



Customer Support Guide

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Part I: Introduction

Introduction

CyberStreet's Motto: "World Class Technology – Hometown Service"

In an ISP marketplace dominated by mega-corporations, CyberStreet prides itself on providing not only first class Internet services, but also outstanding customer support. While other companies place their customers in phone queues with long wait times, CyberStreet support personnel answer the phone promptly and take the time necessary to guide a user through solving problems. In order to ensure that customers receive accurate answers to their inquiries, support personnel must have timely information at their disposal.

This manual is designed to provide support personnel with the information necessary to assist customers with the most commonly requested issues. It is organized into sections pertaining to the following areas:

- Server information: what functions does each server provide, and what type of accounts reside on each
- Network topology: a network diagram of the CyberStreet computer network
- Account Maintenance:
 - Customer Accounts
 - Login Authentication
 - Email Services

Please take the time to familiarize yourself with the information provided in this manual, and refer to it should you need to find the information necessary to assist a customer with a question or request. If you still find that you need more information in order to properly assist a customer, by all means speak with your supervisor. After all, providing our customers

with accurate information in a timely manner is our first priority. But, the information provided in this manual should help you to resolve most issues that arise from customer inquiries or requests.

Part II: Network Servers & Functions

Network Servers & Functions

Nimue Server

- **Location:** Main Office
- **Functions:** Primary DNS Server, Apache Web Server, Radius Server
- **Hardware & Software:** Dell PowerEdge 2500 Series Server with Linux/Slackware 11.0
- **IP Address:** 204.145.237.17

Rhiannon Server

- **Location:** Main Office
- **Functions:** Secondary DNS Server, Apache Web Server
- **Hardware & Software:** HP P4 Series Server with Linux/Slackware 11.0
- **IP Address:** 204.145.237.14

Goliath Server

- **Location:** Main Office
- **Functions:** Primary Hosting Server, Email Server and DNS Server
- **Hardware & Software:** Dell PowerEdge 2600 Series Server with Linux/Debian 4.0
- **IP Address:** 204.145.237.160

Leviathan Server

- **Location:** Main Office
- **Functions:** SPAM & Virus Email Filtering Server for core domains
- **Hardware & Software:** Dell PowerEdge 2600 Series Server with Linux/Slackware 11.0
- **IP Address:** 204.145.237.23

Grael Server

- **Location:** Main Office
- **Functions:** SPAM & Virus Email Filtering Server for customer domains
- **Hardware & Software:** Dell PowerEdge 750 Series Server with Linux/Debian 5.0
- **IP Address:** 68.68.204.16

Pegasus Server

- **Location:** Main Office
- **Functions:** Primary Mail Server, POP3 Server
- **Hardware & Software:** HP Netserver e800 Series Server with Windows 2000 Server
- **IP Address:** 204.145.237.7

Alexandria Server

- **Location:** Main Office
- **Functions:** Tomcat Server, Dspace Server
- **Hardware & Software:** Dell PowerEdge 750 Series Server with Linux/Ubuntu 9.04
- **IP Address:** 204.145.237.18

Valhalla Server

- **Location:** Main Office
- **Functions:** Primary DNS Server, Apache Web Server, Email Server
- **Hardware & Software:** AMD Athlon Server with FreeBSD
- **IP Address:** 68.68.204.40

Mabon Server

- **Location:** Main Office
- **Functions:** Bandwidth Monitoring, Control of Wireless Network
- **Hardware & Software:** Dell P4 Server with Linux/Slackware 8.1
- **IP Address:** 68.68.204.106

Direct-Impressions Server

- **Location:** Co-located
- **Functions:** Web Server, Email Server, File Server
- **Hardware & Software:** Dell PowerEdge 1550 Series Server with Linux/Slackware 11.0
- **IP Address:** 68.68.204.21

Archive Server

- **Location:** Co-located

- **Functions:** Offsite Backup, RAID 5 Array
- **Hardware & Software:** Four 1.5 Terabyte Hard Drives with Ubuntu 9.10
- **IP Address:** 68.68.204.55
- **DNS Name:** backup.directimpressions.com

Enworld Server

- **Location:** Co-located
- **Functions:** Web Server, Email Server, File Server
- **Hardware & Software:** Dual Athlon 64 Series Server with Linux/Slackware 10.0
- **IP Address:** 68.68.204.190

Pelinet Server

- **Location:** Co-located
- **Functions:** Web Server, Email Server, DNS Server
- **Hardware & Software:** Dell PowerEdge 2850 Series Server with Linux/Windows
- **IP Address:** 68.68.204.114

Forgotten Lands Server

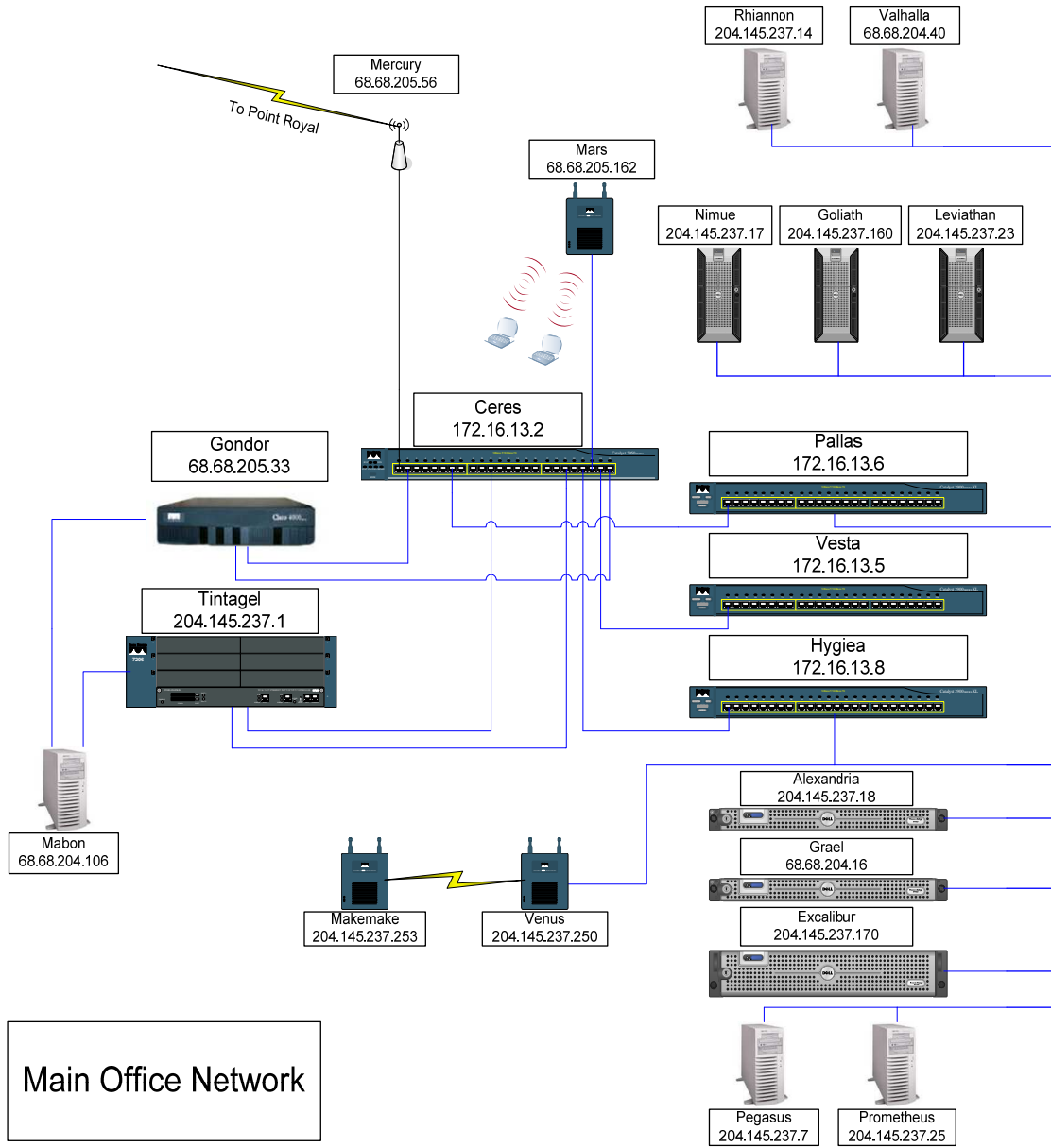
- **Location:** Co-located
- **Functions:** Game Server
- **Hardware & Software:** Unknown Series Server with Windows XP
- **IP Address:** 68.68.204.26

Explorer Server

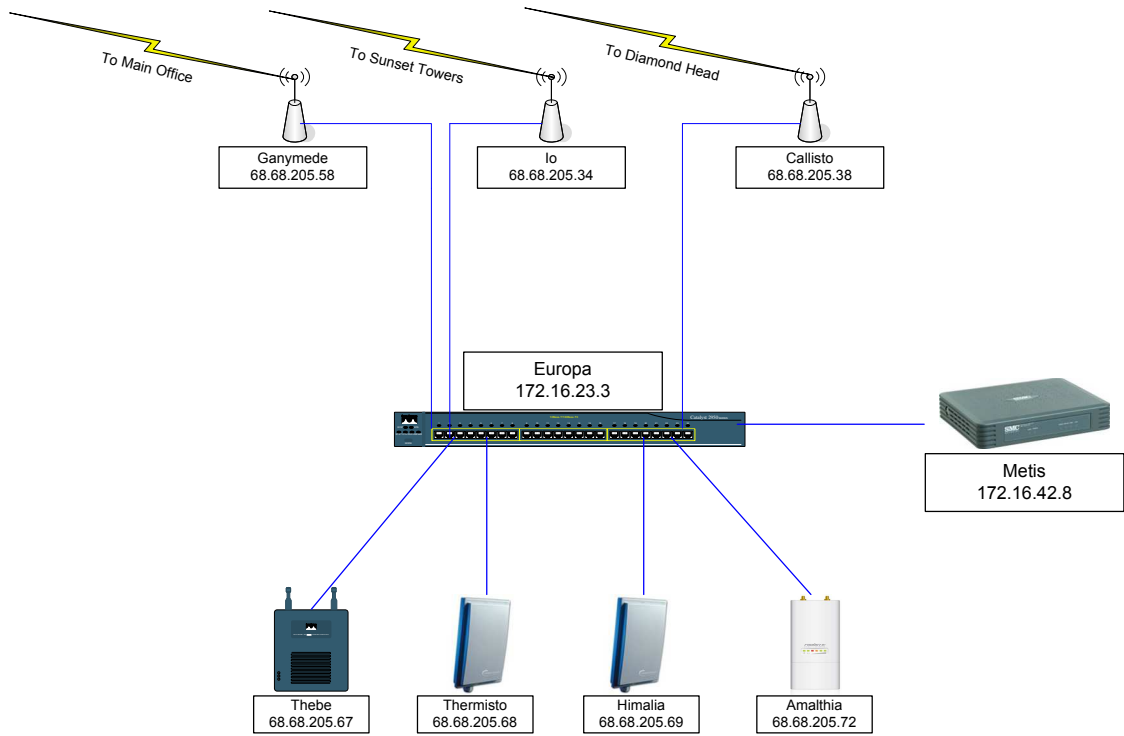
- **Location:** Home Office
- **Functions:** Web Server, DNS Server, Workstation
- **Hardware & Software:** Dell P4 Series Server with Linux/Ubuntu 8.10
- **IP Address:** 68.68.205.33

