

## SECURITY ROLES

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### Navigation:

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

Dynamic Role Rule	User Roles	Personalize	Find	View All	View Definition
Execute on Server	BOR PeopleSoft User	<input type="checkbox"/>	Route Control	View Definition	[+]
Test Rule(s)	BOR_FN_ADMIN_REP	<input type="checkbox"/>	Route Control	View Definition	[+]
Refresh	ReportSuperUser	<input type="checkbox"/>	Route Control	View Definition	[+]
Execute Rule(s)	BOR_GL_JOURNAL_G	<input type="checkbox"/>	Route Control	View Definition	[+]
Process Monitor	BOR_GL_TIGA_PROCI	<input type="checkbox"/>	Route Control	View Definition	[+]
Service Monitor	BOR_GL_PROCESSING	<input type="checkbox"/>	Route Control	View Definition	[+]

GL Interface Specialist users run the interface processes, continuous audit reports and journal generator processes.

### ROLE:

- BOR\_GL\_PROCESSING
- BOR\_GL\_PRC\_JRNL\_GEN\_PRC
- BOR\_GL\_TIGA\_PROCESSING
- BOR PeopleSoft User
- BOR\_FN\_ADMIN\_REPORTING
- ReportSuperUser

## USER PREFERENCES

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### Navigation:

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

User ID: GL\_INTFC\_SPECIALIST  
Name: GL Interface Specialist

Business Unit: 71000 Georgia Perimeter College  
SetID: 71000 Georgia Perimeter College  
As of Date: 12/16/2014  
Localization Country: USA USA

Alternate Character Enabled  
 Display Debit/Credit Amounts in Subsystems

Save Return to Search Notify Refresh

User Preferences | Overall Preferences

USER PREFERENCES

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**Navigation:**

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

User Preferences
General Ledger

User ID: GL\_INTFC\_SPECIALIST  
 Supplier: GL Interface Specialist  
 Ledger: ACTUALS Actuals Ledger  
 Ledger Group: ACTUALS Actuals Ledger  
 Source: ONL Online Journal Entry

**Journal Entry Options**

- Change Date on Correction Journals
- Use Next Journal ID
- Change Journals from Journal Generator
- Enter Adjustment Type Journal
- Save Journal Incomplete Status
- Allow Copy Journal with Control Accounts
- Allow Delete Journal with Control Accounts
- Allow Unpost Journal with Control Accounts
- Enter Date Code Adjustments

**Online Journal Edit Defaults**

- Re-Edit Previously Edited
- Mark Journal(s) to Post
- Recalc Currency Exchange Rates

**Journal Post Defaults**

- Skip Open Item Reconciliation
- Skip Summary Ledger Update
- Skip Essbase Incremental Load

**Budget Post Options**

- Skip Entry Event processing
- \*Parent Budget Generation: User Specified

Save
Return to Search
Notify
Refresh

User Preferences | General Ledger