



# Acumatica

The Cloud **ERP**

# System Security

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Application Support Consultant

# Timing and Agenda

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**November 25, 2024 - 10:00-11:00 AM PT**

**Day 1**

**Lesson 1.1: Activating Acumatica ERP and Enabling Features**

**Lesson 1.2: Configuring System-Wide Security**

**November 26, 2024 - 10:00-11:00 AM PT**

**Day 2**

**Lesson 2.1: Configuring User Roles**

**Lesson 2.2: Setting Up User Access**

**Lesson 2.3: Encrypting with Digital Certificates**

# Timing and Agenda

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**November 27, 2024 - 10:00-11:00 AM PT**

**Day 3**

**Lesson 3.1: Using System-Wide Security Auditing**

**Lesson 3.2: Using Field-Level Auditing**

**Lesson 4.1: Configuring Two-Factor Authentication**



Day 1



**Scott McLaughlin**

Acumatica Sponsored Professional Race Car Driver

# Company Structure

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The SweetLife Fruits & Jams company is a midsize company located in New York City. The company consists of the following branches:

- **SweetLife Head Office and Wholesale Center:** This branch of the company consists of a jam factory and a large warehouse where the company stores fruit (purchased from wholesale vendors) and the jam it produces. Warehouse workers perform warehouse operations by using barcode scanners or mobile devices with barcode scanning support.
- **SweetLife Store:** This branch has a retail shop with a small warehouse to which the goods to be sold are distributed from the company's main warehouse. This branch is also planning on selling goods via a website created on an e-commerce platform to accept orders online. The e-commerce integration project is underway.
- **SweetLife Service and Equipment Sales Center:** This branch is a service center with a small warehouse where juicers are stored. This branch assembles, sells, installs, and services juicers, in addition to training customers' employees to operate juicers.

## Operational Activity

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The company has been operating starting in the 01-2023 financial period. In November 2023, the company started using Acumatica ERP as an ERP and CRM system and migrated all data of the main office and retail store to Acumatica ERP. The equipment center has begun its operations in 01-2024 in response to the company's growth.

The base currency of the company and its subsidiaries is the US dollar (USD). All amounts in documents and reports are expressed in US dollars unless otherwise indicated.

# SweetLife Company Sales and Services

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Each SweetLife company's branch has its own business processes, as follows:

- **SweetLife Head Office and Wholesale Center:** In this branch, jams and fruit are sold to wholesale customers, such as restaurants and cafes. The company also conducts home canning training at the customer's location and webinars on the company's website.
- **SweetLife Store:** In the store, retail customers purchase fresh fruit, berries, and jams, or pick up the goods they have ordered on the website. Some of the goods listed in the website catalog are not stored in the retail warehouse, such as tropical fruits (which are purchased on demand) and tea (which is drop-shipped from a third-party vendor).
- **SweetLife Service and Equipment Sales Center:** This branch assembles juicers, sells juicers, provides training on equipment use, and offers equipment installation, including site review and maintenance services. The branch performs short-term service provision.

The company has local and international customers. The ordered items are delivered by drivers using the company's own vehicle. Customers can pay for orders by using various payment methods (cash, checks, or credit cards).

# Muffins & Cakes Company Sales and Services

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The Muffins & Cakes branches have the following business processes:

- **Muffins Head Office & Wholesale Center:** In this branch, baked goods and products for baking are sold to wholesale customers, such as restaurants and cafes. The company also conducts baking classes at customer locations.
- **Muffins Store:** In the store, small retail customers purchase baked goods, or pick the goods ordered on the website.



# Company Purchases

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The company purchases fruits and spices from large fruit vendors for sale and for jam production. For producing jams and packing jams and fruits, the company purchases jars, labels, and paper bags from various vendors. For the internal needs of the main office and store, the company purchases stationery (printing paper, pens, and pencils), computers, and computer accessories from various vendors. The company also purchases juicers and juicer parts from large juicer vendors and either purchases the installation service for the juicers or provides the installation service on its own, depending on the complexity of the installation. The Muffins & Cakes company also purchases stationery (printing paper, pens, and pencils) and advertising services