Part III: Computer Network Architecture

Main Office Network

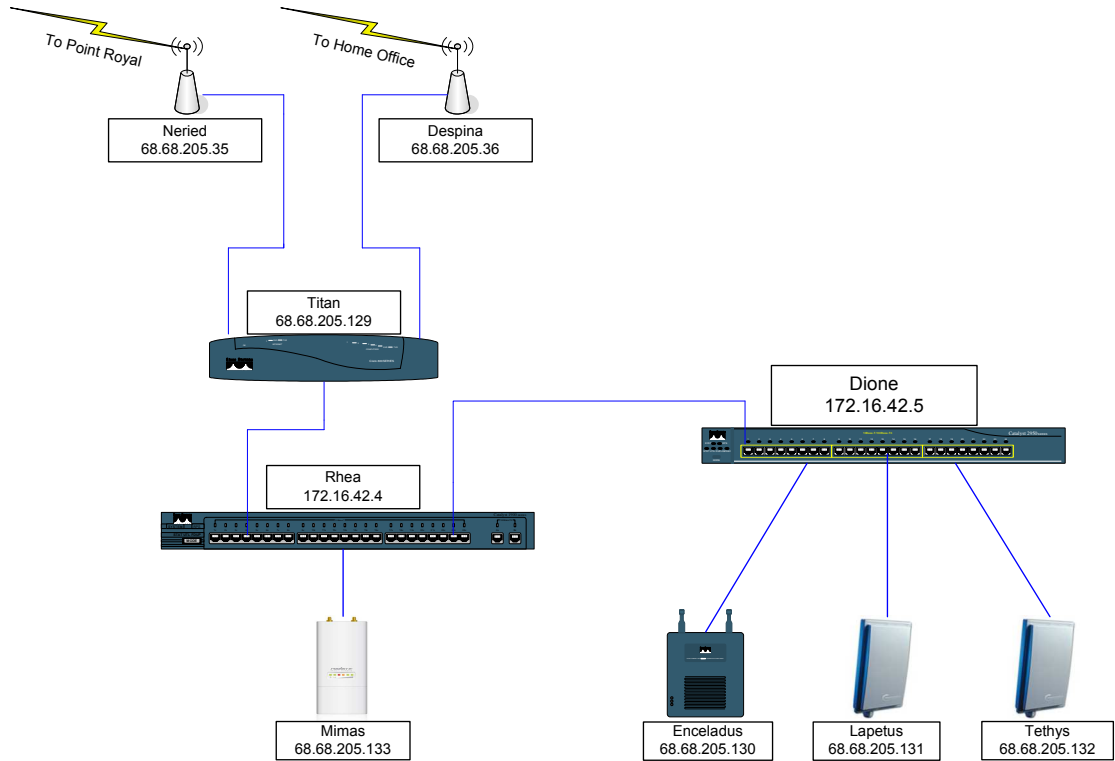


Point Royal Network



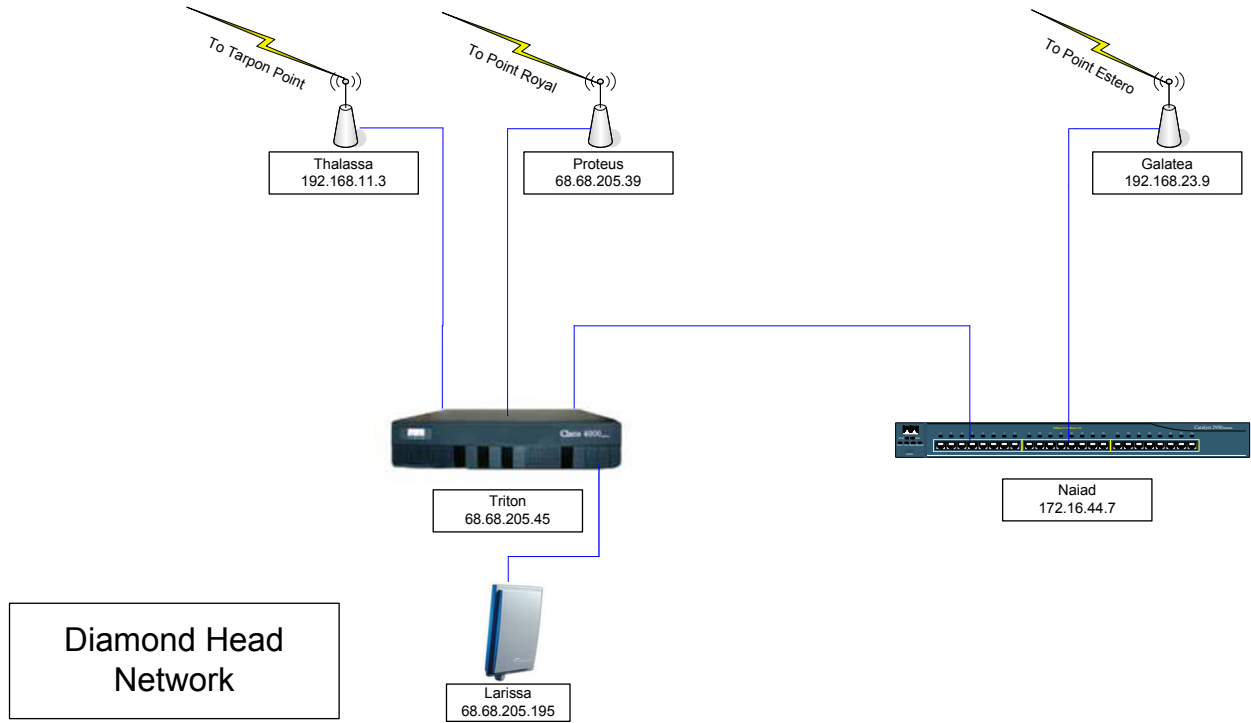
Point Royal Network

Sunset Towers Network

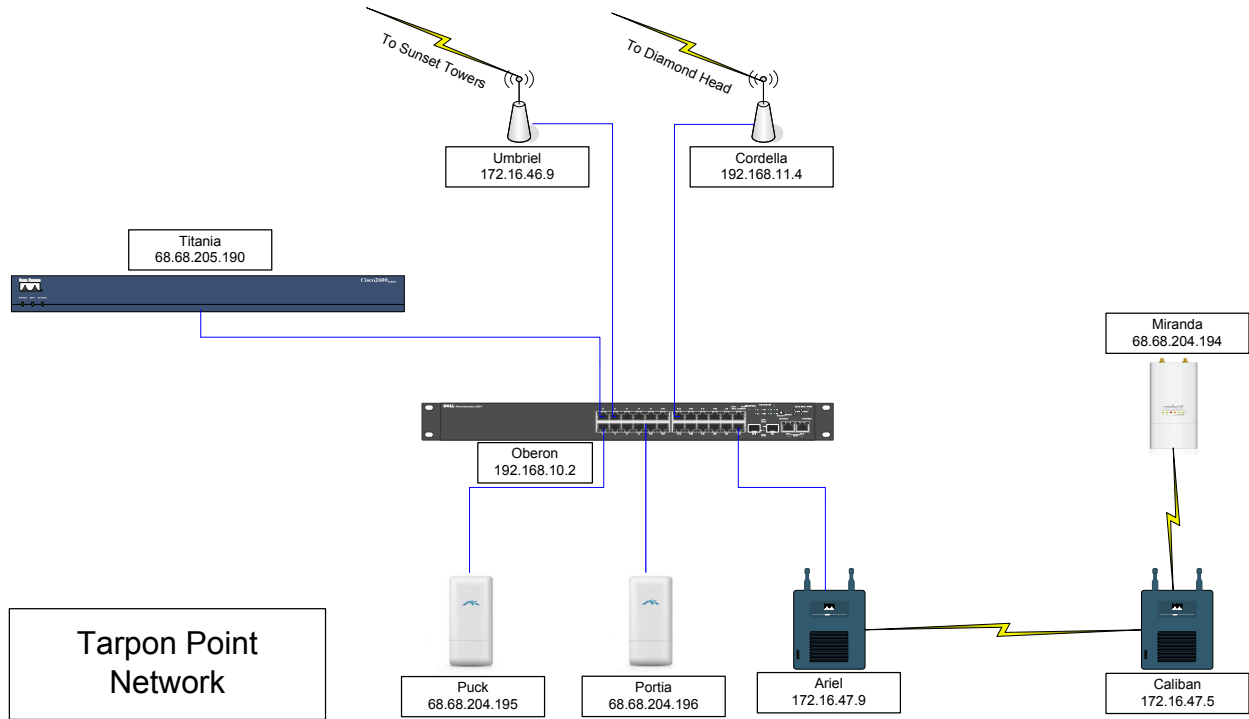


Sunset Towers
Network

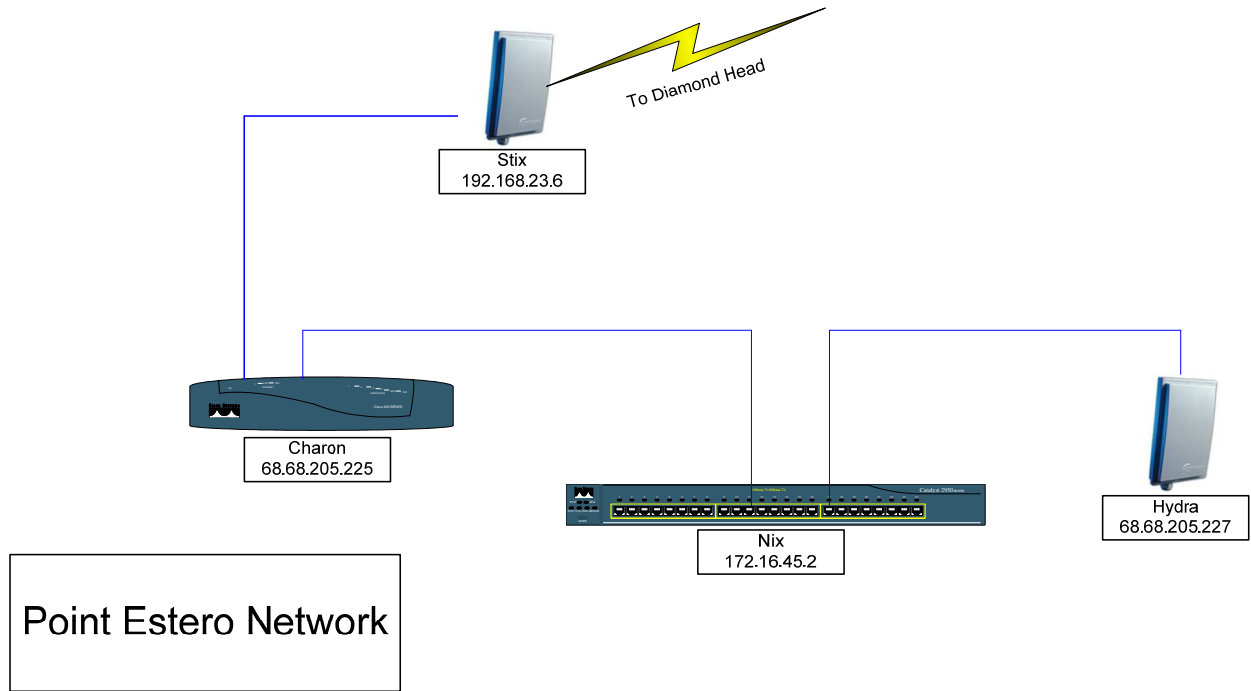
Diamond Head Network



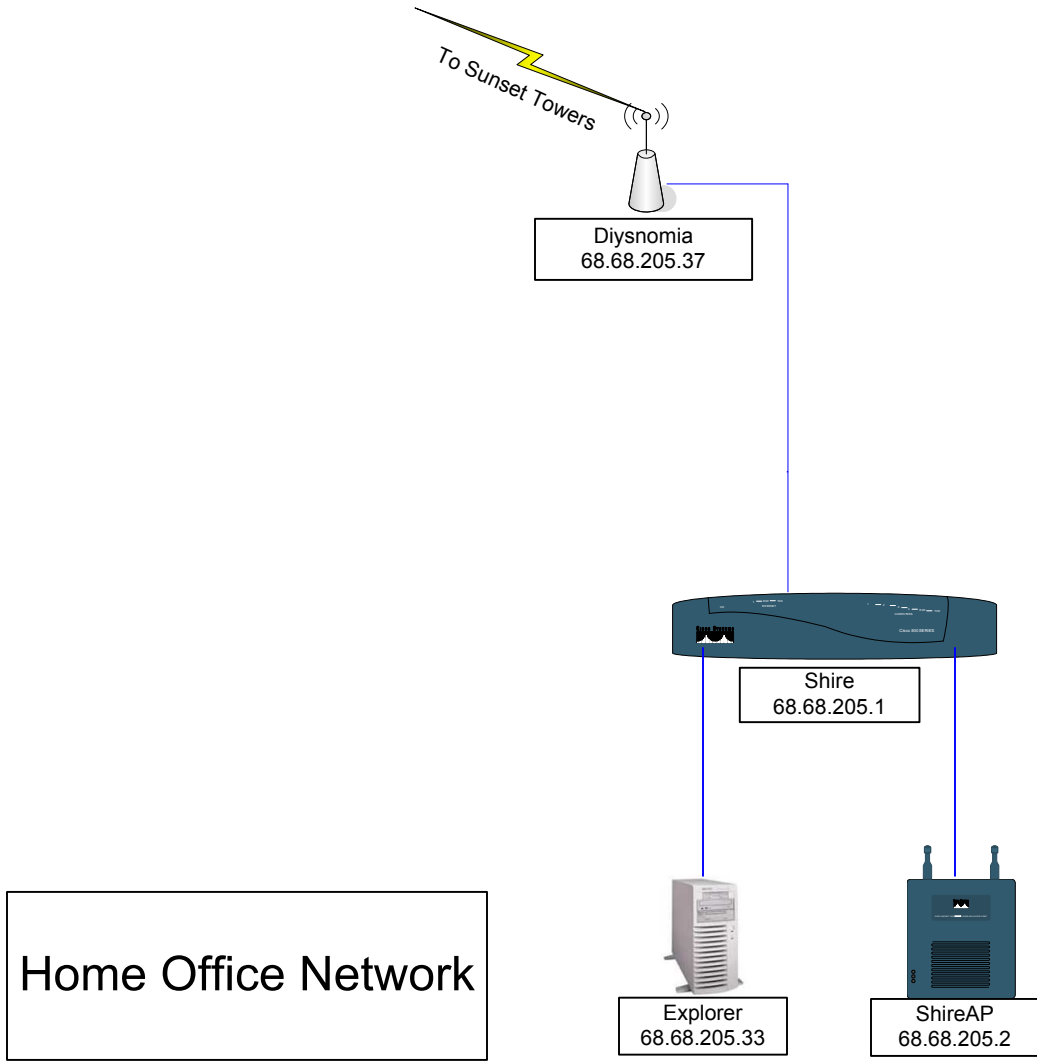
Tarpon Point Network



Point Estero Network



Home Office Network



Part IV: Customer Account Maintenance

Customer Account Maintenance

Overview

CyberStreet uses the Platypus Billing System version 5.1. This package is provided by Tucows, Inc., which describes the software as a “total billing and customer management solution created specifically for Internet Service Providers and Web Hosting companies.”

Platypus is feature rich, and CyberStreet does not use all of the features provided. The features CyberStreet commonly uses include:

- Customer Management
 - Add/Edit/Delete Accounts
 - Manage services: domain names, email, Radius and FTP
- Payment Gateway
 - Export credit card batches
 - Import credit card batches
- Recurring Billing
 - Credit Cards
 - Paper Statements
 - Email
- Accounting
 - Generate Invoices
 - Apply payments
 - Apply credits
 - Generate statements, late notices and receipts
- Reporting functions
 - Aged accounts receivable
 - Customer tracking
 - Rate reports
 - Sales tax

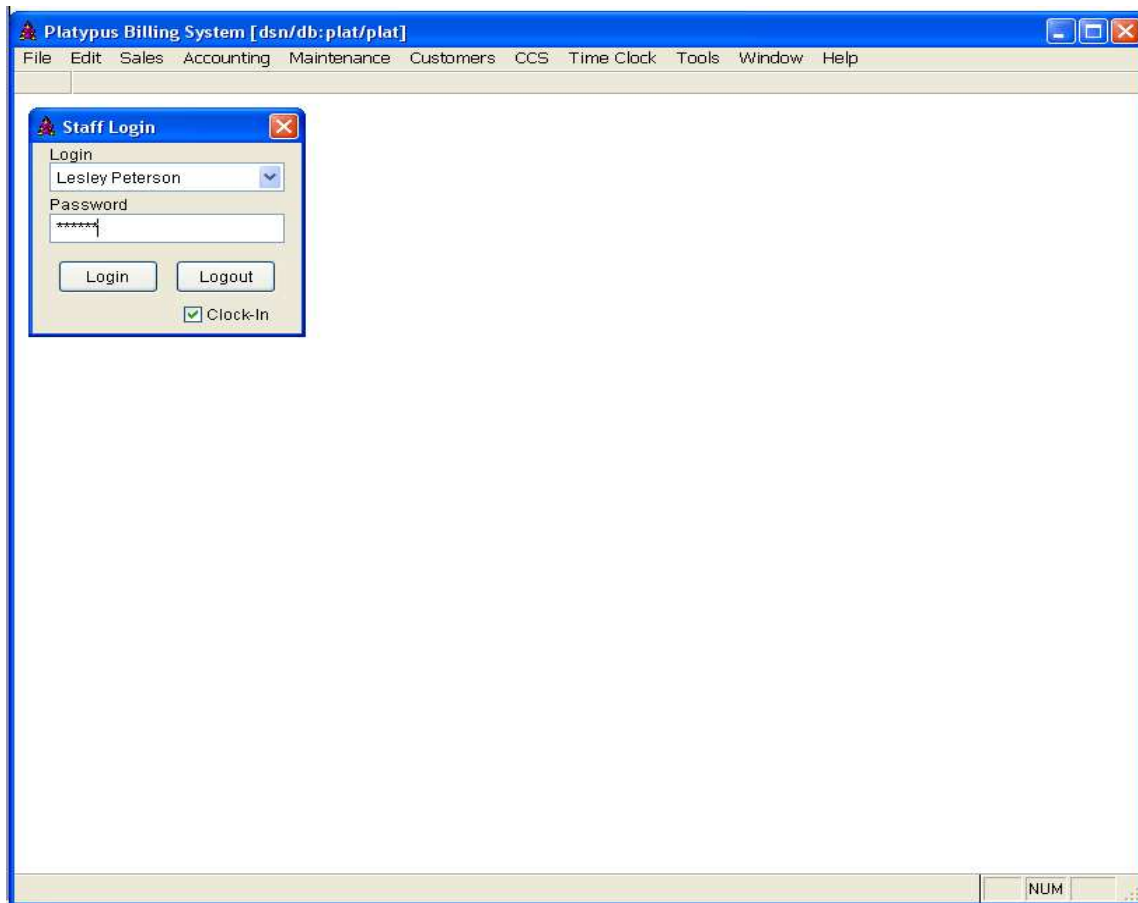
This manual will be confining itself to functions related to customer maintenance. The remaining functions fall within the purview of the billing department or the network administrator. The Login ID that you have been provided determines the functions that you are

allowed to access. The following sections describe the steps involved in adding new customer accounts and making changes to existing accounts.

Getting Started

