Permission sets

In order to use the modules, the appropriate authorization set must be assigned to the respective users.

The following are supplied with:

- DXP Core Admin - DEXPRO Core Administrator
- DXP Core User - DEXPRO Core User
- DXP eInvoice Admin - DEXPRO eInvoice Administrator
- DXP eInvoice User - DEXPRO eInvoice User
- DXP eInvoice Support - DEXPRO eInvoice Support (read-only access to every eInvoice table, including artifact bytes and logs, plus Execute; intended for support and audit diagnosis with no write access)

Users without an eInvoice permission set

Users who do not work with e-invoices do not need an eInvoice permission set. The standard pages and processes the app extends keep working for them, for example the posted sales, service and purchase documents, the purchase credit memo, the Payment Methods and VAT Clauses pages, postings of documents that cannot become an e-invoice (such as purchase invoices or shipments) and emails of such documents. For these users:

- the **eInvoice Payment Type** column on the Payment Methods page shows **None**;
- payment methods they create, change, rename or delete are not carried over into the e-invoice payment mapping - a user with an eInvoice permission set should then set the **eInvoice Payment Type** of a new or renamed payment method on the Payment Methods page;
- the KoSIT report actions on posted documents find no report, and the e-invoice field validation on the purchase credit memo stays off.

> Users who post or send documents that become e-invoices (sales and service invoices and credit memos, purchase credit memos), or who work with the e-invoice pages, still need one of the eInvoice permission sets.

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