## Part 1: Preparing an Instance for Implementation

# Lesson 1.1: Activating Acumatica ERP and Enabling Features

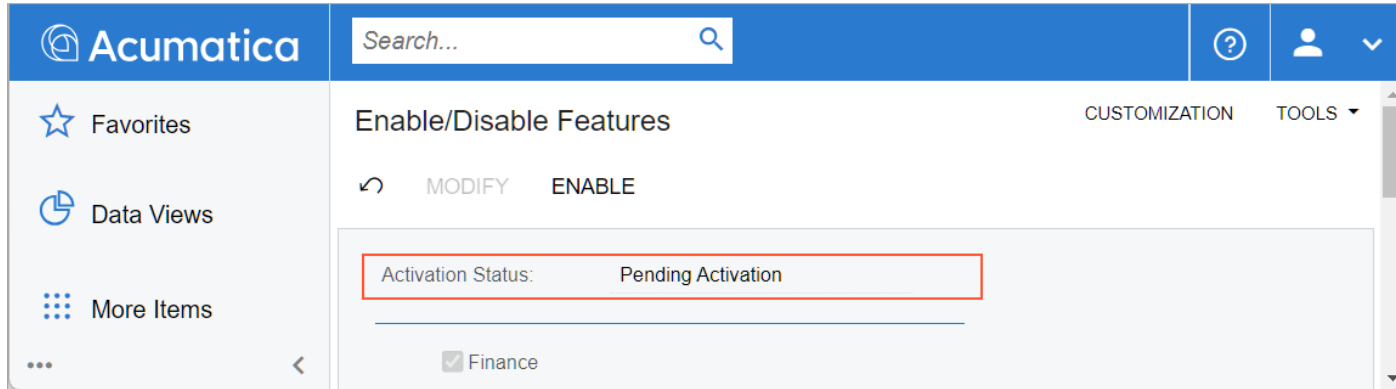
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## Learning Objectives

In this lesson, you will learn how to do the following:

- Activate a new Acumatica ERP instance and enable features that are included in your license.

## Figure: Activation status of initial features



## Figure: Activation status of the enabled features

The screenshot displays the Acumatica user interface for managing feature activation. The left sidebar contains a navigation menu with icons for Favorites, Data Views, Time and Expenses, Finance, Banking, Payables, Receivables, and More Items. The main content area is titled 'Enable/Disable Features' and includes a search bar, a 'MODIFY' button, and an 'ENABLE' button. A red box highlights the 'Activation Status: Validated' field. Below this, a list of features is shown with checkboxes indicating their status:

- ☒ Finance
  - ☒ Standard Financials
    - ☐ Multibranch Support
    - ☐ Multicompany Support
    - ☐ Business Account Locations
    - ☐ Multicurrency Accounting
    - ☒ Centralized Period Management
    - ☐ Volume Pricing
    - ☐ Expense Reclassification
    - ☐ Tax Entry from GL Module
    - ☐ VAT Reporting
    - ☐ 1099 Reporting
    - ☐ Net/Gross Entry Mode

The bottom status bar indicates: 'Your product is in trial mode. Only two concurrent users are allowed.' and includes an 'ACTIVATE' button.

## Lesson 1.1: Activating Acumatica ERP and Enabling Features

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- You can create no more than 10 tenants per instance.
- All tenants that you create have the Test Tenant status.
- The watermark is added to all printed forms and reports.
- Only two conventional users can concurrently use the system.
- Only two API users can concurrently use the system.

# Preparing an Instance: To Enable Features and Activate the License

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## Story

Suppose that the SweetLife Fruits & Jams company has purchased an Acumatica ERP subscription in Acumatica Business Cloud. The instance has been installed by SaaS engineers. You, as a system administrator, have received the instance URL and the credentials to the admin user. Now you need to prepare the instance for implementation. You are the first one to sign in to the instance, and activate and license it with the product key you have obtained from the sales representative. The company has purchased the S1 license tier with three concurrent users and five tenants. In addition to the default set of features, your company has purchased the basic functionality associated with the Inventory and Order Management group of features.

# Figure: License Monitoring Console

License Monitoring Console

CUSTOMIZATION TOOLS ▾

LICENSESTATISTICSWARNINGSCONSTRAINT HISTORY

License Status:Valid

\* License Tier:S Series, Tier 1

LICENSE DETAILS

Monthly Number of Commercial Transactions:	1000
Monthly Number of ERP Transactions:	20000
Database Storage Included (GB):	1

RECOMMENDED MAXIMUMS

Daily Commercial Transactions:	100
Daily ERP Transactions:	2000
Concurrent Users:	3

SYSTEM CONSTRAINTS

Maximum Number of Web Services API Users:	10
Maximum Number of Concurrent Web Services API Requests:	3
Maximum Number of Web Services API Requests per Minute:	50
Maximum Number of Lines per Transaction:	1000
Maximum Number of Serial Numbers per Document:	2000
Maximum Number of Employees Paid by Month:	0



# Lesson 1.2: Configuring System-Wide Security

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## Learning Objectives

In this lesson, you will learn about the following:

- The tools we recommend that you use for ensuring that access to your tenant in implementation is secure.
- Setup a password policy
- Setup an Account lockout policy

# Preparing an Instance: To Configure Secure Access for Implementers

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## Story

Suppose that the SweetLife Fruits & Jams company has purchased a cloud subscription for Acumatica ERP. You, as a system administrator, need to configure the secure access for the production tenant of the Acumatica ERP instance.

