



# AdvancingMissouri

# **PeopleSoft Security Reports**

November 2011

UMSYSTEM.EDU



# **Learning Objectives**

- » Discuss the main objectives of the security review
- » Explain the purpose of the PeopleSoft Security reports
- » Demonstrate ways to manage the information in the reports
- » Provide examples of what to review in the reports





### Definitions

- » Segregation of Duties: A single individual should not have control over two or more consecutive phases of a transaction or operation.
- » <u>University Computer Systems</u>: This includes Web Applications, Financial, Student, and Human Resource systems.
- » <u>User Roles</u>: The information or functions a user has access to within the University's computer systems.



# **Objectives of Access Control**

- » Enforces the concept of segregation of duties
- » Prohibits a person from doing actions beyond the scope of his/her authority
- » Enhances privacy of information





# **Security Reports to Review**

- » PeopleSoft Financials User Access
- » Web Applications User Access
- » PeopleSoft Human Resources User Access
- » PeopleSoft Student Administration
- » Commerce Connection



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10234138	CANDACEA	ePro Req-Receiving User		ROLLA	Office of Student	Af	Student Life	0		No Record o
01022661	MARLENE	APPO-End User-Non-PO Voucher		ROLLA	Academic&Instruct	ior	Chemical & Biologica	0		04/28/11 01:
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10233090	ADAMSPAT	APPO-End User-Non-PO Voucher		ROLLA	Academic&Instru	ctio	Geological Sciences	0		05/05/11 02
10233090	ADAMSPAT	ARBI-End User		ROLLA	Academic&Instru	ctio	Geological Sciences	0		05/05/11 02
10233090	ADAMSPAT	GM-PI		ROLLA	Academic&Instru	ctio	Geological Sciences	0		05/05/11 02
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10247122	AHRENSCS	ePro Req-Receiving User		ROLLA I	nfo Access & Te	ch S	Information Technolog	0		04/05/11 02
10234138	CANDACEA	ePro Req-Receiving User		ROLLA	Office of Studen	nt Af	Student Life	0		No Record
01022661	MARLENE	APPO-End User-Non-PO Voucher		ROLLA	Academic&Instru	ctio	Chemical & Biologica	0		04/28/11 01
01022661	MARLENE	ePro Req-Receiving User		ROLLA	Academic&Instru	ctio	Chemical & Biologica	0		04/28/11 01
01022661	MARLENE	GM-PI		ROLLA	Academic&Instru	ctio	Chemical & Biologica	0		04/28/11 01
01022661	MARLENE	APPROVER		ROLLA	Academic&Instru	ctio	Chemical & Biologica	0		04/28/11 01
10195697	LISAJ	APPO-End User-Non-PO Voucher		ROLLA	Office of Administ	trati	Accounting/Fiscal Se	0		05/05/11 02
10195697	LISAJ	ePro Reg-Receiving User		ROLLA	Office of Administ	trati	Accounting/Fiscal Se	0		05/05/11 02



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10249192	AAROND	APPROVER	ROLLA	₽	Sort A to Z		- 1	0		04/27/11 12
10249192	AAROND	ePro Req-Receiving User	ROLLA	z	Sort Z to A			0		04/27/11 12
10249192	AAROND	APPO-End User-Non-PO Voucher	ROLLA	<b>A T</b>	Cartha Calas			0		04/27/11 12
10254933	BAGGETTS	APPO-End User-Non-PO Voucher	ROLLA	1	Sort by Color		4	0		04/29/11 09
10254933	BAGGETTS	ARBI-End User	ROLLA	$\mathbb{K}$	Clear Filter From "D	epartment Name"		0		04/29/11 09
02013245	BATARICKJ	APPO-End User-Non-PO Voucher	ROLLA	1	Filter by Color		ъI	0		04/27/11 01
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10260646	BOLESC	APPO-End User-Non-PO Voucher	ROLLA		Academic Aff	airs		0		05/04/11 10
10260646	BOLESC	ARBI-End User	ROLLA			lesearch		0		05/04/11 10
01013736	MBREUER	APPO-End User-Non-PO Voucher	ROLLA		···· International	Affairs		0		04/25/11 08
01013736	MBREUER	ARBI-End User	ROLLA			rning Resources		0		04/25/11 08
01013736	MBREUER	ePro Req-Receiving User	ROLLA		Office of the	Provost		0		04/25/11 08
10252381	BROWNCARO	APPO-End User-Non-PO Voucher	ROLLA					0		05/05/11 03
10252381	BROWNCARO	ARBI-End User	ROLLA					0		05/05/11 03
10252381	BROWNCARO	ePro Req-Receiving User	ROLLA					0		05/05/11 03
10247026	TKCHR	ePro Req-Receiving User	ROLLA					0		04/13/11 11
10247026	TKCHR	APPROVER	ROLLA				51	0		04/13/11 11
01017695	MDANIELS	APPO-End User-Non-PO Voucher	ROLLA		OK	Cancel		0		03/29/11 01
01017695	MDANIELS	ARBI-End User	ROLLA				.:	0		03/29/11 01
01017695	MDANIELS	CCM End User	ROLLA	Prove	ost A	cademic Affairs		0		03/29/11 01
01017695	MDANIELS	GM-PI	ROLLA	Prove	ost A	cademic Affairs		0		03/29/11 01
01017695	MDANIELS	ePro Req-Receiving User	ROLLA	Prove	ost A	cademic Affairs		0		03/29/11 01
01014821	PATDAVIS	APPO-End User-Non-PO Voucher	ROLLA	Prove	ost A	cademic Affairs		0		05/02/11 10
01014821	PATDAVIS	APPROVER	ROLLA	Prove	ost A	cademic Affairs		0		05/02/11 10
01014821	PATDAVIS	CCM End User	ROLLA	Prove	ost A	cademic Affairs		0		05/02/11 10
01014821	PATDAVIS	GM-PI	ROLLA	Prove	ost A	cademic Affairs		0		05/02/11 10
04044004	DATDALIO		DOLLA	D		1		0		05100144 40



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EmplID	OperID	Assigned Role	Business	2	Division	Depart	nent	Empl	OperID	Las
10240102							e 💌	Rec #	LOCKe(*	Logi
10249192		APPROVER	ROLLA	Ż♦	Sort A to Z			0		04/27/11 1
10249192	AAROND	APPO Fed Lloss Nep DO Veueber	ROLLA	Z A+	S <u>o</u> rt Z to A			0		04/27/11 1
10249192	PACOETTO	APPO-End User-Non-PO Voucher	ROLLA		Sort by Colo	r	•	0		04/27/11 1.
10254933	BAGGETTS	APPO-End User-Non-PO Voucher	ROLLA					0		04/29/11 0
10254933	DAGGETTS	ARDI-End User	ROLLA	- XK	<u>C</u> lear Filter F	rom "Department I	lame"	0		04/29/11 0
02013245	DATARICKJ	APPO-End User-Non-PO Voucher	ROLLA		Filter by Col	or		0		04/27/11 0
02013245	BATARICKJ	APPROVER	ROLLA		Text Filters		•	0		04/27/11 0
02013245	BATARICKJ	ARBI-End User	ROLLA					0		04/27/11 0
02013245	BATARICKJ	ePro Req-Receiving User	ROLLA		: 🔳 (Selec	t All)		0		04/27/11 0
10260646	BOLESC	APPO-End Oser-Non-PO Voucher	ROLLA	-	Acade	emic Affairs		0		05/04/11 1
10260646	BOLESC	ARBI-End User	ROLLA		Institu	utional Research		0		05/04/11 1
01013736	MBREUER	APPO-End User-Non-PO Voucher	ROLLA		Intern	national Affairs		0		04/25/11 0
01013736	MBREUER	ARBI-End User	ROLLA		Librar	y & Learning Resour	ces	0		04/25/11 0
01013736	MBREUER	ePro Req-Receiving User	ROLLA		····· Office	of the Provost		0		04/25/11 0
10252381	BROWNCARO	APPO-End User-Non-PO Voucher	ROLLA					0		05/05/11 0
10252381	BROWNCARO	ARBI-End User	ROLLA	1				0		05/05/11 0
10252381	BROWNCARO	ePro Req-Receiving User	ROLLA	1				0		05/05/11 0
10247026	TKCHR	ePro Req-Receiving User	ROLLA	1				0		04/13/11 1
10247026	TKCHR	APPROVER	ROLLA	1				0		04/13/11 1
01017695	MDANIELS	APPO-End User-Non-PO Voucner	RULLA	1	<b>&gt;</b> L	ОК С	incel	0		03/29/11 0
01017695	MDANIELS	ARBI-End User	ROLLA					0		03/29/11 0
01017695	MDANIELS	CCM End User	ROLLA	Prov	ost	Academic A	ffairs	0		03/29/11 0
01017695	MDANIELS	GM-PI	ROLLA	Prov	ost	Academic A	ffairs	0		03/29/11 0
01017695	MDANIELS	ePro Req-Receiving User	ROLLA	Prov	ost	Academic A	ffairs	0		03/29/11 0
01014821	PATDAVIS	APPO-End User-Non-PO Voucher	ROLLA	Prov	ost	Academic A	ffairs	0		05/02/11 1
01014821	PATDAVIS	APPROVER	ROLLA	Prov	ost	Academic A	ffairs	0		05/02/11 1
01014821	PATDAVIS	CCM End User	ROLLA	Prov	ost	Academic A	ffairs	0		05/02/11 1
01014821	PATDAVIS	GM-PI	ROLLA	Prov	ost	Academic A	ffairs	0		05/02/11 1
01014821	PATDAVIS	ePro Reg-Receiving User	ROLLA	Prov	ost	Academic A	ffairs	0		05/02/11 1
01021429	MGRISHAM	APPO-End User-Non-PO Voucher	ROLLA	Prov	ost	Academic A	ffairs	0		04/13/11 1:
01021429	MGRISHAM	CCM End User	ROLLA	Prov	ost	Academic A	ffairs	0		04/13/11 1
01021429	MGRISHAM	GM-PI	ROLLA	Prov	ost	Academic A	ffairs	0		04/13/11 1
01037989	HAUGM	APPO-End User-Non-PO Voucher	ROLLA	Prov	ost	Library & Le	arning Re	0		04/21/11 0
01037989	HAUGM	ARBI-End User	ROLLA	Prov	ost	Library & Le	arning Re	0		04/21/11 0
01019078	JEANIE	APPROVER	ROLLA	Prov	ost	International	Affairs	0		04/25/11 1
01019078	JEANIE	ePro Reg-Receiving User	ROLLA	Prov	ost	Internationa	Affairs	0		04/25/11 1
01026617	KELLEMS	APPO-End User-Non-PO Voucher	ROLLA	Prov	ost	International	Affairs	0		04/26/11 0
01014947	RMERRELL	APPO-End User-Non-PO Voucher	ROLLA	Prov	ost	Library & Le	arning Re	0		05/05/11 0
01014947	RMERRELL	ePro Rea-Receiving User	ROLLA	Prov	ost	Library & Le	arning Re	0		05/05/11 0
10256992	NIKOLAUSA	APPROVER	ROLLA	Prov	ost	Office of the	Provost	0		05/04/11 0



