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## Book Descriptions:

# bsp desk reference manual

What if the plan is NOT success Page 326 and 327. Scoring can be time consuming i Page 328 and 329 POSITIVE BEHAVIOR SUPPORT, FUNCTION Page 330 and 331 Requirement A complete behavior Page 332 and 333 Requirement All implementers mus Page 334 and 335 B S P Q E I I R E F E R E N C E S show all Thank you, for helping us keep this platform clean. The editors will have a look at it as soon as possible. For the full website experience, please update your browser to one of theIt could be because it is not supported, or that JavaScript is intentionally disabled. Some of the features on CT.gov will not function properly with out javascript enabled. Review Form. Vietnam 2013 English Vietnam 2013 English Vietnam 2013 English.This manual will be updated as and when there are changes, new updates. This Manual should be one of the first sources for you to check, and depending on the nature of the problem you should then turn to the respective party for help Any problems to complete a ticket sale or problems to extract any reports from your ticketing system. This shall of course be answered by the Helpdesk of your Ticketing System Provider i.e. Abacus, Amadeus, Galileo Questions about how to issue a ticket, or any queries regarding the rules for a ticket. These should be stated directly to the Airline in question or your ticketing system provider if there is a technical problem. Questions on any discrepancies between what you have reported through your ticketing system and what you find on the BSP Reports. Check which document is causing the discrepancy, and then report this to IATA. Step 4 We will reply to your query in a timely manner. Each party will have access to its own browser. Agents can use BSPlink to extract online reports, search for historic BSP data document data, ADM's etc, create groups for many IATA locations, get email notifications for new files and much more.<http://www.newdesert.pl/userfiles/98-isuzu-trooper-owners-manual.xml>

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Furthermore the Ticketing Authority is maintained by Airlines on BSPlink so you as an Agent can always check which Airlines that allows you to sell their tickets. For that functionality, Airlines, Agents and Ticketing System Providers can access the system, so BSPlink adds a full transparency between all parties of the process. Also IATA sends any important operational information using the download function. Some BSPlink functions. Files Download This is where Agent will receive all your BSP Reports and Remittance Notice. At the same time, BSP Bulletins, procedures, import notice will also be filed here for your download. Refund Applications Where you can submit partially used ticket for refund.However, do take note that BSPlink is constantly being enhanced and new features are added. Updates on new features will be posted on the BSPlink newsletter, available on the BSPlink site when you log on. EMAIL ALERT Email Alert Maintenance. Here you can find information on all IATA activities, find ruling resolutions and also buy any IATA publications via the IATA online store. Here you can find information for IATA agents such as ruling resolutions, Travel Agent Handbook, BSP Manual, FAQs etc. 14.4 STANDARD TRAFFIC DOCUMENTS STD 14.4.1 STDs used in BSP Vietnam Standard travel Documents used in BSP Vietnam are. Electronic Ticket ET. Virtual Multiple Purpose Documents vMPD 14.4.2 Distribution of STDs The ET numbers are auto allocated to the agents via GDS system in quantity of 250 numbers each time and replenished automatically. The vMPD numbers are auto generated each time an agent issue a vMPD through BSPlink. 14.4.3 Initial Distribution of STDs At the start of the BSP participation, each agent will be allocated a block of 250 ET numbers from each GDS. 14.4.4 Automatic Replenishment of Agents' stock of STDs New block of 250 numbers will be automatically replenished to agent by GDS before numbers are totally depleted.

#### 14.4. <http://columb-sklep.pl/userfiles/98-jeep-cherokee-service-manual.xml>

5 Appointment by airline for Ticketing Authority for ET Airline decides which agent is to be given ticketing authority to issue their ticket. The agent can also approach the airline for the appointment. Airline will activate and deactivate agents' ticketing authority through BSPlink and GDSs will be notified to update agents' ticketing table with the airline. Agent can view the airline permission granted in their BSPlink browser as well. Except for circumstances such as default and agent voluntary relinquishment, deactivation will be done by BSP. This appointment is different from the ET appointment. Airline will activate and deactivate agents' ticketing authority, set maximum value for vMPD issuance through BSPlink. It is known as a VOID. Payment neutralised and agent need not pay for the transaction. It is similar for vMPD. It can be issued and voided in the same day. However, if the vMPD has been marked as "used" by airline, it cannot be voided. This has to be refunded.

