

ID ISSUER USER MANUAL

14 May 2019





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Types of Users

There are two identified users of ATX application. They have different workflows as described below.

Type 1: EO with Greek VAT or EORI number

The Greek economic operators who have their facilities operating in Greece and they import their tobacco products in Greece markets. The flow of their user registration will have following steps.

Step 1

Getting registered from GSIS LDAP.

Step 2

Greek economic operator will have to generate request for EOID generation first in order to create his facilities and machines that are located in Greece. As described in user registration module above, as soon as they get their login credentials from LDAP GSIS, Greek economic operators can generate their facilities and machines identifiers requests. And they can also place orders for unit packet and aggregated level unique identifiers.

There are three types of Economic Operators:

EOs with Greek VAT number

These EOs are or can be registered in GSIS LDAP and are identified in tax registry with Greek VAT number (AFM).

These EOs include:

- Greek Manufacturers / Importers / Wholesalers / Distributors
- Greek first retail outlets
- May include other Greek EOs involved in the supply chain e.g. transport companies, tax warehouses, etc.

Type 2: without Greek VAT or EORI number

Any EU economic operators who operate their facilities in their respective EU country and they already have their EOID generated for them by their respective ID Issuer. For example, a French economic operator operates his facilities in France. And he wants to ship products to Greece. He will follow the below described business flow in order to be able to ship his products to Greece market.

Step 1

Getting registered from GSIS LDAP.

Step 2

No EOID generation request required in this case. This type of user can simply enter his EOID provided by his respective ID Issuer in order to place unit and aggregated level packet unique identifiers orders. This user cannot create his facilities and machines. However, while placing orders unique identifiers, this user will have to write FIDs and MIDs since this ATX system does not necessarily have the record of facilities and machines that are registered to other ID Issuer.

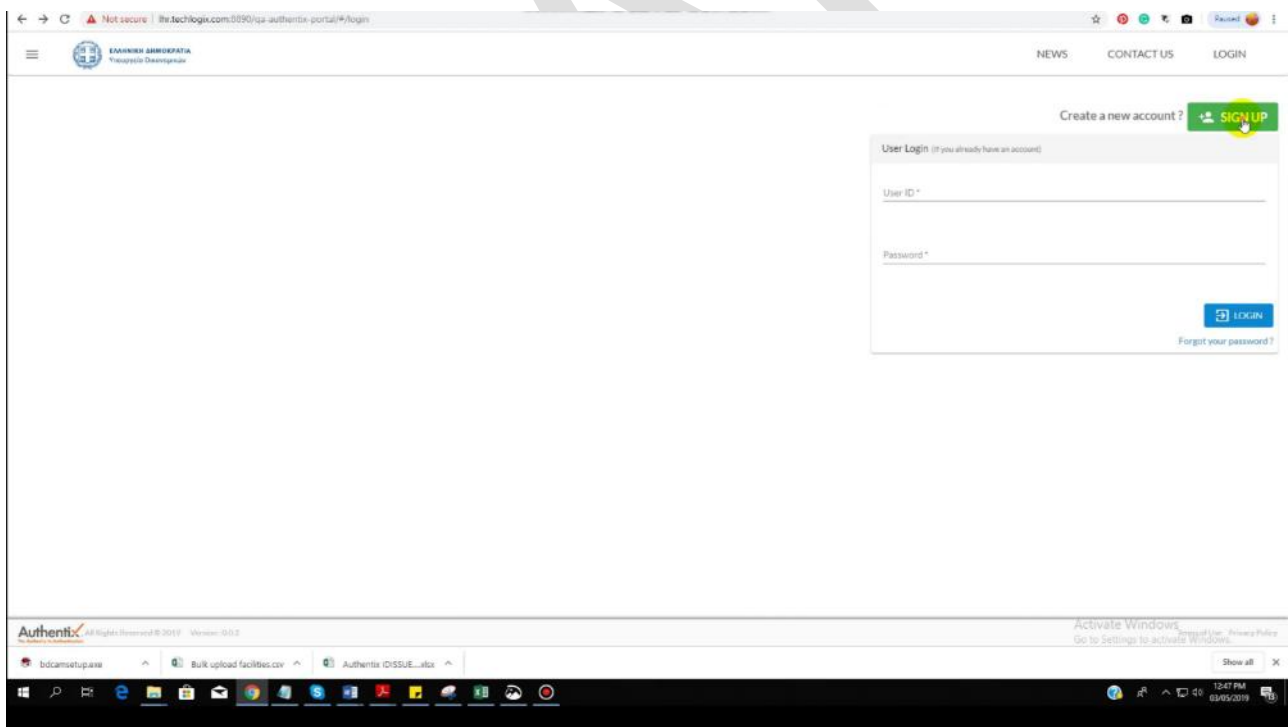


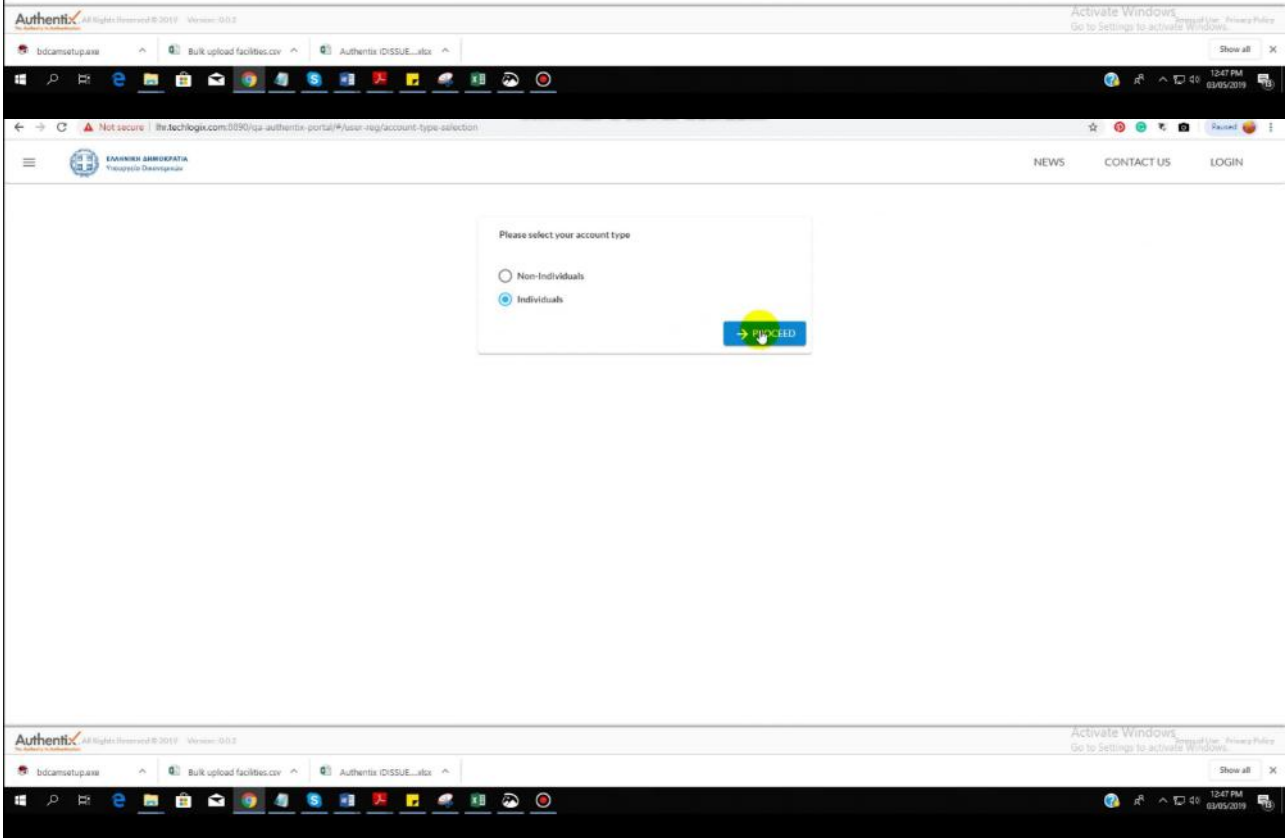
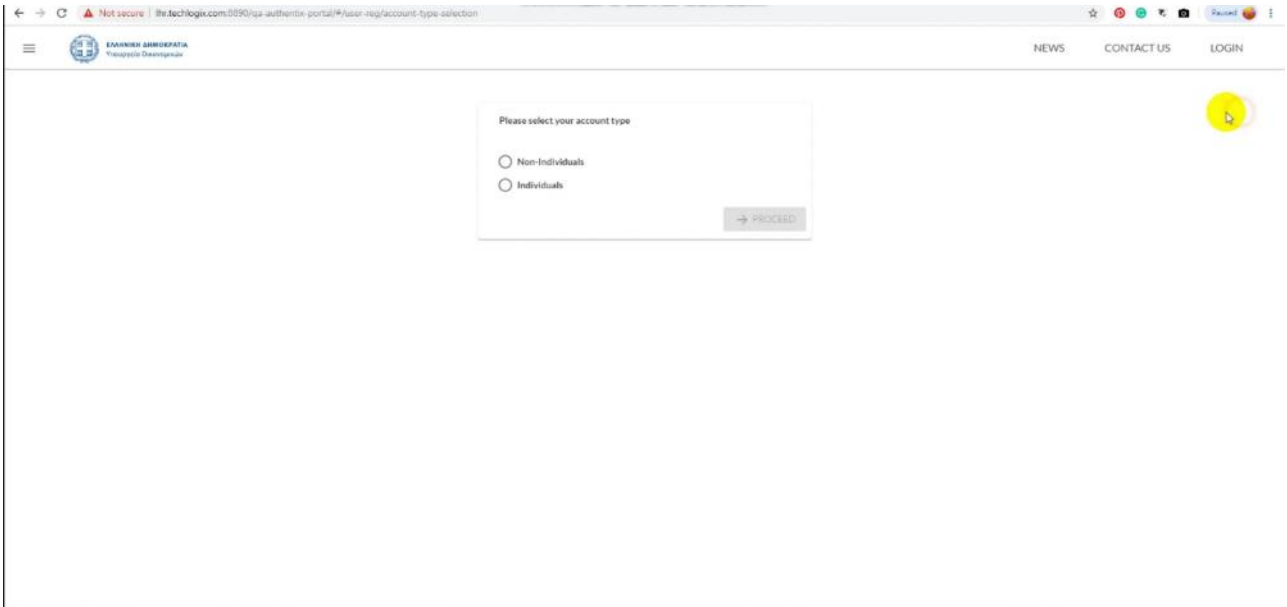
ECONOMIC OPERATOR PORTAL (EO with Greek VAT or EORI number)

User Account Creation

Step 1: Login into GSIS Application

1. The EO user logs into the GSIS app using its credentials in GSIS LDAP. GSIS app loads from LDAP/customs/tax registry the following information.
 - a. Greek VAT number (AFM) or EORI number respectively
 - b. Surname, Name, Fathers Name for individuals
 - c. Company appellation for non-individuals
 - d. Address
 - e. E-mail
2. GSIS app consumes an API call to the ID Issuer application app passing all the above information and requesting the creation of a user in the ID Issuer application.
3. The ID Issuer app creates the user. The ID Issuer app will use email address as user-id of the Economic Operator.
4. The ID Issuer app sends back responses response to GSIS app, the response includes user-id (email address) and status flag indicating if the user was successfully created in the ID Issuer app.







Not secure | the.technig.com:8090/ipa-authentic-portal/#/user-reg/profile-info-individual

ΕΛΛΗΝΙΚΗ ΔΗΜΟΚΡΑΤΙΑ
Υπουργείο Οικονομικών

NEWS CONTACT US LOGIN

User Profile Information

Surname* surname	First Name* fname	Father's name father
Email* firstname4@yopmail.com	Address* address1234	
Country* GR - Greece		

Do you have a Greek VAT Number?

Yes No

VAT Number*
1234567891234

EORI Number

PROCEED



Not secure | the.technig.com:8090/ipa-authentic-portal/#/user-reg/profile-details-type=individual

ΕΛΛΗΝΙΚΗ ΔΗΜΟΚΡΑΤΙΑ
Υπουργείο Οικονομικών

NEWS CONTACT US LOGIN

Profile Details

Surname surname	Name fname	Father's Name father
Email firstname4@yopmail.com	Address address1234	Country GR - Greece

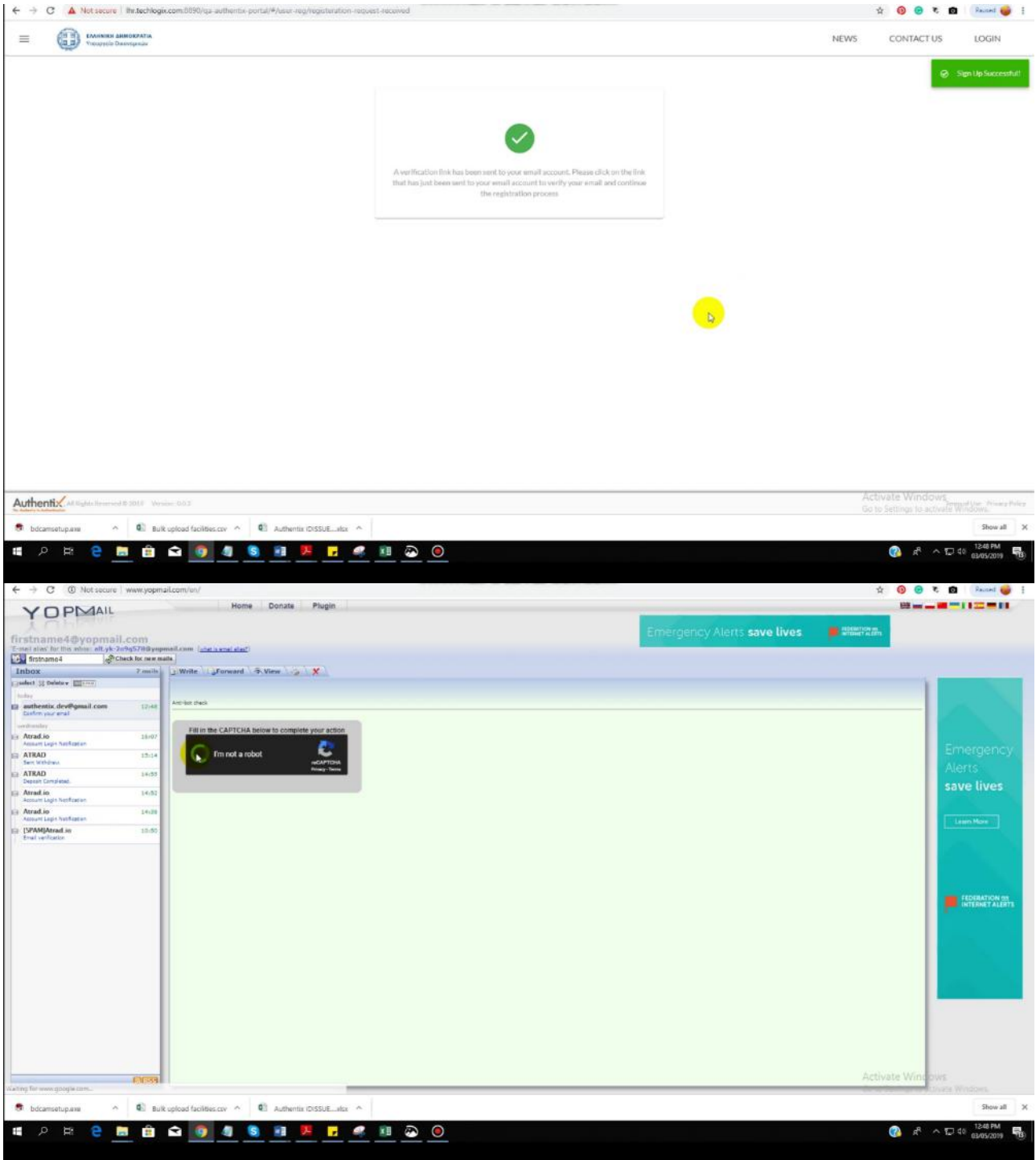
VAT Number
1234567891234

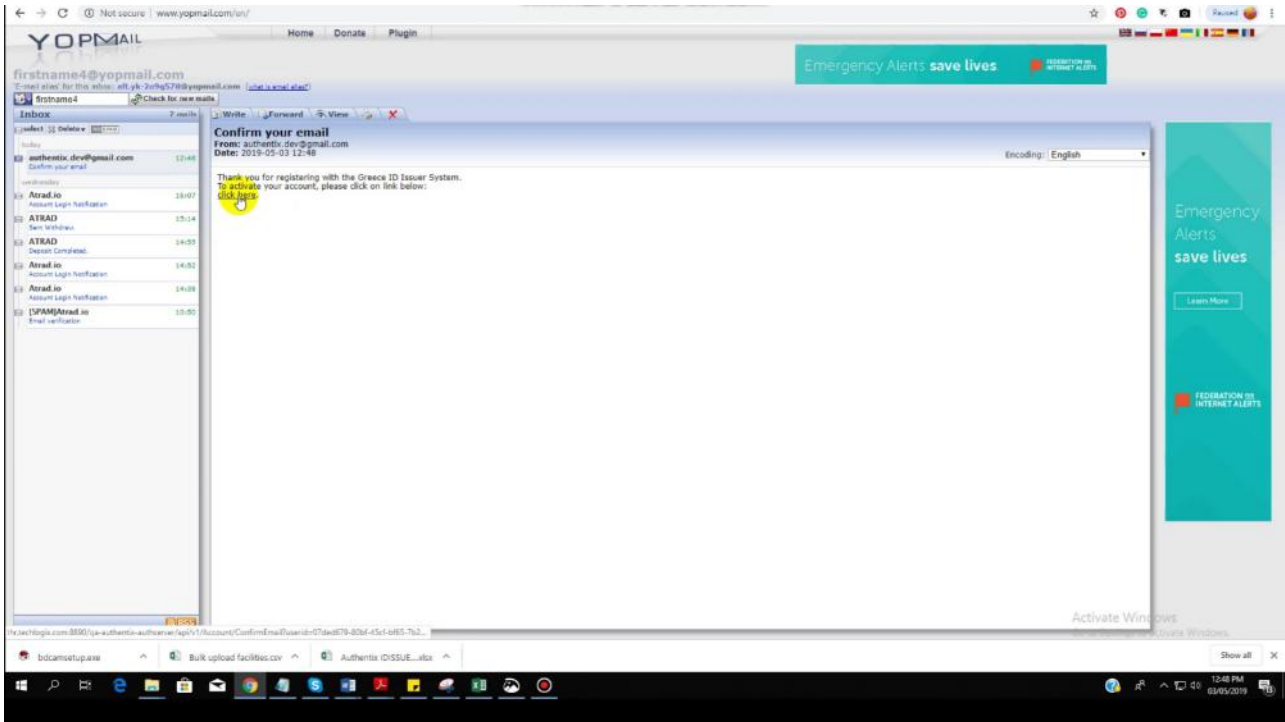
I'm not a robot

I hereby certify that the information provided is true and correct to the best of my knowledge.

BACK CONFIRM

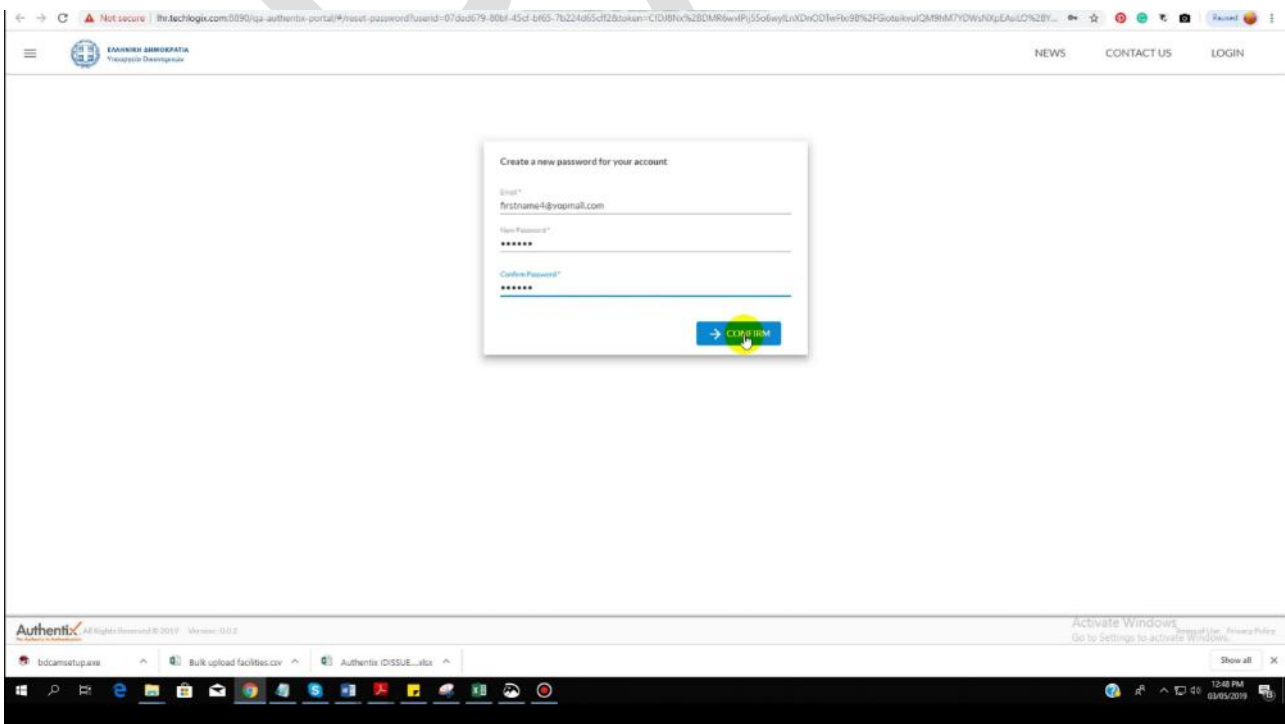


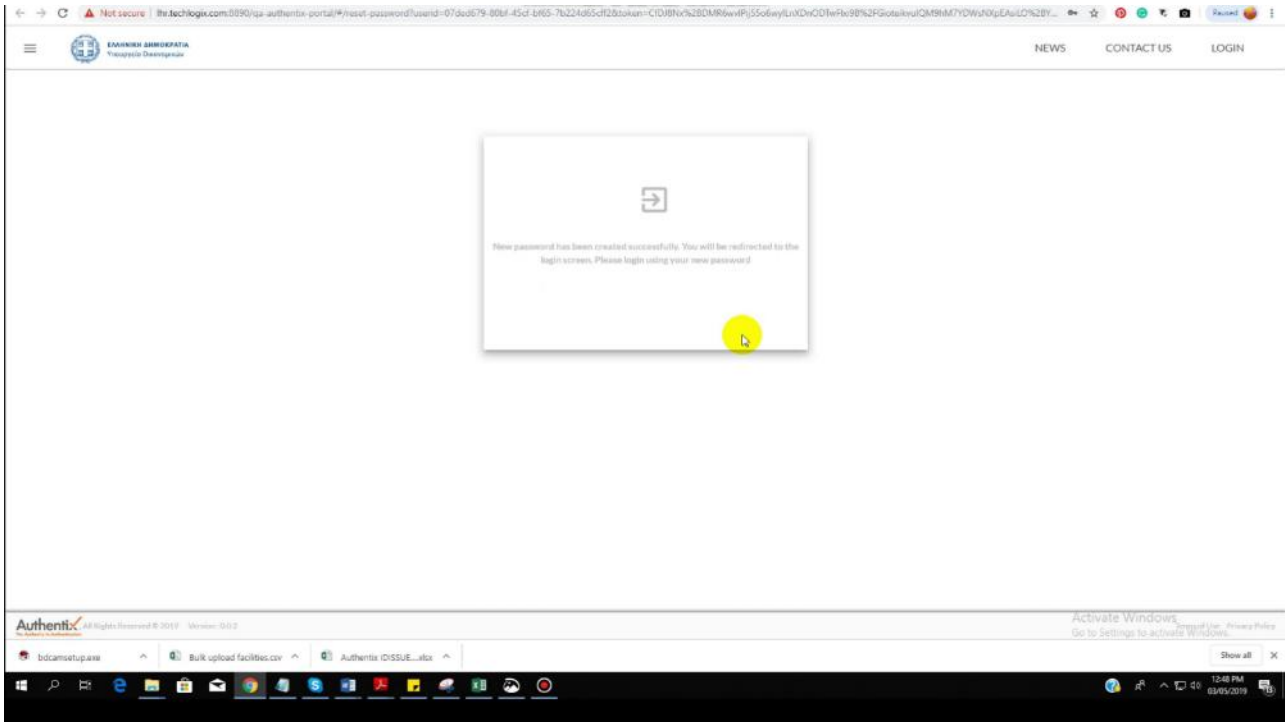




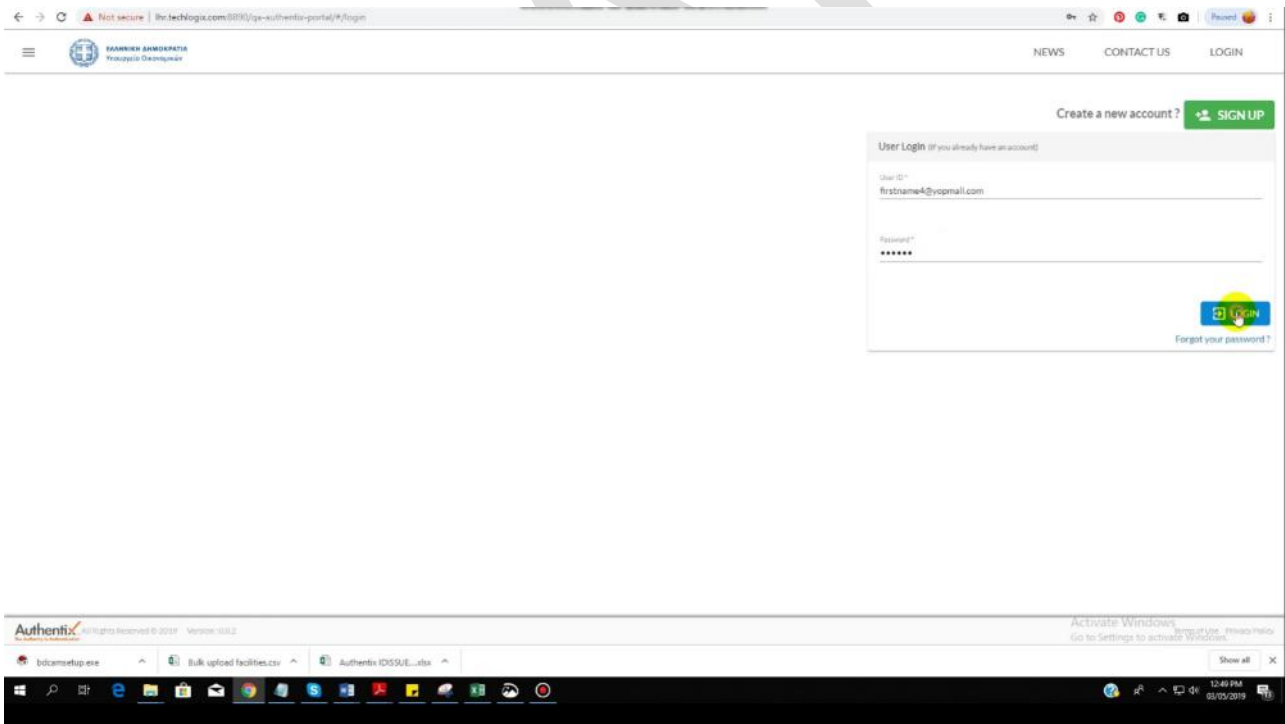
Step 2: Reset Password

1. The ID Issuer app sends an activation link to the user's email address.
2. The user clicks the activation link to activate its account.
3. The ID Issuer app asks user to choose a new password for its account in the ID Issuer app.





4. The user enters a password and confirms it to activate its account in the ID Issuer app.

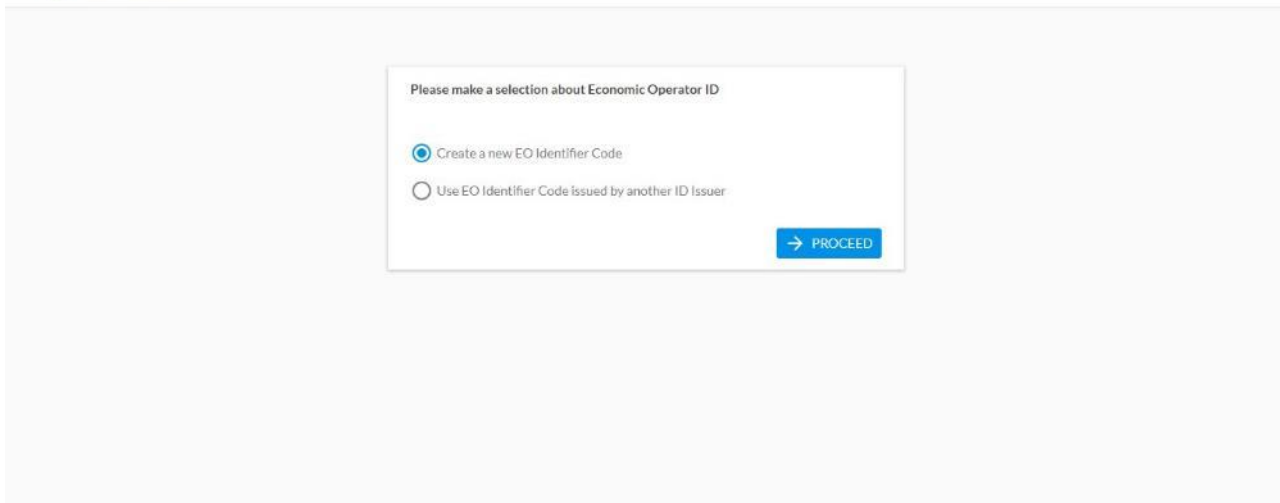


Step 3: Log into ID Issuer application using new password

1. The user logs into the ID Issuer app.



You will select the first option if you require a new EOID.



After clicking on DONE button the system will ask the above question. “Create a new EO identifier code” will be selected when the EO has its facilities operating in Greece for which EOID needs to be created. And the other option will be used when EO has his facilities operating in any other EU country and already has EOID registered in its respective country.

If first option is selected the system will show the following screen upon the click on PROCEED button. The further explanation is given under step 4.



Complete Your Request for Economic Operator Identifier

Registered Name: Phillip Maria
Alternative Name:
Email: phillipmaris@authenticx.com

Address: 700 Boulevard Jean-Jules Herbert
Country of Registration: Greece

Type of Economic Operator: Manufacturers
EORI Code: 13456287548135
Excise Number:
Tax Identification Number:
Do you have a VAT Number? Yes No
159856342

Other Economic Operators ID:
DONE

Registration Management Module

Economic Operator's Registration

Step 4: Request Economic operator registration

Step 4 is the "Request for an economic operator identifier code" in the tobacco traceability system as defined in the Article 14 of 2018/574. Economic operators and operators of first retail outlets will apply for identifier code if they operate at least one facility in Greece or Cyprus. Importers shall apply for an identifier code if they place their products in Greece or Cyprus. For operators of first retail outlets the obligation to apply for an economic operator identifier code may also be discharged by any other registered economic operator.

Other EU countries economic operators which intend to place their tobacco products in Greece or Cyprus markets, but don't operate any facility in Greece or Cyprus don't need economic operator identifier code from the GSIS ID Issuer system.

Greece and Cyprus Economic operators will complete following steps to submit request for an economic operator identifier code.

1. The ID Issuer app will display a form to submit request for an economic operator identifier code with following data fields.
 - a. EO Name (for individuals, this field will be set to "Surname, FirstName", for non-individuals, this field will be set to Company Appellation).
 - b. Alternate Name (optional)
 - c. Address
 - d. Country of Registration (Greece or Cyprus only).
 - e. Email Address
 - f. VAT Number (Case A)
 - g. EORI Number (Case B)
 - h. Individual Registration Number (for individuals) and Tax number (for non-individuals) (Case C)
 - i. Excise Number (optional)
 - j. Other EO-ID (importers can provide EO-IDs issued by other member states).
2. The user will fill the form and submits requests for EO-ID.
3. The ID Issuer app generates EO-ID and EO-Code and emails it to the email address specified in the request form.



4. The new economic operator is added in the registry data of ID Issuer app.
5. The ID Issuer app submits registry data to the secondary repository via Router.
6. The EO can now request identifier codes for facilities and machines.
7. The EO can also submit requests for unique identifiers.

Fill up the Economic Operator registration request form and click DONE.

