

**User Roles matrix for Superusers**

The Superuser and Admin can assign roles to **users**.

The available roles are related to the contracts, a customer has signed with Swisscom. Therefore not all the the roles might be available in Powergate.

For more information about the role please read the service descriptions in column "J".

| Service                 | GUI | Write | Read | Environment | Product                    | Subservice             | Service Description   |
|-------------------------|-----|-------|------|-------------|----------------------------|------------------------|---|
| Wholesale Portal (PROD) | x   | x     |      | Production  | Colocation                 | col_inb_write          | GUI solution to call the inventory of active colocations incl. requests for accompanied accesses to the desired collocation                       |
| Wholesale Portal (PROD) | x   |       | x    | Production  | Contact Management         | contact_mgmt_read      | GUI solution to view details of your own contacts and of Swisscom contacts  |
| Wholesale Portal (PROD) | x   | x     |      | Production  | Contact Management         | contact_mgmt_write     | GUI solution to view details of your own contacts and manage them independently and of Swisscom contacts  |
| Wholesale Portal (PROD) | x   |       | x    | Production  | Data Service               | data_service_asr_read  | GUI solution to view pending incidents for the Data Service product <i>(available from Q2/Q3 2019)</i>  |
| Wholesale Portal (PROD) | x   | x     |      | Production  | Data Service               | data_service_asr_write | GUI solution for creating or viewing incidents for the Data Service product <i>(available from Q2/Q3 2019)</i>                                    |
| Wholesale Portal (PROD) | x   |       | x    | Production  | Data Service               | data_service_fuf_read  | GUI solution to view price requests, offers, orders, terminations and inventory for Data Service product  |
| Wholesale Portal (PROD) | x   | x     |      | Production  | Data Service               | data_service_inb_write | GUI solution to view the inventory of your active Data Services   |
| Wholesale Portal (PROD) | x   | x     |      | Production  | Data Service               | data_service_off_write | GUI solution to create or view offers for the product Data Service and its configuration  |
| Wholesale Portal (PROD) | x   | x     |      | Production  | Data Service               | data_service_ord_write | GUI solution to create or view orders for Data Service product - and its configuration  |
| Wholesale Portal (PROD) | x   | x     |      | Production  | Data Service               | data_service_req_write | GUI solution to create or view price requests for the product Data Service - and its configuration  |
| Wholesale Portal (PROD) | x   | x     |      | Production  | Ducts (KK FMG)             | ducts_asr_write        | GUI solution to report incidents for the product KK FMG via online form   |
| Wholesale Portal (PROD) | x   | x     |      | Production  | Ducts (KK FMG)             | ducts_bil_write        | GUI solution to trigger invoice requests by online form for the product KK FMG  |
| Wholesale Portal (PROD) | x   |       | x    | Production  | Ducts (KK FMG)             | ducts_fuf_read         | GUI solution to view current requests, orders (project planning) as well as the inventory of the product KK FMG                                   |
| Wholesale Portal (PROD) | x   | x     |      | Production  | Ducts (KK FMG)             | ducts_fuf_write        | GUI solution to create requests, orders (project planning), cancellations for the product KK FMG and to view its inventory                        |
| WSG PROD                | x   | x     | x    | Production  | BBCS                       | IPPOOL                 | GUI solution to IP Pool Management  |
| WSG PROD                | x   | x     | x    | Production  | ALO                        | WSGALOASS              | GUI solution to create or view incident details for the product ALO   |
| WSG PROD                | x   | x     | x    | Production  | ALO                        | WSGALOFUF              | GUI solution to create or view orders or terminations for the product ALO   |
| WSG PROD                | x   | x     | x    | Production  | BBCS                       | WSGBBBILLING           | GUI solution for invoice preview BBCS   |
| WSG PROD                | x   | x     | x    | Production  | BBCS                       | WSGBBBCS               | GUI solution to create or view orders or terminations for the product BBCS  |
| WSG PROD                | x   | x     | x    | Production  | KoPa (cooperation partner) | WSGCOPAADM             | GUI solution to configure the settings for the cooperation partner services (status, notification, email, etc.)                                   |
| WSG PROD                | x   | x     | x    | Production  | KoPa (cooperation partner) | WSGCOPAASS             | GUI solution to create or view incident details of cooperation partner services (L1Connections)   |
| WSG PROD                | x   | x     | x    | Production  | KoPa (cooperation partner) | WSGCOPAFUF             | GUI solution to create or view orders, terminations or fiber rental requests and terminations for the cooperation partner Services (L1Connection) |
| WSG PROD                | x   | x     | x    | Production  | KoPa (cooperation partner) | WSGCOPAINF             | GUI solution to exchange data (FTTH inventory) between Swisscom and the cooperation partner   |
| WSG PROD                | x   | x     | x    | Production  | Service                    | WSGINFOSRV             | GUI solution to call FTTx Coverage  |
| WSG PROD                | x   | x     | x    | Production  | BBCS                       | WSGTT                  | GUI solution to create or view incident for the product BBCS  |
| WSG PROD                | x   | x     | x    | Production  | TAL                        | WSGULL                 | GUI solution to create or view orders or terminations for the product TAL   |
| Wholesale Website       | x   |       | x    | Website     | Service                    | Wholesale Website      | Access to the Closed User Group (CUG) where various help documents for different products are stored  |

**B2B Roles matrix for Superusers**

B2B Services (Web-Services) are only provided for **Service Accounts** . The **Service Accounts** are fully handled by Swisscom.

