



Account Manager/Data Steward Role Comparison

Platform / Role	e-ISuite Enterprise	e-ISuite Site
Account Manager (privileged)	<ul style="list-style-type: none"> • NAP privileged account <i>required</i> • Manage User Accounts <ul style="list-style-type: none"> ○ Add Users from NAP ○ Common User Account Data ○ Assign Roles ○ Enable/Disable Accounts • User Sessions • User Account Auditing 	<ul style="list-style-type: none"> • Initial Login & Setup <ul style="list-style-type: none"> ○ Initial database/password ○ Initial Account Manager account/password • Manage User Accounts <ul style="list-style-type: none"> ○ Add accounts <ul style="list-style-type: none"> ▪ Import /export accounts ▪ OR Create account(s) ○ Common User Account Data ○ Assign Roles ○ Reset passwords ○ Enable/Disable Accounts • User Sessions • User Account Auditing • Database Management <ul style="list-style-type: none"> ○ Create new Database - 1-5 allowed ○ Copy DB ○ Edit DB / Set Auto Backup Interval ○ Manual Backup ○ Restore DB ○ Remove DB ○ Recover DB Password ○ Merge Databases - Future
Data Steward (non-privileged)	<ul style="list-style-type: none"> • NAP non-privileged account <i>required</i> • Manage Incidents <ul style="list-style-type: none"> ○ Create Incident/Incident Group ○ Set Accounting Code ○ Add Users to Incident(s) <ul style="list-style-type: none"> ▪ Individual ▪ User Group ○ Set Reference Data • Manage User Groups <ul style="list-style-type: none"> ○ Create ○ Update • ROSS Import(s) • Data Transition • Finance Export(s) 	<ul style="list-style-type: none"> • Manage Incidents <ul style="list-style-type: none"> ○ Create Incident/Incident Group ○ Set Accounting Code ○ Set Reference Data • ROSS Import(s) • Data Transfer • Finance Export(s)