

# MDSEC – Division of Responsibilities

MDSEC security codes determine the access that a MDCMS user will have. These are grouped into Security Roles for easy management. The User Security Report available via the MDSEC menu is the best way to view what access has been granted. For instance, developers typically have a good deal of access at the test levels but that access can be removed as they move closer to production.

Below are the typical breakdown of responsibilities and the security codes for each. For a full description of each code as well as a listing of all additional codes available to control project and send functions within MDCMS, please refer to the MDSEC User Guide available in the Customer Portal.

## Developer Responsibilities- Ability to change source

Code#:

- 28 Request to Add, Modify or Delete Objects in MDCMS
- 29 Request to Add, Modify or Delete Objects in MDOpen
- 33 Request Source from different Location
- 30 Request to Re-compile or Update Objects (does not involve code changes, only dependencies).

## Optional Developer Responsibilities

- 34 Retrieve Archived Source or Object (rollbacks)
- 31 Edit/Delete other's Object Requests
- 32 Change programmer for Object Request
- 47 RFP Rollback

## Ability to change objects in a target (i.e. test or production) Environment

### Stage One – Request (Building and submitting compilations of objects)

- 40 RFP Maintenance

41 RFP Submission (request for change but no change allowed until install stage)

## **Stage Two - Approval**

52 RFP Approval when submitted by same user

42 RFP Approval when submitted by different user

43 RFP Approval for manually changed Objects

## **Stage Three – Installation into target environment**

44 RFP Installation when approved by different user

53 RFP Installation when approved by same user