

ConnectND Access Role Definitions
Financial Systems (FIN)
HECN-Finance Roles
1/10/2005

Role	Role Description	Permission List	Perm List Description
NDU_AMINQUIRY	Asset Management Inquiry	EPAM1900	Inquiry
		EPAM2100	Asset Management Reports
NDU_AMMGR	Campus Assets Mgr	EPAM1000	Asset Transactions
		EPAM1100	Add or Transact against Assets
		EPAM1110	Add Assets
		EPAM1120	Transfer
		EPAM1200	Depreciation
		EPAM1220	What If Depreciation
		EPAM1300	Leases
		EPAM1400	Asset Accounting Entries
		EPAM1500	Group Assets
		EPAM1600	Parent Child Assets
		EPAM1700	Open Transactions
		EPAM1800	Tax
		EPAM1900	Inquiry
		EPAM2000	Asset Processes
		EPAM2100	Asset Management Reports
EPAM3000	Asset Interfaces		
EPAM4000	Asset Inventory		
EPAM5000	Service and Repair Assets		
EPAM6000	Capital Acquisition Planning		
EPAM9000	Administer Assets		
NDU_APCLERK	Campus AP Clerk	EPAP1000	Voucher Entry and Correction
		EPAP6100	AP Voucher Inquiries
		EPAP6200	AP Payment Inquiries
		EPAP7100	AP Voucher Reports
		EPAP7200	AP Payment Reports
		EPAP9200	AP Home Pages
		NDU_EPAP1000	NDU Voucher Entry and Correction
NDU_APDEPTCLERK	Dept AP Clerk	EPAP6100	AP Voucher Inquiries
		EPAP6200	AP Payment Inquiries
		EPAP7100	AP Voucher Reports
		EPAP7200	AP Payment Reports
		NDU_EPAP1000	NDU Voucher Entry and Correction
NDU_APIINQUIRY	AP Inquiry	EPAP6100	AP Voucher Inquiries
		EPAP6200	AP Payment Inquiries
		EPAP7100	AP Voucher Reports
		EPAP7200	AP Payment Reports
		EPAP9200	AP Home Pages
NDU_APMGR	Campus AP Manager	EPAP1000	Voucher Entry and Correction
		EPAP1200	AP Standard Processes
		EPAP1300	AP Withholding
		EPAP2100	AP Supervisor Entry
		EPAP2200	AP Supervisory Processes
		EPAP5100	AP Pay Cycle
		EPAP5200	Pay Cycle Approval
		EPAP5300	Payment Processing
		EPAP5400	AP Other Payment and Approval
		EPAP5600	AP Draft Payments
		EPAP6100	AP Voucher Inquiries
		EPAP6200	AP Payment Inquiries
		EPAP7100	AP Voucher Reports
		EPAP7200	AP Payment Reports
		EPAP9200	AP Home Pages
NDU_APPAYCYCLE	Process AP Pay Cycle	EPAP5100	AP Pay Cycle
		EPAP5200	Pay Cycle Approval
		EPAP5300	Payment Processing

