

SECURITY ROLES

1

Navigation:

PeopleTools > Security > User Profile > Distributed User Profile > Add a New Value > User Roles Tab

Role Name	Description	Dynamic	Route Control	View Definition
BOR PeopleSoft User	FN Base PeopleSoft User	<input type="checkbox"/>	Route Control	View Definition
BOR_BP_INQUIRE	Budget Prep Inquire	<input type="checkbox"/>	Route Control	View Definition
BOR_BP_REPORTS	Budget Prep Reports	<input type="checkbox"/>	Route Control	View Definition
BOR_FN_ADMIN_REPORTING	Report Mgr-Admin/Archive	<input type="checkbox"/>	Route Control	View Definition
ReportSuperUser	Report Super User	<input type="checkbox"/>	Route Control	View Definition
BOR_PT_QRY_PRIVATE	Query Private	<input type="checkbox"/>	Route Control	View Definition
BOR_PT_QRY_ALLACCGRPS	All Query Access Groups	<input type="checkbox"/>	Route Control	View Definition

BP Inquiry & Reporting users run reports (BI Publisher, SQR and nVision) and perform inquiries on budget-related information.

ROLES:

- BOR_BP_INQUIRE
- BOR_BP_REPORTS
- BOR_FN_ADMIN_REPORTING
- ReportSuperUser
- BOR PeopleSoft User
- BOR_PT_QRY_PRIVATE
- BOR_PT_QRY_ALLACCGRPS

USER PREFERENCES

2

Navigation:

Set Up Financials & Supply Chain > Common Definitions > User Preferences > Define User Preferences > Overall Preferences

User ID: BP_INQ_REPT
Name: Budget Prep Inquire & Reports

Business Unit: 71000 Georgia Perimeter College
SetID: 71000 Georgia Perimeter College
As of Date: 10/14/2014
Localization Country: USA USA

Alternate Character Enabled
 Display Debit/Credit Amounts in Subsystems

User Preferences | Overall Preferences

USER PREFERENCES

3

Navigation:

Set Up Financials & Supply Chain > Common Definitions > User Preferences > Define User Preferences > General Ledger

User Preferences | General Ledger

User ID: BP_INQ_REPT
 Supplier: Budget Prep Inquire & Reports
 Ledger: ACTUALS Actuals Ledger
 Ledger Group: ACTUALS Actuals Ledger
 Source: ONL Online Journal Entry

<p>Journal Entry Options</p> <ul style="list-style-type: none"> <input type="checkbox"/> Change Date on Correction Journals <input type="checkbox"/> Use Next Journal ID <input type="checkbox"/> Change Journals from Journal Generator <input type="checkbox"/> Enter Adjustment Type Journal <input type="checkbox"/> Save Journal Incomplete Status <input type="checkbox"/> Allow Copy Journal with Control Accounts <input type="checkbox"/> Allow Delete Journal with Control Accounts <input type="checkbox"/> Allow Unpost Journal with Control Accounts <input type="checkbox"/> Enter Date Code Adjustments 	<p>Online Journal Edit Defaults</p> <ul style="list-style-type: none"> <input type="checkbox"/> Re-Edit Previously Edited <input type="checkbox"/> Mark Journal(s) to Post <input type="checkbox"/> Recalc Currency Exchange Rates <p>Journal Post Defaults</p> <ul style="list-style-type: none"> <input type="checkbox"/> Skip Open Item Reconciliation <input checked="" type="checkbox"/> Skip Summary Ledger Update <input checked="" type="checkbox"/> Skip Essbase Incremental Load <p>Budget Post Options</p> <ul style="list-style-type: none"> <input type="checkbox"/> Skip Entry Event processing *Parent Budget Generation: User Specified
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Save Return to Search Notify Refresh