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OperID	Assigned Role	Business Unit	Division	Department	Empl Rec # 🔽 I	OperID Locke	La Loj
AAROND	APPROVER	ROLLA	Provost	Academic Affairs	0		04/27/11
AAROND	ePro Req-Receiving User	ROLLA	Provost	Academic Affairs	0		04/27/11
AAROND	APPO-End User-Non-PO Voucher	ROLLA	Provost	Academic Affairs	0		04/27/11
MDANIELS	APPO-End User-Non-PO Voucher	ROLLA	Provost	Academic Affairs	0		03/29/11
MDANIELS	ARBI-End User	ROLLA	Provost	Academic Affairs	0		03/29/11
MDANIELS	CCM End User	ROLLA	Provost	Academic Affairs	0		03/29/11
MDANIELS	GM-PI	ROLLA	Provost	Academic Affairs	0		03/29/11
MDANIELS	ePro Req-Receiving User	ROLLA	Provost	Academic Affairs	0		03/29/11
PATDAVIS	APPO-End User-Non-PO Voucher	ROLLA	Provost	Academic Affairs	0		05/02/11
PATDAVIS	APPROVER	ROLLA	Provost	Academic Affairs	0		05/02/11
PATDAVIS	CCM End User	ROLLA	Provost	Academic Affairs	0		05/02/11
PATDAVIS	GM-PI	ROLLA	Provost	Academic Affairs	0		05/02/11
PATDAVIS	ePro Req-Receiving User	ROLLA	Provost	Academic Affairs	0		05/02/11
MGRISHAM	APPO-End User-Non-PO Voucher	ROLLA	Provost	Academic Affairs	0		04/13/11
MGRISHAM	CCM End User	ROLLA	Provost	Academic Affairs	0		04/13/11
MGRISHAM	GM-PI	ROLLA	Provost	Academic Affairs	0		04/13/11
BPALMER	APPO-End User-Non-PO Voucher	ROLLA	Provost	Academic Affairs	0		04/26/11
BPALMER	APPROVER	ROLLA	Provost	Academic Affairs	0		04/26/11
BPALMER	CCM End User	ROLLA	Provost	Academic Affairs	0		04/26/11
BPALMER	GM-PI	ROLLA	Provost	Academic Affairs	0		04/26/11
BPALMER	ePro Req-Receiving User	ROLLA	Provost	Academic Affairs	0		04/26/11
BYFIELDR	APPO-End User-Non-PO Voucher	ROLLA	Provost	Academic Affairs	0		01/24/11
BYFIELDR	APPROVER	ROLLA	Provost	Academic Affairs	0		01/24/11
BYFIELDR	GM-PI	ROLLA	Provost	Academic Affairs	0		01/24/11
	OperID AAROND AAROND AAROND MDANIELS MDANIELS MDANIELS MDANIELS MDANIELS MDANIELS PATDAVIS BALMER BPALMER BPALMER BPALMER BYFIELDR BYFIELDR	OperID Assigned Role   AAROND APPROVER   AAROND ePro Req-Receiving User   AAROND APPO-End User-Non-PO Voucher   MDANIELS APPO-End User-Non-PO Voucher   MDANIELS ARBI-End User   MDANIELS GM-PI   PATDAVIS APPO-End User-Non-PO Voucher   PATDAVIS APPROVER   PATDAVIS GM-PI   BPALMER APPO-End User-Non-PO Voucher   MGRISHAM GM-PI   BPALMER APPROVER   BPALMER APPROVER   BPALMER GM-PI   BPALMER ePro Req-Receiving User   BYFIELDR	OperID   Assigned Role   Business Unit     AAROND   APPROVER   ROLLA     AAROND   ePro Req-Receiving User   ROLLA     AAROND   APPO-End User-Non-PO Voucher   ROLLA     AAROND   APPO-End User-Non-PO Voucher   ROLLA     MDANIELS   APPO-End User-Non-PO Voucher   ROLLA     MDANIELS   ARBI-End User   ROLLA     MDANIELS   GM-PI   ROLLA     PATDAVIS   APPO-End User-Non-PO Voucher   ROLLA     PATDAVIS   GM-PI   ROLLA     PATDAVIS   GM-PI   ROLLA     PATDAVIS   GM-PI   ROLLA     MGRISHAM   APPO-End User-Non-PO Voucher   ROLLA     MGRISHAM   GM-PI   ROLLA     BPALMER   APPROVER   RO	OperIDAssigned RoleBusiness UnitDivisionAARONDAPPROVERROLLAProvostAARONDePro Req-Receiving UserROLLAProvostAARONDAPPO-End User-Non-PO VoucherROLLAProvostMDANIELSAPPO-End User-Non-PO VoucherROLLAProvostMDANIELSARBI-End UserROLLAProvostMDANIELSGM-PIROLLAProvostMDANIELSGM-PIROLLAProvostMDANIELSGM-PIROLLAProvostPATDAVISAPPO-End User-Non-PO VoucherROLLAProvostPATDAVISGM-PIROLLAProvostPATDAVISAPPO-End User-Non-PO VoucherROLLAProvostPATDAVISAPPO-VERROLLAProvostPATDAVISGM-PIROLLAProvostPATDAVISGM-PIROLLAProvostPATDAVISGM-PIROLLAProvostPATDAVISGM-PIROLLAProvostMGRISHAMAPPO-End User-Non-PO VoucherROLLAProvostMGRISHAMGM-PIROLLAProvostBPALMERAPPO-End User-Non-PO VoucherROLLAProvostBPALMERAPPO-End User-Non-PO VoucherROLLAProvostBPALMERAPPO-End User-Non-PO VoucherROLLAProvostBPALMERAPPO-End User-Non-PO VoucherROLLAProvostBPALMERAPPO-End User-Non-PO VoucherROLLAProvostBPALMERAPPO-End User-Non-PO VoucherROLLAProvost<	OperID   Assigned Role   Business Unit   Division   Department Name     AAROND   APPROVER   ROLLA   Provost   Academic Affairs     AAROND   ePro Req-Receiving User   ROLLA   Provost   Academic Affairs     AAROND   APPO-End User-Non-PO Voucher   ROLLA   Provost   Academic Affairs     MDANIELS   APPO-End User-Non-PO Voucher   ROLLA   Provost   Academic Affairs     MDANIELS   ARBI-End User   ROLLA   Provost   Academic Affairs     MDANIELS   ARBI-End User   ROLLA   Provost   Academic Affairs     MDANIELS   GCM End User   ROLLA   Provost   Academic Affairs     MDANIELS   GM-PI   ROLLA   Provost   Academic Affairs     PATDAVIS   APPO-End User-Non-PO Voucher   ROLLA   Provost   Academic Affairs     PATDAVIS   APPO-End User-Non-PO Voucher   ROLLA   Provost   Academic Affairs     PATDAVIS   GM-PI   ROLLA   Provost   Academic Affairs     PATDAVIS   GM-PI   ROLLA   Provost	OperID   Assigned Role   Business Unit   Division   Department Name   Empl Rec # × I     AAROND   APPROVER   ROLLA   Provost   Academic Affairs   0     AAROND   ePro Req-Receiving User   ROLLA   Provost   Academic Affairs   0     AAROND   APPO-End User-Non-PO Voucher   ROLLA   Provost   Academic Affairs   0     MDANIELS   APPO-End User-Non-PO Voucher   ROLLA   Provost   Academic Affairs   0     MDANIELS   ARBI-End User   ROLLA   Provost   Academic Affairs   0     MDANIELS   GM-PI   ROLLA   Provost   Academic Affairs   0     MDANIELS   GM-PI   ROLLA   Provost   Academic Affairs   0     MDANIELS   GM-PI   ROLLA   Provost   Academic Affairs   0     PATDAVIS   APPO-End User-Non-PO Voucher   ROLLA   Provost   Academic Affairs   0     PATDAVIS   GM-PI   ROLLA   Provost   Academic Affairs   0     PATDAVIS   APPO-End User-Non-P	OperID Assigned Role Business Unit Division Department Name Empl V OperID Rec f × Cockel ×   AAROND APPROVER ROLLA Provost Academic Affairs 0   AAROND APPROVER ROLLA Provost Academic Affairs 0   AAROND APPO-End User-Non-PO Voucher ROLLA Provost Academic Affairs 0   MDANIELS APPO-End User-Non-PO Voucher ROLLA Provost Academic Affairs 0   MDANIELS ARBI-End User ROLLA Provost Academic Affairs 0   MDANIELS CCM End User ROLLA Provost Academic Affairs 0   MDANIELS GM-PI ROLLA Provost Academic Affairs 0   MDANIELS GM-PI ROLLA Provost Academic Affairs 0   PATDAVIS APPROVER ROLLA Provost Academic Affairs 0   PATDAVIS APPROVER ROLLA Provost Academic Affairs 0   PATDAVIS GM-PI ROLLA Provost Academic Affairs 0



