



PeopleSoft Security Reports

November 2011



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.
- » University Computer Systems: This includes Web Applications, Financial, Student, and Human Resource systems.
- » User Roles: 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

Working with the Reports

	A	B	C	D	E	F	G	H	I	J	K
1	User Name	EmpID	OperID	Assigned Role	Business Unit	Division	Department Name	Empl Rec #	Oper	Last Login	Dept Change
2	User, number 1	10249192	AAROND	APPROVER	ROLLA	Provost	Academic Affairs	0		04/27/11 12:09 PM	
3	User, number 1	10249192	AAROND	ePro Req-Receiving User	ROLLA	Provost	Academic Affairs	0		04/27/11 12:09 PM	
4	User, number 1	10249192	AAROND	APPO-End User-Non-PO Voucher	ROLLA	Provost	Academic Affairs	0		04/27/11 12:09 PM	
5	User, number 2	01013797	ABBOTTJ	UPG_QTDISPLA	ROLLA	Office of Administrativ	Business Services	0		05/03/11 10:41 AM	
6	User, number 2	01013797	ABBOTTJ	ePro Req-Receiving User	ROLLA	Office of Administrativ	Business Services	0		05/03/11 10:41 AM	
7	User, number 2	01013797	ABBOTTJ	UPG_CHARTFLD	ROLLA	Office of Administrativ	Business Services	0		05/03/11 10:41 AM	
8	User, number 2	01013797	ABBOTTJ	CCM End User	ROLLA	Office of Administrativ	Business Services	0		05/03/11 10:41 AM	
9	User, number 2	01013797	ABBOTTJ	ARBI-End User	ROLLA	Office of Administrativ	Business Services	0		05/03/11 10:41 AM	
10	User, number 2	01013797	ABBOTTJ	APPROVER	ROLLA	Office of Administrativ	Business Services	0		05/03/11 10:41 AM	
11	User, number 2	01013797	ABBOTTJ	APPO-End User-Non-PO Voucher	ROLLA	Office of Administrativ	Business Services	0		05/03/11 10:41 AM	
12	User, number 3	01027942	ABBOTTE	APPROVER	COLUM	Veterinary Medicine	Veterinary Pathobiolc	0		05/05/11 01:37 PM	
13	User, number 3	01027942	ABBOTTE	ARBI-End User	COLUM	Veterinary Medicine	Veterinary Pathobiolc	0		05/05/11 01:37 PM	
14	User, number 3	01027942	ABBOTTE	GM-PI	COLUM	Veterinary Medicine	Veterinary Pathobiolc	0		05/05/11 01:37 PM	
15	User, number 3	01027942	ABBOTTE	ePro Req-Receiving User	COLUM	Veterinary Medicine	Veterinary Pathobiolc	0		05/05/11 01:37 PM	
16	User, number 3	01027942	ABBOTTE	APPO-End User-Non-PO Voucher	COLUM	Veterinary Medicine	Veterinary Pathobiolc	0		05/05/11 01:37 PM	
17	User, number 4	01037689	ABBOTTG	ePro Req-Receiving User	ROLLA	Academic&Instructor	Civil, Arch & Environ	0		05/05/11 11:04 AM	
18	User, number 5	12161757	ABELB	ePro Req-Receiving User	COLUM	Medicine	Med Pharmacology	3		No Record of Login	
19	User, number 6	10247034	ABELLK	ePro Req-Receiving User	KCITY	Vice Chancellor Stud	Housing Systems	0		03/12/08 10:22 AM	
20	User, number 6	10247034	ABELLK	Approver ONLY	KCITY	Vice Chancellor Stud	Housing Systems	0		03/12/08 10:22 AM	
21	User, number 6	10247034	ABELLK	APPO-End User-Non-PO Voucher	KCITY	Vice Chancellor Stud	Housing Systems	0		03/12/08 10:22 AM	
22	User, number 6	10247034	ABELLK	APPROVER	KCITY	Vice Chancellor Stud	Housing Systems	0		03/12/08 10:22 AM	

Working with the Reports

User Name	EmplID	OperID	Assigned Role	Business Unit	Division	Department Name	Empl Rec #	Open	Last Login	Dept Change
User, number 1	10249192	AAROND	APPROVER		Provost	Academic Affairs	0		04/27/11 12:09 PM	
User, number 1	10249192	AAROND	ePro Req-Rece		Provost	Academic Affairs	0		04/27/11 12:09 PM	
User, number 1	10249192	AAROND	APPO-End Us		Provost	Academic Affairs	0		04/27/11 12:09 PM	
User, number 2	01013797	ABBOTTJ	UPG_QTDISPL		Office of Administrativ	Business Services	0		05/03/11 10:41 AM	
User, number 2	01013797	ABBOTTJ	ePro Req-Rece		Office of Administrativ	Business Services	0		05/03/11 10:41 AM	
User, number 2	01013797	ABBOTTJ	UPG_CHARTF		Office of Administrativ	Business Services	0		05/03/11 10:41 AM	
User, number 2	01013797	ABBOTTJ	CCM End User		Office of Administrativ	Business Services	0		05/03/11 10:41 AM	
User, number 2	01013797	ABBOTTJ	ARBI-End User		Office of Administrativ	Business Services	0		05/03/11 10:41 AM	
User, number 2	01013797	ABBOTTJ	APPROVER		Office of Administrativ	Business Services	0		05/03/11 10:41 AM	
User, number 2	01013797	ABBOTTJ	APPO-End Us		Office of Administrativ	Business Services	0		05/03/11 10:41 AM	
User, number 3	01027942	ABBOTTE	APPROVER		Veterinary Medicine	Veterinary Pathobiolc	0		05/05/11 01:37 PM	
User, number 3	01027942	ABBOTTE	ARBI-End User		Veterinary Medicine	Veterinary Pathobiolc	0		05/05/11 01:37 PM	
User, number 3	01027942	ABBOTTE	GM-PI		Veterinary Medicine	Veterinary Pathobiolc	0		05/05/11 01:37 PM	
User, number 3	01027942	ABBOTTE	ePro Req-Rece		Veterinary Medicine	Veterinary Pathobiolc	0		05/05/11 01:37 PM	
User, number 3	01027942	ABBOTTE	APPO-End Us		Veterinary Medicine	Veterinary Pathobiolc	0		05/05/11 01:37 PM	
User, number 4	01037689	ABBOTTG	ePro Req-Rece		Academic&Instruction	Civil, Arch & Environ	0		05/05/11 11:04 AM	
User, number 5	12161757	ABELB	ePro Req-Rece		Medicine	Med Pharmacology	3		No Record of Login	
User, number 6	10247034	ABELLK	ePro Req-Rece		Vice Chancellor Stud	Housing Systems	0		03/12/08 10:22 AM	
User, number 6	10247034	ABELLK	Approver ONLY		Vice Chancellor Stud	Housing Systems	0		03/12/08 10:22 AM	
User, number 6	10247034	ABELLK	APPO-End Us		Vice Chancellor Stud	Housing Systems	0		03/12/08 10:22 AM	
User, number 6	10247034	ABELLK	APPROVER		Vice Chancellor Stud	Housing Systems	0		03/12/08 10:22 AM	

Business Unit

Sort A to Z

Sort Z to A

Sort by Color

Clear Filter From "Business Unit"

Filter by Color

Text Filters

- (Select All)
- COLUM
- HOSPT
- KCITY
- ROLLA
- STLOU
- UMSYS
- UOEXT
- (Blanks)