Complete Your Request For Economic Operator Identifier

Registered Name*
Name

Alternative Name

Email*
firstname4@yopmail.com

Address*
address1234

Country of Registration*
GR - Greece

Type of Economic Operator
Manufacturer

GS1 GLN

Expiry Number

Do you have VAT Number?
 Yes No

VAT Number
1234567891234

Tax Number *

Other Economic Operators ID

PROCEED

Profile Details

Registered Name	Email	Address
fname	firstname4@yopmail.com	address1234

Retail Market
GR - Greece

Type of Economic Operator
Manufacturer

VAT Number
1234567891234

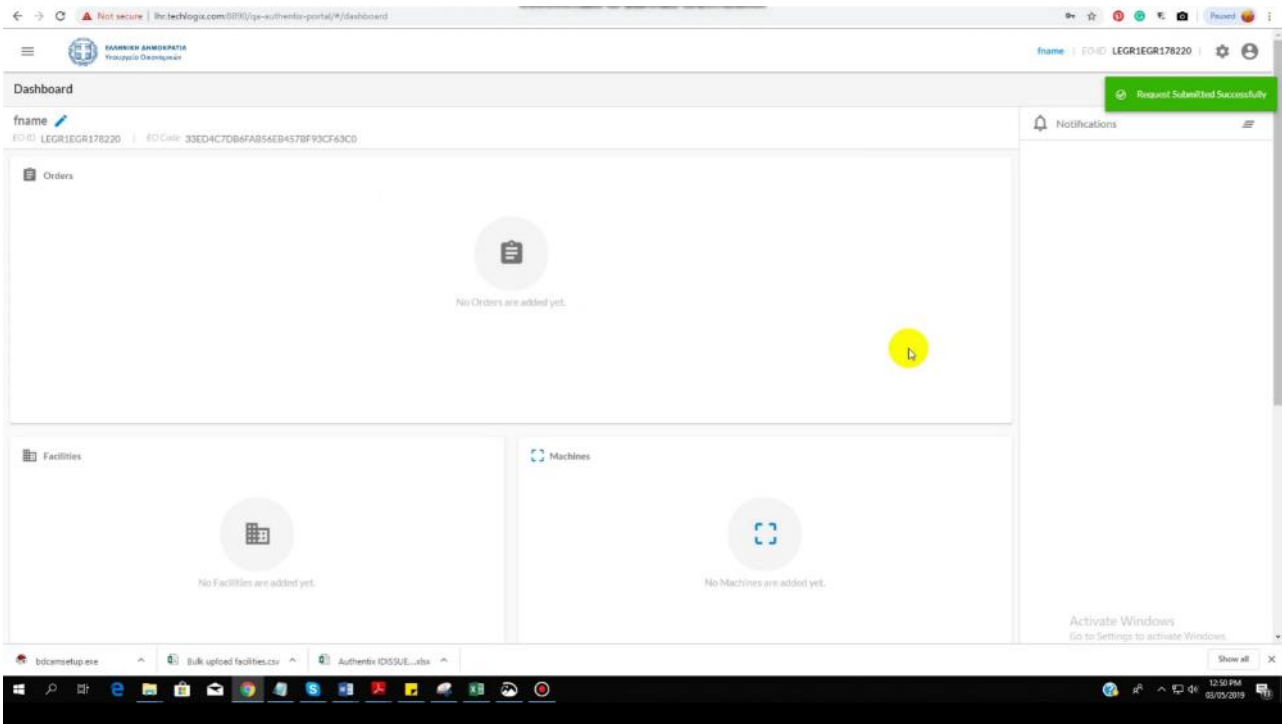
BACK CONFIRM

User will land on the dashboard screen.



Dashboard

If economic operator has been successfully registered, he will login using the new password and will land on the dashboard.

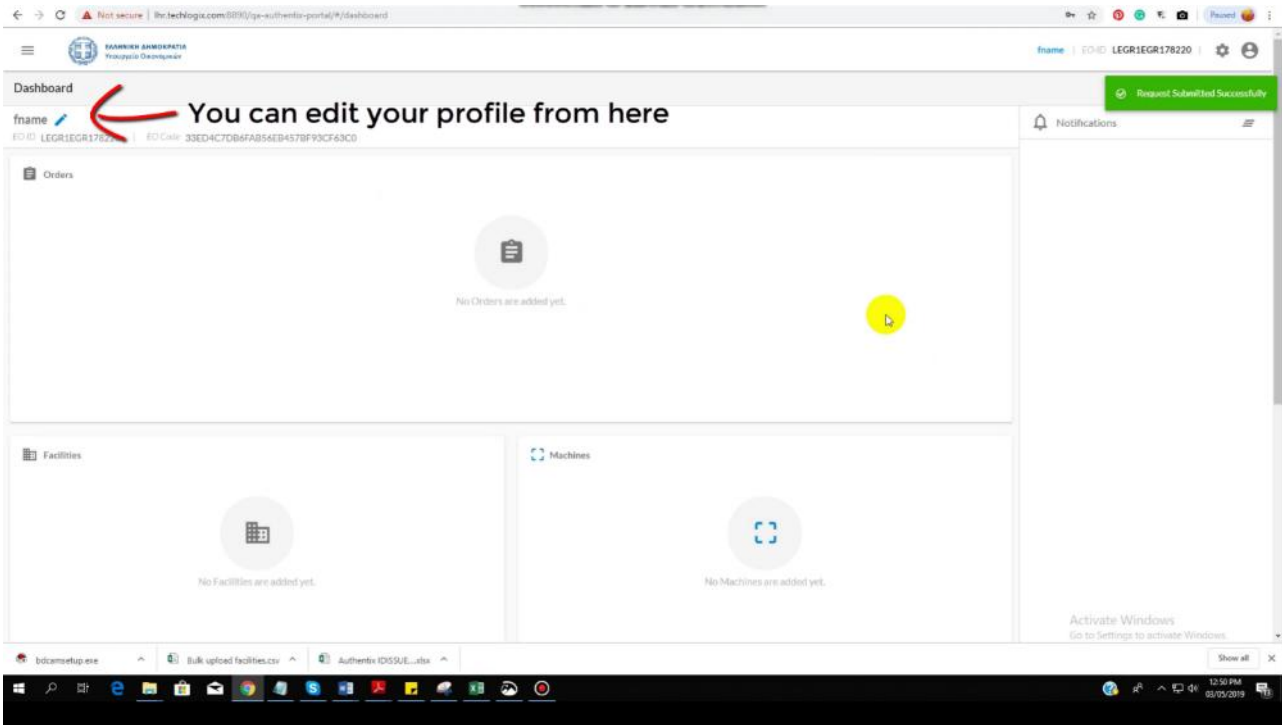


Following functions can be performed on this screen:

- Economic operator can manage his account.
- Economic operator can view facilities, machines and retail operators. Can click on VIEW ALL to view the complete list.
- Economic operator can navigate to the burger menu to get access to the facilities, machines, retail operator and unit and aggregated level unique identifiers orders screen.
- Economic operator can view all the notifications here.



Economic Operator's Correction of information by EO



Economic Operator can EDIT his profile from the top left corner.

Clicking on this will open the editable screen of Economic Operator information.

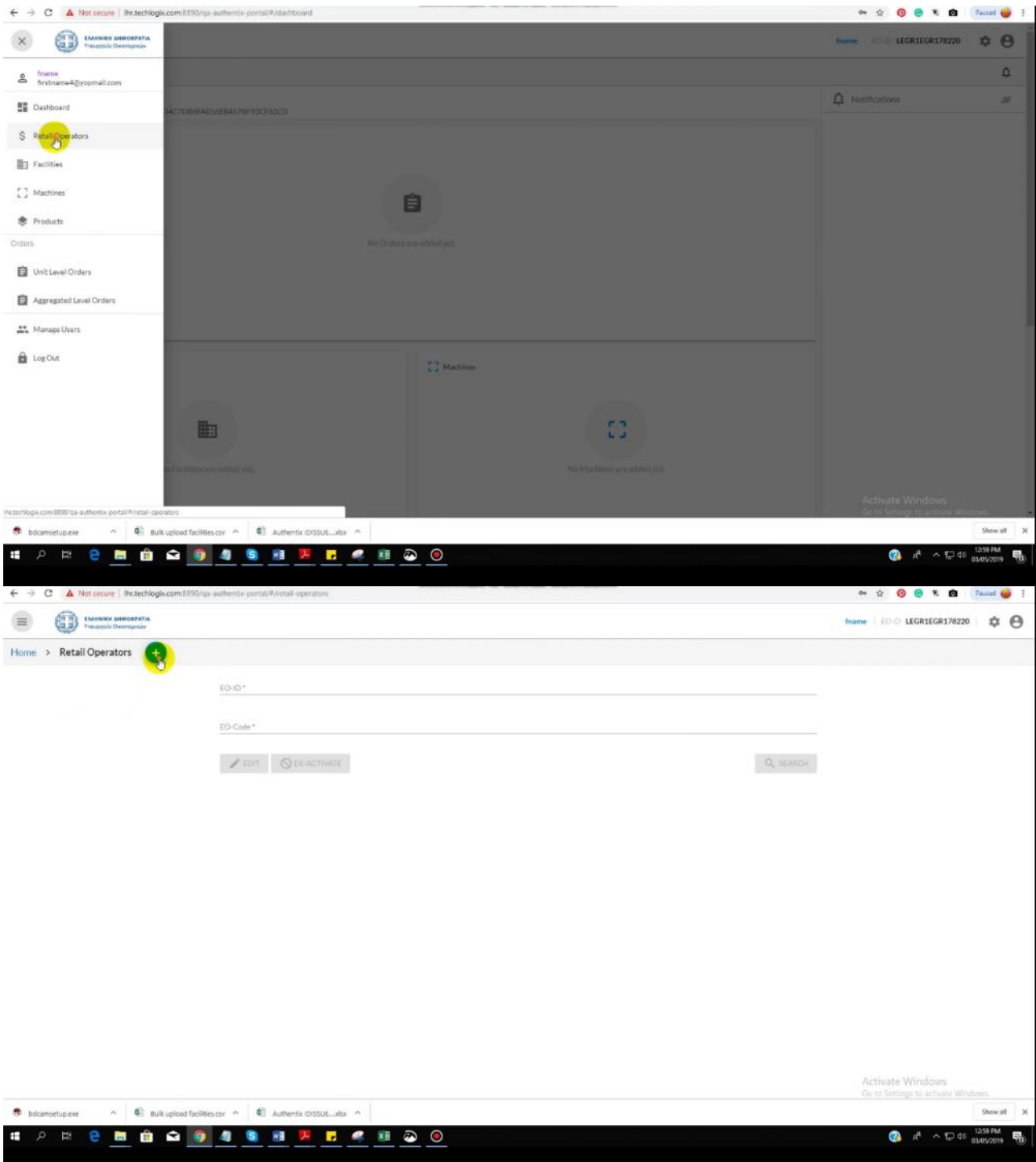
Registered Name	Phillip Morris	Alternative Name		Email	contact@phillipmorris.com
Address	309 Clinton Avenue, Kampala			Country of Registration	Greece
Type of Economic Operator	GS1 GIN		Excise Number		
Do you have a VAT Number?	<input checked="" type="radio"/> Yes <input type="radio"/> No				
	25413697512	Tax Identification Number			
Other Economic Operators ID					

Retail operator registration

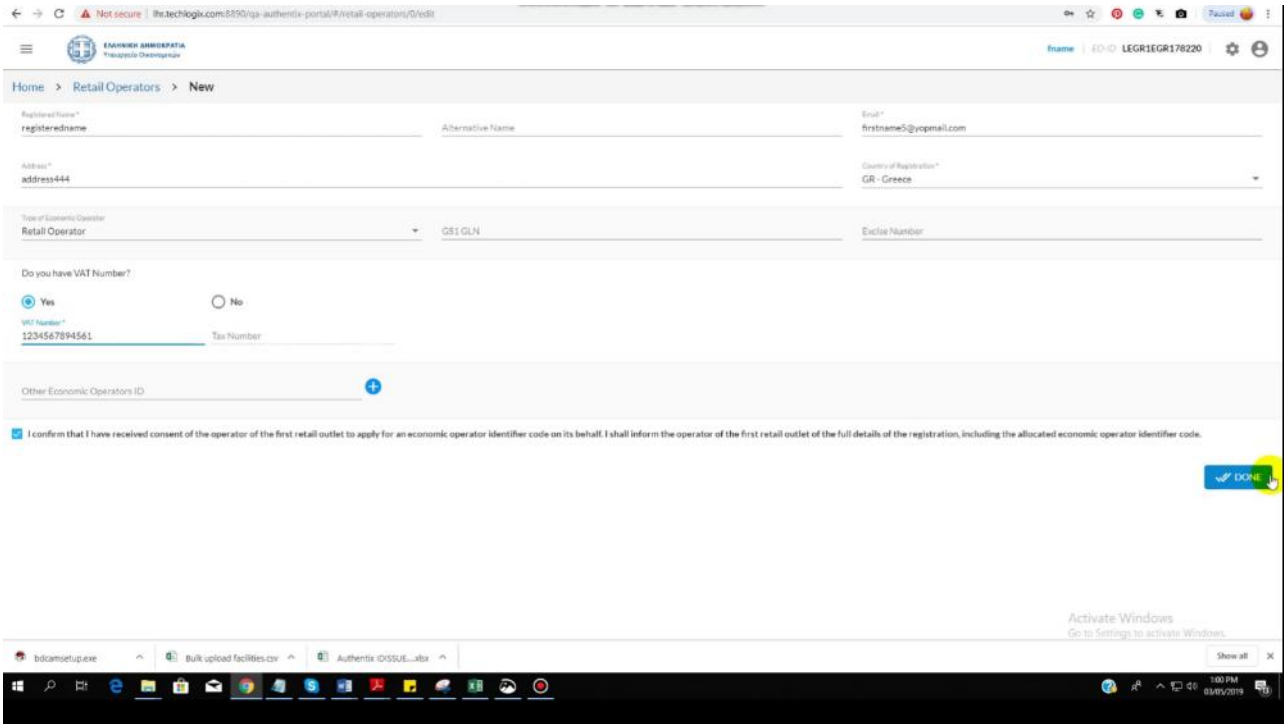
Add Retail Operator



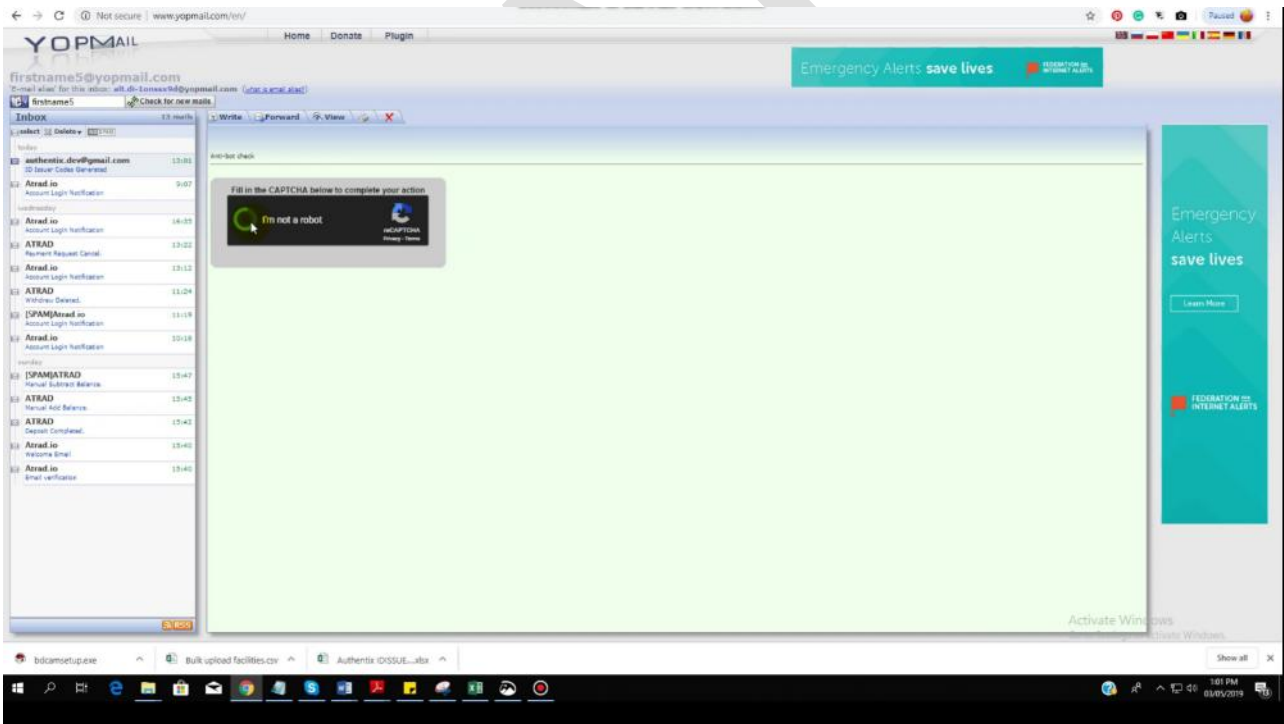
All the retail operators registered by the logged in user will be shown in the form of list. If there are no retail operators registered by primary economic operator, then there will be ADD RETAIL OPERATOR button shown.

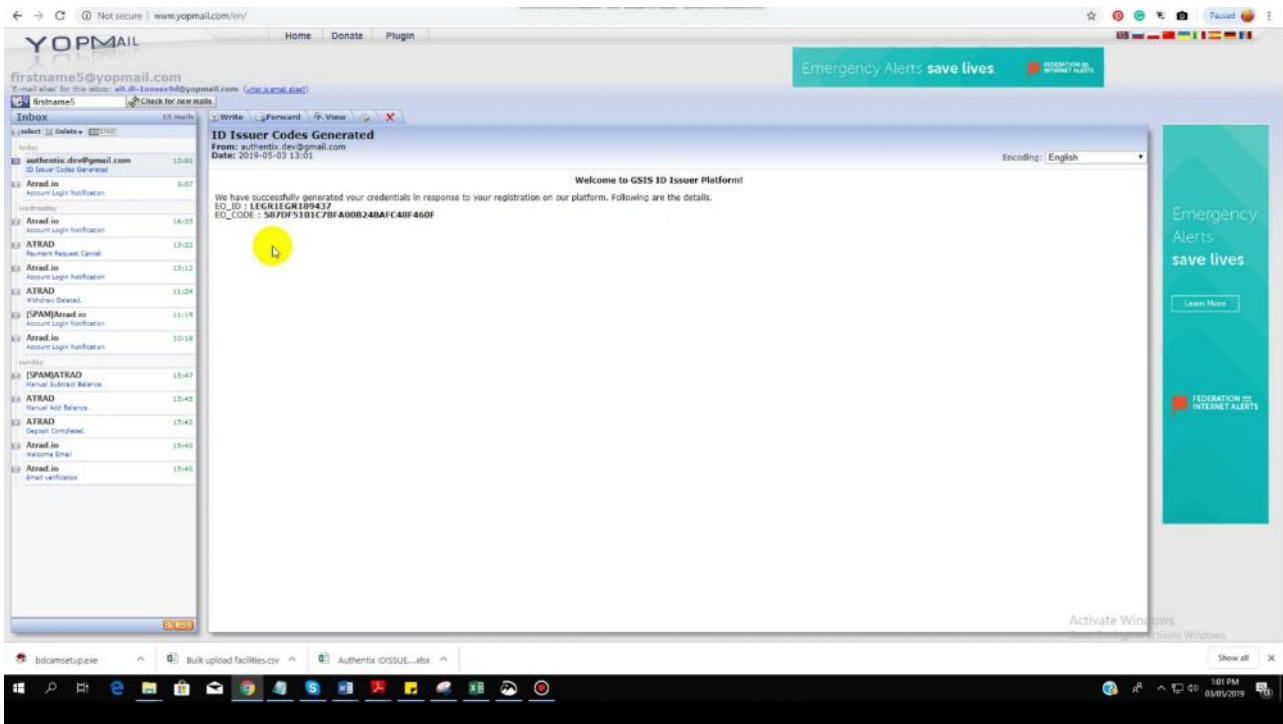


Fill up the form to create retail operator registration request. Clicking on DONE will send the request to ID Issuer.

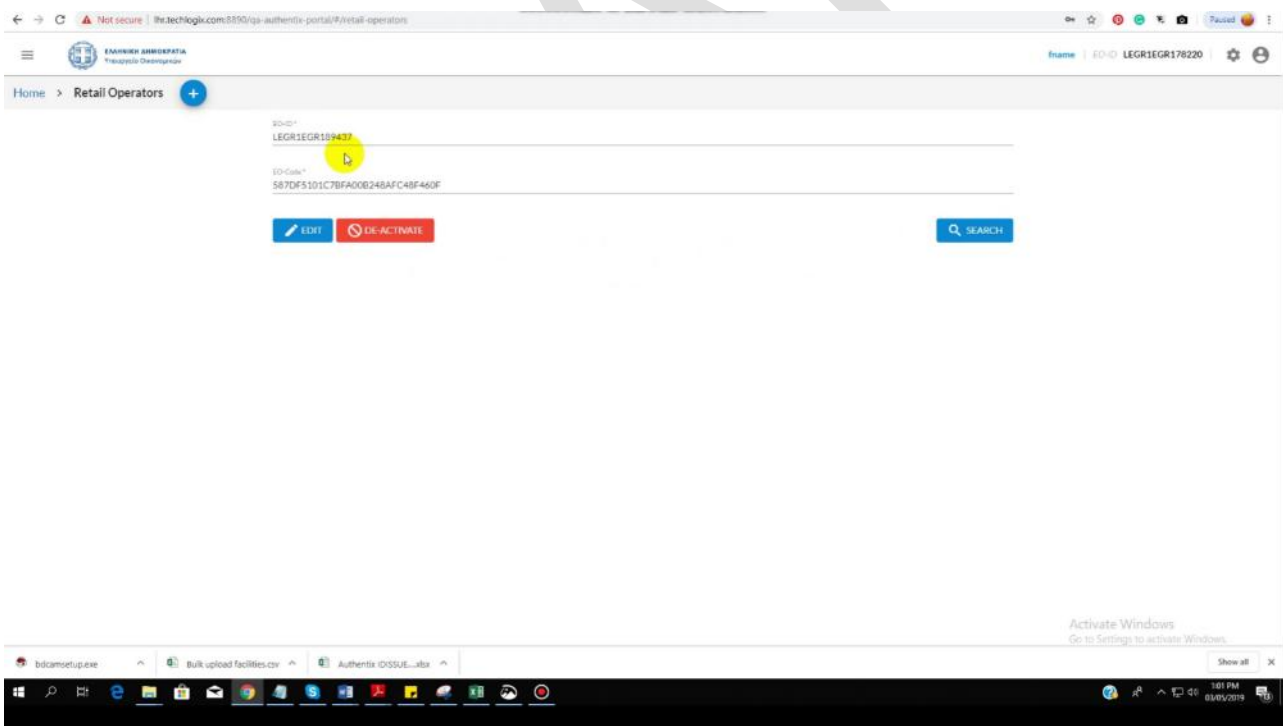


Confirmation email will be sent to retail operator which will contain his EOID and EO CODE.



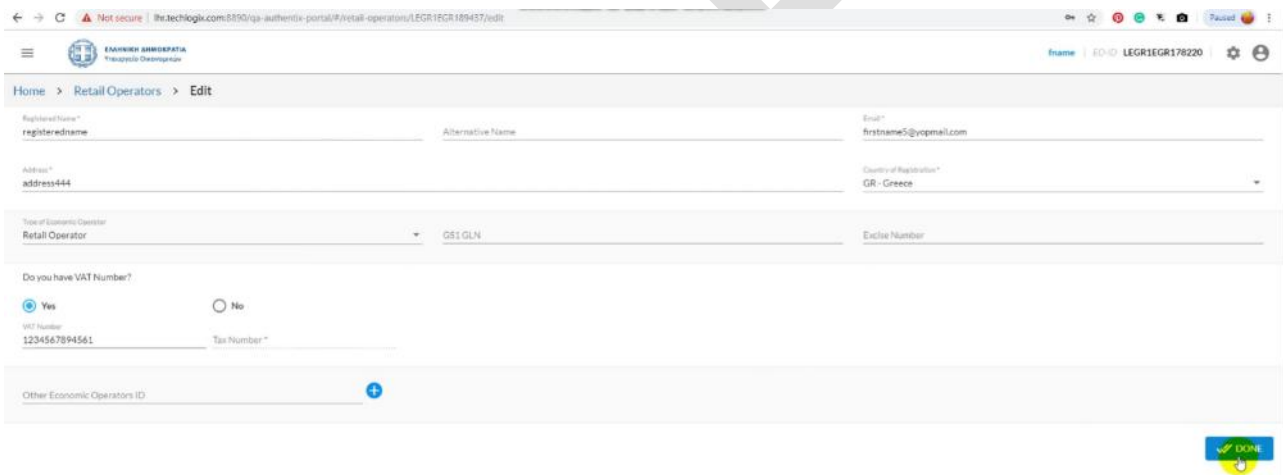
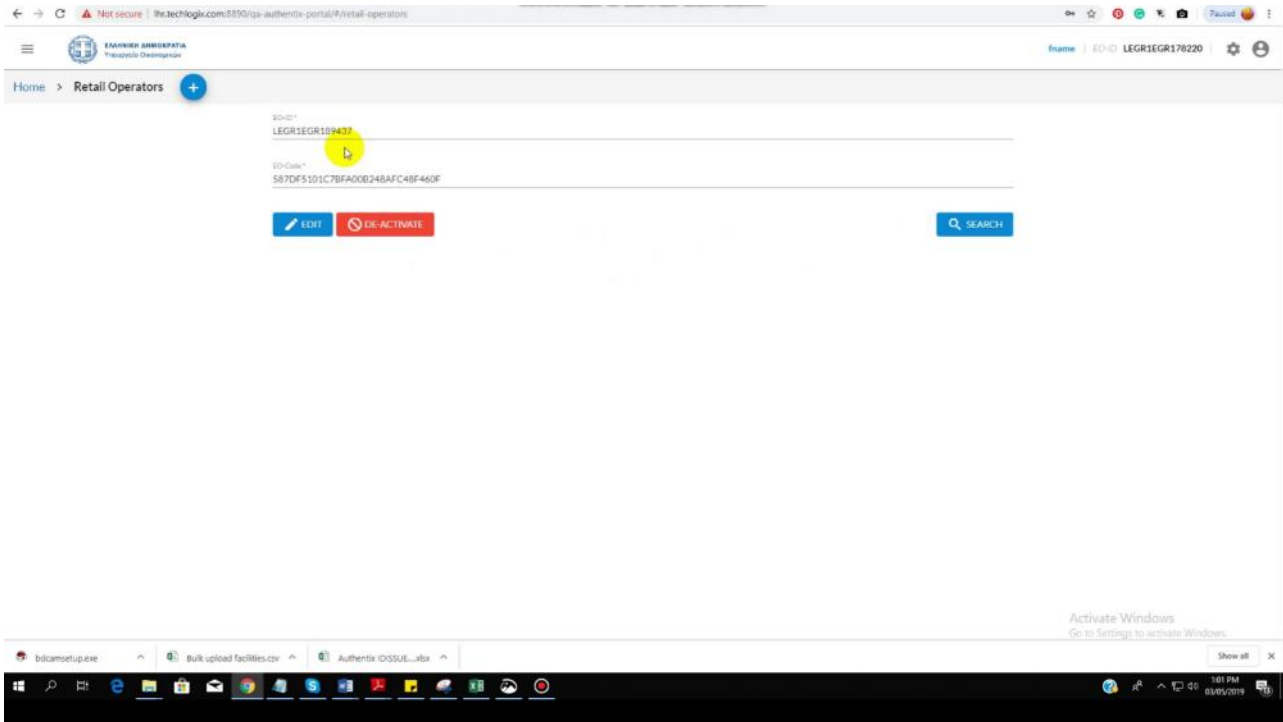


Retail operators Search



Retail Operator's correction of information and deactivation

Retail operators registered under you as an EO can be edited and deactivated by clicking on context menu on the listing screen.

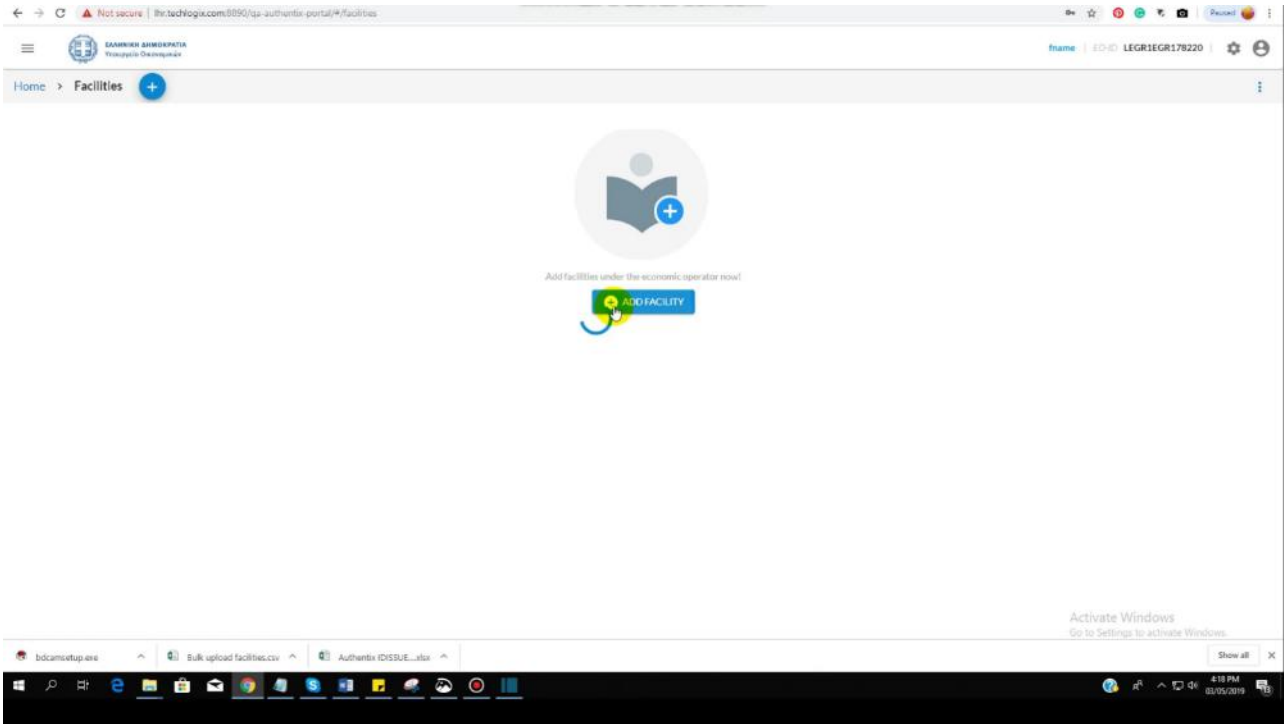


You can choose to edit or deactivate the relevant retail operator here.

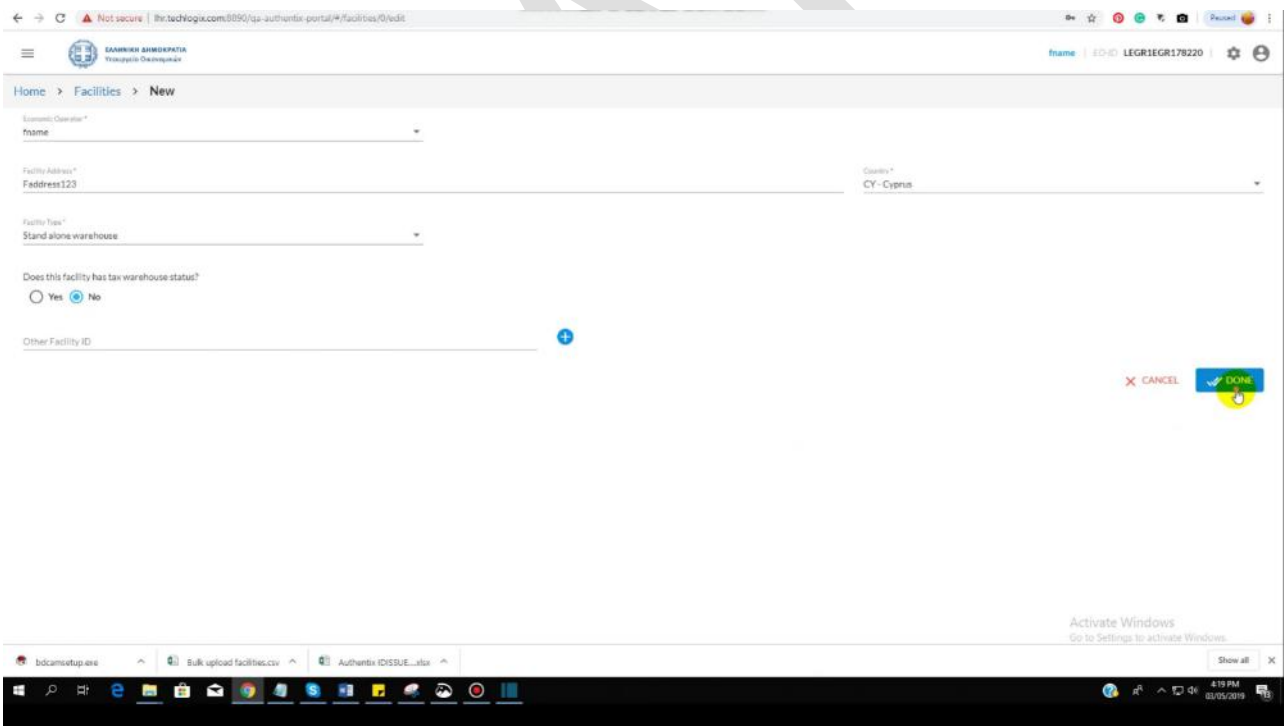
Facility's Registration Request

Add Facility

All the facilities registered by the logged in EO (manufacturing facilities) or other retail operators (distribution facilities) and will be shown in the form of list. If no facilities have been added yet, then the screen will look like this.

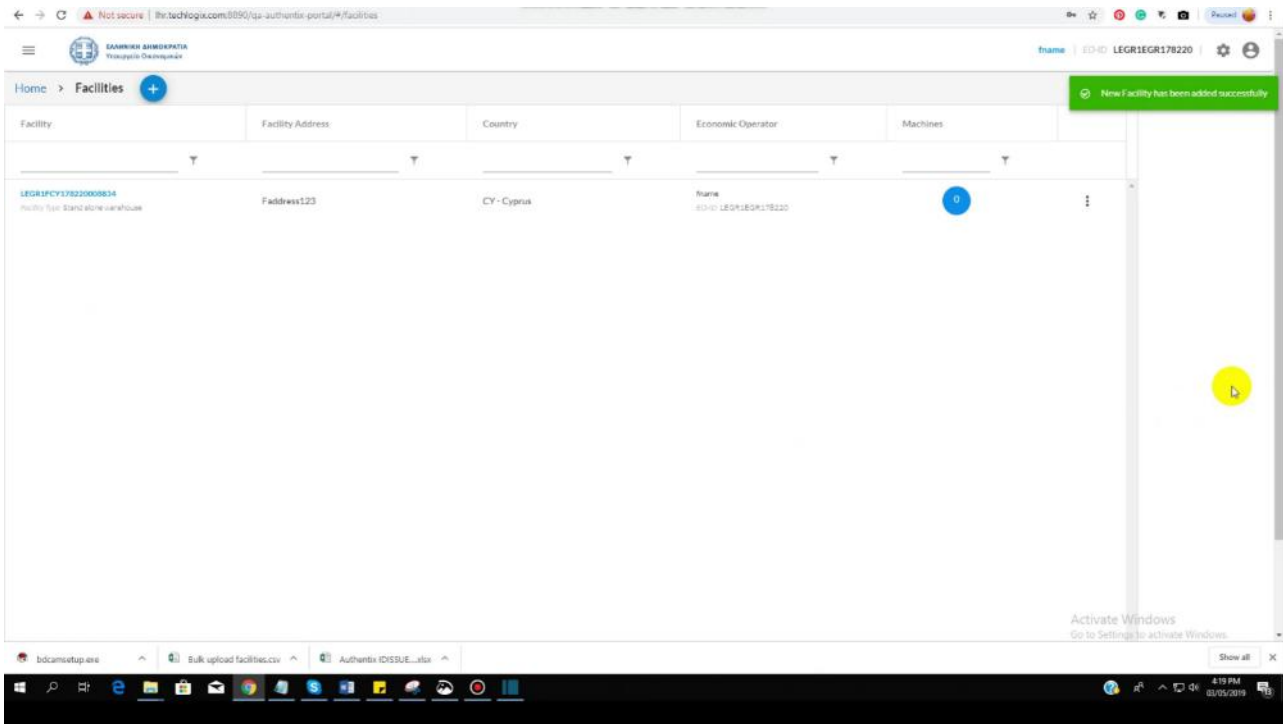


Fill up the form to create facility registration request. Clicking on DONE will send the request to ID Issuer.



