

# ADMIN CONTROLS & USER MAINTENANCE

Complete Access Over Your Banking Environment

Blue Foundry Bank Migration



BOSS gives your administrators powerful, controls over every aspect of your online banking environment. From managing user access to setting transaction thresholds and configuring approval workflows—your admin tools are built for commercial-grade control and accountability.

## USER

Granular role-based permissions.

## LIMITS

Custom transaction thresholds.

## AUDIT

Full activity and change history.

## ADMINISTRATIVE CAPABILITIES

### User Account Management

Add, modify, or deactivate user accounts with ease—keeping access current as your team changes.

### User-Based Access Control

Assign specific permissions by user so each user can access exactly what they need—and nothing more.

### Account-Level Entitlements

Control which accounts each user can view and transact on, ensuring the right people have access to the right accounts.

### Transaction Limits & Thresholds

Set per-user and per-transaction dollar limits for ACH and wire activity to match your internal risk policies.

### Dual Control Configuration

Designate which transactions require a second approver—enforcing your internal controls directly within the platform.

### Authentication Management

Manage multi-factor authentication and security settings for each user from a centralized admin console.

### Audit & Activity Reporting

Pull detailed reports on user activity, logins, transaction history, and administrative changes for compliance and oversight.

### Company Profile Settings

Manage your company-level settings, alert preferences, and contact information—all in one administrative hub.

**BOSS admin tools give you confidence that every user, every account, and every transaction is operating within the boundaries your organization requires.**