Detail screen and on the Write-In window; as well as the EXCLUDE PRICES and EXCLUDE AVG COST flags for PO and Return Order reports output. Does not affect transmit cost if cost is transmitted.
Purchasing, Purchasing Dashboard	5228	PO COST TOTALS	Controls access to PO and Return Order totals on the PO Detail on the Main PO Selection, PO Detail and Returns Detail screens; as well as the PO and Return Order reports output.
Purchasing, Manifest Main	5230	CORE MANIFEST COST DETAIL	Controls display of cost detail values on CORE manifests on the RETURN MANIFEST DETAIL screen and the Manifest Detail report. Does not affect transmit cost if cost is transmitted.

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Purchasing, Manifest Main	5231	WARRANTY MANIFEST COST DETAIL	Controls display of cost detail values on WARRENTY manifests on the RETURN MANIFEST DETAIL screen and the Manifest Detail report. Does not affect transmit cost if cost is transmitted.
Purchasing, Manifest Main	5232	LABOR CLAIM MANIFEST COST DETAIL	Controls display of cost detail values on LABOR CLAIM manifests on the RETURN MANIFEST DETAIL screen and the Manifest Detail report. Does not affect transmit cost if cost is transmitted.
Purchasing, Manifest Main	5233	BATTERY MANIFEST COST DETAIL	Controls display of cost detail values for BATTERY manifests on the RETURN MANIFEST DETAIL screen and the Manifest Detail report. Does not affect transmit cost if cost is transmitted.
Purchasing, Manifest Main	5234	CORE MANIFEST COST TOTALS	Controls display of cost totals for CORE manifests on the RETURN MANIFEST DETAIL screen, the Transmitting Return Manifest grid (including Historical) on the MAIN MANIFEST SELECTION screen and the Manifest Detail report.
Purchasing, Manifest Main	5235	WARRANTY MANIFEST COST TOTALS	Controls display of cost totals for WARRANTY manifests on the RETURN MANIFEST DETAIL screen, the Transmitting Return Manifest grid (including Historical) on the MAIN MANIFEST SELECTION screen and the Manifest Detail report.
Purchasing, Manifest Main	5236	LABOR CLAIM MANIFEST COST TOTALS	Controls display of cost totals for LABOR CLAIM manifests on the RETURN MANIFEST DETAIL screen, the Transmitting Return Manifest grid (including Historical) on the MAIN MANIFEST SELECTION screen and the Manifest Detail report.
Purchasing, Manifest Main	5237	BATTERY MANIFEST COST TOTALS	Controls display of cost totals for BATTERY manifests on the RETURN MANIFEST DETAIL screen, the Transmitting Return Manifest grids (including Historical) on the MAIN MANIFEST SELECTION screen and the Manifest Detail report.
Purchasing, Manifest Main	5238	RETURN BUYOUT MANIFEST COST DETAIL	Controls display of cost detail values on RETURN BUYOUT manifests on the RETURN MANIFEST DETAIL screen and the Manifest Detail report. Does not affect transmit cost if cost is transmitted.
Purchasing, Manifest Main	5239	SHRINK MANIFEST COST DETAIL	Controls display of cost values on SHRINK manifests on the RETURN MANIFEST DETAIL screen and the Manifest Detail report. Does not affect transmit cost if cost is transmitted.
Purchasing, Manifest Main	5240	RETURN BUYOUT MANIFEST COST TOTALS	Controls display of cost totals for RETURN BUYOUT manifests on the RETURN MANIFEST DETAIL screen, the Transmitting Return Manifest grid (including Historical) on the MAIN MANIFEST SELECTION screen and the Manifest Detail report.

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Purchasing, Manifest Main	5241	SHRINK MANIFEST COST TOTALS	Controls display of cost totals for SHRINK manifests on the RETURN MANIFEST DETAIL screen, the Transmitting Return Manifest grid (including Historical) on the MAIN MANIFEST SELECTION screen and the Manifest Detail report.