OK Cancel

Working with the Reports

	A	B	C	D	E	F	G	H	I	J	K
	User Name	EmplID	OperID	Assigned Role	Business Unit	Division	Department Name	Empl Rec #	Oper	Last Login	Dept Change
2	User, number 1	10249192	AAROND	APPROVER	ROLLA	Provost	Academic Affairs	0		04/27/11 12:09 PM	
3	User, number 1	10249192	AAROND	ePro Req-Receiving User	ROLLA	Provost	Academic Affairs	0		04/27/11 12:09 PM	
4	User, number 1	10249192	AAROND	APPO-End User-Non-PO Voucher	ROLLA	Provost	Academic Affairs	0		04/27/11 12:09 PM	
5	User, number 2	01013797	ABBOTTJ	UPG_QTDISPLA	ROLLA	Office of Administrati	Business Services	0		05/03/11 10:41 AM	
6	User, number 2	01013797	ABBOTTJ	ePro Req-Receiving User	ROLLA	Office of Administrati	Business Services	0		05/03/11 10:41 AM	
7	User, number 2	01013797	ABBOTTJ	UPG_CHARTFLD	ROLLA	Office of Administrati	Business Services	0		05/03/11 10:41 AM	
8	User, number 2	01013797	ABBOTTJ	CCM End User	ROLLA	Office of Administrati	Business Services	0		05/03/11 10:41 AM	
9	User, number 2	01013797	ABBOTTJ	ARBI-End User	ROLLA	Office of Administrati	Business Services	0		05/03/11 10:41 AM	
10	User, number 2	01013797	ABBOTTJ	APPROVER	ROLLA	Office of Administrati	Business Services	0		05/03/11 10:41 AM	
11	User, number 2	01013797	ABBOTTJ	APPO-End User-Non-PO Voucher	ROLLA	Office of Administrati	Business Services	0		05/03/11 10:41 AM	
17	User, number 4	01037689	ABBOTTG	ePro Req-Receiving User	ROLLA	Academic&Instructor	Civil, Arch & Environ	0		05/05/11 11:04 AM	
19	User, number 6	10247034	ABELLK	ePro Req-Receiving User	ROLLA	Vice Chancellor Stud	Housing Systems	0		03/12/08 10:22 AM	
20	User, number 6	10247034	ABELLK	Approver ONLY	ROLLA	Vice Chancellor Stud	Housing Systems	0		03/12/08 10:22 AM	
21	User, number 6	10247034	ABELLK	APPO-End User-Non-PO Voucher	ROLLA	Vice Chancellor Stud	Housing Systems	0		03/12/08 10:22 AM	
22	User, number 6	10247034	ABELLK	APPROVER	ROLLA	Vice Chancellor Stud	Housing Systems	0		03/12/08 10:22 AM	
46											
47											
48											

Working with the Reports

EmplID	OperID	Assigned Role	Business Unit	Division	Department Name	Empl Rec #	OperID Locked	Last Login
10249192	AAROND	APPROVER			Academic Affairs	0		04/27/11 12:
10249192	AAROND	ePro Req-Receiving User			Academic Affairs	0		04/27/11 12:
10249192	AAROND	APPO-End User-Non-PO Voucher			Academic Affairs	0		04/27/11 12:
01013797	ABBOTTJ	UPG_QTDISPLA			Business Services	0		05/03/11 10:
01013797	ABBOTTJ	ePro Req-Receiving User			Business Services	0		05/03/11 10:
01013797	ABBOTTJ	UPG_CHARTFLD			Business Services	0		05/03/11 10:
01013797	ABBOTTJ	CCM End User			Business Services	0		05/03/11 10:
01013797	ABBOTTJ	ARBI-End User			Business Services	0		05/03/11 10:
01013797	ABBOTTJ	APPROVER			Business Services	0		05/03/11 10:
01013797	ABBOTTJ	APPO-End User-Non-PO Voucher			Business Services	0		05/03/11 10:
01037689	ABBOTTG	ePro Req-Receiving User			Civil, Arch & Environ	0		05/05/11 11:
01009797	FRIEDA	ePro Req-Receiving User			Energy Research and	0		05/04/11 10:
01009797	FRIEDA	APPO-End User-Non-PO Voucher			Energy Research and	0		05/04/11 10:
01009797	FRIEDA	ARBI-End User			Energy Research and	0		05/04/11 10:
01009797	FRIEDA	GM-PI			Energy Research and	0		05/04/11 10:
10206574	SNODGRAS	APPO-End User-Non-PO Voucher			Environmental Resea	1		05/05/11 01:
10206574	SNODGRAS	APPROVER			Environmental Resea	1		05/05/11 01:
10206574	SNODGRAS	GM-PI			Environmental Resea	1		05/05/11 01:
10206574	SNODGRAS	UPG_QTDISPLA			Environmental Resea	1		05/05/11 01:
10206574	SNODGRAS	UPG_RPTQUERY			Environmental Resea	1		05/05/11 01:
10206574	SNODGRAS	ePro Req-Receiving User			Environmental Resea	1		05/05/11 01:
10233090	ADAMSPAT	APPO-End User-Non-PO Voucher	ROLLA	Academic&Instructor	Geological Sciences	0		05/05/11 02:
10233090	ADAMSPAT	ARBI-End User	ROLLA	Academic&Instructor	Geological Sciences	0		05/05/11 02:
10233090	ADAMSPAT	GM-PI	ROLLA	Academic&Instructor	Geological Sciences	0		05/05/11 02:
10247122	AHRENSCS	APPROVER	ROLLA	Info Access & Tech S	Information Technolog	0		04/05/11 02:
10247122	AHRENSCS	CCM End User	ROLLA	Info Access & Tech S	Information Technolog	0		04/05/11 02:
10247122	AHRENSCS	ePro Req-Receiving User	ROLLA	Info Access & Tech S	Information Technolog	0		04/05/11 02:
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&Instructor	Chemical & Biologica	0		04/28/11 01:
01022661	MARLENE	ePro Req-Receiving User	ROLLA	Academic&Instructor	Chemical & Biologica	0		04/28/11 01:
01022661	MARLENE	GM-PI	ROLLA	Academic&Instructor	Chemical & Biologica	0		04/28/11 01:
01022661	MARLENE	APPROVER	ROLLA	Academic&Instructor	Chemical & Biologica	0		04/28/11 01:
10195697	LISAJ	APPO-End User-Non-PO Voucher	ROLLA	Office of Administrativ	Accounting/Fiscal Se	0		05/05/11 02:

Sort A to Z
Sort Z to A
Sort by Color
Clear Filter From "Division"
Filter by Color
Text Filters

- (Select All)
- Academic&Instruction Depts
- Chancellors Office
- Enrollment Management
- Global Learning
- Graduate Studies
- Info Access & Tech Services
- Office of Administrative Serv
- Office of Student Affairs