The Superuser can request a Service Account over his Wholesale Account Manager with roles for API's (B2B).

The available roles are related to the contracts, a customer has signed with Swisscom. Therefore not all the the roles might be available in Powergate.

For more information about the role please read the service descriptions in column "J".

| Service        | B2B | Write | Read | Environment | Product                    | Subservice   | Service Description   |
|----------------|-----|-------|------|-------------|----------------------------|--------------|---|
| FWS Portal b2b | x   |       |      | Production  | Wholesale Portal B2B       | customer_b2b | B2B connection for products from the solution business  |
| WS WSG ISP     | x   | x     | x    | Test        | BBCS                       | IPPOOL       | B2B connection to IP Pool Management  |
| WS WSG ISP     | x   | x     | x    | Test        | Qualification              | LQS          | B2B connection for the Line Qualification Service   |
| WS WSG ISP     | x   | x     | x    | Test        | ALO                        | WSGALOASS    | B2B connection to create or view incident details for the product ALO   |
| WS WSG ISP     | x   | x     | x    | Test        | ALO                        | WSGALOFUF    | B2B connection to create or view orders or terminations for the product ALO   |
| WS WSG ISP     | x   | x     | x    | Test        | BBCS                       | WSGBBCS      | B2B connection to create or view orders or terminations for the product BBCS  |
| WS WSG ISP     | x   | x     | x    | Test        | KoPa (cooperation partner) | WSGCOPAASS   | B2B connection to create or view incident details of cooperation partner services (L1Connections)   |
| WS WSG ISP     | x   | x     | x    | Test        | KoPa (cooperation partner) | WSGCOPAFUF   | B2B connection to create or view orders, terminations or fiber rental requests and terminations for the cooperation partner Services (L1Connection) |
| WS WSG ISP     | x   | x     | x    | Test        | KoPa (cooperation partner) | WSGCOPAINF   | B2B connection to exchange data (FTTH inventory) between Swisscom and the cooperation partner   |
| WS WSG ISP     | x   | x     | x    | Test        | Service                    | WSGINFOSRV   | B2B connection to call FTTx Coverage  |
| WS WSG ISP     | x   | x     | x    | Test        | BBCS                       | WSGTT        | B2B connection to create or view incident for the product BBCS  |
| WS WSG ISP     | x   | x     | x    | Test        | TAL                        | WSGULL       | B2B connection to create or view orders or terminations for the product TAL   |
| WS WSG ISP     | x   | x     | x    | Test        | Service                    | WSGINFRA     | B2B connection for the Infrachecker   |
| WS WSG PROD    | x   | x     | x    | Production  | BBCS                       | IPPOOL       | B2B connection to IP Pool Management  |
| WS WSG PROD    | x   | x     | x    | Production  | Qualification              | LQS          | B2B connection for the Line Qualification Service   |
| WS WSG PROD    | x   | x     | x    | Production  | ALO                        | WSGALOASS    | B2B connection to create or view incident details for the product ALO   |
| WS WSG PROD    | x   | x     | x    | Production  | ALO                        | WSGALOFUF    | B2B connection to create or view orders or terminations for the product ALO   |
| WS WSG PROD    | x   | x     | x    | Production  | BBCS                       | WSGBBCS      | B2B connection to create or view orders or terminations for the product BBCS  |
| WS WSG PROD    | x   | x     | x    | Production  | KoPa (cooperation partner) | WSGCOPAASS   | B2B connection to create or view incident details of cooperation partner services (L1Connections)   |
| WS WSG PROD    | x   | x     | x    | Production  | KoPa (cooperation partner) | WSGCOPAFUF   | B2B connection to create or view orders, terminations or fiber rental requests and terminations for the cooperation partner Services (L1Connection) |
| WS WSG PROD    | x   | x     | x    | Production  | KoPa (cooperation partner) | WSGCOPAINF   | B2B connection to exchange data (FTTH inventory) between Swisscom and the cooperation partner   |
| WS WSG PROD    | x   | x     | x    | Production  | Service                    | WSGINFOSRV   | B2B connection to call FTTx Coverage  |
| WS WSG PROD    | x   | x     | x    | Production  | BBCS                       | WSGTT        | B2B connection to create or view incident for the product BBCS  |
| WS WSG PROD    | x   | x     | x    | Production  | TAL                        | WSGULL       | B2B connection to create or view orders or terminations for the product TAL   |