

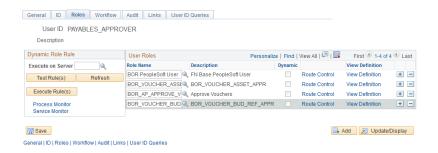
PAYABLES APPROVER 9.2 SECURITY ROLES & USER PREFERENCES

SECURITY ROLES



Navigation:

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



Payables Approvers approve any vouchers that meet workflow criteria.

ROLES:

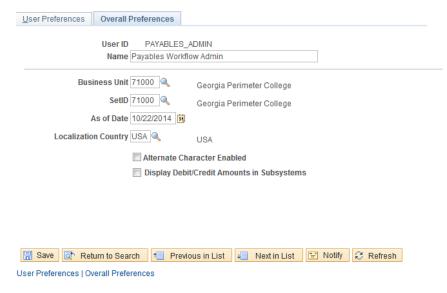
BOR_VOUCHER_BUD_REF_APPR BOR_VOUCHER_ASSET_APPR BOR PeopleSoft User BOR_AP_APPROVE_VCHR

USER PREFERENCES



Navigation:

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



USER PREFERENCES



Navigation:

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