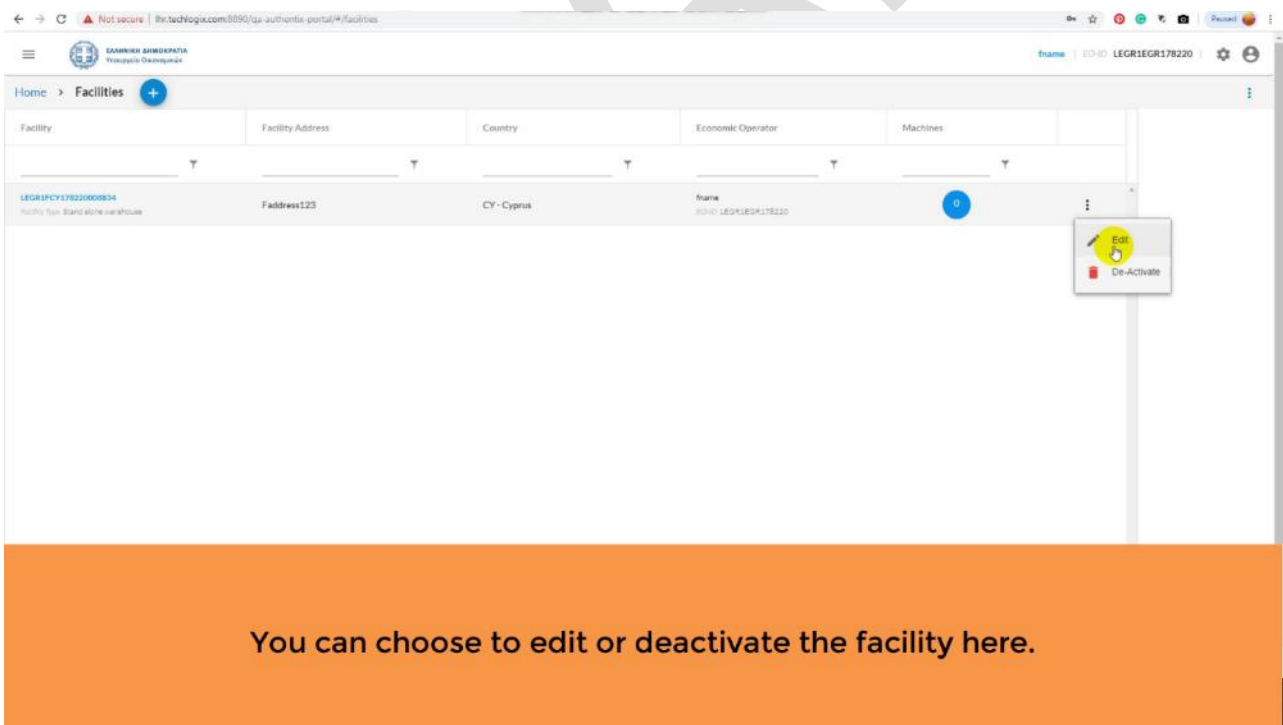
And will take you to the listing screen of facilities registered by you or registered by other retail operators that were registered on behalf of you.

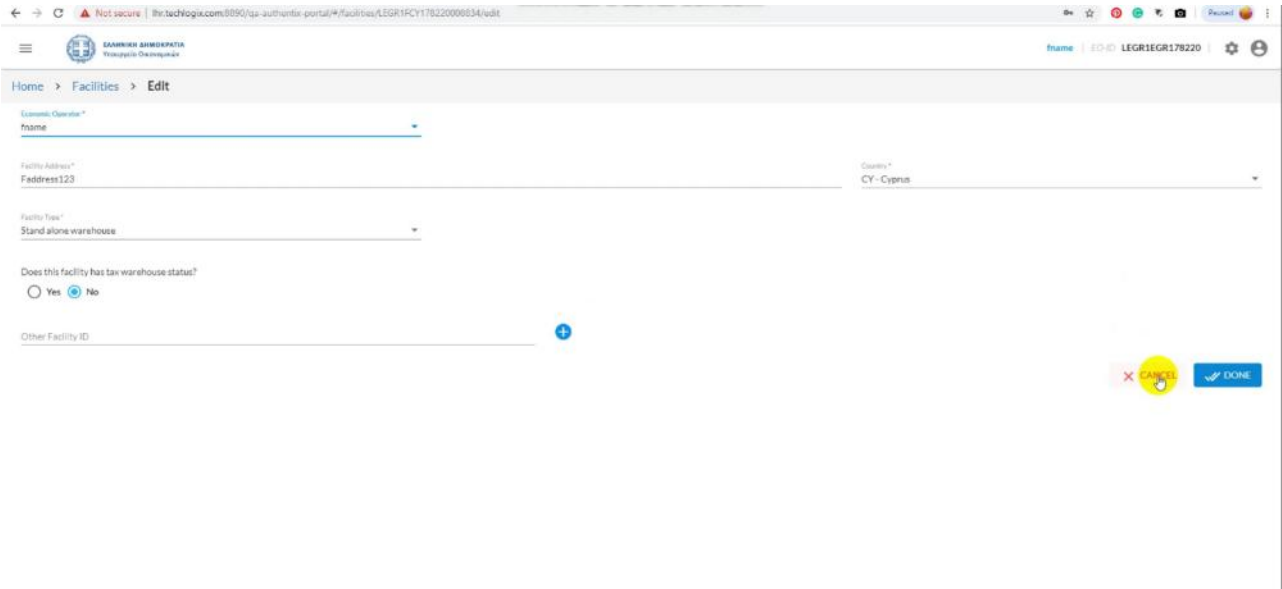
Facilities listing



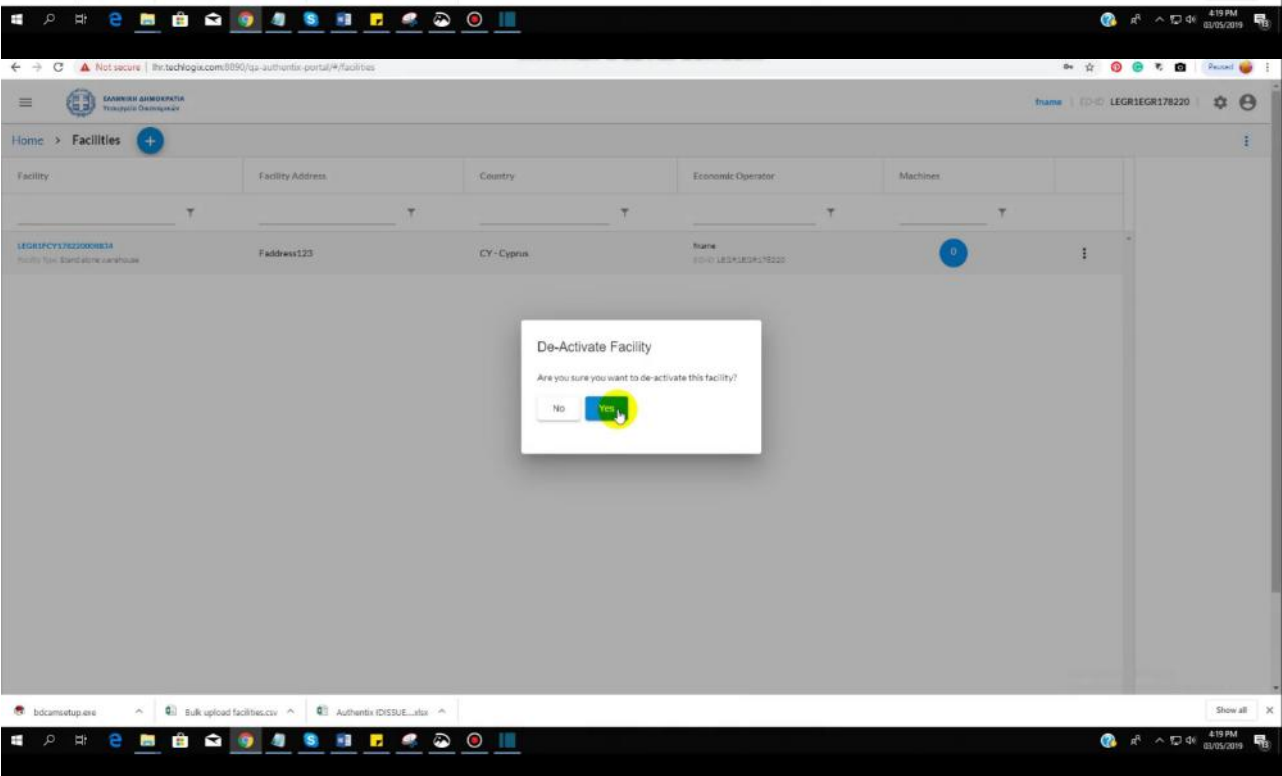
Facility's correction of information and deactivation

Facilities that are registered under you or under other retail operators registered on your behalf can be edited and deactivated by clicking on context menu on the listing screen.



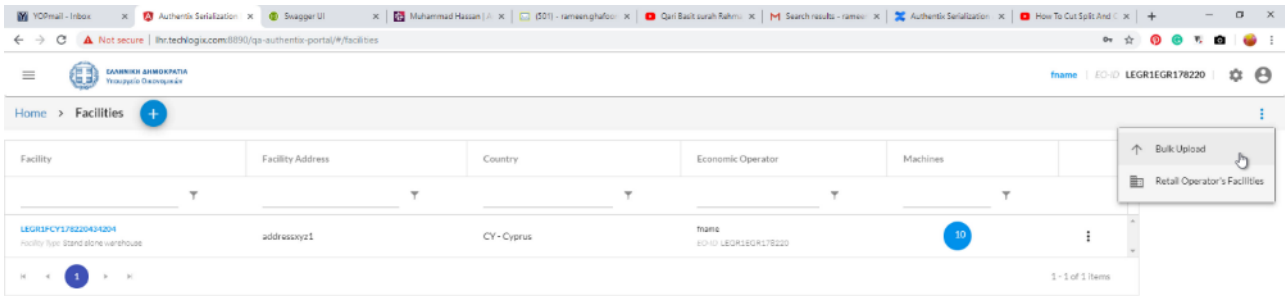


You can choose to edit or deactivate the facility here.

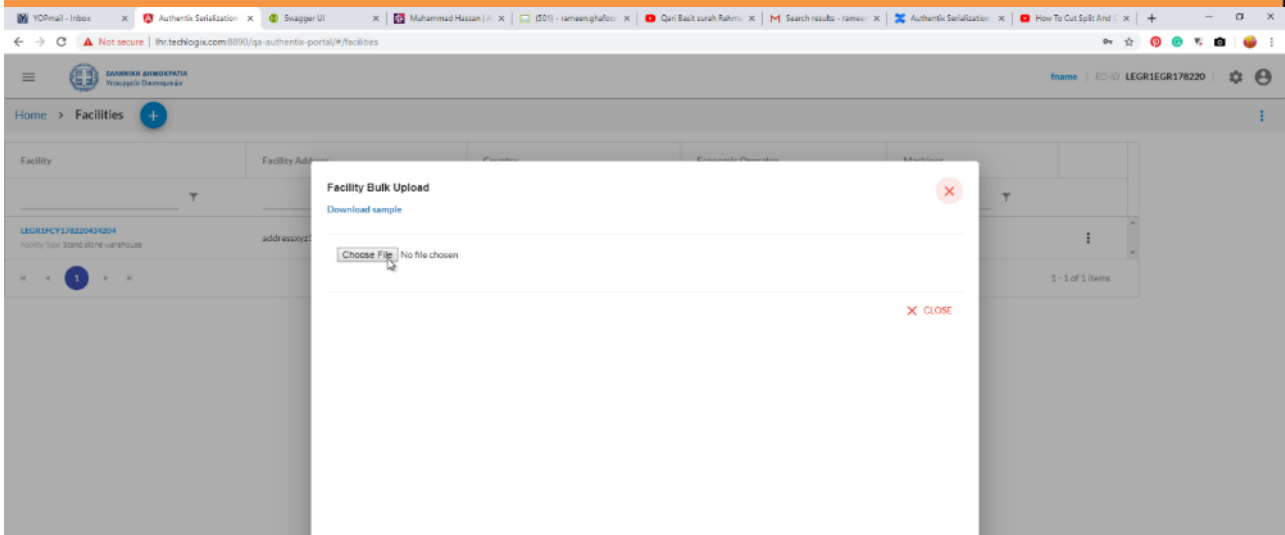




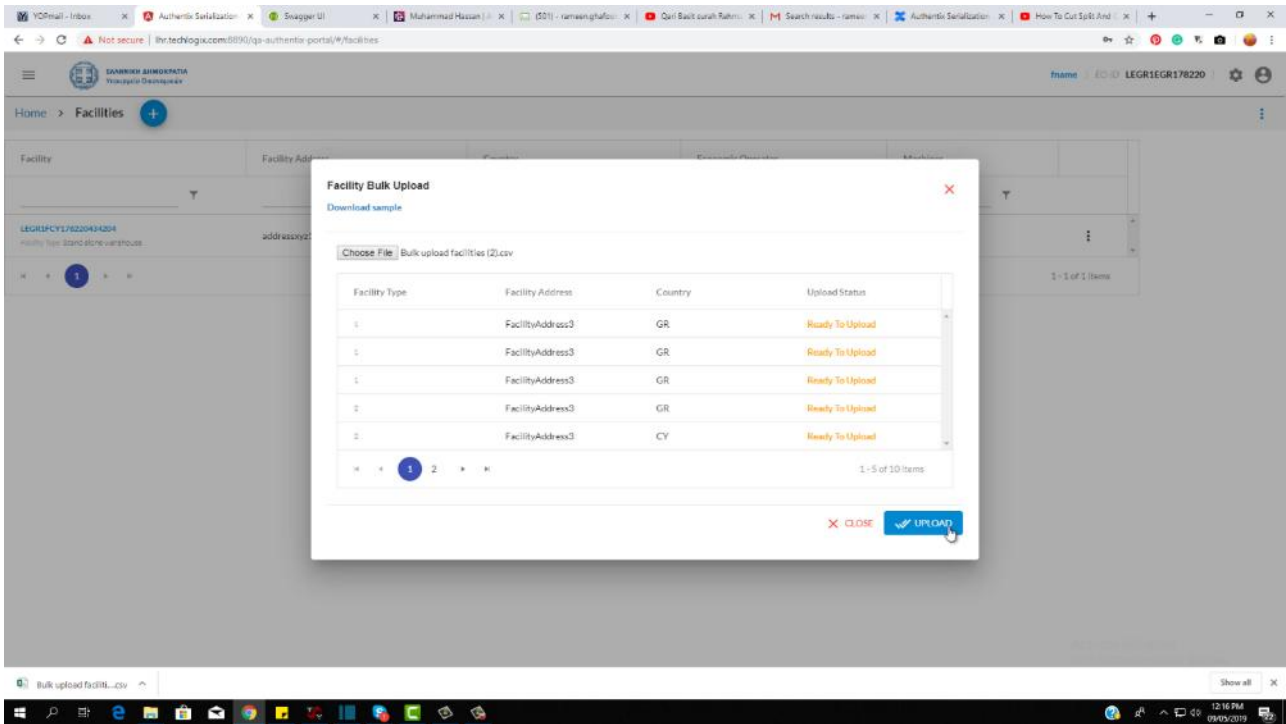
Facilities bulk upload



You can bulk upload you facilities from here.



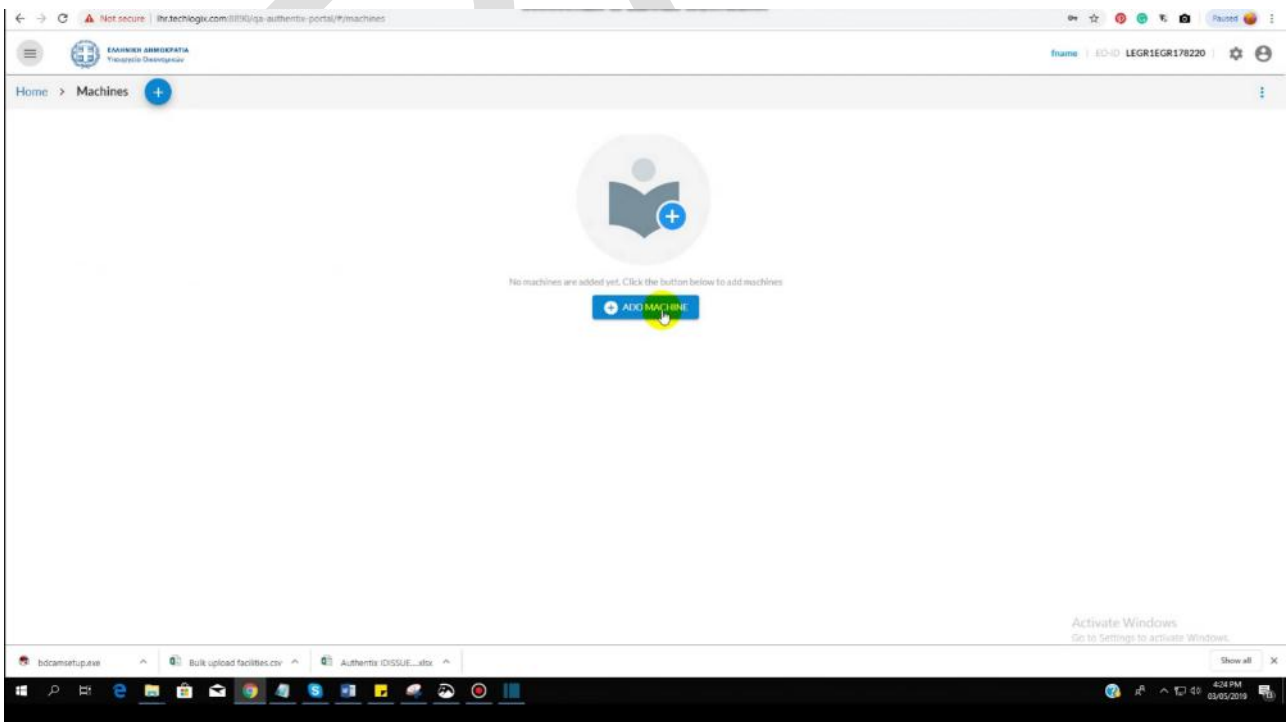
You can bulk upload you facilities from here.



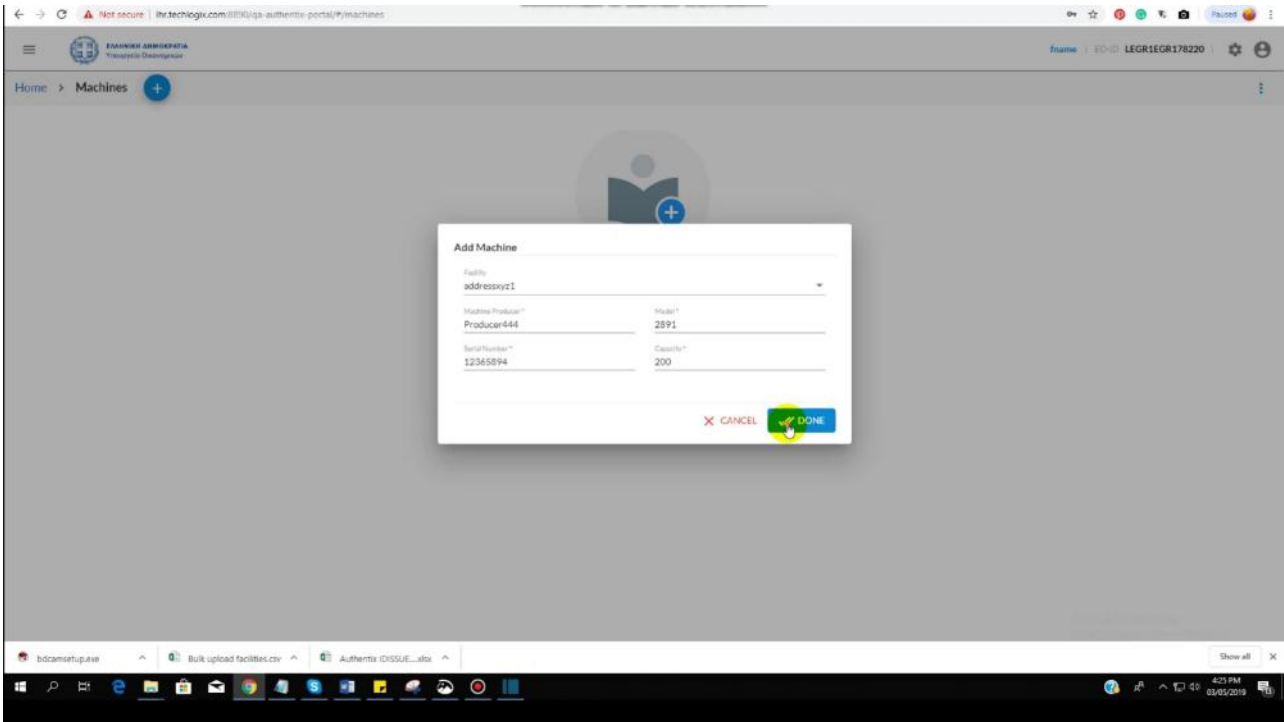
Machine's Registration Request

Add machine

All the machines registered by the logged in EO (primary EO) will be shown in the form of list. If no machines have been added yet, then the screen will look like this.

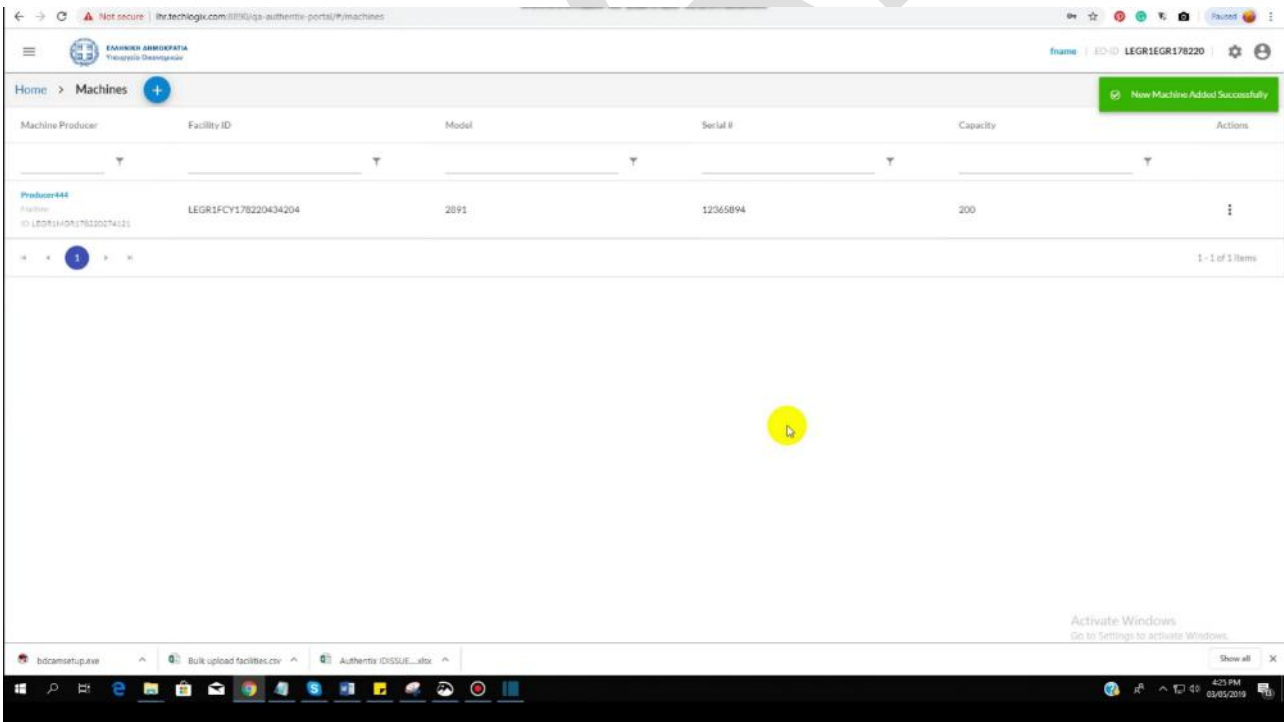


Fill up the form to create machine registration request. Clicking on DONE will send the request to ID Issuer.



And will take you to the listing screen of machines registered by you.

Machines listing



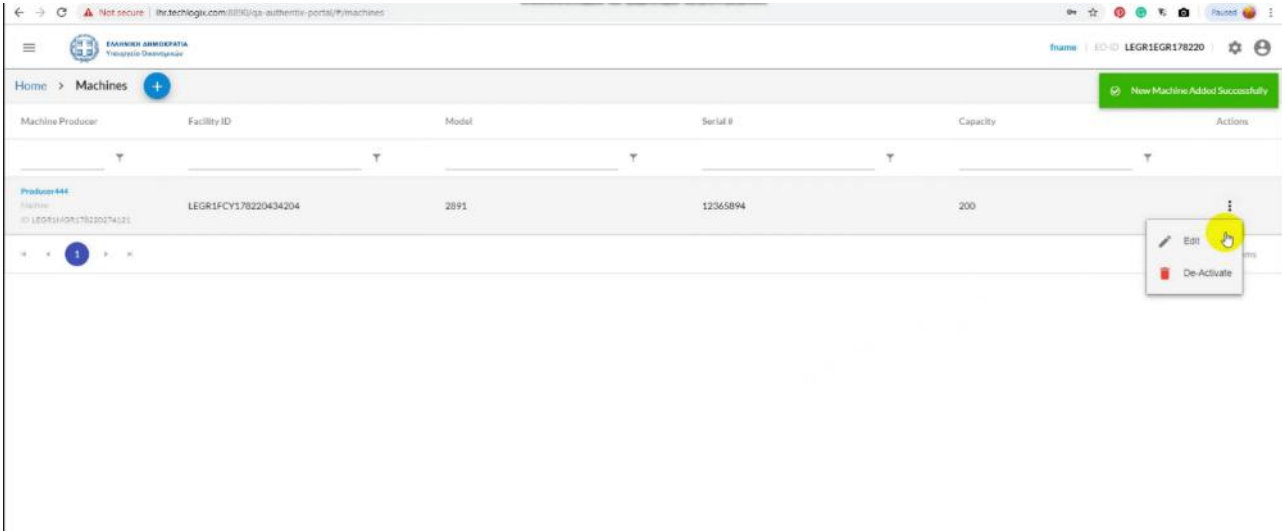
Filters

Machines can be filtered out.



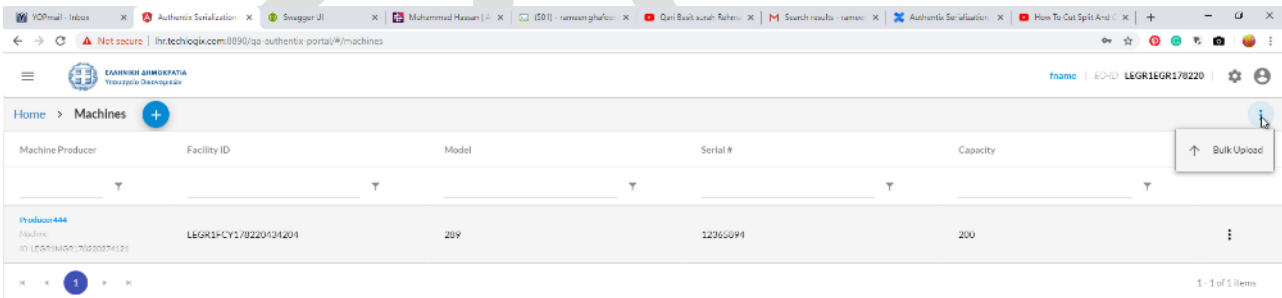
Machine's correction of information and deactivation

Machines that are successfully registered by you can be edited and deactivated by clicking on context menu on listing screen.

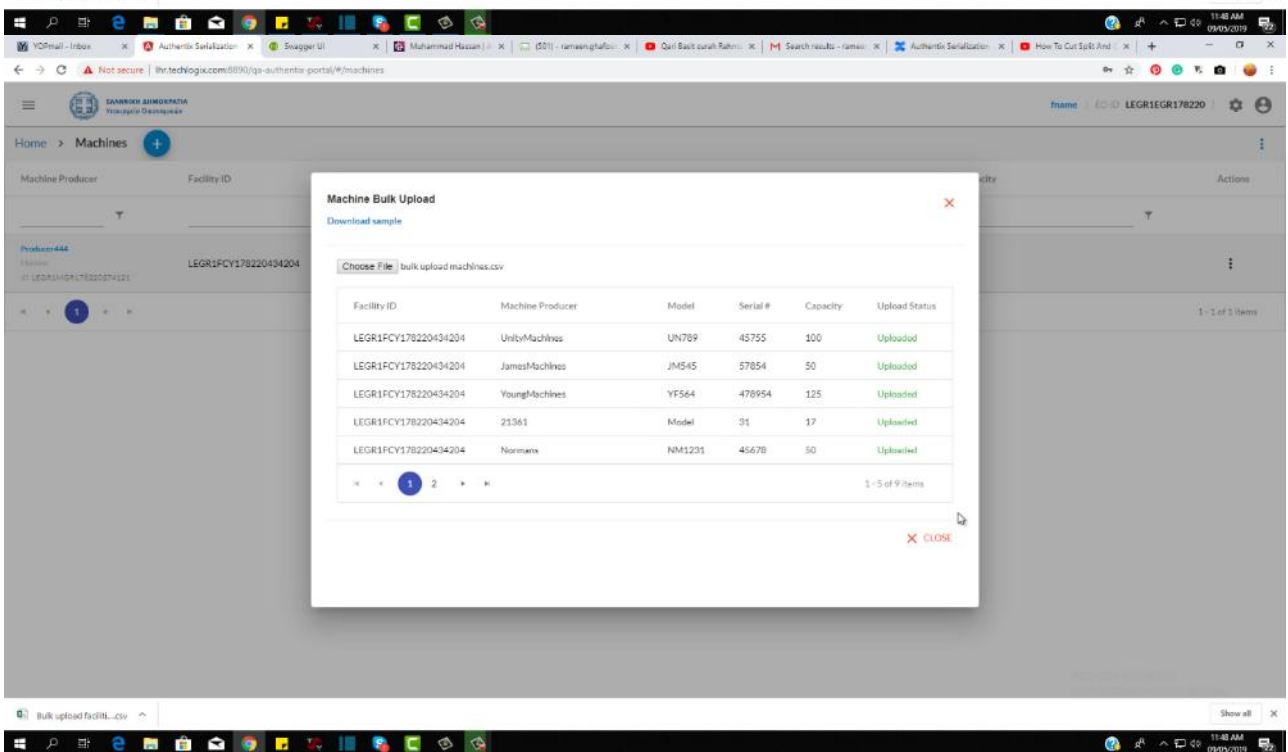
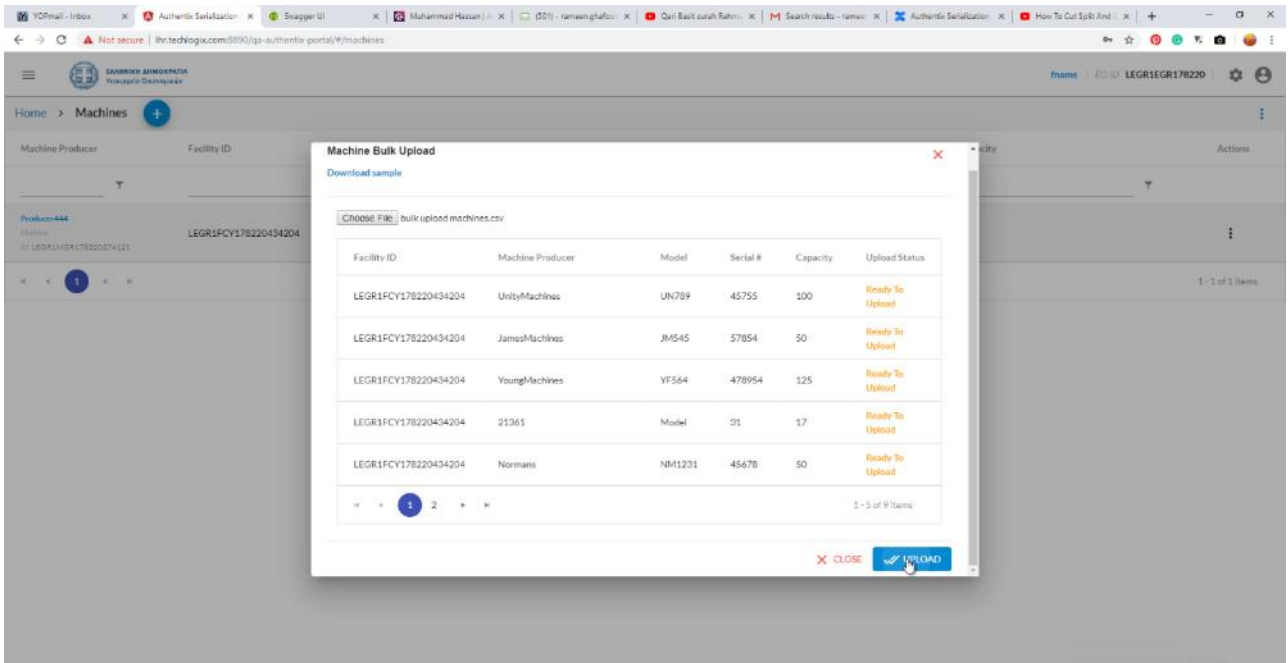


You can choose to edit or deactivate the machine here.