#### 14.6.2 STD reporting procedure. Reporting

All transactions during a period will be reported on BSP billing reports for remittance. Total payable amount of USD transactions will be converted automatically to VND, based on USD selling rate quoted by IATA Clearing Bank on the first business day of the reporting period. Mandatory ticket notice Issued ET which is good for travel must be accompanied by mandatory ticket notice. In case of disagreement, the Agent is to flag the ADM for dispute in BSPlink. Agency Credit Memo ACM The ACM is used in those cases where the Airline owes money to the Agent. The Airline submits an ACM to the Agent, setting out the details of the amount to be credited to the Agent.

#### 14.7.1 ADM Procedures

ADMs are legitimate accounting tool for use by all BSP Airlines to collect amounts or make adjustments to agent transactions in respect of the issuance and use of Traffic Documents issued by or at the request of the Agent.

Alternative use of ADMs may exist provided that consultation has taken place either individually with the Agent or a local representation of Agents, or through the applicable local joint consultative forum. Any debt action initiated beyond this period shall be handled directly between the BSP Airline and Agent. Airlines are required to publish and communicate in writing their ADM policies to Agents in advance of implementation. Airlines shall provide Agents with the phone or fax number and email address of a person or department that has knowledge of the concerned ADM. An Agent shall have a minimum of 14 days in which to review an ADM prior to its submission to BSP for processing. An ADM that has been included in the BSP billing will be processed for payment. The amount paid by agent will be withheld in BSP Hinge account. Any subsequent dispute of such ADM, if it is upheld by the Airline, will be dealt with directly and where applicable may result in the issue of an Airline Credit Memo ACM. If it is established that an ADM is not valid it must be cancelled. Where ADMs are withdrawn by BSP Airlines, any administration fee that may have been levied will be withdrawn, or refunded to the Agent. In the event the ADM is refunded to the Agent, the Airline cannot charge an administrative fee associated to the refund. Following consultation and if both parties agree a disputed ADM may be referred to the Travel Agency Commissioner to be resolved. Direct refunds are performed via the GDSs' auto refund feature for fully unused ticket. Validate that the ticket is refundable according to the rule of the ticket issued. Register the refund in the GDS system.

#### 14.8.3 Procedures for Refund Application

The Refund Application is to be used in all cases where the Agent is not allowed to or does not know how to raise a refund especially for a partial used ticket.

The Agent is to complete all details about the refund requested in BSPlink, attach any documents related to it and send the full application to the ticketing BSP Airline. The BSP Airline computes the refund requested, and approves or rejects the application. Procedures for Refund Application on BSPlink. Access the Refund Application in BSPlink through the function "Issue Refund Application" from the Document Enquiry screen and thus have the form auto populated with the basic values from a chosen document. After processing the Refund Application, the system will confirm the completion of the action and a Refund Application number is issued. The status will show "pending" for any applications not yet handled by the Airline, and "Authorised" or "Rejected" for those who

are. Agent can set up the Email alert function, to be notified whenever airline has taken action on the Refund Applications. 14.8.4 Handling of Refunds by IATA Members The Passenger Sales Agency Rules do not stipulate a time limit for effecting refunds by IATA Members. The reports are provided electronically via BSPlink. The BSP reports are the final remittance statement and agent is to refer to this report only. Because the BSP reports are considered as supporting accounting documentation it is important that Agents will save BSP reports for the time prescribed in the local legislation normally period of 7 years depending of the country. The reports are available online on BSPlink for the period of 2 months. Old reports can be requested from BSP local office, and if available there is a cost involved with such a rerun. Reports are provided in the.pdf format and are compressed. Please note that the File Name stated e.g. STMmmpE, will reflect the month and period such as STM012X for January period 2. BSP Agent Billing Statement and Analysis This Agent Statement provides a summary for each Airline followed by a list of ALL transactions billed to the Agent for the specified Billing Period.