OK Cancel

Working with the Reports

EmplID	OperID	Assigned Role	Business Unit	Division	Department Name	Empl Rec #	OperID Locket	Last Login
10249192	AAROND	APPROVER			Academic Affairs	0		04/27/11 12
10249192	AAROND	ePro Req-Receiving User			Academic Affairs	0		04/27/11 12
10249192	AAROND	APPO-End User-Non-PO Voucher			Academic Affairs	0		04/27/11 12
01013797	ABBOTTJ	UPG_QTDISPLA			Business Services	0		05/03/11 10
01013797	ABBOTTJ	ePro Req-Receiving User			Business Services	0		05/03/11 10
01013797	ABBOTTJ	UPG_CHARTFLD			Business Services	0		05/03/11 10
01013797	ABBOTTJ	CCM End User			Business Services	0		05/03/11 10
01013797	ABBOTTJ	ARBI-End User			Business Services	0		05/03/11 10
01013797	ABBOTTJ	APPROVER			Business Services	0		05/03/11 10
01013797	ABBOTTJ	APPO-End User-Non-PO Voucher			Business Services	0		05/03/11 10
01037689	ABBOTTG	ePro Req-Receiving User			Civil, Arch & Environ	0		05/05/11 11
01009797	FRIEDA	ePro Req-Receiving User			Energy Research and	0		05/04/11 10
01009797	FRIEDA	APPO-End User-Non-PO Voucher			Energy Research and	0		05/04/11 10
01009797	FRIEDA	ARBI-End User			Energy Research and	0		05/04/11 10
01009797	FRIEDA	GM-PI			Energy Research and	0		05/04/11 10
10206574	SNODGRAS	APPO-End User-Non-PO Voucher			Environmental Resea	1		05/05/11 01
10206574	SNODGRAS	APPROVER			Environmental Resea	1		05/05/11 01
10206574	SNODGRAS	GM-PI			Environmental Resea	1		05/05/11 01
10206574	SNODGRAS	UPG_QTDISPLA			Environmental Resea	1		05/05/11 01
10206574	SNODGRAS	UPG_RPTQUERY			Environmental Resea	1		05/05/11 01
10206574	SNODGRAS	ePro Req-Receiving User			Environmental Resea	1		05/05/11 01
10233090	ADAMSPAT	APPO-End User-Non-PO Voucher	ROLLA	Academic&Instructor	Geological Sciences	0		05/05/11 02
10233090	ADAMSPAT	ARBI-End User	ROLLA	Academic&Instructor	Geological Sciences	0		05/05/11 02
10233090	ADAMSPAT	GM-PI	ROLLA	Academic&Instructor	Geological Sciences	0		05/05/11 02
10247122	AHRENSCS	APPROVER	ROLLA	Info Access & Tech S	Information Technolog	0		04/05/11 02
10247122	AHRENSCS	CCM End User	ROLLA	Info Access & Tech S	Information Technolog	0		04/05/11 02
10247122	AHRENSCS	ePro Req-Receiving User	ROLLA	Info Access & Tech S	Information Technolog	0		04/05/11 02
10234138	CANDACEA	ePro Req-Receiving User	ROLLA	Office of Student Af	Student Life	0		No Record e
01022661	MARLENE	APPO-End User-Non-PO Voucher	ROLLA	Academic&Instructor	Chemical & Biologica	0		04/28/11 01
01022661	MARLENE	ePro Req-Receiving User	ROLLA	Academic&Instructor	Chemical & Biologica	0		04/28/11 01
01022661	MARLENE	GM-PI	ROLLA	Academic&Instructor	Chemical & Biologica	0		04/28/11 01
01022661	MARLENE	APPROVER	ROLLA	Academic&Instructor	Chemical & Biologica	0		04/28/11 01
10195697	LISAJ	APPO-End User-Non-PO Voucher	ROLLA	Office of Administrativ	Accounting/Fiscal Se	0		05/05/11 02
10195697	LISAJ	ePro Req-Receiving User	ROLLA	Office of Administrativ	Accounting/Fiscal Se	0		05/05/11 02

Sort A to Z
Sort Z to A
Sort by Color
Clear Filter From "Division"
Filter by Color
Text Filters

- Global Learning
- Graduate Studies
- Info Access & Tech Services
- Office of Administrative Serv
- Office of Student Affairs
- Provost
- Sponsored Programs
- Undergraduate Studies
- University Advancement

OK Cancel

Working with the Reports

EmplID	OperID	Assigned Role	Business Unit	Division	Department Name	Empl Rec #	OperID Locked	Last Login
10249192	AAROND	APPROVER	ROLLA			0		04/27/11 12
10249192	AAROND	ePro Req-Receiving User	ROLLA			0		04/27/11 12
10249192	AAROND	APPO-End User-Non-PO Voucher	ROLLA			0		04/27/11 12
10254933	BAGGETTS	APPO-End User-Non-PO Voucher	ROLLA			0		04/29/11 09
10254933	BAGGETTS	ARBI-End User	ROLLA			0		04/29/11 09
02013245	BATARICKJ	APPO-End User-Non-PO Voucher	ROLLA			0		04/27/11 01
02013245	BATARICKJ	APPROVER	ROLLA			0		04/27/11 01
02013245	BATARICKJ	ARBI-End User	ROLLA			0		04/27/11 01
02013245	BATARICKJ	ePro Req-Receiving User	ROLLA			0		04/27/11 01
10260646	BOLESC	APPO-End User-Non-PO Voucher	ROLLA			0		05/04/11 10
10260646	BOLESC	ARBI-End User	ROLLA			0		05/04/11 10
01013736	MBREUER	APPO-End User-Non-PO Voucher	ROLLA			0		04/25/11 08
01013736	MBREUER	ARBI-End User	ROLLA			0		04/25/11 08
01013736	MBREUER	ePro Req-Receiving User	ROLLA			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			0		04/13/11 11
01017695	MDANIELS	APPO-End User-Non-PO Voucher	ROLLA	Provost	Academic Affairs	0		03/29/11 01
01017695	MDANIELS	ARBI-End User	ROLLA	Provost	Academic Affairs	0		03/29/11 01
01017695	MDANIELS	CCM End User	ROLLA	Provost	Academic Affairs	0		03/29/11 01
01017695	MDANIELS	GM-PI	ROLLA	Provost	Academic Affairs	0		03/29/11 01
01017695	MDANIELS	ePro Req-Receiving User	ROLLA	Provost	Academic Affairs	0		03/29/11 01
01014821	PATDAVIS	APPO-End User-Non-PO Voucher	ROLLA	Provost	Academic Affairs	0		05/02/11 10
01014821	PATDAVIS	APPROVER	ROLLA	Provost	Academic Affairs	0		05/02/11 10
01014821	PATDAVIS	CCM End User	ROLLA	Provost	Academic Affairs	0		05/02/11 10
01014821	PATDAVIS	GM-PI	ROLLA	Provost	Academic Affairs	0		05/02/11 10

Sort A to Z
Sort Z to A
Sort by Color
Clear Filter From "Department Name"
Filter by Color
Text Filters

- (Select All)
- Academic Affairs
- Institutional Research
- International Affairs
- Library & Learning Resources
- Office of the Provost