Role	Role Description	Permission List	Perm List Description
		EPAP6100	AP Voucher Inquiries
		EPAP6200	AP Payment Inquiries
		EPAP7100	AP Voucher Reports
		EPAP7200	AP Payment Reports
NDU_APVOIDREISSUE	Void and Reissue Payments	EPAP6100	AP Voucher Inquiries
		EPAP6200	AP Payment Inquiries
		EPAP7100	AP Voucher Reports
		EPAP7200	AP Payment Reports
		NDU_EPAP5400	Other Payment and Approval
NDU_ARINQUIRY	AR Inquiry (Grants Only)	NDU_EPAR0000	Receivables Pages
		NDU_EPAR5000	Receivables Maintenance
NDU_ARMGR	Campus AR Mgr (Grants Only)	EPAR1000	Pending Items
		EPAR2000	Direct Debits
		EPAR3000	Drafts
		EPAR4000	Payments
		EPAR5000	Receivables Maintenance
		EPAR6000	Collections
		EPAR7000	Receivables Update
		NDU_EPAR0000	Receivables Pages
NDU_BDMGR	NDU Campus Budget Mgr	EPBD1000	Budgets
		EPBD1700	Commitment Control
		EPBD1810	Post Control Budget Journals
		EPBD1840	Budget Ck Import Transactions
		EPBD2100	Review Bdgt Checking Exceptns
NDU_BIINQUIRY	Billing Inquiry (Grants Only)	NDU_EPBI4000	Invoices
NDU_BIMGR	Campus Billing Mgr (Grants Only)	EPBI1000	Bill Activity Manager
		EPBI2000	Billing
		EPBI3000	Bills/Lines Invoiced
		EPBI4000	Invoices
		EPBI5000	Process Credit Cards
NDU_CAINQUIRY	Contract Admin Inquiry (Grants Only)	EPCA1200	Contracts Reports
		EPCA1220	Contracts Financial Reports
		EPCA1420	Contracts Review Revenue
		EPCA1520	Contracts Review Billing
		EPCA4060	Contracts Reports Start
NDU_CAMGR	NDU Campus Contracts Mgr	EPCA1100	Customer Contracts
		EPCA1110	Contracts Accounting Distrib.
		EPCA1120	Contracts Amount Allocation
		EPCA1130	Contracts Process Milestones
		EPCA1150	Contracts Renewals
		EPCA1160	Contracts Prepays
		EPCA1190	Contracts Notes
		EPCA1200	Contracts Reports
		EPCA1220	Contracts Financial Reports
		EPCA1400	Contracts Revenue
		EPCA1410	Contracts Reverse Revenue
		EPCA1420	Contracts Review Revenue
		EPCA1500	Contracts Billing
		EPCA1520	Contracts Review Billing
		EPCA2000	Contracts General Information
		EPCA2010	Contracts Project Information
		EPCA2020	Contracts Milestone Info
		EPCA4000	Contracts Home
		EPCA4010	Contracts Administration Start
		EPCA4020	Contracts Milestone Mgmt Start
		EPCA4030	Contracts Support Team Start
		EPCA4040	Contracts Revenue Mgmt Start
		EPCA4050	Contracts Billing Mgmt Start
		EPCA4060	Contracts Reports Start
		EPCA4070	Contracts Setup Start
NDU_COBNKMR	Bank Acct Mtc & Bank Recon	EPCO3100	Vendor Reporting
		EPCO4000	Letters of Credit
		EPCO4100	Banks/Counterparties

Role	Role Description	Permission List	Perm List Description
		EPCO4200	Administer Reconciliation
		EPCO4300	Reconcile Statements
		NDU_PROCESS_BANK_STATEMENT	Process Bank Statements
NDU_COCUSTMGR	Customer Maintenance	EPCO1000	Create Customer Information
		EPCO4000	Letters of Credit
NDU_COMGR	Campus Vendor/Banking Mgr	EPCO3000	Define Vendors
		EPCO3100	Vendor Reporting
		EPCO4200	Administer Reconciliation
		EPCO4300	Reconcile Statements
NDU_COVNDMGR	Vendor Maintenance	EPCO3000	Define Vendors
		EPCO3100	Vendor Reporting
NDU_Employee	NDUS Employee	NDU_PTPT1000	PeopleSoft User
		NDU_SPEEDCHART	Set up SpeedCharts
NDU_GLALLOCATIONS	Process GL Allocations	EPGL2000	Allocations
		EPGL3100	Review Budget Information
		NDU_EPGL1100	Review Ledgers/Reports
NDU_GLBDRJNL	Process Budget Journals	EPGL3100	Review Budget Information
		NDU_EPGL1100	Review Ledgers/Reports
		NDU_EPGL3000	Clone of EPGL3000
NDU_GLINQUIRY	NDU GL Inquiry & Reports Only	EPGL3100	Review Budget Information
		NDU2_EPGL1000	GL Transactions/Processes
		NDU2_EPGL1100	Review Ledgers/Reports
NDU_GLJRNL	Process Journals	EPGL3100	Review Budget Information
		NDU_EPGL1000	GL Transactions/Processes
		NDU_EPGL1100	Review Ledgers/Reports
NDU_GLMGR	Campus GL Mgr	EPGL2000	Allocations
		EPGL3100	Review Budget Information
		NDU_EPGL1000	GL Transactions/Processes
		NDU_EPGL1100	Review Ledgers/Reports
		NDU_EPGL3000	Commitment Control
		NDU_EPMP9000	Design Chartfields
NDU_GMAR	AR Manager (Grants Only)	EPAR1000	Pending Items
		EPAR4000	Payments
		EPAR5000	Receivables Maintenance
		EPAR6000	Collections
		EPAR7000	Receivables Update
		EPPC3900	Receivables Integration
		NDU_GMEPAR9000	AR Product Setup
NDU_GMBILLING	Billing Mgr (Grants Only)	EPBI1000	Bill Activity Manager
		EPBI2000	Billing
		EPBI3000	Bills/Lines Invoiced
		EPBI4000	Invoices
NDU_GMCONTRACTS	Contract Admin Mgr (Grants Only)	EPCA1100	Customer Contracts
		EPCA1110	Contracts Accounting Distrib.
		EPCA1120	Contracts Amount Allocation
		EPCA1130	Contracts Process Milestones
		EPCA1150	Contracts Renewals
		EPCA1160	Contracts Prepays
		EPCA1190	Contracts Notes
		EPCA1200	Contracts Reports
		EPCA1220	Contracts Financial Reports
		EPCA1400	Contracts Revenue
		EPCA1410	Contracts Reverse Revenue
		EPCA1420	Contracts Review Revenue
		EPCA1500	Contracts Billing
		EPCA1520	Contracts Review Billing
		EPCA2000	Contracts General Information
		EPCA2010	Contracts Project Information
		EPCA2020	Contracts Milestone Info
		EPCA4000	Contracts Home
		EPCA4010	Contracts Administration Start
		EPCA4020	Contracts Milestone Mgmt Start
		EPCA4030	Contracts Support Team Start

