

MAU WIZARD NOVEMBER 15, 2021

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### 1. GENERAL INFORMATION

This document illustrates the scenarios for use of the wizard to request authorisations for the online services.

The functionality is available within the *reserved area* of *the Single Portal of Customs and Monopolies* www.adm.gov.it (SCMP) from the *My Desk* tab of the *My Profile*. A wizard supports the user so that, through a few targeted steps, they can request and delegate authorisations to the services of interest and, at the same time, make the appointment as MAU manager, where required.

The procedure is available to natural persons (citizen, freelancer, sole proprietorship) and to non-natural persons (company).

For companies, in this case, the procedure is reserved to the main legal representative and to the designated managers (natural persons) of the electronic services (Entratel) at the Revenue Agency, or to the MAU manager with an appointment already approved.

In this regard, it is recalled that national legislation obliges the unique identification of the natural person who accesses the services and ascertaining that they are entitled by virtue of the role they perform or directly or following the conferment of a delegate.

## 2. WIZARD FOR A NATURAL PERSON

The use case in question illustrates the wizard for requesting authorisations for online services for a natural person (citizen, freelancer, sole proprietorship).

To take advantage of the procedure, the user, connected with their personal credentials, accesses the *My Desk* tab of the *My Profile* and selects the link *Citizen, freelancer, sole proprietorship*.

🖵 My desk 🗸 😝 Personal	Area 🗸 🚔 Appointment of Manager 🗸 🍰 Authorisations 🗸	
You are in: 📮 My desk / 🎇 V	Vizard	
🖵 My desk	My desk	
🗱 Wizard	Wizard for requesting authorisations for online services	
🖬 News		]
🚔 Notes and Circulars	😫 Citizen, freelancer, sole proprietorship	>
Reference documentation		
	E Company	>

Figure 1

Selecting this option, the system directly proposes the selection of available profiles, directing it to the *Request Authorisations* section.

🖵 My desk 🗸 🛛 🥴 Pe	rsonal Area 🗸 💼 Appointment of Manager 🗸 🍰 Authorisations 🗸
You are in: 🔒 Authorisa	tions / <u>Request Authorisations</u>
Authorisations	Request Authorisations
Request Authorisations	- Acquest Autorisations
Authorisations Requested	
Delegated Authorisatior	S Export in CSV Q Search Separate search filters with a space
	Authorisation     Authorisation     Category
	CONCESSIONARI GIOCHI APPARECCHI DA
	INTRATTENIMENTO COMMA6 dlr_giochi_apparecchi_comma6
	CONCESSIONARI GIOCHI COLLAUDO IN AUTONOMIA E VERIFICA COLLOQUI dlr. giochi_verifica_colloqui
	CONCESSIONARI GIOCHI CONTATTI RIFERIMENTI
	CONCESSIONARI GIOCHI DI ABILITA E BINGO A DISTANZA dlr_giochi_gad_pgda_pbad
	CONCESSIONARI GIOCHI DOCUMENTAZIONE ANTIMAFIA dlr_giochi_doc_antimafia
	CONCESSIONARI GIOCHI GAD CANALI GIACENZE
	CONCESSIONARI GIOCHI PALINSESTI COMPLEMENTARI IPPICA dir_giochi_palinsesti_compl_ippica
	CONCESSIONARI GIOCHI PALINSESTI COMPLEMENTARI SPORT dir_giochi_palinsesti_compl_sport
	CONCESSIONARI GIOCHI QUADRO INFORMATIVO MINIMO dlr_giochi_quadro_inf_minimo
	CONCESSIONARI GIOCHI RENDICONTI CONTABILI
	•         1         2         3         4         5         >         >>
	Request selecteds (0)

Figure 2

#### 3. WIZARD FOR A NON-NATURAL PERSON

The use case in question illustrates the wizard for **requesting authorisations for online services and appointing a manager** for a non-natural person (company).

