

Defining groups and acceptance schemes in the DZ Internet system

To fill in Customer ID Cards (Company Card and User Card) you have to define order acceptance levels for your company.

To do this first you have to assign users with authorization privileges to the chosen signature group. A user can be a member of only one group in a company.

Example 1:

Group A	Jan Kowalski Anna Nowak Marcin Kwiatkowski Patrycja Orzechowska
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Example 2:

Group A	Jan Kowalski Anna Nowak
Group B	Marcin Kwiatkowski Patrycja Orzechowska

Next, you have to define a signature scheme, that is how many and what type of signatures are required to authorize submitted orders.

After creating a single signature group (see Example 1 above) you can define, for example, the following schemes:

- 1A** – a signature of one person from group A is sufficient to sign an order,
- 2A** – two people from group A are required to sign an order,

After creating two signature groups (see Example 2 above) you can define, for example, the following schemes:

- 1A** – a signature of one person from group A is sufficient to sign an order,
- 2A** – two people from group A are required to sign an order,
- AB** – an order has to be signed by one person from group A and one person from group B (it cannot be signed by two people from group A or two people from group B),

After defining groups and scheme(s) you have to specify what accounts are affected by the scheme by filling in the table provided in section 2 of the Company Card.

Enter the name of the group the person should belong to on User Card in "the Signature group" field.

To define acceptance schemes more comfortably you can use the table provided below:

Grupa	Imię i nazwisko
A	
B	

You can find more information concerning the definition of acceptance schemes on the Bank's website.