Wave 2 End-User Training Roles

Process Area	Security Roles (as listed in the Role Handbook)	Training Roles	General				Asset Management					Accounts Payable								Billing/Accounts Receivable						
			Introduction to FB$Cal	FB$Cal Navigation: Accting, Cash Mgmt, and Procurement	FB$Cal Navigation - Budgeting	FB$Cal Reporting	Introduction to Asset Management	Entering and Maintaining Assets	Adjusting, Transferring, and Retiring Assets	Processing Depreciation and Month-End Processing	Physical Inventory	Introduction to Accounts Payable	Managing Vendor Information	Voucher Processing	Office Revolving Fund Processing	Voucher Workflow	Accounts Payable Maintenance	Payment Processing	Withholding Preparation and Processing	Introduction to Billing and Accounts Receivable	Maintaining Customers	Creating and Processing Billing	Advanced Billing Processes	Creating and Maintaining Receivables	Creating and Maintaining Receivables Activities	Collecting Receivables
		Number	FS101	FS102	FS103	RPT101	AM101	AM112	AM122	AM132	AM142	AP101	AP102	AP113	AP114	AP123	AP133	AP143	AP153	BI/AR101	BI/AR102	BI113	BI214	AR123	AR124	AR225
		Method	WBT	WBT	WBT	WBT	ILT	WBT	WBT	WBT	WBT	ILT	WBT	ILT	WBT	WBT	WBT	ILT	WBT	ILT	WBT	ILT	WBT	ILT	WBT	ILT
		Hours	1	2	2	4	4	3	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4
Gen	All Non-Budget Roles (PeopleSoft)	Non-Budget User	X	X																						
Gen	Budget Only Roles (Hyperion)	Budget User	X		X																					
Gen	Reporter or Viewer Role	Reporter or Viewer Role				X																				
AM	Asset Viewer	AM Reporter Viewer Role					X																			
AM	Central Asset Configuration Maintainer	Department Asset Management User					X	X	X	X	X															
AM	Central Asset Processor	Department Asset Management User					X	X	X	X	X															
AM	Confidential Asset Maintainer	Department Asset Management User					X	X	X	X	X															
AM	Department AM Approver 1	Department Asset Management User					X	X	X	X	X															
AM	Department AM Approver 2	Department Asset Management User					X	X	X	X	X															
AM	Department AM Lease Processor	Department Asset Management User					X	X	X	X	X															
AM	Department AM Physical Inventory Processor	Department Asset Management User					X	X	X	X	X															
AM	Department Asset Confidential Reporter	Department Asset Management User					X	X	X	X	X															
AM	Department Asset Depreciation Processor	Department Asset Management User					X	X	X	X	X															
AM	Department Asset Maintainer	Department Asset Management User					X	X	X	X	X															
AM	Department Asset Manager	Department Asset Management User					X	X	X	X	X															
AM	Department Asset Month-End Processor	Department Asset Management User					X	X	X	X	X															
AM	Department Asset Processor	Department Asset Management User					X	X	X	X	X															
AM	DGS Approver	Department Asset Management User					X	X	X	X	X															
AM	DGS Asset Processor	Department Asset Management User					X	X	X	X	X															
AM	Receiving Department Transfer Approver	Department Asset Management User					X	X	X	X	X															
AP	Department Vendor Processor	Department Vendor User										X	X													
AP	Department AP Processor	Department Accounts Payable User										X	X	X	X	X	X	X	X							
AP	Department AP Approver 1	Department Accounts Payable User										X	X	X	X	X	X	X	X							
AP	Department AP Approver 2	Department Accounts Payable User										X	X	X	X	X	X	X	X							
AP	Department AP Supervisor	Department Accounts Payable User										X	X	X	X	X	X	X	X							
AP	Department AP Maintainer	Department Accounts Payable User										X	X	X	X	X	X	X	X							
AP	Department Payment Maintainer	Department Accounts Payable User										X	X	X	X	X	X	X	X							
AP	Department Pay Cycle Processor	Department Accounts Payable User										X	X	X	X	X	X	X	X							
AP	Department 1099 Processor	Department Accounts Payable User										X	X	X	X	X	X	X	X							
AP	SCO AP Approvers 1	Department Accounts Payable User										X	X	X	X	X	X	X	X							
AP	SCO AP Approvers 2	Department Accounts Payable User										X	X	X	X	X	X	X	X							
AP	SCO AP Approvers 3	Department Accounts Payable User										X	X	X	X	X	X	X	X							
AP	SCO AP Approvers 4	Department Accounts Payable User										X	X	X	X	X	X	X	X							
AP	SCO AP Maintainer	Department Accounts Payable User										X	X	X	X	X	X	X	X							
AP	Central Vendor Processor	Department Accounts Payable User										X	X	X	X	X	X	X	X							
AP	Central Vendor Approver	Department Accounts Payable User										X	X	X	X	X	X	X	X							
AP	Central Vendor Workflow Administrator	Department Accounts Payable User										X	X	X	X	X	X	X	X							
AP	FI$Cal AP Maintainer	Department Accounts Payable User										X	X	X	X	X	X	X	X							
