

User Levels and Password Requirements for 21 CFR Part 11 Software

MARS 6 Software v1.45 and higher now have the functionality of assigning multiple user levels and password complexity in compliance with 21 CFR Part 11.

You can now set a maximum number of login attempts before the user is locked out.

You can set an amount of time (months) that the passwords last before expiring, up to a maximum of 12 months.

You can make previously used passwords unusable again for up to twelve months.

You can now set a minimum length requirement on passwords up to a maximum of 10 characters.

You can set mandatory characters for passwords such as uppercase letters, lowercase letters, and numeric values. (no special characters)

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How To Configure Password Requirements

1. Log in as Admin and press the gear button in the bottom right corner of the screen

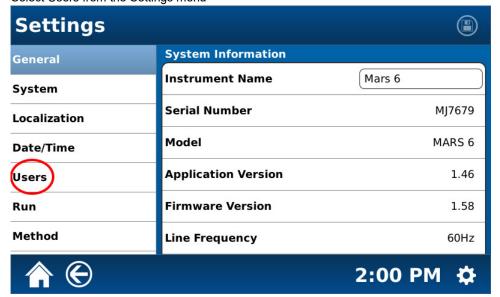


2. Select Settings from the menu

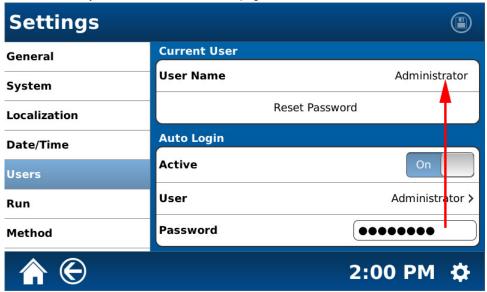




3. Select Users from the Settings menu



4. Scroll all the way to the bottom of the Users page

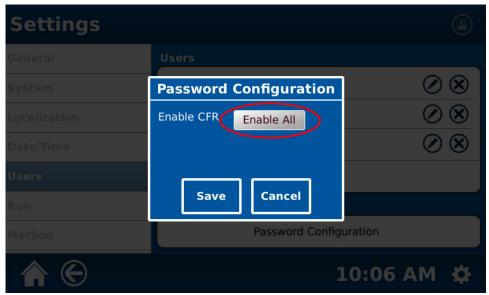




5. Select Password Configuration



6. Touch Enable All





7. Use the up and down arrows to set the Maximum Login Attempts, Months to Expiration, Months the password will be unusable, and minimum password length. Also select mandatory characters if desired.