The transactions are sorted by the four main "groups", being ISSUES, ADM, ACM and REFUNDS. Note agent is to make BSP remittance in VND based on the VND amount reflected in Grand Total Balance Payable column. Agent Refund Rejection Report This is a Refund Rejection report capturing all Refunds or Refund Application raised for the period that has been rejected and not billed. Rejection reasons are provided for agent to do corrective action. All remittances must be paid only in VND. Full amount must be credited on or before remittance date stated in BSP Vietnam Calendar. Clearing Bank Citibank N.A. Vietnam, Ho Chi Minh City Branch Citibank N.A. Vietnam, Ha Noi Branch Sun Wah Tower, 115 Nguyen Hue Boulevard, District 1, Ho Chi Minh City, Vietnam. International Center, 1st Floor, 17 Ngo Quyen Street, Ha Noi, Vietnam. The Agent must ensure that sufficient funds are available to facilitate the settlement process. 14.10.5 PostSettlement Errors discovered by Agent If an Agent discovers a billing error after remittance date, the Agent is to approach the BSP Airline concerned with an adjustment request. In some cases when unreported documents are detected by the BSP Airline, it may require IATA to issue a notice of Irregularity, based on the Resolution 832. The Airline will notify the Agent in writing of such discrepancy with a copy to IATA who will then take appropriate action. 14.11 SANCTIONS, ADMINISTRATIVE AND CLEARING BANK CHARGES All references to Sections, Paragraphs and Subparagraphs below are references to Resolution 832 of the Travel Agent's Handbook, unless stated otherwise. 14.11.1 Administrative Charges Charges can be imposed on the following circumstances. Dishonored Remittance. Bank charges In case of agent late payment, an admin charge of USD 128 will be collected. NOTE Two 2 NOI is deemed as four 4 instances. Agent accepts that he must comply with the terms and conditions of that Airline's card agreement.

If an Airline does not accept credit card in the ticket and the Agent issued the ticket using Credit Card as payment and entered it into the ticket, the Airline will charge the cost of an issued ticket to the Agent via an ADM. Does the Airline accept this type of Credit Card as form of payment. Is the credit card abbreviation valid. Has it been altered in any way. Has it been blacklisted by the issuing Card Company Does the signature on the charge form match with that on the card a local CC acceptance procedure may involve controlling the Card holder's identity as customary Is the Card within the validity date. Negotiate an approval code from the Credit Card company 14.12.2 Ticket Entry on Credit Card Sales When accepting the Credit Card on the behalf of an Airline the credit Card details shall be entered in the Form of Payment box of the ticket. Credit Card number must follow a specific format For Entry in the GDS, the Agents must follow the applicable format with the GDS. 14.12.3 Face to face transactions If safety precautions were not taken and result in the Credit Card being rejected due to fraudulent use, the Airline will hold Agents responsible. 14.12.4 Non Face to face transactions These are transactions where the cardholder is not present at time of issue. Such transactions are either made by telephone or mail order or against signature on file. These sales are accepted at the risk of the Agent. Any charges in respect of disputed transactions

will be passed back to the issuing office. The commission amount is credited to the Agent in cash and as such is deducted from the total balance payable. Agents are obliged to check the dates in the calendar to know when to receive the billing reports and when to make remittance. Following columns are shown in the calendar Issuance Date Shows the date for the Reporting Period. Any documents issued between these dates are to be reported in the respective period. Reporting Period How each period is identified.

We are a nonprofit group that run this service to share documents. We need your help to maintenance and improve this website. Operating systems include your choice of the standard Microsoft Windows Embedded Handheld 6.5 or Windows CE 6.0. This rugged mobile computer is. Windows CE 6.0 Administrators. Guide for HP Thin Client t5540 and t5550. I. Advantages of WinCE6.0 THIN CLIENT. 1. 128M RMA and 128M. Firmware feature Windows CE 6.0 intergrated RDP protocols. 5. Onboard CPU Onboard. Kontron vertraulich. For Windows CE customers, please use the update tool to update to the. All our HMI are available with WinCE 6.0 operating system. WinCE is compact operation system from Microsoft. Published August 2010. Last revised. Part I Welcome to the Windows CE Installation Guide. 2. 6 Bytes missing or data corrupt. BHT1200CE Windows Embedded Compact 7 series Software Users Manual 2nd. BHT1200BCECE 6.0 R3, System program SDK Ver.1.16a 68,048KB. Installation with an installation package for Win CE 6.0. 229. Installation with an. On Device with CE 6.0. 18. Using Microsoft Bluetooth Stack with Windows CE 6.0. The Windows Embedded CE 6.0 R2 operating system includes an easytouse suite of developer tools that enables you to configure and build an image of the. Comes with All America Maps Free. Support TF card, up to 32GB the TF card is not included. Full voice navigation, intelligent error correction. All rights reserved. DA681 Series WinCE Users Manual. Installing Development Tools. 16. 7. 6. From the Build toolbar, choose the SDK UC7400CE1.0 for this example, the type. Embedded CE 6.0 are trademarks of Microsoft Corporation in the United States of America and in other countries. Adobe, Photoshop, and FrameMaker are. Windows CE WinDriver Installation Instructions. Page 6. 6. Click on OK. File transfer begins. Works in any lighting conditions, from 0 to 100,000 lux. 0 Lux to. Installation with an installation package for Win CE 6.0. 225. Installation with an. Windows CE 4.