The procedure is reserved to the main legal representative of the company, to a designated manager (natural person) of the company of the electronic services (Entratel) at the Revenue Agency or is reserved to a MAU manager already appointed.

To take advantage of the procedure, the user, connected with their personal credentials, accesses the *My Desk* tab of the *My Profile* and selects the link *Company*.

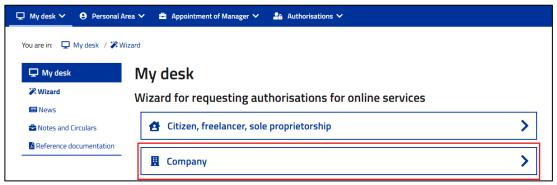


Figure 3

Selecting this option, the scenario differs according to the characteristics of the user who has logged in.

If the user is already the **MAU manager of one or more companies** (with an already approved appointment), they must select the tax code of the **company** for which they wish to request authorisations to start the authorisation procedure.

If the user is not yet an appointed manager, they must select the appropriate check and indicate the tax code of the company they intend to authorise. The latter option is reserved for the main legal representative and for the designated managers (natural persons) for the company of electronic services (Entratel) at the Revenue Agency.

## 3.1 MAU MANAGER ACCESS

In the event that the user is a MAU manager with an approved appointment, the authorisation process for online services is started.

The system prompts the user to **select the non-natural person** for which they intend to request authorisations for the services, proposing the list of companies for which the connected user is the manager.

🖵 My desk 🛩 🥴 Personal A	rea 🗸 🛛 🚔 Appointment of Manager 🏏 🛛 🍰 Authorisations 🌱
You are in: 📮 My desk / 🎉	Wizard
🗱 Wizard	Wizard Step 1/4
Step 1/4	Insertion of the company
	The simplified authorisation request procedure for a company is reserved to the main legal representative and to the managers (natural persons) appointed for the company on electronic services (Entratel) at the Revenue Agency or to a MAU manager with an appointment already approved.  Select the company you wish to represent: AAAA  In  If the company of which you are the legal representative or designated manager of the electronic services does not appear in the list, enter:
	Company tax code: *
	My desk     Forward >>

Figure 4 non-natural person Access - Authorised Manager

### 3.2 LEGAL REPRESENTATIVE ACCESS

In the event that the user is NOT a MAU manager with approved appointment, the authorisation process starts assuming that they are the main legal representative or a designated manager (natural person) of the electronic services (Entratel) at the Revenue Agency for the non-natural person. The wizard, in addition to the request for authorisations, allows the simultaneous appointment of the user as MAU manager.

The system requires the user to **enter the tax code of the company** for which they intend to request authorisations as legal representative or designated manager (natural person) of the electronic services at the Revenue Agency.

🖵 My desk 🗸 🔾	🤪 Personal Area 💙 💼 Appointment of Manager 🌱 🚨 Authorisations 🌱
You are in: 🖵 M	y desk / 🎾 Wizard
🗱 Wizard	Wizard Step 1/4
Step 1/4	Insertion of the company
	<ul> <li>Attention: the simplified procedure, reserved for the main legal representative and for the designated managers (natural persons) for the company on electronic services (Entratel) at the Revenue Agency, allows the request for authorisations for online services for the company and the contextual appointment as MAU manager.</li> </ul>
	You are the legal representative / designated manager of the company: * Company tax code
	Not the legal representative or a designated manager?
	<ul> <li>Proceed with the appointment of a Manager</li> </ul>
	My desk Forward >>

Figure 5 non-natural person access - Legal representative or designated manager

Proceeding with the *Next* button, the system performs the necessary checks.

