

Role	Entity	View	Edit	Create	Delete	Applies to Which Records	Lock Status	Granted On	Granted By
Accounting/Finance									
	Global Settings	✓						6/9/2020 12:32:27 PM	cleander@tellingstone.com
	Security							6/9/2020 12:32:27 PM	cleander@tellingstone.com
	Data							6/9/2020 12:32:27 PM	cleander@tellingstone.com
	Password Policies							6/9/2020 12:32:27 PM	cleander@tellingstone.com
	E-Mail							6/9/2020 12:32:27 PM	cleander@tellingstone.com
	Payment Configuration	✓						6/9/2020 12:32:27 PM	cleander@tellingstone.com
	Store Configuration							6/9/2020 12:32:27 PM	cleander@tellingstone.com
	Security Roles							6/9/2020 12:32:27 PM	cleander@tellingstone.com
	Payment Methods							6/9/2020 12:32:27 PM	cleander@tellingstone.com
	Message Queues							12/1/2021 4:09:22 PM	System
	Suppliers	✓	✓	✓	✓	Where Org Linked		6/9/2020 12:32:27 PM	cleander@tellingstone.com
	Contacts						Can NOT Lock/Unlock Users	6/9/2020 12:32:27 PM	cleander@tellingstone.com
	Split rules							6/9/2020 12:32:27 PM	cleander@tellingstone.com
	Labor Schedules							6/9/2020 12:32:27 PM	cleander@tellingstone.com
	Material Handling							6/9/2020 12:32:27 PM	cleander@tellingstone.com
	Non Suppliers							6/9/2020 12:32:27 PM	cleander@tellingstone.com
	Contacts						Can NOT Lock/Unlock Users	6/9/2020 12:32:27 PM	cleander@tellingstone.com
	Customers	✓						6/9/2020 12:32:27 PM	cleander@tellingstone.com
	Customer Merge	✓						6/9/2020 12:32:27 PM	cleander@tellingstone.com
	Exhibitors	✓	✓	✓	✓	Exhibitor, EAC, Show Organizer		6/9/2020 12:32:27 PM	cleander@tellingstone.com

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Accounting/Finance									
	Contacts	✓	✓	✓	✓		Can NOT Lock/Unlock Users	6/9/2020 12:32:27 PM	cleander@tellingstone.com
	Payment Methods	✓	✓	✓	✓			6/9/2020 12:32:27 PM	cleander@tellingstone.com
	Clear All Shopping Carts							1/4/2022 1:50:15 PM	System
	Import							6/9/2020 12:32:27 PM	cleander@tellingstone.com
	Export							6/9/2020 12:32:27 PM	cleander@tellingstone.com
	Events	✓	✓			Where User Linked		6/9/2020 12:32:27 PM	cleander@tellingstone.com
	DashBoard	✓						6/9/2020 12:32:27 PM	cleander@tellingstone.com
	Manage Splits	✓						6/9/2020 12:32:27 PM	cleander@tellingstone.com
	Labor Schedules	✓						6/9/2020 12:32:27 PM	cleander@tellingstone.com
	Material Handling							6/9/2020 12:32:27 PM	cleander@tellingstone.com
	User Access	✓						6/9/2020 12:32:27 PM	cleander@tellingstone.com
	Shipments							6/9/2020 12:32:27 PM	cleander@tellingstone.com
	Create Orders							6/9/2020 12:32:27 PM	cleander@tellingstone.com
	Payment Methods	✓	✓					6/9/2020 12:32:27 PM	cleander@tellingstone.com
	Lock Pricing							6/9/2020 12:32:27 PM	cleander@tellingstone.com
	Messages	✓	✓					7/29/2021 10:31:18 AM	System
	Import							1/4/2022 1:50:15 PM	System
	Orders	✓	✓	✓	✓	All		6/9/2020 12:32:27 PM	cleander@tellingstone.com
	Payments	✓	✓	✓	✓			6/9/2020 12:32:27 PM	cleander@tellingstone.com
	Refunds	✓	✓	✓	✓			6/9/2020 12:32:27 PM	cleander@tellingstone.com
	Process Balances	✓						6/9/2020 12:32:27 PM	cleander@tellingstone.com
	Merge Orders	✓	✓	✓	✓			6/9/2020 12:32:27 PM	cleander@tellingstone.com