OK Cancel

Working with the Reports

EmplID	OperID	Assigned Role	Business Unit	Division	Department Name	Empl Rec #	OperID Locked	Last Log
10249192	AAROND	APPROVER	ROLLA			0		04/27/11 1
10249192	AAROND	ePro Req-Receiving User	ROLLA			0		04/27/11 1
10249192	AAROND	APPO-End User-Non-PO Voucher	ROLLA			0		04/27/11 1
10254933	BAGGETTS	APPO-End User-Non-PO Voucher	ROLLA			0		04/29/11 0
10254933	BAGGETTS	ARBI-End User	ROLLA			0		04/29/11 0
02013245	BATARICKJ	APPO-End User-Non-PO Voucher	ROLLA			0		04/27/11 0
02013245	BATARICKJ	APPROVER	ROLLA			0		04/27/11 0
02013245	BATARICKJ	ARBI-End User	ROLLA			0		04/27/11 0
02013245	BATARICKJ	ePro Req-Receiving User	ROLLA			0		04/27/11 0
10260646	BOLESC	APPO-End User-Non-PO Voucher	ROLLA			0		05/04/11 1
10260646	BOLESC	ARBI-End User	ROLLA			0		05/04/11 1
01013736	MBREUER	APPO-End User-Non-PO Voucher	ROLLA			0		04/25/11 0
01013736	MBREUER	ARBI-End User	ROLLA			0		04/25/11 0
01013736	MBREUER	ePro Req-Receiving User	ROLLA			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			0		05/05/11 0
10252381	BROWNCARO	ePro Req-Receiving User	ROLLA			0		05/05/11 0
10247026	TKCHR	ePro Req-Receiving User	ROLLA			0		04/13/11 1
10247026	TKCHR	APPROVER	ROLLA			0		04/13/11 1
01017695	MDANIELS	APPO-End User-Non-PO Voucher	ROLLA			0		03/29/11 0
01017695	MDANIELS	ARBI-End User	ROLLA			0		03/29/11 0
01017695	MDANIELS	CCM End User	ROLLA	Provost	Academic Affairs	0		03/29/11 0
01017695	MDANIELS	GM-PI	ROLLA	Provost	Academic Affairs	0		03/29/11 0
01017695	MDANIELS	ePro Req-Receiving User	ROLLA	Provost	Academic Affairs	0		03/29/11 0
01014821	PATDAVIS	APPO-End User-Non-PO Voucher	ROLLA	Provost	Academic Affairs	0		05/02/11 1
01014821	PATDAVIS	APPROVER	ROLLA	Provost	Academic Affairs	0		05/02/11 1
01014821	PATDAVIS	CCM End User	ROLLA	Provost	Academic Affairs	0		05/02/11 1
01014821	PATDAVIS	GM-PI	ROLLA	Provost	Academic Affairs	0		05/02/11 1
01014821	PATDAVIS	ePro Req-Receiving User	ROLLA	Provost	Academic Affairs	0		05/02/11 1
01021429	MGRISHAM	APPO-End User-Non-PO Voucher	ROLLA	Provost	Academic Affairs	0		04/13/11 1
01021429	MGRISHAM	CCM End User	ROLLA	Provost	Academic Affairs	0		04/13/11 1
01021429	MGRISHAM	GM-PI	ROLLA	Provost	Academic Affairs	0		04/13/11 1
01037989	HAUGM	APPO-End User-Non-PO Voucher	ROLLA	Provost	Library & Learning Resources	0		04/21/11 0
01037989	HAUGM	ARBI-End User	ROLLA	Provost	Library & Learning Resources	0		04/21/11 0
01019078	JEANIE	APPROVER	ROLLA	Provost	International Affairs	0		04/25/11 1
01019078	JEANIE	ePro Req-Receiving User	ROLLA	Provost	International Affairs	0		04/25/11 1
01026617	KELLEMS	APPO-End User-Non-PO Voucher	ROLLA	Provost	International Affairs	0		04/26/11 0
01014947	RMERRELL	APPO-End User-Non-PO Voucher	ROLLA	Provost	Library & Learning Resources	0		05/05/11 0
01014947	RMERRELL	ePro Req-Receiving User	ROLLA	Provost	Library & Learning Resources	0		05/05/11 0
10256992	NIKOLAUSA	APPROVER	ROLLA	Provost	Office of the Provost	0		05/04/11 0

Sort A to Z
Sort Z to A
Sort by Color
Clear Filter From "Department Name"
Filter by Color
Text Filters

- (Select All)
- Academic Affairs
- Institutional Research
- International Affairs
- Library & Learning Resources
- Office of the Provost

OK Cancel

Working with the Reports



EmplID	OperID	Assigned Role	Business Unit	Division	Department Name	Empl Rec #	OperID Locked	La
10249192	AAROND	APPROVER	ROLLA	Provost	Academic Affairs	0		04/27/11
10249192	AAROND	ePro Req-Receiving User	ROLLA	Provost	Academic Affairs	0		04/27/11
10249192	AAROND	APPO-End User-Non-PO Voucher	ROLLA	Provost	Academic Affairs	0		04/27/11
01017695	MDANIELS	APPO-End User-Non-PO Voucher	ROLLA	Provost	Academic Affairs	0		03/29/11
01017695	MDANIELS	ARBI-End User	ROLLA	Provost	Academic Affairs	0		03/29/11
01017695	MDANIELS	CCM End User	ROLLA	Provost	Academic Affairs	0		03/29/11
01017695	MDANIELS	GM-PI	ROLLA	Provost	Academic Affairs	0		03/29/11
01017695	MDANIELS	ePro Req-Receiving User	ROLLA	Provost	Academic Affairs	0		03/29/11
01014821	PATDAVIS	APPO-End User-Non-PO Voucher	ROLLA	Provost	Academic Affairs	0		05/02/11
01014821	PATDAVIS	APPROVER	ROLLA	Provost	Academic Affairs	0		05/02/11
01014821	PATDAVIS	CCM End User	ROLLA	Provost	Academic Affairs	0		05/02/11
01014821	PATDAVIS	GM-PI	ROLLA	Provost	Academic Affairs	0		05/02/11
01014821	PATDAVIS	ePro Req-Receiving User	ROLLA	Provost	Academic Affairs	0		05/02/11
01021429	MGRISHAM	APPO-End User-Non-PO Voucher	ROLLA	Provost	Academic Affairs	0		04/13/11
01021429	MGRISHAM	CCM End User	ROLLA	Provost	Academic Affairs	0		04/13/11
01021429	MGRISHAM	GM-PI	ROLLA	Provost	Academic Affairs	0		04/13/11
01025537	BPALMER	APPO-End User-Non-PO Voucher	ROLLA	Provost	Academic Affairs	0		04/26/11
01025537	BPALMER	APPROVER	ROLLA	Provost	Academic Affairs	0		04/26/11
01025537	BPALMER	CCM End User	ROLLA	Provost	Academic Affairs	0		04/26/11
01025537	BPALMER	GM-PI	ROLLA	Provost	Academic Affairs	0		04/26/11
01025537	BPALMER	ePro Req-Receiving User	ROLLA	Provost	Academic Affairs	0		04/26/11
01046884	BYFIELDR	APPO-End User-Non-PO Voucher	ROLLA	Provost	Academic Affairs	0		01/24/11
01046884	BYFIELDR	APPROVER	ROLLA	Provost	Academic Affairs	0		01/24/11
01046884	BYFIELDR	GM-PI	ROLLA	Provost	Academic Affairs	0		01/24/11



PeopleSoft Financials User Access Report

- » This is report FSPRD90
- » Lists:
 - › All users with access to PeopleSoft Financials System
 - › The roles assigned to each user



PeopleSoft Financials User Access Report

- » 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

PeopleSoft Financials User Access Report

	A	B	C	D	E	F	G	H	I	J	K
	User Name	EmplID	OperID	Assigned Role	Business Unit	Division	Department Name	Empl Rec #	OperID Locker	Last Login	Dept Change
2	Aa, D K	10249192	AAXXXX	APPROVER	ROLLA	Provost	Academic Affairs	0		04/27/11 12:09 PM	
3	Aa, D K	10249192	AAXXXX	ePro Req-Receiving User	ROLLA	Provost	Academic Affairs	0		04/27/11 12:09 PM	
4	Aa, D K	10249192	AAXXXX	APPO-End User-Non-PO Voucher	ROLLA	Provost	Academic Affairs	0		04/27/11 12:09 PM	
5	Ab, J E	01013797	ABJEXX	UPG_QTDISPLA	ROLLA	Provost	Academic Affairs	0		05/03/11 10:41 AM	
6	Ab, J E	01013797	ABJEXX	ePro Req-Receiving User	ROLLA	Provost	Academic Affairs	0		05/03/11 10:41 AM	
7	Ab, J E	01013797	ABJEXX	UPG_CHARTFLD	ROLLA	Provost	Academic Affairs	0		05/03/11 10:41 AM	
8	Ab, J E	01013797	ABJEXX	CCM End User	ROLLA	Provost	Academic Affairs	0		05/03/11 10:41 AM	
9	Ab, J E	01013797	ABJEXX	ARBI-End User	ROLLA	Provost	Academic Affairs	0		05/03/11 10:41 AM	
10	Ab, J E	01013797	ABJEXX	APPROVER	ROLLA	Provost	Academic Affairs	0		05/03/11 10:41 AM	
11	Ab, J E	01013797	ABJEXX	APPO-End User-Non-PO Voucher	ROLLA	Provost	Academic Affairs	0		05/03/11 10:41 AM	
19	Ab, E L	10247034	ABEKXX	ePro Req-Receiving User	ROLLA	Provost	Academic Affairs	0		03/12/08 10:22 AM	
20	Ab, E L	10247034	ABEKXX	Approver ONLY	ROLLA	Provost	Academic Affairs	0		03/12/08 10:22 AM	
21	Ab, E L	10247034	ABEKXX	APPO-End User-Non-PO Voucher	ROLLA	Provost	Academic Affairs	0		03/12/08 10:22 AM	
22	Ab, E L	10247034	ABEKXX	APPROVER	ROLLA	Provost	Academic Affairs	0		03/12/08 10:22 AM	
96	AI, M E	10234138	ALMEXX	ePro Req-Receiving User	ROLLA	Provost	Academic Affairs	0		No Record of Login	
2595											
2596											
2597											

