



View Security Reports: Users by Access Group (FI)

To view users by access group (FI) report, complete the following steps:

1. Click the **Reports** tab.
2. Click **Deposit Processing Reports**. The *View Reports* page appears.
3. Under **Security Reports**, click **Users by Access Group (FI)**. The *Users by Access Group (FI) parameters* page appears.
4. Click **Yes** or **No** for a Report with Children.



Application Tip

Click the **Yes** option to generate a report that contains data for the selected FIs as well as all of the lower level FIs. Click the **No** option to generate a report that contains data only for the selected FI.

5. Select a Financial Institution to initiate the report. The *Users by Access Group (FI)* preview page appears in a new window.



Application Tip

TGA denotes a deposit processing OTC Endpoint; **CHK** denotes a check capture OTC Endpoint; **M** denotes a mapped accounting code; an open lock  denotes access permission; and a closed lock  denotes no access permission.

Under **Export as**,

- Select a **PDF**, **Excel** or **Word**
- Click Download

Or

Click **Print PDF Report**



Application Tip

Additional button on the page that helps you perform other tasks:

- Click **Previous** to return to the previous page.