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### » This is report FSPRD90

- » Lists:
  - > All users with access to PeopleSoft Financials System
  - > The roles assigned to each user



- » Roles are activities a user may perform within the PeopleSoft Financials System
- » Examples include:
  - AM-Transaction Maintenance: Maintain information in the Asset Management System
  - > ARBI-Bill Entry: Enter billing for grants and contracts
  - EPEX-Expenses—Manager: Approve expense reports, travel authorization, and cash advances



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1	User Name	EmplID	OperID	Assigned Role	Busin Unit	5S ,7	vision	De Na	rtment ime 🏹	Empl Rec #	OperID Locke	Last Login	Dept Chang
2	Aa, D K	10249192	AAXXXXX	APPROVER	ROLL	A Provos	t	Academic	Affairs	0		04/27/11 12:09 PM	
3	Aa, D K	10249192	AAXXXXX	ePro Req-Receiving User	ROLL	A Provos	t	Academic	Affairs	0		04/27/11 12:09 PM	
4	Aa, D K	10249192	AAXXXXX	APPO-End User-Non-PO Voucher	ROLL	A Provos	t	Academic	Affairs	0		04/27/11 12:09 PM	
5	Ab, J E	01013797	ABJEXXX	UPG_QTDISPLA	ROLL	A Provos	t	Academic	Affairs	0		05/03/11 10:41 AM	
6	Ab, J E	01013797	ABJEXXX	ePro Req-Receiving User	ROLL	A Provos	t	Academic	Affairs	0		05/03/11 10:41 AM	
7	Ab, J E	01013797	ABJEXXX	UPG_CHARTFLD	ROLL	A Provos	t	Academic	Affairs	0		05/03/11 10:41 AM	
8	Ab, J E	01013797	ABJEXXX	CCM End User	ROLL	A Provos	t	Academic	Affairs	0		05/03/11 10:41 AM	
9	Ab, J E	01013797	ABJEXXX	ARBI-End User	ROLL	A Provos	t	Academic	Affairs	0		05/03/11 10:41 AM	
10	Ab, J E	01013797	ABJEXXX	APPROVER	ROLL	A Provos	t	Academic	Affairs	0		05/03/11 10:41 AM	
11	Ab IE	01013797		APPO-End User-Non-PO Voucher	ROLL	A Provos	t	Academic	Affairs	0		05/03/11 10:41 AM	
19	Ab, E L	10247034	ABEKXX	ePro Req-Receiving User	ROLL	A Provos	t	Academic	Affairs	0		03/12/08 10:22 AM	
20	Ab, E L	10247034	ABEKXX	Approver ONLY	ROLL	A Provos	t	Academic	Affairs	0		03/12/08 10:22 AM	
21	Ab, E L	10247034	ABEKXX	APPO-End User-Non-PO Voucher	ROLL	A Provos	t	Academic	Affairs	0		03/12/08 10:22 AM	
22	Ab, E L	10247034	ABEKXX	APPROVER	ROLL	A Provos	t	Academic	Affairs	0		03/12/08 10:22 AM	
96	AI, M E	10234138	ALMEXX	ePro Req-Receiving User	ROLL	A Provo	st	Academi	c Affairs	0		No Record of Logir	1
2595		1											
2596													
2597													



User Name 🖕	EmpIID	OperID	Assigned Role	Business	Division	Department	Empl	OperID	Last	Dept Change
	102/0102	ΔΑΧΧΧΧΧ		ROLLA	Provoct	Academic Affaire		LOCKE	04/27/11 12:09 DM	∫ Chang⊖
	10249192		ePro Reg Receiving Liser	ROLLA	Provost		0		04/27/11 12:00 PM	
	10243132		ADDO End Uses New DO Vewshee	ROLLA	Deveet	Academic Allairs	0		04/27/11 12:03 FW	
Aa, D K	10249192	AAAAAAA	APPO-End User-INOn-PO Voucher	RULLA	Provost	Academic Affairs	U		04/27/11 12:09 PW	
Ab, J E	01013797	ABJEXXX	UPG_QTDISPLA	ROLLA	Provost	Academic Affairs	0		05/03/11 10:41 AM	
Ab, J E	01013797	ABJEXXX	ePro Req-Receiving User	ROLLA	Provost	Academic Affairs	0		05/03/11 10:41 AM	
Ab, J E	01013797	ABJEXXX	UPG_CHARTFLD	ROLLA	Provost	Academic Affairs	0		05/03/11 10:41 AM	
Ab, J E	01013797	ABJEXXX	CCM End User	ROLLA	Provost	Academic Affairs	0		05/03/11 10:41 AM	
Ab, J E	01013797	ABJEXXX	ARBI-End User	ROLLA	Provost	Academic Affairs	0		05/03/11 10:41 AM	
Ab, J E	01013797	ABJEXXX	APPROVER	ROLLA	Provost	Academic Affairs	0		05/03/11 10:41 AM	
Ab, J E	01013797	ABJEXXX	APPO-End User-Non-PO Voucher	ROLLA	Provost	Academic Affairs	0		05/03/11 10:41 AM	
Ab, E L	10247034	ABEKXX	ePro Req-Receiving User	ROLLA	Provost	Academic Affairs	0		03/12/08 10:22 AM	
Ab, E L	10247034	ABEKXX	Approver ONLY	ROLLA	Provost	Academic Affairs	0		03/12/08 10:22 AM	
Ab, E L	10247034	ABEKXX	APPO-End User-Non-PO Voucher	ROLLA	Provost	Academic Affairs	0		03/12/08 10:22 AM	
Ab, E L	10247034	ABEKXX	APPROVER	ROLLA	Provost	Academic Affairs	0		03/12/08 10:22 AM	
AI, M E	10234138	ALMEXX	ePro Req-Receiving User	ROLLA	Provost	Academic Affairs	0		No Record of Login	