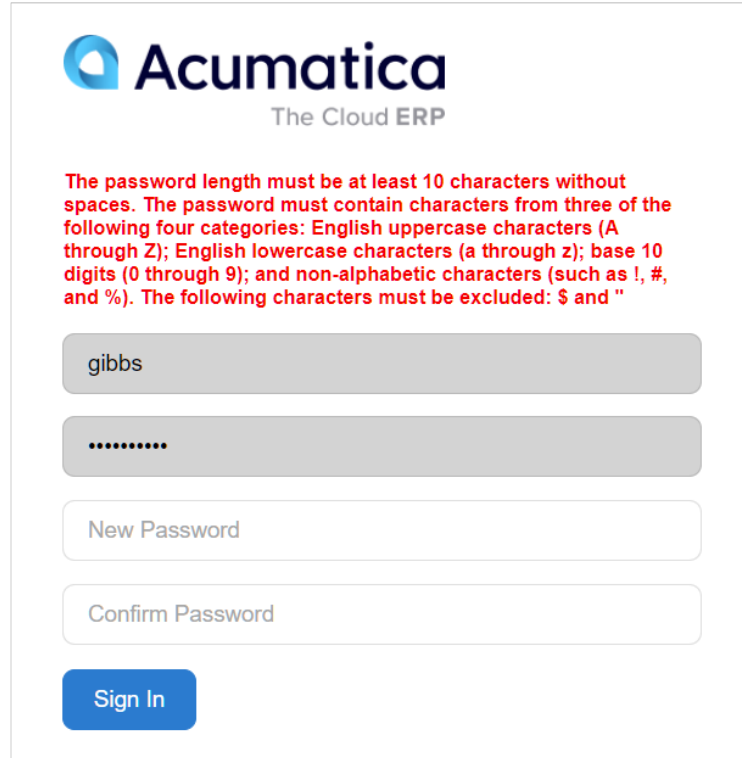
The company has the following security requirements:

- Users should change their passwords twice a year—that is, every 180 days.
- The minimum password length is 10 symbols without spaces.
- A password must include Latin uppercase and lowercase letters, digits, or special characters, except for \$ and ".
- A user has three attempts to enter a valid password; if an invalid password is entered on the fourth attempt, the user will be locked out for 15 minutes.
- The system should reset the lockout counter when it has been 10 minutes since the first failed sign-in. That is, if a user enters the third invalid password 11 minutes after the first failed attempt, the system will not lock out the user, because the count of failed attempts was restarted 10 minutes after the first failed attempt.

The following people are to be involved in the implementation process:

- You—Kimberly Gibbs, the system administrator with the SweetLife Fruits & Jams company
- Jerry Prado, who is an implementation consultant with the Adaptabiz company, one of Acumatica's partners

## Figure: Custom alert message for incorrect password



The image shows a login form for Acumatica. At the top is the Acumatica logo with the tagline 'The Cloud ERP'. Below the logo is a red text alert message. The form includes a username field containing 'gibbs', a password field with masked characters, a 'New Password' field, a 'Confirm Password' field, and a blue 'Sign In' button.

**Acumatica**  
The Cloud ERP

The password length must be at least 10 characters without spaces. The password must contain characters from three of the following four categories: English uppercase characters (A through Z); English lowercase characters (a through z); base 10 digits (0 through 9); and non-alphabetic characters (such as !, #, and %). The following characters must be excluded: \$ and "

gibbs

.....

