



Masters

Masters

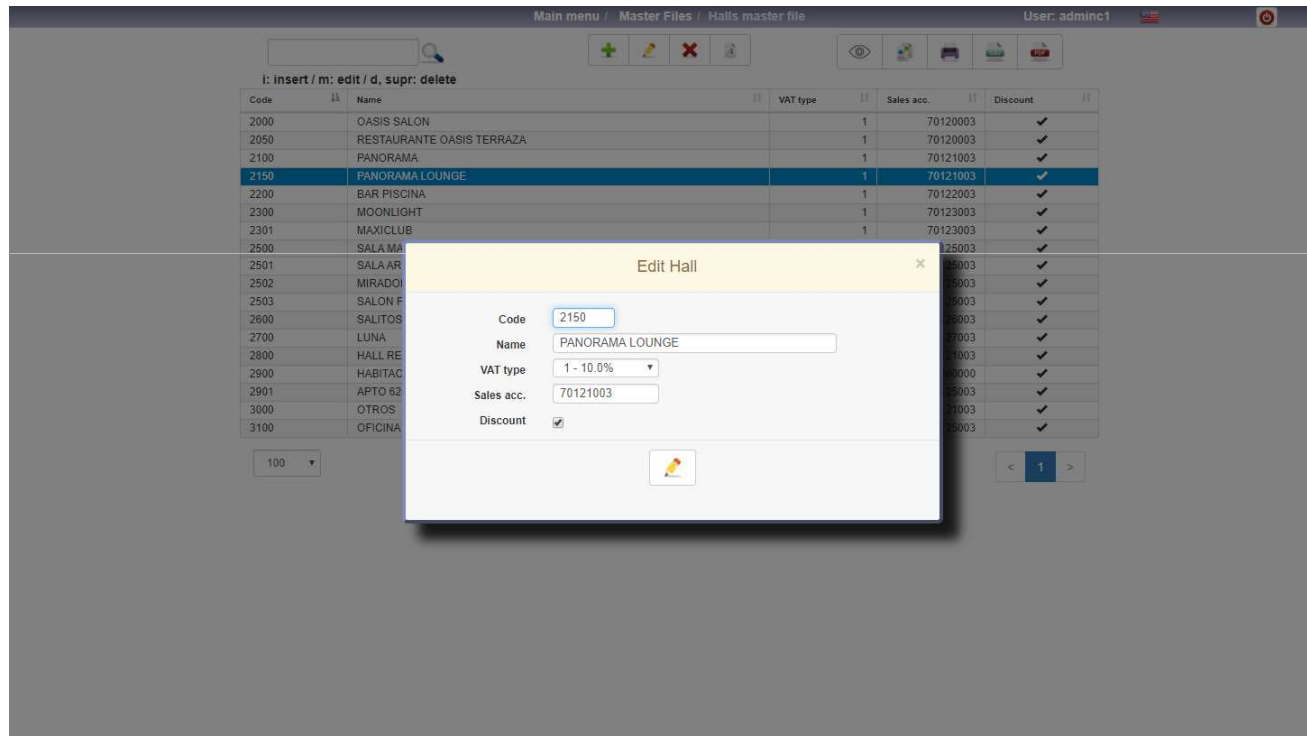
Halls. (.A.1.)



StarBEO, when there is a link with Smart Seven Stars, has a totally independent room planning from the Hotel one.

Hotel Halls Reservations are loaded in the Fictitious Rooms since that way both systems detect that they are united in a Reservation - SO.

StarBEO implies the mandatory hiring of StarEcon (Warehouse)



Maestros

Families. (.A.2.)



We're talking about CHAPTER FAMILIES. In the analysis of an SO/BEO and for invoicing purposes as well as costs, three fundamental concepts are involved: DISHES, ARTICLES themselves and SERVICE ARTICLES. This last section is the one we refer to here, as the other two are perfectly defined in StarEcon.

Let us first say that the Service Articles, that is, EXTRAS, ASSEMBLY, DISASSEMBLY, FLOWERS, ..., we group them in FAMILIES of CHAPTER EXPENSES.

