

## Coin Terminal Services Roles Available for the FedLine Web® Solution

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|                         |   | Coin Terminal (CT) Roles |                        |                                  |
|-------------------------|---|--------------------------|------------------------|----------------------------------|
|                         |   | CT User Roles            |                        |                                  |
| Menu Tabs               | Menu Items  | Remote Vault Staff       | Remote Vault Manager * | (Remote Vault) Executive Manager |
| <b>Broadcasts</b>       | View Messages   | x                        | x                      | x                                |
| <b>Vault Activities</b> | Open/Close for Day  |                          | x                      |                                  |
| <b>Transactions</b>     | Deposits - DI Deposits  | x                        | x                      |                                  |
|                         | Payments  | x                        | x                      |                                  |
|                         | Transfers In/Out  | x                        | x                      |                                  |
|                         | Inventory - Denom Switch<br>(Adjustments - Inventory,<br>Corrections - Inventory) |                          | x                      |                                  |
|                         | Pallets   | x                        | x                      |                                  |
| <b>Reports</b>          | Deposits  | x                        | x                      | x                                |
|                         | Orders  | x                        | x                      | x                                |
|                         | Payments  | x                        | x                      | x                                |
|                         | Transfers In/Out  | x                        | x                      | x                                |
|                         | Pallets   | x                        | x                      | x                                |
|                         | Inventory<br>(Vault Balance, In-Transit)  | x                        | x                      | x                                |
|                         | Inventory - Denom Switch<br>(Adjustments - Inventory,<br>Corrections - Inventory) |                          | x                      | x                                |
|                         | Vault Status  |                          | x                      | x                                |
|                         | User List   |                          | x                      | x                                |

\* Has manager override capability.

**Inventory  
Vault**

refers to FRB-owned monetary valuables held at offsite remote vault  
refers to offsite remote vault that holds FRB-owned monetary valuables