Role	Entity	View	Edit	Create	Delete	Applies to Which Records	Lock Status	Granted On	Granted By
Accounting/Finance									
	Delivery	✓	✓	✓	✓	All		6/9/2020 12:32:27 PM	cleander@tellingstone.com
	Products					All		6/9/2020 12:32:27 PM	cleander@tellingstone.com
	Import							6/9/2020 12:32:27 PM	cleander@tellingstone.com
	Export							6/9/2020 12:32:27 PM	cleander@tellingstone.com
	Reports	✓				Where security role is Linked		6/9/2020 12:32:27 PM	cleander@tellingstone.com
Standard User - Exhibitor Services									
	Global Settings							11/2/2017 11:48:04 AM	akonareski@tellingstone.com
	Security							11/2/2017 11:48:04 AM	akonareski@tellingstone.com
	Data							11/2/2017 11:48:04 AM	akonareski@tellingstone.com
	Password Policies							11/2/2017 11:48:04 AM	akonareski@tellingstone.com
	E-Mail							11/2/2017 11:48:04 AM	akonareski@tellingstone.com
	Payment Configuration							11/2/2017 11:48:04 AM	dleander@tellingstone.com
	Store Configuration							11/2/2017 11:48:04 AM	dleander@tellingstone.com
	Security Roles							11/2/2017 11:48:04 AM	dleander@tellingstone.com
	Payment Methods							11/2/2017 11:48:04 AM	dleander@tellingstone.com
	Message Queues	✓	✓					12/1/2021 4:09:22 PM	akonareski@tellingstone.com
	Suppliers					All		11/2/2017 11:48:04 AM	dleander@tellingstone.com
	Contacts						Can NOT Lock/Unlock Users	11/2/2017 11:48:04 AM	dleander@tellingstone.com
	Split rules							11/2/2017 11:48:04 AM	dleander@tellingstone.com
	Labor Schedules							11/2/2017 11:48:04 AM	dleander@tellingstone.com
	Material Handling							11/2/2017 11:48:04 AM	dleander@tellingstone.com
	Non Suppliers							11/2/2017 11:48:04 AM	dleander@tellingstone.com

Role	Entity	View	Edit	Create	Delete	Applies to Which Records	Lock Status	Granted On	Granted By
Standard User - Exhibitor Services									
	Contacts						Can NOT Lock/Unlock Users	11/2/2017 11:48:04 AM	dleander@tellingstone.com
	Customers	✓						9/11/2018 1:24:44 PM	System
	Customer Merge							11/20/2018 3:39:27 PM	System
	Exhibitors	✓	✓	✓	✓	Exhibitor, EAC		11/2/2017 11:48:04 AM	dleander@tellingstone.com
	Contacts	✓	✓	✓	✓		Can NOT Lock/Unlock Users	11/2/2017 11:48:04 AM	dleander@tellingstone.com
	Payment Methods	✓	✓	✓	✓			11/2/2017 11:48:04 AM	dleander@tellingstone.com
	Clear All Shopping Carts							1/4/2022 1:50:15 PM	System
	Import	✓						11/2/2017 11:48:04 AM	dleander@tellingstone.com
	Export	✓						11/2/2017 11:48:04 AM	dleander@tellingstone.com
	Events	✓	✓	✓	✓	All		11/2/2017 11:48:04 AM	dleander@boomercommerce.com
	DashBoard	✓						11/2/2017 11:48:04 AM	dleander@tellingstone.com
	Manage Splits	✓	✓					11/2/2017 11:48:04 AM	dleander@tellingstone.com
	Labor Schedules	✓	✓	✓	✓			11/2/2017 11:48:04 AM	dleander@tellingstone.com
	Material Handling	✓	✓	✓	✓			11/2/2017 11:48:04 AM	dleander@tellingstone.com
	User Access	✓	✓	✓	✓			11/2/2017 11:48:04 AM	dleander@tellingstone.com
	Shipments	✓	✓	✓	✓			11/2/2017 11:48:04 AM	dleander@tellingstone.com
	Create Orders	✓	✓	✓	✓			11/2/2017 11:48:04 AM	dleander@tellingstone.com
	Payment Methods							11/2/2017 11:48:04 AM	dleander@tellingstone.com
	Lock Pricing							11/2/2017 11:48:04 AM	dleander@tellingstone.com
	Messages	✓	✓	✓	✓			7/29/2021 10:31:18 AM	System
	Import							1/4/2022 1:50:15 PM	System
	Orders					All		11/2/2017 11:48:04 AM	dleander@boomercommerce.com