8. Click Save





How To Add Users

1. Log in as Admin and press the gear button in the bottom right corner of the screen

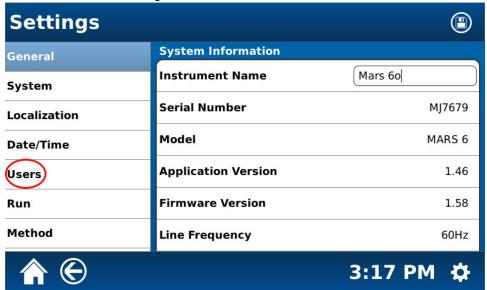


2. Select Settings from the menu

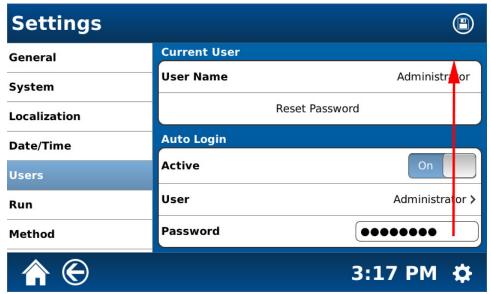




3. Select Users from the Settings menu

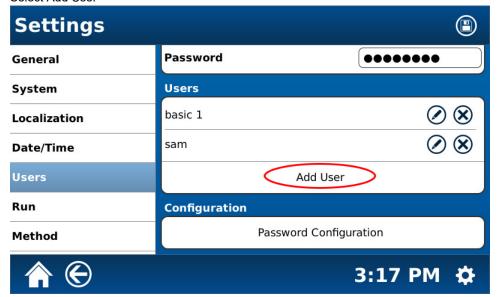


4. Scroll to the bottom of the screen

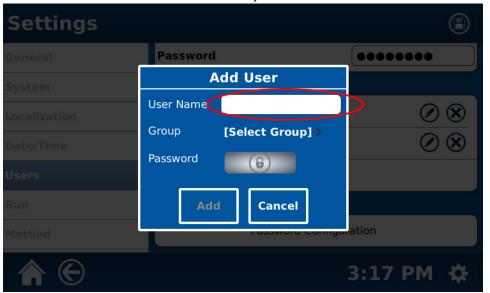




5. Select Add User

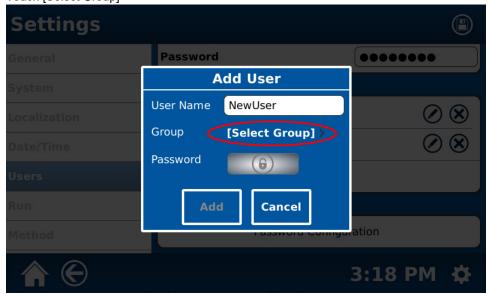


6. Touch the white box next to User Name and key in name

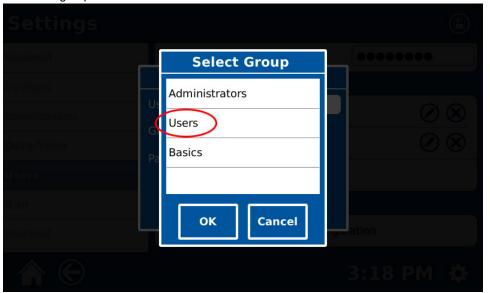




7. Touch [Select Group]

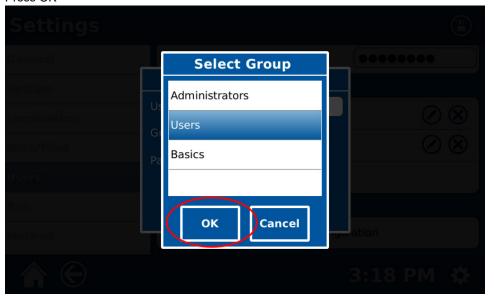


8. Touch the group to which the new user should be added

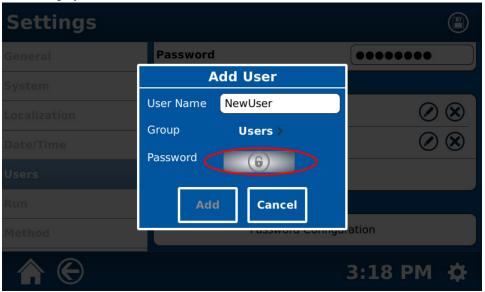




9. Press OK

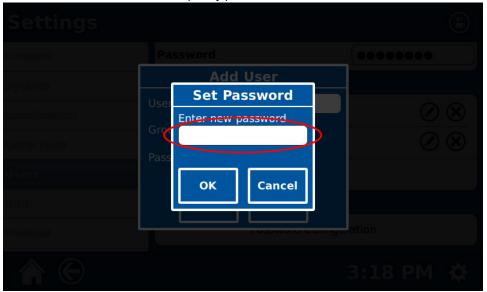


10. Press the gray Password button





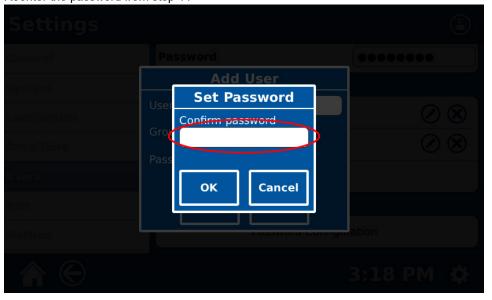
11. Touch the white box to enter a temporary password for the new user







