

CLERK BY AUTH FUNCTION

Module : fd

Active : Y

** Authorized Functions can also be assigned at the Clerk Group level, which should be reviewed in conjunction with Clerk Code assignments

Module	Function Code	Authorized Function	Clerk Code	First Name	Last Name	Active Flag	Clerk Group Code	Group Name	Department Code
FD	1	Allowed to change the date on folio details	NWIND	Nwind	Nwind	Y	SA	System Administrator	
			RLIM	Richard	Lim (muc)	Y	VI1	System Administrator	Scsoc
			KELLY	Kelly	Carefoote	Y		System Administrator	Scsoc
			MARK	Mark	Kelly	Y	2	2 Property Access	Spa
	2	Allowed to re-open closed Front Desk folios after audit	MARK	Mark	Kelly	Y	2	2 Property Access	Spa
			KELLY	Kelly	Carefoote	Y	VI1	System Administrator	Scsoc
	3	Allowed to create a/r accounts	KELLY	Kelly	Carefoote	Y	VI1	System Administrator	Scsoc
			MARK	Mark	Kelly	Y	2	2 Property Access	Spa
	4	Allowed to assign/modify a/r account assignment	MARK	Mark	Kelly	Y	2	2 Property Access	Spa
			KELLY	Kelly	Carefoote	Y	VI1	System Administrator	Scsoc
	5	Allowed to create/modify group charge pickup rules	NWIND	Nwind	Nwind	Y	SA	System Administrator	
			KELLY	Kelly	Carefoote	Y	VI1	System Administrator	Scsoc
			MARK	Mark	Kelly	Y	2	2 Property Access	Spa
	6	Allowed to change t/a commission	MARK	Mark	Kelly	Y	2	2 Property Access	Spa
			KELLY	Kelly	Carefoote	Y	VI1	System Administrator	Scsoc
AOR		Allow C/I to AR over Credit Limit	KELLY	Kelly	Carefoote	Y	VI1	System Administrator	Scsoc
			MARK	Mark	Kelly	Y	2	2 Property Access	Spa
			NWIND	Nwind	Nwind	Y	SA	System Administrator	
C1		Level One Cancellation Override	MARK	Mark	Kelly	Y	2	2 Property Access	Spa
			KELLY	Kelly	Carefoote	Y	VI1	System Administrator	Scsoc
C2		Level Two Cancellation Override	KELLY	Kelly	Carefoote	Y	VI1	System Administrator	Scsoc
			JL	Jenny	Luong	Y	FD	Front Desk	
C3		Level Three Cancellation Override	KELLY	Kelly	Carefoote	Y	VI1	System Administrator	Scsoc
CI1		Check Interfaces Pause/Continue in Current Status	KELLY	Kelly	Carefoote	Y	VI1	System Administrator	Scsoc
			MARK	Mark	Kelly	Y	2	2 Property Access	Spa
CRB		Allow booking confidential rates	MARK	Mark	Kelly	Y	2	2 Property Access	Spa
			KELLY	Kelly	Carefoote	Y	VI1	System Administrator	Scsoc
			NWIND	Nwind	Nwind	Y	SA	System Administrator	
CRE		Allowed to change credit limits	NWIND	Nwind	Nwind	Y	SA	System Administrator	
			KELLY	Kelly	Carefoote	Y	VI1	System Administrator	Scsoc
			MARK	Mark	Kelly	Y	2	2 Property Access	Spa
CRM		Allow maintaining confidential rates	MARK	Mark	Kelly	Y	2	2 Property Access	Spa
			KELLY	Kelly	Carefoote	Y	VI1	System Administrator	Scsoc
			NWIND	Nwind	Nwind	Y	SA	System Administrator	
CRV		Allow viewing confidential rates	NWIND	Nwind	Nwind	Y	SA	System Administrator	
			KELLY	Kelly	Carefoote	Y	VI1	System Administrator	Scsoc
DDP		Allowed to remove components from Dynamic Packages	MARK	Mark	Kelly	Y	2	2 Property Access	Spa
DI1		User assigned for check in dirty	MARK	Mark	Kelly	Y	2	2 Property Access	Spa
FDC		Allowed to Change Historical Covers	MARK	Mark	Kelly	Y	2	2 Property Access	Spa
FHC		Ignore Housekeeping Charges on Early Checkout	KELLY	Kelly	Carefoote	Y	VI1	System Administrator	Scsoc
GLF		Allowed to override Golf Price	MARK	Mark	Kelly	Y	2	2 Property Access	Spa
GM1		Allowed to create master groups	MARK	Mark	Kelly	Y	2	2 Property Access	Spa
GM2		Allowed to downgrade master groups	MARK	Mark	Kelly	Y	2	2 Property Access	Spa
GM3		Allowed to merge master groups	MARK	Mark	Kelly	Y	2	2 Property Access	Spa
GM4		Allowed to book sub-groups	MARK	Mark	Kelly	Y	2	2 Property Access	Spa
GM5		Allowed to link sub-group to master	MARK	Mark	Kelly	Y	2	2 Property Access	Spa
GM6		Allowed to detach sub-group from master group	MARK	Mark	Kelly	Y	2	2 Property Access	Spa
GRC		Allowed to Change Group required Components	MARK	Mark	Kelly	Y	2	2 Property Access	Spa
MR		Allow DO NOT MOVE Override	KELLY	Kelly	Carefoote	Y	VI1	System Administrator	Scsoc

Clerk By Authorized Function Report - Clerk codes are grouped by authorized function and sorted by clerk code. Users can filter the report by module and active status.

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FD									
FD	MR	Allow DO NOT MOVE Override	NWIND	Nwind	Nwind	Y	SA	System Administrator	
			JL	Jenny	Luong	Y	FD	Front Desk	
	OA	Allowed to enter original arrival date	KELLY	Kelly	Carefoote	Y	VI1	System Administrator	Scsoc
	RC	Allowed to change room rates	KELLY	Kelly	Carefoote	Y	VI1	System Administrator	Scsoc
			MARK	Mark	Kelly	Y	2	2 Property Access	Spa
			NWIND	Nwind	Nwind	Y	SA	System Administrator	
	VIP	Grant/Remove VIP status	NWIND	Nwind	Nwind	Y	SA	System Administrator	
			MARK	Mark	Kelly	Y	2	2 Property Access	Spa
			KELLY	Kelly	Carefoote	Y	VI1	System Administrator	Scsoc
	VPR	Allowed to Print Guest Vouchers	KELLY	Kelly	Carefoote	Y	VI1	System Administrator	Scsoc
			MARK	Mark	Kelly	Y	2	2 Property Access	Spa
			RAYNAC	Rayna	Curtis	Y	VI1	System Administrator	
			CARYN	Caryn	Babstock	Y		System Administrator	
			RLIM	Richard	Lim (muc)	Y		System Administrator	Scsoc
	VR	View all package details on drilldown	MARK	Mark	Kelly	Y	2	2 Property Access	Spa
	Y1	Level One Yield Authorization	MARK	Mark	Kelly	Y	2	2 Property Access	Spa
			KELLY	Kelly	Carefoote	Y	VI1	System Administrator	Scsoc
	Y2	Level Two Yield Authorization	KELLY	Kelly	Carefoote	Y	VI1	System Administrator	Scsoc
			MARK	Mark	Kelly	Y	2	2 Property Access	Spa
			NWIND	Nwind	Nwind	Y	SA	System Administrator	
	Y3	Level Three Yield Authorization	MARK	Mark	Kelly	Y	2	2 Property Access	Spa
			KELLY	Kelly	Carefoote	Y	VI1	System Administrator	Scsoc