## Account Manager/Data Steward Role Comparison

<table>
<thead>
<tr>
<th>Platform / Role</th>
<th>e-ISuite Enterprise</th>
<th>e-ISuite Site</th>
</tr>
</thead>
</table>
| **Account Manager (privileged)** | • NAP privileged account *required*  
  • Manage User Accounts  
    o Add Users from NAP  
    o Common User Account Data  
    o Assign Roles  
    o Enable/Disable Accounts  
  • User Sessions  
  • User Account Auditing | • Initial Login & Setup  
  o Initial database/password  
  o Initial Account Manager account/password  
  • Manage User Accounts  
    o Add accounts  
    ▪ Import /export accounts  
    ▪ OR Create account(s)  
    o Common User Account Data  
    o Assign Roles  
    o Reset passwords  
    o Enable/Disable Accounts  
  • User Sessions  
  • User Account Auditing  
  • Database Management  
    o Create new Database - 1-5 allowed  
    o Copy DB  
    o Edit DB / Set Auto Backup Interval  
    o Manual Backup  
    o Restore DB  
    o Remove DB  
    o Recover DB Password  
    o Merge Databases - Future |
| **Data Steward (non-privileged)** | • NAP non-privileged account *required*  
  • Manage Incidents  
    o Create Incident/Incident Group  
    o Set Accounting Code  
    o Add Users to Incident(s)  
    ▪ Individual  
    ▪ User Group  
    o Set Reference Data  
  • Manage User Groups  
    o Create  
    o Update  
  • ROSS Import(s)  
  • Data Transition  
  • Finance Export(s) | • Manage Incidents  
  o Create Incident/Incident Group  
  o Set Accounting Code  
  o Set Reference Data  
  • ROSS Import(s)  
  • Data Transfer  
  • Finance Export(s) |