## **Roger Access Control System 5**

Application note no. 025

Document version: Rev. A

# Access Modes

Note: This document refers to RACS 5 v1.6.6 or higher

## Introduction

Access Modes can be configured and applied on the level of Access Points (readers) in RACS 5 system. The mode defines how the access request from user is processed in the system.

Available Access Modes:

- Normal Access access is granted after verification of user Authorisation (access right).
- Positive Access access granting does not require user Authorisation (access right) so any user defined in the system can be granted access.
- Negative Access access is denied regardless of user Authorisation (access right) excluding Access Credentials with Master exemption.
- External Access access requires user Authorisation (access right) and additionally it must be approved with input function [185] or on the level of VISO software.
- Delayed Access access resulting from user Authorisation (access right) is delayed and then it can be denied with input function [186] or on the level of VISO software.
- Disabled Access access is denied regardless of user Authorisation (access right) including Access Credentials with Master exemption.

This note is focused on External Access Mode and Delayed Access Mode. Both modes can be applied in military facilities, prisons, detentions, closed hospitals and other objects where some doors in access control system require additional supervision by guard. In such scenario, a guard can approve or deny access requests using terminal, computer with VISO software or even by means of third party software if it is integrated with RACS 5 system based on Integration Server.





#### Notes:

- Power supply in the example can be provided by installation of MC16-PAC-2-KIT or installation of MC16-PAC-2 controller in ME-14-24V metal enclosure.
- The total number of MCT/MCX devices on RS485 bus of particular access controller cannot exceed 16 available addresses in ID=100-115 range. The RS485 addresses of readers in the drawing are exemplary.
- Maximal distance for RS485 bus equals to 1200m and all devices on the bus should have common GND.

## Preliminary configuration

- Configure RACS 5 system according to AN006 application note in regard of low level configuration, database, services and detection of access controller with its peripheral devices.
- If further explained access approving/denying from VISO software is used then in the top menu of VISO software select *Tools* and then *System Processes*.
- In the opened window right click *Remote Access Monitoring Process* and then *Edit*.
- Start the process and define communication port (7000 by default).



î	Start Pa	ige 🔒 System P	rocesses X					
– Sys	lystem Processes							
1	Edit		Stop Process 🛛 💲 Refresh 🛛 🚊 R	leport				
		Enable	Name	Address				
۹			RDC Search	Edit System Process ? × 🕫				
	0	$\checkmark$	Event download process	General				
		$\checkmark$	Controllers time synchronization proces	Enabled:				
	0	$\checkmark$	Perimeter Zones monitoring process	te te				
		$\checkmark$	Multi-level task execution process	Name: RemoteAuthorization re				
	0	$\checkmark$	Automation Nodes monitoring process	Description:				
		$\checkmark$	Alarm Zones monitoring process	n de la companya de l				
	0		Hotel Rooms monitoring process	v 0				
		$\checkmark$	Attendance Zones monitoring process					
			Remote Access monitoring process	- Settings - A				
		$\checkmark$	Alarms monitoring process	Port: 7000 🔶 🕨				
				📀 OK 😢 Cancel				
	_							

## Additional low level configuration

In case of further explained access approving/denying from VISO software, MC16 controller requires not only typical low level configuration with RogerVDM software but also additional configuration on its memory card.

- Switch off the power supply of MC16 controller.
- Press memory card and remove it from the socket under CR2032 battery on controller board.
- Insert card into standard Flash memory card reader and connect it to computer's USB port.
- Add following exemplary settings to DEBUG.CFG file:

STP=7001 VRI=192.168.11.13 VRP=7000

where:

STP – any unoccupied UDP port for communication with controller.

VRI – IP address of Communication service from RogerSVC software package.

VRP – UDP port which is configured when previously mentioned Remote Access monitoring process is configured in VISO software.



RACS Services Manager (1.6.4.20524)		×
Communica	ation service	
	Name of service RacsCommunicationServer	
	State of service	
	Type of service run	
	Log in as	
Start Stop Restart	Version 1.6.4.20524	
Configuration		
Communication ser	vice address:	
192.168.11.13:3890		Configuration
		comquiadon
		Show log

Note: DEBUG.CFG file must include empty line in the end. Press Enter key at the end of VRP line and then save the file on memory card.

