

SECURITY ROLES

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Navigation:

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

The screenshot shows the 'User Roles' tab for the user 'PAYABLES_PAYCYCLE'. The table lists several roles with their descriptions and dynamic status.

Role Name	Description	Dynamic	Personalize	Find	View All	View Definition	Last
BOR PeopleSoft User	FN Base PeopleSoft User	<input type="checkbox"/>	Route Control			View Definition	
BOR_AP_CRTE_PMNT	AP Paycycle Processing	<input type="checkbox"/>	Route Control			View Definition	
BOR_AP_PAYCYCLE	Paycycle Approve	<input type="checkbox"/>	Route Control			View Definition	
BOR_AP_CRTE_PMNT	Payment Post, Cancel, escheat	<input type="checkbox"/>	Route Control			View Definition	
BOR_AP_INQUIRY	Accounts Payable Inquire	<input type="checkbox"/>	Route Control			View Definition	
BOR_FN_ADMIN_REPH	Report Mgr-Admin/Archive	<input type="checkbox"/>	Route Control			View Definition	
ReportSuperUser	Report Super User	<input type="checkbox"/>	Route Control			View Definition	

Payables Paycycle users create payments using the paycycle process, cancels (voids) and escheat payments. They also run the positive pay and payment post processes.

ROLES:

- BOR_AP_CRTE_PMNTS_PRC
- BOR_AP_PAYCYCLE_APPROVE
- BOR_AP_CRTE_PMNTS_MAINT
- BOR_AP_POS_PAY
- BOR PeopleSoft User
- BOR_AP_INQUIRY
- BOR_FN_ADMIN_REPORTING
- ReportSuperUser

USER PREFERENCES

USER PREFERENCES

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Navigation:

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

The screenshot shows the 'PayCycle' tab for the user 'PAYABLES_PAYCYCLE'. The 'Output Destination' section contains the following fields:

- Server File Destination:
- Server Destination Printer:
- Server:
- Email ID:

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Navigation:

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