Main menu / Master Files / Families master file User: admin1

i: insert / m: edit / d, supr: delete

Code	Description	Expenses acc.	Credit acc.	Sales acc.	VAT type	VAT included
20	SERVICIOS EXTRAS OASIS	62920001		70120003	10.00	✓
21	SERVICIOS EXTRAS PANORAMA	62921001		70122003	10.00	✓
22	SERVICIOS EXTRAS PISCINA	62922001		70122003	10.00	✓
23	SERVICIOS EXTRAS MOONLIGH	62923001		70123003	10.00	✓
25	SERVICIOS EXTRA BANQUETES	62925001		70125003	10.00	✓
26	SERVICIOS EXTRAS SALITOS	62926001		70126003	10.00	✓
27	SERVICIOS EXTRAS LUNA	62927001		70127003	10.00	✓
30	COMISIONES DIVERSAS	60800000	00000000	00000000	10.00	✗

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We note that in addition to their code and description we have other data:

Expense account. This is an ACCOUNTING account designed to link EXPENSES, with an offsetting entry for not being called BEST INCOME, as it is normal that the ACCOUNTING entry is already made, i.e. when we receive the invoice for the FLOWERS, we make the entry for the PURCHASE of the same, THEREFORE WE WILL HAVE TWICE THE INCOME but with the BEST INCOME CONCEPT.

The sales tax is evident, GA and IN (TP for XYZ system), the VAT rate for INVOICING, and whether or not the V.A.T. is included in the SALES price.

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Expenses Chapters. (.A.3.)



The EXPENSES CHAPTERS, we call those articles that GENERALLY suppose an expense in a S.O. and are rarely invoiced (except when the service is EXTERNAL CATERING), since generally a very high percentage is usually included in the prices of the DISHES, although nevertheless there are some that evidently ARE INVOICED as it is the case of MUSICAL SETS, EXTRAS FLOWER CENTERS, ...

In addition to the Code and its description, its COST price and its SALES unit price must be given, as well as whether this article admits a discount when it is applied in an invoice.

Main menu / Master Files / Chapters master file User: adminc1

i: insert / m: edit / d, supr: delete

Code	Description	Family	Description Family	Sale unit pr.	Cost unit pr.	Discount
2000	SERVICIOS MUSICALES OASIS	20	SERVICIOS EXTRAS OASIS	0.00	0.00	✘
2001	GLOBOS OASIS	20	SERVICIOS EXTRAS OASIS	0.00	0.54	✘
2002	SERVICIOS ANIMACION OASIS	20	SERVICIOS EXTRAS OASIS	0.00	0.00	✘
2003	SERVICIOS DE SEGURIDAD	23	SERVICIOS EXTRAS MOONLIGH	0.00	0.00	✘
2300	HORA TECNICO DE L&S	23	SERVICIOS EXTRAS MOONLIGH	30.00	0.00	✘
2301	ALQUILER EQUIPOS MUSICA	23	SERVICIOS EXTRAS MOONLIGH	0.00	0.00	✘
2302	SERVICIOS CAMARERO	23	SERVICIOS EXTRAS MOONLIGH	30.00	0.00	✘
2303	SERVICIO MONTAJE	23	SERVICIOS EXTRAS MOONLIGH	0.00	0.00	✘
2501	BLESSING SET UP	25	SERVICIOS EXTRA BANQUETES	450.00	0.00	✘
2502	FLORES	25	SERVICIOS EXTRA BANQUETES	0.00	0.00	✘
2503	ALQUILER MATERIALES	25	SERVICIOS EXTRA BANQUETES	0.00	0.00	✘
2504	SERVICIOS MUSICALES	25	SERVICIOS EXTRA BANQUETES	0.00	0.00	✘
2505	GLOBOS BANQUETES	25	SERVICIOS EXTRA BANQUETES	0.00	0.00	✘
2506	SERVICIOS ANIMACION BANQU	25	SERVICIOS EXTRA BANQUETES	0.00	0.00	✘
3000	AGENCIA COMISIONES	30	COMISIONES DIVERSAS	0.00	0.00	✘

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Service Orders Types. (.A.4.)



Answer the question, what TYPES of SERVICES we can GIVE.

Besides the code and its description we see that it also has the ASSOCIATED HOTEL SERVICE, as well as the DEPARTMENT to accumulate COSTS and INCOME.

The previous classification is known as TYPES OF SERVICE ORDERS, being able to know by annual comparisons the number of S.O. that we have done e.g. of WEDDINGS, of CATERING to HOTEL "b", etc, the number of pax that have been served, their total invoiced, and the total Cost. These statistics will appear in your E.I.S. (Executive Information System).

