



VIENNA Advantage ERP & CRM Role Data Security Concept

VIENNA Advantage ERP & CRM for Small and Mid-Sized Businesses

A comprehensive Role Data Security Concept

VIENNA Advantage offers a comprehensive role-data security concepts that empowers you to set a multiple level of security access to the users. This ensures any type of security specific to your enterprise requirements.

A Role in VIENNA Advantage is assigned to users in the system to enable a personalized access to the complete system as per the function of the users . There are multiple levels of access settings that can be combined with each other.

Role Organization Access

Having multiple organizations within your system require an organizational level access. This feature restricts the access to data to one or multiple organizations.

Role Window and Form Access

Certain set of windows and forms can be set for access to a specific role according to the functions of a role within your company.

Role Process and Report Access

Reports and processes can be assigned to roles so that a group of people are allowed to make use of those. This works in combination with other access types.

Role Document Action Access

This access type can be used for e.g. where people are allowed to create documents in drafted stage but are not allowed to approve or complete those.

Role Workflow Access

Depending on the role, the authorization to approve documents within a workflow above a certain amount can be restricted or allowed. This enables you setting up a document and process workflow according to the permissions set for users and roles.

Combination of all Acces Types in an easy setup

All these access types can be set up in combination with each others. Creating roles and assigning those to users is very easy despite its complexity of features and possibilities. Creating a role and copying role to setup similar roles enables a quick setup at time to implementation.

Role Table Access

Apart from the windows and form level access, an access to the data tables can be set. This enables a security to data across the windows, forms and reports.

Role Dashboard Access

Role Dashboard access allow a personalized access to dashlets. A set of dashlets can be assigned to a role according to its function.

Role Column and Field Level Access

The access to single or multiple columns in the database reflects in a field level security on windows for functions such as hide, read-only, read-write access to fields.

Role Record Level Access

Certain roles can be blocked access to certain data records whereas the other records of a window are still to be allowed the access.



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