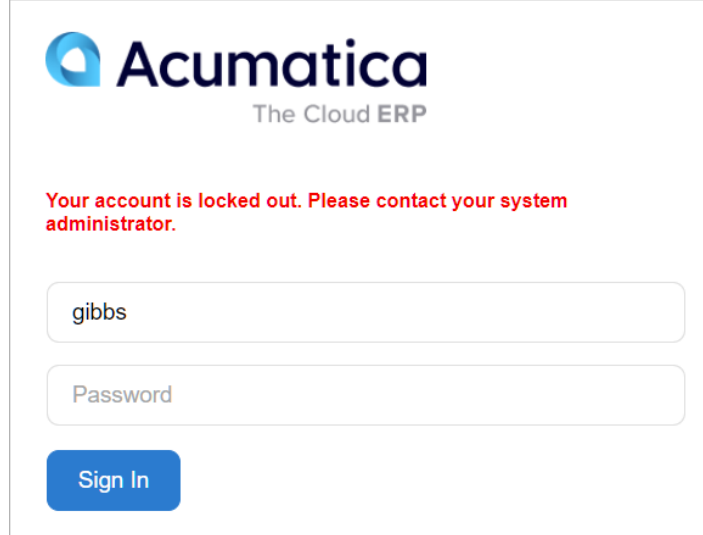
New Password

Confirm Password

Sign In

## Figure: Account lockout alert message

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The image shows a screenshot of the Acumatica login interface. At the top left is the Acumatica logo, consisting of a blue circular icon with a white stylized 'A' followed by the word 'Acumatica' in a bold, dark blue sans-serif font. Below the logo, the text 'The Cloud ERP' is displayed in a smaller, grey sans-serif font. In the center of the page, a red error message reads: 'Your account is locked out. Please contact your system administrator.' Below this message are two input fields. The first field contains the text 'gibbs'. The second field is labeled 'Password' in a light grey font. At the bottom of the form is a blue rectangular button with the text 'Sign In' in white.

**Acumatica**  
The Cloud ERP

Your account is locked out. Please contact your system administrator.

gibbs

Password

Sign In



Day 2



## Part 2: Securing Access to the System

# Lesson 2.1: Configuring User Roles

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## Learning Objectives

In this lesson, you will learn how to do the following:

- Create a user role and specify access rights to system objects for this role
- Modify access rights to system objects for a copy of an existing role
- Give access to only particular forms in the system and revoke access to all other system objects
- Review the access rights a role has to system objects

# User Roles: To Configure Roles for Four Access Tiers

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## Story

Suppose that the SweetLife Fruits & Jams company has purchased an Acumatica ERP subscription in Acumatica Business Cloud. The instance has been installed by SaaS engineers, and a basic company configuration has been performed. The company has decided to have four access tiers:

- Configurator: Roles from this tier give access to only the configuration settings of a functional area.
- Manager: Roles from this tier allow users to work with the entities, inquiries, and reports of a functional area without any restrictions and view configuration settings.
- Clerk: Roles from this tier allow users to only add new records and edit record details within a functional area.
- Auditor: Roles from this tier allow users to only view records, inquiries, and reports associated with a functional area.

You, as a system administrator, have decided to start implementation of the tiers with the general ledger functional area, and you will define one role for each tier. By default, the forms related to this area are grouped under the **Finance** workspace.



# User Roles: To Configure a Role with Granular Access

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## Story

Suppose that the CFO of the SweetLife Fruits & Jams company has decided that only employees authorized by the CFO are allowed to reprint checks. To accommodate this requirement, you, as a system administrator, have decided to create a granular role that will give access to only the reprinting of checks and forbid access to this operation for all other roles. As a result, only users that have full access to accounts payable (that is, only users that are assigned a role that gives this access) can be authorized to reprint checks by being assigned this granular role on request from the CFO.

**Figure: The list of roles assigned to the selected user that affect the user's access to the Reprint element**

Access Rights by User

\* Login: pasic

VIEW ROLES

VIEW ROLES

Role	* Initial Access Rights	* Computed Access Rights
> AA_AP_Reprint_Checks	Edit	Edit
Accountant	Revoked	Revoked
AR Admin	Inherited	Revoked
Branch HeadOffice	Inherited	Revoked
Branch MHead	Inherited	Revoked
Branch MRetail	Inherited	Revoked
Branch Retail	Inherited	Revoked
Branch SweetEquip	Inherited	Revoked
Financial Supervisor	Inherited	Revoked
Internal Employee	Inherited	Revoked

1

2

ReleaseChecksFilter

S150 AP Batch Register Detailed

S150 Balance by Vendor

S150 Vendor Summary

S150 Vendor Summary

S150 Vendor Summary

S150 Vendor Summary

S150 Vendor Summary

S150 Vendor Summary

Reprint

Reprint with New Number

Toggle Currency

Action

Available Balance

# User Roles: To Modify Access Rights for a Copied Role

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## Story

Suppose that you are a system administrator, and because of the company's growth, you now have an assistant. Initially, the assistant will help you with the creation of user accounts for the new employees. Then you will decide what other responsibilities the assistant will have. To accommodate the assistant's current job responsibilities, you have decided to copy your existing role (Administrator) and modify access rights for the copy.

## Lesson 2.2: Setting Up User Access

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### Learning Objectives

In this lesson, you will learn how to do the following:

- Create a user account and assign roles, which combine to provide the access rights necessary for the user to perform job responsibilities, to the user account
- Assign a role to multiple users
- Modify access for an existing user account
- Review users' access to system objects

# User Access: To Add a User Account

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## Story

Suppose that you, as a system administrator, have received a request to add a user account for a new employee, Sarah Kent, who has taken the position of a warehouse worker. The request has been justified and approved by the corresponding manager.

