

Overview

The purpose of this document is to outline the necessary computer access and software configurations to be provided for a VPT Support Specialist to successfully perform a service on the PATsmart™ SoloVPE® System. These configurations are in reference to SoloVPE Software Version 3.X.XXX.X.

Please note that a service cannot be completed if these requirements are not met.

Failure to comply will result in a minimum cancellation fee of \$1,800.00.

Sign and date below to accept the responsibility for fulfilling these requirements prior to the arrival of our VPT Support Specialist.

Company Representative:

Print Name

Signature

Date

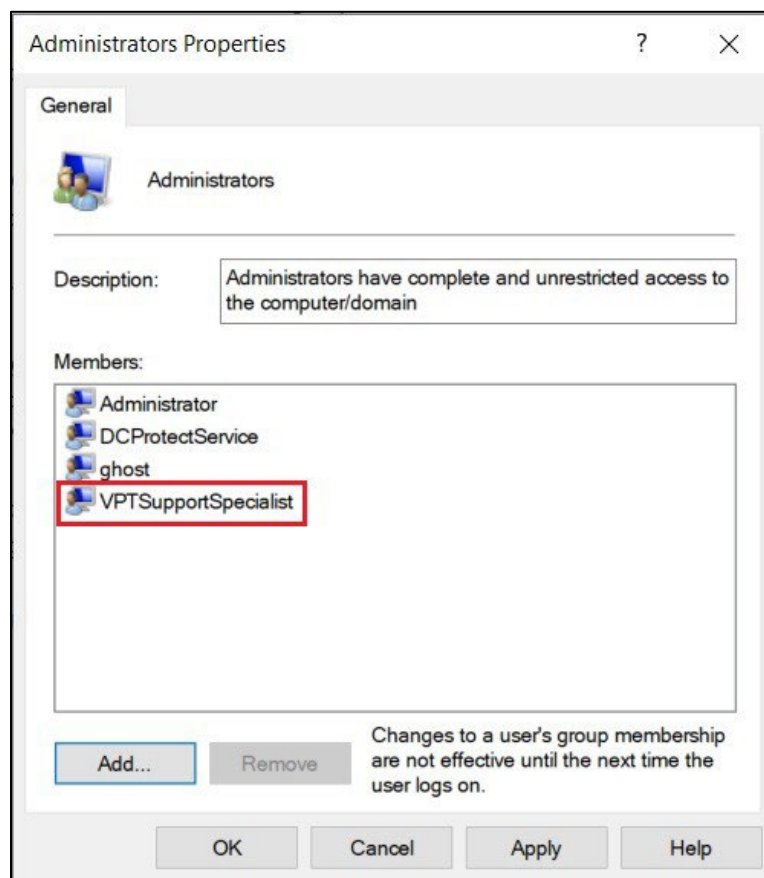
Initial: _____ Date: _____

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Windows NTFS Permission Requirements

The VPT Support Specialist must have administrative access to complete a service. Repligen recommends creating a local administrator account for the VPT Support Specialist.

Figure 1. Confirmation that account is in administrator group.



If a local administrator account cannot be provided, a non-administrative account may be provided; however, proper Windows NTFS permissions must be granted to the account, and a company representative with administrative access must be available during the service. See File Folder Security Matrix below. This is due to user account control (UAC) settings of the computer: a Windows security feature. If enabled, as recommended, UAC settings may prevent VPT Support Specialists from accessing software applications or making changes with their standard user account.

It is the responsibility of the customer's information technology (IT) group to properly implement and administer the appropriate permissions to the VPT Support Specialist's account prior to service.

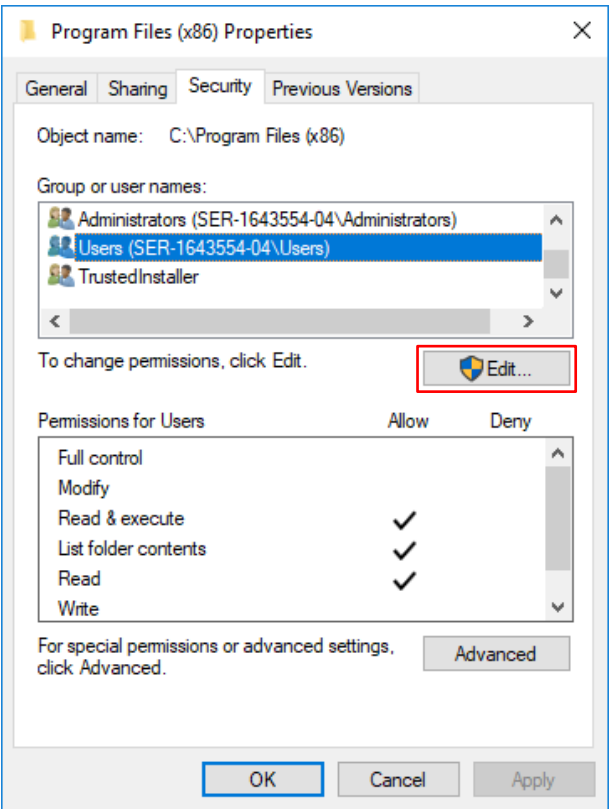
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File/Folder Security Matrix