Note: It might be necessary to unblock STP and VRP communication ports in Windows firewall of the server with Communication service.

- Insert the card into controller socket.
- Switch on the power supply of MC16 controller.

## **Access Door and Access Points**

In order to configure Access Door according to previous example figure:

- In the top menu of VISO software select *Wizards* and then *Add Access Door*.
- Define Read-in and Read-out type Access Door with ID=105 and ID=106 readers.
- Add user selecting *Add Person Online*. Assign previously created Authorisations and define Authentication Factor (card, PIN).



Add Access Door - C1				
Access Door configuration Specify hardware configure	ration parameters for the new	ly created Access Door.		
	General			
🖌 Access Door type	Name:	C1_Door1		
Access Door configuration     Read-in Authorisation creating	Description:			Ŷ
Read-out Authorisation creating	Wiring template			
🕑 Data saving				
Synchronisation				<ul> <li>View wiring template</li> </ul>
	Hardware configuration			
	Read-in Access Terminal:	MCT84M v1.x_192.168.21.166_105_CDI1		T
	Read-out Access Terminal:	MCT84M v1.x_192.168.21.166_106_CDI1		•
	Lock Pulse [s]:			2 🛓
	Door Lock Output:	MC16 v1.6_192.168.21.166_0_REL1		- ⊗
	Door Bell Output:	None		- ⊗
	Door Alarm Output:	None		- ⊗
	Door Contact Input:	MC16 v1.6_192.168.21.166_0_IN1A input		- ⊗
	Exit Button Input:	None		- ⊗
			Back Nex	kt 🛛 🛛 Cancel

• When configuration with wizard is finished then expand controller in VISO navigation tree and double click *Access Points*.

∎aNavigation Tree View	ąх		📬 s	tar	rt Page 🛛 🌐	C1_Access Poin	ts X	
Configuration			Acce	ss	Points			
				Ad	ld 🧪 Edit	🗸 Select All 🛛	🗕 Delete	📫 Rem
<u>≥</u>   ₩								
Authentication Policies	^				ID		Name	
Authentication Factor Types		⊪	a		= Search	Rat Search		
Global Commands			∼ ▶		2	C1 Door1 IN		
Fingerprint Readers					3	C1_Door1_OUT	-	
▲ R Networks	- 8	1						
▲ 品 [3] N2	- 1							
⊿ 👸 [2] C1	- 1							
Access Doors	- 1							
Access Points	_							
Access Zones	- 1							
Ω Automation Nodes								

- In the opened window select previously created Access Point C1\_Door1\_IN with ID=105 reader and then *Edit*.
- In the opened window in *Access Modes* tab select External Access or Delayed Access. Optionally waiting time for both modes can be configured. Close the window with *OK* button.



#### AN025 Access Modes

Edit Access P					
General					
ID:	2				
Name:	C1_Door1_IN				
LCD Message:					
Keypad Shortcut:	No shortcut				-
Description:					< >
Authentication	Access Modes	Zone Options	T&A Options	Advanced Options	
Default Access I	Mode: External	Access			<b>v</b>
External Access	Time [s]:				15 🜲
Delayed Access	Time [s]:				15 🔹

• In the same window with Access Points select *Add* to create Access Point to be operated as access approving terminal. Name the point and close the window with *OK* button.

Add Access Po	vint					
General						
Name:	C1_Access approva	al point				
LCD Message:						
Keypad Shortcut:	No shortcut					-
						^
Description:						- 11
						$\checkmark$
Authentication	Access Modes	Zone Options	T&A Options	Advanced Op	tions	
Default Authentic	ation Policy:	Any			_	Ŧ
Authentication Po	licy Schedule:	None				- ⊗
Failed Attempts T	īme [s]:				Nor	ne 🔻
						0
			Image: Contract of the second seco	ОК	🙁 с	ancel

• In the bottom select Access Terminals tab, then Add and in the opened window select ID=103 reader according to previous example figure.



