

CMA Bulletin

To: CMA MEMBERS
No: BU099
Title: New User Roles
Purpose: For Information
Expiry date: N/A
Attachment: Participant User Access Pro-Forma
From: Neil Cohen
Date: 28-02-2014

This Bulletin is to provide Market Participants with a revised pro-forma that should be used for any changes to access that users wish to make following the March 2014 Central Systems (CS) Software Release (v3.7). Market Participants requiring access to the CMA Test Environments should also complete this pro-forma. The revised user roles have been incorporated into the revised user access pro-forma, attached as an Appendix to this Bulletin. This pro-forma will also be available on the CMA website.

Market Participants have been informed of the new user roles that will become available on deployment of the March 2014 CS Software Release, due to be delivered for Market Opening on 21 March 2014. The new user roles are primarily intended to provide access to reports that will be provided via the LVI following the March Release, whilst existing user roles will continue to allow access to existing LVI pages. The revised access arrangements are given in the following table:

| Page Title | Parent Page | Read Only Roles | Read / Write Roles | Trading Party Specific |
|-------------------------------------|------------------------------|--|--------------------|------------------------|
| Additional Services | Reports | SWWReport, LPAdminReport | N/A | Yes |
| Late Partial Registrations | Reports | All | N/A | Yes |
| MDS | Reports | SWWReport, LPAdminReport | N/A | No |
| NAPS | Reports | All | N/A | Yes |
| Performance Reports | Reports | SWWReport, LPAdminReport | N/A | N/A |
| Summary | Performance Reports | SWWReport, LPAdminReport | N/A | Yes |
| Charges | Performance Reports | SWWReport, LPAdminReport | N/A | Yes |
| Failures | Performance Reports | SWWReport, LPAdminReport | N/A | Yes |
| Downloads | Performance Reports | SWWReport, LPAdminReport | N/A | Yes |
| Published Settlement Reports | Reports | SWWReport, LPAdminReport | N/A | Yes |
| Aggregated Reports | Published Settlement Reports | SWWReport, LPAdminReport | N/A | Yes |
| Disaggregated Reports | Published Settlement Reports | SWWReport, LPAdminReport | N/A | Yes |
| Vacancy Admin Scheme | Reports | SWWReport, LPAdminReport | N/A | N/A |
| List User Status | Administration | LPAdmin, LPAdminReport, SWW, SWWReport | N/A | Yes |

It should also be noted that users may additionally require the revised roles for MRT purposes, due to begin shortly. If MRT access is required for the new user roles, Delegated Authorities should first contact the CMA Delivery Manager, who will be co-ordinating MRT, prior to submitting a pro-forma.

APPENDIX: Participant User Access Form

| | | | | | |
|--|--|--|---|--|--------------------|
| To be completed by the CMA | | | | | |
| Request No. | | Validated By | | | |
| Processed By | | Date | | | |
| Please note that the fields below are mandatory. Incomplete requests will not be processed. | | | | | |
| To be completed by the Delegated Authority and sent to enquiries@cmascotland.co.uk | | | | | |
| Delegated Authority Name | | Position | | | |
| Company | | Telephone No. | | | |
| Name of User | | Position | | | |
| Email Address | | Telephone No. | | | |
| | | | | | |
| Type of Request | Add New User | | Change Permission of Existing User | | Delete User |
| | | | | | |
| Type of Access-Environments | (identify required access rights) | Access rights may be one of the following: | | | |
| Production | | For SWW; SWWReport, SWW, or SWWReadOnly. | | | |
| CMAT1 (T-Host 4) | | For LPs; LPAdminReport, LPAdmin, LP, LPReadCN, or LPReadOnly. | | | |
| CMAT2 (T-Host 4) | | For ftp; Only one user per Trading Party will be given access. | | | |
| ftp | Yes/No (Delete as appropriate) | | | | |
| | | | | | |
| Delegated Authority Signature | | Date | | | |
| I confirm that I have read the above guidelines for use and am responsible for use of the system under my User ID in accordance with the above guidelines. | | | | | |
| User Signature* | | Date | | | |
| *Not required for deleted users. | | | | | |