

# **MTAC User Group 4**

**Weekly Meeting for  
September 9, 2015**

- 1) IV Data Access/Data Delegation (Continued)**
- 2) AOB**

# Data Access Authorization and Data Delegation

Informed Visibility  
for Mailers

As-Is	Ability to view/receive handling events				Ability to delegate access to another			
	Container	Handling Unit	Bundle	Piece	Container	Handling Unit	Bundle	Piece
<b><i>Inherent access</i></b>								
Mail Owner	Yes <sup>1</sup>	Yes <sup>1</sup>	No	No	Yes	Yes	No	No
Mail Preparer	Yes <sup>1</sup>	Yes <sup>1</sup>	No	No	Yes	Yes	No	No
MID embedded in barcode	No	No	Yes	Yes	No	No	Yes <sup>3</sup>	Yes <sup>3</sup>
<b><i>Delegated access</i></b>								
Mail Owner's Delegate	Yes <sup>2</sup>	Yes <sup>2</sup>	No	No	No	No	No	No
Mail Preparer's Delegate	Yes <sup>2</sup>	Yes <sup>2</sup>	No	No	No	No	No	No

To Be	Ability to view/receive handling events				Ability to delegate access to another			
	Container	Handling Unit	Bundle	Piece	Container	Handling Unit	Bundle	Piece
<b><i>Inherent access</i></b>								
Mail Owner	Yes	Yes	TBD <sup>4</sup>	TBD <sup>4</sup>	Yes	Yes	TBD <sup>4</sup>	TBD <sup>4</sup>
Mail Preparer	Yes	Yes	TBD <sup>4</sup>	TBD <sup>4</sup>	Yes	Yes	TBD <sup>4</sup>	TBD <sup>4</sup>
MID embedded in barcode	TBD <sup>4</sup>	TBD <sup>4</sup>	Yes	Yes	TBD <sup>4</sup>	TBD <sup>4</sup>	Yes	Yes
Other entities? e.g. Scheduler ID CRID	TBD <sup>4</sup>	TBD <sup>4</sup>	TBD <sup>4</sup>	TBD <sup>4</sup>	No	No	No	No
<b><i>Delegated access</i></b>								
Any person/company delegated access	Yes	Yes	Yes	Yes	No	No	No	No

## Legend

No = User will not have permission

Yes = User has or will have access by default, according to existing business rules

<sup>1</sup>Yes = have access by default, but not if access is delegated to another

<sup>2</sup>Yes = have access if delegated by Owner/Preparer

<sup>3</sup>Yes = can provide data to another if added to subscription

<sup>4</sup>TBD = Do we want to extend data access through IV to include this permission?

Presented on 8/5/2015

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# Any Other Business

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