

AUTHORISED REPRESENTATIVE ROLES*

Tipe of Rol	CHARACTERISTICS/ PERMISSIONS	
	Start transaction	Approve transaction started by another AR
Rol 1 (ONLY VIEW ACCESS)		
Rol 2 (PROCESS INITIATOR ONLY)	✓	
Rol 3 (PROCESS APPROVER ONLY)		✓
Rol 4 (INITIATOR AND APPROVER)	✓	✓

* For more information go to the frequent answers/questions (FAQ)

	CONFIGURACIONES MÍNIMAS EN LAS CUENTAS PARA PODER OPERAR*			
	Setting nº 1	Setting nº 2	Setting nº 3	Setting nº 4
Rol 1 (ONLY VIEW ACCES) Its existence in the account does not allow to operate				
Rol 2 (PROCESS INITIATOR ONLY) Initiator needs to have an approver	✓		✓	
Rol 3 (PROCEES APPROVER ONLY) Approver needs to have an initiator	✓	✓		
Rol 4 (INITIATOR AND APPROVER)		✓	✓	✓ + ✓

* View the configurations vertically and consult the table above.