Start the billing system by clicking on the “Platypus Billing System” icon located on the desktop. The system will present you with login screen shown below. Select your name from the Login selection box and enter your password (note: your password will not be displayed). Click the Login button to complete this step.

Platypus Billing System Login Screen



Adding Accounts

You will add a new account with the aid of the Customer Wizard. Click on the tab labeled “Cust Wiz.” You will be guided through the following series of steps:

- **Step 1: General Information**

The screenshot shows the Platypus Billing System [dsn/db:plat/plat] window with the Customer Wizard (Modified) dialog box open. The Customer Wizard has four tabs: Cust Wiz, Customer (selected), Payments, and Invoice. The General Information tab is active, displaying the following fields:

General Information:	
Company	<input type="text" value="CyberStreet, Inc."/> (required field)
Name	<input type="text" value="The Resort at Marina Village"/>
Attn/Contact	<input type="text" value="Keith Murphy"/>
Address 1	<input type="text" value="5951 Silver King Blvd"/>
Address 2	<input type="text"/>
City	<input type="text" value="Cape Coral"/>
State / Region	<input type="text" value="FL"/>
Postal Code	<input type="text" value="33914-"/>
Country	<input type="text"/>
Bill to Guarantor	<input type="checkbox"/>
Customer Name	<input type="text"/>
Account #	<input type="text" value="0"/> <input type="text"/>
City	<input type="text"/>
Username	<input type="text"/>
Phone	<input type="text"/>
<input type="button" value="Load Default Child Info"/>	
Home Phone	<input type="text" value="(239) - []"/>
Work Phone	<input type="text" value="(239)541-5000[]"/>
Fax Number	<input type="text" value="(239) - []"/>
<input type="button" value="Next >"/>	

- Accept the Company default: CyberStreet, Inc.
- Enter the legal name associated with the account. If it is a business, enter the contact information.
- Enter the billing address and phone number(s).
- Click the button labeled “Next.”

