

Permission List Name	Description	Menu Name	Bar Name	Component	Page	Display	Action	Action Description
GL_PRC_JRNLS_INQ	Process Journals-Inquire	PROCESS_JOURNALS	INQUIRE	AV_DRILL_PNL	AV_DRILL_PNL	0	2	Update/Display
		PROCESS_JOURNALS	INQUIRE	EE_BUD_DRILL	EE_GLBUD_DRILL	0	2	Update/Display
		PROCESS_JOURNALS	INQUIRE	EE_GLADJ_DRILL	EE_GLADJ_DRILL	0	2	Update/Display
		PROCESS_JOURNALS	INQUIRE	ELM_JRNL_DRILL	ELM_JRNL_DRILL	0	2	Update/Display
		PROCESS_JOURNALS	INQUIRE	INQUIRY_CRITERIA	INQ_TRANS_DETAIL	0	3	Add Update/Display
		PROCESS_JOURNALS	INQUIRE	INQUIRY_CRITERIA	INQ_SUM_BAL	0	3	Add Update/Display
		PROCESS_JOURNALS	INQUIRE	INQUIRY_CRITERIA	INQ_JRNL_HDR_DTL	0	3	Add Update/Display
		PROCESS_JOURNALS	INQUIRE	INQUIRY_CRITERIA	INQ_JRNL_DETAILS	0	3	Add Update/Display
		PROCESS_JOURNALS	INQUIRE	INQUIRY_CRITERIA	INQ_DETAIL_LEDGER	0	3	Add Update/Display
		PROCESS_JOURNALS	INQUIRE	INQUIRY_CRITERIA	INQ_CRITERIA_WRK	0	3	Add Update/Display
		PROCESS_JOURNALS	INQUIRE	INQUIRY_CRITERIA	INQUIRY_CRITERIA	0	3	Add Update/Display
		PROCESS_JOURNALS	INQUIRE	INQ_COMPARE	INQ_COMPARE_PNL	0	3	Add Update/Display
		PROCESS_JOURNALS	INQUIRE	INQ_LED_CMP_PNL	INQ_LED_CMP_WRK	0	3	Add Update/Display
		PROCESS_JOURNALS	INQUIRE	INQ_LED_CMP_PNL	INQ_LED_CMP_DTL	0	3	Add Update/Display
		PROCESS_JOURNALS	INQUIRE	INQ_LED_CMP_PNL	INQ_LED_CMP_PNL	0	3	Add Update/Display
		PROCESS_JOURNALS	INQUIRE	JGEN_ACCTG_DRILL	JGEN_ACCTG_DRILL	0	2	Update/Display
		PROCESS_JOURNALS	INQUIRE	JOURNALS	JOURNAL_LN_FS	0	2	Update/Display
		PROCESS_JOURNALS	INQUIRE	JOURNALS	JOURNAL_HEADER_FS	0	2	Update/Display
		PROCESS_JOURNALS	INQUIRE	JOURNAL_STATUS	INQ_JRNL_HDR_DTL	0	3	Add Update/Display
		PROCESS_JOURNALS	INQUIRE	JOURNAL_STATUS	INQ_CRITERIA_WRK	0	3	Add Update/Display
		PROCESS_JOURNALS	INQUIRE	JOURNAL_STATUS	INQ_JRNL_CRITERIA	0	3	Add Update/Display
		PROCESS_JOURNALS	INQUIRE	MESSAGE_LOG	MESSAGE_LOG2	0	2	Update/Display
		PROCESS_JOURNALS	INQUIRE	MESSAGE_LOG	MESSAGE_LOG	0	2	Update/Display
		PROCESS_JOURNALS	INQUIRE	MULTIBOOK_JOURNALS	INQ_JRNL_HEADER	0	2	Update/Display
		PROCESS_JOURNALS	INQUIRE	MULTIBOOK_JOURNALS	INQ_JRNL_LINE	0	2	Update/Display
		PROCESS_JOURNALS	INQUIRE	PY_DRILL	PY_DRILL_PNL	0	2	Update/Display
		PROCESS_JOURNALS	INQUIRE	SF_DRILL_PNL	SF_DRILL_PNL	0	2	Update/Display
		PROCESS_JOURNALS	INQUIRE	STANDARD_JOURNALS	SJE_JRNL_INQ	0	2	Update/Display
		PROCESS_JOURNALS	INQUIRE	STANDARD_JOURNALS	SJE_JRNL_INQ_WK	0	2	Update/Display
		PROCESS_JOURNALS	INQUIRE	STATISTICS	TMP_TBL_STATS_WRK	0	2	Update/Display
		PROCESS_JOURNALS	INQUIRE	STATISTICS	TEMP_TBL_STATS	0	2	Update/Display