# User Access: To Assign a Role to Multiple Users

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## Story

Suppose that you, as a system administrator, have received a number of access requests to the generic inquiries that are exposed through the OData protocol—that is, the generic inquiries for which the Expose via OData check box is selected on the Generic Inquiry (SM208000) form. The access to these inquiries is provided by the predefined BI role.

The access requests for the following users have been justified and approved by their respective managers:

- Ian Pick, sales department lead (with the username pick)
- Bill Owen, marketing manager (with the username owen)

# User Access: To Modify Access for a User Account

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## Story

Suppose that you, as a system administrator, have received a request to modify access for Andrew Barber (formerly a warehouse worker) because of his transfer to a new job position—packline operator. This request has been justified and approved by his manager.

## Lesson 2.3: Encrypting with Digital Certificates

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### Learning Objectives

In this lesson, you will learn how to do the following:

- Upload digital certificates to be used for database encryption or PDF signing.
- Replace the default encryption method used for Acumatica ERP database with a certificate of your choice.
- Configure the signing of PDF files generated for reports in the system.



# Digital Certificates: To Encrypt the Database

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## Story

Suppose that SweetLife Fruits & Jams company has decided to replace the default encryption algorithm used in Acumatica ERP to encrypt sensitive data stored in the database with some other encryption certificate because of company security policies. You, as a system administrator, have been asked to configure the replacement.



Day 3

**Quality Material Handling**  
Acumatica Customer



## Part 3: Monitoring User Activities

# Lesson 3.1: Using System-Wide Security Auditing

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## Learning Objectives

In this lesson, you will learn how to do the following:

- Enable the auditing of specific user and system activities
- Review the audit trails related to selected system events

# System-Wide Security Auditing: Process Activity

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## Story

Suppose that in addition to the auditing of user activities that is configured by default, the management of your company would like to track the publication of customizations and forced user sign-outs because of the maximum number of users (as specified in the license) being exceeded.

## Lesson 3.2: Using Field-Level Auditing

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### Learning Objectives

In this lesson, you will learn how to do the following:

- Configure users' access to the field-level auditing capabilities according to their job descriptions
- Configure the level of detail to be audited for a specific form
- Turn on and off auditing for a specific form
- Review the audit trail for a specific record

## Figure: The available Audit History command for the Journal Transactions form

Journal Transactions

AP AP000000001 - Power bill for January

NOTES ACTIVITIES FILES CUSTOMIZATION **TOOLS**

Screen ID CST.GL.30.10.00  
Get Link  
Web Service  
DAC Schema Browser  
Notifications...  
Business Events...  
**Audit History...**  
Access Rights...  
Share Column Configuration  
Trace...  
Profiler  
About...

Module: AP Ledger: ACTUAL - Actual Ledger Type: Normal  
Batch Number: AP000000001 ☐ Auto Reversing ☐ Reversing Entry Orig. Batch Number:  
Status: Posted Debit Total:  
Transaction D... 1/22/2023 Credit Total:  
Post Period: 01-2023

Description: Power bill for January

DETAILS

VIEW SOURCE DOCUMENT RECLASSIFICATION HISTORY

* Account	Description	Ref. Number	Transaction Date	Quantity	UOM	Debit Amount	Credit Amount	Transaction Description
20000	Accounts Payable	0000000001	1/22/2023	0.00		0.00	1,302.47	Power bill for January
63300	Utilities	0000000001	1/22/2023	0.00		1,302.47	0.00	Power bill for January

# Field-Level Auditing: Implementation Activity

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## Story

Suppose that the corporate controller of the SweetLife Fruits & Jams company has requested that you, a system administrator, set up the auditing of changes made by users to the fields displayed on the Invoices and Memos (AR301000) form.



# Figure: Audit history for the invoice

Audit History: AR Invoice/Memo				
Type:	Invoice	Reference Nbr.:	000117	<a href="#">Expand All</a> <a href="#">Collapse All</a>
Created By:	gibbs		Last Modified By:	gibbs
Created Through:	AR301000		Last Modified Through:	AR301000
Created On:	5/13/2024 8:08:09 AM		Last Modified On:	5/13/2024 8:08:23 AM
Date:	5/13/2024 8:08:23 AM	User:	gibbs	Screen: AR301000
Changes:				
AR Document Modified				
Type	Reference Nbr.	Cash Discount Balance	Batch Nbr.	Status
Invoice 000117		0.0		Balanced
Invoice 000117		18.66	AR000188	Open
Date:	5/13/2024 8:08:22 AM	User:	gibbs	Screen: AR301000
Changes:				
AR Transactions Modified				
Tran. Type	Reference Nbr.	Line Nbr.	Ext. Price	Amount
INV 000117		1	311	311.0
INV 000117		1	622	622.0
AR Invoice/Memo Modified				
Type	Reference Nbr.	Detail Total	Misc. Charges	Unpaid Balance
Invoice 000117		311.00	311.00	311.00
Invoice 000117		622.00	622.00	622.00
AR Document Modified				
Type	Reference Nbr.	Amount	Balance	Cash Discount
Invoice 000117		311.00	311.00	9.33
Invoice 000117		622.00	622.00	18.66
Date:	5/13/2024 8:08:09 AM	User:	gibbs	Screen: AR301000
Changes:				
Version: 24.101.0039 Customization: None				