▪ **Step 2: User Information**

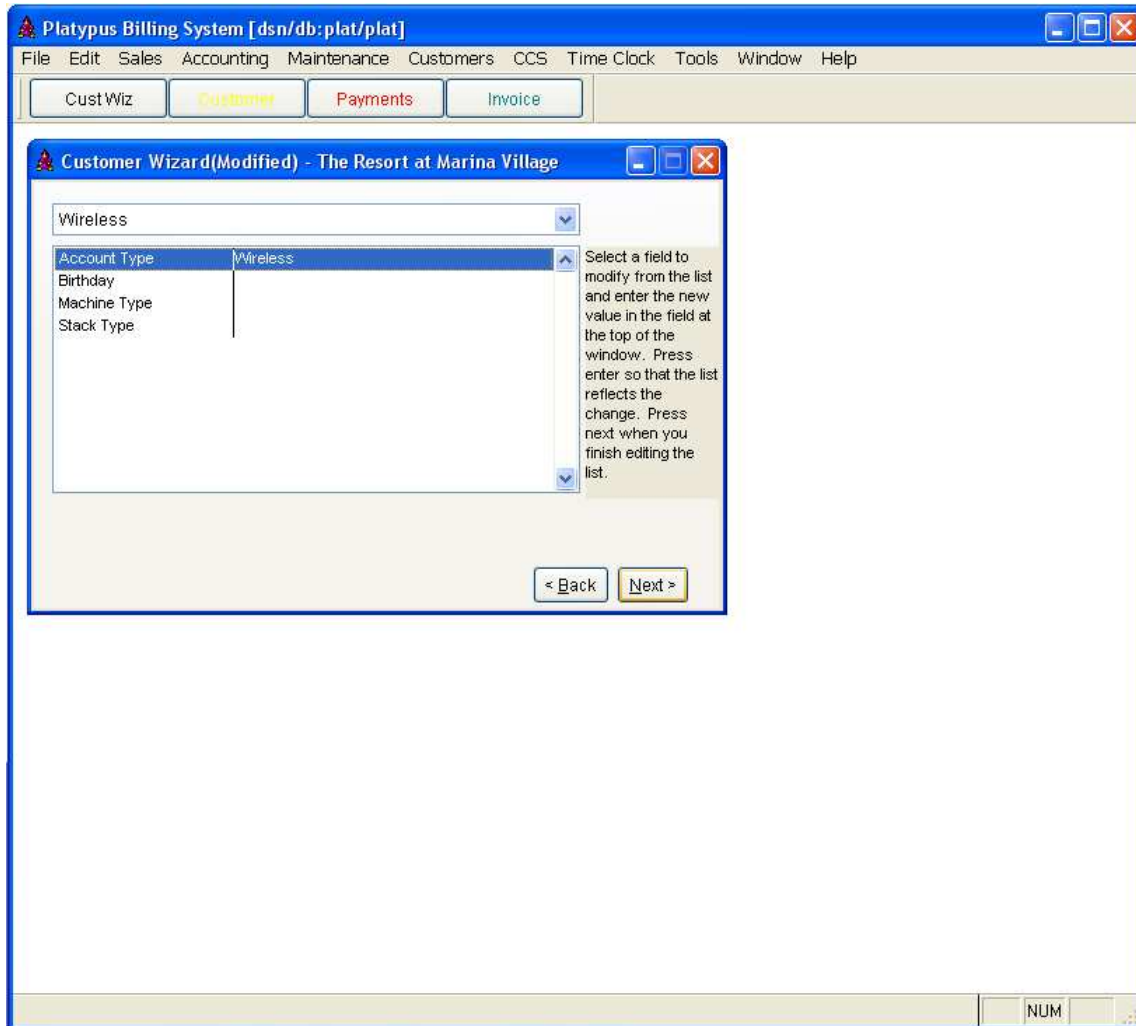
The screenshot shows the 'Customer Wizard' dialog box within the 'Platypus Billing System' application. The dialog is titled 'Customer Wizard(Modified) - The Resort at Marina Village'. It contains the following fields and options:

- User Information:**
 - Username (required field): tarponp
 - Password: 5gpomF#g!cwLu>NC-b (with a 'Random' button next to it)
 - E-Mail: tarponp@cyberstreet.com
- Statement Method:** PAPER (dropdown menu)
- Shell Type:** (empty dropdown menu)
- Salesperson (Optional):** Walter Peterson (dropdown menu)
- Referral Customer (Optional):**
 - Customer Name: (empty text box)
 - Account #: 0 (text box)
 - Username: (empty text box)
- POP Location:** (empty dropdown menu)

At the bottom of the dialog are two buttons: '< Back' and 'Next >'. The main application window behind the dialog has a menu bar with 'File', 'Edit', 'Sales', 'Accounting', 'Maintenance', 'Customers', 'CCS', 'Time Clock', 'Tools', 'Window', and 'Help'. Below the menu bar are four buttons: 'Cust Wiz', 'Customer' (highlighted in yellow), 'Payments', and 'Invoice'. A status bar at the bottom right of the application window shows 'NUM'.

- Enter the Username associated with the account.
- If the user has select a password, enter it under “Password.” Otherwise, click on the button labeled “Random” to generate a password.
- The system will fill in an email address consisting of the username@cyberstreet.com. If this is not correct, override it by typing in the desired email address.
- Select the desired statement method from the “Statement Method” selection box.
Statement methods are:
 - Paper
 - Credit Card
 - Email
- Leave “Shell Type” blank
- If there is a staff member who is associated with the sale of this account, select that individual from the selection box labeled “Salesperson.”
- Leave the section labeled “Referral Customer” blank.
- Click the button labeled “Next.”

- **Step 3: Account Type**



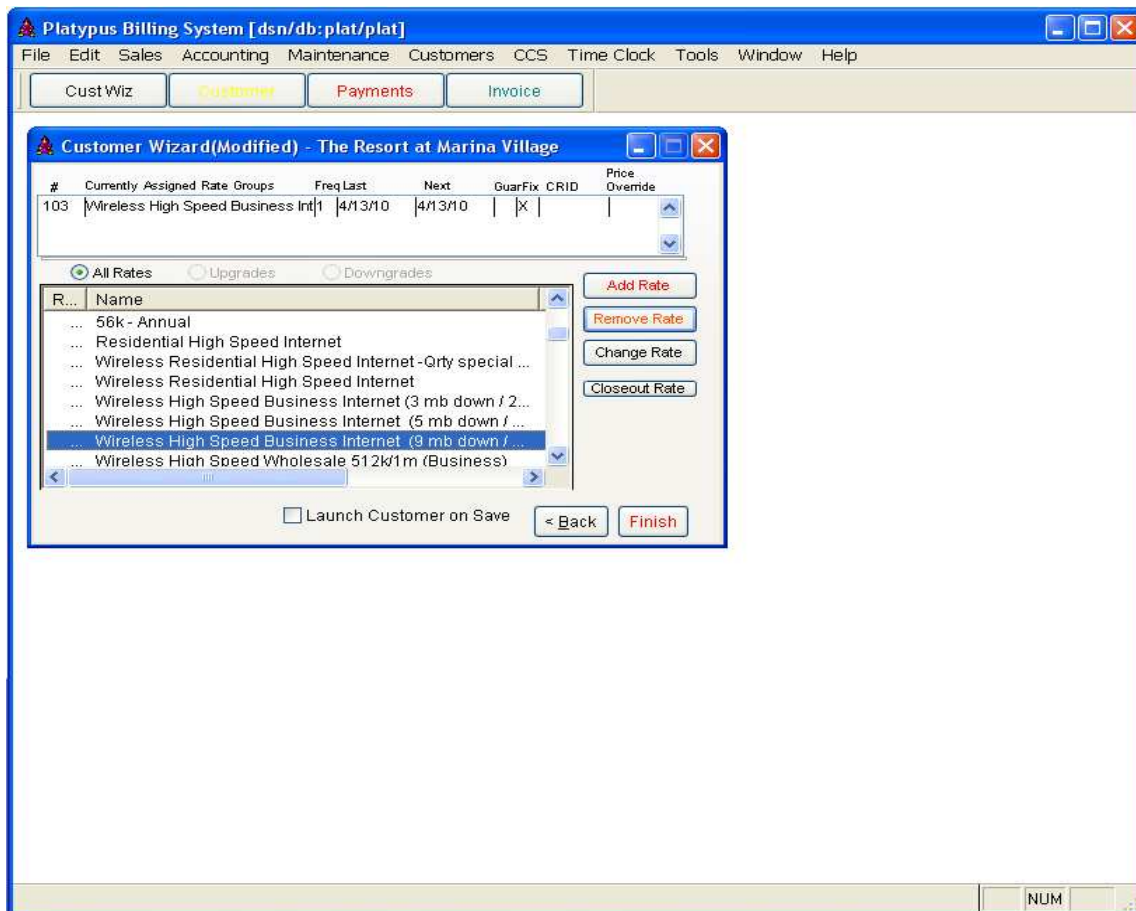
- Enter the appropriate account type. Please note: Frame, ISDN, Slip and Shell are not longer used. The current account types are:
 - PPP – This is a dial-up account
 - Wireless
 - Hosting

- Press the Tab key to apply the selected account type to the customer’s record. You should then see the account type displayed alongside the field labeled “Account Type.”

Please note: You must press the tab key in order for the correct selection to be applied to the customer’s record. Failure to do so may result in the incorrect account type being applied to the record.

- Click the button labeled “Next.”

▪ Step 4: Rate Groups



- A selection box displays the various service rate groups.
 - Select the rate group that is shown on the customer's contract.

The rate for the new service will now be displayed on the list of the customer's currently assigned rategroups. Right-click on that rategroup listing.
 - A dialog box will appear. Select "Edit Rate."
 - Change the Next Bill Date to the date shown on the contract or billing department memo. You may use the calendar date picker to do so.
 - Click on the button labeled OK
- Click the button labeled "Finish."

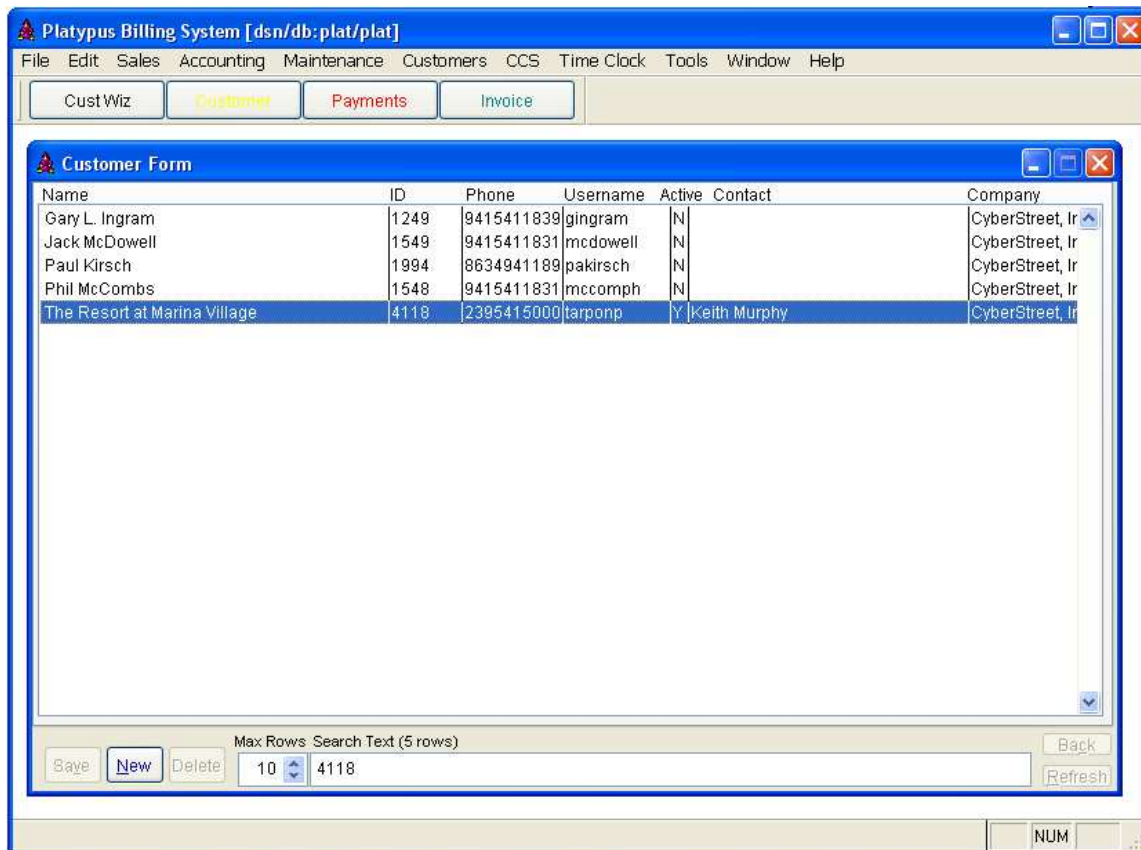
- **Step 5: Finished**

- A prompt will confirm that the customer has been added. It will also automatically generate an account number for that customer. Click on the button labeled "Ok."
- You will be asked, "Do you want to post charges for this new customer now?" Click on the button labeled "Yes."
- You may now add another customer and repeat these steps, or close the window to finish.