If the user is not the main legal representative or designated manager (natural person) of the Revenue Agency's electronic services for the company indicated, the system interrupts the wizard, signalling the inconsistency and prompting the user to continue with the appointment of manager:

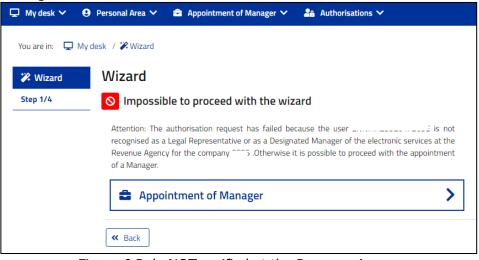


Figure 6 Role NOT verified at the Revenue Agency

If, instead, the check is successful, the system continues on the wizard.

#### 3.3 SELECTION OF ONLINE SERVICES - STEP 2/4

At this point, the user proceeds to select the available online services. The services for which authorisation has previously been requested are excluded from the list.

If there are no profiles available, the procedure cannot continue:

STEP 2/4 Se	ection of online services		Wizard
Select the onl	e services for which you wish to reque	est authorisations for the company0161 - Ma	
A -			
A There ar	no authorisations available		

Figure 7 No online service available

If, however, there are services available, the multiple selection of authorisations is possible.

The profiles are divided between National and EU and, for EU profiles, a hierarchical view is provided.

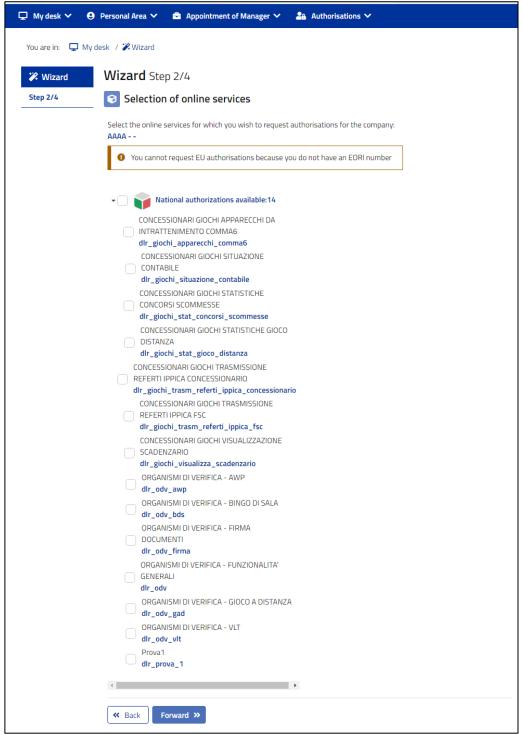


Figure 8 Selection of online services

By pressing the *Next* button, the user moves on to the next delegation entry *step*.

#### 3.4 INSERTION OF DELEGATED SUBJECTS – STEP 3/4

If all the required authorisations are to be approved, inclusion of the delegated subjects is inhibited.

The user can delegate the authorisations after the approval of the authorisations themselves, which will be communicated via email.

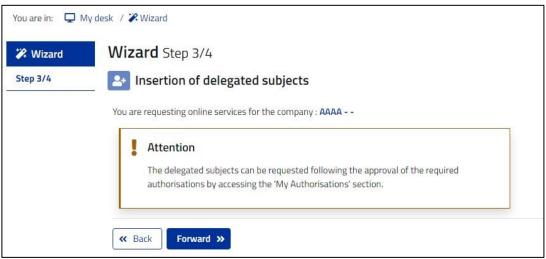


Figure 9 Online services with approval requirement

If, instead, one or more of the required authorisations do not require approval, the system allows inclusion of the delegated subjects and the relative type of delegation (Direct or Mandate).

The delegation will only be applied to authorisations that do not require approval, listed in the *Profiles* section *that it is possible to delegate*.

To add delegated subjects, in the section *Do you want to add delegates?*, enter the tax code of the subject to be delegated, select the type of delegation (*Direct* or *Mandate*) and press the *Add* button.

Finally, the user can delegate themselves by selecting the "*Self-delegate*" check, which sets the tax code of the subject to be delegated with the tax code of the connected user.