# Field-Level Auditing: Process Activity

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## Story

Suppose that the corporate controller of the SweetLife Fruits & Jams company, Jasmine Reece, has decided to review an audit trail for a recently canceled purchase order. The corporate controller would like to review the audit trail for the order directly from the Purchase Orders (PO301000) form, as well as changes to the document on the Audit History (SM205530) inquiry form.

# Figure: Audit history for the purchase order

# Audit History: Purchase Order

Type: Normal

Order Nbr.: 000026

↓ Expand All

↑ Collapse All

Created By: wiley

Created Through: PO301000

Created On: 12/31/1899 7:00:00 PM

Last Modified By: wiley

Last Modified Through: PO301000

Last Modified On: 12/31/1899 7:00:00 PM

Date:	10/19/2024 10:17:34 AM	User:	wiley	Screen:	PO301000
▶ Changes:					
Date:	10/19/2024 10:17:21 AM	User:	wiley	Screen:	PO301000
▶ Changes:					
Date:	10/19/2024 10:17:12 AM	User:	wiley	Screen:	PO301000
▶ Changes:					
Date:	10/19/2024 10:16:43 AM	User:	wiley	Screen:	PO301000
▶ Changes:					
Date:	10/19/2024 10:16:27 AM	User:	wiley	Screen:	PO301000
▶ Changes:					
Date:	10/19/2024 10:16:06 AM	User:	wiley	Screen:	PO301000
▶ Changes:					

Version: 24.101.0039

Customization: None

## Figure: Audit history for a purchase order

Audit History

TOOLS

MANAGE

Screen ID:PO.30.10.00 - Purchase Orders

Table Name:Purchase Order

User:

Start Date:

End Date:

Records

All Records

Type	Order Nbr.
> Normal	000026
Normal	000027
Normal	000028
RS	SC-000001

Events

All Records

Operation	Date and Time	User Name	*Branch	Workflow	*Vendor	*Location	*Date	Promised On	Expires On	Status
> Created	10/19/2024 10:16 AM	wiley	HEADOFFICE	Standard	ALLFRUITS	MAIN	10/19/2020 12:00 AM	10/19/2020 12:00 AM		On Hold
Modified	10/19/2024 10:16 AM	wiley	HEADOFFICE	Standard	ALLFRUITS	MAIN	10/19/2020 12:00 AM	10/19/2020 12:00 AM		On Hold
Modified	10/19/2024 10:16 AM	wiley	HEADOFFICE	Standard	ALLFRUITS	MAIN	10/19/2020 12:00 AM	10/19/2020 12:00 AM		On Hold

## Figure: General information about a document

Journal Transactions

AR AR000183 - Sale of peach and cranberry jams

NOTES ACTIVITIES FILES TOOLS

Module: AR Ledger: ACTUAL - Actual Ledger Type: Normal

Batch Number: AR000183

Status: Posted

Transaction D... 1/29/2024

Post Period: 01-2024

Description: Sale of peach and cranberry jams

Debit Total: 664.50

Credit Total: 664.50

DETAILS

VIEW SOURCE DOCUMENT

Update History

Created By: wiley Last Modified By: wiley

Created Through: AR302000 Last Modified Through: AR302000

Created On: 12/31/1899 7:00:00 PM Last Modified On: 12/31/1899 7:00:00 PM

CANCEL

* Account	Description	Ref. Number	Transaction Date	Quantity	UOM	Debit Amount	Credit Amount	Transaction Description
10200	Company Checking Account	000075	1/29/2024	0.00		664.50	0.00	Sale of peach and cranberry jams
11000	Accounts Receivable	000075	1/29/2024	0.00		0.00	664.50	Sale of peach and cranberry jams



## Part 4: Using Multifactor Authentication Methods

# Lesson 4.1: Configuring Two-Factor Authentication

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## Learning Objectives

In this lesson, you will learn how to do the following:

- Activate two-factor authentication system-wide and individually for a user
- Generate a list of access codes
- Configure the delivery of access codes by email or through a short message service (SMS) message
- Authenticate yourself by using an access code generated with a mobile device or by approving a push request

## Figure: Confirm dialog box for the activation of two-factor authentication

Confirm

EMAIL CONFIRMATION

During the first sign-in with two-factor authentication, you will receive an email with the access code for the mobile app. To be sure that you have properly specified your email address, please enter the test access code that has been sent to your email address, gibbs@sweetlife.com.