Changing Account Information

Start by finding the desired customer. Click on the yellow tab labeled “Customer.” You will find a Search Text box at the bottom of the screen. The system will search four different ways: Customer Name, Account Number (ID), Phone Number, Username.

If the customer has provided you with the Account Number, enter this in the Search Text box. Otherwise, you may enter in any of the other above listed search terms. Press Enter. Use the mouse or the Up/Down arrow keys to highlight the desired account and press Enter.



You will be presented with the customer's account information organized within a series of tabbed menu items. This manual will be confined to the items found under the tabs labeled: General, Addresses, Phones, and Rates.

To select the field to edit, use the double click the desired field with the mouse or the Up/Down arrow keys to highlight and press Enter. The selected field will appear immediately below the menu tabs as either an editable text box or a selection box.

General Tab

The screenshot shows the Platypus Billing System interface. The main window is titled "Customer Form ... The Resort at Marina Village (#4118)". The "General" tab is selected, displaying the following information:

Customer	The Resort at Marina Village
Number	4118
Username	tarponp
Password	5gpomF#glcwLu>NC-b
Email	tarponp@cyberstreet.com
Statement Method	PAPER
Last Statement	4/13/10 10:49:14 AM
Next Statement	4/1/10
Active	Y
Company	1
Blacklisted	N
Suppress Statements	N
Credit Card Type	
Credit Card Number	
Credit Expire Date	
Routing Number	
Bank Acct Type	3

At the bottom of the window, there is a search table:

Max Rows	Search Text (5 rows)
10	4118

Buttons for "Save", "New", "Delete", "Back", and "Refresh" are visible at the bottom of the form.

Perform the following steps to change any of the items listed below which are included under this tab. Do not attempt to change any of the items which are not listed below.

- **Customer**
 - Select the field labeled “Customer”
 - Type the customer name into the text box
 - Press Enter or Tab to accept the changes

- **Username**
 - Select the field labeled “Username”
 - Type the Username into the text box
 - Press Enter or Tab to accept the changes

- **Password**
 - Select the field labeled “Password”
 - Type the password into the text box
 - Press Enter or Tab to accept the changes

- **Email**
 - Select the field labeled “Email”
 - Type the email into the text box
 - Press Enter or Tab to accept the changes

- **Statement Method**
 - Select the field labeled “Statement Method”
 - From the Selection Box, select either Email, Paper, or Credit Card
 - If changing from either Email or Paper to Credit Card, the system will remind you that you will need to provide a credit card address. You will need to do so under the “Addresses” menu tab.
 - Click OK
 - You must press the Tab key to accept the field change. Pressing the Enter key will not update the field.

- **Active**
 - Select the field labeled “Active”
 - From the Selection Box, choose the appropriate option:
 - (Y)es: this customer is an active account
 - (N)o: this account has been cancelled
 - (S)uspend: this account has been suspended (used when a customer goes on vacation for an extended period – ie: “snowbird” status)
 - (H)old: this account is past due (reserved for use by the accounting department – do not select this status)
 - If you have selected (N)o or (S)uspend, a prompt will ask you to confirm this change. Click Yes to accept the change.

- **Credit Card Type**
 - Select the field labeled “Credit Card Type”

- If changing either from Paper billing method to Credit Card, or changing from one type of credit card to another:
 - From the Selection Box, select either AMEX, Discover, MasterCard, or Visa
- If changing from Credit Card billing method to Paper:
 - From the Selection Box, select the option that has been left blank
- Press Enter or Tab to accept the changes

- **Credit Card Number**
 - Select the field labeled “Credit Card Number”
 - Type the credit card number into the text box
 - Press Enter or Tab to accept the changes

- **Credit Expire Date**
 - Select the field labeled “Credit Expire Date”
 - Type the credit card expiration date into the text box
 - Enter in the month and year
 - The system will automatically format it as MM/YY
 - Press Enter or Tab to accept the changes

If you have changed the “Active” field to (S)uspend or (N)o, you will be asked to provide a reason – the customer changed to a different provider, moved out of the service area, etc. Select the appropriate reason from the selection box and click OK.

Addresses Tab

The screenshot shows the 'Platypus Billing System' interface. The main window is titled 'Customer Form ... The Resort at Marina Village (#4118)'. The 'Addresses' tab is active, showing a form with the following fields and values:

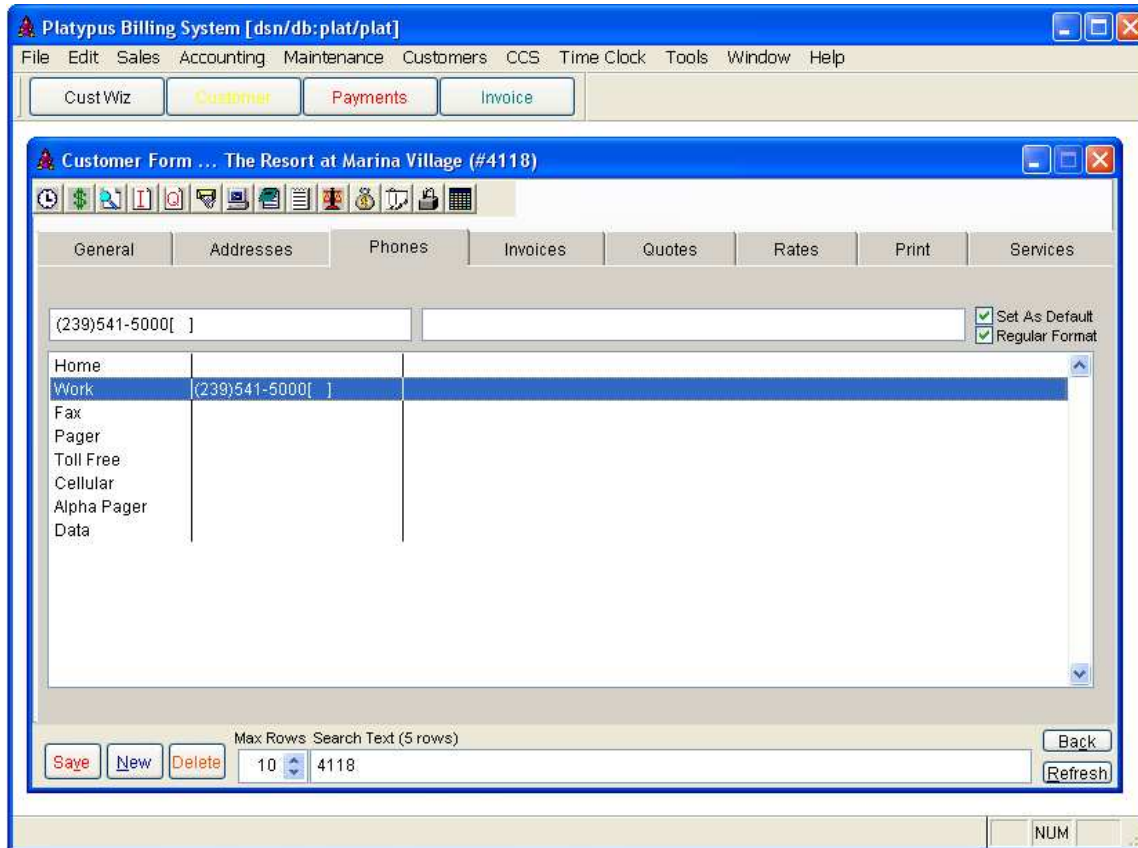
- Contact (Attention): Keith Murphy
- Address 1: 5951 Silver King Blvd
- Address 2: (empty)
- City: Cape Coral
- State/Region: FL
- Postal Code: 33914-
- Country: (empty)

The 'Address Types' dropdown menu is open, showing the following options: Billing (selected), Credit Card, Home, Shipping, and Work. There are 'Clear', 'Copy', and 'Paste' buttons below the form. At the bottom of the window, there are 'Save', 'New', and 'Delete' buttons, a search bar with '4118', and a 'Refresh' button.

CyberStreet uses two different types of addresses: Billing and Credit Card.

- If the customer is a business, you may enter a contact person under Contact (Attention)
- If a customer is billed via the Paper method, they are sent a monthly statement. The Billing address is the address to which the statement is mailed.
- If a customer is billed via Credit Card:
 - The legal address (home or business) is entered into the billing address
 - The address associated with the customer's credit card statement is entered into the Credit Card address
 - This most likely will be the same as the Billing address, but it may differ. It is important that the Credit Card address be accurate.
 - If the Credit Card address is the same as the Billing address, in order to reduce the need for typing and improve accuracy, you may:
 - Select the Billing address
 - Use the Copy button to copy it to the clipboard
 - Select the Credit Card address
 - Use the Paste button to paste in the address

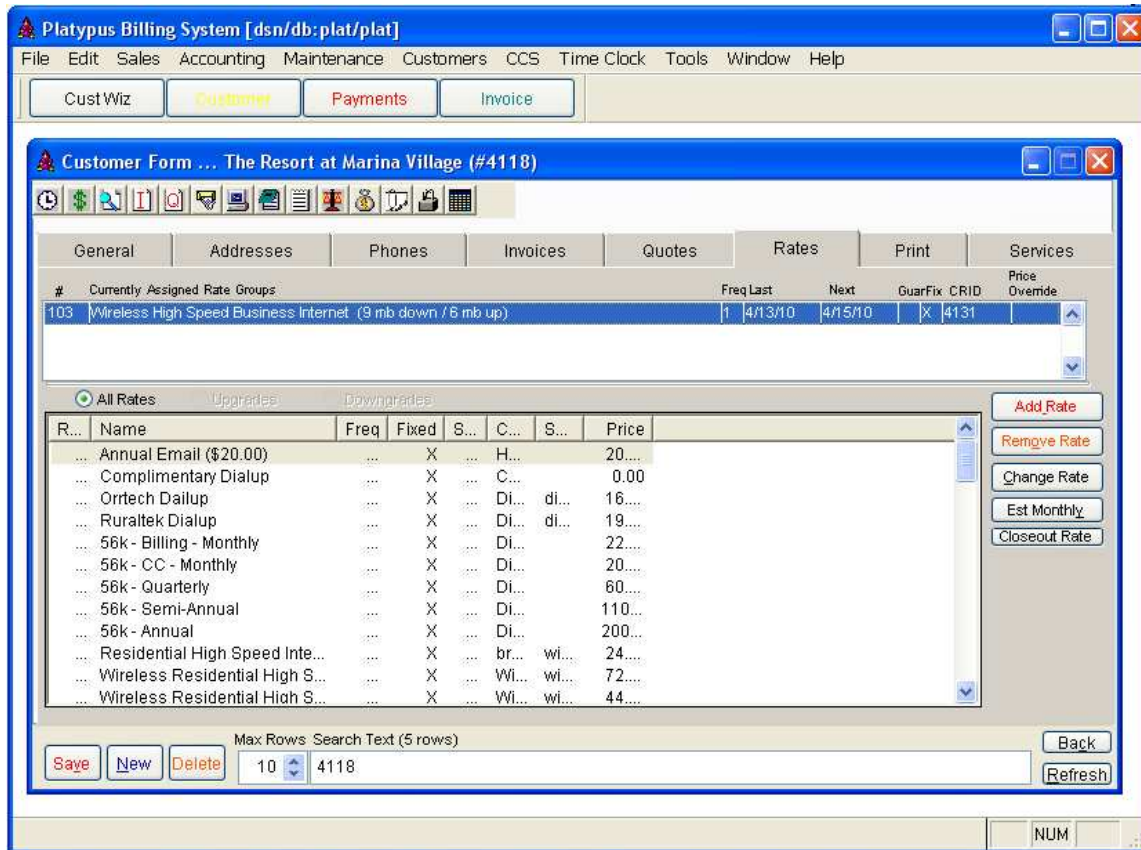
Phones Tab



The system allows for maintaining a variety of different types of phone numbers.