2 for the eTOP Workstations Users Manual. 6. Multimedia and. 1 Win CE operating system quickly. 2 Win CE system development. BSPa35WinCE. Checked 29.03. The TQM Board Support Package for Windows CE 6.0 contains all necessary software components to. KR203 CE 6 Driver ARMv4 View Release. Windows CE 6.0 installation process is very complicate and requires professional. Embedded 6.0 CE 6 installation files, the user can go to the Microsoft. You will be using two tools in this hands on lab, Visual Studio 2005 including Windows Embedded CE 6.0 Platform Builder, and a Code Snippet tool called. May 20, 2014. ISO 9001 Certified. Reload to refresh your session. Reload to refresh your session. Please enable JavaScript and reload the page. Dont see the answer to your question. Answer The phyCOREi.MX7 serial number is the same as the MAC address. This can be read from the sticker on the SOM and is in the following format In this example the SOM has two MAC addresses. The first MAC address is the serial number. 5025F413F835 Serial Number 5025F413F836 The MAC addresses are programmed to the i.MX7 on chip one time programmable OTP registers by PHYTEC. Note that these can only be programmed once and the data persists. The MAC address that corresponds to the serial number can be read from UBoot using the following commands Target UBoot Reading bank 9. Word 0x00000000 f413f835. Reading bank 9. Word 0x00000001 f836502d Reading bank 9. Word 0x00000002 502df413 Answer The phyCOREi.MX7 supports both Parallel and MIPIDSI LCDs but NOT at the same time. The LCDIF controller only supports 1 display channel at a time which means you will have to choose between these two available interfaces. According to the i.MX7D Reference Manual from NXP, it should be possible to setup up to 4 displays using MIPIDSI by leveraging its high throughput and using virtual channels. Update to OpenSSL 1.1 Question The latest phyCOREi.MX7 Linux BSP, PD19.1.0, includes OpenSSL

version 1.0.2.

This version is EOL as of December 2019. How can we update to OpenSSL 1.1 Answer The latest stable version of OpenSSL is the 1.1.1 series and will be supported until September 2023. The following instructions can be used to upgrade the OpenSSL version and dependent packages in BSPYoctoFSLiMX7PD19.1.0. It is assumed that the Yocto BSP has been built following the BSP Development Guide. The table below is an overview of the changes made to Yocto Package Notes OpenSSL Updated from 1.0.2 to 1.1.1 OpenSSH Update to 7.8 required Dropbear is the source for SSH in the BSP by default. SSHDropbear is excluded to add OpenSSH 7.8 Cryptodev Update to 1.10 required Node.js Update required In this guide Node.js was removed from the build. There is a recipe for Node.js 10.15.3 that is compatible and can be added. OpenJDK8 Removed for this test Add and remove packages in your configuration file Open the file with a text editor Host PC Make sure to rename appropriately. Host PC Is this window playing a role in cooling the SOM. Answer The phyCOREi.MX7 SOM does NOT require a window to be positioned beneath it on the Carrier Board. This window is only present in PHYTECs design because there were once plans for accommodating a Direct Solder Connect variant of the phyCOREi.MX7 SOM but his never came to fruition. This windows role in thermal management is negligible and is not its intended purpose. Exempt Organizations Determination Letter Automation Systems Section 4. Tax Exempt Determination System TEDS User Manual 7.22.4 Tax Exempt Determination System TEDS User Manual Manual Transmittal September 15, 2015 Purpose 1 This transmits new IRM 7.22.4, Exempt Organizations Determination Letter Automation Systems, Tax Exempt Determination System TEDS User Manual. Material Changes 1 Renamed IRM 7.22 series chapter title from Exempt Organizations EDS User Manual to Exempt Organizations Determination Letter Automation Systems.