\* Enter access code:

2RMHRUQ6RZ

1

BACKUP OPTION

You can generate a list of access codes, so that if other methods of the second step are unavailable during two-factor authentication, you can use an access code from the list. Print or save the list of access codes to avoid losing access to your account.

2

GENERATE LIST OF ACCESS CODES

CONFIGURATION OF USERS FOR INTEGRATED APPLICATIONS

If integrated applications sign in with a user account's credentials, you need to turn off two-factor authentication for this user on the Users form.


OK


CANCEL



## Figure: The default authentication method

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 **Acumatica**  
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 **Two-Factor Authentication**

To verify your identity by approving push requests on your mobile device:

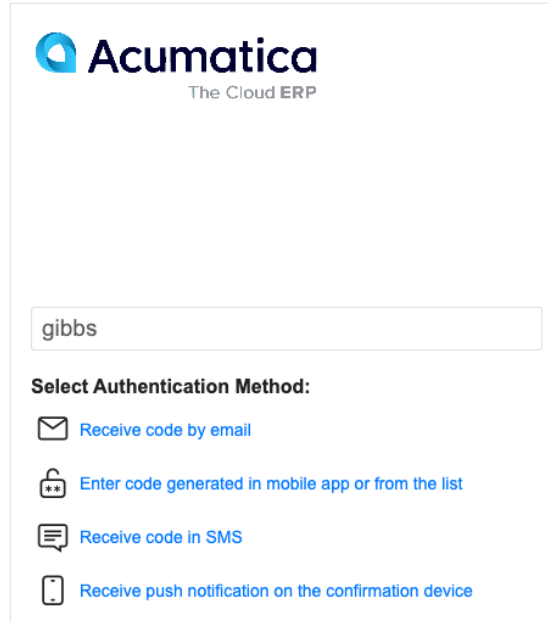
1. Install Acumatica mobile app on your device.
2. Sign in to the account of this Acumatica instance using access code sent to your email: gibbs@sweetlife.com.  
You will be able to re-send the code after 4:23
3. Approve push request on your mobile device:

[Send request to device](#)





[Use Another Authentication Method](#)

## Figure: The available authentication methods

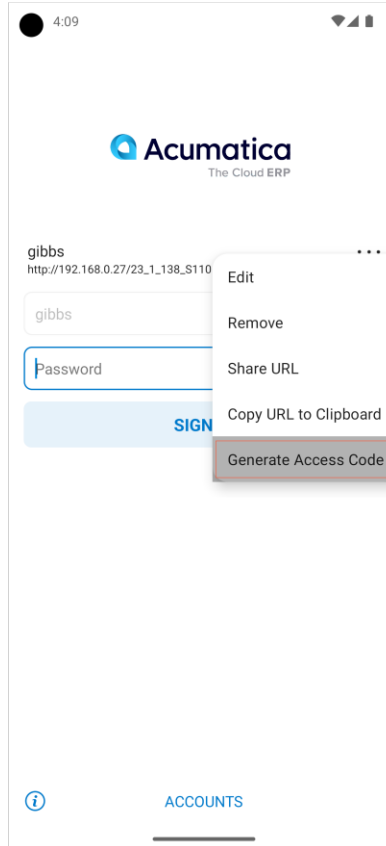
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The image shows a login interface for Acumatica. At the top is the Acumatica logo with the tagline 'The Cloud ERP'. Below the logo is a text input field containing the username 'gibbs'. Underneath the input field is the heading 'Select Authentication Method:'. This is followed by four options, each with an icon and a text label:

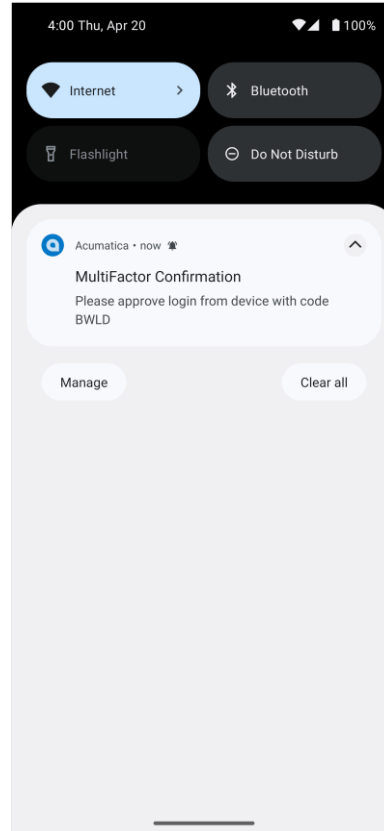
-  [Receive code by email](#)
-  [Enter code generated in mobile app or from the list](#)
-  [Receive code in SMS](#)
-  [Receive push notification on the confirmation device](#)

