

Check Capture Roles and Functionality Access

“X” indicates access

	Check Capture Operator	Check Capture Lead Operator	Check Capture Administrator	Check Capture Supervisor
Check Capture Functionalities				
Acknowledge Batch (Offline)				X
Audit Log – View Activity Log Offline			X	X
Batch Management - Balance Check Amounts		X		X
Batch Management - Change Batch Control Values	X	X		X
Batch Management - Change Batch Status				X
Batch Management - Close Batch	X	X		X
Batch Management - Edit Batch (Show Item/Edit Item)		X		X
Batch Management - Configure Batch Manager	X	X	X	X
Batch Management - Approve/Submit Batch				X
Batch Management - View Batch List	X	X	X	X
Batch Management - Void Items During Balancing				X
Batch Management - Void Transaction				X
Check Scan - Authorize Duplicates		X		X
Check Scan - Authorize MICR Correction		X		X
Check Scan - Authorize Poor Image Quality		X		X
Check Scan - Change Mode	X	X		
Check Scan - Override Verification				X
Check Scan - Process Transactions	X	X		
Check Scan - Authorize Old Verification (Offline)				X
Create and Download Initialization File			X	
Download OTC Endpoints - Check Capture System Maintenance - Upgrade Form (Offline)			X	X
Download Release - Download Check Capture Application (Offline)			X	
Download User Profiles (Offline)			X	
Modify Classify Batch	X	X		X
Modify Classify Item	X	X		X
Manage Users (Offline) - ADMINISTRATOR			X	
Manage Verification - Reset LVD (Offline)			X	X
Manage Verification - Download LVD (Offline)		X		X
Recover Batch – Recover From Secondary Storage (Offline)				X
Read/View Audit Check Capture Module (Partial) Access User's Own Activities Only	X	X		
Startup of OTCnet Offline Application Server	X	X	X	X
Terminal Configuration:				
Configure Check Capture System Administration			X	X
View Check Capture System Configuration	X	X	X	X
Upload Batch (Offline)				X
Update User Profiles (Offline)			X	
Upgrade Offline OTCnet Version			X	
Update OTC Endpoints (Offline)			X	X
View Classify Batch	X	X	X	X
View Classify Item	X	X	X	X