Main menu / Master Files / Service Order types master file User: adminc1

i: insert / m: edit / d, supr: delete

Code	Description	Code Dept.	Assoc. serv. hotel
2	BODAS ESPAÑOLAS	25	RB
3	GRUPOS	25	RB
4	COMUNIONES	25	RB
5	CELEBRACIONES	25	RB
6	PRUEBAS MENU	20	RB
7	HEN PARTIES	25	RB
8	SHOWS MOONLIGHT	23	RB
9	EVENTOS SBC	20	RB
10	WEDDINGS OFFSITE GROUPS	25	RB
11	WEDDING CIS	25	RB
12	WEDDING BWS	25	RB
13	WEDDING KL	25	RB
14	WEDDINGS IN-HOUSE	25	RB
15	WEDDING AGENTS	25	RB
16	DAY AFTER BBQ	26	RB
17	CELEBRACIONES LUNA	27	RB
18	REUNION/ALQUILER DE SALON	25	RB
19	BLESSINGS CIS	25	RB
20	BLESSINGS BWS	25	RB
21	BLESSINGS KL	25	RB
22	BLESSINGS IN-HOUSE	25	RB
23	BLESSINGS AGENTS	25	RB
24	SERVICIOS HABITACIONES	20	RB

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Menus. (.A.5.)



We can configure different menus with their corresponding prices

Menú Principal / Ficheros maestros / Maestro de Menús Usuario: admin

i: insertar / m: editar / d, supr: borrar

Código	Descripción	Dept.	PVP	PVP Cal.	Precio coste
1	Menú 1	5100 - VENTAS RESTAURANTE	95.00	41.44	13.11

Editar menú

Dept. VENTAS RESTAURANTE PVP

Código Menú PVP Cal.

Descripción Precio coste

Código	Descripción	Unids.	Pr./unid.	Total	Precio coste
20300040	VINO RESERVA (11-19)	0.25	20.00	5.00	14.22
1320	FABADA ASTURIANA	1.00	14.00	14.00	4.67
0504	D. QUESO MANCHEGO	1.00	4.50	4.50	0.00
0513	D. CEREALES	1.00	1.20	1.20	0.00
0515	D. CAFE	2.00	1.50	3.00	0.00
0011	NIDO CROQUETAS BOGAVANTE	1.00	8.75	8.75	4.88
0502	D. JAMON BELLOTA	1.00	4.50	4.50	0.00
1301	BERENJENAS FR	0.05	9.75	0.49	0.00

i: insertar / m: editar / d, supr: borrar

You can see that we have put 0.50 Bacon Omelette and 0.50 Bonito Omelette (half portion per person)
or
Reserve wine 0.25, i.e. one bottle per four people

Observaciones

Artículo / Plato D. HUEVOS FRITOS SALMON Unids. Total

PVP Precio coste OK

Editar menú

Dept. VENTAS RESTAURANTE PVP

Código Menú PVP Cal.

Descripción Precio coste

Código	Descripción	Pr./unid.	Total	Precio coste
0512	D. GALLETAS INTEGRALES	20.00	5.00	14.22
0513	D. CEREALES	14.00	14.00	4.67
0516	D. INFUSIONES	4.50	4.50	0.00
0519	D. TORTILLA ESPAÑOLA	1.20	1.20	0.00
0520	D. HUEVOS FRITOS	1.50	3.00	0.00
0523	D. HUEVOS FRITOS BACON	8.75	8.75	4.88
0524	D. HUEVOS FRITOS YORK	4.50	4.50	0.00
0525	D. HUEVOS FRITOS BONITO	9.75	0.49	0.00
0526	D. HUEVOS FRITOS SALMON			
0527	D. HUEVOS FRITOS QUESO			
0531	D. REVUELTO SALMON			
0532	D. REVUELTO QUESO			
0537	D. TORTILLA QUESO			
0544	COMBINADO FIAMBRES			
0545	TOSTADA INTEGRAL			
0546	CROISSANT			

Artículo / Plato Unids. Total

PVP Precio coste OK

The last modification StarBEO has had is important,

In MENUS you can choose if the bullet is enabled the dishes that are indicated. Imagine that you can decide 7 FIRST DISHES, 12 SECONDS, ..., but that they are not fixed, this way the need is covered.

We have also added an ACCOUNTING ACCOUNT and whether or not you can get a discount

Cuenta

Descuento Escoger Componentes

Observaciones

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Price List. (.A.6.)