AP	Central AP Workflow Administrator	Department Accounts Payable User										X	X	X	X	X	X	X	X							
AP	Central AP Configuration Maintainer	Department Accounts Payable User										X	X	X	X	X	X	X	X							
AP	Central Payment Maintainer	Department Accounts Payable User										X	X	X	X	X	X	X	X							
AP	Central 1099 Processor	Department Accounts Payable User										X	X	X	X	X	X	X	X							
AP	AP Reporter	AP Reporter Viewer Role										X														
AP	AP Viewer	AP Reporter Viewer Role										X														
AP	Vendor Viewer	AP Reporter Viewer Role										X														
BI/AR	Department AR Item Processor	Department Accounts Receivable User																		X	X	X	X	X	X	X
BI/AR	Department AR Item Approver	Department Accounts Receivable User																		X	X	X	X	X	X	X
BI/AR	Department AR Payment Processor	Department Accounts Receivable User																		X	X	X	X	X	X	X
BI/AR	Department AR Payment Approver	Department Accounts Receivable User																		X	X	X	X	X	X	X
BI/AR	Department AR Collections Processor	Department Accounts Receivable User																		X	X	X	X	X	X	X
BI/AR	Department AR Collections Approver	Department Accounts Receivable User																		X	X	X	X	X	X	X
BI/AR	Central AR Workflow Administrator	Department Accounts Receivable User																		X	X	X	X	X	X	X
BI/AR	Central AR Batch Processor	Department Accounts Receivable User																		X	X	X	X	X	X	X
BI/AR	Central AR Configuration Maintainer	Department Accounts Receivable User																		X	X	X	X	X	X	X
BI/AR	Department BI Adjustment Processor	Department BI User																		X	X	X	X			
BI/AR	Department BI Approver	Department BI User																		X	X	X	X			
BI/AR	Department BI Processor	Department BI User																		X	X	X	X			
BI/AR	BI Reporter	BI/AR Reporter Viewer Role																		X						
BI/AR	BI Viewer	BI/AR Reporter Viewer Role																		X						
BI/AR	Customer Viewer	BI/AR Reporter Viewer Role																		X						
BU	Department Budget Processor	Budget User																								
BU	Department Budget Approver	Budget User																								
BU	Department Budget System Maintainer	Budget User																								
BU	SCO Budget Processor	Budget User																								
BU	SCO Budget Approver	Budget User																								
BU	SCO Budget System Maintainer	Budget User																								
BU	Legislative Budget Processor	Budget User																								
BU	Legislative Budget System Maintainer	Budget User																								
BU	Central Budget System Administrator	Budget User																								
BU	Central Budget Infrastructure Administrator	Budget User																								
BU	Central Budget FDM/ERPi Administrator	Budget User																								
BU	DOF Budget Processor	DOF Budget User																								
BU	DOF Budget Approver	DOF Budget User																								
BU	DOF Budget System Maintainer	DOF Budget User																								
BU	Budget Viewer	BU Reporter Viewer Role																								
CM	Bank Statement Reconciliation Processor	Cash Management User																								
CM	Cash Transfer Processor	Cash Management User																								
CM	Cash Transfer Approver	Cash Management User																								
CM	Department CM Journal Processor	Cash Management User																								
CM	Central Bank Statement Import Processor	Cash Management User																								
CM	Central Bank Statement Processor	Cash Management User																								
CM	Central Cash Tree Maintainer	Cash Management User																								
CM	STO Cash Position Processor	Cash Management User																								
CM	STO Bank Account Maintainer	Cash Management User																								
CM	Department CM Report Viewer	CM Reporter Viewer Role																								
GL	Department GL Journal Processor	General Ledger User																								
GL	Department GL Journal Approver 1	General Ledger User																								
GL	Department GL Journal Approver 2	General Ledger User																								
GL	Department Operating Budget Processor	General Ledger User																								
GL	Department Operating Budget Approver	General Ledger User																								
GL	Allocation Processor	General Ledger User																								
GL	Central GL Journal Processor	General Ledger User																								
GL	Central GL Workflow Administrator	General Ledger User																								
GL	Central GL Batch Processor	General Ledger User																								
GL	Central Allocation Maintainer	General Ledger User																								
GL	Central GL Close Processor	General Ledger User																								
GL	Central GL Configuration Maintainer	General Ledger User																								