PeopleSoft Financials User Access Report

User Name	EmplID	OperID	Assigned Role	Business Unit	Division	Department Name	Empl Rec #	OperID Locker	Last Login	Dept Change
Aa, D K	10249192	AAXXXXX	APPROVER	ROLLA	Provost	Academic Affairs	0		04/27/11 12:09 PM	
Aa, D K	10249192	AAXXXXX	ePro Req-Receiving User	ROLLA	Provost	Academic Affairs	0		04/27/11 12:09 PM	
Aa, D K	10249192	AAXXXXX	APPO-End User-Non-PO Voucher	ROLLA	Provost	Academic Affairs	0		04/27/11 12:09 PM	
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	
Al, M E	10234138	ALMEXX	ePro Req-Receiving User	ROLLA	Provost	Academic Affairs	0		No Record of Login	

PeopleSoft Financials User Access Report

User Name	EmplID	OperID	Assigned Role	Business Unit	Division	Department Name	Empl Rec #	OperID Lock	Last Login	Dept Change
Aa, D K	10249192	AAXXXXX	APPROVER	ROLLA	Provost	Academic Affairs	0		04/27/11 12:09 PM	
Aa, D K	10249192	AAXXXXX	ePro Req-Receiving User	ROLLA	Provost	Academic Affairs	0		04/27/11 12:09 PM	
Aa, D K	10249192	AAXXXXX	APPO-End User-Non-PO Voucher	ROLLA	Provost	Academic Affairs	0		04/27/11 12:09 PM	
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	
Al, M E	10234138	ALMEXX	ePro Req-Receiving User	ROLLA	Provost	Academic Affairs	0		No Record of Login	





Web Applications

- » 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

Web Applications

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

A = Active
R=Retired
T = Terminated

Web Applications

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	X	X	X	X	X	Accounting
2	X	X	X	X	X	OSPA
3	X	X	X	X	X	CE/ISE/JE/PCE/TRE
4	X	X	X		X	CE/ISE/JE/TRE
5	X	X	X			CE/ISE/JE
6	X	X	X	X		CE/ISE/JE/PCE
7	X	X				CE/ISE
8	X	X		X		CE/ISE/PCE
9				X		PCE Only
10	X	X		X	X	CE/ISE/PCE/TRE
11						Approvals Only

Web Applications

User Name	EmplID	Web App Name	Access Level	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	A
Aa, D K	10249192	PS CRR	1	ROLLA	Provost	Academic Affairs	0	A
Aa, D K	10249192	PS Financial Reports	1	ROLLA	Provost	Academic Affairs	0	A
Aa, D K	10249192	PS Journal Entry	5	ROLLA	Provost	Academic Affairs	0	A
Aa, D K	10249192	PS Search Options	1	ROLLA	Provost	Academic Affairs	0	A
Ca, D R	01011388	PS CRR	1	ROLLA	Provost	Academic Affairs	0	A
Ca, D R	01011388	PS Financial Reports	1	ROLLA	Provost	Academic Affairs	0	A
Ca, D R	01011388	PS Search Options	1	ROLLA	Provost	Academic Affairs	0	A
Da, M G	01017695	Grants Pending/Current/Compt	1	ROLLA	Provost	Academic Affairs	0	A
Da, M G	01017695	MoCode Create	1	ROLLA	Provost	Academic Affairs	0	A
Da, M G	01017695	PS CRR	1	ROLLA	Provost	Academic Affairs	0	A
Da, M G	01017695	PS Financial Reports	1	ROLLA	Provost	Academic Affairs	0	A
Da, M G	01017695	PS Journal Entry	3	ROLLA	Provost	Academic Affairs	0	A
Da, M G	01017695	PS Search Options	1	ROLLA	Provost	Academic Affairs	0	A
Da, P A	01014821	Legacy Applications	1	ROLLA	Provost	Academic Affairs	0	A
Da, P A	01014821	MoCode Create	2	ROLLA	Provost	Academic Affairs	0	A
Da, P A	01014821	PS CRR	1	ROLLA	Provost	Academic Affairs	0	A
Da, P A	01014821	PS Financial Reports	1	ROLLA	Provost	Academic Affairs	0	A
Da, P A	01014821	PS Journal Entry	2	ROLLA	Provost	Academic Affairs	0	A
Da, P A	01014821	PS Search Options	1	ROLLA	Provost	Academic Affairs	0	A

PeopleSoft Human Resources User Access

User	EmpID	UserID	Role	Dept	Time Ke	ASIA DeptID Assignm	Query Acces	User's BU	User's Division	User's Dept	UserID Loc	Last Login	Changed Dept?
Aa, D K	10249192	AADK	OA					ROLL	RPROV	RACADAFF		04/20/10 10:31 AM	
Aa, D K	10249192	AADK	TL Time Keeper				Y	ROLL	RPROV	RACADAFF		04/20/10 10:31 AM	
CA, D	01011388	CADX	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	
Da, M G	01017695	MGD	OAJEDDE					ROLL	RPROV	RACADAFF		05/03/11 09:17 AM	
Da, M G	01017695	MGD	TL Approver					ROLL	RPROV	RACADAFF		05/03/11 09:17 AM	
Da, M G	01017695	MGD	TL Time Keeper				Y	ROLL	RPROV	RACADAFF		05/03/11 09:17 AM	
DA, P A	01014821	DAPA				RA&ID		ROLL	RPROV	RACADAFF		05/04/11 02:09 PM	
DA, P A	01014821	DAPA	OAJEDDE					ROLL	RPROV	RACADAFF		05/04/11 02:09 PM	
DA, P A	01014821	DAPA	Query - Basic				Y	ROLL	RPROV	RACADAFF		05/04/11 02:09 PM	
DA, P A	01014821	DAPA	Salary Admin - Division Admin				Y	ROLL	RPROV	RACADAFF		05/04/11 02:09 PM	
DA, P A	01014821	DAPA	TL Approver					ROLL	RPROV	RACADAFF		05/04/11 02:09 PM	
DA, P A	01014821	DAPA	TL Time Keeper				Y	ROLL	RPROV	RACADAFF		05/04/11 02:09 PM	
Gr, M E	01021429	GRME				RA&ID		ROLL	RPROV	RACADAFF		05/05/11 01:28 PM	
Gr, M E	01021429	GRME	OA					ROLL	RPROV	RACADAFF		05/05/11 01:28 PM	
Gr, M E	01021429	GRME	OAJEDDE					ROLL	RPROV	RACADAFF		05/05/11 01:28 PM	
Gr, M E	01021429	GRME	Query - Basic				Y	ROLL	RPROV	RACADAFF		05/05/11 01:28 PM	
Gr, M E	01021429	GRME	Salary Admin - Division Admin				Y	ROLL	RPROV	RACADAFF		05/05/11 01:28 PM	
Gr, M E	01021429	GRME	TL Approver					ROLL	RPROV	RACADAFF		05/05/11 01:28 PM	
Gr, M E	01021429	GRME	TL Time Keeper				Y	ROLL	RPROV	RACADAFF		05/05/11 01:28 PM	
Pa, B J	01025537	PABJ	OA					ROLL	RPROV	RACADAFF		05/05/11 10:10 AM	
Pa, B J	01025537	PABJ	OAJEDDE					ROLL	RPROV	RACADAFF		05/05/11 10:10 AM	
Pa, B J	01025537	PABJ	TL Approver					ROLL	RPROV	RACADAFF		05/05/11 10:10 AM	
Pa, B J	01025537	PABJ	TL Time Keeper				Y	ROLL	RPROV	RACADAFF		05/05/11 10:10 AM	
Sc, R W	10195761	SCRW	TL Approver					ROLL	RPROV	RACADAFF		10/22/09 12:00 AM	
Wi, R L	01046884	WIRL	OA					ROLL	RPROV	RACADAFF		03/08/11 09:16 AM	
Wi, R L	01046884	WIRL	OAJEDDE					ROLL	RPROV	RACADAFF		03/08/11 09:16 AM	
Wi, R L	01046884	WIRL	Query - Basic				Y	ROLL	RPROV	RACADAFF		03/08/11 09:16 AM	
Wi, R L	01046884	WIRL	TL Time Keeper				Y	ROLL	RPROV	RACADAFF		03/08/11 09:16 AM	