This user manual contains procedures for accessing, navigating and processing determination applications in TEDS for Exempt Organizations EO employees. TEDS stores images of original determination applications, associated data and subsequent related documentation in an electronic records repository. TEDS functions include Real time access to inventory data. Interfacing with Letter and Information Network Userfee System LINUS. Interfacing with legacy systems Employee Plans Exempt Organizations Determination System EDS to establish and update master file entities and account information. Management information to plan work and manage resources. "Specialists" in this IRM refers to EO Determinations specialists as well as tax examiners who process Form 1023EZ applications for exemption. Access TEDS by completing the OL5081 through OSGetServices. When approved, you'll receive an email from the OL5081 system. The email contains a link to the TEDS home page and instructions to set up a desktop shortcut. See IRM 7.22.4.5.1. 7.22.4.4 09152015 Case Establishment The Cincinnati Submission Processing Center CSPC establishes determination letter request cases other than Form 1023EZ using procedures in IRM 3.45.1, Processing Employee Plans and Exempt Organizations Determination Applications and User Fees. EO uses the LINUS system to record all user fee payments, refunds, and adjustments. From LINUS, a case is assigned a Document Locator Number DLN. The DLN is the case identification number. CSPC stamps all application packages with either a remit DLN or nonremit DLN, as appropriate. See IRM 3.45.1.8.1, Document Locator Number DLN. LINUS transmits user fee and DLN information to TEDS. CSPC manually transcribes certain data fields from the application package and related forms e.g., Form 2848, Form 8717, etc. in TEDS e.g., organization name, address, POA information, etc.. See IRM 3.45.1 for more information.

TEDS captures and stores electronic images in Tagged Image File Format TIFF. Both sides of each sheet of paper are scanned. Blank pages are deleted after scanning. Envelopes are never scanned. Nonscannable items e.g., stapled pamphlets, newspaper pages, etc. are notated on an input sheet which is scanned into TEDS. After CSPC scans documents, they verify images and data as readable and correct. They rescan application packages with unreadable images. After CSPC scans and

verifies, TEDS Runs Business Rules to determine classification, category, grade of case, user fee status, and whether to send an acknowledgement letter to a power of attorney. See IRM 7.22.4.6, Business Rules Overview. Transmits case data automatically and manually to EDS and LINUS status updates. Manual updates in EDS will generally block all further transmissions from TEDS. Electronically stores case images and data in the TEDS Records Repository. Automatically creates and updates case chronology record CCR for entries such as case assignment, status updates, transition to manual case processing, etc. Specialists also make CCR entries in their cases and can view all the entries. Except for certain designated roles, other users can only view the entries they themselves make. Transmits case data to the Correspondence Letter System CORRESPONDEX, CRX. From this data, CRX generates acknowledgement letters. CSPC reassembles all hard copy documents and places them in a case file with a printed label attached to the outside. CSPC ships the paper copies of application packages to an IRS facility in Florence, KY, for storage. 7.22.4.4.1 09152015 Form 1023EZ Case Establishment Pay.gov transmits Form 1023EZ applications and user fee data to TEDS. After pay.gov validates the user fee payment, TEDS systemically creates a case. TEDS runs a statistically valid random sampling program on all Form 1023EZ cases to identify cases for predetermination sample review.