GL	SCO GL Journal Processor	General Ledger User																								
GL	SCO Appropriation Processor	General Ledger User																								
GL	SCO Appropriation Approver	General Ledger User																								
GL	SCO GL Budget Definition Maintainer	General Ledger User																								
GL	Department COA Maintainer	COA Maintainer																								
GL	Central COA Maintainer	COA Maintainer																								
GL	Department Activity Sheet Processor	Labor Distribution User																								
GL	Department LD Processor	Labor Distribution User																								
GL	Department LD Maintainer	Labor Distribution User																								
GL	Central Employee Maintainer	Labor Distribution User																								
GL	Central LD Processor	Labor Distribution User																								
GL	Central LD Maintainer	Labor Distribution User																								
GL	SCO Prepayment Audit	SCO Prepayment Audit User																								
GL	Appropriation Viewer	GL Reporter Viewer Role																								
GL	Department GL Report Viewer	GL Reporter Viewer Role																								
GL	GL Reporter	GL Reporter Viewer Role																								
GL	GL Viewer	GL Reporter Viewer Role																								
GL	Operating Budget Viewer	GL Reporter Viewer Role																								
GM	Grant Processor	Grants Management User																								
GM	Grant Approver	Grants Management User																								
GM	Central GM Config Maintainer	Grants Management User																								
GM	Central GM Batch Processor	Grants Management User																								
GM	Customer Contracts Processor	Grants Management User																								
GM	Customer Contracts Approver	Grants Management User																								
GM	Customer Contracts Billing Job Processor	Grants Management User																								
GM	Customer Contracts Revenue Job Processor	Grants Management User																								
GM	Central CA Batch Processor	Grants Management User																								
GM	Central CA Config Maintainer	Grants Management User																								
GM	Grant Reporter	GM Reporter Viewer Role																								
GM	Grant Viewer	GM Reporter Viewer Role																								
PC	Department Project Processor	Project Costing User																								
PC	Department PC Job Processor	Project Costing User																								
PC	DOF Project Processor	Project Costing User																								
PC	Central Project Processor	Project Costing User																								
PC	Central PC Batch Processor	Project Costing User																								
PC	Central PC Configuration Maintainer	Project Costing User																								
PC	PCM Contracts Admin	Primavera																								
PC	PCM Inspector	Primavera																								
PC	PCM Insurance Admin	Primavera																								
PC	PCM Project Manager	Primavera																								
PC	PCM State Team Member	Primavera																								
PC	PC Reporter	PC Reporter Viewer Role																								
PC	PC Viewer	PC Reporter Viewer Role																								
PO	Department Requester	Requisition User																								
PO	Department Requisition Processor	Requisition User																								
PO	Department Requisition Approver 1	Requisition User																								
PO	Department Requisition Approver 2	Requisition User																								
PO	Requisition Ad Hoc Approver	Requisition User																								
PO	Department Buyer	Purchase Order User																								
PO	Department Advanced Buyer	Purchase Order User																								
PO	DGS Buyer	Purchase Order User																								
PO	Department PO Processor	Purchase Order User																								
PO	Department PO Approver 1	Purchase Order User																								
PO	Department PO Approver 2	Purchase Order User																								
PO	Department PO Approver 3	Purchase Order User																								
PO	Department PO Approver 4	Purchase Order User																								
PO	PO Ad Hoc Approver	Purchase Order User																								
PO	Central PO Configuration Maintainer	Purchase Order User																								
PO	Central PO Workflow Administrator	Purchase Order User																								
PO	Department Receiving Processor	Receiver																								
PO	Department Receiving Inspector	Receiver																								
PO	Department RTV Processor	Receiver																								
PO	Department P-Card Req User	P-Card User																								
PO	Department P-Card PO User	P-Card User																								
PO	Department P-Card Reconciler	P-Card User																								
PO	Department P-Card Approver	P-Card User																								
PO	Department P-Card Reviewer	P-Card User																								