PeopleSoft Human Resources User Access

User	EmpID	UserID	Role	Dept	Time Keel	ASIA DeptID Assignm	Query Acce	User's BU	User's Division	User's Dept	UserID Loc	Last Login	Changed Dept?
Aa, D K	10249192	AADK	OA					ROLLA	RPROV	RACADAFF		04/20/10 10:31 AM	
Aa, D K	10249192	AADK	TL Time Keeper				Y	ROLLA	RPROV	RACADAFF		04/20/10 10:31 AM	
CA, D	01011388	CADX	TL Approver					ROLLA	RPROV	RACADAFF		06/12/08 10:20 AM	
Da, M G	01017695	MGD	OA					ROLLA	RPROV	RACADAFF		05/03/11 09:17 AM	
Da, M G	01017695	MGD	OAJEDDE					ROLLA	RPROV	RACADAFF		05/03/11 09:17 AM	
Da, M G	01017695	MGD	TL Approver					ROLLA	RPROV	RACADAFF		05/03/11 09:17 AM	
Da, M G	01017695	MGD	TL Time Keeper				Y	ROLLA	RPROV	RACADAFF		05/03/11 09:17 AM	
DA, P A	01014821	DAPA				RA&ID		ROLLA	RPROV	RACADAFF		05/04/11 02:09 PM	
DA, P A	01014821	DAPA	OAJEDDE					ROLLA	RPROV	RACADAFF		05/04/11 02:09 PM	
DA, P A	01014821	DAPA	Query - Basic				Y	ROLLA	RPROV	RACADAFF		05/04/11 02:09 PM	
DA, P A	01014821	DAPA	Salary Admin - Division Admin				Y	ROLLA	RPROV	RACADAFF		05/04/11 02:09 PM	
DA, P A	01014821	DAPA	TL Approver					ROLLA	RPROV	RACADAFF		05/04/11 02:09 PM	
DA, P A	01014821	DAPA	TL Time Keeper				Y	ROLLA	RPROV	RACADAFF		05/04/11 02:09 PM	
Gr, M E	01021429	GRME				RA&ID		ROLLA	RPROV	RACADAFF		05/05/11 01:28 PM	
Gr, M E	01021429	GRME	OA					ROLLA	RPROV	RACADAFF		05/05/11 01:28 PM	
Gr, M E	01021429	GRME	OAJEDDE					ROLLA	RPROV	RACADAFF		05/05/11 01:28 PM	
Gr, M E	01021429	GRME	Query - Basic				Y	ROLLA	RPROV	RACADAFF		05/05/11 01:28 PM	
Gr, M E	01021429	GRME	Salary Admin - Division Admin				Y	ROLLA	RPROV	RACADAFF		05/05/11 01:28 PM	
Gr, M E	01021429	GRME	TL Approver					ROLLA	RPROV	RACADAFF		05/05/11 01:28 PM	
Gr, M E	01021429	GRME	TL Time Keeper				Y	ROLLA	RPROV	RACADAFF		05/05/11 01:28 PM	
Pa, B J	01025537	PABJ	OA					ROLLA	RPROV	RACADAFF		05/05/11 10:10 AM	
Pa, B J	01025537	PABJ	OAJEDDE					ROLLA	RPROV	RACADAFF		05/05/11 10:10 AM	
Pa, B J	01025537	PABJ	TL Approver					ROLLA	RPROV	RACADAFF		05/05/11 10:10 AM	
Pa, B J	01025537	PABJ	TL Time Keeper				Y	ROLLA	RPROV	RACADAFF		05/05/11 10:10 AM	
Sc, R W	10195761	SCRW	TL Approver					ROLLA	RPROV	RACADAFF		10/22/09 12:00 AM	
Wi, R L	01046884	WIRL	OA					ROLLA	RPROV	RACADAFF		03/08/11 09:16 AM	
Wi, R L	01046884	WIRL	OAJEDDE					ROLLA	RPROV	RACADAFF		03/08/11 09:16 AM	
Wi, R L	01046884	WIRL	Query - Basic				Y	ROLLA	RPROV	RACADAFF		03/08/11 09:16 AM	
Wi, R L	01046884	WIRL	TL Time Keeper				Y	ROLLA	RPROV	RACADAFF		03/08/11 09:16 AM	

PeopleSoft Human Resources User Access

DEVTRAC	Developer Only Trace WebUI
DIRDEPOSITACHV	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 Reqs for Open Positions
HCCPHR3200	Maintain Competency Tables
HCCPHR3210	Employee Competency
HCCPHR3220	Match Analysis

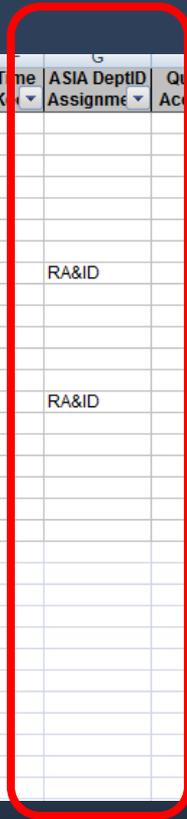
Role Permission Lists | User Access | **Active Permission Lists**

PeopleSoft Human Resources User Access

13	Abbott, Daniel R	12012616	DRABN7	TL 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	SRECSVRT		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					RADI
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				
44	Abdel Salam Mohamed C	10213802	ABDEL SAM	TL Approver				

