From: Steve Austin
To: Jones, Travis (SAO)
Subject: FW: City of Clarkston State Audit
Date: Monday, November 29, 2021 11:18:55 AM
Attachments: image004.png
image (1).png

External Email

Travis – see below for what I have received so far from Vision.
Steve

From: Michelle Wise <MWise@visionms.net>
Sent: Wednesday, November 24, 2021 9:49 AM
To: Steve Austin <saustin@clarkston-wa.com>; Brandon Votaw <BVotaw@VisionMS.Net>
Cc: John Engebretson <John@visionms.net>
Subject: RE: City of Clarkston State Audit
Steve,
Please find attached the list available in SQL for the users.
Thank you,
Michelle

From: Michelle Wise
Sent: Tuesday, November 23, 2021 10:40 AM
To: Steve Austin <saustin@clarkston-wa.com>; Brandon Votaw <BVotaw@VisionMS.Net>
Cc: John Engebretson <John@visionms.net>
Subject: RE: City of Clarkston State Audit
Steve,
We are still working on an actual report for you. The one we have is giving to much information that is technical so we are working to make more universal for a none SQL experienced person.
Here is the new updated information after I removed the employees requested.

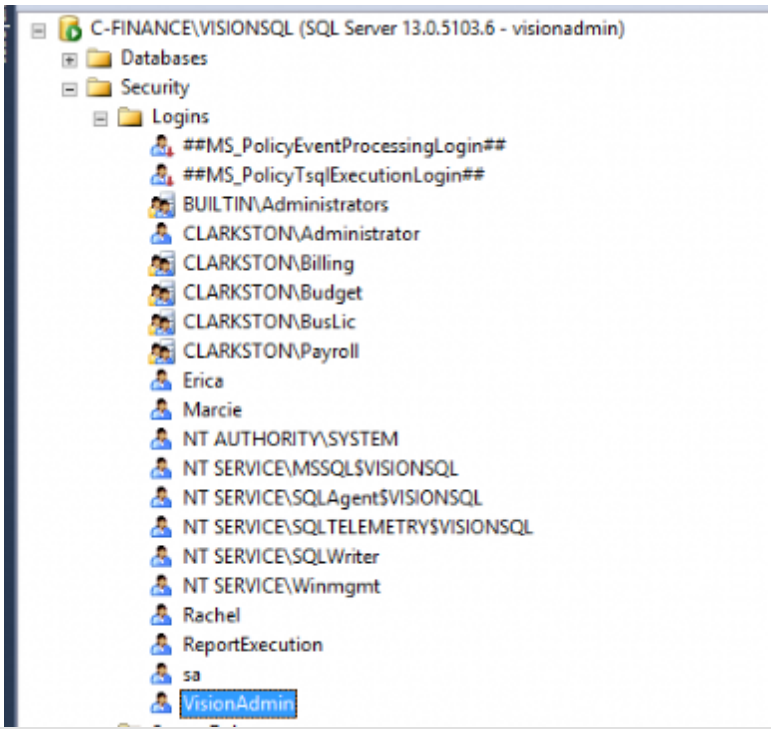
Groups – Admin/Billing/Budget/BusLic/Payroll we will have to get a list from Active Directory on who has permission in each.

People ~ I can remove any employees who are no longer with the City.

SQL Authentication:

Erica – Lic, CM, Invoice Cloud and UB
Marcie – Lic, CM, Invoice Cloud and UB
Rachel – Lic, CM, Invoice Cloud and UB

Other – the other items listed are process users required for the system to run and VisionAdmin.



From: Steve Austin <saustin@clarkston-wa.com>
Sent: Tuesday, November 23, 2021 8:41 AM
To: Michelle Wise <MWise@visionms.net>; Brandon Votaw <BVotaw@VisionMS.Net>
Cc: John Engebretson <John@visionms.net>
Subject: RE: City of Clarkston State Audit

CAUTION: External Email

Hello,
Any progress on a report for the SAO?
Thanks,
Steve