## Figure: Generation of an access code by using the mobile app



## Figure: An approval request sent by the system as a push notification

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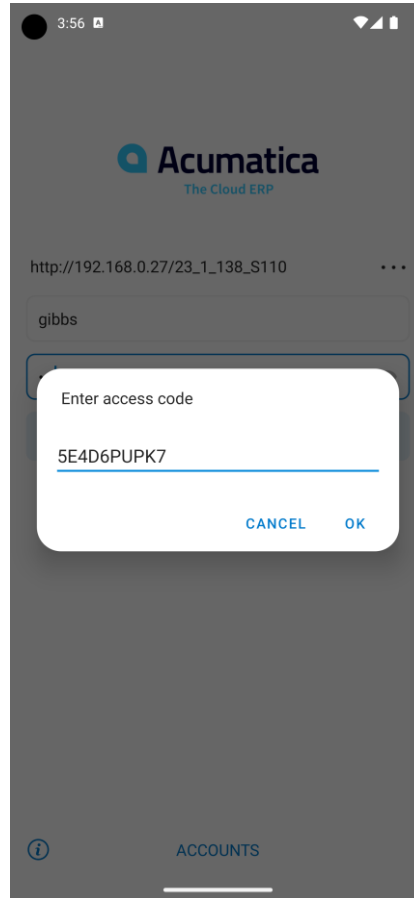
## Figure: The Approve button in the Acumatica mobile app

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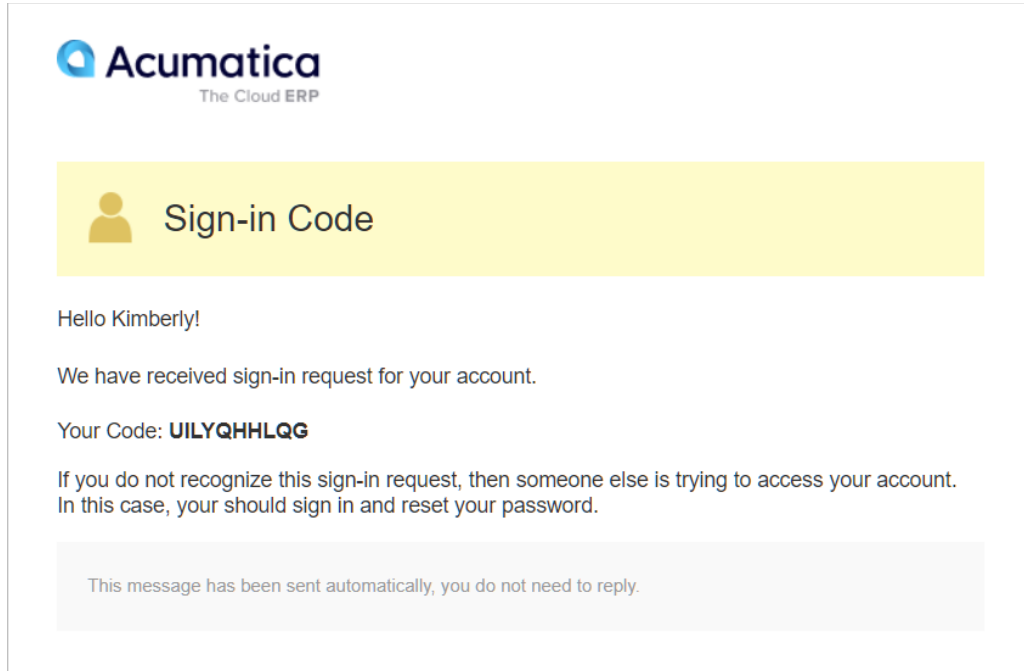
# First Sign-In to the Mobile App

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## Figure: Sample email with an access code

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# Two-Factor Authentication: Implementation Activity

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## Story

Suppose that the SweetLife Fruits & Jams company has decided to use two-factor authentication to prevent unauthorized system access. The users of the system should be able to authenticate themselves by using an access code received from the system administrator, a one-time code received by email, or the Acumatica app.

You, as a system administrator, have decided to first test the activation for yourself and then activate it for all users.





Thank you!

Minusha Weerasuriya