You are in: 📮 My o	desk / 🎗 Wizard
🗱 Wizard	Wizard Step 3/4
Step 3/4	Insertion of delegated subjects
	You are requesting online services for the company : AAAA
	😒 Profiles that you can delegate :
	CONCESSIONARI GIOCHI TRASMISSIONE REFERTI IPPICA FSC dlr_giochi_trasm_referti_ippica_fsc
	Do you wish to add delegates?
	All the authorisations listed above will be delegated to the subjects inserted below          Tax Code:       Autodelegate
	Delegation type: Direct ~ Add +
	Direct: Direct Mandate: Mandate
	Back     Forward >>

Figure 10 Entering of delegates

After entering of the delegates, the *Added Delegates* section is populated with the information entered:

You are in: 🖵 My d	desk / 诺 Wizard		
🗱 Wizard	Wizard Step 3/4		
Step 3/4	Insertion of delegated subjects		
	You are requesting online services for the company : AAAA		
	🗊 Profiles that you can delegate :		
	CONCESSIONARI GIOCHI TRASMISSIONE REFERTI IPPICA FSC dlr_giochi_trasm_referti_ippica_fsc		
	🕒 Do you wish to add delegates?		
	All the authorisations listed above will be delegated to the subjects inserted below		
	Tax Code: Autodelegate		
	Delegation type: Direct ~ Add +		
	Direct: Direct Mandate: Mandate		
	Added delegates		
	AAABD Mandate		
	Back     Forward >>		

Figure 11 Detail of delegates entered

### 3.5 SUMMARY AND CONFIRMATION - STEP 4/4

The last *step* of the wizard consists of the summary of the authorisations requested and, if any, of the delegated subjects.

If it is envisaged for the selected profiles, the relative *disclaimer* will be displayed (for S2S services), the acceptance of which is mandatory for continuation.

If the wizard was used by the legal representative of the non-natural person or by a designated manager (natural person) of the non-natural person on the electronic services of the Revenue Agency, the procedure provides for the contextual autonomy of the subject as "Manager" and, therefore, the acceptance of the relative *disclaimer*.

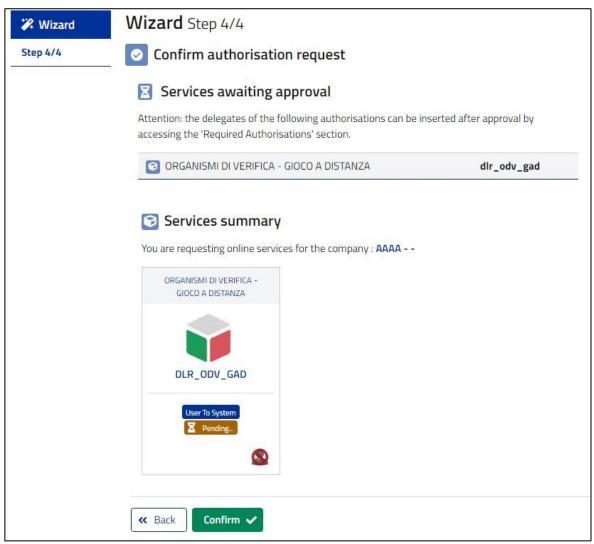


Figure 12 Summary of requests

By pressing the *Confirm* button, the request is consolidated and the user is presented with a summary of the authorisations granted.

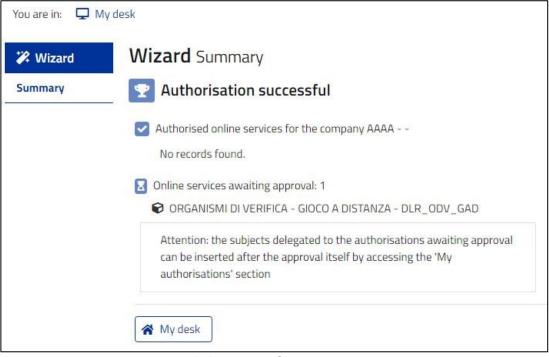


Figure 13 Outcome of requests