Machines bulk upload



You can bulk upload your machines from here.



You can still edit or deactivate the machines add by bulk upload from the listing.



Machine Producer	Facility ID	Model	Serial #	Capacity	Actions
test Machine ID: LEGR1MGR178220434204	LEGR1FCY178220434204	test	22345	12	⋮ Edit De-Activate
producer12343 Machine ID: LEGR1MGR178220434204	LEGR1FCY178220434204	Model1234	2234567890	124	⋮
Producer Machine ID: LEGR1MGR178220434204	LEGR1FCY178220434204	Model	22345678	10	⋮
Namens Machine ID: LEGR1MGR178220434204	LEGR1FCY178220434204	NM789	4564	150	⋮
UnityMachine Machine ID: LEGR1MGR178220434204	LEGR1FCY178220434204	LN789	45755	100	⋮
Namens Machine ID: LEGR1MGR178220434204	LEGR1FCY178220434204	NM1231	45678	50	⋮

You can choose to edit or deactivate the machines here.

Product Management Module

Add Product

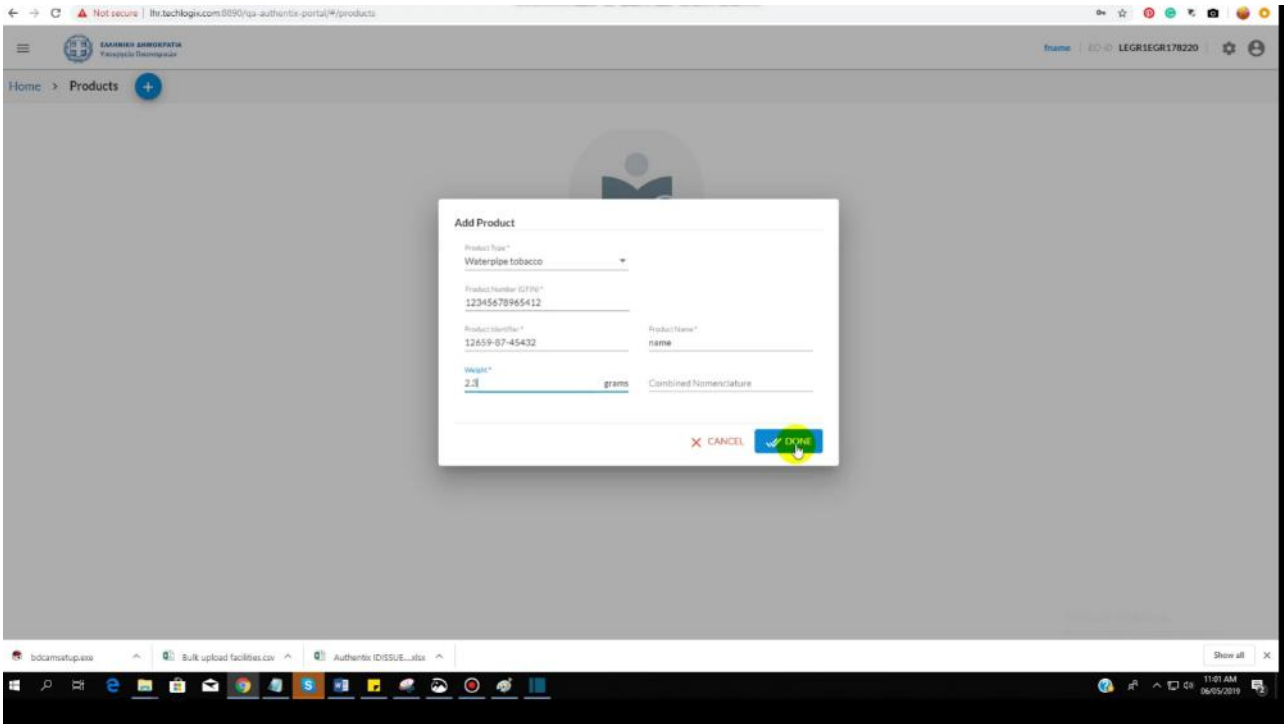
User can add product by clicking in Add Product button.

No Products are added yet. Click the button below to add one.

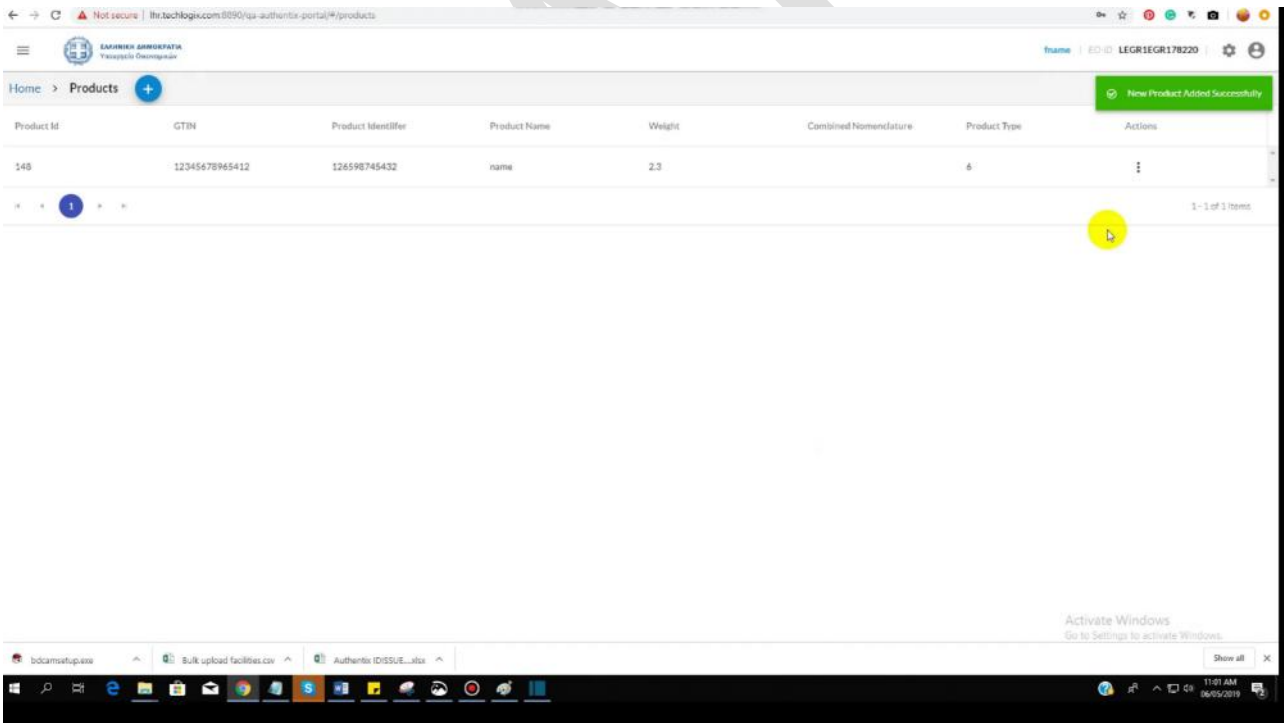
ADD PRODUCT

Activate Windows
Go to Settings to activate Windows.

Fill in the required fields and click on DONE.



User will land on listing screen.



Edit or deactivate product



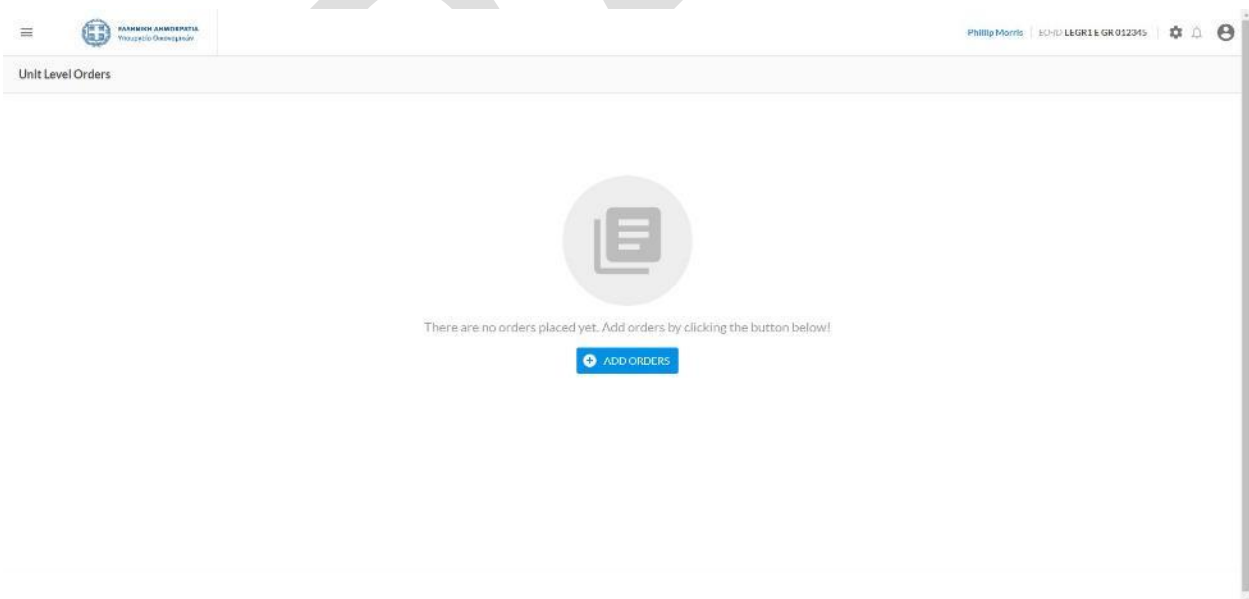
Product Id	GTIN	Product Identifier	Product Name	Weight	Combined Nomenclature	Product Type	Actions
145	12345678965412	126598745432	name	2.3		6	Edit

You can choose to edit or deactivate the your products here.

Order Management Module

Place unit packet unique identifier order

All the orders placed by the logged in EO (primary EO) will be shown in the form of list. If no order has been placed yet, then the screen will look like this.

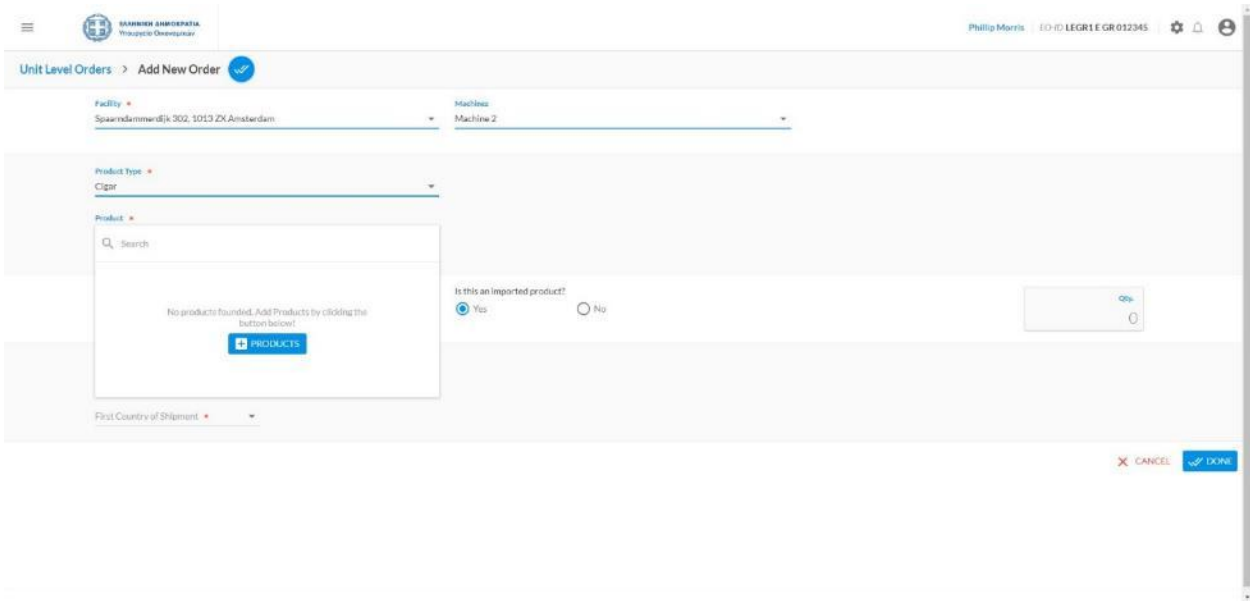


Fill in the order request form and clicks on DONE. The request will be received by ID Issuer and the order will be added to the list of orders on order listing screen.

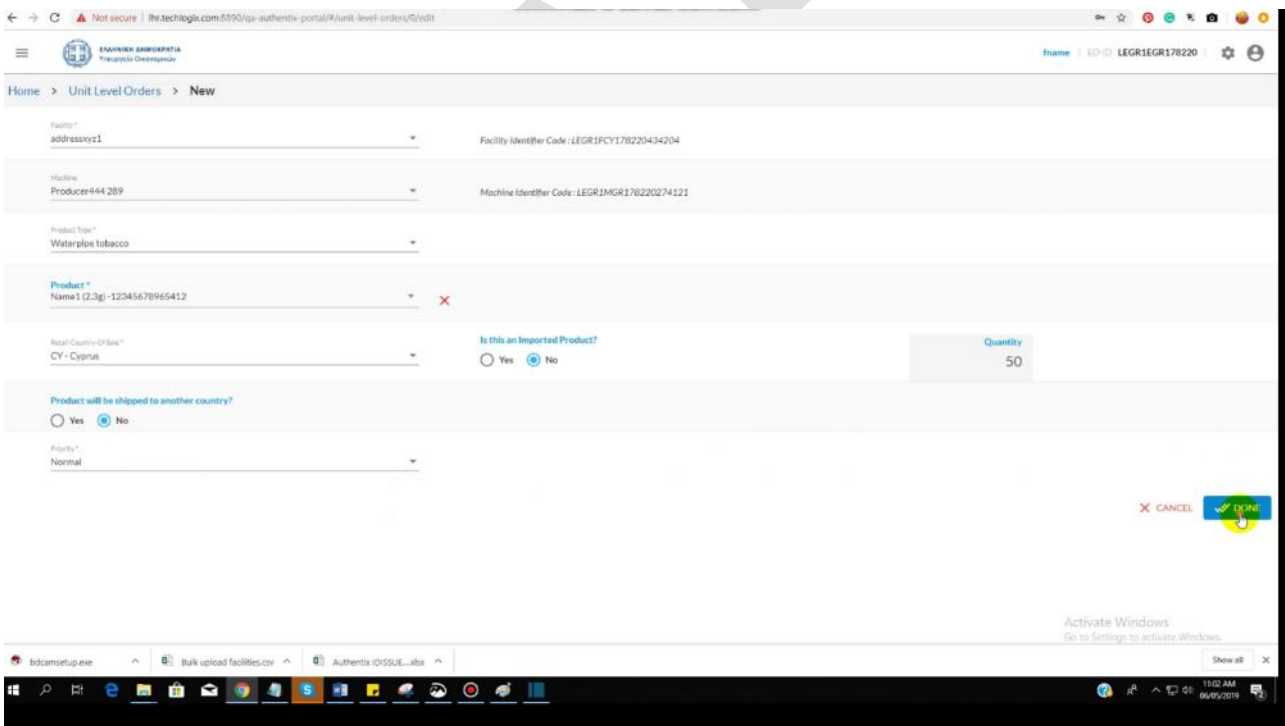
Only the products that were added by your account will be shown in the dropdown. If the product you want to order unit packet identifiers for is not shown in the product dropdown, then it can be added from here by clicking on ADD PRODUCT.



Newly created product will be shown in the dropdown and EO can click on DONE button after filling in all the required information.

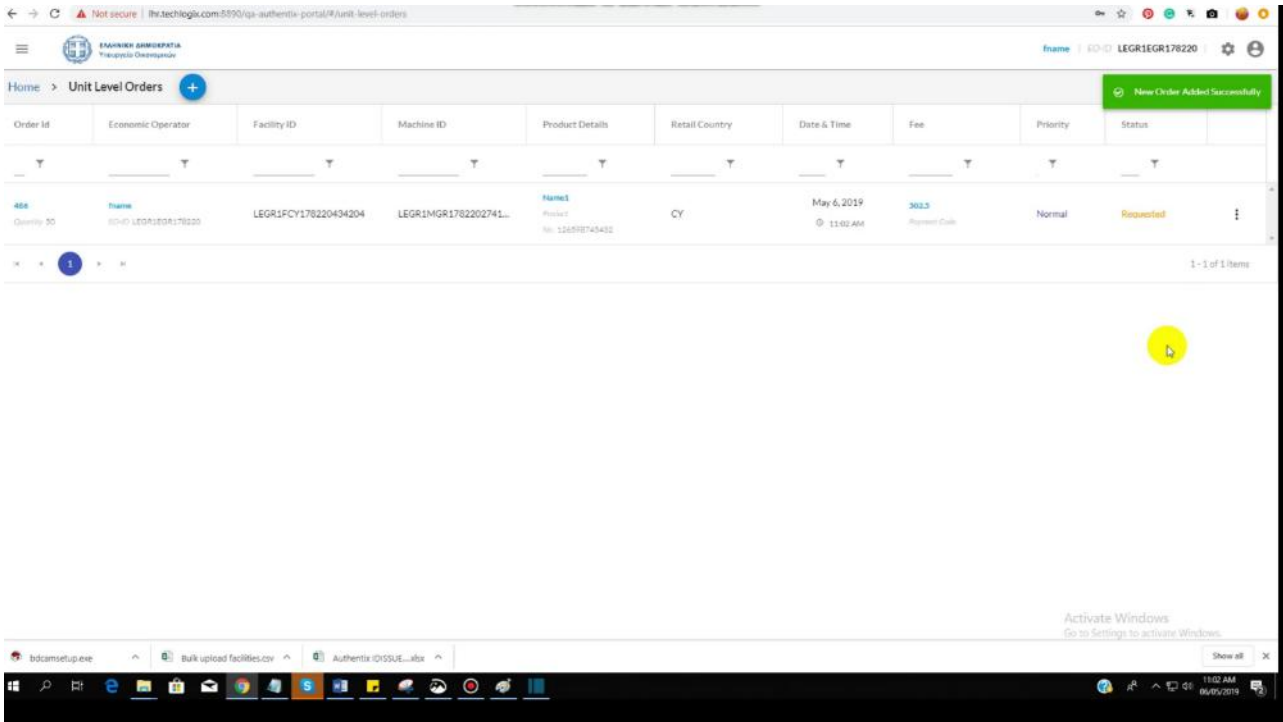


Fill in the required information as shown below.



Clicking on done button will take the economic operator to list of all the placed unit level unique identifier orders.

Orders listing



Filters

Orders can be filtered out.

Recall

If the order has not been approved yet, then it can be recalled by clicking on context menu within 24 hours of placing the order. The orders that have been recalled will be shown with “recalled” status and their recall code under the status.

System will prompt by showing this confirmation screen, that's asks to fill the following required fields in order to recall the order.



The screenshot shows a web application interface for 'Unit Level Orders'. The main content is a table with columns: Order Id, Economic Operator, Facility ID, Machine ID, Product Details, Retail Country, Date & Time, Fee, Priority, and Status. A single order is visible with status 'Requested'. A context menu is open over the 'Requested' status, showing a 'Recall' option. A dialog box titled 'Recall Request' is displayed in the foreground, containing fields for 'EO ID' (LEGR1EGR178220), 'Recall Code' (763457), 'Reason for recall', and 'Additional Reason'. The dialog has 'CANCEL' and 'DONE' buttons.

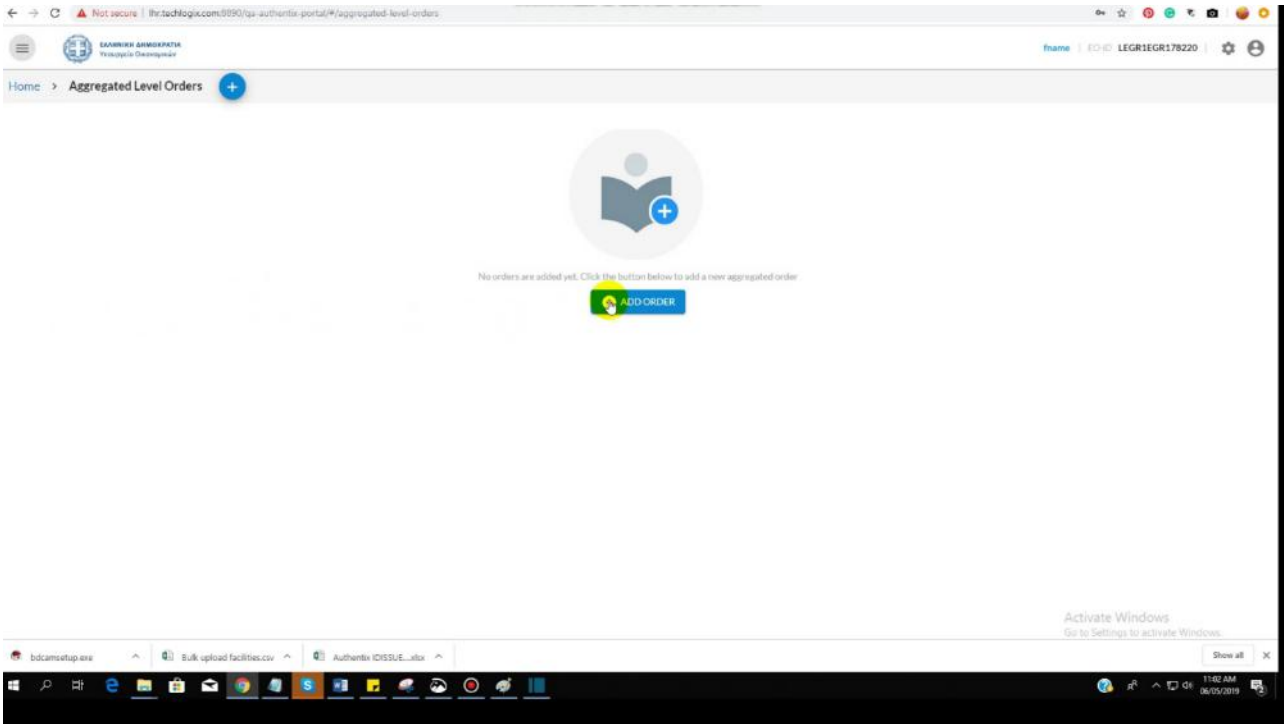
Only the orders that are in requested state can be recalled. However, if the order is approved, you can download codes from here.

Download Codes

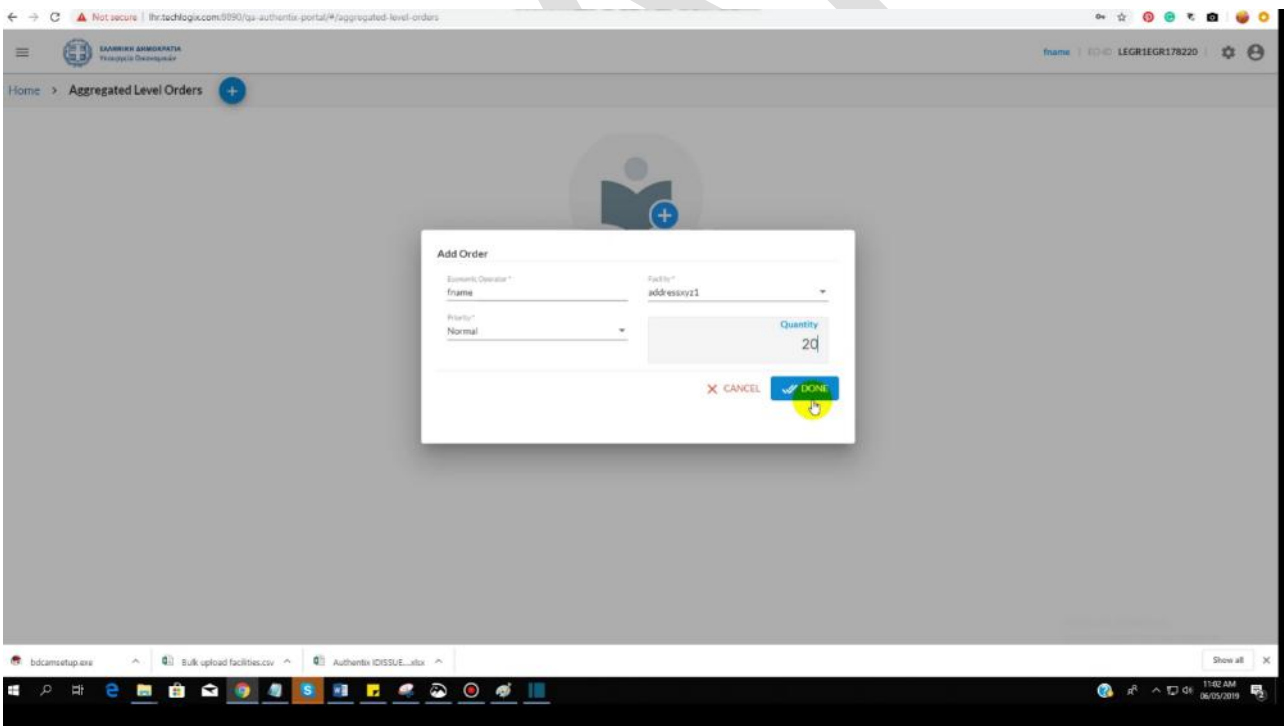
If order has been approved / completed and confirmation email has been received by the EO about the generation of codes, then codes can be pulled by the EO by clicking on download codes from context menu.

Place aggregated unique identifier order

All the orders placed by the logged in EO (primary EO) will be shown in the form of list. If there are no orders placed yet, then the screen will look like this.

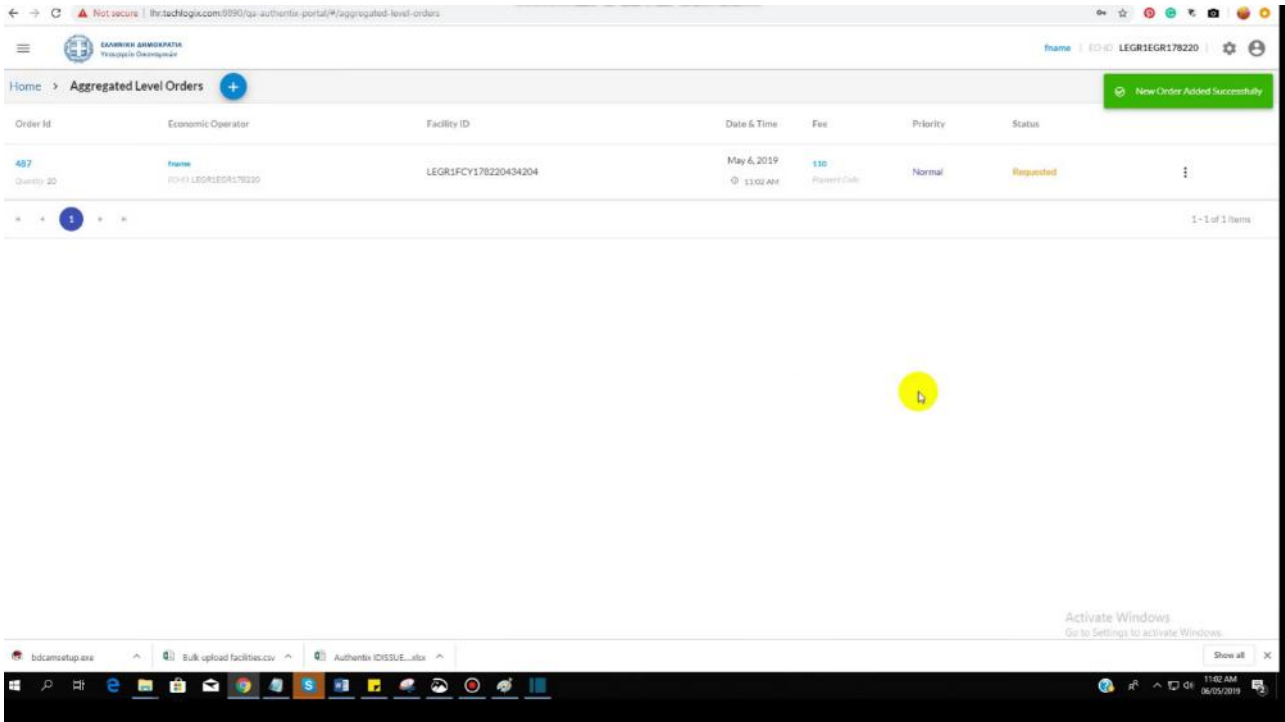


Fills in the order request form and clicks on DONE. The request will be received by ID Issuer and the order will be added to the list of orders on order listing screen.



The newly created order added to the list will look like this.

Orders listing



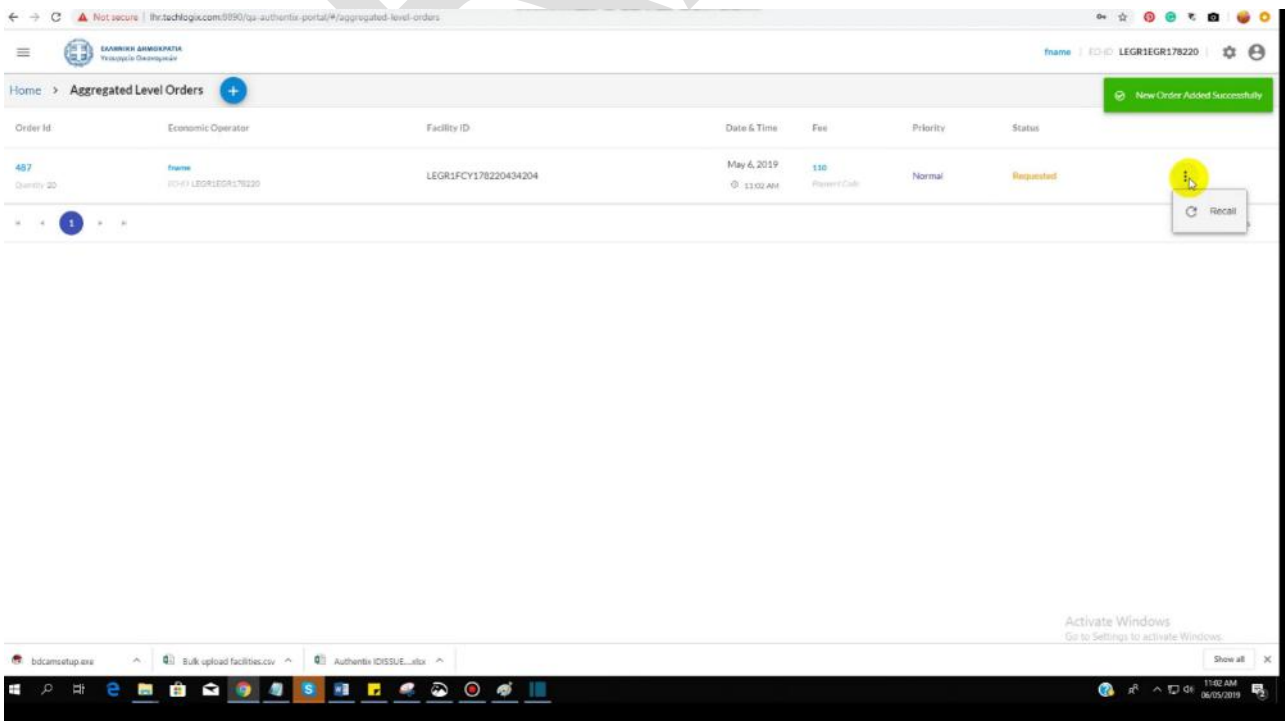
Filters

Orders can be filtered out.

Recall

If the order has not been approved yet, then it can be recalled by clicking on context menu within 24 hours of placing the order.

System will prompt by showing this confirmation screen, that's asks to fill the following required fields in order to recall the order.