- Highlight the desired phone number type
- Enter the phone number into the text bar
 - Enter area code, phone number, and extension, if any
 - The system will automatically format it as (999)999-9999[999]
- Press Enter or Tab to accept the changes

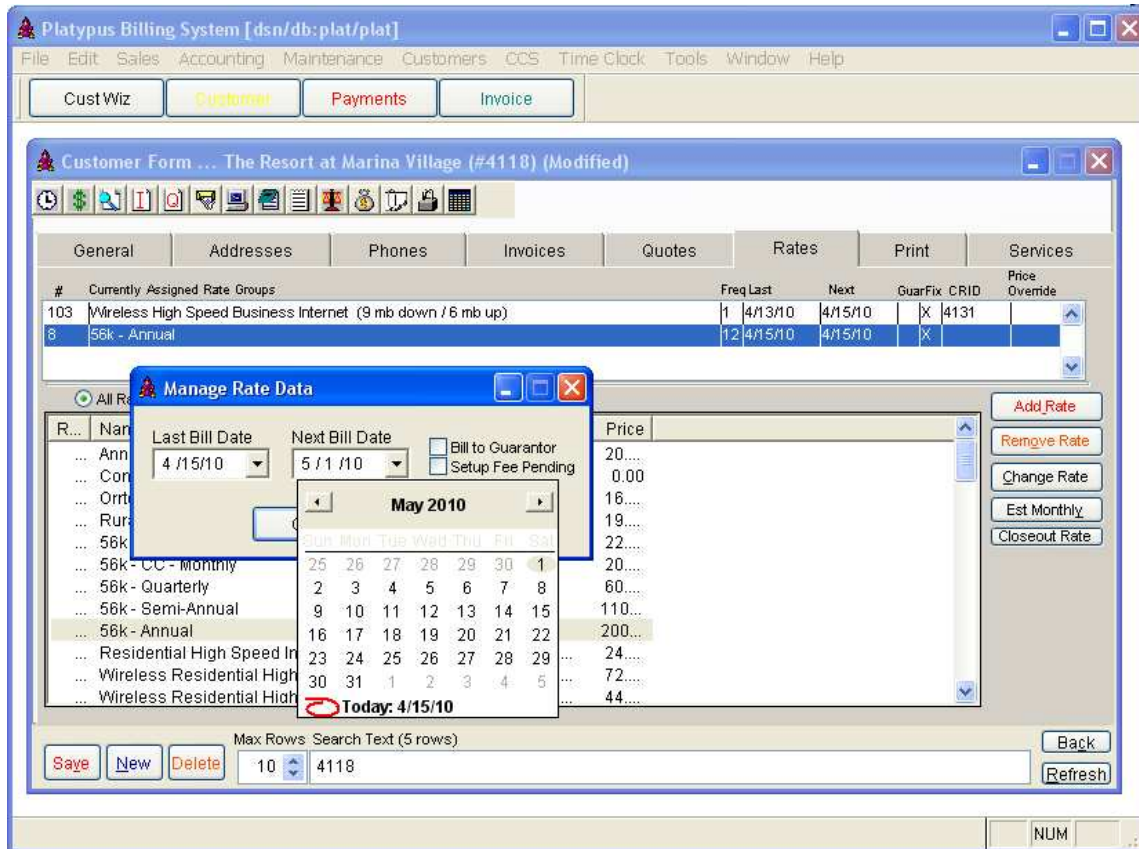
Rates Tab



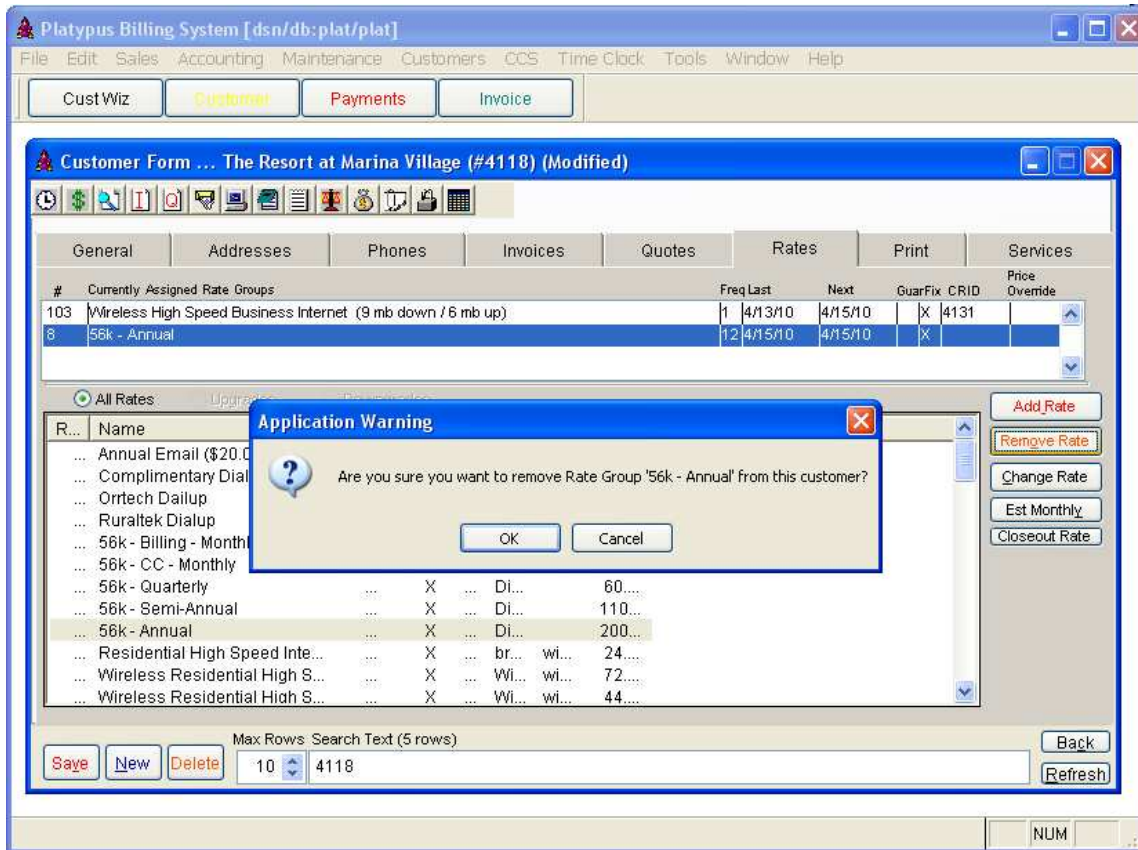
CyberStreet has a variety of services, each with its own rate of charges. Accounts may be charged monthly, quarterly, semi-annually or annually. The specific rate charge for the account is specified on the customer's contract. Any changes are notated on the email memo that has been issued by the billing department.

- If the customer is adding an additional service to their account:
 - Select the rate group notated on the contract or billing department memo
 - You will be prompted with the message: "Do you want to post the first charge for this new rategroup now?" Click on the button labeled "No."
 - The rate for the new service will now be displayed on the list of the customer's currently assigned rategroups. Right-click on that rategroup listing.

- A dialog box will appear. Select “Edit Rate.”
- Change the Next Bill Date to the date shown on the contract or billing department memo. You may use the calendar date picker to do so (see below).
- Click on the button labeled OK to save this change

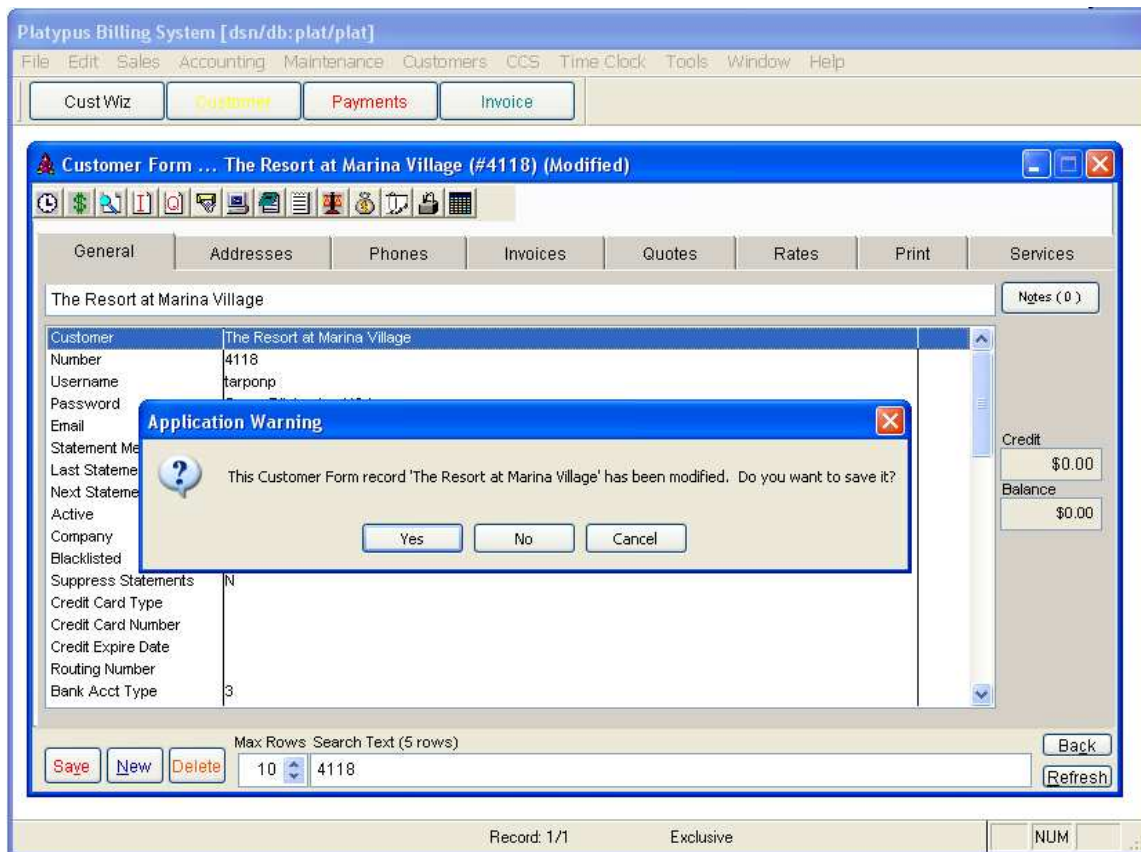


- If the customer is removing a service from their account:
 - Select the service to be removed from the list of currently assigned rate groups
 - Click on the button labeled Remove Rates
 - You will be asked to confirm the removal of this service. Click on the button labeled OK to do so, or the button labeled Cancel if you have made the wrong selection (see below).



