**Origination Date:** 09/03/15

**Originator:** iconectiv

### Change Order Number: NANC 475

**Description:** Change User Login Restriction Requirement

**Functional Backwards Compatible:** Yes

**IMPACT/CHANGE ASSESSMENT**

|  |  |  |
| --- | --- | --- |
| DOC | FRS | IIS |
| Y | N |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| CMIP | GDMO | ASN.1 | **NPAC** | SOA | LSMS |
| N | N | N | N | N |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| XML | XIS | XSD | **NPAC** | SOA | LSMS |
| N | N | N | N | N |

**Business Need**

R7-39 text is "NPAC SMS shall provide a mechanism to restrict user login based on time-of-day, day-of-week, and calendar date." Apart from restricting access during maintenance windows, is this functionality used/needed today (e.g., can LTI User A only login between 9 AM and 9 PM, LTI User B only between 7 AM and 7 PM Monday through Friday, LTI User C 24/7)? If not used, can this requirement be removed?

**Description of Change:**

Delete requirement.

Requirements:

R7‑39 System Access, User Authentication Procedure Entry - Time Parameters

Deleted~~NPAC SMS shall provide a mechanism to restrict user login based on time-of-day, day‑of‑week, and calendar date~~.