PeopleSoft Human Resources User Access

User	EmpID	UserID	Role	Dept	Time	ASIA DeptID	Query	User's BU	User's Division	User's Dept	UserID Loc	Last Login	Changed Dept?
Aa, D K	10249192	AADK	OA					ROLLA	RPROV	RACADAFF		04/20/10 10:31 AM	
Aa, D K	10249192	AADK	TL Time Keeper					ROLLA	RPROV	RACADAFF		04/20/10 10:31 AM	
CA, D	01011388	CADX	TL Approver					ROLLA	RPROV	RACADAFF		06/12/08 10:20 AM	
Da, M G	01017695	MGD	OA					ROLLA	RPROV	RACADAFF		05/03/11 09:17 AM	
Da, M G	01017695	MGD	OAJEDDE					ROLLA	RPROV	RACADAFF		05/03/11 09:17 AM	
Da, M G	01017695	MGD	TL Approver					ROLLA	RPROV	RACADAFF		05/03/11 09:17 AM	
Da, M G	01017695	MGD	TL Time Keeper					ROLLA	RPROV	RACADAFF		05/03/11 09:17 AM	
DA, P A	01014821	DAPA				RA&ID		ROLLA	RPROV	RACADAFF		05/04/11 02:09 PM	
DA, P A	01014821	DAPA	OAJEDDE					ROLLA	RPROV	RACADAFF		05/04/11 02:09 PM	
DA, P A	01014821	DAPA	Query - Basic					ROLLA	RPROV	RACADAFF		05/04/11 02:09 PM	
DA, P A	01014821	DAPA	Salary Admin - Division Admin					ROLLA	RPROV	RACADAFF		05/04/11 02:09 PM	
DA, P A	01014821	DAPA	TL Approver					ROLLA	RPROV	RACADAFF		05/04/11 02:09 PM	
DA, P A	01014821	DAPA	TL Time Keeper					ROLLA	RPROV	RACADAFF		05/04/11 02:09 PM	
Gr, M E	01021429	GRME				RA&ID		ROLLA	RPROV	RACADAFF		05/05/11 01:28 PM	
Gr, M E	01021429	GRME	OA					ROLLA	RPROV	RACADAFF		05/05/11 01:28 PM	
Gr, M E	01021429	GRME	OAJEDDE					ROLLA	RPROV	RACADAFF		05/05/11 01:28 PM	
Gr, M E	01021429	GRME	Query - Basic					ROLLA	RPROV	RACADAFF		05/05/11 01:28 PM	
Gr, M E	01021429	GRME	Salary Admin - Division Admin					ROLLA	RPROV	RACADAFF		05/05/11 01:28 PM	
Gr, M E	01021429	GRME	TL Approver					ROLLA	RPROV	RACADAFF		05/05/11 01:28 PM	
Gr, M E	01021429	GRME	TL Time Keeper					ROLLA	RPROV	RACADAFF		05/05/11 01:28 PM	
Pa, B J	01025537	PABJ	OA					ROLLA	RPROV	RACADAFF		05/05/11 10:10 AM	
Pa, B J	01025537	PABJ	OAJEDDE					ROLLA	RPROV	RACADAFF		05/05/11 10:10 AM	
Pa, B J	01025537	PABJ	TL Approver					ROLLA	RPROV	RACADAFF		05/05/11 10:10 AM	
Pa, B J	01025537	PABJ	TL Time Keeper					ROLLA	RPROV	RACADAFF		05/05/11 10:10 AM	
Sc, R W	10195761	SCRW	TL Approver					ROLLA	RPROV	RACADAFF		10/22/09 12:00 AM	
Wi, R L	01046884	WIRL	OA					ROLLA	RPROV	RACADAFF		03/08/11 09:16 AM	
Wi, R L	01046884	WIRL	OAJEDDE					ROLLA	RPROV	RACADAFF		03/08/11 09:16 AM	
Wi, R L	01046884	WIRL	Query - Basic					ROLLA	RPROV	RACADAFF		03/08/11 09:16 AM	
Wi, R L	01046884	WIRL	TL Time Keeper					ROLLA	RPROV	RACADAFF		03/08/11 09:16 AM	

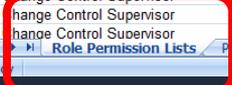


PeopleSoft Student Administration

User Name	EmplID	User ID	Assigned Role	User's BU	User's Division	User's Dept	User ID	Last Login
-- For ROLLA Registrar ONLY --		RREGISTRAR	Registrar-Only-ROLLA	N/A	N/A	N/A	Y	No Record of Login
Ab, D	12012616	ABD	Self-Service Instructr-Advisor	ROLLA	RA&ID	Chemical & Biological Engineer		04/12/11 01:06 PM
ABSA, M	10243892	ABSAM	Self-Service Instructr-Advisor	ROLLA	RA&ID	Geological Sciences & Engr		04/19/11 10:29 AM
AC, R	01001248	ACR	Self-Service Instructr-Advisor	ROLLA	RA&ID	Electrical & Computer Engineer		03/25/11 01:12 PM
Ad, C F	10206574	ADCF	Registrar-General Inq-ROLLA	ROLLA	RSPON	Environmental Research Center		03/28/11 12:32 PM
Ad, F F	01009797	ADCF	Cashiers-Dept Secretary-ROLLA	ROLLA	RSPON	Energy Research and Dev Ctr		04/11/11 08:16 AM
Ad, F F	01009797	ADCF	Registrar-General Inq-ROLLA	ROLLA	RSPON	Energy Research and Dev Ctr		04/11/11 08:16 AM
Ade, A M	10245937	ADAM	Self-Service Instructr-Advisor	ROLLA	RA&ID	Mathematics & 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	AHJC	ADMISSIONS STUDENTS - ROLLA	ROLLA	RSTAF	Athletics & Recreation		04/07/11 02:54 PM
Ah, D L	01037012	AHDL	Self-Service Instructr-Advisor	ROLLA	RA&ID	History & Political Science		04/12/11 11:36 AM
Ahm, M F	12329296	AHMMF	Self-Service Instructor	ROLLA	RA&ID	Geological Sciences & Engr		No Record of Login
Ahr, C S	10247122	AHRCS	Registrar-Restricted Inq-ROLLA	ROLLA	RIATS	Information Technology		04/19/11 09:21 AM
Ak, S K	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	Mathematics & Statistics		04/13/11 03:13 PM
AD, M H	10253456	ADMH	Registrar-Dept Chairs-ROLLA	ROLLA	RA&ID	Chemical & Biological Engineer		04/11/11 02:04 AM
AD, M H	10253456	ADMH	Self-Service Instructr-Advisor	ROLLA	RA&ID	Chemical & Biological Engineer		04/11/11 02:04 AM
-----	10261431	-----	Self-Service Instructor	ROLLA	RA&ID	Mining & Nuclear Engr		01/11/11 09:05 AM
-----	01022661	-----	Registrar-Remove Adv Hld-ROLLA	ROLLA	RA&ID	Chemical & Biological Engineer		04/18/11 09:45 AM
-----	01022661	-----	Registrar-Dgr Audit Prnt-ROLLA	ROLLA	RA&ID	Chemical & Biological Engineer		04/18/11 09:45 AM
-----	01022661	-----	ADMISSIONS STUDENTS - ROLLA	ROLLA	RA&ID	Chemical & Biological Engineer		04/18/11 09:45 AM
-----	01022661	-----	Cashiers-Dept Secretary-ROLLA	ROLLA	RA&ID	Chemical & Biological Engineer		04/18/11 09:45 AM
-----	01022661	-----	Registrar-Dept Secs-ROLLA	ROLLA	RA&ID	Chemical & Biological Engineer		04/18/11 09:45 AM
-----	10195697	-----	Cashiers-Inquiry-ROLLA	ROLLA	RADMN	Accounting/Fiscal Services		04/05/11 01:44 PM
-----	10195697	-----	Registrar-General Inq-ROLLA	ROLLA	RADMN	Accounting/Fiscal Services		04/05/11 01:44 PM
-----	01031558	-----	Registrar-Restricted Inq-ROLLA	ROLLA	RGLBL	Video Communication 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 Inq-ROLLA	ROLLA	RSTAF	Student Life		04/14/11 12:53 PM
-----	01005800	-----	Self-Service Instructr-Advisor	ROLLA	RA&ID	Mechanical & Aerospace Engr		04/15/11 08:14 AM
-----	01031611	-----	Query Access ONLY	ROLLA	RIATS	Information Technology		01/26/11 06:14 PM
-----	10221517	-----	Self-Service Instructor	ROLLA	RSPON	Technology Transfer		04/13/11 10:27 AM
-----	01002829	-----	Self-Service Instructr-Advisor	ROLLA	RA&ID	Geological Sciences & Engr		04/19/11 10:37 AM
-----	01058729	-----	Duplicate EmplID Check	UMSYS	AHMRL	VP Human Resources		04/08/11 12:10 PM
-----	01058729	-----	HR Developer	UMSYS	AHMRL	VP Human Resources		04/08/11 12:10 PM
-----	12258416	-----	Self-Service Instructor	ROLLA	RPROV	Library & Learning Resources		04/07/11 01:46 PM
-----	10225631	-----	Self-Service Instructor	ROLLA	RGLBL	Engineering Education Center		03/21/11 02:38 PM
-----	01008903	-----	Self-Service Instructr-Advisor	ROLLA	RA&ID	Mechanical & Aerospace Engr		04/11/11 02:31 PM
-----	10229625	-----	ADMISSIONS REPS - ROLLA	ROLLA	RENRM	Communications		04/19/11 10:12 AM