PO	Department P-Card Maintainer	P-Card User																								
PO	Central P-Card Maintainer	P-Card User																								
PO	Department Event Buyer	Solicitations and Procurement Contracts User																								
PO	Department Event Collaborator	Solicitations and Procurement Contracts User																								
PO	Department Event Approver	Solicitations and Procurement Contracts User																								
PO	Department Event Ad Hoc Approver	Solicitations and Procurement Contracts User																								
PO	Department Plan Owner	Solicitations and Procurement Contracts User																								
PO	Department Plan Approver	Solicitations and Procurement Contracts User																								
PO	Department Task Owner	Solicitations and Procurement Contracts User																								
PO	DGS Event Administrator	Solicitations and Procurement Contracts User																								
PO	Department Contract Buyer	Solicitations and Procurement Contracts User																								
PO	DGS Contract Buyer	Solicitations and Procurement Contracts User																								
PO	Department Customer Processor	Solicitations and Procurement Contracts User																								
PO	Department Contract Document Collaborator	Solicitations and Procurement Contracts User																								
PO	Department Document Collaborator	Solicitations and Procurement Contracts User																								
PO	DGS Contract Document Collaborator	Solicitations and Procurement Contracts User																								
PO	Department Contract Approver 1	Solicitations and Procurement Contracts User																								
PO	Department Contract Approver 2	Solicitations and Procurement Contracts User																								
PO	Department Contract Approver 3	Solicitations and Procurement Contracts User																								
PO	Department Contract Approver 4	Solicitations and Procurement Contracts User																								
PO	Contract Ad Hoc Approver	Solicitations and Procurement Contracts User																								
PO	DGS Doc Library Administrator	Solicitations and Procurement Contracts User																								
PO	Central Doc Library Administrator	Solicitations and Procurement Contracts User																								
PO	Department PAA Processor	Purchase Authority User																								
PO	Department IT PAC Approver	Purchase Authority User																								
PO	Department Non-IT PAC Approver	Purchase Authority User																								
PO	PA Ad Hoc Approver	Purchase Authority User																								
PO	Department PCO Approver	Purchase Authority User																								
PO	DGS Item Processor	Item User																								
PO	Department Item Upload Processor	Item User																								
PO	Central Item Processor	Item User																								
PO	Department Item Viewer	Item User																								
PO	DGS SB/DVBE Cert Processor	DGS User																								
PO	DGS SB/DVBE Cert Viewer	DGS User																								
PO	DGS SB/DVBE Cert Approver	DGS User																								
PO	DGS SB/DVBE Cert Officer	DGS User																								
PO	DGS SB/DVBE Cert Manager	DGS User																								
PO	DGS SB/DVBE Cert Ad Hoc Approver	DGS User																								
PO	DGS Certification Configuration Maintainer	DGS User																								
PO	PO Configuration View Only	DGS User																								
PO	DGS PAA Reviewer	DGS User																								
PO	Customer Contracts Viewer	PO Viewer Reporter Role																								
PO	Customer Contracts Reporter	PO Viewer Reporter Role																								
PO	Department Contracts Viewer	PO Viewer Reporter Role																								
PO	Department Contracts Reporter	PO Viewer Reporter Role																								
PO	Department PO Reporter	PO Viewer Reporter Role																								
PO	Department Solicitation Viewer	PO Viewer Reporter Role																								
PO	PO View Only	PO Viewer Reporter Role																								

Process Area	Security Roles (as listed in the Role Handbook)	Training Roles	Budgeting						Cash Management			General Ledger								Grant Mgmt		Project Costing						Purchasing													
			Introduction to Budgeting	Review and Update Departmental Budgets	Budget Development Using Excel Spreadsheets	DOF Budget Processing & Approving	DOF Reporting	Capital Outlay	Introduction to Cash Management	Reconciling Bank Statements	Managing and Maintaining Cash	Introduction to General Ledger	Processing Journal Entries	Commitment Control Transactions	Process Allocations	Working with Chart of Accounts	Closing Monthly Accounting Periods	Introduction to Labor Distribution	Understanding LD Configuration	LD Batch Processing and Time Reports	Introduction to Grant Management	Managing Grants	Introduction to Project Costing	Maintaining Projects in FI$Cal	Processing Project Costs	Analyzing Projects	Introduction to Customer Contracts	Customer Contract Management under PC	Introduction to Primavera	Introduction Requisitions, POs, and Receiving	Processing Requisitions	Additional Requisition Processes	Processing Purchase Orders	Approving Requisitions	Additional PO Processes	Approving Purchase Orders	Managing Receiving	Using P-Cards	Processing Solicitations and Procurement Contracts	Additional Solicitation Processes	Additional Procurement Processes