A Price List must be created for each Department to be used in Events

Main menu / Master Files / Prices list for menus User: admin1

i: insert / m: edit / d, supr: delete

Code Dept.	Article	Dish	Description	Cocktail	+	Sale price 1	Sale price 2	Sale price 3	Modif. POS	Short desc.
20	-	2577	EVENTO COMIDA 19	-	X	19.00	19.00	19.00	X	EVENTO COMIDA 19
20	-	2574	EVENTO COMIDA 23	-	X	23.00	23.00	23.00	X	EVENTO COMIDA 23
20	-	2601	EVENTO BEBIDA 5	-	X	5.00	5.00	5.00	X	EVENTO BEBIDA 5
20	-	2589	EVENTO COMIDA 29	-	X	29.00	29.00	29.00	X	EVENTO COMIDA 29
20	-	2588	EVENTO COMIDA 32	-	X	32.00	32.00	32.00	X	EVENTO COMIDA 32
20	-	2587	EVENTO COMIDA 20 OASIS	-	X	20.00	20.00	20.00	X	EVENTO COMIDA 20 OAS
25	-	2600	EVENTO BEBIDA 15	-	X	15.00	15.00	15.00	X	EVENTO BEBIDA 15
25	-	2601	EVENTO BEBIDA 5	-	X	5.00	5.00	5.00	X	EVENTO BEBIDA 5
25	-	2602	EVENTO BEBIDA 2	-	X	2.00	2.00	2.00	X	EVENTO BEBIDA 2
25	-	2550	EVENTO COMIDA 34	-	X	34.00	34.00	34.00	X	EVENTO COMIDA 34
25	-	2551	EVENTO COMIDA 36	-	X	36.00	36.00	36.00	X	EVENTO COMIDA 34
25	-	2552	EVENTO COMIDA 41	-	X	41.00	41.00	41.00	X	EVENTO COMIDA 41
25	-	2553	EVENTO COMIDA 43	-	X	43.00	43.00	43.00	X	EVENTO COMIDA 43
25	-	2554	EVENTO COMIDA 44	-	X	44.00	44.00	44.00	X	EVENTO COMIDA 44
25	-	2555	EVENTO COMIDA 48	-	X	48.00	48.00	48.00	X	EVENTO COMIDA 48
25	-	2556	EVENTO COMIDA 50	-	X	50.00	50.00	50.00	X	EVENTO COMIDA 50
25	-	2557	EVENTO COMIDA 11	-	X	11.00	11.00	11.00	X	EVENTO COMIDA 11
25	-	2558	EVENTO COMIDA 20	-	X	20.00	20.00	20.00	X	EVENTO COMIDA 20
25	-	2559	EVENTO COMIDA 21	-	X	21.00	21.00	21.00	X	EVENTO COMIDA 21
25	-	2560	EVENTO COMIDA 49	-	X	49.00	49.00	49.00	X	EVENTO COMIDA 49
25	-	2561	EVENTO COMIDA 54	-	X	54.00	54.00	54.00	X	EVENTO COMIDA 54
25	-	2549	EVENTO COMIDA 4,50	-	X	4.50	4.50	4.50	X	EVENTO COMIDA 4,50
25	-	2649	EVENTO BEBIDA 1	-	X	1.00	1.00	1.00	X	EVENTO BEBIDA 1
25	-	2562	EVENTO COMIDA 26	-	X	26.00	26.00	26.00	X	EVENTO COMIDA 26
25	-	2563	EVENTO COMIDA 30	-	X	30.00	30.00	30.00	X	EVENTO COMIDA 30
25	-	2564	EVENTO COMIDA 31	-	X	31.00	31.00	31.00	X	EVENTO COMIDA 31
25	-	2565	EVENTO COMIDA 18	-	X	18.00	18.00	18.00	X	EVENTO COMIDA 18
25	-	2603	EVENTO BEBIDA 10	-	X	10.00	10.00	10.00	X	EVENTO BEBIDA 10
25	-	2548	EVENTO COMIDA 5	-	X	5.00	5.00	5.00	X	EVENTO COMIDA 5
25	-	2547	EVENTO COMIDA 6,50	-	X	6.50	6.50	6.50	X	EVENTO COMIDA 6,50
25	-	2546	EVENTO COMIDA 9	-	X	9.00	9.00	9.00	X	EVENTO COMIDA 9
25	-	2545	EVENTO COMIDA 7	-	X	7.00	7.00	7.00	X	EVENTO COMIDA 7
25	-	2604	EVENTO BEBIDA 8,50	-	X	8.50	8.50	8.50	X	EVENTO BEBIDA 8,50
25	-	2605	EVENTO BEBIDA 6	-	X	6.00	6.00	6.00	X	EVENTO BEBIDA 6
25	-	2650	GOLD PACKAGE	-	X	25.00	25.00	25.00	X	GOLD PACKAGE
25	-	2651	PLATINUM PACKAGE	-	X	8.50	8.50	8.50	X	PLATINUM PACKAGE

