

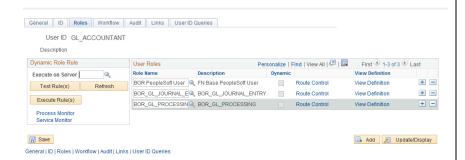
GENERAL LEDGER ACCOUNTANT 9.2 SECURITY ROLES & USER PREFERENCES

SECURITY ROLES



Navigation:

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



GL Accountant users enter, maintain and correct journal entries in the General Ledger module. They also run GL-related processes.

ROLES:

BOR_GL_JOURNAL_ENTRY BOR_GL_PROCESSING BOR PeopleSoft User

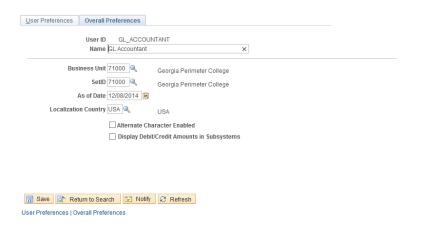
GENERAL LEDGER ACCOUNTANT 9.2 SECURITY ROLES & USER PREFERENCES

USER PREFERENCES

2

Navigation:

Set Up Financials & Supply Chain > Common Definitions > User Preferences > Define User Preferences > Overall Preferences

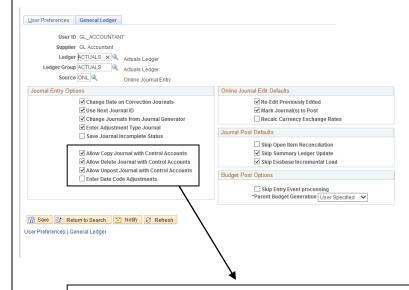


USER PREFERENCES

3

Navigation:

Set Up Financials & Supply Chain > Common Definitions > User Preferences > Define User Preferences > General Ledger



These user preferences are new in 9.2. They are set to "Allow" by default. Because we are controlling journal entry and processing by roles, it is not necessary to unselect these options for users that are not authorized, but should be left as "Allow" for those users performing journal entry and processing.



GENERAL LEDGER ACCOUNTANT 9.2 SECURITY ROLES & USER PREFERENCES

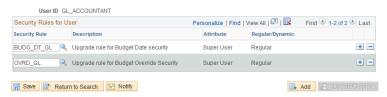
COMMITMENT CONTROL SECURITY



Navigation:

Commitment Control > Define Budget Security > Assign Rule to User ID

Assign Commitment Control Security Rule to User ID



COMMITMENT CONTROL SECURITY



Navigation:

Commitment Control > Define Budget Security > Request Build



