

Permissions En	Controller	Service Manager	Service Counter	Technician	Parts & Merch Manager	Parts & Merch Counter	Inventory Control	Dispatch/Receiving	Bike Sales/F&I
Ability to cap General Merchandise invoice belonging to a Deal.	x								
Ability to change After Market Unit Options to Inactive	x								
Ability to change Dealer Unit Options to Inactive	x								
Ability to change Factory Unit Options to Inactive	x								
Ability to change Make-Model-SubModel to Inactive	x								
Ability to change Unit Features to Inactive	x								
Add Part to Service Invoice	x	x	x		x	x		x	
Allow Access From Another Store	x	x	x		x	x	x	x	
Allow Access To Remote Stores	x								
Allow Aged Inventory Cost Write Down	x				x				
Allow Batch Data Update	x				x			x	
Allow Lay By/ Lay Away	x	x	x		x	x			x
Allow Part Purchase Order Online Submissions	x	x	x		x	x	x		x
Allow Revert Unit Sales Deal Status from Sold To In Work	x								
Allow to add new labor line in Job Clocking	x	x	x						
Allow to cancel parts and service invoices	x	x	x		x				
Allow to finalize Part Sales Invoice with a short sale	x	x			x				
Allow to finalize Service Order with a short sale	x	x			x				
Allow to lock/unlock Part Profit Margin Percentage on Part Details screen	x								
Allow to reopen Submitted Part PO	x				x			x	
Allow to set invoice to Charge On Account	x	x			x				
Allow un-capping of Unit Sales Deal	x								
Allow un-posting of Unit Sales Deal	x								
Allow Unapprove of Warranty Invoices	x	x							
Cancel Unit Sales Deal	x								x
Change Customer assigned to Paid Cash Customer Invoice	x	x	x		x	x			
Change Invoice Tax Group	x				x				x
Close Daily Book	x	x			x	x	x		
Create Adjustment Invoice Payment	x								x
Create Customer Account Credit	x	x	x		x	x	x	x	x
Create Customer Payment	x	x	x		x	x		x	x
Create Customer Payment for a Charge On Account Invoice	x	x	x		x	x			x
Create Customer Record	x	x	x		x	x		x	x
Create Part Quantity Adjustment	x	x			x		x		
Create Transactions prior to Closing date	x							x	x
Create Unit Cost Adjustment	x							x	x
Create Unit Cost Adjustment Without Invoke GL	x								
Create/Modify Serialized Parts	x				x	x	x	x	
Create/Modify Vendor Invoice with Serialized Parts	x				x	x	x	x	
Delete attached documents	x	x			x				x
Delete Backup History	x								
Delete line item in Part Sales Invoice	x	x	x		x	x		x	
Delete line item in Service Order Invoice	x	x	x		x	x		x	
Delete Part Purchase Order	x				x				
Delete primary buyer in Unit Sales Deal with payment	x								
Delete SMS text message	x	x			x				
Delete special ordered line item in Part Sales Invoice	x	x			x			x	
Delete special ordered line item in Service Order Invoice	x	x	x		x			x	
Delete Unit Sales Deal	x								
Force Technician to Sign Off from His Work When Service Order Invoice Set to Paid or Charge on Account or Cancelled	x	x	x	x					
Has permission to refresh Training database	x								
Import Price File	x				x	x	x		x
Import/Modify Payroll	x								
Lock Service Order Invoice from altering invoice total	x								
Manage Customer Text Messages	x								
Manage Part Suggested Ordering	x				x		x		
Manage System License Keys	x	x			x				
Merge Customer Record	x	x			x				x
Modify Account Payables	x								
Modify Account Receivables	x								
Modify Account Reconcile	x								
Modify Accounting Settings	x								
Modify Average Cost on Parts	x				x				
Modify Bank Transactions	x								
Modify Chart of Accounts	x								
Modify Customer Account Settings	x								
Modify Customer Details	x	x	x		x	x	x	x	x