SoloVPE Configuration Information		
File or Folder	Description	NTFS Security
C:\Program Files (x86)\CTECH\SoloVPE\Documents	SoloVPE Documentation Folder	Read & Execute List Folder Contents Read
C:\Program Files (x86)\CTECH\SoloVPE\Hooks	SoloVPE Hooks Folder	Read & Execute List Folder Contents Read
C:\Program Files (x86)\CTECH\SoloVPE\Help	SoloVPE Help Folder	Read & Execute List Folder Contents Read
C:\Program Files (x86)\CTECH\SoloVPE\Images	SoloVPE Image Folder	List Folder Contents Read
C:\ProgramData\CTECH\SoloVPE\Solo3.db	SoloVPE System Configuration Data	Read & Execute List Folder Contents Read Write
(Default Save Path)\SoloVPE Serial Number – Date – Company Name – Location – Type of Service	SoloVPE Service Folder	Full Control
QVCA Configuration Information		
File or Folder	Description	NTFS Security
C:\Program Files (x86)\CTech\QVCA	Validate VPE System Folder	Read & Execute List Folder Contents Read

Initial: _____ Date: _____

Figure 2. Setting NTFS permissions for vendor account.



PATsmart™ SecureVPE™ Software Permissions

The VPT Support Specialist account must have appropriate SecureVPE secure points configured via the SecureVPE software. SecureVPE controls access to the SoloVPE and QuickVCA (QVCA) software applications, to which access is required to successfully perform a service. The necessary secure points are listed in the SoloVPE Security Matrix below.

Initial: _____ Date: _____

SoloVPE Security Matrix		
Group	Privilege	Vendor Account
Application	SoloVPE Software Access	X
	SoloVPE Administration Access	X
	SecureVPE Access	
Method	Method Modification Rights Enabled	X
	Advanced Settings Access Enabled	X
	DAQ View Enabled	
	DAQ View Optional	
	Force Disable QSlope Alerts	
Sidebar	Report Sidebar Button	X
	Manual Sidebar Button	X
	Section Sidebar Button	X
	Analyze Sidebar Button	X
	Quick Survey Sidebar Button	X
	Quick Slope Sidebar Button	X
	EC Library Sidebar Button	X
	Home Sidebar Button	X
	New Run Sidebar Button	X
	Save Data Sidebar Button	X
Toolbar	Factor Scale Toolbar Button	X
	Clear Rectangles Toolbar Button	X
	Slope Tool Toolbar Button	X
	Arrange Graphs – HB	X
	Arrange Graphs – HT	X
	Arrange Graphs – VR	X
	Arrange Graphs – VL	X
	Volume Calculator Toolbar Button	X

Initial: _____ Date: _____

SoloVPE Security Matrix (cont.)		
Group	Privilege	Vendor Account
Toolbar (continued)	Manual eSignature Toolbar Button	X
	Quick Check Toolbar Button	X
	Plugins Enabled	X
Report	Report Modification Rights Enabled	
	QSlope Report Options Enabled	
Administration	Measurement Continuation Allowed	X
	Set Zero Allowed	X
	Quick Check Administrator Access	X
	Optimize Coupler Access	X
	Set Zero Wizard Access	X
	Manual Limit Override Access	
	EC Edits Allowed	
	Allow Default Path Subfolders	X
	Force Data Save Default Path	
	Force Method Save Default Path	
	Coupler Check Access	X
Autosave	Autosave Optional	
	Incremental Autosave Enabled	
	Force Autosave Default Path	
	Prevent Autosave to Local Hard Drive	
eSign	eSign Override Rights Enabled	
	eSignatures Enabled	X
	eSign Quick Check Event Optional	
	Post Manual eSign Save Required	
	eSign Pre-Save Event Optional	
	eSign Quick Methods Optional	
	eSign EC Events Optional	

Initial: _____ Date: _____

SoloVPE Security Matrix (cont.)

Group	Privilege	Vendor Account
Security	Inactivity Timer Enabled	
	Perimeter Authentication Enabled	
	Admin Override Rights Enabled	

QuickVCA Security Matrix

Group	Privilege	Vendor Account
Application	QVCA Software Access	X
eSign	QVCA eSign Enabled	X
	QVCA Post Manual eSign Save Required	
Method	QVCA Method Modification	X
Report	QVCA Report Modification Rights Enabled	
Autosave	QVCA Autosave Optional	
	QVCA Incremental Autosave Enabled	
	QVCA Force Autosave Default Path	
	QVCA Prevent Autosave to Local Hard Drive	
Security	QVCA Perimeter Authentication Enabled	
Administration	QVCA Allow Default Path Subfolders	
	QVCA Force Data Save Default Path	
	QVCA Force Method Save Default Path	

If there are any questions or concerns regarding configuration of the vendor's account and/or security permissions, please contact Repligen's analytics support at +1 908-707-1201 at least 24 hours prior to the appointment.

Initial: _____ Date: _____