		PROCESS_JOURNALS	INQUIRE	SUSPENSE_CROSS_REF	JRNL_SUS_CROSS_REF	0	2	Update/Display
GL_PRC_JRNL_PRC	Proc Journals-Process	PROCESS_JOURNALS	PROCESS	COPY_JOURNAL	JOURNAL_COPY_REQ	0	3	Add Update/Display
		PROCESS_JOURNALS	PROCESS	GLRCN_REQUEST	GLRCN_REQUEST	0	3	Add Update/Display
		PROCESS_JOURNALS	PROCESS	GL_OI_RECON_REQ	GL_OI_RECON_REQ	0	3	Add Update/Display
		PROCESS_JOURNALS	PROCESS	JOURNAL_BUDGET_CHECK	JOURNAL_BGTCHK_WRK	0	3	Add Update/Display
		PROCESS_JOURNALS	PROCESS	JOURNAL_BUDGET_CHECK	JOURNAL_BGTCHK_REQ	0	3	Add Update/Display
		PROCESS_JOURNALS	PROCESS	JOURNAL_EDIT	REQUEST	0	3	Add Update/Display
		PROCESS_JOURNALS	PROCESS	JOURNAL_POST	REQUEST	0	3	Add Update/Display
		PROCESS_JOURNALS	PROCESS	LOAD_JOURNALS_DYN	GL_EXCL_JRNL	0	3	Add Update/Display
		PROCESS_JOURNALS	PROCESS	MARK_JOURNALS_FOR_POSTING	JOURNAL_LINE_INQUIRY	0	2	Update/Display
		PROCESS_JOURNALS	PROCESS	MARK_JOURNALS_FOR_POSTING	MARK_JOURNALS_FOR_POSTING	0	2	Update/Display
		PROCESS_JOURNALS	PROCESS	MARK_JOURNALS_FOR_POSTING	JOURNAL_HEADER_INQUIRY	0	2	Update/Display
		PROCESS_JOURNALS	PROCESS	MARK_JOURNALS_FOR_UNPOSTING	JOURNAL_HEADER_INQUIRY	0	2	Update/Display
		PROCESS_JOURNALS	PROCESS	MARK_JOURNALS_FOR_UNPOSTING	JOURNAL_LINE_INQUIRY	0	2	Update/Display
		PROCESS_JOURNALS	PROCESS	MARK_JOURNALS_FOR_UNPOSTING	MARK_JOURNALS_FOR_UNPOSTING	0	2	Update/Display
		PROCESS_JOURNALS	PROCESS	MARK_JRNLS_FOR_OVERRIDE	INQ_JRNL_LINE	0	3	Add Update/Display
		PROCESS_JOURNALS	PROCESS	MARK_JRNLS_FOR_OVERRIDE	JOURNAL_OVRDE_MARK	0	3	Add Update/Display
		PROCESS_JOURNALS	PROCESS	MARK_JRNLS_FOR_OVERRIDE	KK_GLOVER_WRK	0	3	Add Update/Display
		PROCESS_JOURNALS	PROCESS	MARK_JRNLS_FOR_OVERRIDE	KSEC_WORK	0	3	Add Update/Display
		PROCESS_JOURNALS	PROCESS	MARK_JRNLS_FOR_OVERRIDE	INQ_JRNL_HEADER	0	3	Add Update/Display
		PROCESS_JOURNALS	PROCESS	STANDARD_JOURNLS	SJE_BATCH_REQ	0	3	Add Update/Display
GL_PRC_JRNL_POST_KK		PROCESS_JOURNALS	PROCESS		POST_KK_JE_BOR			
GL_PRC_JRNL_UNLOCK	Unlock Journal	PROCESS_JOURNALS	PROCESS	UNLOCK_JOURNAL	JRNL_EDIT_LOG	0	2	Update/Display
GL_PRC_JRNL_GENERATE_PRC	Proc Journals-Journal Gen	PROCESS_JOURNALS	PROCESS	JOURNAL_GENERATOR	REQUEST	0	3	Add Update/Display
		PROCESS_JOURNALS	PROCESS	LOAD_JOURNALS	LOAD_JOURNALS	0	3	Add Update/Display

		PROCESS_JOURNALS	PROCESS	EE_GLADJ_RQST	PST_EE_RUN_REQUEST	0	3	Add Update/Display
GL_PRC_JRNL_RPT	Proc Journals-Reports	PROCESS_JOURNALS	REPORT	FEDERAL_TRANSACTION_REGISTER	RUN_GLS8501	0	3	Add Update/Display
		PROCESS_JOURNALS	REPORT	FEDERAL_TRIAL_BALANCE	RUN_GLS8500	0	3	Add Update/Display