Add Access Te	rminal ? ×
General	
Name:	C1_103_CDI1
Description:	
Object	
Object:	MCT12M v1.0_192.168.21.166_103_CDI1 🗸 🛇
Device:	MCT12M v1.0
Name:	CDI1
Comment:	
IP Address:	192.168.21.166
RS Address:	103
Hardware Version:	1.0
Firmware Version:	1.1.1.136
	Cancel

## Access approving/denying from device

There a few methods to accept or deny access request from user who identifies at Access Point. It can be done with card reading, PIN entered with reader's keypad, button connected to input of controller/reader/expander and with function key on reader's keypad. In case of input and function key, user identification (card, PIN) and verification of user Authorisations for access request approving can be required.

#### Authentication Factor (card, PIN)

- In the window with Access Points select *C1\_Access approval point* i.e. point with ID=103 reader where access request will be approved/denied.
- In the bottom select *Authentication Options* tab and then *Edit*.
- Depending on previously selected Access Mode, in the opened window select the function [185]: Grant Access for External Access Mode or the function [186]: Deny Access for Delayed Access Mode.
- In the field *Object* select *C1\_Door1\_IN* i.e. point with ID=105 reader where access will be requested.

Authentication	on Optic	ons			?	×
Normal Authen	tication	Special Authentication	Double Authentication	Card Inserted int	o Holder	
Action Type:	Function	n				•
Action:	[185]: 0	Grant Access for External A	Access Mode			Ŧ
Object:	[2]: C1	_Door 1_IN				- 🛛
Register event:						
Authorisation	Options					~~
Interactive O	ptions —					-~-
				🕑 ОК	8	Cancel



#### Function key without user verification

- In the window with Access Points select *C1\_Door1\_IN* i.e. point with ID=105 reader where access will be requested.
- In the bottom select *Function keys* tab and then *Add*.
- In the opened window select the button 🔛 to indicate the location of function key.
- In the next window, in the *Name* field of *Object* area select terminal with function key (ID=103), then indicate particular key code e.g. F1 and close the window with *OK* button.
- Depending on previously selected Access Mode, in the opened window select the function [185]: Grant Access for External Access Mode or the function [186]: Deny Access for Delayed Access Mode.
- Upload settings to controller.

Similarly an input line for access approving/denying can be defined by selection of *Inputs* tab.

#### Function key with user verification

- In the window with Access Points select *C1\_Door1\_IN* i.e. point with ID=105 reader where access will be requested.
- In the bottom select *Function keys* tab and then *Add*.
- In the opened window select the button 🔛 to indicate the location of function key.
- In the next window, in the *Name* field of *Object* area select terminal with function key (ID=103), then indicate particular key code e.g. F1 and close the window with *OK* button.
- In the same window expand *Additional Options* area and select Access Point where the use of function key will have to be verified. This can be Access Point with the same reader where function key is located or any other Access Point with reader connected to the same MC16 access controller. Close the window with *OK* button.



Add Function Ke	ey	?	×
General			
Name:	C1_103_KBD1_F[1]_Short Press		
Description:			< >
Object			
Name:	MCT12M v1.0_192.168.21.166_103_KBD1		• 🛛
Key Code:	F[1]		-
Device:	MCT12M v1.0		
Label:	KBD1		
Comment:			Ŷ
Туре:	KBD/[15007829]: E50055		
IP Address:	192.168.21.166		
RS Address:	103		
Additional Options			_ ^ _
Activity Schedule:	Always		• 🙁
Authentication Point:	C1_Access approval point		<b>-</b> 😒
Multifunction:			
Function Limit:			1 📩
Key Press Type:	Short Press		-
Events			~
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• Depending on previously selected Access Mode, in the opened window select the function [185]: Grant Access for External Access Mode or the function [186]: Deny Access for Delayed Access Mode. Additionally select options Authorisation for Access Point required and Authorisation for Object required. Close the window with OK button.

Add Function	і Кеу					
General						
Function Key:	C1_103_KBD1_F[1]_Short Pre	ess			-	€∠
Function:	[185]: Grant Access for Exter	nal Access N	1ode			-
						~
Register event:						
						*
– Authorisation O	ptions					- ^ -
Authorisation for	Access Point required:					
Authorisation for	Object required:					
Authorisation for	Function Parameter required:					
			<b>~</b>	ОК	8	Cancel

Similarly an input line for access approving/denying can be defined by selection of *Inputs* tab.