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27	APPO_FICA_REFUNDS	APPO-FICA-Resident-Refunds								
28	APPO_HOLDFLAG	Allocations								
29	APPO_HOLDFLAG_TEMP	APPO_HOLDFLAG_TEMP								
30	APPO_H_EPRO_BUYER	HOSPT - ePro Buyer								
31	APPO_H_EPRO_REQENTRY	HOSPT - ePro Requistions/Recvn								
32	APPO_H_POENTRY	HOSPT - Purchase Order-Create								
33	APPO_H_POVIEW	HOSPT -Req,PO,RFQ,Cntrcts-View								
34	APPO_H_VENDOR_APPROVAL	HOSPT-Vendor Approval/Procssng								
35	APPO_H_VENDOR_DEFINE	HOSPT - Define Vendors								
36	APPO_H_VENDOR_REPORTING	HOSPT - Vendor Reporting								
37	APPO_MICROFILM_INDEXING	APPO Microfilm Indexing								
38	APPO_NPOASSOCRCVR	APPO Non-PO Associate Receiver								
39	APPO_PAYENTRY	Create/Run Pay Cycles								
40	APPO_POENTRY	Purchase Order Creation								
41	APPO_POVIEW	Req,PO,RFQ,Cntrcts - View Only								
42	APPO_QUICKINVOICE	APPO-Quick Invoice								
43	APPO_RECENTRY	Receiving								
44	APPO_ROLLOVER	APPO_ROLLOVER								
45	APPO STDNTSELFSERVICE	APPO Student Self-Service								
14	User Access CCM Rule Assig	nment 🏑 Role Permission Lists 📈 FS	5 Role Approver	rs 🏑 🛛 FS Role Approval Matrix	Permission Lis	sts 🖉 🎾		 		► I
Rea	ady							<b>I</b> 100% 🤅	9	
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User Name 💂	EmpIID	OperID 🗸	Assigned Role	Business Unit	Division	Department Name	Empl Rec # 💌	OperID Locke	Last Login	Dept Chang
Aa, D K	10249192	AAXXXXX	APPROVER	ROLLA	Provost	Academic Affairs	0		04/27/11 12:09 PN	
Aa, D K	10249192	AAXXXXX	ePro Req-Receiving User	ROLLA	Provost	Academic Affairs	0		04/27/11 12:09 PN	
Aa, D K	10249192	AAXXXXX	APPO-End User-Non-PO Voucher	ROLLA	Provost	Academic Affairs	0		04/27/11 12:09 PN	
Ab, J E	01013797	ABJEXXX	UPG_QTDISPLA	ROLLA	Provost	Academic Affairs	0		05/03/11 10:41 AN	
Ab, J E	01013797	ABJEXXX	ePro Req-Receiving User	ROLLA	Provost	Academic Affairs	0		05/03/11 10:41 AN	
Ab, J E	01013797	ABJEXXX	UPG_CHARTFLD	ROLLA	Provost	Academic Affairs	0		05/03/11 10:41 AN	
Ab, J E	01013797	ABJEXXX	CCM End User	ROLLA	Provost	Academic Affairs	0		05/03/11 10:41 AN	
Ab, J E	01013797	ABJEXXX	ARBI-End User	ROLLA	Provost	Academic Affairs	0		05/03/11 10:41 AN	
Ab, J E	01013797	ABJEXXX	APPROVER	ROLLA	Provost	Academic Affairs	0		05/03/11 10:41 AN	
Ab, J E	01013797	ABJEXXX	APPO-End User-Non-PO Voucher	ROLLA	Provost	Academic Affairs	0		05/03/11 10:41 AN	
Ab, E L	10247034	ABEKXX	ePro Req-Receiving User	ROLLA	Provost	Academic Affairs	0		03/12/08 10:22 AN	
Ab, E L	10247034	ABEKXX	Approver ONLY	ROLLA	Provost	Academic Affairs	0		03/12/08 10:22 AN	
Ab, E L	10247034	ABEKXX	APPO-End User-Non-PO Voucher	ROLLA	Provost	Academic Affairs	0		03/12/08 10:22 AN	
Ab, E L	10247034	ABEKXX	APPROVER	ROLLA	Provost	Academic Affairs	0		03/12/08 10:22 AN	
AI, M E	10234138	ALMEXX	ePro Req-Receiving User	ROLLA	Provost	Academic Affairs	0		No Record of Log	n



- » Referred to as "Web Apps"
- » University developed front end to PeopleSoft Financials
  - > Eases task of transaction entry
  - Helps reduce chance for error
  - Provides access to other reports and functions



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User Name 🖵	EmplID	• Web App Name	Access	User's Business Unit 🖓	User's Division	,√ User's Dept	Empl Recd #	Empl Statu
Aa, D K	10249192	MoCode Create	2	ROLLA	Provost	Academic Affairs	0	Α
Aa, D K	10249192	PS CRR	1	ROLLA	Provost	Academic Affairs	0	Α
Aa, D K	10249192	PS Financial Reports	1	ROLLA	Provost	Academic Affairs	0	Α
Aa, D K	10249192	PS Journal Entry	5	ROLLA	Provost	Academic Affairs	0	Α
Aa, D K	10249192	PS Search Options	1	ROLLA	Provost	Academic Affairs	0	Α
Ca, D R	01011388	PS CRR	1	ROLLA	Provost	Academic Affairs	0	Α
Ca, D R	01011388	PS Financial Reports	1	ROLLA	Provost	Academic Affairs	0	Α
Ca, D R	01011388	PS Search Options	1	ROLLA	Provost	Academic Affairs	0	Α
Da, M G	01017695	Grants Pending/Current/Complt	1	ROLLA	Provost	Academic Affairs	0	Α
Da, M G	01017695	MoCode Create	1	ROLLA	Provost	Academic Affairs	0	Α
Da, M G	01017695	PS CRR	1	ROLLA	Provost	Academic Affairs	0	Α
Da, M G	01017695	PS Financial Reports	1	ROLLA	Provost	Academic Affairs	0	Α
Da, M G	01017695	PS Journal Entry	3	ROLLA	Provost	Academic Affairs	0	Α
Da, M G	01017695	PS Search Options	1	ROLLA	Provost	Academic Affairs	0	Α
Da, P A	01014821	Legacy Applications	1	ROLLA	Provost	Academic Affairs	0	Α
Da, P A	01014821	MoCode Create	2	ROLLA	Provost	Academic Affairs	0	Α
Da, P A	01014821	PS CRR	1	ROLLA	Provost	Academic Affairs	0	Α
Da, P A	01014821	PS Financial Reports	1	ROLLA	Provost	Academic Affairs	0	Α
Da, P A	01014821	PS Journal Entry	2	ROLLA	Provost	Academic Affairs	0	Α
Da, P A	01014821	PS Search Options	1	ROLLA	Provost	Academic Affairs	0	Α



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User Name	EmpIID	. Web App Name	•	Access Level 💌	Bus	User's siness Unit 🖓		User's Division	]	User's Dept	7.	Empl Recd #	Empl Statu	
Aa, D K	10249192	MoCode Create		2		ROLLA	Provost		Academic	Affairs		0	Α	
Aa, D K	10249192	PS CRR		1		ROLLA	Provost		Academic	Affairs		0	A	
Aa, D K	10249192	PS Financial Reports		1		ROLLA I	Provost		Academic	Affairs		0	Α	
Aa, D K	10249192	PS Journal Entry		5		ROLLA	Provost		Academic	Affairs		0	A	
Aa, D K	10249192	PS Search Options		1		ROLLA I	Provost		Academic	Affairs		0	Α	ſ
Ca, D R	01011388	PS CRR		1		ROLLA I	Provost		Academic	Affairs		0	Α	ſ
Ca, D R	01011388	PS Financial Reports		1		ROLLA I	Provost		Academic	Affairs		0	Α	ſ
Ca, D R	01011388	PS Search Options		1		ROLLA I	Provost		Academic	Affairs		0	Α	I
Da, M G	01017695	Grants Pending/Current/Complt		1		ROLLA I	Provost		Academic	Affairs		0	Α	ſ
Da, M G	01017695	MoCode Create		1		ROLLA I	Provost		Academic	Affairs		0	Α	ſ
Da, M G	01017695	PS CRR		1		ROLLA I	Provost		Academic	Affairs		0	Α	ſ
Da, M G	01017695	PS Financial Reports		1		ROLLA I	Provost		Academic	Affairs		0	Α	ſ
Da, M G	01017695	PS Journal Entry		3		ROLLA I	Provost		Academic	Affairs		0	Α	
Da, M G	01017695	PS Search Options		1		ROLLA I	Provost		Academic	Affairs		0	Α	ſ
Da, P A	01014821	Legacy Applications		1		ROLLA I	Provost		Academic	Affairs		0	Α	
Da, P A	01014821	MoCode Create		2		ROLLA I	Provost		Academic	Affairs		0	Α	ſ
Da, P A	01014821	PS CRR		1		ROLLA I	Provost		Acadomic	Affaire		0	Α	
Da, P A	01014821	PS Financial Reports		1		ROLLA I	Provost			A A			Α	ſ
Da, P A	01014821	PS Journal Entry		2		ROLLA I	Provost			A = A	<b>\Ct</b>	ive –	Α	ſ
Da, P A	01014821	PS Search Options		1		ROLLA I	Provost					_	Α	ſ
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	PeopleSoft Journal Entry Security Levels (update capability) For more information about each security level see details below.													
Level	Correcting Entry	Internal Service Entry	Journal Entry	Payroll Correction	Transfer Entry	User								
1	1 X X X X Accounting													
2	2 X X X X X OSPA													
3	X X X X X CE/ISE/JE/PCE/TRE													
4	Х	Х	Х		Х	CE/ISE/JE/TRE								
5	Х	Х	Х			CE/ISE/JE								
6	Х	Х	Х	Х		CE/ISE/JE/PCE								
7	X	Х				CE/ISE								
8	Х	Х		Х		CE/ISE/PCE								
9				Х		PCE Only								
10	0 X X X X X CE/ISE/PCE/TRE													
11						Approvals Only								