Main menu / Master Files / Prices list for menus User: admin1

i: insert / m: edit / d, supr: delete

Code Dept.	Article	Dish	Description	Cocktail	+	Sale price 1	Sale price 2	Sale price 3	Modif. POS	Short desc.
20	-	2577	EVENTO COMIDA 19	-	X	19.00	19.00	19.00	X	EVENTO COMIDA 19
20	-	2574	EVENTO COMIDA 23	-	X	23.00	23.00	23.00	X	EVENTO COMIDA 23
20	-	2601	EVENTO BEBIDA 5	-	X	5.00	5.00	5.00	X	EVENTO BEBIDA 5
20	-	2589	EVENTO COMIDA 29	-	X	29.00	29.00	29.00	X	EVENTO COMIDA 29
20	-	2588	EVENTO COMIDA 32	-	X	32.00	32.00	32.00	X	EVENTO COMIDA 32
20	-	2587	EVENTO COMIDA 20 OASIS	-	X	20.00	20.00	20.00	X	EVENTO COMIDA 20 OAS
25	-	2600	EVENTO BEBIDA 15	-	X	15.00	15.00	15.00	X	EVENTO BEBIDA 15
25	-	2601	EVENTO BEBIDA 5	-	X	5.00	5.00	5.00	X	EVENTO BEBIDA 5
25	-	2602	EVENTO BEBIDA 2	-	X	2.00	2.00	2.00	X	EVENTO BEBIDA 2
25	-	2550	EVENTO COMIDA 34	-	X	34.00	34.00	34.00	X	EVENTO COMIDA 34
25	-	2551	EVENTO COMIDA 36	-	X	36.00	36.00	36.00	X	EVENTO COMIDA 34
25	-	2552	EVENTO COMIDA 41	-	X	41.00	41.00	41.00	X	EVENTO COMIDA 41

Edit price

Code Dept. Code Cocktail Sale price 1 Short desc.

Article Description Most sold Sale price 2 Modif. POS

Dish Sale price 3

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Price List. (.A.6.)



Based on the prices given in the Price List we can generate several Basic Menus

The screenshot shows the 'Añadir menú' dialog box with the following data:

Descripción	Unidad	Precio coste	PVP	Total
0502 D. JAMON BELLOTA	1.00	4.50	4.50	0.00
0504 D. QUESO MANCHEGO	1.00	4.50	4.50	0.00
0503 D. CHORIZO BELLOTA	1.00	4.50	4.50	0.06
0505 D. YORK	1.00	1.50	1.50	0.00
0508 D. SALMON MARINADO	1.00	3.50	3.50	0.00
0512 D. GALLETAS INTEGRALES	1.00	0.50	0.50	0.00
0515 D. CAFE	1.00	1.50	1.50	0.00
0523 D. HUEVOS FRITOS BACON	0.50	3.00	1.50	1.00
0533 D. TORTILLA BACON	0.5	3.00	1.50	1.00
0535 D. TORTILLA BONITO	0.5	3.00	1.50	1.00
1324 ALMEJAS MARINERA	1.00	25.75	25.75	7.00
1375 LONGANIZA IBERICA	1.00	8.50	8.50	2.83
1316 CECINA	1.00	11.50	11.50	0.00
1337 MERLUZA SALSA VERDE	1.00	23.75	23.75	7.92
1379 SALPICON MARISCO	1.00	18.00	18.00	0.00
0011 NIDO CROQUETAS BOGAVANTE	1.00	8.75	8.75	4.88
20700010 CAMPARI 1 LT	1.00	5.00	5.00	10.30
20300035 VINO CRIANZA (1-10 E)	0.25	10.00	2.50	4.26
20300040 VINO RESERVA (11-19)	0.25	20.00	5.00	14.22

So you can see that we have put 0.50 Bacon Omelette and 0.50 Bonito Omelette (half portion per person)
or
Reserve wine 0.25, i.e. one bottle per four people

Masters

Price List. (.A.6.)



