

SECURITY ROLES

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Navigation:

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

General | ID | Roles | Workflow | Audit | Links | User ID Queries

User ID: EX_APAUDITOR_APPR
Description: Expenses AP Auditor

Dynamic Role Rule	User Roles	Personalize	Find	View All	First	1-9 of 9	Last
Execute on Server	Role Name	Description	Dynamic	View Definition			
Test Rule(s)	BOR PeopleSoft User	FN Base PeopleSoft User	<input type="checkbox"/>	Route Control	View Definition	+	-
Refresh	BOR_EX_APPROVAL	Expense Approvals	<input type="checkbox"/>	Route Control	View Definition	+	-
Execute Rule(s)	BOR_EX_ADMINISTRATION	Expenses Administration	<input type="checkbox"/>	Route Control	View Definition	+	-
Process Monitor	BOR_FN_ADMIN_REP	Report Mgr-Admin/Archive	<input type="checkbox"/>	Route Control	View Definition	+	-
Service Monitor	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_ALLACGRPS	All Query Access Groups	<input type="checkbox"/>	Route Control	View Definition	+	-
	BOR_EX_REPORTS	Expense Reports	<input type="checkbox"/>	Route Control	View Definition	+	-
	BOR_EX_PROCESSING	Expenses Processing	<input type="checkbox"/>	Route Control	View Definition	+	-

Save Add Update/Display

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EX APAUDITOR Approver (Level 4) users verify receipts and act on expense transactions (expense reports and cash advance requests) sent to them for approval. They also reassign transactions as needed.

ROLES:

BOR_EX_APPROVAL
BOR_EX_ADMINISTRATION
BOR_FN_ADMIN_REPORTING
BOR_EX_PROCESSING
BOR_EX_REPORTS
BOR_PT_QRY_PRIVATE
BOR PeopleSoft User
BOR_PT_QRY_ALLACGRPS
ReportSuperUser

APPROVER ASSIGNMENTS

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Navigation:

Set Up Financials & Supply Chain > Product Related > Expenses > Management > Approval Set Up > Approver Assignments > AP_AUDITOR [Approval Profile]

[Approver Assignments](#)

GL Business Unit: 33000

Approver Profile: AP_AUDITOR

Customize Find First 1-7 of 7 Last				
User Id	Employee ID	Name	Department From	Department To
AYOUNG	000111	Ashley Young	UATDPT1	UATDPT1
EMPL6	EMPL6	AP Auditor	EXTEST	EXTEST
EMPL6	EMPL6	AP Auditor	F100000	F100000
EMPL6	EMPL6	AP Auditor	UATDPT1	UATDPT2
Lanero	000783	Lane,Roscell	UATDPT1	UATDPT2
mpollard	000381	Pollard,Mary Sue	1001101	A000076
EX_APAUDITOR_	000052	Model EX AP Auditor Approver	0000000	UATDPT8