TEDS automatically updates the identified predetermination sample review cases to Status 71. 7.22.4.5 09152015 Log on Access TEDS from the IRS Intranet Home Page. This webbased application allows you to view case file images and dates anytime, anywhere. You will automatically be logged into TEDS after TEDS authenticates your account. 7.22.4.5.1 09152015 Creating TEDS Desktop Shortcut An easy way to access TEDS is to create a shortcut on the desktop Place the cursor on an empty space on the desktop and right click with the mouse. Highlight New. Highlight and click Shortcut. Clicking on Shortcut causes Create Shortcut wizard to appear on the screen. On the shortcut wizard, enter the TEDS address URL Click Next. Create and enter a shortcut name. Click Finish. The shortcut should now appear on the desktop. 7.22.4.5.2 09152015 Improving System Performance Pages you view online are stored in a special folder for quick viewing at a later time. Periodically delete internet files stored on you computer to improve system response time. To delete internet files Open Internet Explorer. On the top gray toolbar, click Tools. From the Tools drop down menu, click Internet Options. On the General tab, Browsing history, select Delete. Note Deleting cookies a file placed on a visitor's hard drive that allows the website to monitor the individual's use of the site may affect other automatic recognition in internet programs. After cleaning the Browser deleting cookies, your computer will run better, but it may not remember sites not saved to Favorites. Click Delete. When finished, click OK at the bottom of the Internet Options box. 7.22.4.5.3 09152015 Preparing the Computer When you receive access to TEDS or receive a new computer or get yours reimaged Encrypt the TEDS Documentum folder. See IRM 7.22.4.5.3.1, Documentum required. Prepare the computer for Business Rules viewing. See IRM 7.22.4.6.2, Business Rules Results optional. 7.22.4.5.3.

1 09152015 Documentum Documentum is the software TEDS uses as a local document repository. When you open a document, Documentum creates a folder on your computer. The system uses this folder as a temporary storage area for documents you've viewed on TEDS. IRS security policies require sensitive information be protected at all times. You must encrypt sensitive information that is processed, stored, or transmitted by computer equipment such as laptops and memory storage devices outside of IRS facilities. Because the Documentum folder is located on your C drive, encrypt it for security purposes. To access the Documentum folder From the Desktop double left click on the My Computer icon to access Windows Explorer. In the left hand pane, click the Expand arrow next to OSDisk C or similar. Click the Expand arrow next to the Users folder. Click the Expand arrow next to the user's SEID. Click Documentum folder. To encrypt the Documentum folder Right click the Documentum folder. Select Encrypt from the menu; a box will appear. Select Apply changes to this folder, subfolders, and files. Select OK. The Documentum folder and its contents displays in green,

indicating the contents are encrypted. Generally, you only need to encrypt the file once unless you receive a new computer or hard drive. 7.22.4.5.4 09152015 Obtaining a Print Screen In TEDS, you can't use traditional Microsoft copy and paste options to capture information displayed on the screen. You must create a screen print to capture information. Obtaining a screen print varies based on your type of computer. Click and hold the Function Fn key with the Print Screen key. Click and hold the Control Ctrl key with the Print Screen key. Click and hold the Alternate Alt key with the Print Screen key. Note If none the above steps work, use other IRS installed software such as SnagIt to create an image of a screen. See IT4U website for software information and help.

Open a blank Word document or other program to copy the image to, e.g., Outlook email message. Right click in the Word document or other program. Click Paste. Save or email the information as desired. 7.22.4.6 09152015 Business Rules Overview TEDS uses the Business Rules Engine BRE, a managerial software program, to program information from the application package into an electronic format. Application information is translated into if then statements which are uploaded into the Business Rules Engine. This automates operational business decisions. 7.22.4.6.1 09152015 How Business Rules Work CSPC manually inputs certain data from the application.e.g., questions on the application may be answered yes or no or a business rule may also be stated in such a way that the result may be true or false. Other business rules results are stored within the BRE Results folder. You can't edit opening business rules results. However, you can correct some information set by the business rules such as case grade and case category once the case is assigned. EO uses business rules to Identify issues that specialists may need to develop in the determination process. Determine why a case was classified in a particular way. Business rule results may be stated in the following format Answer from Business Rule Result Yes 1 No 0 True T False F Correct C Note If an item is left blank on the application form or not applicable to that form, there is no entry in the related business rule field. View business rules results as Summary Messages BRE Response Access the case folder BRE Results to view the Summary Message screen which displays the results for each business rule set on the case. 7.22.4.7 09152015 Roles and Delegations TEDS has roles and permissions which are security features in the system. They're based on the user's position and operational processing needs. The information in the following sections provides guidance on how to identify TEDS user roles and permissions.