		Number	BU101	BU112	BU113	BU104	BU115	BU116	CM101	CM112	CM122	GL101	GL112	GL122	GL132	GL142	GL243	GL202	GL253	GL263	GM101	GM112	PC101	PC112	PC113	PC114	PC122	PC123	PC222	PO101	PO112	PO113	PO122	PO214	PO123	PO225	PO132	PO226	PO142/15	PO143	PO153
		Method	WBT	ILT	WBT	ILT	WBT	WBT	ILT	WBT	WBT	ILT	WBT	WBT	WBT	ILT	ILT	WBT	WBT	WBT	ILT	WBT	ILT	WBT	WBT	WBT	WBT	WBT	WBT	ILT	WBT	WBT	ILT	WBT	WBT	WBT	WBT	WBT	ILT	WBT	WBT
		Hours	2	2	4	4	4	4	4	3	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	2	2	4	2	4	4	4	4	4	4	4
Gen	All Non-Budget Roles (PeopleSoft)	Non-Budget User																																							
Gen	Budget Only Roles (Hyperion)	Budget User																																							
Gen	Reporter or Viewer Role	Reporter or Viewer Role																																							
AM	Asset Viewer	AM Reporter Viewer Role																																							
AM	Central Asset Configuration Maintainer	Department Asset Management User																																							
AM	Central Asset Processor	Department Asset Management User																																							
AM	Confidential Asset Maintainer	Department Asset Management User																																							
AM	Department AM Approver 1	Department Asset Management User																																							
AM	Department AM Approver 2	Department Asset Management User																																							
AM	Department AM Lease Processor	Department Asset Management User																																							
AM	Department AM Physical Inventory Processor	Department Asset Management User																																							
AM	Department Asset Confidential Reporter	Department Asset Management User																																							
AM	Department Asset Depreciation Processor	Department Asset Management User																																							
AM	Department Asset Maintainer	Department Asset Management User																																							
AM	Department Asset Manager	Department Asset Management User																																							
AM	Department Asset Month-End Processor	Department Asset Management User																																							
AM	Department Asset Processor	Department Asset Management User																																							
AM	DGS Approver	Department Asset Management User																																							
AM	DGS Asset Processor	Department Asset Management User																																							
AM	Receiving Department Transfer Approver	Department Asset Management User																																							
AP	Department Vendor Processor	Department Vendor User																																							
AP	Department AP Processor	Department Accounts Payable User																																							
AP	Department AP Approver 1	Department Accounts Payable User																																							
AP	Department AP Approver 2	Department Accounts Payable User																																							
AP	Department AP Supervisor	Department Accounts Payable User																																							
AP	Department AP Maintainer	Department Accounts Payable User																																							
AP	Department Payment Maintainer	Department Accounts Payable User																																							
AP	Department Pay Cycle Processor	Department Accounts Payable User																																							
AP	Department 1099 Processor	Department Accounts Payable User																																							
AP	SCO AP Approvers 1	Department Accounts Payable User																																							
AP	SCO AP Approvers 2	Department Accounts Payable User																																							
AP	SCO AP Approvers 3	Department Accounts Payable User																																							
AP	SCO AP Approvers 4	Department Accounts Payable User																																							
AP	SCO AP Maintainer	Department Accounts Payable User																																							
AP	Central Vendor Processor	Department Accounts Payable User																																							
AP	Central Vendor Approver	Department Accounts Payable User																																							
AP	Central Vendor Workflow Administrator	Department Accounts Payable User																																							