Modify Customer Sensitive Data	x	x			x				x
Modify Daily Book	x	x	x						
Modify Dealer Unit Options	x								x
Modify Employee Details	x	x			x				
Modify Employee Groups	x								
Modify Employee Sensitive Data	x								
Modify Factory Unit Options	x								x
Modify Flat Rates Labor	x	x							
Modify General Journal	x								
Modify Job Code	x	x			x				
Modify Kit	x	x			x	x			
Modify Labor	x	x							
Modify Location	x				x	x	x	x	
Modify Make-Model-Submodel Settings	x								x
Modify Online Store Part Settings	x				x		x		
Modify Overdue Account Receivables Charges	x								
Modify Part Details	x				x	x	x	x	
Modify Part Location	x				x	x	x	x	
Modify Part PO	x				x	x	x	x	
Modify Part Sales Invoice	x				x	x	x	x	
Modify Part Vendor Invoice	x				x	x	x	x	
Modify Price Settings	x	x			x	x	x	x	
Modify Prospect Customer Details	x				x				x
Modify Serial Number After It's been Stocked	x				x	x	x	x	
Modify Service Order Concern, Cause and Correction	x	x	x	x					
Modify Service Order Invoice	x	x	x	x	x			x	
Modify Service Scheduler	x								
Modify Service Scheduler Lock Time	x								
Modify Service Tech Time on Scheduler	x	x	x						
Modify Sublet Codes	x	x			x				
Modify System Settings	x	x			x				
Modify Technician Job Clock Data (Billable, Actual Hrs and Notes) for Service Order Invoice	x								
Modify Third Party Accounts	x								
Modify Unit Details	x		x						x
Modify Unit PO	x								x
Modify Unit Price and Cost	x								x
Modify Unit Sales Commissions	x								x
Modify Unit Sales Deal	x								x
Modify Unit Sales Deal Documentation Fee	x								x
Modify Unit Sales Sensitive Data	x								x
Modify Unit Stock Number	x								x
Modify Unit Vendor Invoice	x								x
Modify Vendor Details	x				x			x	x
Override GL Account	x								
Override price and discount on Part Sales Invoice	x	x			x	x			
Override price and discount Service Order Invoice	x	x			x	x			
Override item price on Service Order Invoice	x	x			x				
Override price and discount on Part Sales Invoice	x	x			x				
Post Part Vendor Invoice	x								
Post Unit Vendor Invoice	x								
Process Year End	x								
Receive server update notification	x								
Receiving PackingSlip/Invoice	x				x	x	x	x	
Reset Daily Book to Pending	x								
Reset Employee Password	x								
Reset Part Group and Category from Vendor details screen	x				x	x	x	x	
Schedule DealerVu Version Upgrades	x								
Send Customer Statement to Customer via Email	x		x						x
Send Part Sales Invoice to Customer via Email	x	x	x		x	x	x	x	x
Send Service Invoice to Customer via Email	x	x	x		x	x	x	x	x
Show other employee data on Job Clocking screen	x	x	x	x					
Sign out (time clock) for other employees.	x	x			x				
Skip User Re-Login on New Part or Service Invoice	x			x					
Steal Special Order Part From Other Invoice	x				x	x	x		
Time Clock Setup and Maintenance	x								
Transfer Account Credits from store to store	x	x	x		x	x			x
Transfer Units from store to store	x								
Unlock Commissions on Capped/Posted Unit Sales Deal	x								

Unlock Form Data	x				x	x	x	x	
Unlock Unit Package	x								
View Accounting	x								
View Accounting Settings	x								
View Active Users	x	x			x				x
View Bank Accounts	x								
View Chart of Accounts	x								
View Customer Credit Report	x				x				
View Customer Sensitive Data	x	x	x		x	x		x	x
View Daily Book	x	x	x		x	x			x
View Daily Book Counter Reports	x		x		x	x			x
View Daily Book Management Reports	x								
View Employee Details	x				x				x
View Employee Groups	x								
View Employee Sensitive Data	x								
View Invoice Sensitive Data	x								
View Overdue Account Receivables Charges	x								
View Part Details	x	x	x	x	x	x	x	x	
View Part Inventory from other stores	x				x	x	x		
View Part Purchase Order	x	x	x		x	x	x	x	
View Part Quantities in IRMA Part Count	x	x	x		x	x	x	x	
View Part Sales Invoice	x	x	x		x	x	x	x	
View Prospect Management	x	x			x				
View Receiving Units Without PO	x								
View Service Order Invoice	x	x	x		x	x		x	
View Service Order Labor Cost	x								
View Service Scheduler	x	x	x	x	x	x		x	
View System Maintenance	x				x				
View System Settings	x				x				
View Technician Job Clocking	x	x	x	x	x	x			
View Third Party Accounts	x		x						x
View Unit Cost	x								x
View Unit Details	x								x
View Unit Inventory for other stores	x								x
View Unit Purchase Order	x								x
View Unit Sales Commissions (All)	x								
View Unit Sales Commissions (Employee Own)	x								x
View Unit Sales Deal	x				x	x		x	x
View Unit Sales Profitability	x								x
View Unit Sales Sensitive Data	x								x
WTime Setup and Maintenance	x	x							x