#### Authorisation

In case of access approving/denying with Authentication Factor (card, PIN) or with function key including user verification it is necessary to define Authorisation for the user who could approve/deny the access. It must be Advanced Authorisation for function [185] or [186] depending on previously selected Access Mode. In order to define such Authorisation:

- In the navigation tree of VISO software expand *Authorisations* command, double click *Advanced Authorisations* and in the opened window select *Add* button.
- Depending on previously selected Access Mode, in the opened window select the function [185]: Grant Access for External Access Mode or the function [186]: Deny Access for Delayed Access Mode.

Add Advanc	ed Authorisation		?	×
General				
Enabled:				
Name:	Authorisation for access approving			
Type:	Main			•
Activation Time:	[Not limited]	٣		4
Expiry Time:	[Not limited]	*		A. V
Description:				< >
Details				
Refers to:	Function			•
Action:	[185]: Grant Access for External Access Mode			Υ.
– Advanced Opti	ons			
		📀 ок		Cancel

- In the bottom select *Positive Rules* tab and then *Add* button.
- In the opened window optionally select *Specified* as *Time Range* and assign one of available schedule if the Authorisation is supposed to be limited by time. Own *General Purpose Maintained Type* schedule can be defined with *Schedule* command in VISO navigation tree.
- In the same window select *Specified* as *Range* and then assign Access Point *C1\_Door1\_IN* Access Point i.e. point with ID=105 reader where access will be requested.

Add Rule	ş	× ×	
General —			
Enabled:			
Туре:	Object	•	·
When			
Time Range:	Always		·
Schedule:		<b>v</b>	٦
Where —			
Range:	Specified	-	·
Type:	Access Point		•
Value:	[2]: C1_Door1_IN		·
	📀 ок 😣	Cancel	

• Upload settings to controller.



• Assign new Authorisations to user(s) using *Add Person Online* or *Edit Person Online* wizard which is available when *Wizard* command is selected in the top menu of VISO software.

More information on Authorisations is given in AN003 application note.

### Access approving/denying from software

VISO software operator can remotely approve or deny access request from users. Additionally, CCTV cameras can be applied in one of the monitors if they are integrated with RACS 5 system. More information on CCTV integration in RACS 5 system is given in AN007 application note.

#### **Remote Access Monitor**

The monitor can be started by selection of *Remote Access* in the top menu of VISO software and then *Remote Access Monitor*.

The monitor enables to:

- Indicate which Access Points with External or Delayed Access Modes are monitored.
- Remotely grant or deny access for user at Access Point.
- Display personal details of requesting users including photo if previously assigned to the user.
- Filter, sort and clear the list with access requests.

🔓 Start Page 🦻 Remote Access Monitor 🗴 🔻													
Access Requ	iests												
🥖 Edit 🧹	Select All	💲 Refresh 🧧	- Clear	🚊 Report 🛛 Access P	oints: C1_Door1_IN				<b>*</b>			e 🔟	
Enter text	to coarch	_	-		ind Clear								
	to search	_			ind Clear								
			ID 🔻	Logged at	Access Mode	Access Controller	Access Point	Access User	Status	Responded at	Responded by	Comme	it
٩	= Search	= Search	=	= Search	Roc Search	Roc Search	Roc Search	Roc Search	Roc Search	= Search	Roc Search	Bearch	
			26	1/31/2020 9:05:43 AM	External Access	[2]: C1	[2]: C1_Door1	[3] Casillas Ahriman	Processed/Granted	1/31/2020 9:05:47 AM	[2]: Administrator		
			27	1/31/2020 9:05:50 AM	External Access	[2]: C1	[2]: C1_Door1	[3] Casillas Ahriman	Processed/Denied	1/31/2020 9:05:52 AM	[2]: Administrator		
	Grant	Deny	28	1/31/2020 9:06:40 AM	External Access	[2]: C1	[2]: C1_Door1	[3] Casillas Ahriman	Pending				
_											He 44 4	Record 2 of 3	+ ++ +H
Details													
🧪 Edit	🖍 Edit 📩 Refresh												
	27	27											
Access Controller: [2]: C1						Access User:	[3] Casillas Ahri	nan					
Access Point: [7]: C1 Door1 IN						1							
Status:	Processed/Denied												
Requested a	t: 1/31/20	1/31/2020 9:05:50 AM											
Responded a	at: 1/31/20	1/31/2020 9:05:52 AM				1			.,				
Responded b	ded by: [2]: Administrator												
Comment:													

#### **Attendance Zone CCTV Monitor**

The monitor which is described in AN007 application note enables to monitor users who identify at selected Access Points. The monitor can not only display user personal data including photo but it can also automatically display video from a camera which is associated with the Access Point. If the External Access Mode or Delayed Access Mode is selected for such Access Point then buttons for remote access granting and denying are available.