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 Engngm-ROLLA	Cashier - Minority Engineering	RSFCCME	SF CC Minority Engineering
Cashiers-Bookstore-ROLLA	Cashiers - CC Bookstore	RSFCCBS	SF CC Bookstore
Cashiers-COC-ROLLA	Cashiers - CC COC	RSFCCCO	SF CC COC
Cashiers-Chemistry-ROLLA	Cashiers - CC Chemistry	RSFCCCHE	SF CC Chemistry
Cashiers-Dept Secretary-ROLLA	Cashiers - Dept Secretary	PROCMON	Process Monitor
Cashiers-Dept Secretary-ROLLA	Cashiers - Dept Secretary	RSFDEPT	SF Dept Update & Inquiry
Cashiers-Dept Secretary-ROLLA	Cashiers - Dept Secretary	RSFINQ	SF General Inquiry
Cashiers-Housing-ROLLA	Cashiers - CC Housing	RSFCHOU	SF CC Housing
Cashiers-Inquiry-ROLLA	Cashiers - Inquiry	PROCMON	Process Monitor
Cashiers-Inquiry-ROLLA	Cashiers - Inquiry	RSFINQ	SF General Inquiry
Cashiers-Intl Affairs-ROLLA	Cashiers - CC Int'l Affairs	RSFCCIA	SF CC International Affairs
Cashiers-Leach-ROLLA	Cashiers - CC Leach Theatre	RSFCCLEA	SF CC Leach Theatre Tickets
Cashiers-Libraries-ROLLA	Cashiers - CC Libraries	RSFCCLB	SF CC Libraries
Cashiers-Manager-ROLLA	Cashiers - Manager	PROCMQRY	Process Monitor - Query
Cashiers-Manager-ROLLA	Cashiers - Manager	RREGCADR	Student Group Page
Cashiers-Manager-ROLLA	Cashiers - Manager	RREGINQ	Registrar-Inquiry
Cashiers-Manager-ROLLA	Cashiers - Manager	RSFCMNGR	SF Cashiering Manager
Cashiers-Manager-ROLLA	Cashiers - Manager	TREEMGRO	Tree Manager - Read Only
Cashiers-NRA Tax Report-ROLLA	Cashiers - NRA Tax Report	RSF_1042S_TAX_RPT	SF NRA (1042S) Tax Report
Cashiers-Printing-ROLLA	Cashiers - CC Printing	RSFCCPR	SF CC Printing
Cashiers-Prof Develop-ROLLA	Cashiers-Professional Develop	RSFCCPD	SF CC Professional Development
Cashiers-Staff-ROLLA	Cashiers - Staff - ROLLA	PROCMQRY	Process Monitor - Query
Cashiers-Staff-ROLLA	Cashiers - Staff - ROLLA	RREGCADR	Student Group Page
Cashiers-Staff-ROLLA	Cashiers - Staff - ROLLA	RSFSTAFF	SF Cashiering Staff
Cashiers-Stdnt Activity-ROLLA	Cashiers - CC Student Activity	RSFCCSA	SF CC Student Activities
Cashiers-Student Health-ROLLA	Cashiers - CC Student Health	RSFCCHLT	SF CC Student Health
Cashiers-Student ID-Rolla	Cashiers - CC Student ID	RSFCCID	Cashiers-CC Student ID
Cashiers-Univ Police-ROLLA	Cashiers - CC Univ. Police	RSFCCUP	SF CC University Police
Cashiers-Video Com-ROLLA	Cashiers - CC Video Com	RSFCCVCM	SF 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 Control Supervisor	Change Control Supervisor	DEVTRACE	Developer Only Trace WebLib
Change Control Supervisor	Change Control Supervisor	HCSPCMPINT	Standard Comp Intf Permissions
Change Control Supervisor	Change Control Supervisor	PROCSCHD	Process Scheduler





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
AUser1	User A 1	10238344	A 1 user	A1USER	HCSS	HFINSVCS	Hospital Financial Services	118 University Hall Hospital Accounting Columbia MO 65211 Services
---	---	01055315	---	---	HCEXT	HBUSDEVT	Business Development	Columbia MO 65211 118 University Hall
---	---	10193040	---	---	SEXTN	SCONTEDU	Continuing Education & Outreac	Columbia MO 65211 15 Jesse Hall MU Cashiers
---	---	10245454	---	---	CADMN	CCASHIER	Cashier, Payroll and Student	Columbia MO 65211 Controller's Office
---	---	10260512	---	---	ACTRL	ASPONSPGMS	Sponsored Programs	Columbia MO 65211 118 University Hall UMKC Accounting
---	---	01054024	---	---	KADMN	KACCTGLN	Admin Serv Acctg Services	Columbia MO 65211 UMSL Computer Education
---	---	10249408	---	---	SEXTN	SCONTEDU	Continuing Education & Outreac	Columbia MO 65211 118 University Hall
---	---	01018853	---	---	ATRE	ACASHMG	Cash Management	Columbia MO 65211 UMSL Office of Research Administration
---	---	10252239	---	---	SRES	SRSCHADM	Office of Research Administrat	Columbia MO 65211 RADIL 4011 Discovery Drive
---	---	01001699	---	---	CVTMD	CVTPATH	Veterinary Pathobiology	Columbia MO 65201
---	---	14074755	---	---	CAFNR	CANIMSCI	Animal Science	118 University Hall UP Cashiers
---	---	01029210	---	---	CMED	CUPFINANCE	Finance	Columbia MO 65211 Hospital Patient Accounts
---	---	01004854	---	---	HCREV	HPATFIN	Patient Financial Services	Columbia MO 65211 118 University Hall
---	---	01000168	---	---	ATRE	AEND&RET	Endowment & Retirement	Columbia MO 65211 Mizzou Ticket Office
---	---	10253448	---	---	CATHL	CINTCATH	Intercollegiate Athletics	Columbia MO 65211 MU Sponsored Programs
---	---	01008669	---	---	HUREV	HREGIST	Registration	Columbia MO 65211 OSPA
---	---	08300728	---	---	CRSCH	CSPONPRG	Sponsored Program Admin	Columbia MO 65211 118 University Hall
---	---	01012952	---	---	ACTRL	ACONTROLLR	Controller	Columbia MO 65211 118 University Hall
---	---	10221726	---	---	ATRE	AEND&RET	Endowment & Retirement	Columbia MO 65211 Hospital Patient Accounts
---	---	01016709	---	---	CNRSG	CSLNURSG	School of Nursing	Columbia MO 65211 475 McReynolds Hall
---	---	10233773	---	---	AR&ED	ATECH&SP	Intellectual Property Admin	Columbia MO 65211 UMC Intl Ag
---	---	01020205	---	---	CAFNR	CAFNRINTAG	Dean CAFNR-Intl Ag Programs	Columbia MO 65211 118 University Hall Hospital Accounting



Summary

- » Are any persons listed who should not be there.
- » Are any persons not listed 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

- › [APM 2.25.55 Segregation of Duties](#)
- › [APM 2.25.60 Security Access Validation- Accounting policy concerning the review of PeopleSoft Security Access.](#)
- › Other related training available:
 - › [Financial Compliance Training Website](#)