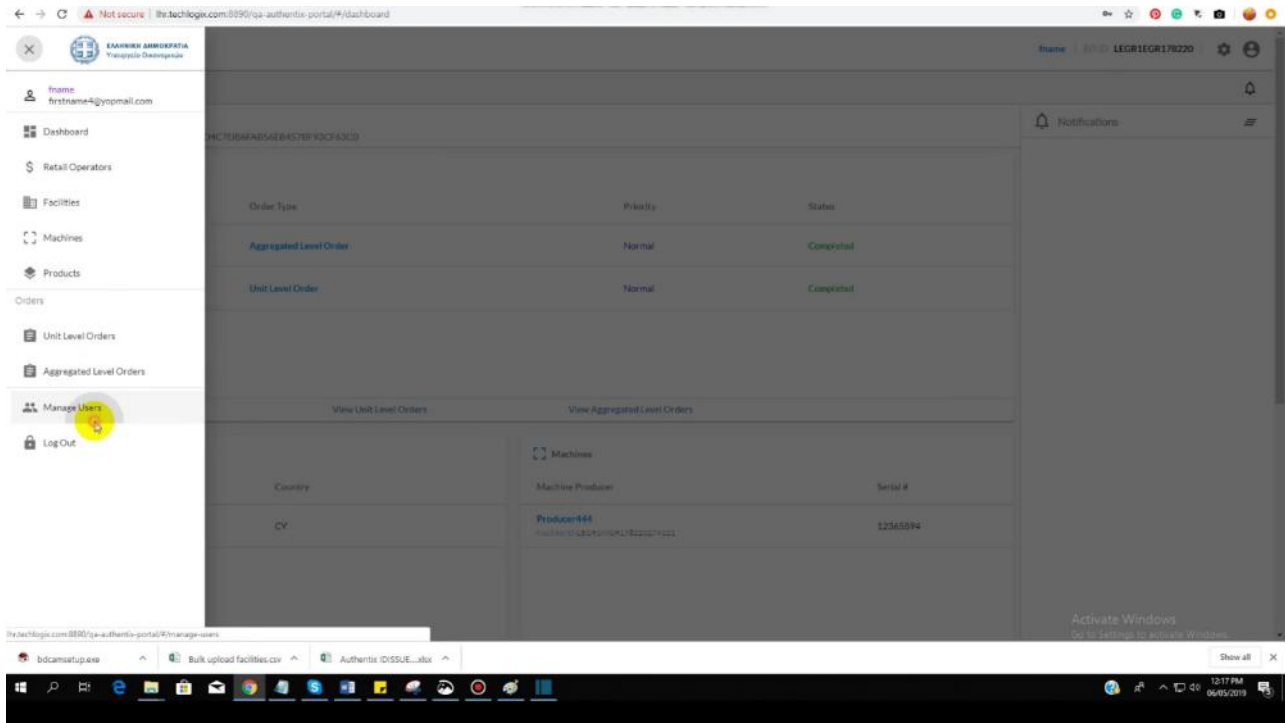


Download Codes

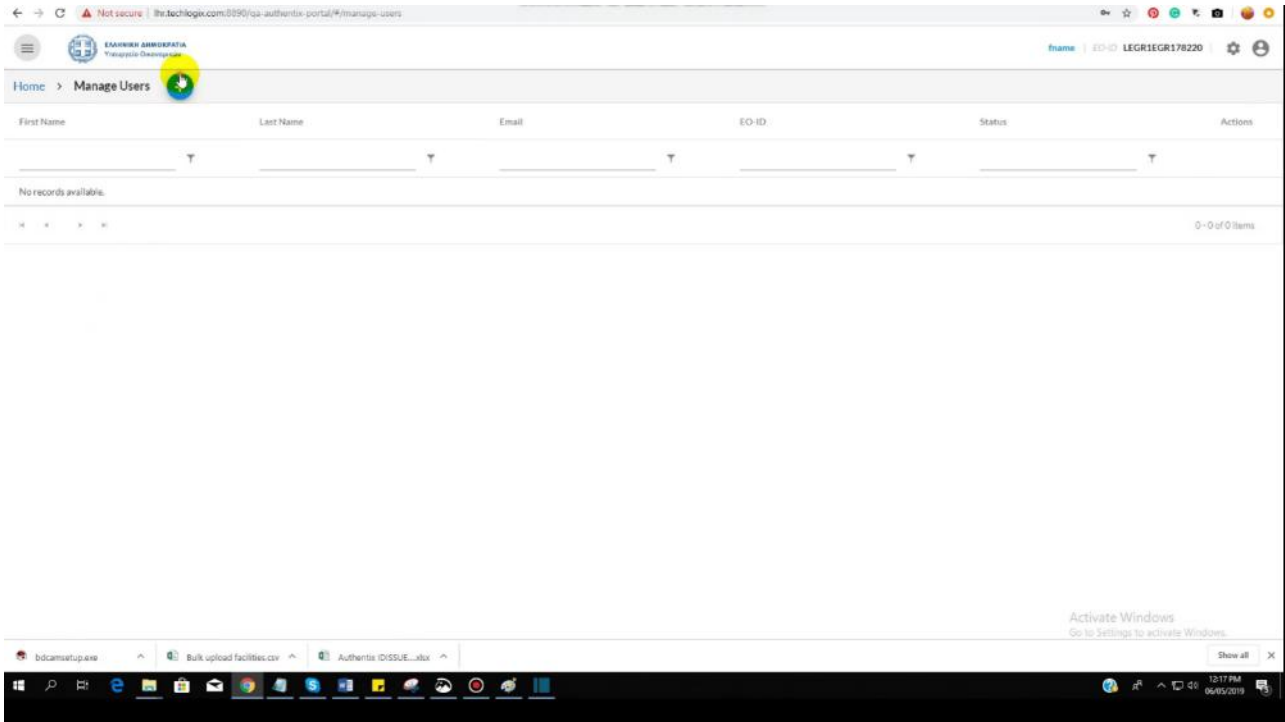
If order has been approved and confirmation email has been received by the EO about the generation of codes, then codes can be pulled by the EO by clicking on download codes from context menu.

User Management Module

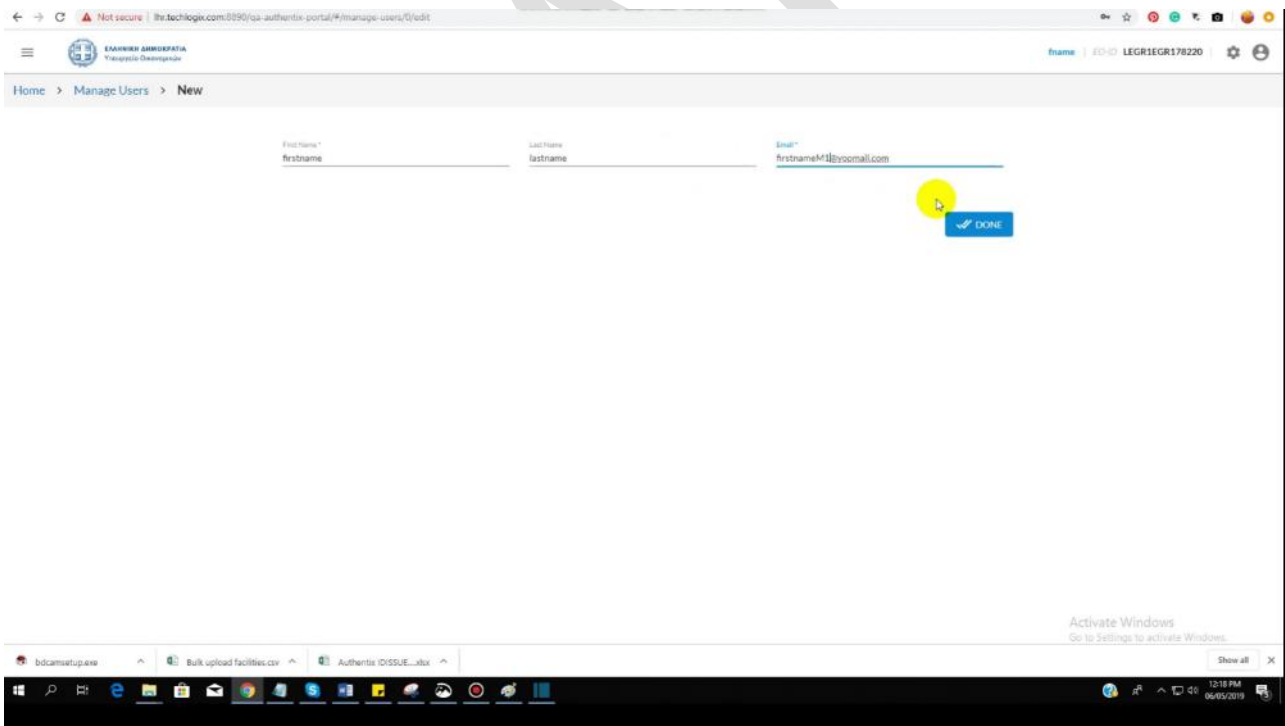
Add User



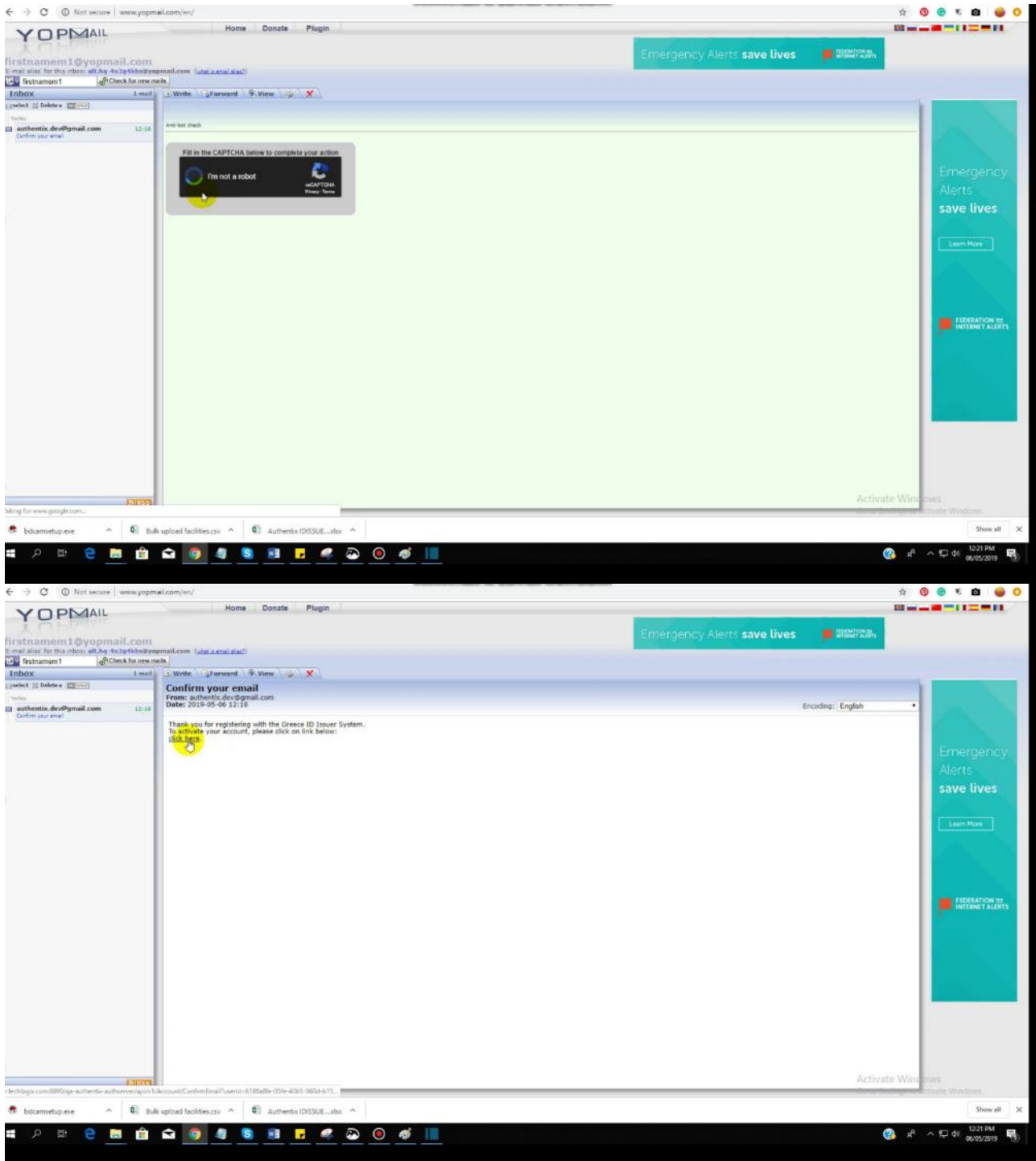
User can click on add user button.



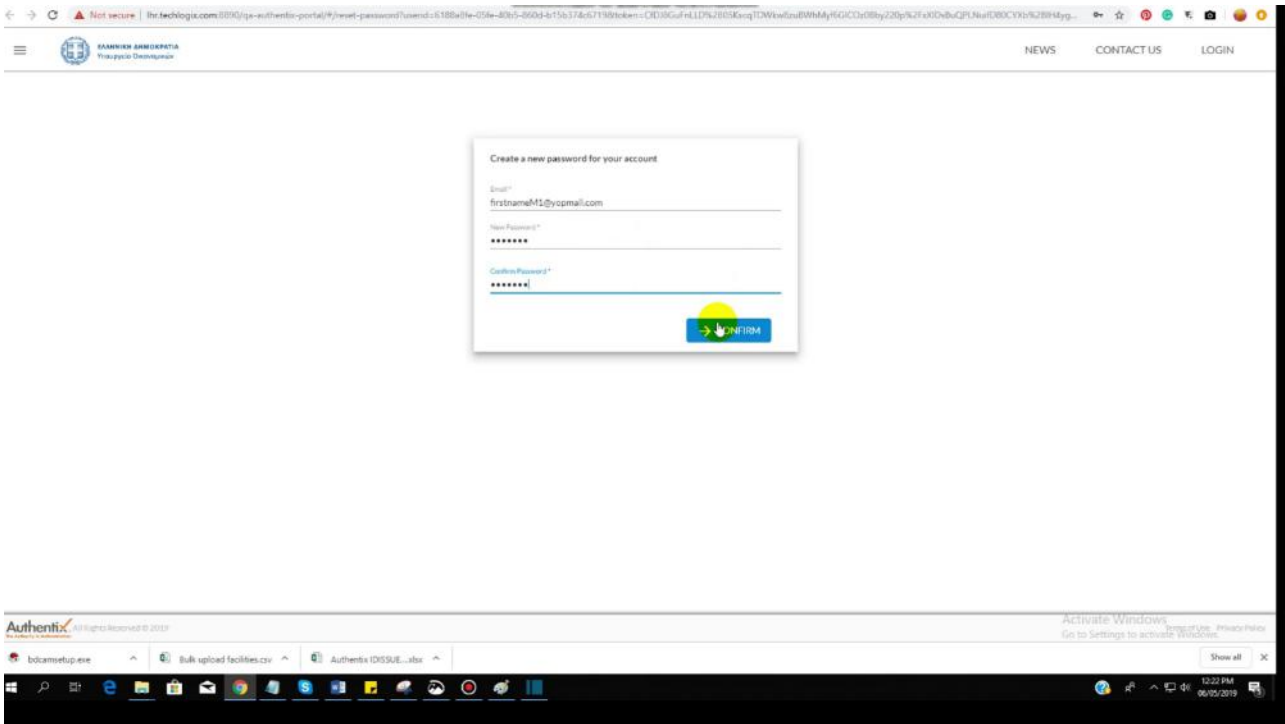
In order to create a user, his full name and email id must be entered.



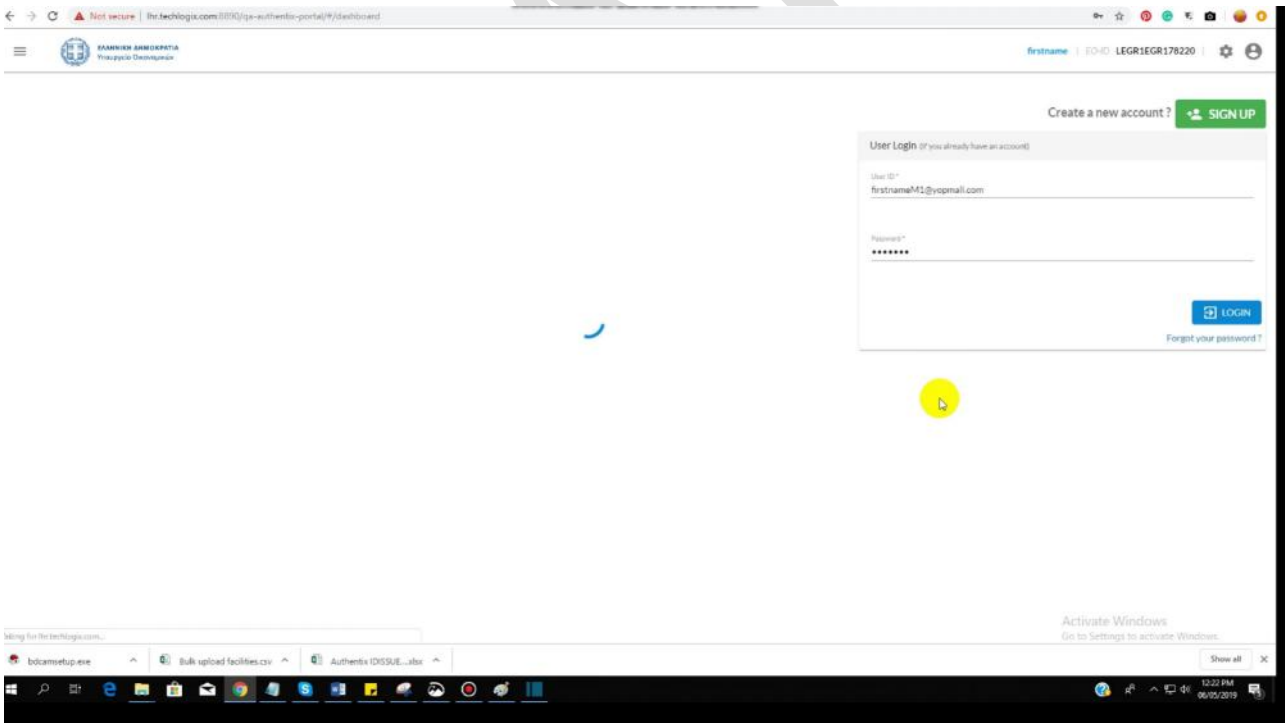
An email will be sent on that email address.



Clicking on that link will take this newly created user to create new password screen.

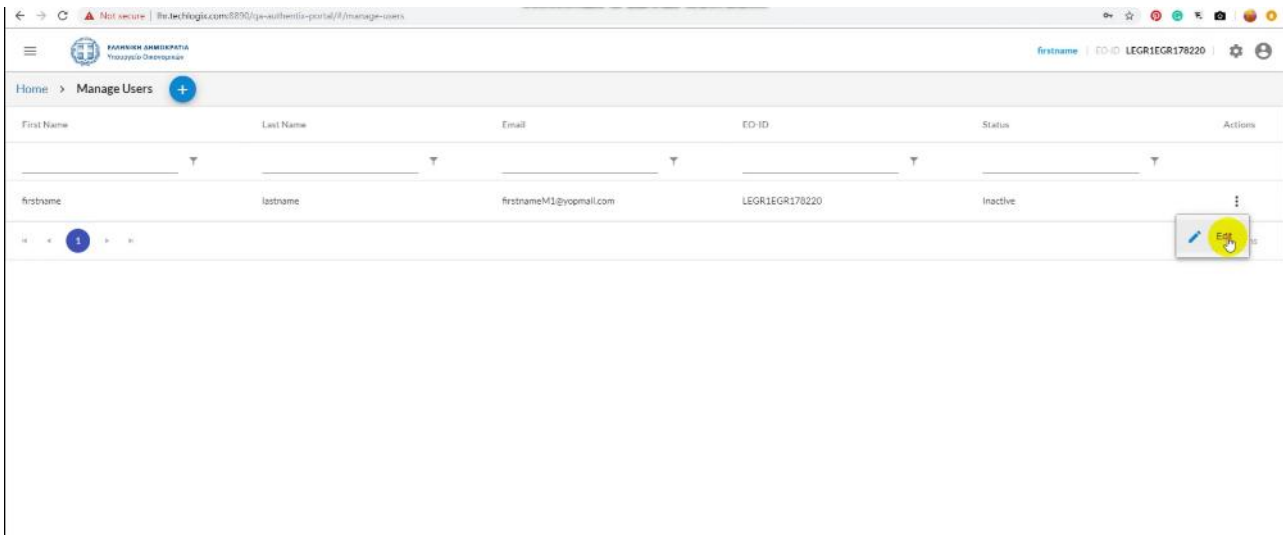


This user can now successfully log into the system.



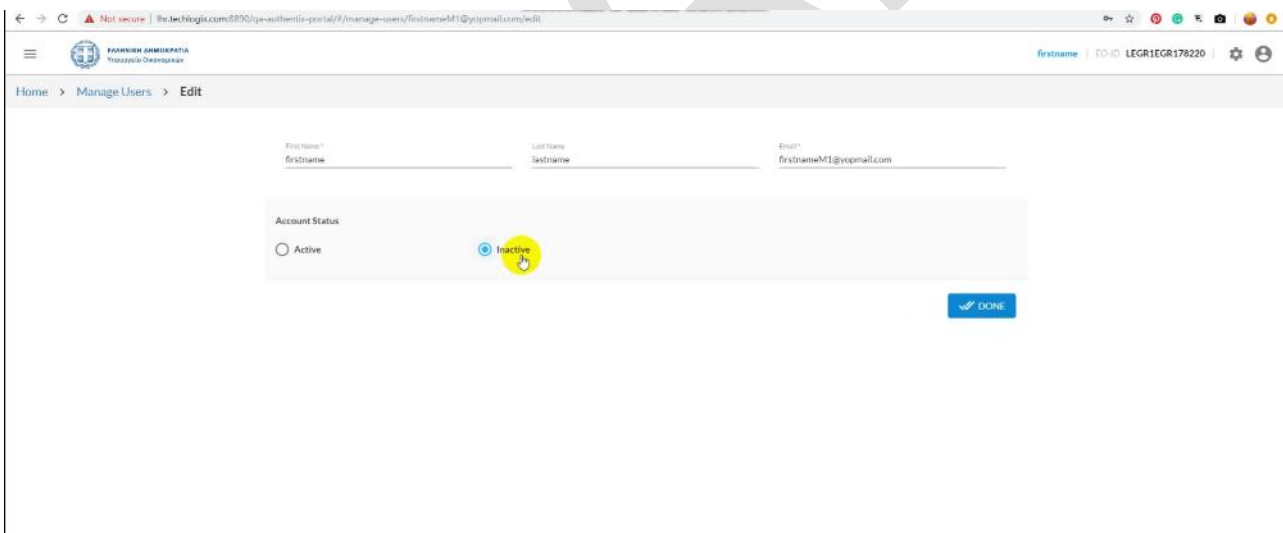


Edit User



Economic operator can log into his account to edit the user he just created.

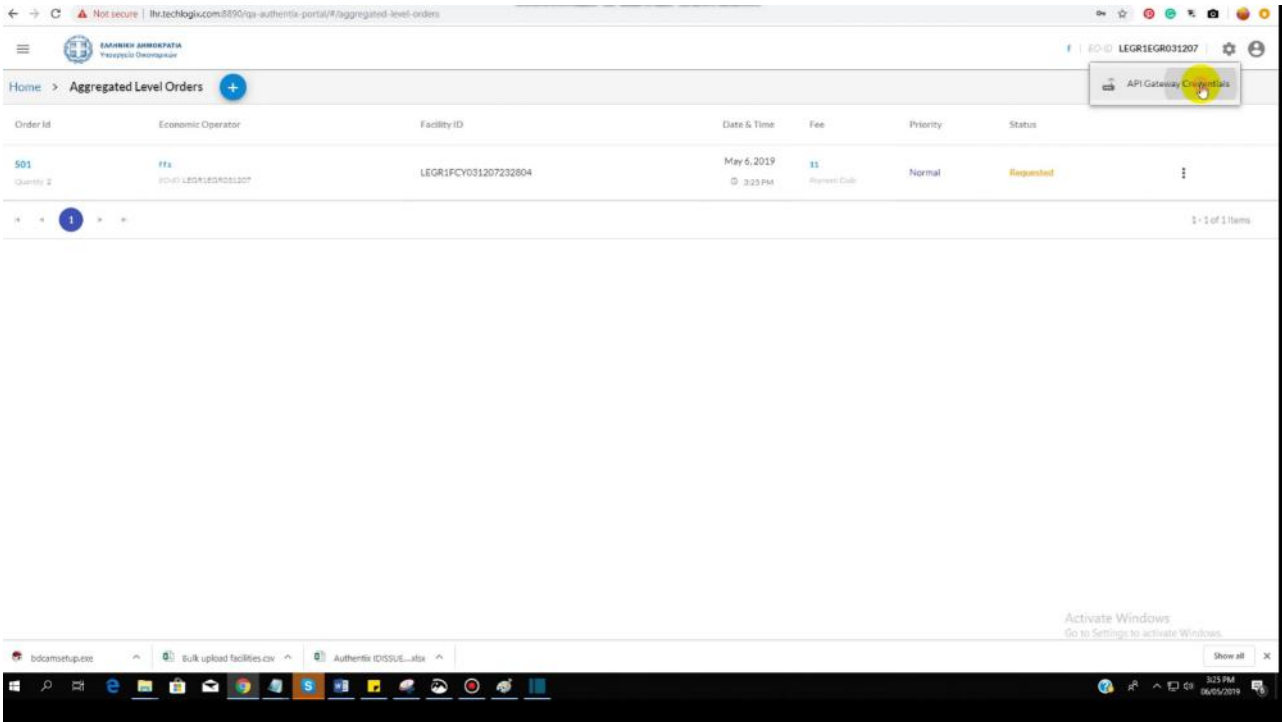
EO can activate or deactivate the user from his account. An inactive user can no longer access the system.



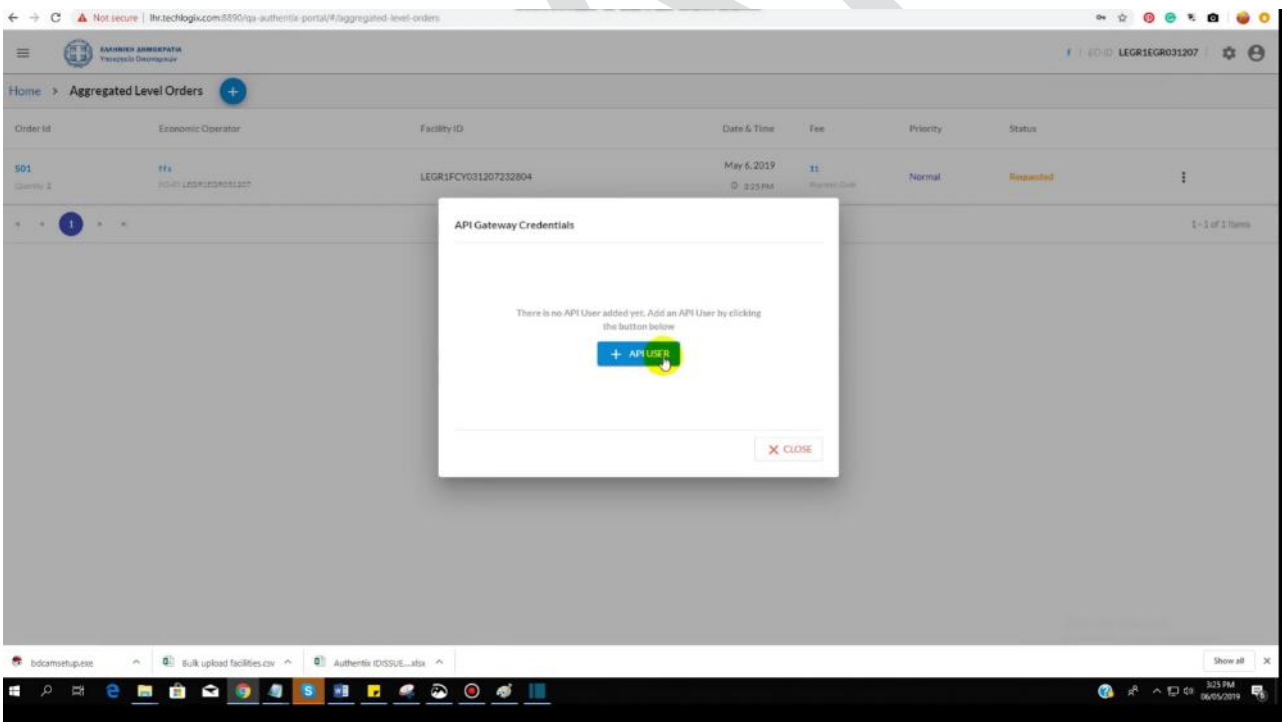
Economic operator can log into his account to edit the user he just created.



Generate API Credentials



The following screen will pop up. And user can click on Add API User button.



The following screen will be shown upon the click. User can copy the information to the clipboard. This information now can be used by the back end API users.

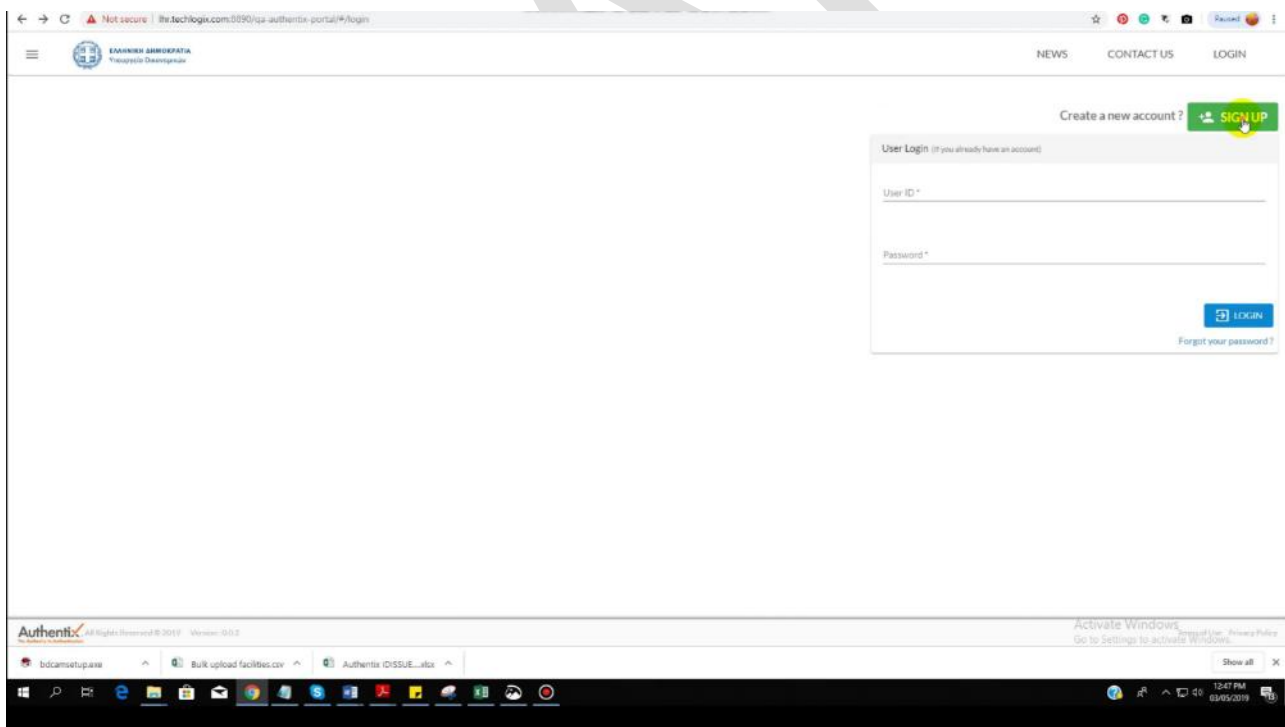


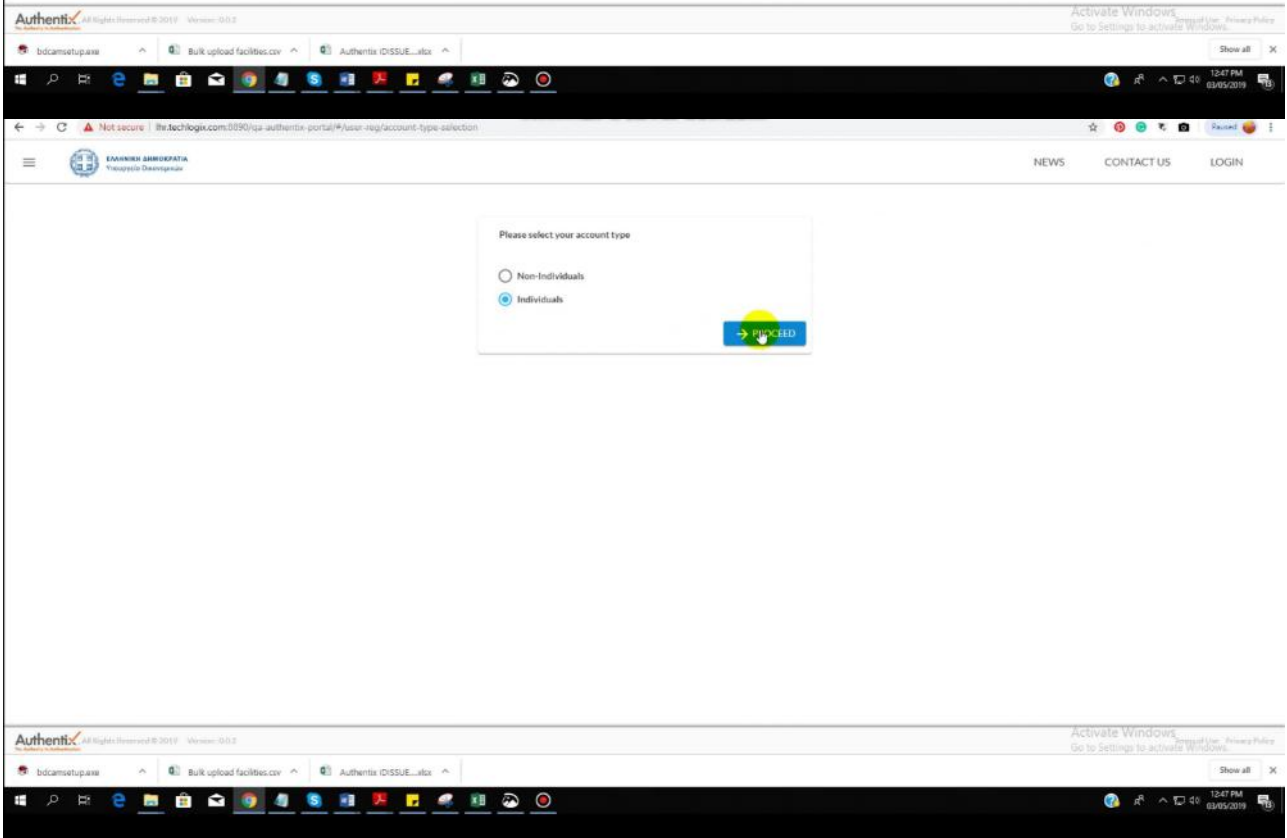
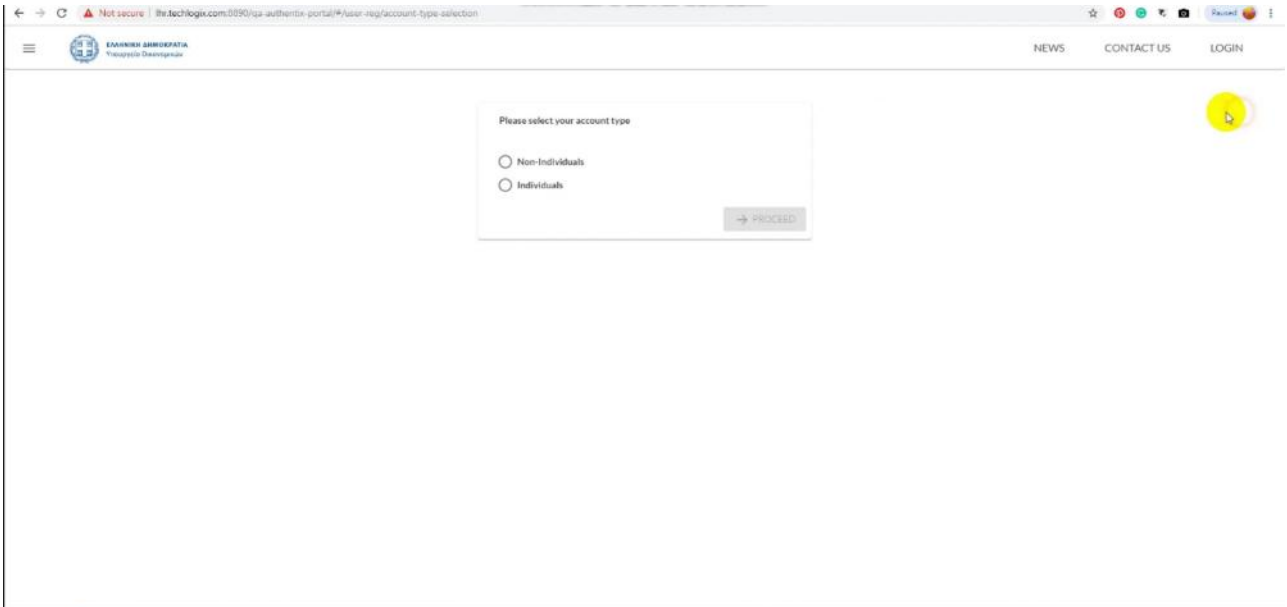
ECONOMIC OPERATOR PORTAL (EO without Greek VAT or EORI number)

User Account Creation

Step 1: Login into GSIS Application

1. The EO user logs into the GSIS app using its credentials in GSIS LDAP. GSIS app loads from LDAP/customs/tax registry the following information.
 - a. Greek VAT number (AFM) or EORI number respectively
 - b. Surname, Name, Fathers Name for individuals
 - c. Company appellation for non-individuals
 - d. Address
 - e. E-mail
2. GSIS app consumes an API call to the ID Issuer application app passing all the above information and requesting the creation of a user in the ID Issuer application.
3. The ID Issuer app creates the user. The ID Issuer app will use email address as user-id of the Economic Operator.
4. The ID Issuer app sends back responses response to GSIS app, the response includes user-id (email address) and status flag indicating if the user was successfully created in the ID Issuer app.