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llser Name	EmpliD	Web Ann Name	Access	User's	User's Division	lleer's Dent	Empl	Empl
	Emplib		Level	🚽 Business Unit 🚽			Recd # 💌	Statu 💌
Aa, D K	10249192	MoCode Create	2	ROLLA	Provost	Academic Affairs	0	Α
Aa, D K	10249192	PS CRR	1	ROLLA	Provost	Academic Affairs	0	Α
Aa, D K	10249192	PS Financial Reports	1	ROLLA	Provost	Academic Affairs	0	Α
Aa, D K	10249192	PS Journal Entry	5	ROLLA	Provost	Academic Affairs	0	Α
Aa, D K	10249192	PS Search Options	1	ROLLA	Provost	Academic Affairs	0	Α
Ca, D R	01011388	PS CRR	1	ROLLA	Provost	Academic Affairs	0	Α
Ca, D R	01011388	PS Financial Reports	1	ROLLA	Provost	Academic Affairs	0	Α
Ca, D R	01011388	PS Search Options	1	ROLLA	Provost	Academic Affairs	0	Α
Da, M G	01017695	Grants Pending/Current/Complt	1	ROLLA	Provost	Academic Affairs	0	Α
Da, M G	01017695	MoCode Create	1	ROLLA	Provost	Academic Affairs	0	Α
Da, M G	01017695	PS CRR	1	ROLLA	Provost	Academic Affairs	0	Α
Da, M G	01017695	PS Financial Reports	1	ROLLA	Provost	Academic Affairs	0	Α
Da, M G	01017695	PS Journal Entry	3	ROLLA	Provost	Academic Affairs	0	Α
Da, M G	01017695	PS Search Options	1	ROLLA	Provost	Academic Affairs	0	Α
Da, P A	01014821	Legacy Applications	1	ROLLA	Provost	Academic Affairs	0	Α
Da, P A	01014821	MoCode Create	2	ROLLA	Provost	Academic Affairs	0	Α
Da, P A	01014821	PS CRR	1	ROLLA	Provost	Academic Affairs	0	Α
Da, P A	01014821	PS Financial Reports	1	ROLLA	Provost	Academic Affairs	0	Α
Da, P A	01014821	PS Journal Entry	2	ROLLA	Provost	Academic Affairs	0	Α
Da, P A	01014821	PS Search Options	1	ROLLA	Provost	Academic Affairs	0	Α



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lleor	Emplif	UsoriD	Polo	Dontin	Time	ASIA DeptID	Query	User's	User's	User's	UserID	Last	Changed
0361		USEIID -	, Noie ,	Debr	Ke 💌	Assignme 💌	Acce	BU 🚽	Division 🚽	Dept	🛛 Loc 💌	Login	Dept?
Aa, D K	10249192	AADK	OA					ROLL	RPROV	RACADAFF		04/20/10 10:31 AM	1
Aa, D K	10249192	AADK	TL Time Keeper				Y	ROLL	RPROV	RACADAFF		04/20/10 10:31 AM	1
CA, D	01011388	CADXS	TL Approver					ROLL	RPROV	RACADAFF		06/12/08 10:20 AM	
Da, M G	01017695	MGD	OA					ROLL	RPROV	RACADAFF		05/03/11 09:17 AM	1
Da, M G	01017695	MGD	OAJEDDE					ROLL	RPROV	RACADAFF		05/03/11 09:17 AM	1
Da, M G	01017695	MGD	TL Approver					ROLL	RPROV	RACADAFF		05/03/11 09:17 AM	1
Da, M G	01017695	MGD	TL Time Keeper				Y	ROLL	RPROV	RACADAFF		05/03/11 09:17 AM	1
DA, P A	01014821	DAPA				RA&ID		ROLL	RPROV	RACADAFF		05/04/11 02:09 PI	4
DA, P A	01014821	DAPA	OAJEDDE					ROLL	RPROV	RACADAFF		05/04/11 02:09 PI	A l
DA, P A	01014821	DAPA	Query - Basic				Y	ROLL	RPROV	RACADAFF		05/04/11 02:09 PI	4
DA, P A	01014821	DAPA	Salary Admin - Division Admin				Y	ROLL	RPROV	RACADAFF		05/04/11 02:09 PI	4
DA, P A	01014821	DAPA	TL Approver					ROLL	RPROV	RACADAFF		05/04/11 02:09 PI	A l
DA, P A	01014821	DAPA	TL Time Keeper				Y	ROLL	RPROV	RACADAFF		05/04/11 02:09 PI	A
Gr, M E	01021429	GRME				RA&ID		ROLL	RPROV	RACADAFF		05/05/11 01:28 PI	d l
Gr, M E	01021429	GRME	OA					ROLL	RPROV	RACADAFF		05/05/11 01:28 PI	A l
Gr, M E	01021429	GRME	OAJEDDE					ROLL	RPROV	RACADAFF		05/05/11 01:28 PI	A
Gr, M E	01021429	GRME	Query - Basic				Y	ROLL	RPROV	RACADAFF		05/05/11 01:28 PI	4
Gr, M E	01021429	GRME	Salary Admin - Division Admin				Y	ROLL	RPROV	RACADAFF		05/05/11 01:28 PI	4
Gr, M E	01021429	GRME	TL Approver					ROLL	RPROV	RACADAFF		05/05/11 01:28 PI	4
Gr, M E	01021429	GRME	TL Time Keeper				Y	ROLL	RPROV	RACADAFF		05/05/11 01:28 PI	d l
Pa, B J	01025537	PABJ	OA					ROLL	RPROV	RACADAFF		05/05/11 10:10 AM	1
Pa, B J	01025537	PABJ	OAJEDDE					ROLL	RPROV	RACADAFF		05/05/11 10:10 AM	1
Pa, B J	01025537	PABJ	TL Approver					ROLL	RPROV	RACADAFF		05/05/11 10:10 AM	1
Pa, B J	01025537	PABJ	TL Time Keeper				Y	ROLL	RPROV	RACADAFF		05/05/11 10:10 AM	1
Sc, R W	10195761	SCRW	TL Approver					ROLL	RPROV	RACADAFF		10/22/09 12:00 AM	l I
Wi, R L	01046884	WIRL	OA					ROLL	RPROV	RACADAFF		03/08/11 09:16 AM	1
Wi, R L	01046884	WIRL	OAJEDDE					ROLL	RPROV	RACADAFF		03/08/11 09:16 AM	1
Wi, R L	01046884	WIRL	Query - Basic				Y	ROLL	RPROV	RACADAFF		03/08/11 09:16 AM	1
Wi, R L	01046884	WIRL	TL Time Keeper				Y	ROLL	RPROV	RACADAFF		03/08/11 09:16 AM	1
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					<u>.</u>		Ne	Assignme	ALLE	D0 ••	Division	Dept	LOC	Login	Depti
Aa D K		10249192	AADK	TI Time Keener					Y	ROLLA	RPROV	RACADAFE		04/20/10 10:31 A	M
CA D		01011388	CADXS	TI Approver						ROLLA	RPROV	RACADAFE		06/12/08 10:20 A	M
DaMG		01017695	MGD	QA						ROLLA	RPROV	RACADAFE		05/03/11 09:17 A	M
Da. M G		01017695	MGD	OAJEDDE						ROLLA	RPROV	RACADAFE		05/03/11 09:17 A	M
Da, M G		01017695	MGD	TL Approver						ROLLA	RPROV	RACADAFF		05/03/11 09:17 A	M
Da, M G		01017695	MGD	TL Time Keeper					Y	ROLLA	RPROV	RACADAFF		05/03/11 09:17 A	M
DA, PA		01014821	DAPA					RA&ID		ROLLA	RPROV	RACADAFF		05/04/11 02:09 F	M
DA, PA		01014821	DAPA	OAJEDDE						ROLLA	RPROV	RACADAFF		05/04/11 02:09 F	M
DA, PA		01014821	DAPA	Query - Basic					Y	ROLLA	RPROV	RACADAFF		05/04/11 02:09 F	M
DA, PA		01014821	DAPA	Salary Admin - Division Adm	in				Y	ROLLA	RPROV	RACADAFF		05/04/11 02:09 F	M
DA, PA		01014821	DAPA	TL Approver						ROLLA	RPROV	RACADAFF		05/04/11 02:09 F	M
DA, PA		01014821	DAPA	TL Time Keeper					Y	ROLLA	RPROV	RACADAFF		05/04/11 02:09 F	M
Gr, M E		01021429	GRME					RA&ID		ROLLA	RPROV	RACADAFF		05/05/11 01:28 F	M
Gr, M E		01021429	GRME	OA						ROLLA	RPROV	RACADAFF		05/05/11 01:28 F	M
Gr, M E		01021429	GRME	OAJEDDE						ROLLA	RPROV	RACADAFF		05/05/11 01:28 F	M
Gr, M E		01021429	GRME	Query - Basic					Y	ROLLA	RPROV	RACADAFF		05/05/11 01:28 F	M
Gr, M E		01021429	GRME	Salary Admin - Division Adm	in				Y	ROLLA	RPROV	RACADAFF		05/05/11 01:28 F	M
Gr, M E		01021429	GRME	TL Approver						ROLLA	RPROV	RACADAFF		05/05/11 01:28 F	M
Gr, M E		01021429	GRME	TL Time Keeper					Y	ROLLA	RPROV	RACADAFF		05/05/11 01:28 F	M
Pa, B J		01025537	PABJ	OA						ROLLA	RPROV	RACADAFF		05/05/11 10:10 A	M
Pa, B J		01025537	PABJ	OAJEDDE						ROLLA	RPROV	RACADAFF		05/05/11 10:10 A	M
Pa, B J		01025537	PABJ	TL Approver						ROLLA	RPROV	RACADAFF		05/05/11 10:10 A	M
Ра, В Ј		01025537	PABJ	TL TIME Keeper					Y	RULLA	RPROV	RACADAFE		05/05/11 10:10 A	M
Sc, R W		10195761	SCRW	TL Approver						ROLLA	RPROV	RACADAFF		10/22/09 12:00 A	M
Wi, R L		01046884	WIRL	OA						ROLLA	RPROV	RACADAFF		03/08/11 09:16 A	M
WI, RL		01046884	WIRL	OAJEDDE						RULLA	RPROV	RACADAFF		03/08/11 09:16 A	M
Wi, R L		01046884	WIRL	Query - Basic					Y	ROLLA	RPROV	RACADAFF		03/08/11 09:16 A	M
Wi, R L		01046884	WIRL	TL Time Keeper					Y	ROLLA	RPROV	RACADAFF		03/08/11 09:16 A	M
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DIDDEDOCITACHIV	Diversible: Only Indie WebLib
DIRDEPUSITACHV	Direct Deposit ACH View Only
DS0121	Departmental Security Class
DS0189	Departmental Security Class
DS0281	Departmental Security Class
DS0516	Departmental Security Class
EBENEFITS	eBenefits
EMPRVCOR	Employee Review + Correction
EPAY	ePay Self Service
EPROFILE	eProfile - End Users
ERETIREE	eRetiree Self Service
FLADMIN	Firstlogic Administrator
FO	Processors
FOCORR	Processors - Correction
GMSETUP	Grants Management Setup
GRIEVNCS	Grievance-Coordinator
GRIEVNDE	Grievance-Data Entry
HCCPCO1500	Administer eProfile
HCCPHR2060	Employee Review - Admin
HCCPHR3000	Setup Workforce Tables
HCCPHR3100	Maintain Positions
HCCPHR3110	Create Budget
HCCPHR3120	Report & Review Position Data
HCCPHR3140	Create Revis for Open Positions
HCCPHR3200	Maintain compentency Tables
HCCPHR3210	Employee Competency
HCCPHR3220	Match Analysis
Role Permission	📲 s 🖉 User access 🗋 Active Permission Lists 🤇 🧶