Purchasing, Shelf Sourcing	5284	SHELF SOURCING COST TOTALS	Controls access to the cost totals on the upper grid on the SHELF SOURCING screen.
Purchasing, Shelf Sourcing	5217	SHELF SOURCING EDIT COST	Controls access to the cost detail values on the upper grid on the SHELF SOURCING screen.
Inventory Reports	5227	COST / GP% ON INVENTORY REPORTS	Determines whether or not the COST or GP% is reported in the details and totals: Inventory Count, Inventory Info, Inventory Cost, Reserve Cost, Lost Sales, Lisa Transactions, PATI, PN Code, Invoice Journal, Sales Analysis, Account Sales by Line Reports.
Part Ledger	5229	COST / GP% ON PART LEDGER	Determines whether or not the COST / GP% is reported in the Part Ledger output.
Part Ledger	5276	PART LEDGER COST EDITS REPORT	Controls access to the PART LEDGER COST EDITS Report run from the Part Ledger Report screen.
Line Sales / Line Purchases	5245	COST / GP% ON LINE SALES/PURCHASES	Determines whether or not the COST or GP% is reported in the details and totals on the Line Sales and the Line Purchases Reports.
Employee Setup	5285	COST ON INVOICE SCREEN	Controls whether or not users can access the COST ON INVOICE SCREEN field for their own record on the EMPLOYEE SECURITY SETUP window, and whether or not Managers can access the field for their own as well as for all other employees.
Controls, Store, Store Info	5279	REPORT GPM% CALCULATION CONTROLS	Controls access to the setup field under the REPORT GPM% tab on the STORE INFORMATION screen.
Controls			
Invoicing, Invoicing Screen	5293	BROWSE ON EMPLOYEE PASSWORD PROMPT	Controls access to the USER ID button on the pop-up opened from the SELLER button at POS and is only applied when the EMPPOSID application switch is disabled. When enabled, the 3 character POS COUNTERMAN IDENTIFICATION window opens instead of the "Please Select Employee" window.
Controls, System, Employee Setup	5310	ENFORCE PASSWORD SECURITY	Controls access to the ENFORCE PASSWORD SECURITY field on the EMPLOYEE SECURITY SETUP window.
Controls, System, Employee Setup	5335	EMPLOYEE SETUP – MY ACCOUNTS BUTTON	Controls access to the MY ACCOUNTS button on the EMPLOYEE SETUP screen. The MY ACCOUNTS button opens a pop-up with a list of accounts.

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Controls, Enterprise, Reason Codes	5300	SET UP REASON CODES FOR CANCELED SALES ORDERS	Controls access to the CANCELED SALES ORDER tab accessed from REASON CODES screen.
Controls, Enterprise, Reason Codes	5301	SET UP REASON CODES FOR RETURNS ON SALES ORDERS	Controls access to the RETURN ON SALES ORDER tab accessed from REASON CODES screen.
Reporting			
Reports, Financial, A/R Info	5254	AR INFO ACCOUNT LIST	Controls access to the ACCOUNT LIST button on the ACCOUNT INFORMATION REPORTS screen.
Reports, Financial, A/R Info	5255	AR INFO AR INFORMATION	Controls access to the AR INFORMATION button on the ACCOUNT INFORMATION REPORTS screen. The AR INFORMATION button displays the AR INFORMATION REPORT that reports Account Receivable account setups.
Reports, Financial, A/R Info	5256	AR INFO GROUP SETUP INFO	Controls access to the GROUP SETUP INFO button on the ACCOUNT INFORMATION REPORTS screen.
Reports, Financial, A/R Info	5257	AR INFO ACCOUNT TAX INFO	Controls access to the ACCOUNT TAX INFO button on the ACCOUNT INFORMATION REPORTS screen.
Reports, Financial, A/R Info	5258	AR INFO INVOICE INFORMATION	Controls access to the INVOICE INFORMATION button on the ACCOUNT INFORMATION REPORTS screen.
