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## Appendix SYS I

### Security Table

TIMS Menu Options <b>Client Module</b>	<b>System Admin.</b>	<b>High</b>	<b>Medium</b>	<b>Low</b>
New Client	Y	Y	Y	N
Edit Client	Y	Y	Y	R
Open Client	Y	Y	Y	Y
Close Client	Y	Y	Y	Y
Change Client Name	Y	Y	Y	N
Addresses	Y	Y	Y	R
Aliases	Y	Y	Y	R
Phone Numbers	Y	Y	Y	R
Alert	Y	Y	Y	R
Origination	Y	Y	Y	R
Disposition	Y	Y	R	R
Client Appointments	Y	Y	Y	R
Print Setup	Y	Y	Y	Y

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TIMS Menu Options <b>Surveillance Module</b>	<b>System Admin.</b>	<b>High</b>	<b>Medium</b>	<b>Low</b>
Report of Verified Case of Tuberculosis	Y	Y*	Y*	R*
Initial Drug Susceptibility Report	Y	Y	Y	R
Case Completion Report	Y	Y	Y	R
Case Verification	Y	Y	R	R
Browse	Y	Y	Y	Y
Delete RVCT	Y	N	N	N
Clear	Y	Y	N	N
Clear All	Y	Y	N	N
Generate	Y	Y	N	N
Generate All	Y	Y	N	N
NETSS Transfer	Y	Y	N	N
Data Transfer (Surveillance)	Y	Y	N	N
SURVS-TB UDV	Y	Y	Y	R
Case Follow-Up Report	Y	Y	Y	N
Counted Cases Report	Y	Y	Y	N
Clinical Data Report	Y	Y	Y	N
Deleted Records Report	Y	Y	Y	N
Demographics Report	Y	Y	Y	N
Not Counted Cases Report	Y	Y	Y	N
Completed RVCT Records Report	Y	Y	Y	N
Facsimile Report	Y	Y*	Y*	N
Incomplete RVCT Report	Y	Y	Y	N
Case Verification Report	Y	Y	Y	N
Update-In-Session Report	Y	Y	N	N

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TIMS Menu Options <b>Patient Management Module</b>	<b>System Admin.</b>	<b>High</b>	<b>Medium</b>	<b>Low</b>
Contacts	Y	Y	Y	R
Diagnosis (Add + Edit)	Y	Y	Y	R
Diagnosis (Delete)	Y	Y	Y	N
History	Y	Y*	Y*	R*
Hospitalization	Y	Y	Y	R
Referrals	Y	Y	Y	R
View Pick-Up/Delivery	Y	Y	Y	Y
Medications	Y	Y	Y	R
Bacteriology	Y	Y	Y	R
Blood Tests	Y	Y	Y	R
Chest X-ray	Y	Y	Y	R
HIV Tests	Y	Y*	Y*	R*
Physical Exam	Y	Y	Y	R
Skin Tests	Y	Y	Y	R
Test Summary	Y	Y*	Y*	R*
Appointment Report	Y	Y	Y	Y
Medication Metabolite Report	Y	Y	Y	Y
Summary Report	Y	Y*	Y*	Y*
Blood Tests Report	Y	Y	Y	Y
HIV Test Report	Y	Y*	Y*	Y*
Skin Test Report	Y	Y	Y	Y
X-ray Report	Y	Y	Y	Y
Medication Plan Report	Y	Y	Y	Y
Medication Refills Report	Y	Y	Y	Y

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TIMS Menu Options <b>Program Evaluation Module</b>	<b>System Admin.</b>	<b>High</b>	<b>Medium</b>	<b>Low</b>
Follow-up and Treatment for Contacts to TB Cases (New, Edit, Delete)	<b>Y</b>	<b>Y</b>	<b>Y</b>	<b>R</b>
Targeted Testing and Treatment for Latent TB Infection (New, Edit, Delete)	<b>Y</b>	<b>Y</b>	<b>Y</b>	<b>R</b>
Follow-up and Treatment for Contacts to TB Cases (Combine, Transfer)	<b>Y</b>	<b>Y</b>	<b>N</b>	<b>N</b>
Targeted Testing and Treatment for Latent TB Infection (Combine, Transfer)	<b>Y</b>	<b>Y</b>	<b>N</b>	<b>N</b>

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TIMS Menu Options <b>Daily Program Operations Module</b>	<b>System Admin.</b>	<b>High</b>	<b>Medium</b>	<b>Low</b>
New Worker	Y	Y	Y	N
Edit Worker	Y	Y	Y	N
Delete Worker	Y	Y	N	N
Open Worker	Y	Y	Y	Y
Close Worker	Y	Y	Y	Y
Worker Appointments	Y	Y	Y	Y
Delete Worker Appointments	Y	Y	N	N
Worker Assignments	Y	Y	R	R

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TIMS Menu Options System Module	System Admin.	High	Medium	Low
Dial	Y	Y	N	N
Answer	Y	Y	N	N
In Box	Y	Y	N	N
Data Assimilation	Y	N	N	N
Out Box	Y	Y	N	N
Miscellaneous File Transfer	Y	Y	N	N
COMM Port Setting	Y	Y	N	N
Install	Y	N	N	N
Ad-Hoc Queries	Y	Y*	Y*	N
Data Dictionary	Y	Y	Y	N
Export	Y	Y*	N	N
User-Defined Variables	Y	N	N	N
Database Backup	Y	N	N	N
Database Recovery	Y	N	N	N
Preferences	Y	R	R	N
Security	Y	U (password)	U (password)	U (password)
Data Conversion	Y	N	N	N
Spin-Off Diskettes	Y	N	N	N
Table Maintenance	Y	N	N	N
Activity Log	Y	Y	N	N
Duplicate Records	Y	Y	Y	N
Transmission Log	Y	Y	N	N
User-Defined Data Dictionary	Y	Y	Y	N
User Rights/Access	Y	N	N	N
TIMS Utility	Y	N	N	N

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