Not secure | the.technig.com:8090/ipa-authentic-portal/#/user-reg/profile-info-individual

ΕΛΛΗΝΙΚΗ ΔΗΜΟΚΡΑΤΙΑ
Υπουργείο Οικονομικών

NEWS CONTACT US LOGIN

User Profile Information

Surname* surname	First Name* fname	Father's name father
Email* firstname4@yopmail.com	Address* address1234	
Country* GR - Greece		

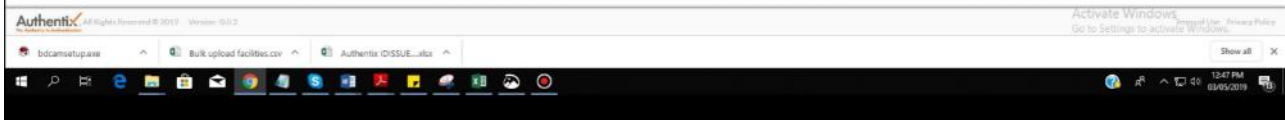
Do you have a Greek VAT Number?

Yes No

VAT Number*
1234567891234

EORI Number

PROCEED



Not secure | the.technig.com:8090/ipa-authentic-portal/#/user-reg/profile-details-type=individual

ΕΛΛΗΝΙΚΗ ΔΗΜΟΚΡΑΤΙΑ
Υπουργείο Οικονομικών

NEWS CONTACT US LOGIN

Profile Details

Surname	Name	Father's Name
surname	fname	father
Email	Address	Country
firstname4@yopmail.com	address1234	GR - Greece

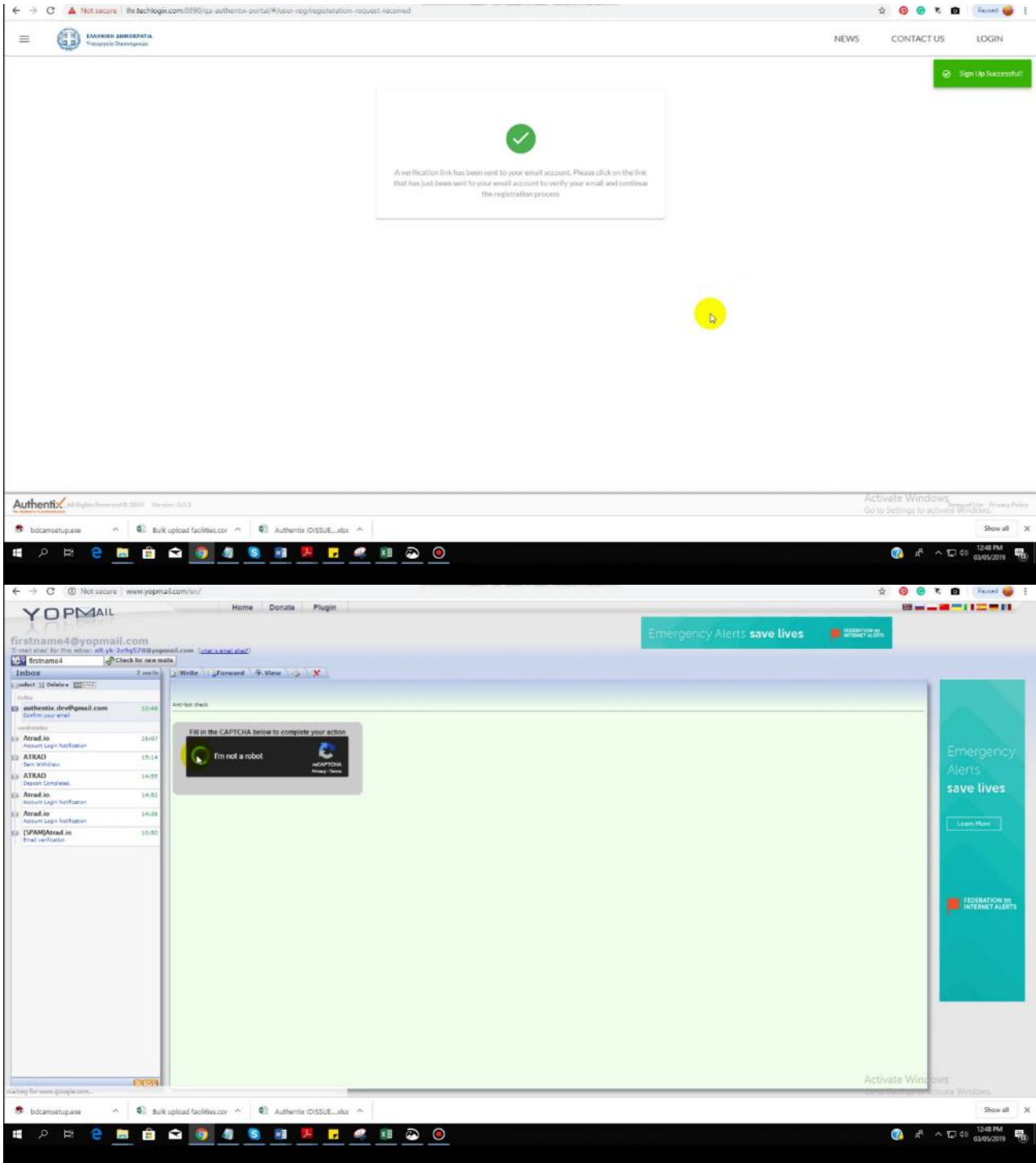
VAT Number
1234567891234

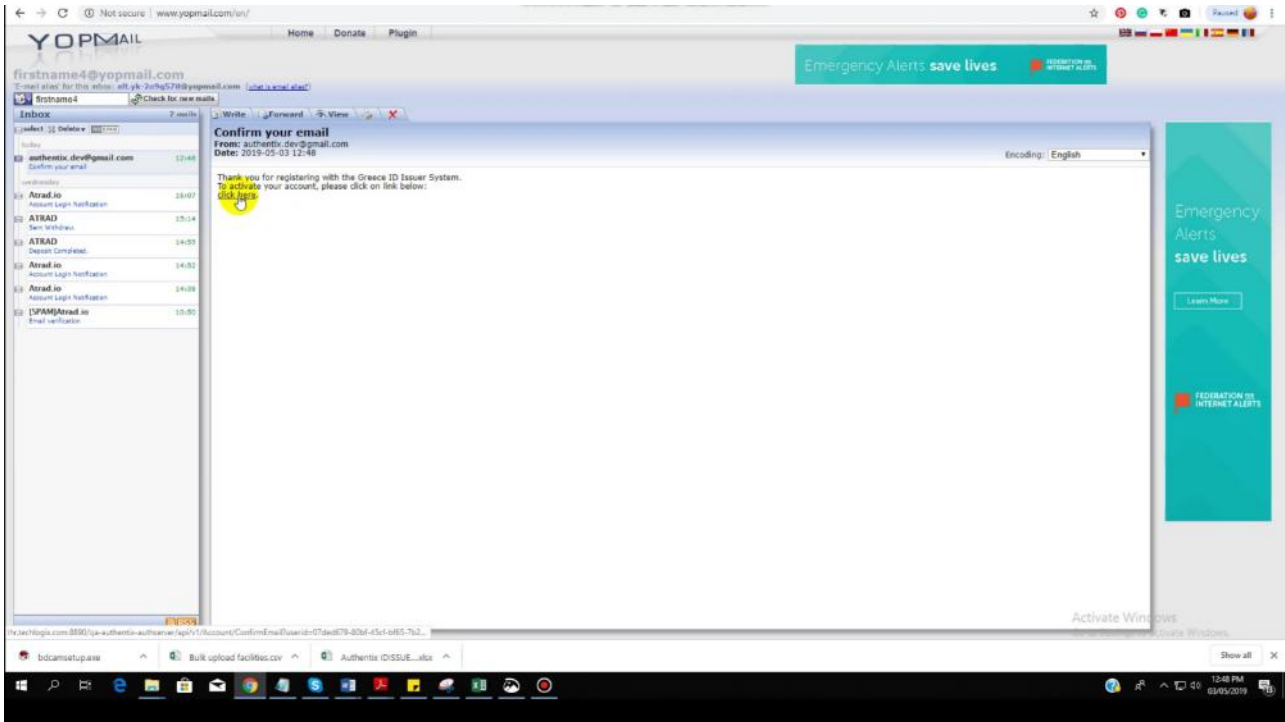
I'm not a robot

I hereby certify that the information provided is true and correct to the best of my knowledge.

BACK CONFIRM

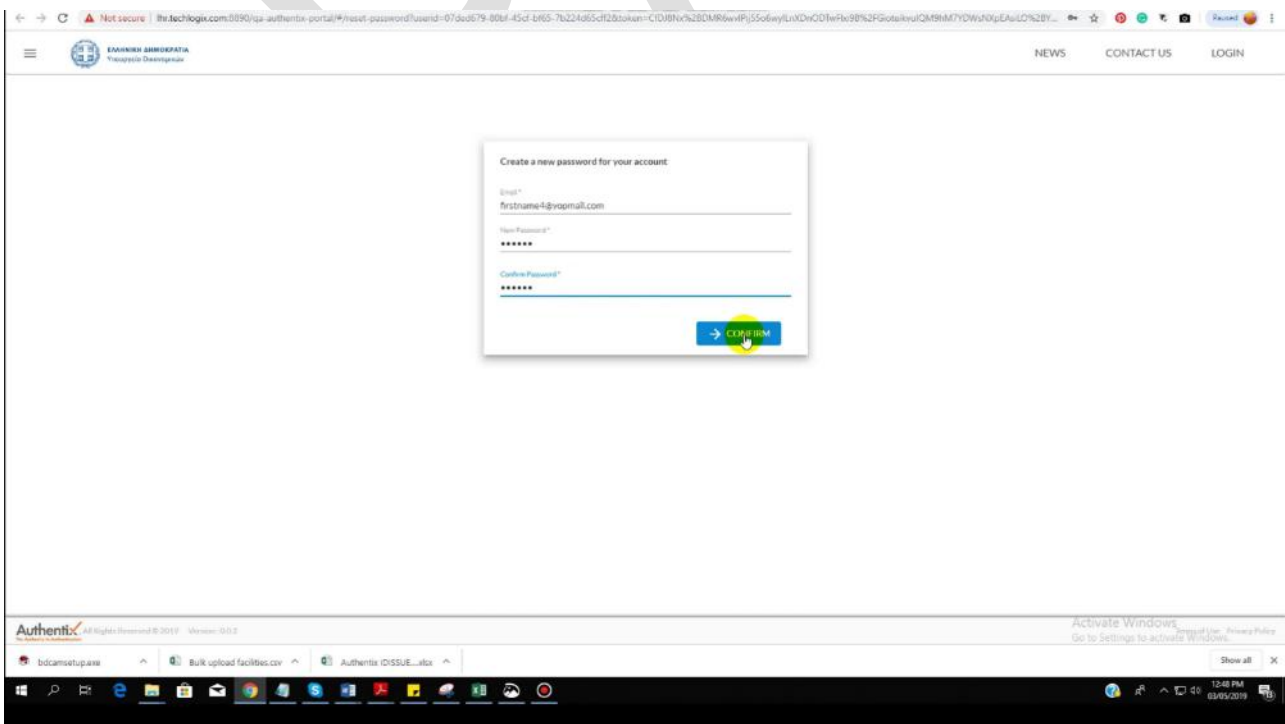


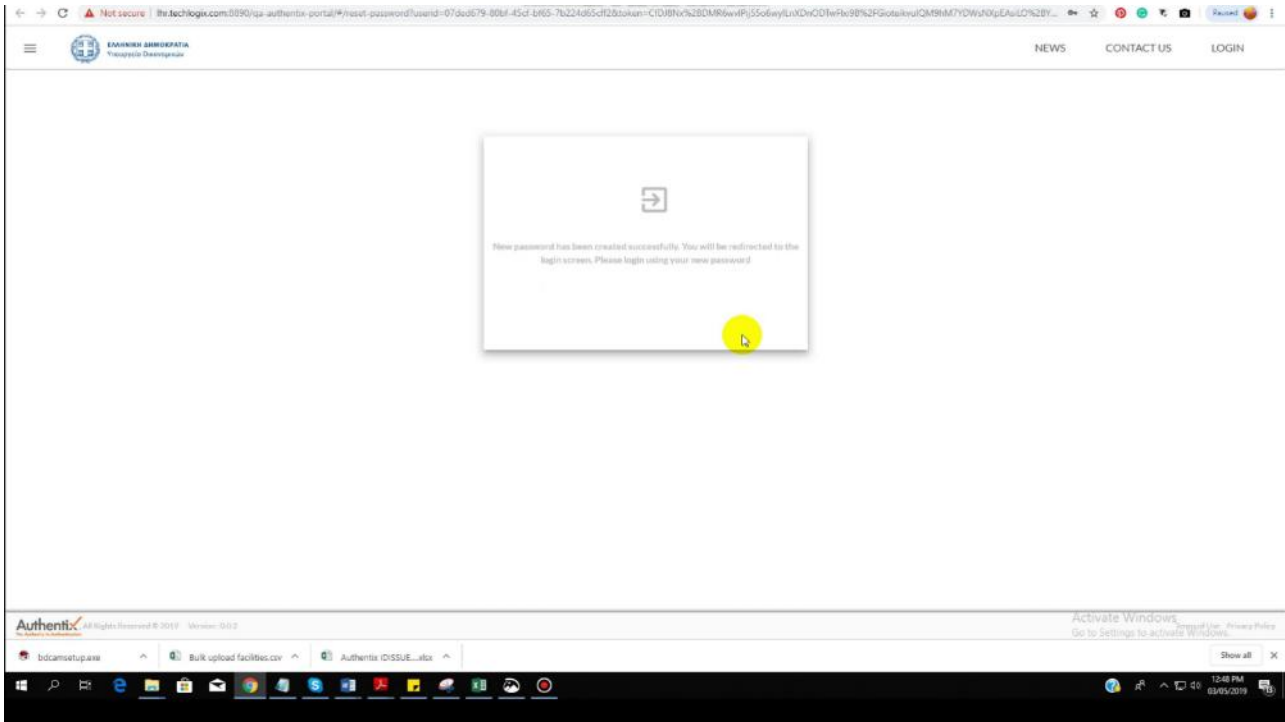




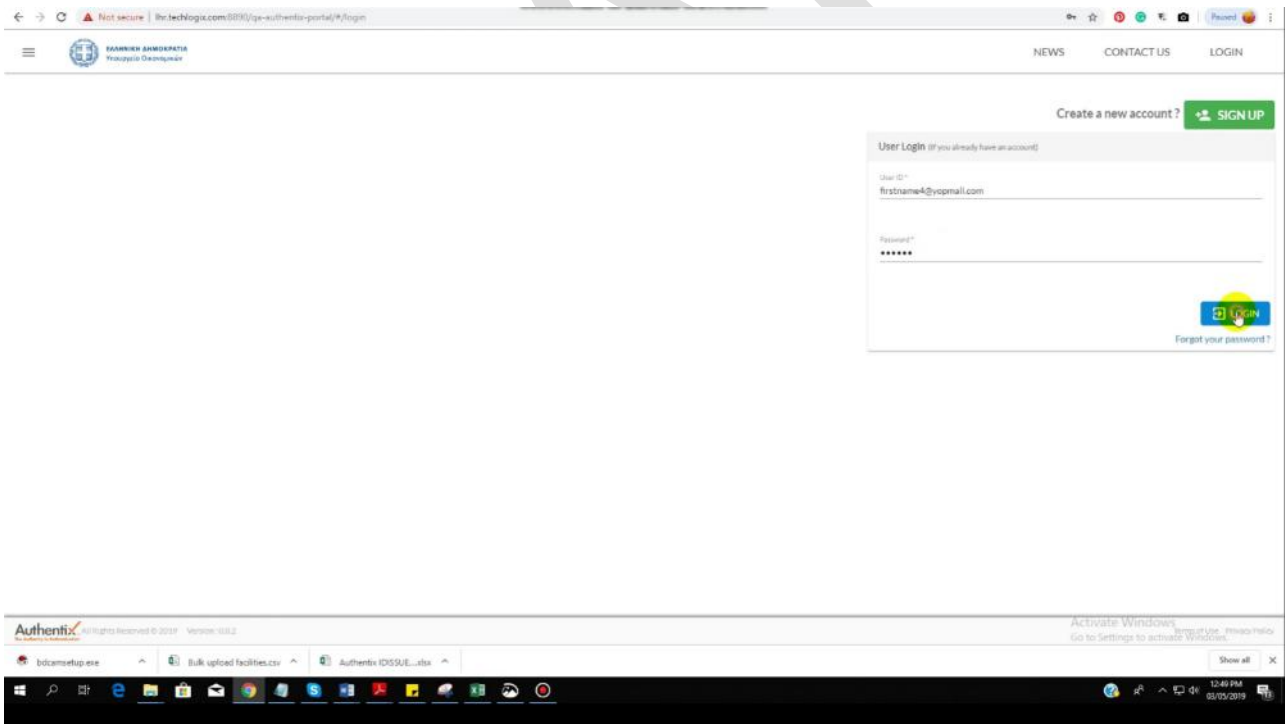
Step 2: Reset Password

1. The ID Issuer app sends an activation link to the user's email address.
2. The user clicks the activation link to activate its account.
3. The ID Issuer app asks user to choose a new password for its account in the ID Issuer app.





4. The user enters a password and confirms it to activate its account in the ID Issuer app.



Step 3: Log into ID Issuer application using new password

The user logs into the ID Issuer app.



Please make a selection about economic operator

Create a new EO Identifier Code

Use EO Identifier Code issued by another ID Issuer

EO ID*
12345489657

Country of Residence*
CY - Cyprus

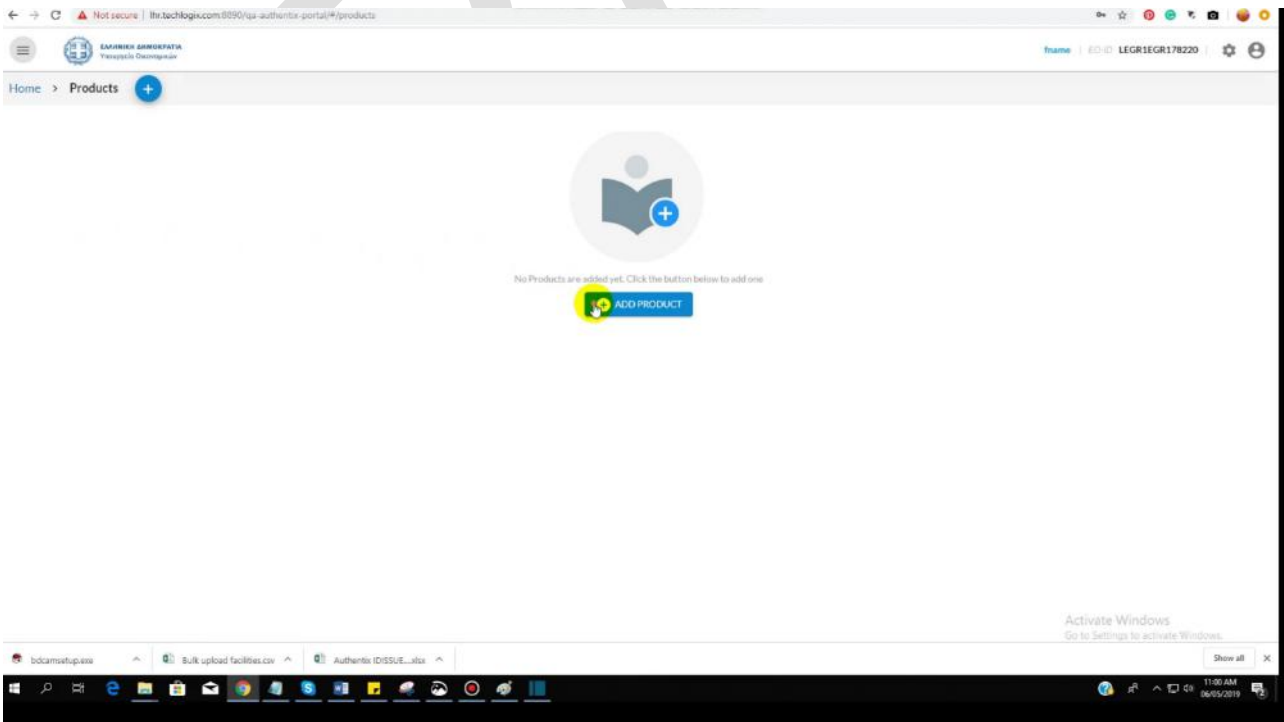
[→ PROCEED](#)

User will land on dashboard on the click of proceed button.

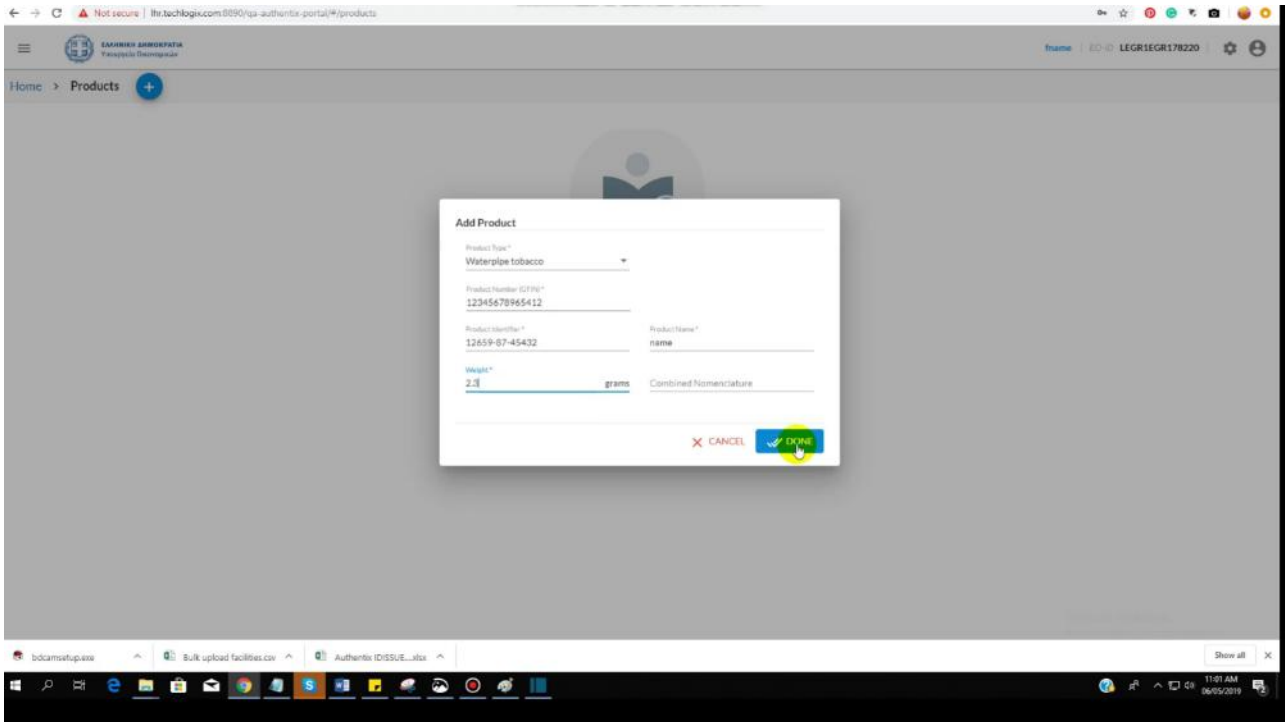
Product Management Module

Add Product

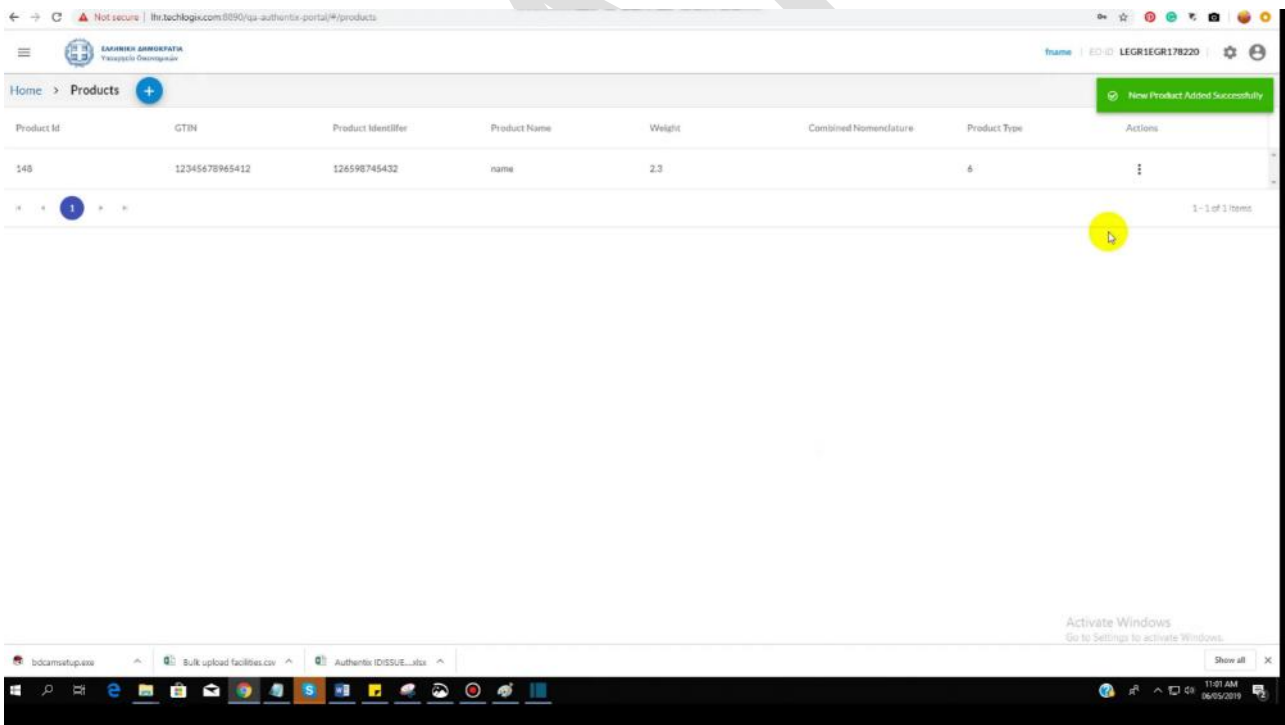
User can add product by clicking in Add Product button.



Fill in the required fields and click on DONE.



User will land on listing screen.



Edit or deactivate the product



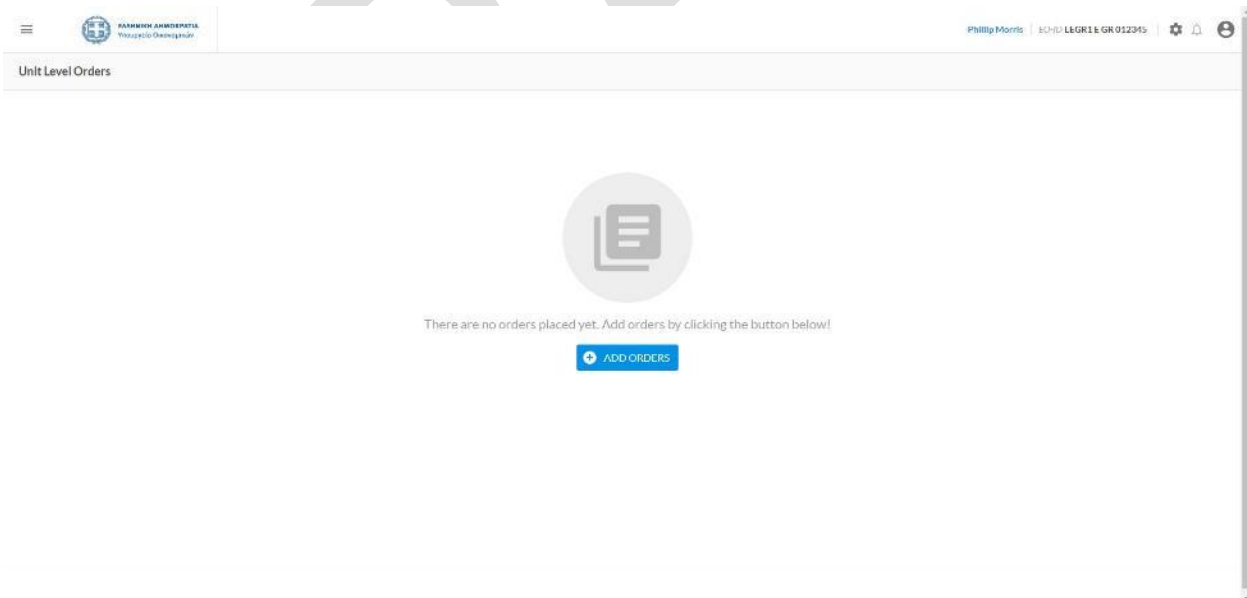
Product Id	GTIN	Product Identifier	Product Name	Weight	Combined Nomenclature	Product Type	Actions
145	12345678965412	126598745432	name	2.3		6	<ul style="list-style-type: none">EditDelete

You can choose to edit or deactivate the your products here.

Order Management Module

Place unit packet unique identifier order

All the orders placed by the logged in EO (primary EO) will be shown in the form of list. If no order has been placed yet, then the screen will look like this.

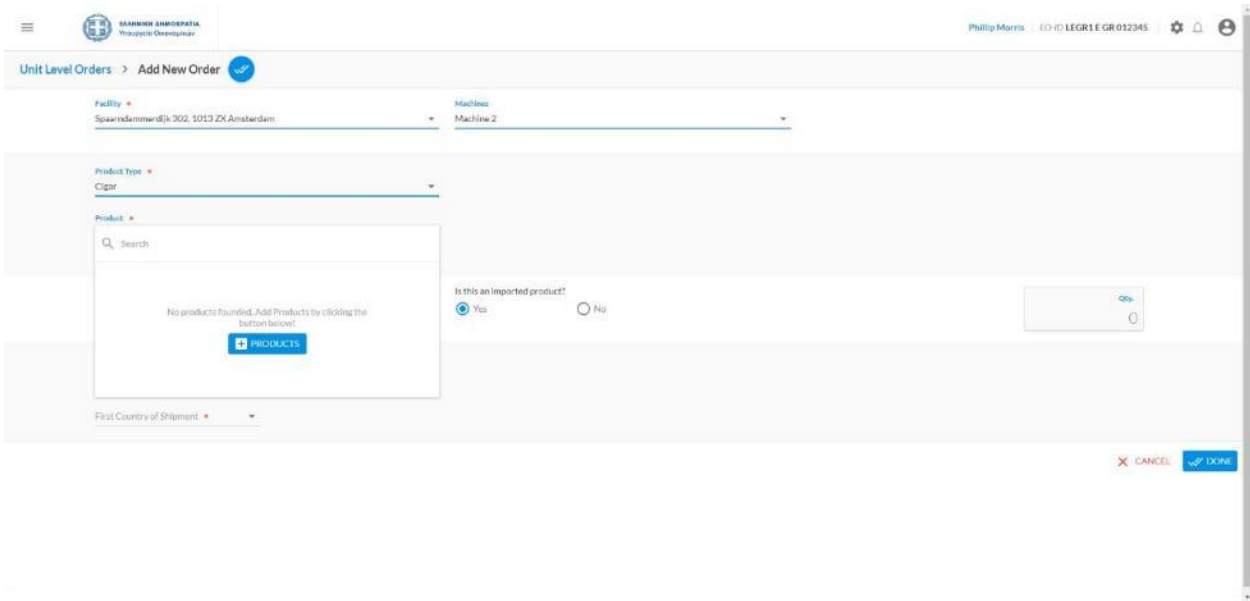


Fill in the order request form and clicks on DONE. The request will be received by ID Issuer and the order will be added to the list of orders on order listing screen.