		PROCESS_JOURNALS	REPORT	GENERAL_LEDGER_ACTIVITY	RUN_GLS7002	0	3	Add Update/Display
		PROCESS_JOURNALS	REPORT	GENERAL_LEDGER_SUMMARY	RUN_GLS7003	0	3	Add Update/Display
		PROCESS_JOURNALS	REPORT	JOURNAL_EDIT_ERRORS	RUN_GLS7011	0	3	Add Update/Display
		PROCESS_JOURNALS	REPORT	JOURNAL_ENTRY_DETAIL	RUN_FIN2001	0	3	Add Update/Display
		PROCESS_JOURNALS	REPORT	JOURNAL_ENTRY_WITH_ATTRIBUTES	RUN_FIN2005	0	3	Add Update/Display
		PROCESS_JOURNALS	REPORT	LEDGER_VS_JOURNAL_INTEGRITY	RUN_GLS7010	0	3	Add Update/Display
		PROCESS_JOURNALS	REPORT	POSTED_JOURNALS_SUMMARY	RUN_GLS7009	0	3	Add Update/Display
		PROCESS_JOURNALS	REPORT	RECON_BY_SYSTEM_SOURCE	RUN_FIN5001	0	3	Add Update/Display
		PROCESS_JOURNALS	REPORT	RECON_BY_CHARTFIELDS	RUN_FIN5005	0	3	Add Update/Display
		PROCESS_JOURNALS	REPORT	RUN_GLS7016	GLS7016	0	3	Add Update/Display
		PROCESS_JOURNALS	REPORT	STANDARD_JOURNAL	RUN_GLS7001	0	3	Add Update/Display
		PROCESS_JOURNALS	REPORT	SUSPENDED_ACTIVITY	RUN_GLS7015	0	3	Add Update/Display
		PROCESS_JOURNALS	REPORT	TRIAL_BALANCE	RUN_GLS7012	0	3	Add Update/Display
GL_PRC_JRNL_USE	Proc Journals-Maintain	PROCESS_JOURNALS	USE	JOURNAL_ENTRY_IE	APPROVAL_WORK	0	3	Add Update/Display
		PROCESS_JOURNALS	USE	JOURNAL_ENTRY_IE	JOURNAL_ENTRY1	0	3	Add Update/Display
		PROCESS_JOURNALS	USE	JOURNAL_ENTRY_IE	JOURNAL_ENTRY2_IE	0	3	Add Update/Display
		PROCESS_JOURNALS	USE	JOURNAL_ENTRY_IE	JOURNAL_ENTRY_A_IC	0	3	Add Update/Display
		PROCESS_JOURNALS	USE	JOURNAL_ENTRY_IE	JOURNAL_ENTRY_E_IC	0	3	Add Update/Display
		PROCESS_JOURNALS	USE	JOURNAL_ENTRY_IE	JOURNAL_ENTRY_SEC	0	3	Add Update/Display
		PROCESS_JOURNALS	USE	JOURNAL_ENTRY_IE	JOURNAL_ENTRY_T_IC	0	3	Add Update/Display
		PROCESS_JOURNALS	USE	JOURNAL_ENTRY_IE	JOURNAL_ENTRY_WRK	0	3	Add Update/Display
		PROCESS_JOURNALS	USE	JOURNAL_ENTRY_IE	VAT_PNL_WRK	0	3	Add Update/Display
		PROCESS_JOURNALS	USE	JOURNAL_ENTRY_IE	WORKFLOW_FUNCTIONS_01	0	3	Add Update/Display
		PROCESS_JOURNALS	USE	JOURNAL_SUSPENSE_CORRECTION	JRNL_SUSP_CORR	0	2	Update/Display
		PROCESS_JOURNALS	USE	JOURNAL_SUSPENSE_CORRECTION	JRNL_SUSP_CORR_WK	0	2	Update/Display
		PROCESS_JOURNALS	USE	JOURNAL_SUSPENSE_CORRECTION	JRNL_SUSP_CORR_WK2	0	2	Update/Display
		PROCESS_JOURNALS	USE	JOURNAL_SUSPENSE_CORRECTION	JRNL_SUSP_ERRS	0	2	Update/Display
		PROCESS_JOURNALS	USE	OPEN_ITEMS	GL_OPEN_ITEM_DET	0	3	Add Update/Display
		PROCESS_JOURNALS	USE	OPEN_ITEMS	GL_OPEN_ITEM_SUM	0	3	Add Update/Display
		PROCESS_JOURNALS	USE	STANDARD_JOURNAL_ENTRY	SJE_STNDRD_JRNL	0	3	Add Update/Display
		PROCESS_JOURNALS	USE	STANDARD_JOURNAL_ENTRY	SJE_STNDRD_JRNL_WK	0	3	Add Update/Display