Based on the prices given in the Price List we can generate several Basic Menus

Menú Principal | Ficheros maestros / Maestro de Menús | Usuario: admin

Añadir menú

Dept. VENTAS RESTAURANTE PVP
Código Menú PVP Cal.
Descripción Precio coste

Código	Descripción	Unids.	Pr/unid.	Total	Precio coste
0530	D. REVUELTO BONITO	1.00	3.00	3.00	1.00
0500	D. PIÑA	1.00	3.00	3.00	0.75
0501	D. ZUMO NARANJA	1.00	2.25	2.25	0.00
0502	D. JAMON BELLOTA	1.00	4.50	4.50	0.00
0504	D. QUESO MANCHEGO	1.00	4.50	4.50	0.00
0503	D. CHORIZO BELLOTA	1.00	4.50	4.50	0.06
0519	D. TORTILLA ESPAÑOLA	1.00	1.20	1.20	0.00
0533	D. TORTILLA BACON	0.5	3.00	1.50	1.00
0535	D. TORTILLA BONITO	0.5	3.00	1.50	1.00
1308	MONTADOS BACALAO	2	19.50	39.00	6.50
1354	BOGAVANTE PLANCHA	1.00	5.50	5.50	1.83
1356	CENTOLLO	1.00	5.00	5.00	1.67
1314	CIVET JABALI	1.00	15.50	15.50	0.00
20300035	VINO CRIANZA (1-10 E)	0.25	10.00	2.50	4.26
20300040	VINO RESERVA (11-19)	0.25	20.00	5.00	14.22
1323	ARROZ BOGAVANTE	1.00	19.50	19.50	3.61
1322	BACALAO REBOZADO	2	9.50	19.00	0.00

Observaciones

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Clients. (.A.7.)



This is the list
of all the
CUSTOMERS
who have had
SO

Alicia Sa	-	-	+34678	sanch	com
Alison St	-	-	-	alison	
ALMUER	-	-	-	-	
ALMUER	-	-	-	-	
ALVAREZ	-	-	-	-	
Amanda	-	-	-	-	
Amanda	-	-	-	astan	
Amigo de	-	-	-	-	
Amy Wes	-	-	-	-	
Ana Aco	-	-	-	-	
Ana Paul	-	-	+34617	franci	
Anabel C	-	-	+34692	anaia	
Andaluci	B93	-	600611	info@	
ANDERS	-	-	-	jeane	
ANDERS	694	-	+35374	vande	
Andrea D	-	-	-	andre	
Andrew S	-	-	+44791	andre	
André M	-	-	637392	andre	
Animació	-	-	-	-	
Anne Ra	-	-	-	annel	
Annc We	-	-	-	-	
Anthony	-	-	-	-	
Antonio C	525	-	-	paqui	
APS ltd.	-	-	-	-	
Aranxa	-	-	+34695	aranf	
ARBOLA	B30	-	+34638	arbol	m
ARENA T	-	-	-	-	
ASHE Re	766	-	+44794	rebec	
Ashling S	-	-	-	-	
ASHMOP	-	-	-	-	
ASHWOR	755	-	00+614	ann a	
Avril Hitc	ENV	-	-	-	
AYUNTA	-	-	-	man	
Ayuntam	-	-	+34952	blas c	
BALDWI	-	-	+44797	danni	
BANNON	758	-	+35388	aidab	
BANNON	650	-	+35388	cban	
BANNON	707	-	+35388	slimw	
BARCOE	721	-	+35387	Robb	
BARKER	766	-	+44776	xxnic	
BARRAL	644	-	+16467	alyza	
BARRY	667	-	+35386	jenka	

100 ▾

< 1 2 3 4 5 ... 11 >

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Market Segments. (.A.8.)



Although it would be more correct to call them CHANNELS

The screenshot shows a software interface for managing market segments. At the top, there is a navigation bar with "Main menu / Master Files / Segments file" and a user profile "User: admin1". Below the navigation bar is a search bar and a set of icons for adding, editing, deleting, and printing. The main area contains a table with the following columns: Code, Description, Account, CAD income, and CAD dept. The table lists 20 segments, with the 3rd segment, "AGENT", highlighted in blue. An "Edit segment" dialog box is open over the table, showing the following fields: Code (with a dropdown menu), Description (text input field containing "AGENT"), Account (text input field containing "00000000"), CAD income (text input field), and CAD dept. (text input field). There is also a small icon of a pencil in the dialog box. At the bottom of the table, there is a dropdown menu showing "100" and a pagination control showing "< 1 >".