Role	Role Description	Permission List	Perm List Description
		EPCA4040	Contracts Revenue Mgmt Start
		EPCA4050	Contracts Billing Mgmt Start
		EPCA4060	Contracts Reports Start
		EPPC1000	Projects Home
		EPPC1100	Projects User Preferences
		EPPC2000	Project/Activity Setup
		EPPC2100	Project/Activity Team
		EPPC2200	Project Copy
NDU_GMGRANTS_USER	Grants User	EPGL3100	Review Budget Information
		EPPC1000	Projects Home
		EPPC1100	Projects User Preferences
		EPPC2000	Project/Activity Setup
		EPPC2100	Project/Activity Team
		EPPC2200	Project Copy
		EPPC2300	Project Time Entry
		EPPC2500	Project Budgeting
		EPPC2600	Project Funding
		EPPC2700	Project Resource Adjustment
		EPPC2710	Project Resource Transactions
		EPPC2800	Project Collaboration
		EPPC2900	Project Accounting
		EPPC2920	Commitment Control Exceptions
		EPPC3000	Project Scheduling Integration
		EPPC3100	Contract/Billing Integration
		EPPC3200	Engagement Planning Integratn
		EPPC3300	Expenses Integration
		EPPC3400	GL Integration
		EPPC3800	Payables Integration
		EPPC3810	Purchasing Integration
		EPPC3900	Receivables Integration
		EPPC4000	Project Asset Capitalization
		EPPC5000	Project Fund Distribution
		EPPC5100	Project Interest Calculation
		EPPC5200	Investment Incentives
		EPPC6000	Report Configuration
		EPPC6100	Financial Analysis
		EPPC6200	Project Definition Reports
		EPPC6300	Summary Reports
		EPPC6400	Variance Analysis
		EPPC7000	Third-Party Interface/Review
		EPPC9003	PC Project Scheduling Setup
		NDU_EPGM1000	Grants
		NDU_GMEPAR9000	AR Product Setup
NDU_GMINQUIRY	Grants Management Inquiry	NDU_EPGM1000INQUIRY	Grants Inquiry
NDU_GMMGR	Campus Grants Manager	EPAR9000	AR Product Setup
		EPBI9100	Billing Business Unit
		EPCA4070	Contracts Setup Start
		EPCA9100	Define CA Business Units
		EPKO9000	Setup Financials/Supply Chain
		EPGM1000	Grants
		EPGM9100	Grants BU Setup And Security
		EPPC1000	Projects Home
		EPPC1100	Projects User Preferences
		EPPC2000	Project/Activity Setup
		EPPC2100	Project/Activity Team
		EPPC2200	Project Copy
		EPPC2300	Project Time Entry
		EPPC2410	Tree Manager
		EPPC2500	Project Budgeting
		EPPC2600	Project Funding
		EPPC2700	Project Resource Adjustment
		EPPC2710	Project Resource Transactions
		EPPC2800	Project Collaboration