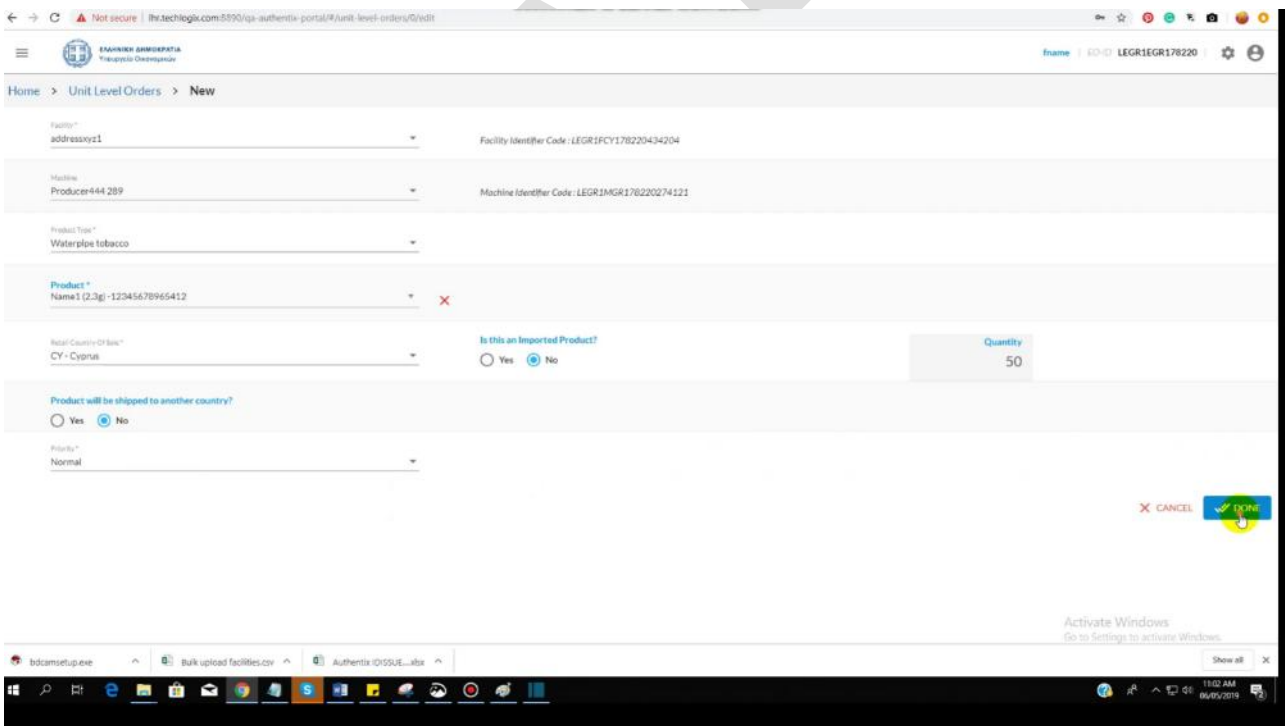
Only the products that were added by your account will be shown in the dropdown. If the product you want to order unit packet identifiers for is not shown in the product dropdown, then it can be added from here by clicking on ADD PRODUCT.



Newly created product will be shown in the dropdown and EO can click on DONE button after filling in all the required information.



Fill in the required information as shown below.



Clicking on done button will take the economic operator to list of all the placed unit level unique identifier orders.



Orders listing

Order Id	Economic Operator	Facility ID	Machine ID	Product Details	Retail Country	Date & Time	Fee	Priority	Status
466	frame ECONOMY LEGR1EGR178220	LEGR1FCY178220434204	LEGR1MGR1782202741...	Frame1 Product No: 12659E743432	CY	May 6, 2019 11:02 AM	302.5 Approval Code	Normal	Recalled

Filters

Orders can be filtered out.

Recall

If the order has not been approved yet, then it can be recalled by clicking on context menu within 24 hours of placing the order. The orders that have been recalled will be shown with “recalled” status and their recall code under the status.

System will prompt by showing this confirmation screen, that's asks to fill the following required fields in order to recall the order.



The screenshot shows a web application interface for 'Unit Level Orders'. The main table lists orders with columns: Order Id, Economic Operator, Facility ID, Machine ID, Product Details, Retail Country, Date & Time, Fee, Priority, and Status. One order is highlighted with a 'Recall' button in its status column. A 'Recall Request' dialog box is open, containing fields for 'EO ID' (LEGR1EGR178220), 'Recall Code' (763457), 'Reason for recall', and 'Additional Reason'. The dialog has 'CANCEL' and 'DONE' buttons.

Only the orders that are in requested state can be recalled. However, if the order is approved, you can download codes from here.

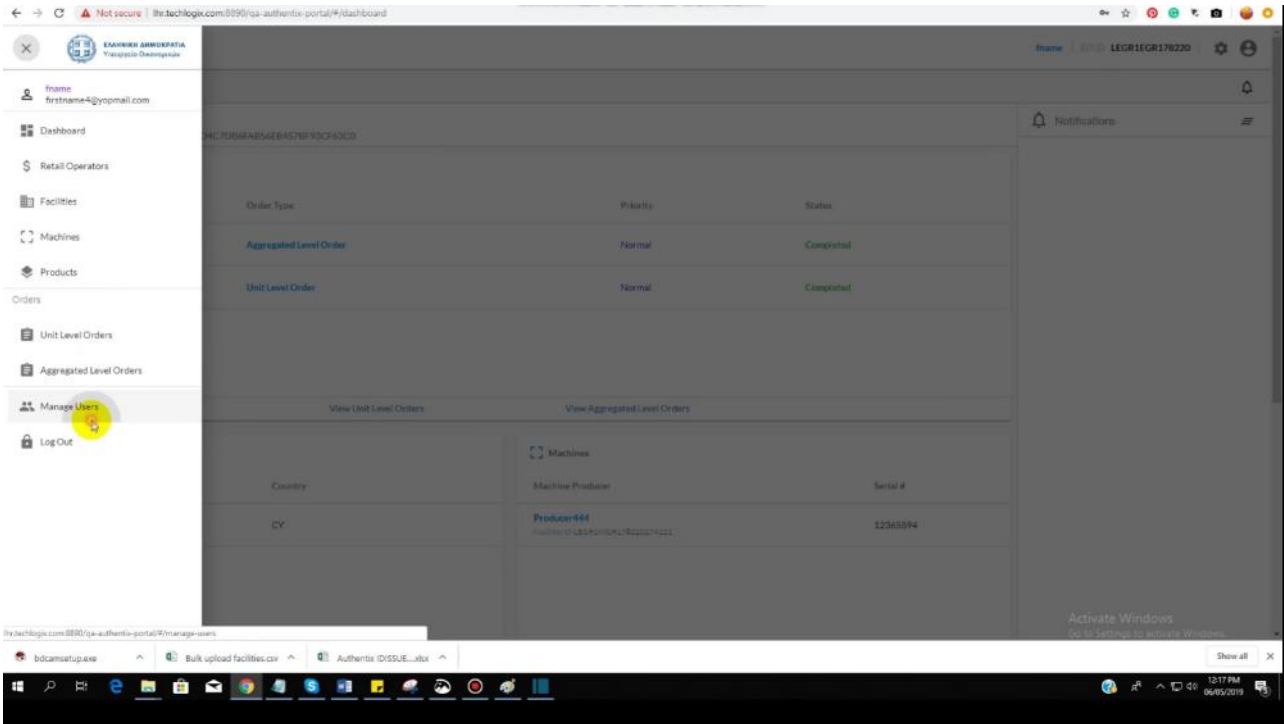
Download Codes

If order has been approved / completed and confirmation email has been received by the EO about the generation of codes, then codes can be pulled by the EO by clicking on download codes from context menu.

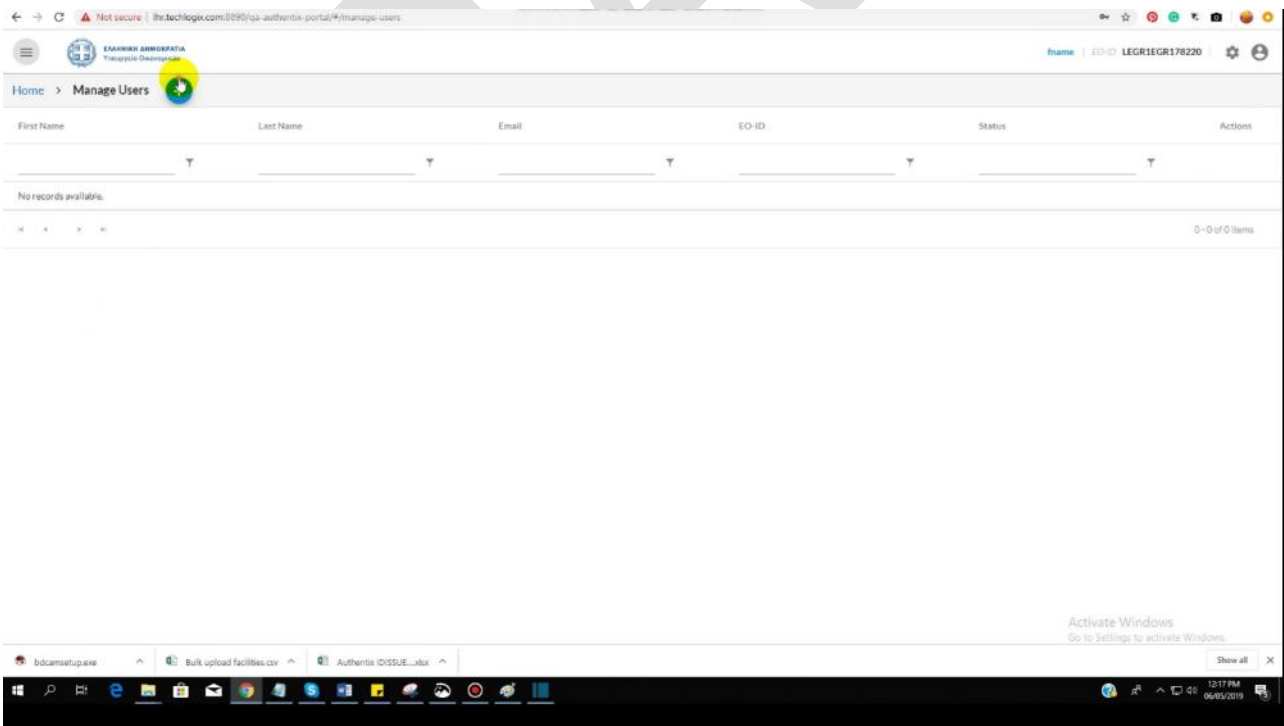


User Management Module

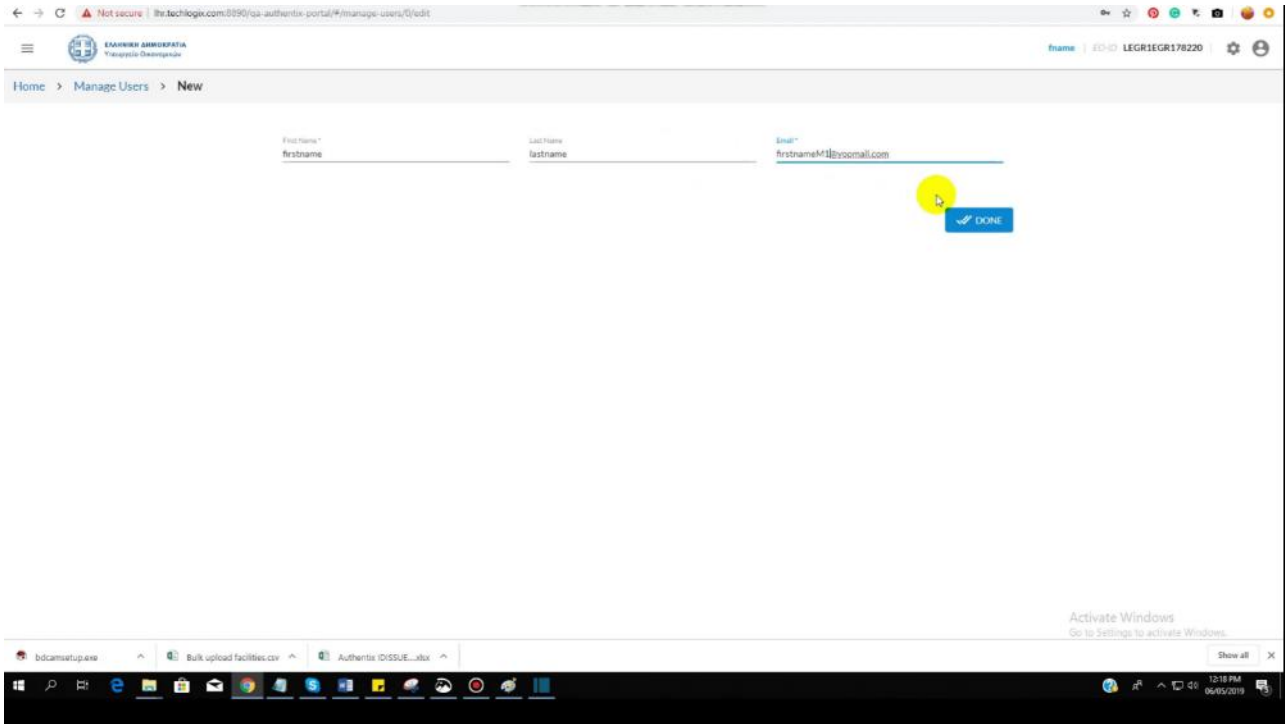
Add User



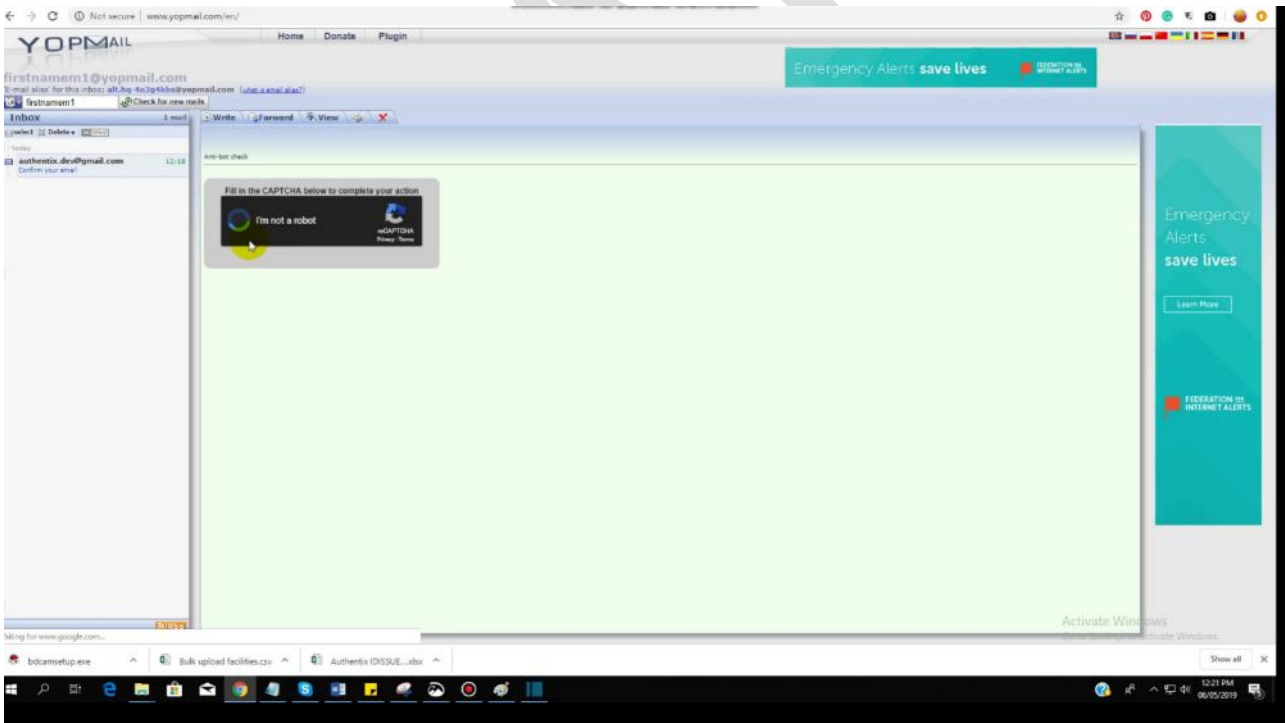
User can click on add user button.

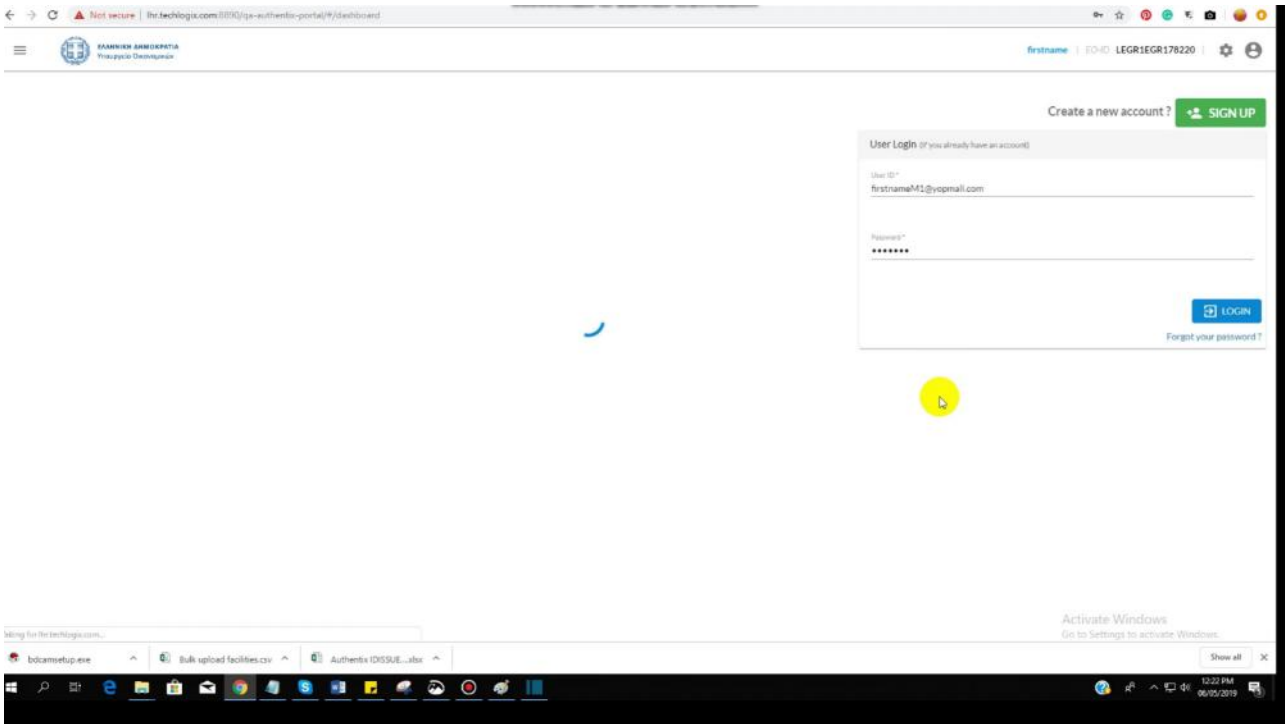


In order to create a user, his full name and email id must be entered.

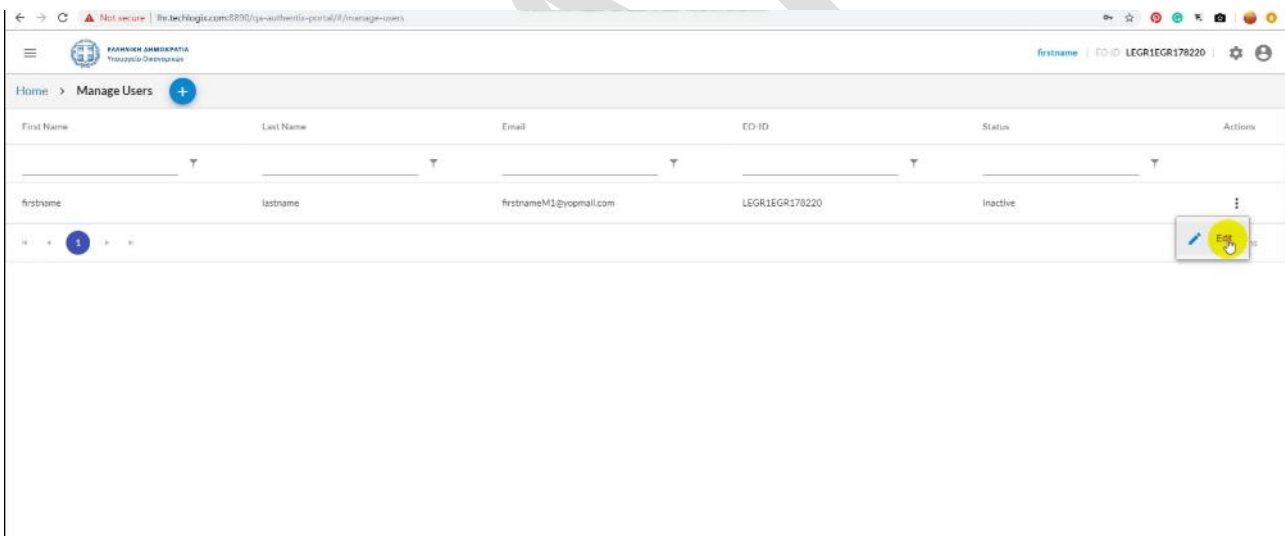


An email will be sent on that email address.



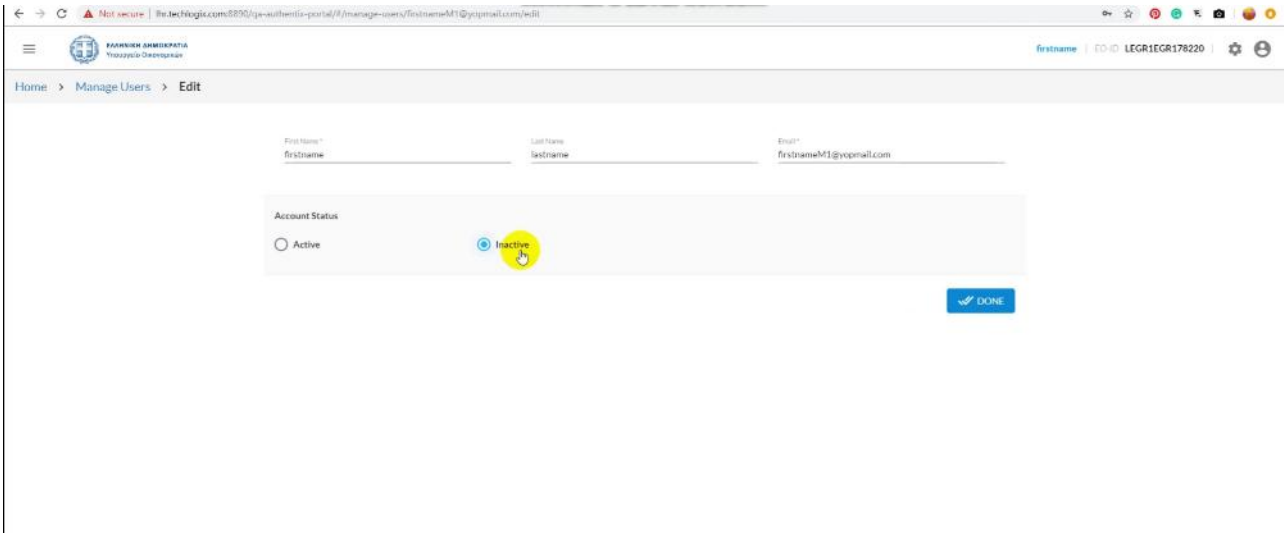


Edit User



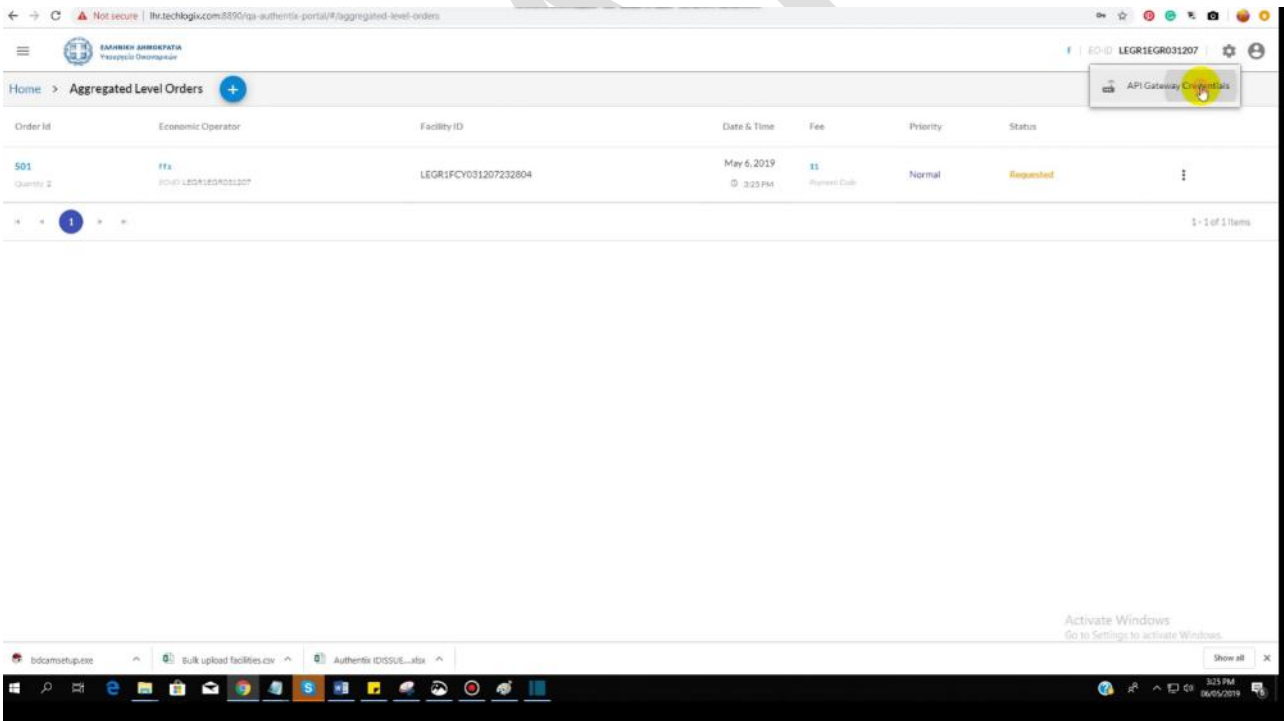
Economic operator can log into his account to edit the user he just created.

EO can activate or deactivate the user from his account. An inactive user can no longer access the system.

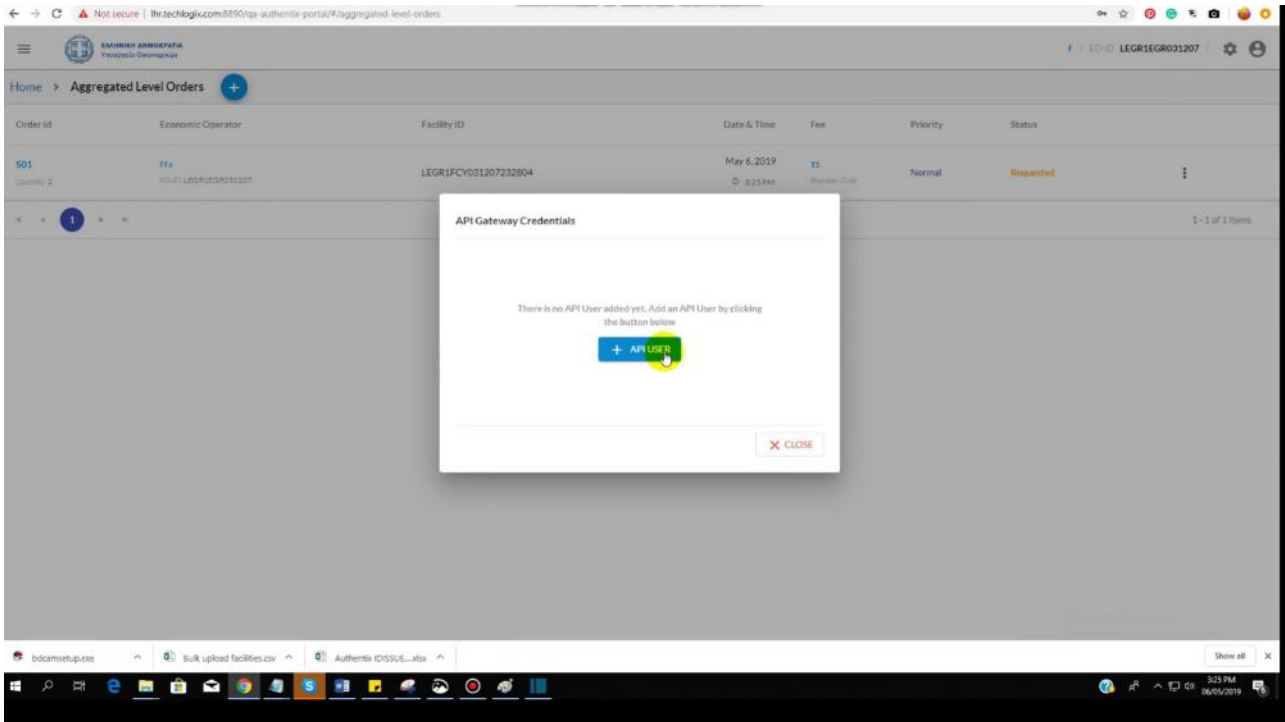


Economic operator can log into his account to edit the user he just created.

Generate API Credentials



The following screen will pop up. And user can click on Add API User button.

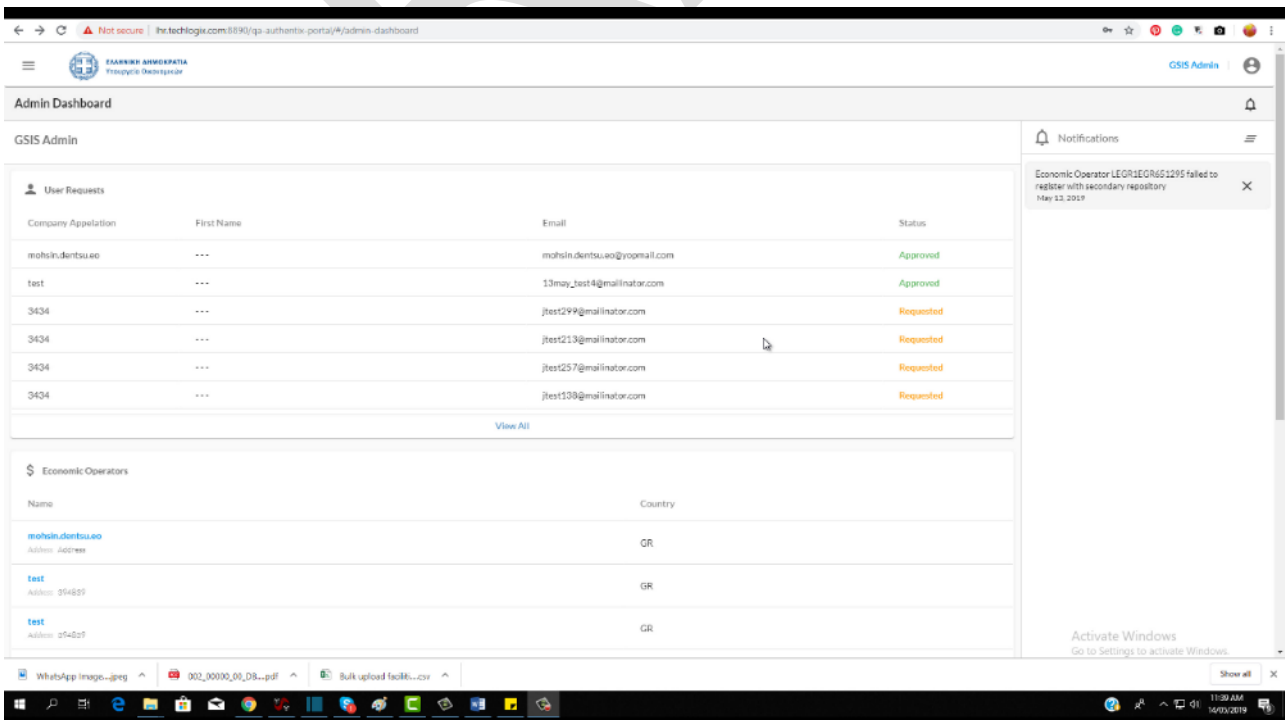


The following screen will be shown upon the click. User can copy the information to the clipboard. This information now can be used by the back end API users.

ADMIN PORTAL

Admin logs into the system using his login credentials.

Dashboard





User Requests

Approve or reject user requests

Company Appellation	Surname	First Name	Father's Name	Email	Address	Status	Actions
catext34	---	---	---	f196@yopmail.com	43r2	Approved	
clay	---	---	---	f195@yopmail.com	343	Requested 06 May, 2019 03:08 PM	
ore	---	---	---	f192@yopmail.com	43543	Approved	
test address	---	---	---	0nav_test3@mailinator.com	84832489	Approved	
reav	---	---	---	f191@yopmail.com	ew1	Approved	
john.david	---	---	---	0nav_test2@mailinator.com	eru2340 e3092034903	Approved	
---	test	test	test	0nav_test1@mailinator.com	ToleropwYw945 234034-32-	Approved	
ssdsds	---	---	---	sa23tsatsad@yopmail.com	ssdsdta	Approved	
test	---	---	---	yyuyyuu@yopmail.com	dsdsds	Approved	
---	s	f	f	f6@yopmail.com	sd	Approved	

You can choose to approve or reject the user request from here.

