

## 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	First	1-8 of 8	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		
Execute Rule(s)	BOR_AP_1099_PRC	1099 Processes/Maint	<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_AP_1099_RPTS	Accounts Payable 1099 Reports	<input type="checkbox"/>	Route Control	View Definition		
	BOR_FN_CONFIG_SE	Fin Setup/Config	<input type="checkbox"/>	Route Control	View Definition		
	BOR_PT_QRY_ALLAC	All Query Access Groups	<input type="checkbox"/>	Route Control	View Definition		
	BOR_PT_QRY_PRIVAT	Query Private	<input type="checkbox"/>	Route Control	View Definition		

Save Add Update/Display

Payables 1099 users maintain setup related to 1099 Reporting. They also handle 1099 processing and reporting to the IRS.

### ROLES:

- BOR\_AP\_1099\_RPTS
- BOR\_AP\_1099\_PRC
- BOR\_FN\_CONFIG\_SETUP
- BOR PeopleSoft User
- BOR\_FN\_ADMIN\_REPORTING
- BOR\_PT\_QRY\_PRIVATE
- BOR\_PT\_QRY\_ALLACGRPS
- ReportSuperUser

## USER PREFERENCES

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### Navigation:

Set Up Financials & Supply Chain > Common Definitions > User Preferences > Define User Preferences > Procurement > Payables Online Vouchering Hyperlink

Oracle User Preferences | Procurement

User: PAYABLES\_1099 | Payables 1099 User

Location: [ ] Origin: [ ] Department: [ ] Ship To Location: [ ] Requester: [ ] Buyer: [ ]

Contract Process: [ ] Payables Online Vouchering Receiver / RTV Setup: [ ] Purchase Order: [ ]

Rebate Authorizations: [ ] Request for Quote Process: [ ] Requisition Authorizations: [ ]

Save Return to Search Notify Refresh

User Preferences | Procurement

**Payables Online Vouchering**

User: PAYABLES\_1099 | Payables 1099 User

**Default Values**

Origin: [ONL] [ ]

**Operator Voucher Authorities**

Pay Unmatched Vouchers | Pay Unmatch Amt: [ ]

Copy Matched and Closed PO |  Authority to Override Match

Override Accounting Date Edit |  Security for Voucher Styles

**Online Voucher Processing**

Do Not Check Voucher Amount |  Enter Vouchers Only in Groups

Check Voucher Amount |  Post Vouchers

Entry Limit: [ 0.000 ] |  Manually Schedule Payments

Prepay Limit: [ 0.00 ] |  Authority to Override Match

Currency: [ ] | Rate Type: [ ] |  Record Payment

Override Withhold Calculation

**Quick Invoice Configuration**

Req. Valid Chart Field Combo's

Require Balanced Invoice

OK Cancel Refresh