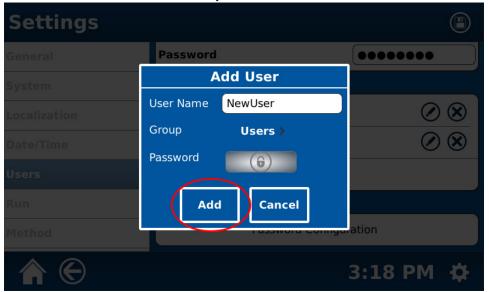
13. Reenter the password from step 11



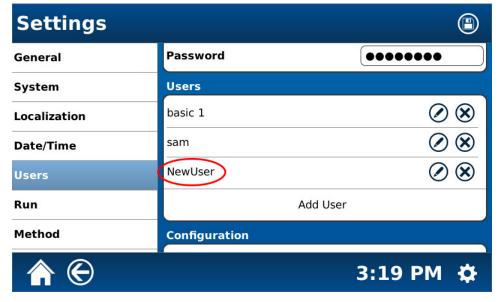




15. Press Add to save the new user in the system



16. New user is now available in the list of Users



NOTE: The first time the new user logs in they will be prompted to change their password. A new password, not used by the admin, must be entered and confirmed before the user can log into the system.



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How To Change Password

If Logged In As A User

1. From any screen on the MARS 6 touchscreen, press the gear button in the bottom right corner

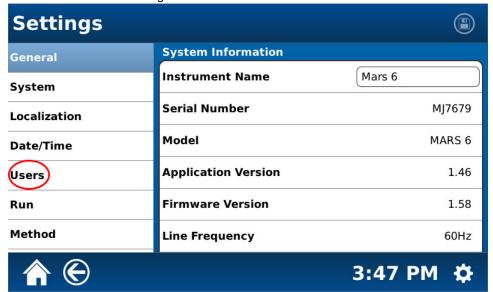


2. Select Settings from the menu







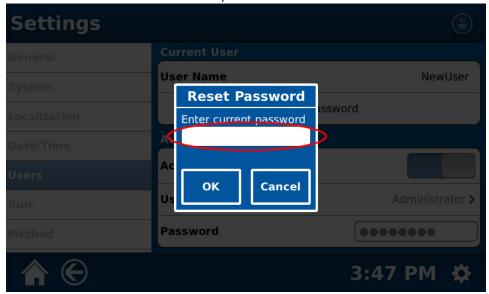


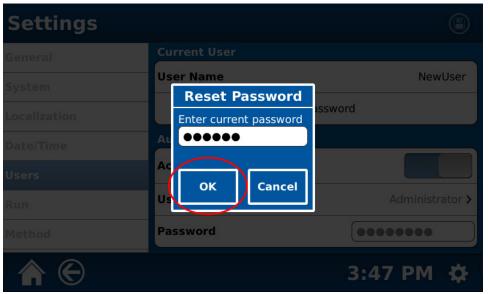
Touch the Reset Password button





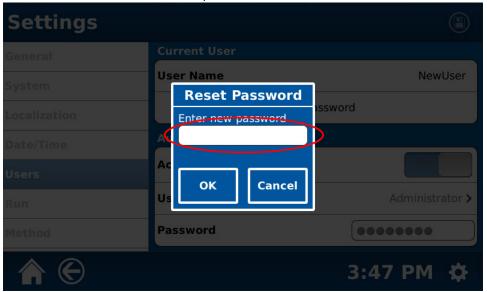
5. Touch the white box to enter the current password

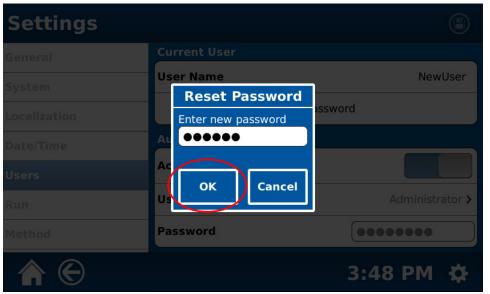






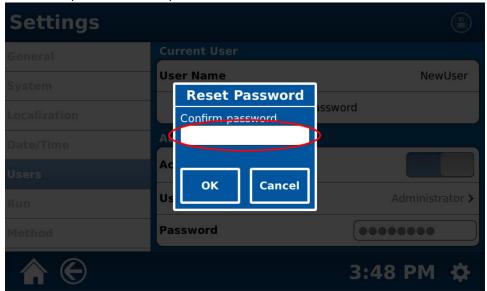
7. Touch the white box to enter the new password

