

How can I set access right for the view of GLAccount? The column displayed Protected content now

Scenario:

In the GST Deposit screen, the column GL Account is now indicated as Protected Content. How can I set the access right for the display

🛐 GST Deposits									
Details Customer GST									
Customer v	Agent	•	Date	27/03/2023	*				
Currency Protected Content	Rate	1.0000000	Receipt #	OR2303/002		· ···			
GLAccount Protected Content	Cheque/Ref No.		Amount	0.00		0.00 Pay All			
Receiver	Due Amount								
Description PAYMENT FOR ACCOUNT			ĺ	Tax	Inclusive	Rounding			
Tax Code Protected Content	Tax Rate	0.00%							
Bank Charges 0.00 ····									
Debtor Deposit Links Notes Multi Payments 🖺 Files Info									
□ 6 6 × 1 = T view Variants + 0 0 0 0 0 1 0 1 2									
ARReceipt		Deposi	t Amount			Deposit Amount Local			

If I check another transaction, e.g. customer receives payment, I cannot see the content as well

🛐 Receive Payments										
Details Customer Others										
Customer	-	Receive		Doc Date	27/03/2023					· ···
Currency	Protected Content	Agent	*	Receipt #	OR2303/002					· ···
Rate	1.00000000	Bank Charges	0.00	Cheque/Ref No.						
Deposit To	Protected Content	Payment Method	•	Amount						0.00 Pay All
Description	Description PAYMENT FOR ACCOUNT ••••									
Knockoff Multiple Payments Notes If Files Info Auto Match Clear Match Image: Clear Match<							Forex Posting Date			
]	



Solution

Maintenance > User Roles > Select the user role that cannot view the GL Account Search for `GL Account' > Enable `Navigate' and `Read'.

File Home Edit Task V	View Tools Inquiry	Maintenance							
Werk Roles Washington Washington									
Navigation 🕒 🗄 X 🥝 Security System 🦁 Sales - Security 🧊 Purchase - Secu									
Default Security System Role									
📠 KIV/Draft	Name ADMIN DEPARTMENT Administrative								
🔏 My Details									
Security System User	☑ Unange new Password Every								
🧐 Security System Role	Description								
📝 User Default Form Formats									
	Permissions Users Grades								
	👂 Data Operations 📑	Other Operations 😼 Dashboard 🖉 Trans	actions 🔀 Reports 🔒 Current Pe	ermissions					
	🖉 • 🥝 • 📄 🖻	View Variants 🔹 💿 🗿 🍞 All	- 🖪 - 😡						
Favorites	Business Object		Navigate	Read	Create	Preview	Print		
Bashboard	T soc								
W. Concerl Lodger	Generate GAF								
u General Ledger	eneral Ledger Generate QAP DAT File								
Customer Generate SRS CSV File									
M Suppler	Gift Recipient								
- ouppier	GL ACCOUNT GL Multi Currency Report			<u> </u>					
🕪 Sales	GLAccount Tax Code Li	nks			<	V			
🛒 Purchases	ISES GLBIRCIs Info			 ✓	V	V			
Ctocks	GLTransaction		1	\checkmark	¥		1		

