Wave 2 End-User Training Roles

Process Area	Security Roles (as listed in the Role Handbook)	Training Roles	General				Asset Management					Accounts Payable								
			Introduction to FISCal	FISCal Navigation: Acting, Cash Mgmt, and Accounting	FISCal Navigation - Billing	Reporting	Introduction to FISCal Asset Management	Entering and Maintaining Assets	Adjusting, Transferring, and Retiring Assets	Processing Depreciation and Month-End Processing	Physical Inventory	Introduction to FISCal Accounts Payable	Managing Vendor Information	Voucher Processing	Office Revolving Fund Processing	Voucher Workflow	Accounts Payable Maintenance	Payment Processing	Withholding Preparation and Processing
		Number	FS101	FS102	FS103	RP101	AM101	AM112	AM122	AM132	AM142	AP101	AP102	AP113	AP114	AP123	AP133	AP143	AP153
		Method	WBT	WBT	WBT	WBT	ILT	WBT	WBT	WBT	WBT	ILT	WBT	ILT	WBT	WBT	WBT	ILT	WBT
		Hours	1	2	2	4	4	3	4	4	4	4	4	4	4	4	4	4	4
Gen		Non-Budget User	X	X															
Gen		Budget User	X		X														
AM	Asset Viewer	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	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 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	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	Reporter Viewer Role				X													
AP	AP Viewer	Reporter Viewer Role				X													
AP	Vendor Viewer	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 Accounts Receivable User																	
BI/AR	Department BI Approver	Department Accounts Receivable User																	
BI/AR	Department BI Processor	Department Accounts Receivable User																	
BI/AR	BI Reporter	Reporter Viewer Role				X													
BI/AR	BI Viewer	Reporter Viewer Role				X													
BI/AR	Customer Viewer	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	Reporter Viewer Role				X													
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	STO Cash Management User																	
CM	STO Bank Account Maintainer	STO Cash Management User																	
CM	Department CM Report Viewer	Reporter Viewer Role				X													
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	Reporter Viewer Role				X													
GL	Department GL Report Viewer	Reporter Viewer Role				X													
GL	GL Reporter	Reporter Viewer Role				X													
GL	GL Viewer	Reporter Viewer Role				X													
GL	Operating Budget Viewer	Reporter Viewer Role				X													
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	Reporter Viewer Role				X													
GM	Grant Viewer	Reporter Viewer Role				X													
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	Reporter Viewer Role				X													
PC	PC Viewer	Reporter Viewer Role				X													
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	Customer Contracts Viewer	Reporter Viewer Role				X													
PO	Customer Contracts Reporter	Reporter Viewer Role				X													
PO	Department Contracts Viewer	Reporter Viewer Role				X													
PO	Department Contracts Viewer	Reporter Viewer Role				X													
PO	Department PO Reporter	Reporter Viewer Role				X													
PO	Department Solicitation Viewer	Reporter Viewer Role				X													
PO	PO View Only	Reporter Viewer Role				X													
PO	DGS PAA Reviewer	DGS User																	

| Process Area | Security Roles (as listed in the Role Handbook) | Training Roles | Billing/Accounts Receivable | | | | | | | | Budgeting | | | | | | | | Cash Management | | | | General Ledger | | | | | | | | | | | | Grant Mgmt | | Project Costing | | | | | | | | Purchasing | | | | | | | | | | | | | | | | |