Auto-approve user requests

There will be a toggle button for auto-approve on user requests screen. If it is turned off, then admin will have to approve or reject each request manually. Otherwise there will be no need to manually accept or reject the request.

Economic Operator Requests

Deactivation of economic operator

Admin can choose to deactivate the EO requests.



Browser address bar: hr.techlogix.com:890/qa-authenticx-portal/#/admin-approvals

Page title: Economic Operator Requests

Registered Name	Country of Registration	EO ID	EO Type	Email	Status	Actions
4543 Address: 322332	GR - Greece	LEGR1EGR104028	Importer	f109@yopmail.com	Approved	⋮
Karelia Tobacco Company Address: enkyryu	GR - Greece	LEGR1EGR462876	Importer	9may_test1@mailinator.com	Approved	⋮ DEACTIVATE
Philip Morris Ltd Address: some address	GR - Greece	LEGR1EGR029957	Importer	phillymorris221@yopmail.com	Approved	⋮
ctc Address: 40543	GR - Greece	LEGR1EGR359900	Importer	f192@yopmail.com	Approved	⋮
ringw Address: eni	GR - Greece	LEGR1EGR504637	Importer	f191@yopmail.com	Approved	⋮
John David Address: en2348 a2092034903	GR - Greece	LEGR1EGR879861	Importer	8may_test2@mailinator.com	Approved	⋮
osuboda1 Address: aifadisa 33	CY - Cyprus	LEGR1ECY106326	Distributor	ss232dsadsad@yopmail.com	Approved	⋮
test Address: dardada	GR - Greece	LEGR1EGR890665	Manufacturer	yyouyru@yopmail.com	Approved	⋮
test company applications211 Address: zhoqw	GR - Greece	LEGR1EGR461068	Importer	f187@yopmail.com	Approved	⋮
company testing 2356 Address: 657e	GR - Greece	LEGR1EGR885362	Retail Operator	f158r@yopmail.com	Approved	⋮

Page navigation: 1 2 3 4 5 6 7 8 9 10 ...

Windows notification: Activate Windows - 10 of 150 items. Go to Settings to activate Windows.

Reports

Order reports

Browser address bar: hr.techlogix.com:890/qa-authenticx-portal/#/admin-order

Page title: Orders Report

Order Type ** Start Date ** End Date ** Search

In order to view order reports, you must apply these filters.



Order Id	EO ID	Facility ID	Date & Time	Fee	Priority	Status
566 Quantity: 20	404	04	May 7, 2019 @ 3:54 PM	332.63 Payment Cash	Normal	Completed
564 Quantity: 1300	LEGR1EGR733862	LEGR1FGR733862011360	May 7, 2019 @ 2:27 PM	190.05 Payment Cash	Normal	Completed
558 Quantity: 76000	LEGR1EGR911050	LEGR1FAX911050745222	May 7, 2019 @ 1:56 PM	792942 Payment Cash	Urgent	InProgress
557 Quantity: 10000	PER23423432432	5204534543534	May 7, 2019 @ 1:54 PM	100000 Payment Cash	Normal	InProgress
556 Quantity: 100	LEGR1EGR695567	LEGR1FGR695567363295	May 7, 2019 @ 1:53 PM	5005 Payment Cash	Normal	Completed
555 Quantity: 1	PER23423432432	ID1204567890	May 7, 2019 @ 11:17 AM	20.1 Payment Cash	Normal	Completed
553 Quantity: 1	LEGR1EGR529061	LEGR1FGR529061988555	May 7, 2019 @ 10:26 AM	10.05 Payment Cash	Urgent	Completed
552			May 7, 2019	10.05		

Facilities Reports

Economic Operator *
Start Date **
End Date **
Search

In order to view facility reports, you must enter these filters.



Machines Reports

Country of Registration	EO ID	EO Type	Email	Status	Actions
Greece	LEGR1EGR440025	Manufacturer	mohindentsuo@gmail.com	Approved	
Greece	LEGR1EGR159284	Importer	jbet119@mailinator.com	Approved	
Greece	LEGR1EGR392146	Importer	jbet112@mailinator.com	Approved	
Greece	LEGR1EGR753002	Importer	jbet150@mailinator.com	Approved	
Greece	LEGR1EGR958729	Importer	jbet138@mailinator.com	Approved	
Greece	LEGR1EGR149600	Importer	jbet141@mailinator.com	Approved	
Greece	LEGR1EGR096566	Importer	jbet144@mailinator.com	Approved	
Greece	LEGR1EGR499567	Importer	jbet151@mailinator.com	Approved	
Greece	LEGR1EGR548866	Importer	jbet143@mailinator.com	Approved	
Greece	LEGR1EGR284478	Importer	jbet135@mailinator.com	Approved	

- Admin can apply the following filters to see the required results.

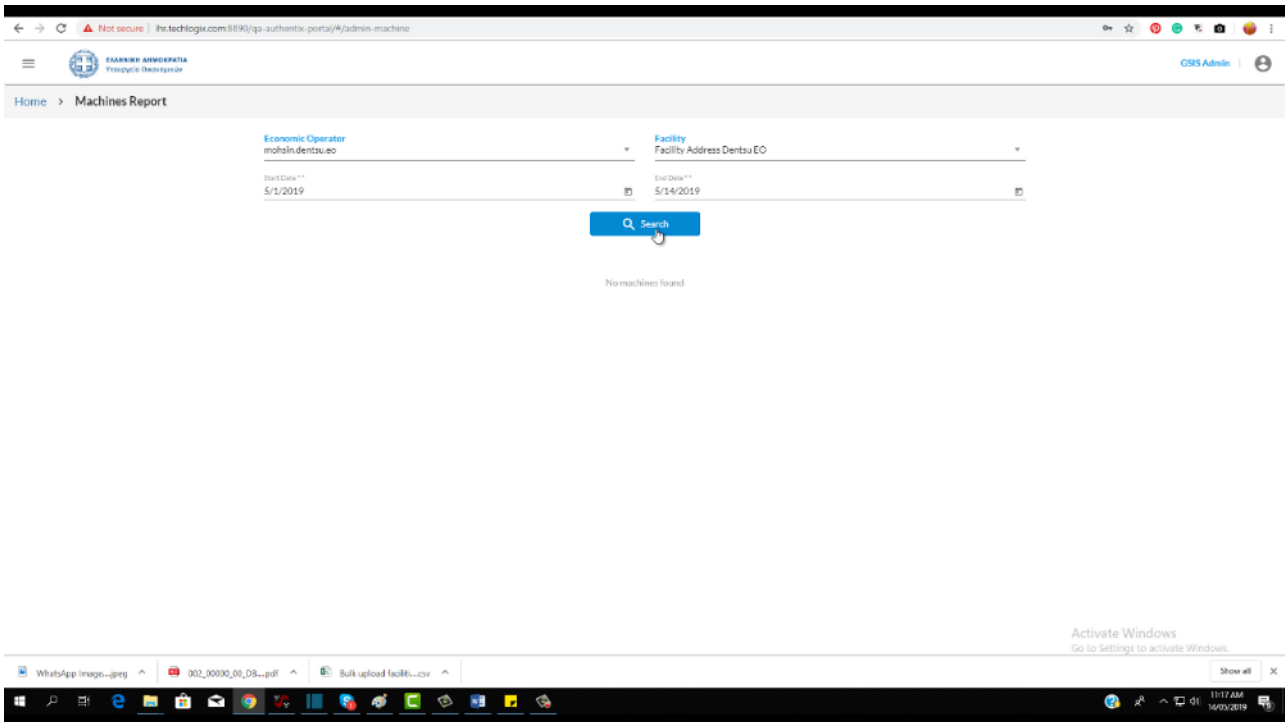
Home > Machines Report

Economic Operator: mohindentsuo

Facility: Facility Address Dentsuo EO

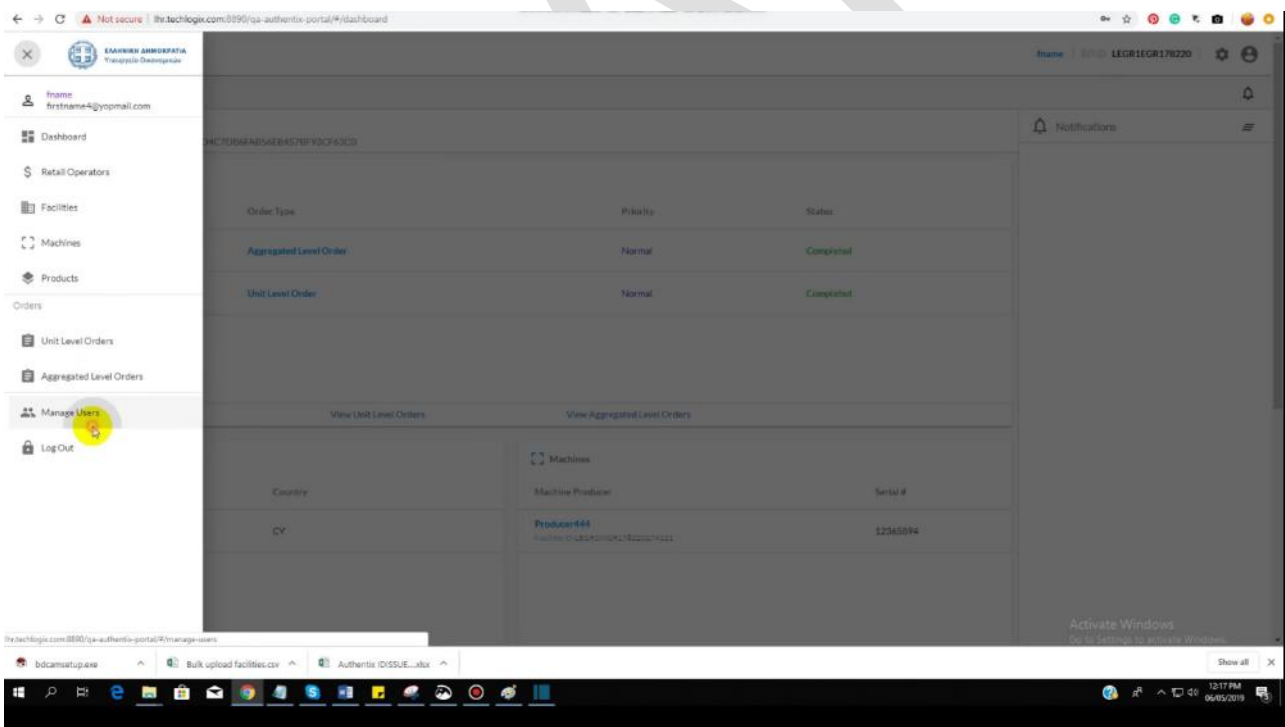
Start Date: 5/1/2019

End Date: 5/31/2019

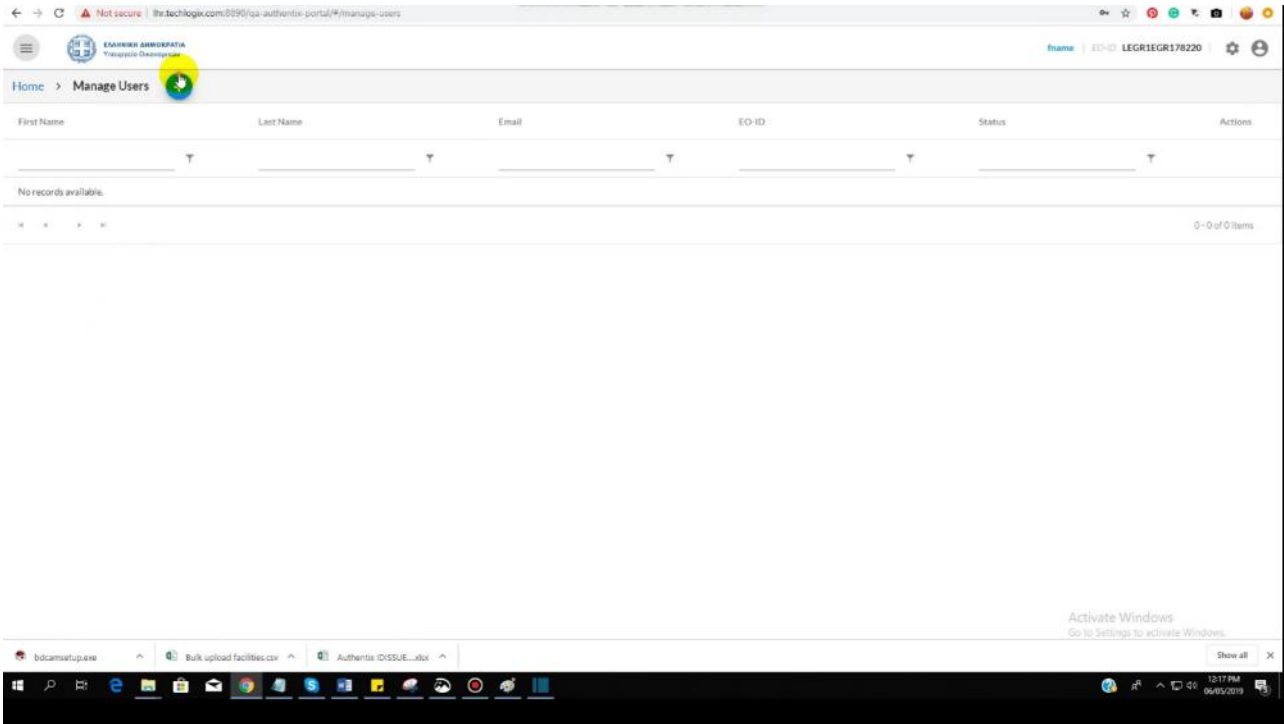


User Management Module

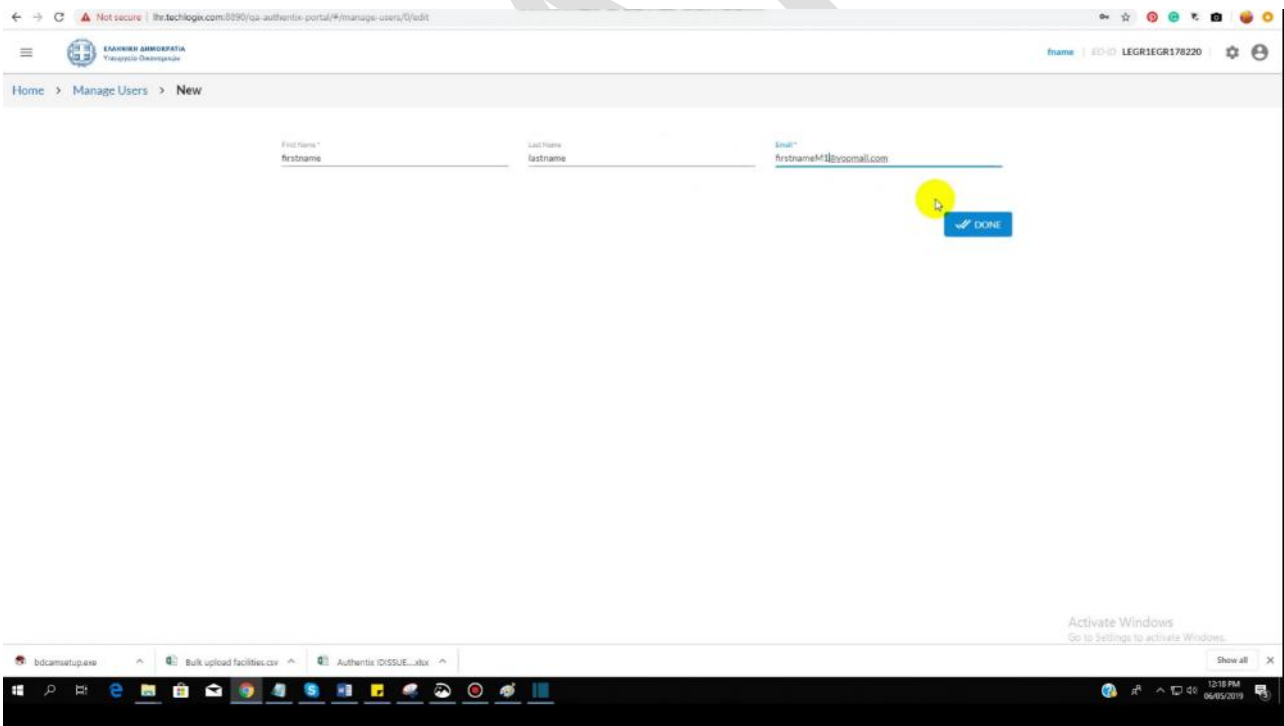
Add User



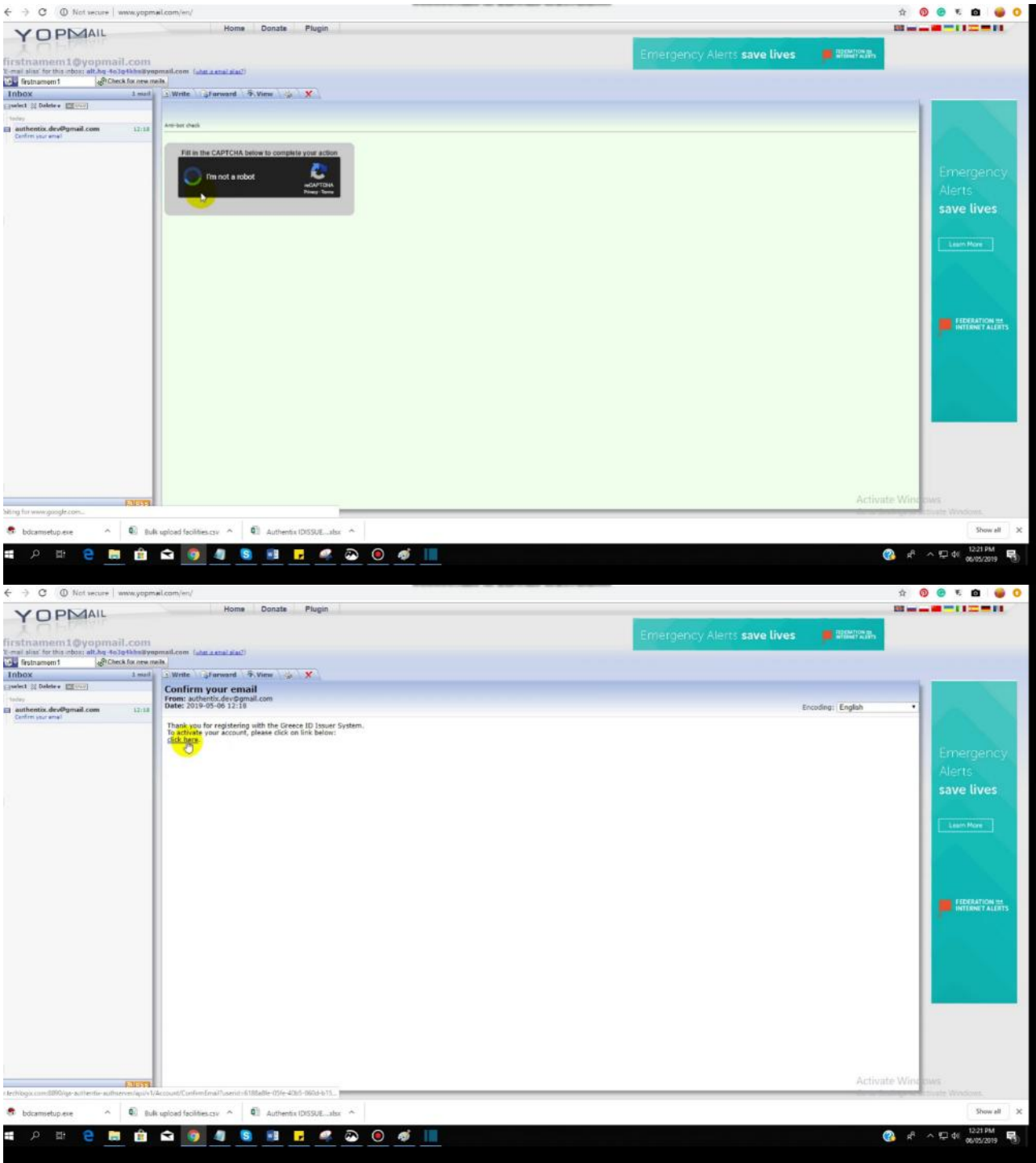
User can click on add user button.



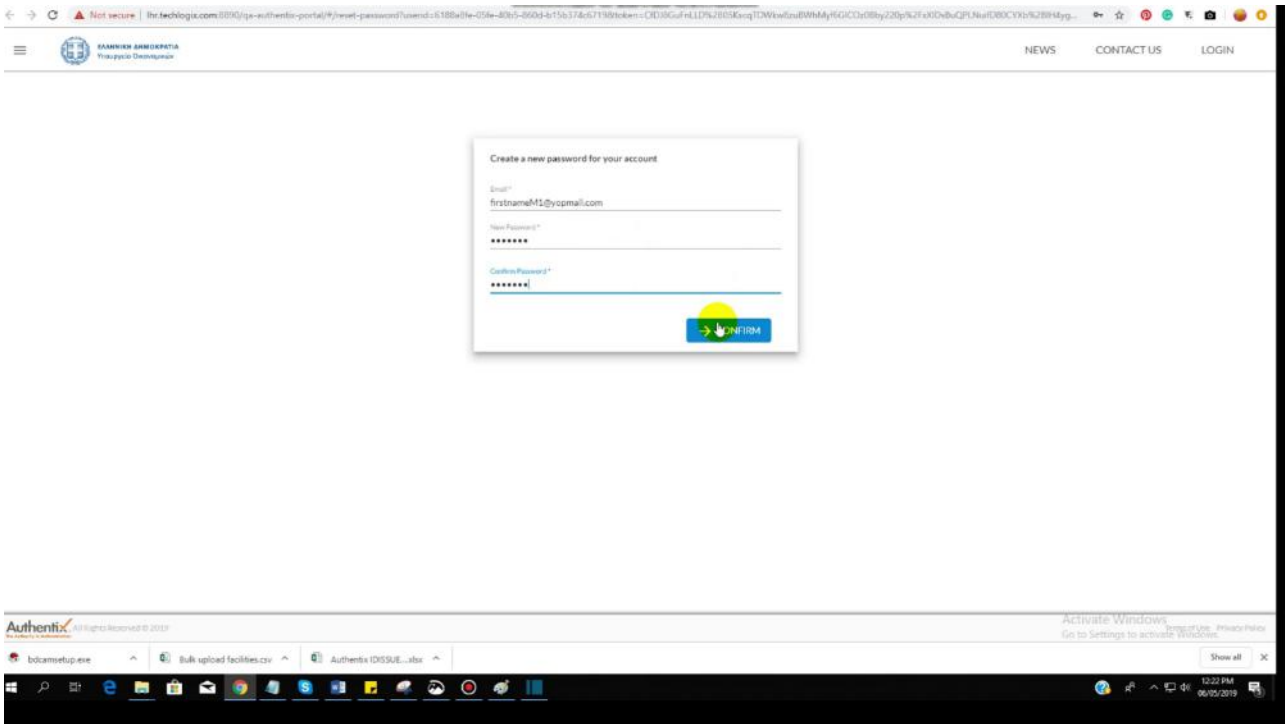
In order to create a user, his full name and email id must be entered.



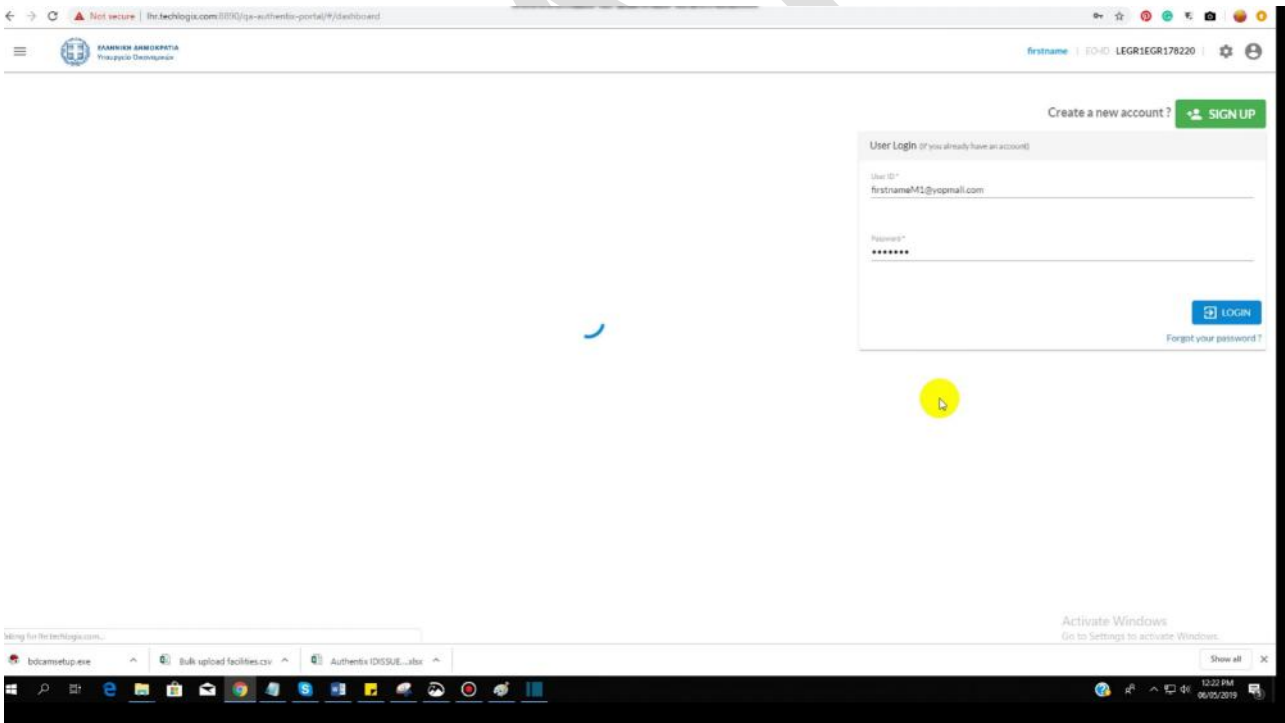
An email will be sent on that email address.



Clicking on that link will take this newly created user to create new password screen.

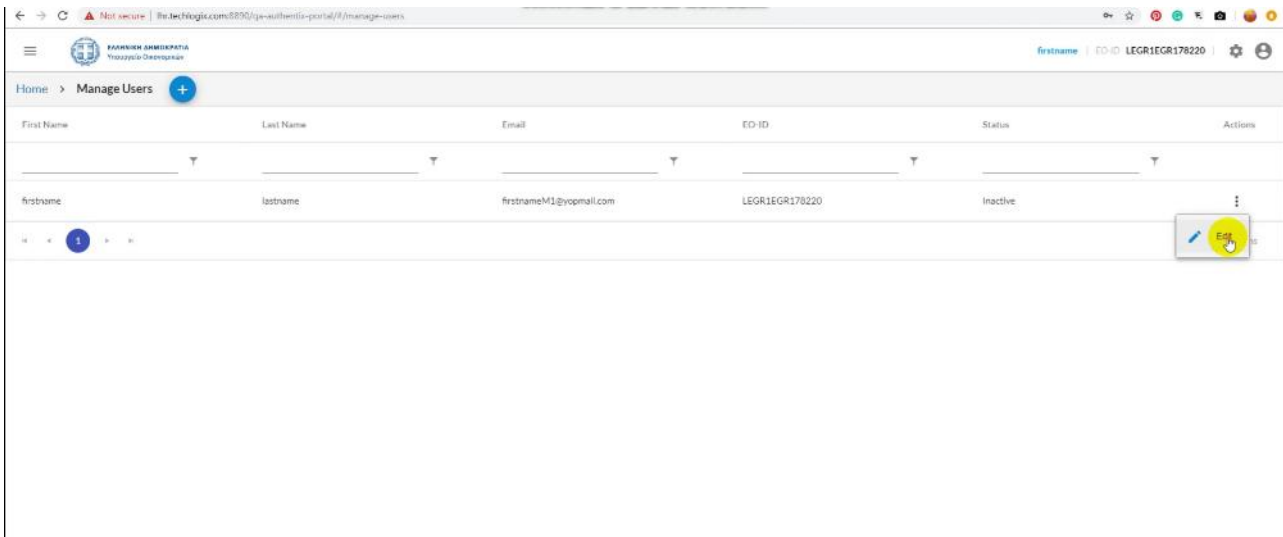


This user can now successfully log into the system.



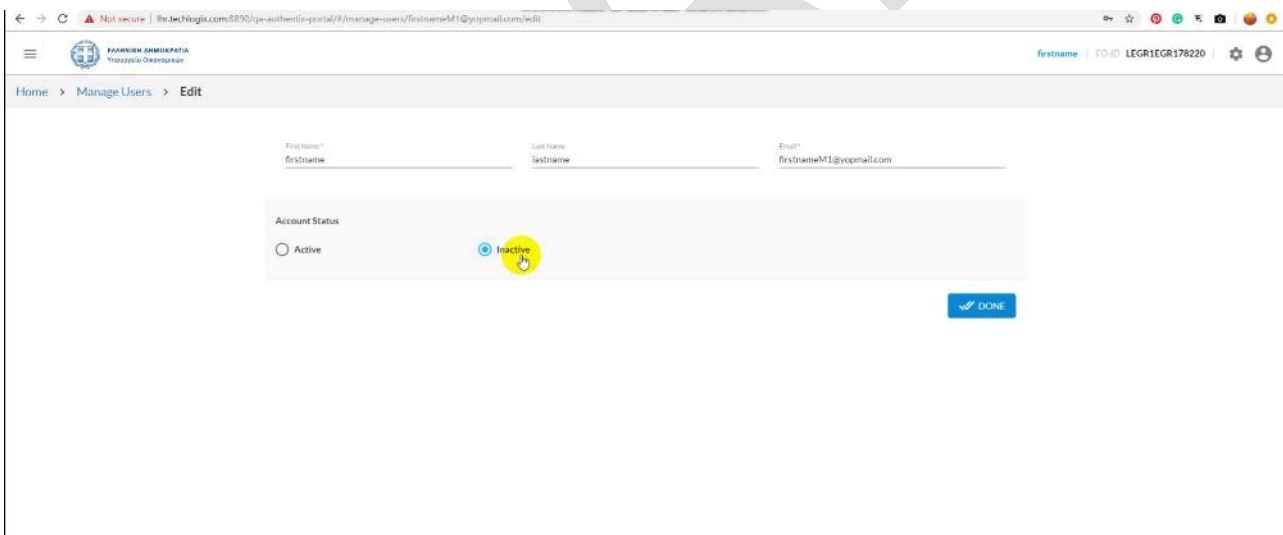


Edit User



Economic operator can log into his account to edit the user he just created.

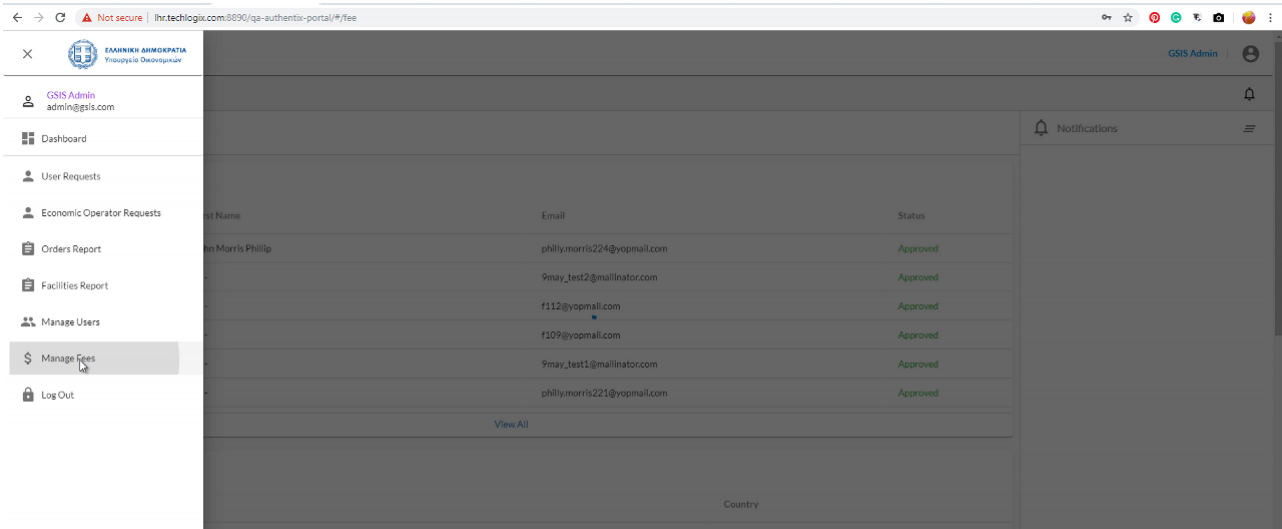
Admin can activate or deactivate the user from his account. An inactive user can no longer access the system.



Economic operator can log into his account to edit the user he just created.

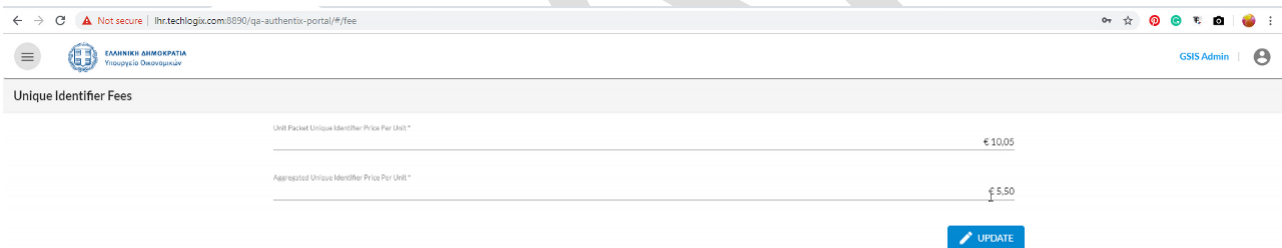


Fee Management Module



You can manage your unit level and aggregated level fees per unit here.

Admin can enter the fee amount here and click on update button to update it.



You can manage your unit level and aggregated level fees per unit here.