AP	FI$Cal AP Maintainer	Department Accounts Payable User																																							
AP	Central AP Workflow Administrator	Department Accounts Payable User																																							
AP	Central AP Configuration Maintainer	Department Accounts Payable User																																							
AP	Central Payment Maintainer	Department Accounts Payable User																																							
AP	Central 1099 Processor	Department Accounts Payable User																																							
AP	AP Reporter	AP Reporter Viewer Role																																							
AP	AP Viewer	AP Reporter Viewer Role																																							
AP	Vendor Viewer	AP Reporter Viewer Role																																							
BI/AR	Department AR Item Processor	Department Accounts Receivable User																																							
BI/AR	Department AR Item Approver	Department Accounts Receivable User																																							
BI/AR	Department AR Payment Processor	Department Accounts Receivable User				

Wave 2 End-User Training Roles

Process Area	Security Roles (as listed in the Role Handbook)	Training Roles	Approving Solicitations	Approving Procurement Contracts	Requesting Purchasing Authority	Purchasing Authority Approval	SB-DVBE Certifications	Managing Items
			PO244	PO254	PO361	PO362	PO371	PO372
			WBT	WBT	WBT	WBT	WBT	WBT
			4	4	2	2	2	2
Gen	All Non-Budget Roles (PeopleSoft)	Non-Budget User						
Gen	Budget Only Roles (Hyperion)	Budget User						
Gen	Reporter or Viewer Role	Reporter or Viewer Role						
AM	Asset Viewer	AM Reporter Viewer Role						
AM	Central Asset Configuration Maintainer	Department Asset Management User						
AM	Central Asset Processor	Department Asset Management User						
AM	Confidential Asset Maintainer	Department Asset Management User						
AM	Department AM Approver 1	Department Asset Management User						
AM	Department AM Approver 2	Department Asset Management User						
AM	Department AM Lease Processor	Department Asset Management User						
AM	Department AM Physical Inventory Processor	Department Asset Management User						
AM	Department Asset Confidential Reporter	Department Asset Management User						
AM	Department Asset Depreciation Processor	Department Asset Management User						
AM	Department Asset Maintainer	Department Asset Management User						
AM	Department Asset Manager	Department Asset Management User						
AM	Department Asset Month-End Processor	Department Asset Management User						
AM	Department Asset Processor	Department Asset Management User						
AM	DGS Approver	Department Asset Management User						
AM	DGS Asset Processor	Department Asset Management User						
AM	Receiving Department Transfer Approver	Department Asset Management User						
AP	Department Vendor Processor	Department Vendor User						
AP	Department AP Processor	Department Accounts Payable User						
AP	Department AP Approver 1	Department Accounts Payable User						
AP	Department AP Approver 2	Department Accounts Payable User						
AP	Department AP Supervisor	Department Accounts Payable User						
AP	Department AP Maintainer	Department Accounts Payable User						
AP	Department Payment Maintainer	Department Accounts Payable User						
AP	Department Pay Cycle Processor	Department Accounts Payable User						
AP	Department 1099 Processor	Department Accounts Payable User						
AP	SCO AP Approvers 1	Department Accounts Payable User						
AP	SCO AP Approvers 2	Department Accounts Payable User						
AP	SCO AP Approvers 3	Department Accounts Payable User						
AP	SCO AP Approvers 4	Department Accounts Payable User						
AP	SCO AP Maintainer	Department Accounts Payable User						
AP	Central Vendor Processor	Department Accounts Payable User						
AP	Central Vendor Approver	Department Accounts Payable User						
AP	Central Vendor Workflow Administrator	Department Accounts Payable User						
AP	FI$Cal AP Maintainer	Department Accounts Payable User						
AP	Central AP Workflow Administrator	Department Accounts Payable User						
AP	Central AP Configuration Maintainer	Department Accounts Payable User						
AP	Central Payment Maintainer	Department Accounts Payable User						
AP	Central 1099 Processor	Department Accounts Payable User						
AP	AP Reporter	AP Reporter Viewer Role						
AP	AP Viewer	AP Reporter Viewer Role						
AP	Vendor Viewer	AP Reporter Viewer Role						
BI/AR	Department AR Item Processor	Department Accounts Receivable User						
BI/AR	Department AR Item Approver	Department Accounts Receivable User						
BI/AR	Department AR Payment Processor	Department Accounts Receivable User						
BI/AR	Department AR Payment Approver	Department Accounts Receivable User						
BI/AR	Department AR Collections Processor	Department Accounts Receivable User						