Code	Description	Account	CAD income	CAD dept.
1	WEB	00000000	-	-
2	EMAIL	00000000	-	-
3	AGENT	00000000	-	-
4	WALKIN	00000000	-	-
5	PHONE		-	-
6	REFERRAL		-	-
7	FAIR		-	-
8	OPEN DAY		-	-
9	CIS		-	-
10	BWS		-	-
11	KL		-	-
12	OTHER		-	-
13	CASA		-	-
14	NETWORKING		-	-
15	REPEAT		-	-
16	HOTEL		-	-
17	FBD		-	-
18	ROADSHOW		-	-
19	STAFF		-	-
20	REDES SOCIALES	00000000	-	-

Masters

Payment Methods. (.A.A)



Main menu / Master Files / Payment methods master file User: admin1

i: insert / m: edit / d, supr: delete

Code	Description	Type	Account	Commission	Credit account	Commission account
1	EFFECTIVO	Cash	57001000	0.00	-	-
2	TARJETA VISA/MASTER	Cash	43032008	0.00	-	-
3	TARJETA CDTO DINERS	Cash	43032003	0.00	-	-
4	TARJETA CDTO AMEX	Cash	43032002	0.00	-	-
5	TRANSFERENCIA	Cash	43832006	0.00	-	-
6	CARGO HABITACION	Hotel	43032011	0.00	-	-

100 < 1 >

Main menu / Master Files / Payment methods master file User: admin1

i: insert / m: edit / d, supr: delete

Code	Description	Type	Account	Commission	Credit account	Commission account
1	EFFECTIVO	Cash	57001000	0.00	-	-
2	TARJETA VISA/MASTER	Cash	43032008	0.00	-	-
3	TARJETA CDTO DINERS	Cash	43032003	0.00	-	-
4	TARJETA CDTO AMEX	Cash	43032002	0.00	-	-
5	TRANSFERENCIA	Cash	43832006	0.00	-	-
6	CARGO HABITACION	Hotel	43032011	0.00	-	-

100 < 1 >

Edit Payment method

Code: 4

Description: TARJETA CDTO AMEX

Account: 43032002

Type: Cash

Commission: 0.0

Credit account:

Commission account:

Masters

Users master File. (.A.C)



Main menu / Master Files / Users master file User: adminc1

i: insert / m: edit / d, supr: delete

Login name	Password	Privilege	IP	MAC
a.c	*****	Admin	200.200.200.44	-
a.d	*****	Admin	200.200.200.214	-
a.li	*****	Admin	200.200.200.15	-
ad	*****	Admin	200.200.200.20	-
ad	*****	Admin	-	-
ad	*****	Admin	88.15.172.36	-
c.h	*****	Admin	200.200.200.25	-
c.n	*****	Admin	200.200.200.26	-
cod	*****	Admin	200.200.200.46	-
e.a	*****	Admin	200.200.200.61	-
ec	*****	Admin	200.200.200.53	-
i.m	*****	Admin	200.200.200.50	-
m.s	*****	Admin	200.200.200.21	-
m.s	*****	Admin	200.200.200.43	-
m.s	*****	Admin	200.200.200.44	-
n.s	*****	Admin	-	-
r.p	*****	Admin	200.200.200.141	-
rec	*****	Admin	200.200.200.34	-
res	*****	Admin	200.200.200.112	-
s.a	*****	Admin	200.200.200.8	-
t.m	*****	Admin	200.200.200.60	-

Only administrators are authorized to create users

Main menu / Master Files / Users master file User: adminc1

i: insert / m: edit / d, supr: delete

Edit User

Login name:

Password:

Privilege:

Login name	Password	Privilege	IP	MAC
a	*****	Admin	200.200.200.44	-
n	*****	Admin	200.200.200.214	-
s	*****	Admin	200.200.200.15	-
t	*****	Admin	200.200.200.20	-
o	*****	Admin	88.15.172.36	-
l	*****	Admin	200.200.200.25	-
l	*****	Admin	200.200.200.26	-
l	*****	Admin	200.200.200.46	-
l	*****	Admin	200.200.200.61	-
l	*****	Admin	200.200.200.53	-