#### AN025 Access Modes



#### **Remote Access Log**

The log can be started by selection of *Remote Access* in the top menu of VISO software and then *Remote Access Log*. The log displays access request including information on users and operators.

	Start Page	• 28	Remote Access Log 🗙									
	ess Reque	ests										
	Edit 🗸	Select.	All 💲 Refresh 📃 R	eport Access Points	C1 Door1 IN			<b>v</b>	Time range: Last 30 days		Ŧ	
									, <u> </u>			
Enter text to search   Find Clear												
		ID 🗖	<ul> <li>Logged at</li> </ul>	Access Mode	Access Controller	Access Point	Access User	Status	Responded at	Responded by	Comment	
٩	=	=	= Search	RBC Search	Rec Search	Roc Search	Roc Search	Roc Search	= Search	Roc Search	Rec Search	^
		1	9 1/31/2020 8:01:00 AM	External Access	[2]: C1	[2]: C1_Door 1	[3] Casillas Ahriman	Processed/Granted	1/31/2020 8:01:01 AM	[2]: Administrator		
		2	0 1/31/2020 8:01:12 AM	External Access	[2]: C1	[2]: C1_Door 1	[3] Casillas Ahriman	Processed/Granted	1/31/2020 8:01:14 AM	[2]: Administrator		
		2	1 1/31/2020 8:01:20 AM	External Access	[2]: C1	[2]: C1_Door 1	[3] Casillas Ahriman	Processed/Denied	1/31/2020 8:01:22 AM	[2]: Administrator		
		2	2 1/31/2020 8:01:39 AM	External Access	[2]: C1	[2]: C1_Door 1	[3] Casillas Ahriman	Processed/Granted	1/31/2020 8:01:41 AM	[2]: Administrator		
		2	3 1/31/2020 8:02:15 AM	External Access	[2]: C1	[2]: C1_Door 1	[3] Casillas Ahriman	Processed/Granted	1/31/2020 8:02:19 AM	[2]: Administrator		
		2	4 1/31/2020 8:02:43 AM	External Access	[2]: C1	[2]: C1_Door 1	[3] Casillas Ahriman	Processed/Granted	1/31/2020 8:02:45 AM	[2]: Administrator		
		2	5 1/31/2020 8:03:09 AM	External Access	[2]: C1	[2]: C1_Door 1	[3] Casillas Ahriman	Processed/Granted	1/31/2020 8:03:13 AM	[2]: Administrator		
		2	6 1/31/2020 9:05:43 AM	External Access	[2]: C1	[2]: C1_Door 1	[3] Casillas Ahriman	Processed/Granted	1/31/2020 9:05:47 AM	[2]: Administrator		
						••				144 44 4 Rec	ord 1 of 28 🕨	++ ++
– Det	ails											
Ma												
Edit Efresh										?		
						llear						
	D: User											
Access Controller: [2]: C1 Access User: [5] Casilias Ahriman												
	Access Point: [2]: C1_Door1_IN											
Sta	us:	Not processed										
Rec	uested at	d at: 1/30/2020 1:56:10 PM										
Res	esponded at:											
Responded by:												
Con	ment:											

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#### **Remote Access Operators**

RACS 5 system can be managed from multiple workstation by operators with access to various parts of VISO software. It is possible to define Role for Operator that would allow only manage monitors with remote access. More information on Operators and Roles is given in AN040 application note.

## Access Mode switching and signalling

Default Access Mode is defined on the level of Access Point. It is also possible to switch current Access Mode to another one using input functions [177] - [184], which can be started with card, PIN, input or function key. Additionally, current Access Mode can be signalled with output function [80] - [85] and waiting status for External and Delayed Access Modes can be signalled with output function [86]. This function can be assigned to LED or buzzer at a reader or to any external signalling device using relay or transistor output of RACS 5 device.



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