

Till | BUSINESS INTELLIGENCE PLATFORM USER RIGHTS

ROLE	OPERATOR	ACCOUNT ACCESS	ACCOUNTING GLOBAL	ANALYSIS	CALL CENTER	CALL CENTER RESTRICTED
<i>Description of the role</i>	<i>All</i>	<i>Analysis only, no configuration, read only, all actions apart from Internal Actions (Chargebacks)</i>	<i>Analysis only, no configuration, read only, all actions apart from Internal Actions (Chargebacks) and Bankfile Processing</i>	<i>Analysis only, no configuration, read only, no actions, view sums, export allowed</i>	<i>Analysis only, actions: RF and RV, only linear view, no sums, no export</i>	<i>Analysis only, linear view only, no sums, no export, no actions</i>
Aggregation View	X	X	X	X		
Transaction Sums	X	X	X	X		
Payment Analysis	X	X	X	X		
Chargeback Analysis	X	X	X	X		
Send Transactions in General	X	X	X		X	
Reversal and Refund	X	X	X		X	
Internal Actions e.g. Chargebacks 6)	X ¹⁾	X				
Batch-processing	X	X				
Transaction Export	X	X	X	X		
Bankfile Processing	X ¹⁾	X ¹⁾				
User Full Account View		X ²⁾				
Configuration Access	X ³⁾					
Show Payment Tab	X	X	X	X	X	X
Show Wallet Tab	X ³⁾	X ³⁾	X ³⁾			
Show Risk Management Tab	X ³⁾	X ³⁾	X ³⁾			
Show All Tab	X ³⁾	X ³⁾	X ³⁾			
Show Internal CB Fee	X ⁵⁾	X ⁵⁾				
Show External CB Fee	X ⁵⁾	X ⁵⁾				
Show/Edit Blacklist	X	X	X ⁴⁾			
Show Eterminal embedded in BIP	X ²⁾	X ²⁾	X ²⁾	X	X ^{2), 7)}	

1) Internal Actions are always allowed for PSP users.

2) Access requires the right and being a PSP user.

3) Can never be activated below PSP level.

4) Can never be activated on channel level.

5) Always visible to PSP, below it requires the right to.

6) Can only be sent on a transactions, who's merchant account is defined on login-entity or below.

7) Only accessible via direct link for merchant.