BI/AR	Department AR Collections Approver	Department Accounts Receivable User						
BI/AR	Central AR Workflow Administrator	Department Accounts Receivable User						
BI/AR	Central AR Batch Processor	Department Accounts Receivable User						
BI/AR	Central AR Configuration Maintainer	Department Accounts Receivable User						
BI/AR	Department BI Adjustment Processor	Department BI User						
BI/AR	Department BI Approver	Department BI User						
BI/AR	Department BI Processor	Department BI User						
BI/AR	BI Reporter	BI/AR Reporter Viewer Role						
BI/AR	BI Viewer	BI/AR Reporter Viewer Role						
BI/AR	Customer Viewer	BI/AR Reporter Viewer Role						
BU	Department Budget Processor	Budget User						
BU	Department Budget Approver	Budget User						
BU	Department Budget System Maintainer	Budget User						
BU	SCO Budget Processor	Budget User						
BU	SCO Budget Approver	Budget User						
BU	SCO Budget System Maintainer	Budget User						
BU	Legislative Budget Processor	Budget User						
BU	Legislative Budget System Maintainer	Budget User						
BU	Central Budget System Administrator	Budget User						
BU	Central Budget Infrastructure Administrator	Budget User						
BU	Central Budget FDM/ERPI Administrator	Budget User						
BU	DOF Budget Processor	DOF Budget User						
BU	DOF Budget Approver	DOF Budget User						
BU	DOF Budget System Maintainer	DOF Budget User						
BU	Budget Viewer	BU Reporter Viewer Role						
CM	Bank Statement Reconciliation Processor	Cash Management User						
CM	Cash Transfer Processor	Cash Management User						
CM	Cash Transfer Approver	Cash Management User						
CM	Department CM Journal Processor	Cash Management User						
CM	Central Bank Statement Import Processor	Cash Management User						
CM	Central Bank Statement Processor	Cash Management User						
CM	Central Cash Tree Maintainer	Cash Management User						
CM	STO Cash Position Processor	Cash Management User						
CM	STO Bank Account Maintainer	Cash Management User						
CM	Department CM Report Viewer	CM Reporter Viewer Role						
GL	Department GL Journal Processor	General Ledger User						
GL	Department GL Journal Approver 1	General Ledger User						
GL	Department GL Journal Approver 2	General Ledger User						
GL	Department Operating Budget Processor	General Ledger User						
GL	Department Operating Budget Approver	General Ledger User						
GL	Allocation Processor	General Ledger User						
GL	Central GL Journal Processor	General Ledger User						
GL	Central GL Workflow Administrator	General Ledger User						
GL	Central GL Batch Processor	General Ledger User						
GL	Central Allocation Maintainer	General Ledger User						
GL	Central GL Close Processor	General Ledger User						
GL	Central GL Configuration Maintainer	General Ledger User						
GL	SCO GL Journal Processor	General Ledger User						
GL	SCO Appropriation Processor	General Ledger User						
GL	SCO Appropriation Approver	General Ledger User						
GL	SCO GL Budget Definition Maintainer	General Ledger User						
GL	Department COA Maintainer	COA Maintainer						
GL	Central COA Maintainer	COA Maintainer						
GL	Department Activity Sheet Processor	Labor Distribution User						
GL	Department LD Processor	Labor Distribution User						
GL	Department LD Maintainer	Labor Distribution User						
GL	Central Employee Maintainer	Labor Distribution User						
GL	Central LD Processor	Labor Distribution User						
GL	Central LD Maintainer	Labor Distribution User						
GL	SCO Prepayment Audit	SCO Prepayment Audit User						
GL	Appropriation Viewer	GL Reporter Viewer Role						
GL	Department GL Report Viewer	GL Reporter Viewer Role						
GL	GL Reporter	GL Reporter Viewer Role						
GL	GL Viewer	GL Reporter Viewer Role						
GL	Operating Budget Viewer	GL Reporter Viewer Role						
GM	Grant Processor	Grants Management User						
GM	Grant Approver	Grants Management User						
GM	Central GM Config Maintainer	Grants Management User						
GM	Central GM Batch Processor	Grants Management User						
GM	Customer Contracts Processor	Grants Management User						
GM	Customer Contracts Approver	Grants Management User						
GM	Customer Contracts Billing Job Processor	Grants Management User						
GM	Customer Contracts Revenue Job Processor	Grants Management User						
GM	Central CA Batch Processor	Grants Management User						
GM	Central CA Config Maintainer	Grants Management User						
GM	Grant Reporter	GM Reporter Viewer Role						
GM	Grant Viewer	GM Reporter Viewer Role						
PC	Department Project Processor	Project Costing User						
PC	Department PC Job Processor	Project Costing User						
PC	DOF Project Processor	Project Costing User						
PC	Central Project Processor	Project Costing User						
PC	Central PC Batch Processor	Project Costing User						
PC	Central PC Configuration Maintainer	Project Costing User						
