

# Export Permissions

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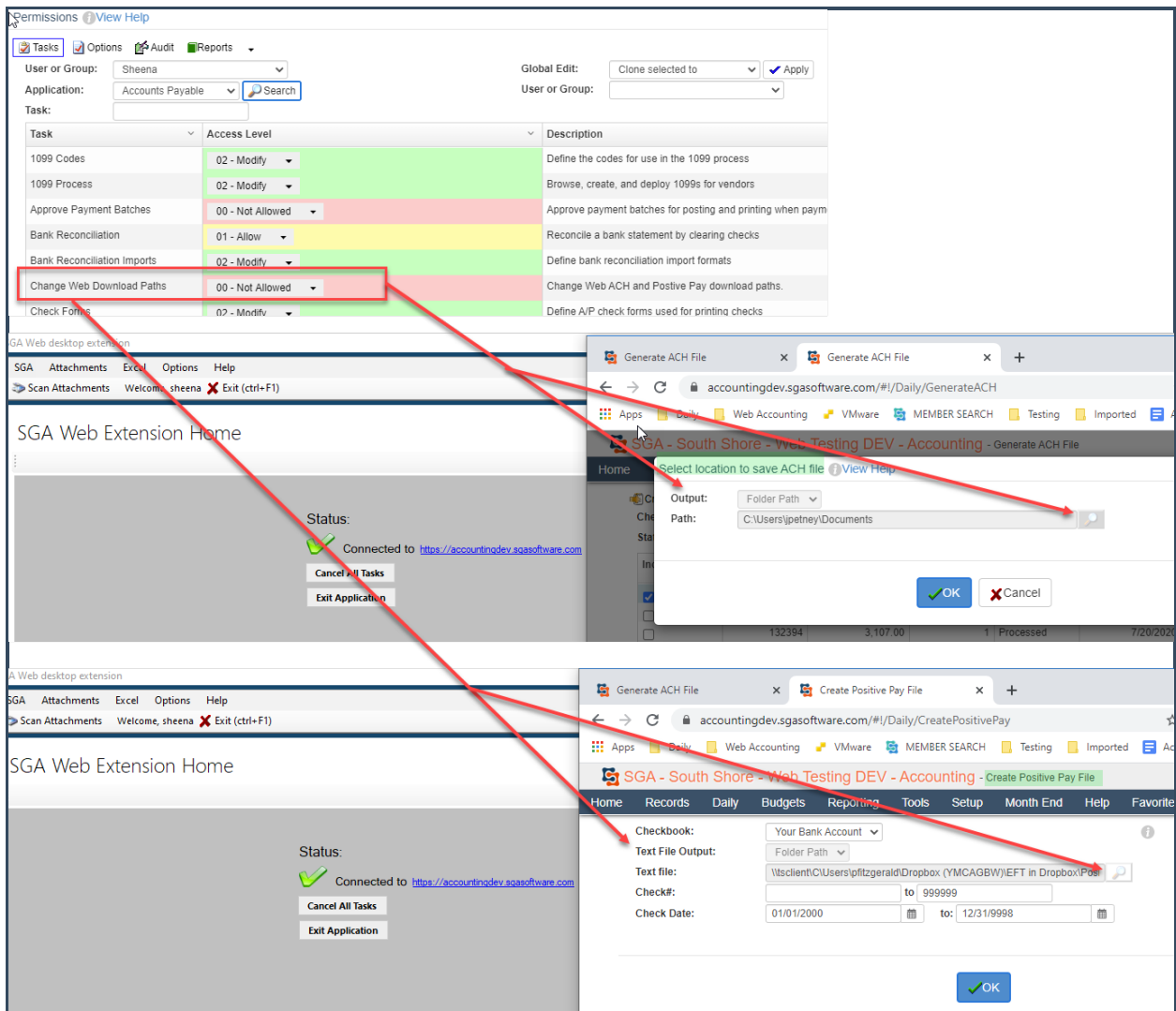
## Export Permissions

*Users > Permissions > Application Accounts Payable*

If Permission **Accounts Payable > Change Web Extension Paths** is set to **00-Not Allow**, the user will not be able to switch the path from the one setup under **Settings > Accounts Payable > EFT File Formats** or **Positive Pay Formats** setup.

The web extension will only be able to look to that path when exporting and be retrieved there.

Both the output and a magnifying glass will be grayed out for the user on those export screens.



If Permission **Accounts Payable > Change Web Extension Paths** is set to **01-Allow**, the user will be able to override the path that the web extension will be looking to by clicking the magnifying glass.

Or send it straight to the downloads folder on their computer by choosing the file output **Download** on both the Positive Pay and ACH export screens.

The image displays a software interface for SGASoft, divided into three main sections. The top section is a task configuration window, the middle and bottom sections are browser screenshots of the 'Generate ACH File' and 'Create Positive Pay File' pages, respectively. Red arrows indicate the flow of information from the task configuration to the browser pages.

**Task Configuration Window:**

- User or Group:** SGASoft
- Application:** Accounts Payable
- Task:** Change Web Download Paths (highlighted with a red box)
- Access Level:** 01 - Allow (highlighted with a red box)
- Description:** Change Web ACH and Positive Pay download paths.

Task	Access Level	Description
1099 Codes	02 - Modify	Define the codes for use in the 1099 process
1099 Process	30 - Maintain views for any user or group	Browse, create, and deploy 1099s for vendors
Approve Payment Batches	01 - Allow	Approve payment batches for posting and printing when payment batch approval
Bank Reconciliation	02 - Modify	Reconcile a bank statement by clearing checks
Bank Reconciliation Imports	02 - Modify	Define bank reconciliation import formats
Change Web Download Paths	01 - Allow	Change Web ACH and Positive Pay download paths.
Check Forms	02 - Modify	Define A/P check forms used for printing checks
Check Print	10 - Reprint after posted	Print checks

**Generate ACH File Browser Screenshot:**

- URL: [accountingdev.sgasoftware.com/#/Daily/GenerateACH](http://accountingdev.sgasoftware.com/#/Daily/GenerateACH)
- Page Title: SGASoft - South Shore - Web Testing DEV - Accounting - Generate ACH File
- Form: Select location to save ACH file
- Output Path: Documents
- Buttons: OK, Cancel

**Create Positive Pay File Browser Screenshot:**

- URL: [accountingdev.sgasoftware.com/#/Daily/CreatePositivePay](http://accountingdev.sgasoftware.com/#/Daily/CreatePositivePay)
- Page Title: SGASoft - South Shore - Web Testing DEV - Accounting - Create Positive Pay File
- Form: Create Positive Pay File
- Checkbook: Your Bank Account
- Text File Output: Folder Path (Dropdown menu showing options: Folder Path, Download, Dropbox)
- Check#: [ ] to 999999
- Check Date: 01/01/2000 to 12/31/9998