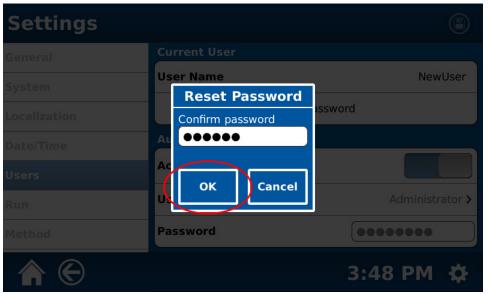






9. Reenter the password from step 7









If Logged In As An Admin

From any screen on the MARS 6 touchscreen, press the gear button in the bottom right corner

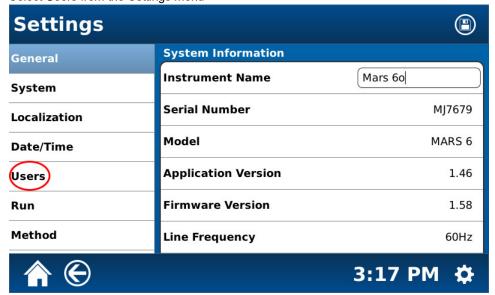


Select settings from the menu

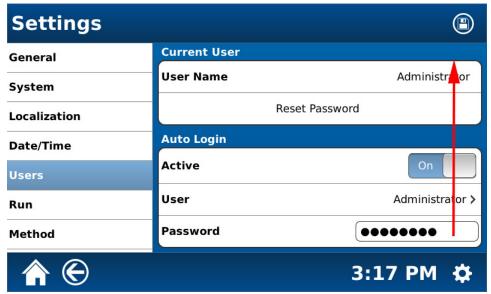




3. Select Users from the Settings menu



4. Scroll to the bottom to reveal the Users list



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5. Touch the Pencil icon next to the user you wish to edit

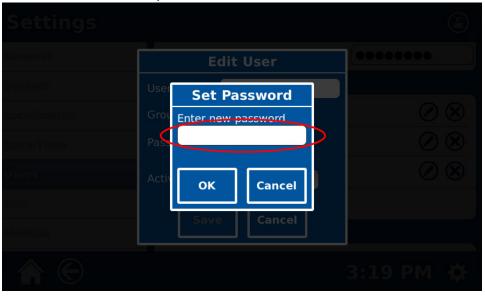


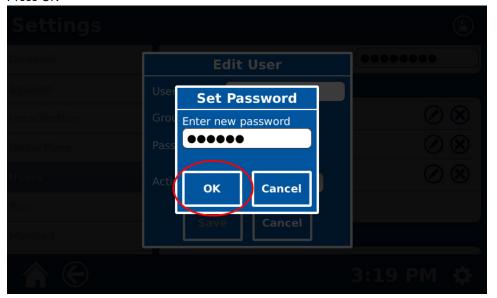
6. Press the grey Password button





7. Touch the white box to enter password for the user







9. Reenter the password from step 7







11. If the user has been locked out for entering the wrong password too many times touch the button next to Inactive to reactivate the user in the system



12. Press Save



NOTE: The next time this user logs in they will be prompted to change their password. A new password, not used by the admin, must be entered and confirmed before the user can log into the system.



FAQ

- How do I access the new CFR compliant password settings?
 - o Follow instruction for "How To Configure Password Requirements" on page 1 of this document.
- Do CFR compliant password features apply to all users/basics/admins?
 - o Yes they apply to all accounts on the instrument including administrators.
- Who can determine which CFR compliant features are to be used for passwords?
 - \circ Only administrators can adjust the settings for CFR password compliance.
- If a user or basic gets locked out from entering the wrong password too many times how do I unlock them?
 - Follow instructions for "How To Change Password If Logged In As An Admin" on page 19 of this document.
- If one of my users forgets their password how do I reset it?
 - Follow instructions for "How To Change Password If Logged In As An Admin" on page 19 of this document.
- If the administrator account gets locked out from entering the wrong password too many times how do I unlock it?
 - o Contact CEM for a Password Key at service@cem.com.
- If the administrator forgets their password while CFR compliance is enabled?
 - Contact CEM for a Password Key at service@cem.com.
- . When my password expires, how do I reset it?
 - o The MARS 6 software will prompt you to change your password from the login screen.