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13	Abbott,Daniel R	12012616	DRABN7	IL Approver			
14	User, number one	01027942	USERN1	DS1000	COLUM	N	
15	User, number one	01027942	USERN1	DS1000	CRBIOLAB	Y	
16	User, number one	01027942	USERN1	DS1000	CVTPATH	Y	
17	User, number one	01027942	USERN1	MNGPOSRO			
18	User, number one	01027942	USERN1	OA			
19	User, number one	01027942	USERN1	TL Approver			
20	User, number one	01027942	USERN1	TL Time Keeper			
21	User, number 2	10252305	USERN2	DS1461	SADMNAUX	Y	
22	User, number 2	10252305	USERN2	DS1461	SATHLTCS	Y	
23	User, number 2	10252305	USERN2	DS1461	SCTRSTDS	Y	
24	User, number 2	10252305	USERN2	DS1461	SHOUSING	Y	
25	User, number 2	10252305	USERN2	DS1461	SLOPERATE	Y	
26	User, number 2	10252305	USERN2	DS1461	SMULTICU	Y	
27	User, number 2	10252305	USERN2	DS1461	SRECSPRT	Y	
28	User, number 2	10252305	USERN2	DS1461	SRESLIFE	Y	
29	User, number 2	10252305	USERN2	DS1461	SSTAF	Y	
30	User, number 2	10252305	USERN2	DS1461	SSTUACT	Y	
31	User, number 2	10252305	USERN2	DS1461	SUMSLPRP	Y	
32	User, number 2	10252305	USERN2	DS1461	SWELCOME	Y	
33	User, number 2	10252305	USERN2	TL Approver			
34	User, number 3	01013797	USERN3				RAD
35	User, number 3	01013797	USERN3	DS0896	RADM	Y	
36	User, number 3	01013797	USERN3	DS0896	ROLLA	N	
37	User, number 3	01013797	USERN3	MNGPOSRO			
38	User, number 3	01013797	USERN3	OA			
39	User, number 3	01013797	USERN3	OAPERS			
40	User, number 3	01013797	USERN3	Query - Basic			
41	User, number 3	01013797	USERN3	Salary Admin - Division Admin			
42	User, number 3	01013797	USERN3	TL Approver			
43	User, number 3	01013797	USERN3	TL Time Keeper			
4.4	Abdel Celem Mehamod C	40040000	ADDELCAM	1-1000			



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	llear	Emplif	LicoriD —	Polo	Dont"	, T	ne ASIA DeptID	Q	ery	User's	User's	User's		UserID	Last	Changed	
			UsenD -	, Kole 🖓	7 Dept	- K	💌 Assignme 💌	Ac	e 💌	BU 🖓	Division 🖓	Dept	-7 I	Loc 💌	Login	Dept?	
Aa, D K		10249192	AADK	OA						ROLLA	RPROV	RACADAFF			04/20/10 10:31 A	N	
Aa, D K		10249192	AADK	TL Time Keeper					1	ROLLA	RPROV	RACADAFF			04/20/10 10:31 A	A	
CA, D		01011388	CADXS	TL Approver						ROLLA	RPROV	RACADAFF			06/12/08 10:20 A	N	
Da, M G		01017695	MGD	OA						ROLLA	RPROV	RACADAFF			05/03/11 09:17 A	N	
Da, M G		01017695	MGD	OAJEDDE						ROLLA	RPROV	RACADAFF			05/03/11 09:17 A	N	
Da, M G		01017695	MGD	TL Approver						ROLLA	RPROV	RACADAFF			05/03/11 09:17 A	N	
Da, M G		01017695	MGD	TL Time Keeper					1	ROLLA	RPROV	RACADAFF			05/03/11 09:17 A	N	
DA, PA		01014821	DAPA				RA&ID			ROLLA	RPROV	RACADAFF			05/04/11 02:09 P	M	
DA, PA		01014821	DAPA	OAJEDDE						ROLLA	RPROV	RACADAFF			05/04/11 02:09 P	M	
DA, PA		01014821	DAPA	Query - Basic					1	ROLLA	RPROV	RACADAFF			05/04/11 02:09 P	M	
DA, PA		01014821	DAPA	Salary Admin - Division Admin					1	ROLLA	RPROV	RACADAFF			05/04/11 02:09 P	M	
DA, PA		01014821	DAPA	TL Approver						ROLLA	RPROV	RACADAFF			05/04/11 02:09 P	M	
DA, PA		01014821	DAPA	TL Time Keeper					1	ROLLA	RPROV	RACADAFF			05/04/11 02:09 P	M	
Gr, M E		01021429	GRME				RA&ID			ROLLA	RPROV	RACADAFF			05/05/11 01:28 P	M	
Gr, M E		01021429	GRME	OA						ROLLA	RPROV	RACADAFF			05/05/11 01:28 P	M	
Gr, M E		01021429	GRME	OAJEDDE						ROLLA	RPROV	RACADAFF			05/05/11 01:28 P	M	
Gr, M E		01021429	GRME	Query - Basic					1	ROLLA	RPROV	RACADAFF			05/05/11 01:28 P	M	
Gr, M E		01021429	GRME	Salary Admin - Division Admin					1	ROLLA	RPROV	RACADAFF			05/05/11 01:28 P	M	
Gr, M E		01021429	GRME	TL Approver						ROLLA	RPROV	RACADAFF			05/05/11 01:28 P	M	
Gr, M E		01021429	GRME	TL Time Keeper					1	ROLLA	RPROV	RACADAFF			05/05/11 01:28 P	M	
Pa, B J		01025537	PABJ	OA						ROLLA	RPROV	RACADAFF			05/05/11 10:10 A	N	
Pa, BJ		01025537	PABJ	OAJEDDE						ROLLA	RPROV	RACADAFF			05/05/11 10:10 A	N	
Pa, B J		01025537	PABJ	TL Approver						ROLLA	RPROV	RACADAFF			05/05/11 10:10 A	N	
Pa, B J		01025537	PABJ	TL Time Keeper					1	ROLLA	RPROV	RACADAFF			05/05/11 10:10 A	N	
Sc, R W		10195761	SCRW	TL Approver						ROLLA	RPROV	RACADAFF			10/22/09 12:00 A	N	
Wi, R L		01046884	WIRL	OA						ROLLA	RPROV	RACADAFF			03/08/11 09:16 A	N	
Wi, R L		01046884	WIRL	OAJEDDE						ROLLA	RPROV	RACADAFF			03/08/11 09:16 A	N	
Wi, R L		01046884	WIRL	Query - Basic					1	ROLLA	RPROV	RACADAFF			03/08/11 09:16 A	N	
Wi, R L		01046884	WIRL	TL Time Keeper					1	ROLLA	RPROV	RACADAFF			03/08/11 09:16 A	N	
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# **PeopleSoft Student Administration**

