The GBS command is a command where you can see all signers for an account. You can see manual signers as well as electronic signers.

ENTER the first 8 digits of the account number or the entire account number.

The names listed are authorized signers for manual vouchers.

In order to view electronic signers mark the field "Electronic Signers" at the bottom of the screen.

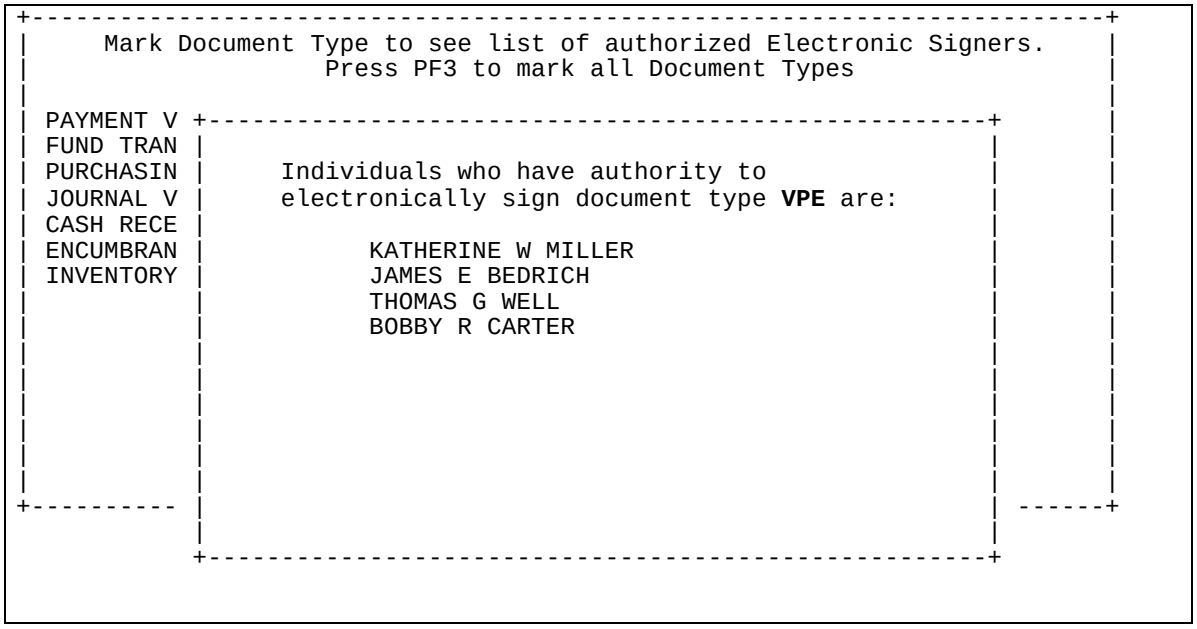
```
*DEFINE          AUTHORIZED SIGNERS FOR AN ACCOUNT - GBS          YEAR  97 98
Command: GBS    Account: 19022001__   Misc: _______________       Month: JAN
================================================================================
 Official Signers (Manual Documents):
           BERDAHL, ROBERT M        555-55-5555  OFF OF PRESIDENT
           FRANKLIN, G CHARLES      444-44-4444  VP-BUSINESS AFFAIRS
           FLETCHER, DANNY L        222-22-2222  CONTROLLER-FLETCHER
           MILLER, KATHERINE W      888-88-8888  OFFICE OF ACCOUNTING
 --------------------------------------------------------------------------------
 Delegated Signers (Manual Documents):
        Name                  Acct/Unit       SSN          Expires
   JAMES E BEDRICH            5100-000     333-33-3333   08-31-1999
   THOMAS G WELL              5100-000     777-77-7777   08-31-1999
   BOBBY R CARTER             5100-000     111-11-1111   08-31-1999




                              Electronic Signers: X

 -- 0 UT Austin  ------ PF1=Options ------ PF8=Exit ------  1/05/98 03:13 PM --
```

Electronic signers are for each account and for each document type. The electronic signers may vary for each document type. Mark the document type you need to see electronic signers for.

```
+--------------------------------------------------------------------------+
|     Mark Document Type to see list of authorized Electronic Signers.     |
|                   Press PF3 to mark all Document Types                   |
|                                                                          |
| PAYMENT VOUCHERS     X VPE  _ VPH  _ VP1  _ VP2  _ VP3                   |
| FUND TRANSFERS       _ VT1  _ VT2  _ VT3  _ VT5  _ VT6  _      _        |
| PURCHASING VOUCHERS  _ PRO  _ PR3  _ PR4  _ PR6  _ PR7                   |
| JOURNAL VOUCHERS     _ VJ1  _ VJB  _ VJR  _      _                       |
| CASH RECEIPT VOUCHER _ VC1  _      _                                     |
| ENCUMBRANCE VOUCHERS _ VE3                                               |
| INVENTORY TRANSFERS  _ NT1  _      _                                     |
|                      _                                                   |
|                                                                          |
|                                                                          |
|                                                                          |
|                                                                          |
|                                                                          |
|                                                                          |
|              Press CLEAR to return to the main screen                    |
+--------------------------------------------------------------------------+
```

Electronic signers are shown here for the VPE document.