

SECURITY ROLES

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Navigation:

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

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	Route Control	View Definition		
Test Rule(s) Refresh	BOR PeopleSoft User	FN Base PeopleSoft User	<input type="checkbox"/>	Route Control	View Definition		
Execute Rule(s)	BOR_EX_APPROVAL	Expense Approvals	<input type="checkbox"/>	Route Control	View Definition		
Process Monitor Service Monitor	BOR_EX_ADMINISTRATION	Expenses Administration	<input type="checkbox"/>	Route Control	View Definition		
	BOR_FN_ADMIN_REP	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_PRIVAT	Query Private	<input type="checkbox"/>	Route Control	View Definition		
	BOR_PT_QRY_ALLACI	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_PROCESSIN	Expenses Processing	<input type="checkbox"/>	Route Control	View Definition		

Save Add Update/Display

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

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