A	D	C C	U	E User's	E Handa		G Hanada		Last
User Name	Empll	User ID 🛫	Assigned Role	User's	User's		User s	Iser ID	Last
For POLLA Pogistrar ONLY			Pogistrar Only POLLA	N/A		10	Dept	V	No Pocord of Login
	12012616	ARD	Self-Senice Instructr-Advisor	ROLLA	RASID	ivil Δr	0 Entire Entre		04/12/11 01:06 PM
ABSA M	10243892	ABSAM	Self-Service Instructr-Advisor	ROLLA	TO KAID	Geologia	al Sciences & Engr		04/19/11 10:29 AM
AC R	01001248	ACR	Self-Service Instructr-Advisor	ROLLA	RA&ID	Electrica	al & Computer Engineer		03/25/11 01:12 PM
Ad C F	10206574	ADCE	Registrar-General Ing-ROLLA	ROLLA	RSPON	Environn	nental Research Center		03/28/11 12:32 PM
AdEE	01009797	ADCE	Cashiers-Dent Secretary-ROLLA	ROLLA	RSPON	Energy I	Research and Dev Ctr		04/11/11 08:16 AM
Ad F F	01009797	ADCE	Registrar-General Ing-ROLLA	ROLLA	RSPON	Energy I	Research and Dev Ctr		04/11/11 08:16 AM
Ade A M	10245937	ADAM	Self-Service Instructr-Advisor	ROLLA	RA&ID	Mathem	atics & Statistics		04/18/11 09:28 PM
Ah J C	07055463	AHJC	Self-Service Instructor	ROLLA	RSTAF	Athletics	& Recreation		04/07/11 02:54 PM
Ah J C	07055463	AHIC	ADMISSIONS STUDENTS - ROLLA	ROLLA	RSTAF	Athletics	& Recreation		04/07/11 02:54 PM
Ah D I	01037012	AHDI	Self-Service Instructr-Advisor	ROLLA	RA&ID	History a	Political Science		04/12/11 11:36 AM
AL D	40000440	AUD	Oalf Oan included in dated	DOLLA	DAND	Float	1.0. Ocean tes Essience		04/45/44 05:00 DM
Ahm M F	12329296	AHMME	Self-Service Instructor	ROLLA	RA&ID	Geologia	al Sciences & Engr		No Record of Login
Ahr.C S	10247122	AHRCS	Registrar-Restricted Ing-ROLLA	ROLLA	RIATS	Informati	on Technology		04/19/11 09:21
AKSK	10258408	AKSK	Self-Service Instructor	ROLLA	RA&ID	Military	Science - Army		03/14/11 08:57 AM
Ak.E	10200114	AKE	Self-Service Instructr-Advisor	ROLLA	RA&ID	Mathem	atics & Statistics		04/13/11 03:13 PM
AD.M H	10253456	ADMH	Registrar-Dept Chairs-ROLLA	ROLLA	RA&ID	Chemica	al & Biological Engineer		04/11/11 02:04 AM
AD.M H	10253456	ADMH	Self-Service Instructr-Advisor	ROLLA	RA&ID	Chemica	al & Biological Engineer		04/11/11 02:04 AM
	10261431		Self-Service Instructor	ROLLA	RA&ID	Minina 8	Nuclear Engr		01/11/11 09:05 AM
	01022661		Registrar-Remove Adv HId-ROLLA	ROLLA	RA&ID	Chemica	al & Biological Engineer	•	04/18/11 09:45 AM
	01022661		Registrar-Dor Audit Prnt-ROLLA	ROLLA	RA&ID	Chemica	al & Biological Engineer		04/18/11 09:45 AM
	01022661		ADMISSIONS STUDENTS - ROLLA	ROLLA	RA&ID	Chemica	al & Biological Engineer		04/18/11 09:45 AM
	01022661		Cashiers-Dept Secretary-ROLLA	ROLLA	RA&ID	Chemica	al & Biological Engineer		04/18/11 09:45 AM
	01022661		Registrar-Dept Secs-ROLLA	ROLLA	RA&ID	Chemica	al & Biological Engineer		04/18/11 09:45 AM
	10195697		Cashiers-Inquiry-ROLLA	ROLLA	RADMN	Account	ing/Fiscal Services		04/05/11 01:44 PM
	10195697		Registrar-General Ing-ROLLA	ROLLA	RADMN	Account	ing/Fiscal Services		04/05/11 01:44 PM
	01031558		Registrar-Restricted Ing-ROLLA	ROLLA	RGLBL	Video C	ommunication Center		04/05/11 12:12 PM
	01002873		Registrar-Dept Chairs-ROLLA	ROLLA	RGRDS	Office of	Graduate Studies		01/12/11 07:48 PM
	01002873		Self-Service Instructr-Advisor	ROLLA	RGRDS	Office of	Graduate Studies		01/12/11 07:48 PM
	01011687		SA COLUM Developers	COLUM	CENMG	Student	Information Systems		03/16/11 01:44 PM
	01002097		Cashiers-Inquiry-ROLLA	ROLLA	RSTAF	Student	Life		04/14/11 12:53 PM
	01002097		Cashiers-Stdnt Activity-ROLLA	ROLLA	RSTAF	Student	Life		04/14/11 12:53 PM
	01002097		Registrar-General Ing-ROLLA	ROLLA	RSTAF	Student	Life		04/14/11 12:53 PM
	01005800		Self-Service Instructr-Advisor	ROLLA	RA&ID	Mechani	cal & Aerospace Engin		04/15/11 08:14 AM
	01031611		Query Access ONLY	ROLLA	RIATS	Informati	on Technology		01/26/11 06:14 PM
	10221517		Self-Service Instructor	ROLLA	RSPON	Technol	ogy Transfer		04/13/11 10:27 AM
	01002829		Self-Service Instructr-Advisor	ROLLA	RA&ID	Geologic	al Sciences & Engr		04/19/11 10:37 AM
	01058729		Duplicate EmpIID Check	UMSYS	AHMRL	VP Hum	an Resources		04/08/11 12:10 PM
	01058729		HR Developer	UMSYS	AHMRL	VP Hum	an Resources		04/08/11 12:10 PM
	12258416		Self-Service Instructor	ROLLA	RPROV	Library 8	Learning Resources		04/07/11 01:46 PM
	10225631		Self-Service Instructor	ROLLA	RGLBL	Enginee	ring Education Center		03/21/11 02:38 PM
	01008903		Self-Service Instructr-Advisor	ROLLA	RA&ID	Mechani	cal & Aerospace Engin		04/11/11 02:31 PM
	10229625		ADMISSIONS REPS - ROLLA	ROLLA	RENRM	Commu	nications		04/19/11 10:12 AM
Role Permission Lists	ission Lists S/	APRD User Access	Students-Self-Service+Othr Role	3C Group Acces	ss / Service In	dicator A	ccess / Academic Progra	m Security	



