Wave 2 End-User Training Roles

Process Area	Security Roles (as listed in the Role Handbook)	Training Roles	General				Asset Management				
			Introduction to FISCal	FISCal Navigation: Budgeting, Asset Management, and Procurement	FISCal Navigation - Budgeting	FISCal Reporting	Introduction to Asset Management	Entering and Maintaining Assets	Adjusting, Transferring, and Retiring Assets	Processing Depreciation and Month-End Processing	Physical Inventory
		Number	FS101	FS102	FS103	RPT101	AM101	AM112	AM122	AM132	AM142
		Method	WBT	WBT	WBT	WBT	ILT	WBT	WBT	WBT	WBT
		Hours	1	2	2	4	4	3	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									
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	FISCal 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	Grant Reporter	GM Reporter Viewer Role									
GM	Grant Viewer	GM Reporter Viewer Role									
CA	Customer Contracts Processor	Customer Contracts User									
CA	Customer Contracts Approver	Customer Contracts User									
CA	Customer Contracts Billing Job Processor	Customer Contracts User									
CA	Customer Contracts Revenue Job Processor	Customer Contracts User									
CA	Central CA Batch Processor	Customer Contracts User									
CA	Central CA Config Maintainer	Customer Contracts User									
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	None									
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	Accounts Payable								
			Introduction to Accounts Payable	Managing Vendor Information	Voucher Processing	Office Supplies Fund Processing	Voucher Workflow	Accounts Payable Maintenance	Payment Processing	Withholding Preparation and Processing	
		Number	AP101	AP102	AP113	AP114	AP123	AP133	AP143	AP153	
		Method	ILT	WBT	ILT	WBT	WBT	WBT	ILT	WBT	
		Hours	4	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	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	FISCal 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									
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	Grant Reporter	GM Reporter Viewer Role									
GM	Grant Viewer	GM Reporter Viewer Role									
CA	Customer Contracts Processor	Customer Contracts User									
CA	Customer Contracts Approver	Customer Contracts User									
CA	Customer Contracts Billing Job Processor	Customer Contracts User									
CA	Customer Contracts Revenue Job Processor	Customer Contracts User									
CA	Central CA Batch Processor	Customer Contracts User									
CA	Central CA Config Maintainer	Customer Contracts User									
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	None									
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	Billing/Accounts Receivable						
			Introduction to Billing and Accounts Receivable	Maintaining Customers	Creating and Processing Billing	Advanced Billing Processes	Creating and Maintaining Receivables	Creating and Maintaining Deposits	Collecting Receivables
		Number	BIUR101	BIUR102	BI113	BI124	AR123	AR124	AR225
		Method	ILT	WBT	ILT	WBT	ILT	WBT	ILT
		Hours	4	4	4	4	4	4	4
Gen	All