Saving Changes

When you have finished changing any of the above fields, click on the button labeled “Save” to save the changes to the customer’s account. Should you fail to do so, the system will warn you that you have modified the customer’s record and ask if you wish to save the changes. Click on “Yes” to save the changes, “No” to discard the changes, or “Cancel” to go back and continue making changes to the customer’s account.



Deleting Accounts

CyberStreet does not delete accounts from its system. NEVER attempt to delete an account. Accounts are deactivated if the customer no longer wishes service. See the General Tabs section under the heading **Active** to learn how to deactivate a customer's account.

Part V: Authentication Server Account Maintenance

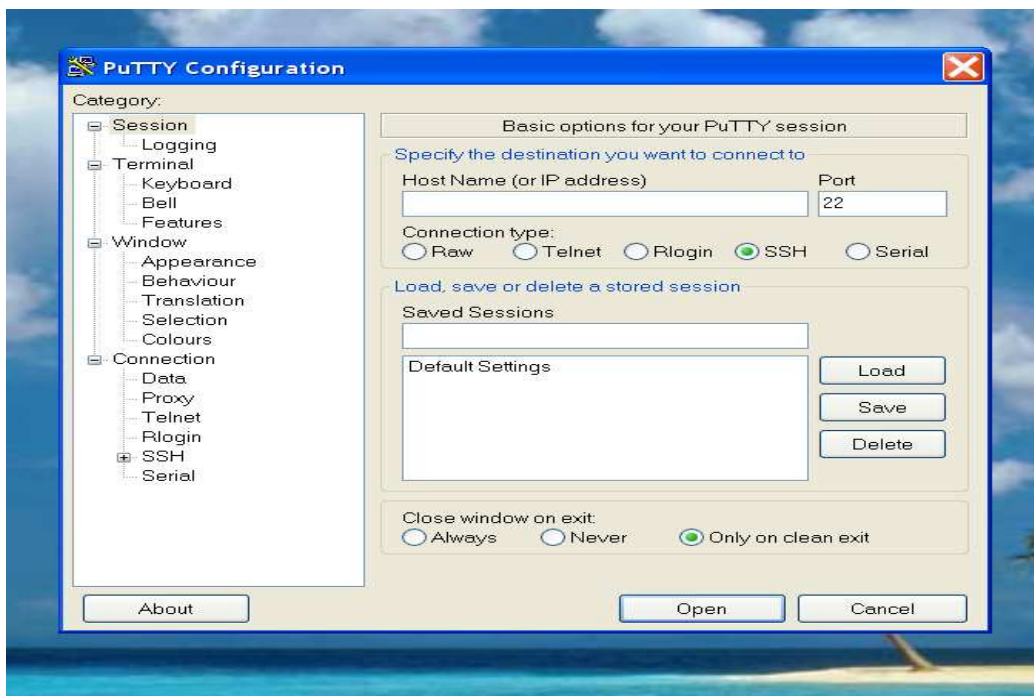
Authentication Server Account Maintenance

Overview

Cyberstreet uses a RADIUS (Remote Access Dial In User Service) server called Nimue to retain the user login information for dialup accounts. This section will outline the procedures necessary to make changes to passwords for these accounts.

Signing In

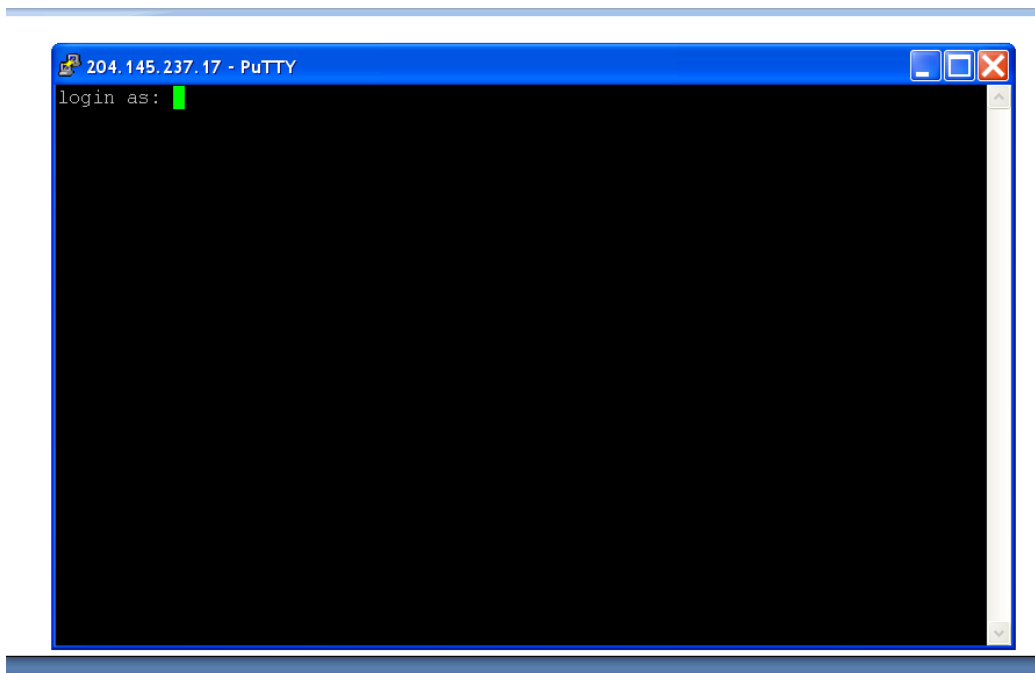
To access the Nimue server for editing purposes, it will be necessary to use Secure Shell (SSH). SSH is a network protocol that will allow for the safe transfer of information to and from the server.



- Click on the PUTTY icon on the desktop to execute the software.
- Place the Nimue IP Address (**204.145.237.17**) in the designated plane.

Putty will then directly connect to the server and ask you for your username. You will need root access to be able to edit user information. (Note: if you do not have this password, you will need to request it from your supervisor).

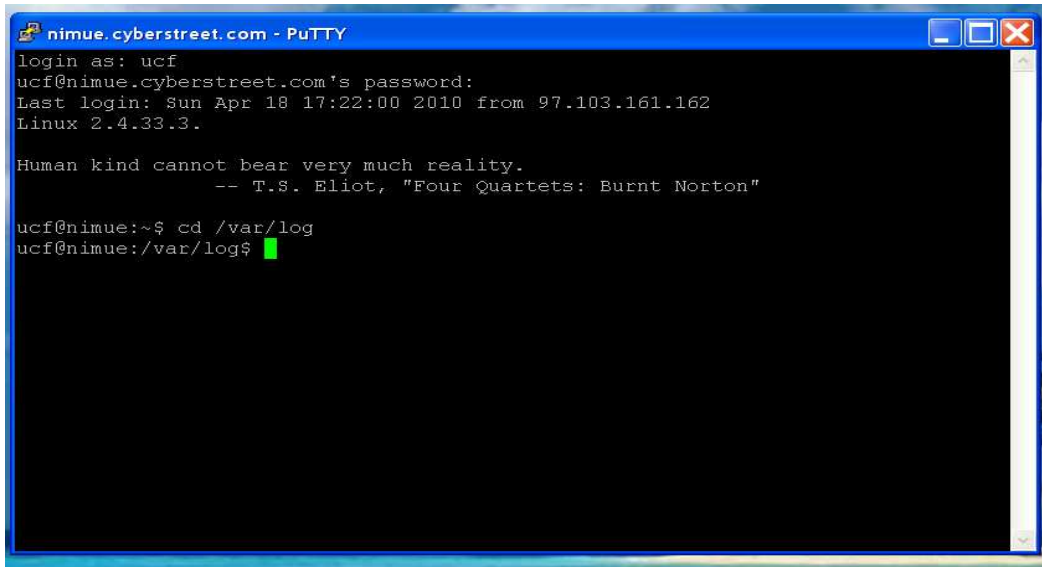
- When asked to login, login as “root”, without the quotes.
- You will then be prompted to enter a password. Enter the password associated with root access.



Locating The User File Directory

After signing in to the server, you will need to change the directory.

- Enter the command “cd /var/log”
- You will now be in the proper directory for making changes to the users file.



```
nimue.cyberstreet.com - PuTTY
login as: ucf
ucf@nimue.cyberstreet.com's password:
Last login: Sun Apr 18 17:22:00 2010 from 97.103.161.162
Linux 2.4.33.3.

Human kind cannot bear very much reality.
          -- T.S. Eliot, "Four Quartets: Burnt Norton"

ucf@nimue:~$ cd /var/log
ucf@nimue:/var/log$
```

Editing The User File Account Records

You will be editing the files using the joe text editor. This is a terminal based text editor available for Unix and Linux systems and has been installed on Nimue.

- Type “joe users”
- You will be presented with a text based set of user authentication records
- The only line of text you will be editing is the one that contains the username and password.
 - For example, look at the first line of text in the figure shown next. The very first entry on the first line is “costa” – this is the username.
 - Note: Make certain to preserve the indentation style, as this helps to visually delineate the records

The screenshot shows a PuTTY terminal window titled "nimue.cyberstreet.com - PuTTY". The terminal displays the configuration for two users: "costa" and "garyjake". The configuration for "costa" includes a password of "captain" and various service parameters. The configuration for "garyjake" includes a password of "Ga754" and the same service parameters. The terminal output is as follows:

```
costa Password="captain"
      User-Service-Type = Framed-User,
      Port-Limit = 1,
      Idle-Timeout = 600,
      Framed-Protocol =PPP,
      Framed-Address = 255.255.255.254,
      Framed-Netmask = 255.255.255.255,
      Framed-Routing = None,
      Framed-Compression = Van-Jacobson-TCP-IP,
      Framed-MTU = 1500
garyjake Password="Ga754"
        User-Service-Type = Framed-User,
        Port-Limit = 1,
        Idle-Timeout = 600,
        Framed-Protocol =PPP,
        Framed-Address = 255.255.255.254,
        Framed-Netmask = 255.255.255.255,
        Framed-Routing = None,
        Framed-Compression = Van-Jacobson-TCP-IP,
        Framed-MTU = 1500
```

Changing Passwords

If an active user has requested to change his/her password, then replace their current password located between the "" with the updated password. For example, referencing the previous figure:

- user "costa" has requested that the password be changed to "colonel"
- replace "captain" with "colonel"

Billing Department Notices

If a notice has been received from the billing department stating that a client's account is past due, place the text "pastdue" in front of the password. For example, referencing the previous figure:

- the billing department has sent a notice that user "costa" is past due
- replace "captain" with "pastduecaptain"

If a notice has been received from the billing department stating that a client has cancelled their account, place the text “cancelled” in front of the password. For example, referencing the previous figure:

- the billing department has sent a notice that user “costa” is past due
- replace “captain” with “cancelledcaptain”

Permanently Deleting Accounts

To delete an account, delete the entire block of information associated with that particular user id. This action can only be performed by the system administrator.