Role	Entity	View	Edit	Create	Delete	Applies to Which Records	Lock Status	Granted On	Granted By
Standard User - Exhibitor Services									
	Payments							11/2/2017 11:48:04 AM	dleander@boomercommerce.com
	Refunds							11/2/2017 11:48:04 AM	dleander@tellingstone.com
	Process Balances							11/2/2017 11:48:04 AM	dleander@tellingstone.com
	Merge Orders							11/2/2017 11:48:04 AM	dleander@tellingstone.com
	Delivery	✓	✓	✓	✓	All		11/2/2017 11:48:04 AM	dleander@tellingstone.com
	Products					All		11/2/2017 11:48:04 AM	dleander@tellingstone.com
	Import							11/2/2017 11:48:04 AM	dleander@tellingstone.com
	Export							11/2/2017 11:48:04 AM	dleander@tellingstone.com
	Reports	✓				Where security role is Linked		11/2/2017 11:48:04 AM	dleander@tellingstone.com

Role	Report Name	Granted On	Granted By
Accounting/Finance			
	Accounts Payable and Receivable	6/9/2020 12:32:27 PM	cleander@tellingstone.com
	Billing List	6/9/2020 12:32:27 PM	cleander@tellingstone.com
	Event Contacts Cards On File	6/9/2020 12:32:27 PM	cleander@tellingstone.com
	Event Revenue by Exhibitor Including Estimated	6/9/2020 12:32:27 PM	cleander@tellingstone.com
	Invoices	6/9/2020 12:32:27 PM	cleander@tellingstone.com
	Payment List	6/9/2020 12:32:27 PM	cleander@tellingstone.com
	Payments By Day	6/9/2020 12:32:27 PM	cleander@tellingstone.com
	Payments by Event and Revenue Type	6/9/2020 12:32:27 PM	cleander@tellingstone.com
	Payments by Event By Day	6/9/2020 12:32:27 PM	cleander@tellingstone.com
	Processed Payments	6/9/2020 12:32:27 PM	cleander@tellingstone.com
Standard User - Exhibitor Services			
	Booth Check List	11/2/2017 11:48:04 AM	dleander@tellingstone.com
	Change Log	11/2/2017 11:48:04 AM	dleander@tellingstone.com
	Delivery By Product	11/2/2017 11:48:04 AM	dleander@tellingstone.com
	Exhibitor List	11/2/2017 11:48:04 AM	dleander@tellingstone.com
	Labor Order	11/2/2017 11:48:04 AM	dleander@tellingstone.com
	Labor Order - No Materials Section	11/2/2017 11:48:04 AM	dleander@tellingstone.com
	Labor Orders	2/5/2019 3:01:31 PM	dleander@tellingstone.com
	Labor Summary	11/2/2017 11:48:04 AM	dleander@tellingstone.com
	Pull List	11/2/2017 11:48:04 AM	dleander@tellingstone.com
	Work Order	11/2/2017 11:48:04 AM	dleander@tellingstone.com
	Work Order - No Notes	11/2/2017 11:48:04 AM	dleander@tellingstone.com

Role	Report Name	Granted On	Granted By
Standard User - Exhibitor Services			
	Work Order - Show Organizer	11/2/2017 11:48:04 AM	dleander@tellingstone.com
	Work Order Missing Items	11/2/2017 11:48:04 AM	dleander@tellingstone.com
	Work Orders	2/5/2019 3:01:46 PM	dleander@tellingstone.com