SinglePoint®

Manage the users of your SinglePoint services and accounts

Control Access and Stay Informed

SinglePoint® System Administration for controlling online access

System Administration is an important feature included as part of your SinglePoint setup. It helps you easily define what your SinglePoint users can access and has the flexibility to address the complexities of a multi-tiered user environment. You can customize account access, approval levels, service entitlements and amount limits for each individual user.

benefits

Manage access and view comprehensive audit reports

- Create and entitle users as needed, with specific permissions and limits, for specific accounts and services

- Reset passwords quickly to preserve your daily work flow

- Set up automatic delivery of detailed audit and profile reports to monitor user activities and history

- Use optional second level system administration to support a tiered structure of accounts

Manage risk by customizing payment limits and approvals

- Adjust global approvals with extensive customer driven options to meet your internal control needs

- Establish or change initiation and approval limits

- Establish account order for reporting and account nicknames to further enhance reporting access efficiencies

- Request and reassign tokens online

advantages

When you need to create and delete users, grant individual user access to specific services and modify settings, the easy-to-use, intuitive System Administration tool is the solution. Quickly manage user profiles online for all your accounts and see changes in real time.

Assign user entitlements for all SinglePoint services and reset user passwords online to optimize staff productivity. Copy and reuse user profiles to streamline the setup of new users.

Make changes at any time, as needed. The flexible system enables complete configuration of users. Assign specific activities, account access and transaction limits.

Enhance security by assigning dual control. Choose to require a second administrator approval to add, delete or modify users and maintain separate system administrator functions.

Control what users see and do based on their user entitlements.

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SinglePoint user access managed in real-time for greater control

SinglePoint System Administration provides everything you need to self-administer user access and account configurations with immediate results. System Administration includes a complete set of services to configure user entitlements, manage global settings for accounts and service approvals, administer token assignments and requests for payment transactions, and generate audit and profile reports.

See how SinglePoint System Administration can work for you:

Easily manage all SinglePoint users

Add New User

Search for User ID   Advanced Search

Approve   Search   Printable format

Select All	User ID	User First Name	User Last Name	User Type	Status	Available Actions	
☐	SamplUsr01	Aaaaa	User01	Sys Admin	Active	Modify	Submit
☐	SamplUsr02	Bbbbb	User02	User	Inactive	Reactivate	Submit
☐	SamplUsr03	Ccccc	User03	User	Modified - Pending	Approve	Submit

Set dollar limits for specific actions

Set Wire Transfer Limits
- ◉ Use the same limits for all accounts
- ○ Set different limits for different accounts

Transfer Type	Initiate Limit	Approval Limit	Number of Approvals Required	Approval Limit (additional approver required at or above amount entered)*
Semi-Repetitive Template Transfer	$ 99,999.99	$ 99,999.99	0	$ 9,999,999,999.99
Full-Repetitive Template Transfer	$ 999,999.99	$ 999,999.99	0	$ 9,999,999,999.99
Semi-Repetitive Repeat Code Transfer	$ 999,999.99	$ 999,999.99	0	$ 9,999,999,999.99
Full-Repetitive Repeat Code Transfer	$ 9,999,999,999.99	$ 9,999,999,999.99	0	$ 9,999,999,999.99
Non-Repetitive Transfers	$ 9,999.99	$ 9,999.99	1	N/A
Daily Cumulative Limit	$ 999,999.99	$ 999,999.99	N/A	N/A

For more information or a detailed demonstration of SinglePoint System Administration, contact your U.S. Bank Treasury Management Consultant today.
Visit usbank.com/treasurymanagement/contactus to find a consultant near you.

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