PC	PCM Contracts Admin	Primavera						
PC	PCM Inspector	Primavera						
PC	PCM Insurance Admin	Primavera						
PC	PCM Project Manager	Primavera						
PC	PCM State Team Member	Primavera						
PC	PC Reporter	PC Reporter Viewer Role						
PC	PC Viewer	PC Reporter Viewer Role						
PO	Department Requester	Requisition User						
PO	Department Requisition Processor	Requisition User						
PO	Department Requisition Approver 1	Requisition User						
PO	Department Requisition Approver 2	Requisition User						
PO	Requisition Ad Hoc Approver	Requisition User						
PO	Department Buyer	Purchase Order User						
PO	Department Advanced Buyer	Purchase Order User						
PO	DGS Buyer	Purchase Order User						
PO	Department PO Processor	Purchase Order User						
PO	Department PO Approver 1	Purchase Order User						
PO	Department PO Approver 2	Purchase Order User						
PO	Department PO Approver 3	Purchase Order User						
PO	Department PO Approver 4	Purchase Order User						
PO	PO Ad Hoc Approver	Purchase Order User						
PO	Central PO Configuration Maintainer	Purchase Order User						
PO	Central PO Workflow Administrator	Purchase Order User						
PO	Department Receiving Processor	Receiver						
PO	Department Receiving Inspector	Receiver						
PO	Department RTV Processor	Receiver						
PO	Department P-Card Req User	P-Card User						
PO	Department P-Card PO User	P-Card User						
PO	Department P-Card Reconciler	P-Card User						
PO	Department P-Card Approver	P-Card User						
PO	Department P-Card Reviewer	P-Card User						
PO	Department P-Card Maintainer	P-Card User						
PO	Central P-Card Maintainer	P-Card User						
PO	Department Event Buyer	Solicitations and Procurement Contracts User	X	X				
PO	Department Event Collaborator	Solicitations and Procurement Contracts User	X	X				
PO	Department Event Approver	Solicitations and Procurement Contracts User	X	X				
PO	Department Event Ad Hoc Approver	Solicitations and Procurement Contracts User	X	X				
PO	Department Plan Owner	Solicitations and Procurement Contracts User	X	X				
PO	Department Plan Approver	Solicitations and Procurement Contracts User	X	X				
PO	Department Task Owner	Solicitations and Procurement Contracts User	X	X				
PO	DGS Event Administrator	Solicitations and Procurement Contracts User	X	X				
PO	Department Contract Buyer	Solicitations and Procurement Contracts User	X	X				
PO	DGS Contract Buyer	Solicitations and Procurement Contracts User	X	X				
PO	Department Customer Processor	Solicitations and Procurement Contracts User	X	X				
PO	Department Contract Document Collaborator	Solicitations and Procurement Contracts User	X	X				
PO	Department Document Collaborator	Solicitations and Procurement Contracts User	X	X				
PO	DGS Contract Document Collaborator	Solicitations and Procurement Contracts User	X	X				
PO	Department Contract Approver 1	Solicitations and Procurement Contracts User	X	X				
PO	Department Contract Approver 2	Solicitations and Procurement Contracts User	X	X				
PO	Department Contract Approver 3	Solicitations and Procurement Contracts User	X	X				
PO	Department Contract Approver 4	Solicitations and Procurement Contracts User	X	X				
PO	Contract Ad Hoc Approver	Solicitations and Procurement Contracts User	X	X				
PO	DGS Doc Library Administrator	Solicitations and Procurement Contracts User	X	X				
PO	Central Doc Library Administrator	Solicitations and Procurement Contracts User	X	X				
PO	Department PAA Processor	Purchase Authority User			X			
PO	Department IT PAC Approver	Purchase Authority User			X			
PO	Department Non-IT PAC Approver	Purchase Authority User			X			
PO	PA Ad Hoc Approver	Purchase Authority User			X			
PO	Department PCO Approver	Purchase Authority User			X			
PO	DGS Item Processor	Item User						X
PO	Department Item Upload Processor	Item User						X
PO	Central Item Processor	Item User						X
PO	Department Item Viewer	Item User						X
PO	DGS SB/DVBE Cert Processor	DGS User			X	X	X	
PO	DGS SB/DVBE Cert Viewer	DGS User			X	X	X	
PO	DGS SB/DVBE Cert Approver	DGS User			X	X	X	
PO	DGS SB/DVBE Cert Officer	DGS User			X	X	X	
PO	DGS SB/DVBE Cert Manager	DGS User			X	X	X	
PO	DGS SB/DVBE Cert Ad Hoc Approver	DGS User			X	X	X	
PO	DGS Certification Configuration Maintainer	DGS User			X	X	X	
PO	PO Configuration View Only	DGS User			X	X	X	
PO	DGS PAA Reviewer	DGS User			X	X	X	
PO	Customer Contracts Viewer	PO Viewer Reporter Role						
PO	Customer Contracts Reporter	PO Viewer Reporter Role						
PO	Department Contracts Viewer	PO Viewer Reporter Role						
PO	Department Contracts Reporter	PO Viewer Reporter Role						
PO	Department PO Reporter	PO Viewer Reporter Role						
PO	Department Solicitation Viewer	PO Viewer Reporter Role						
PO	PO View Only	PO Viewer Reporter Role						

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