Role	Role Description	Permission List	Perm List Description
		EPPC2900	Project Accounting
		EPPC2920	Commitment Control Exceptions
		EPPC3000	Project Scheduling Integration
		EPPC3100	Contract/Billing Integration
		EPPC3200	Engagement Planning Integratn
		EPPC3300	Expenses Integration
		EPPC3400	GL Integration
		EPPC3500	Inventory Integration
		EPPC3600	Order Management Integration
		EPPC3700	Time and Labor Integration
		EPPC3800	Payables Integration
		EPPC3810	Purchasing Integration
		EPPC3900	Receivables Integration
		EPPC4000	Project Asset Capitalization
		EPPC5000	Project Fund Distribution
		EPPC5100	Project Interest Calculation
		EPPC5200	Investment Incentives
		EPPC6000	Report Configuration
		EPPC6100	Financial Analysis
		EPPC6200	Project Definition Reports
		EPPC6300	Summary Reports
		EPPC6400	Variance Analysis
		EPPC7000	Third-Party Interface/Review
		EPPC9000	PC Product Setup
		EPPC9001	PC Accounting Setup
		EPPC9003	PC Project Scheduling Setup
		EPPC9100	Define PC Business Units
NDU_PCINQUIRY	Project Inquiry	EPPC6100	Financial Analysis
		EPPC6200	Project Definition Reports
		EPPC6300	Summary Reports
NDU_PCMGR	Campus Projects Mgr	EPPC1000	Projects Home
		EPPC1100	Projects User Preferences
		EPPC2000	Project/Activity Setup
		EPPC2100	Project/Activity Team
		EPPC2200	Project Copy
		EPPC2210	Project Delete
		EPPC2300	Project Time Entry
		EPPC2500	Project Budgeting
		EPPC2600	Project Funding
		EPPC2700	Project Resource Adjustment
		EPPC2710	Project Resource Transactions
		EPPC2800	Project Collaboration
		EPPC2900	Project Accounting
		EPPC2910	Sharing Exceptions
		EPPC2920	Commitment Control Exceptions
		EPPC3000	Project Scheduling Integration
		EPPC3100	Contract/Billing Integration
		EPPC3200	Engagement Planning Integratn
		EPPC3300	Expenses Integration
		EPPC3400	GL Integration
		EPPC3500	Inventory Integration
		EPPC3600	Order Management Integration
		EPPC3700	Time and Labor Integration
		EPPC3800	Payables Integration
		EPPC3810	Purchasing Integration
		EPPC3820	Services Procurement Integrati
		EPPC3900	Receivables Integration
		EPPC4000	Project Asset Capitalization
		EPPC5000	Project Fund Distribution
		EPPC5100	Project Interest Calculation
		EPPC5200	Investment Incentives
		EPPC5300	Project Utilities
		EPPC5400	Projects Compress and Archive

Role	Role Description	Permission List	Perm List Description
		EPPC6000	Report Configuration
		EPPC6100	Financial Analysis
		EPPC6200	Project Definition Reports
		EPPC6300	Summary Reports
		EPPC6400	Variance Analysis
		EPPC7000	Third-Party Interface/Review
		EPPC9000	PC Product Setup
		EPPC9001	PC Accounting Setup
		EPPC9002	PC Security Setup
		EPPC9003	PC Project Scheduling Setup
NDU_POCLERK	Campus PO Clerk	EPPO1000	Requisitions
		EPPO2000	RFQs, Contracts, POs, Scheds
NDU_POINQUIRY	PO Inquiry	NDU_EPPO2000INQUIRY	PO Inquiry
NDU_POMGR	Campus PO Manager	EPPO1000	Requisitions
		EPPO2000	RFQs, Contracts, POs, Scheds
		EPPO3000	Procurement Cards
		EPPO4000	Receiving, Inspection, RTVs
NDU_POPCARDMGR	P-Card Processing	EPPO3000	Procurement Cards
NDU_POPOMGR	PO Entry	EPPO2000	RFQs, Contracts, POs, Scheds
NDU_POREVMGR	Receiving Entry	EPPO4000	Receiving, Inspection, RTVs
NDU_POREQMGR	Requisition Entry	EPPO1000	Requisitions