Reports, Financial, A/R Info	5259	AR INFO BILL TO / SHIP TO	Controls access to the BILL TO / SHIP TO button on the ACCOUNT INFORMATION REPORTS screen.
Reports, Financial, A/R Info	5260	AR INFO CREDIT LIMIT	Controls access to the CREDIT LIMIT button on the ACCOUNT INFORMATION REPORTS screen.
Line Sales / Line Purchases	5242	EXPORT OF LINE SALES/PURCHASES	Controls access to the EXPORT button on the LINE SALES REPORT screen and the LINE PURCHASES REPORT screen.
AR Transactions	5243	EXPORT OF AR TRANSACTIONS REPORTS	Controls access to the EXPORT button on the AR TRANSACTIONS REPORT screen.
Lisa Transactions	5244	EXPORT OF LISA TRANSACTIONS	Controls access to the EXPORT button on the LISATRANSACTIONS REPORT screen.
Rebate Report	5149	REBATE REPORT ALL STORES	Controls access to the ALL STORES BLENDED checkbox on the REBATE REPORT screen.
Tax Reports	5205	REPORT ALL STORES	Allows access to the ALL selection of the LOCATION field on the TAX REPORTS screen.
Utility Options			

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Menu, Utility Options, Task Scheduler	5294	ENABLE RUN BATCH AS	Used to restrict access to which users of Task Scheduler can change the RUN BATCH AS field value, to change the user's user name (Login ID) of the person running the report.
Mode 2			
Help, Test Mode 2	5333	TEST MODE 2	Controls access to the HELP menu item TEST MODE 2. The TEST MODE 2 menu item allows the user to see if MODE 2 functionality is available.
Multi-Store			
Invalid Terminal Record Pop-up	5096	SETUP NEW TERMINAL	Controls whether or not the user sees the INVALID TERMINAL RECORD pop-up upon logging in to an unregistered terminal.
Vendor, Line Screens	5291	SAVE LINE INFO IN MULTIPLE LOCATIONS	Controls access to the SAVE IN LOCATIONS popup when editing info in the Line Code maintenance screens.
Vendor, Vendor/Supplier Screens	5305	SAVE SUPPLIER INFO IN MULTIPLE LOCATIONS	Controls access to the SAVE IN LOCATIONS popup when editing info in the Supplier maintenance screens.
Purchasing, Create Purchase Order	5345	PO CREATE EDIT STORES	Controls access to the STORES tab on the ORDER CREATE screen.
Core Activity	5169	CORE ACTIVITY REPORT MULTIPLE LOCATIONS	Controls access to the ALL or MULTIPLE selection in the LOCATION field on the CORE ACTIVITY REPORT screen.
P/N Code Report	5214	P/N CODE REPORT LOCATION BUTTON	Allows access to change the LOCATION field on the P/N CODE REPORT screen.
Controls, Store, New Setup	5311	SAVE NEWS SETUP IN MULTIPLE LOCATIONS	Controls access to the LOCATIONS button on the Save Changes popup when the UPD button is pressed on the NEWS SETUP screen.
Purchasing, Purchasing Dashboard/Inventory Stocking Level Edit	5331	TRANSFER PARTS POP-UP	Controls access to the TRANSFER button used to transfer a part quantity between stores on the PO detail and the Stocking Level Edit screens.
Controls, System, Currency Exchange	5165	EXCHANGE RATE FOR OTHER STORES	Controls access to enabling CURRENCY EXCHANGE for multi-stores.
Inventory, Part Utility, Price Labels	5126	PRINT LABELS ALL STORES # OF BLANKS	Controls access to the ALL STORES field and the # OF BLANKS field on the PRINT LABELS screen.
Controls, System, Mode 2	5119	MODE 2 MONITOR STORES	Controls access to the Select Locations section of the MODE 2 MONITOR menu used to select different locations to monitor.