# **PeopleSoft Student Administration**

Role Name	Role Description	Assigned Perm. List	Perm. List Description	
ADMISSIONS - CORRECTION-ROLLA	Admissions-Correction - ROLLA	RADMCORR	Admissions-Correction	
ADMISSIONS - WEB APPLICATION	Admissions Web Application	ADMWEB	Admissions Web Application	
ADMISSIONS DIRECTOR - ROLLA	Admissions Director - ROLLA	RADMDIR	Director/Asst Dir of Admiss/FA	
ADMISSIONS DIRECTOR - ROLLA	Admissions Director - ROLLA	TREEMGRO	Tree Manager - Read Only	
ADMISSIONS OPERATIONS - ROLLA	Admissions Operations - ROLLA	RADMOPS	Admission Operations Staff	
ADMISSIONS REPS - ROLLA	Admissions Reps - ROLLA	RADMREPS	Admission Representatives	
ADMISSIONS STUDENTS - ROLLA	Admission Students - ROLLA	RADMSTU	Admission Student Workers	
Admissions Athletics - ROLLA	Admissions Athletics - ROLLA	RADMATHLETICS	Admissions-Athletics	
App Designer - Display Only	App Designer - Display Only	APDSGNRO	App Designer - Read Only	
Cashier-Minority Engnrng-R0LLA	Cashier - Minority Engineering	RSFCCME	SF CC Minority Engineering	
Cashiers-Bookstore-ROLLA	Cashiers - CC Bookstore	RSFCCBS	SF CC Bookstore	
Cashiers-COC-ROLLA	Cashiers - CC COC	RSFCCCOC	SF CC COC	
Cashiers-Chemistry-ROLLA	Cashiers - CC Chemistry	RSFCCCHE	SF CC Chemistry	
Cashiers-Dept Secretary-ROLLA	Cashiers - Dept Secretary	PROCMON	Process Monitor	
Cashiers-Dent Secretary-ROLLA	Cashiers - Dept Secretary	RSEDEPT	SE Dept Update & Inquiry	
Cashiers-Dept Secretary-ROLLA	Cashiers - Dept Secretary	RSFINO	SE General Inquiry	
Cashiers-Housing-ROLLA	Cashiers - CC Housing	RSECCHOU	SE CC Housing	
Cashiers-Inquiry-ROLLA	Cashiers - Inquiry	PROCMON	Process Monitor	
Cashiers-Inquiry-ROLLA	Cashiers - Inquiry	RSEINO	SE General Inquiry	
Cashiers-Intl Affairs-ROLLA	Cashiers - CC Int'l Affairs	RSECCIA	SE CC International Affairs	
Cashiers-Leach-ROLLA	Cashiers - CC Leach Theatre	RSECCLEA	SE CC Leach Theatre Tickets	
Cashiers-Libraries-ROLLA	Cashiers - CC Libraries	RSECCIB	SE CC Libraries	
Cashiers-Manager-ROLLA	Cashiers - Manager	PROCMORY	Process Monitor - Query	
Cashiers-Manager-ROLLA	Cashiers - Manager	RREGCADR	Student Group Page	
Cashiers-Manager-ROLLA	Cashiers - Manager	RREGINO	Registrar-Inquiry	
Cashiers-Manager-ROLLA	Cashiers - Manager	RSECMNGR	SE Cashiering Manager	
Cashiers-Manager-ROLLA	Cashiers - Manager	TREEMGRO	Tree Manager - Read Only	
Cashiers-NRA Tax Report-ROLLA	Cashiers - NRA Tax Report	RSE 1042S TAX RPT	SE NRA (1042S) Tax Report	
Cashiers-Printing-ROLLA	Cashiers - CC Printing	RSECCPR	SE CC Printing	
Cashiers-Prof Develop-ROLLA	Cashiers-Professional Develop	RSECCED	SE CC Professional Development	
Cashiers-Staff-ROLLA	Cashiers - Staff - ROLLA	PROCMORY	Process Monitor - Query	
Cashiers-Staff-ROLLA	Cashiers - Staff - ROLLA	RREGCADR	Student Group Page	
Cashiers-Staff-ROLLA	Cashiers - Staff - ROLLA	RSESTAFE	SE Cashiering Staff	
Cashiers-Stdnt Activity-ROLLA	Cashiers - CC Student Activity	RSECCSA	SE CC Student Activities	
Cashiers-Student Health-ROLLA	Cashiers - CC Student Health	RSECCHLT	SE CC Student Health	
Cashiers-Student ID-Rolla	Cashiers - CC Student ID	RSECCID	Cashiers-CC Student ID	
Cashiers-Univ Police-ROLLA	Cashiers - CC Univ. Police	RSECCUP	SE CC University Police	
Cashiers-Video Com-ROLLA	Cashiers - CC Video Com	RSECCVCM	SE CC Video Communications	
Change Control Supervisor	Change Control Supervisor	ALLPAGES	All Pages	
Change Control Supervisor	Change Control Supervisor	CHNG SUP	Change Control - Supervisor	
Change Control Supervisor	Change Control Supervisor	DATAMOVE	Datamover	
Change Solid Caperiou	Change Control Supervisor	DEVTRACE	Developer Only Trace Webl ib	
hange Control Supervisor	Change Control Supervisor	HCSPCMPINT	Standard Comp Inter Permissions	
hange Control Supervisor	Change Control Supervisor	PROCSCHD	Process Scheduler	
Role Permission Lists Prmi	ssion Lists SAPRD User Access	Students-Self-Service+Othr Role	3C Group Access Service Indicator Access	Academic Program Security





### **Commerce Connection**

» Lists individuals with access to the Commerce Bank Electronic Banking system.

» Very few individuals have access to this system.



### **Commerce Connection**

User Code 💌	User Name 💌	EMPLID -	NAME	SSO_ID <	UM_CSD -	DEPTID 🔽	DEPTNAME	Address
								118 University Hall Hospital Accounting
AUser1	User A 1	10238344	A 1, user	A1USER	HCFSS	HFINSVCS	Hospital Financial Services	Columbia MO 65211 Services
		01055315			HCEXT	HBUSDEVT	Business Development	Columbia MO 65211 118 University Hall
		10193040			SEXTN	SCONTEDU	Continuing Education & Outreac	Columbia MO 65211
		10245454			CADMN	CCASHIER	Cashier, Payroll and Student	Columbia MO 65211
0		10243434			O/ (D/WIN	CONTONNELL	oushier, I ayron and otdacht	Controller's Office
L		10260512			ACTRL	ASPONSPGMS	Sponsored Programs	Columbia MO 65211
2								118 University Hall UMKC Accounting
3		01054024			KADMN	KACCTGLN	Admin Serv Acctg Services	Columbia MO 65211
1								UMSL Computer Education
5		10249408			SEXTN	SCONTEDU	Continuing Education & Outreac	Columbia MO 65211
5								118 University Hall
7		01018853			ATRE	ACASHMGT	Cash Management	Columbia MO 65211
8								UMSL Office of Research Administration
9		10252239			SRES	SRSCHADM	Office of Research Administrat	Columbia MO 65211
p								RADIL 4011 Discovery Drive
L		01001699			CVTMD	CVTPATH	Veterinary Pathobiology	Columbia MO 65201
2		140/4/55				CANIMSCI	Animal Science	118 University Hall UP Cashiers
3		01029210			CMED	CUPFINANCE	Finance	Columbia MO 65211
*		01004954			HODEN		Datient Einensiel Services	Columbia NO 65011
5		01004034			HURLY	HEATLIN	Patient i manciai Services	118 University Hall
7		01000168			ATRE	AEND&RET	Endowment & Retirement	Columbia MO 65211
8						/ LEHE GILLET		Mizzou Ticket Office
9		10253448			CATHL	CINTCATH	Intercollegiate Athletics	Columbia MO 65211
D							Ū	MU Sponsored Programs
L		01008669			HUREV	HREGIST	Registration	Columbia MO 65211
2								OSPA
3		08300728			CRSCH	CSPONPRG	Sponsored Program Admin	Columbia MO 65211
1								118 University Hall
5		01012952			ACTRL	ACONTROLLR	Controller	Columbia MO 65211
7		10001706			ATDE		Endowment & Detirement	Columbia NO 65211
2		10221720			AIRE	ALINDARLI	Endowment & Retirement	Hospital Patient Accounts
		01016709			CNRSG	CSUNURSG	School of Nursing	Columbia MO 65211
5		01010700			011100	COLINGING	Control of Harbing	475 McReynolds Hall
L		10233773			AR&ED	ATECH&SP	Intellectual Property Admin	Columbia MO 65211
2							, , ,	UMC Int'l Ag
3		01020205			CAFNR	CAFNRINTAG	Dean CAFNR-Intl Ag Programs	Columbia MO 65211
A N N Charts	81							118 University Hall Hospital Accounting
Sneet1								





### Summary

- » Are any persons listed who should <u>not</u> be there.
- » Are any persons <u>not listed</u> who should have access.
- » Are the user roles appropriate considering the user's job responsibilities.
- » Follow-up to ensure any required changes are made.



# **Additional Information**

- > <u>APM 2.25.55 Segregation of Duties</u>
- <u>APM 2.25.60 Security Access Validation-</u> Accounting policy concerning the review of PeopleSoft Security Access.
- Other related training available:
  - > Financial Compliance Training Website