Exiting and Saving

- To save changes, exit the joe text editor by pressing Ctrl-K followed by X
- To exit without saving changes, exit the joe text editor by pressing Ctrl-C

Restart the Authentication Server

- Type .lrefresh to reload RADIUS

Part VI: E-Mail Account Maintenance

E-Mail Account Maintenance

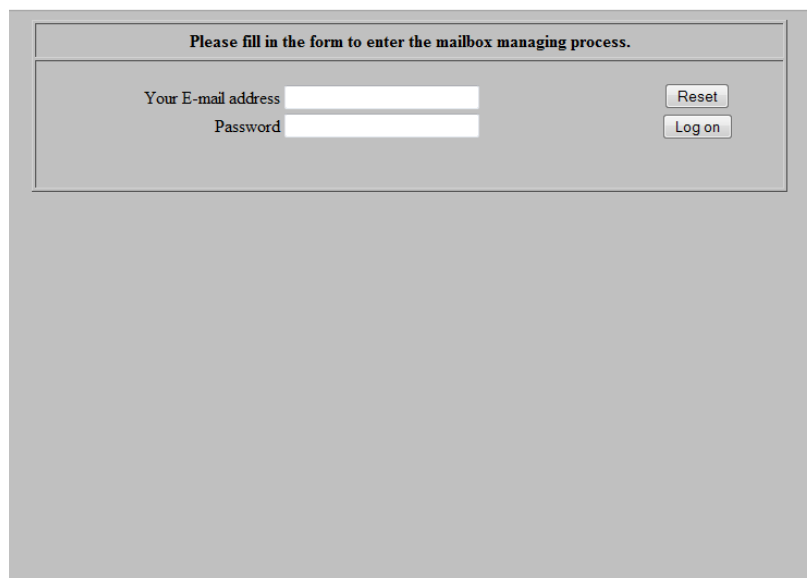
Overview

CyberStreet's mail server utilizes VOPmail, which is a high capacity SMTP/POP3/IMAP4 server platform with advanced anti-spamming and anti-relaying filters. It provides administrators with a web based mailbox control system. This manual will be providing information pertaining to the following features:

- The step by step procedures required to change a user's e-mail password
- The set of steps required to configure e-mail forwarding.

Getting Started

To get started, first point your browser to <http://mail.cyberstreet.com:81/>. You must remember to always have the :81 at the end of the address. Otherwise, you will end up at the CyberStreet web mail screen.



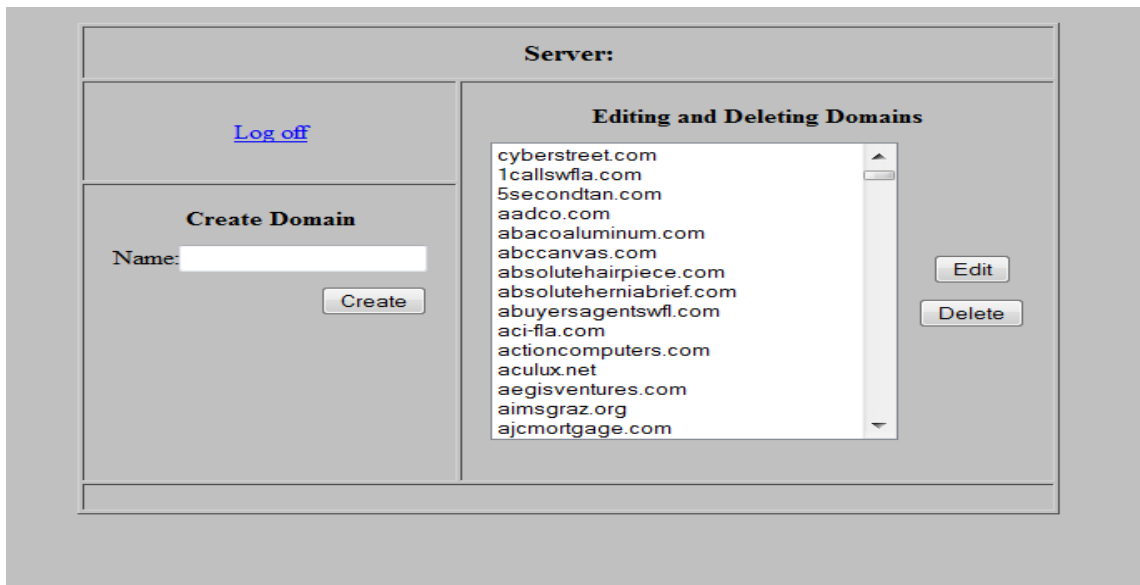
The image shows a screenshot of a web-based mailbox management interface. At the top, there is a header box with the text "Please fill in the form to enter the mailbox managing process." Below this, there is a form with two input fields: "Your E-mail address" and "Password". To the right of the "Your E-mail address" field is a "Reset" button, and to the right of the "Password" field is a "Log on" button. The form is set against a light gray background.

- The system will present you with the login screen shown above.
- Type your e-mail address in the top box and your password in the bottom box (note: your password will not be displayed).
- Click the log on box on the right to log on to the system.
- ***** IMPORTANT ***** Be extremely careful navigating around as you are logged into the CyberStreet working mail server. If anything is deleted or changed by accident, this will cause major problems.

Assigning A New Password

- **Step 1: Select**

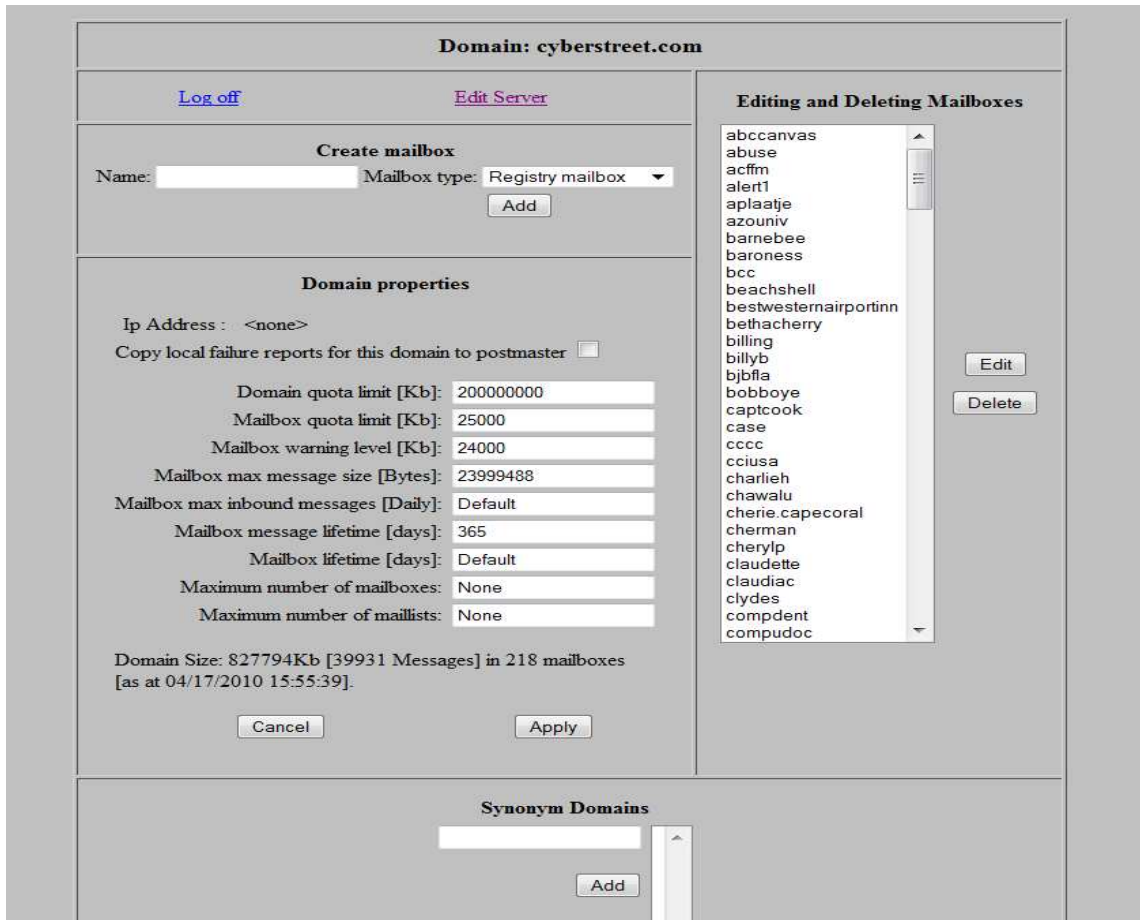
Domain



Once you have logged on to the system you will be presented with the server screen.

Double click on the domain associated with the desired e-mail address.

- **Step 2: Select User**



You will now be presented with the domain information screen. From here you have the following choices:

- Create Mailbox
- Edit and Delete Existing Mailboxes
- Change Domain Properties

To proceed with changing a user's passwords or setting up mail forwarding, you may either:

- single click on the username shown on the right and click the edit box
- or, simply double click on the username

▪ **Step 3: Changing Passwords.**

General Properties

Full Name : ABC Canvas Privilege level : None

Change Password	Quotas & Expiry
New password: <input type="text"/>	Mailbox quota [KB] : Default
Confirm new password: <input type="text"/>	Warning level [KB] : Default
	Max message size [Bytes] : Default
	Max inbound message [Daily] : Default
	Message lifetime [days] : Default
	Mailbox lifetime [days] : Default
	<input type="checkbox"/> Override domain quota

Mailbox Created : 09/09/2009 17:15:32
Last Accessed : <time unknown>

Don't deliver to this mailbox

Mailbox size : 0Kb [0 Messages] as at 04/17/2010 15:54:37

Forward Mail to : info@abccanvas.com

Mailbox Agent :

[General properties](#) | [Home](#) | [Business](#) | [Access Keys](#)

- To change a user’s password, Type the new password in the text field labeled “New password”
- Confirm the new password by retyping it in the box underneath labeled “Confirm new password”
- Click apply on the lower right hand, the changes go into effect immediately

Configure E-mail Forwarding

Mailbox Created : 09/09/2009 17:15:32
Last Accessed : <time unknown>

Don't deliver to this mailbox

Mailbox size : 0Kb [0 Messages] as at 04/17/2010 15:54:37

Forward Mail to : info@abccanvas.com

Mailbox Agent :

[General properties](#) | [Home](#) | [Business](#) | [Access Keys](#)

- To configure mail forwarding, locate the “Forward Mail to” input box
- Type the e-mail address that you would like the mail to be redirected to
- Click apply on the lower right hand
- Note: the changes go into effect immediately

Please note the box labeled “Don’t deliver to this mailbox”:

- If it is checked, it only forwards the e-mail to the provided address
- If it is not checked, it forwards a copy of the email to the provided address
- This latter option is handy if you want to have two e-mail boxes with copies of the same email (ie, home/office)