

SECURITY ROLES

1

Navigation:

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

General | ID | **Roles** | Workflow | Audit | Links | User ID Queries

User ID ePRO_PO_INQ_REPT

Description

Dynamic Role Rule

Execute on Server: Test Rule(s) Refresh

Execute Rule(s)

Process Monitor Service Monitor

Role Name	Description	Dynamic	View Definition
BOR PeopleSoft User	FN Base PeopleSoft User	<input type="checkbox"/>	Route Control View Definition
BOR_EP_INQUIRY	Requisition Inquiry	<input type="checkbox"/>	Route Control View Definition
BOR_PT_QRY_ALLACGRPS	All Query Access Groups	<input type="checkbox"/>	Route Control View Definition
BOR_PT_QRY_PRIVATE	Query Private	<input type="checkbox"/>	Route Control View Definition
BOR_FN_ADMIN_REPORTING	Report Mgr-Admin/Archive	<input type="checkbox"/>	Route Control View Definition
ReportSuperUser	Report Super User	<input type="checkbox"/>	Route Control View Definition
BOR_PO_INQUIRY	Purchasing Inquire Pages	<input type="checkbox"/>	Route Control View Definition
BOR_PO_REPORTS	Purchasing Reports	<input type="checkbox"/>	Route Control View Definition

Save Add Update/Display

General | ID | Roles | Workflow | Audit | Links | User ID Queries

ePRO & PO Inquiry and Reporting users review requisition information in the ePro module, and requisition and purchase order information in the Purchasing Module. They also run public queries.

ROLES:

BOR_EP_INQUIRY
 BOR_PT_QRY_PRIVATE
 BOR_PT_QRY_ALLACGRPS
 BOR_FN_ADMIN_REPORTING
 ReportSuperUser
 BOR PeopleSoft User
 BOR_PO_INQUIRY
 BOR_PO_REPORTS

USER PREFERENCES

2

Navigation:

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

User Preferences Overall Preferences

User ID ePRO_PO_INQ_REPT
Name

Business Unit 71000 Georgia Perimeter College
SetID 71000 Georgia Perimeter College
As of Date 11/03/2014
Localization Country USA USA

☐ Alternate Character Enabled
☐ Display Debit/Credit Amounts in Subsystems

Save Return to Search Previous in List Next in List Notify Refresh

User Preferences | Overall Preferences

USER PREFERENCES

3

Navigation:

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

User Preferences Procurement

User ePRO_PO_INQ_REPT
Location PO_MAIN PO_MAIN
Origin ONL Online entry
Department
Ship To Location
Requester
Buyer

Contract Process Payables Online Vouchering Purchase Order Authorizations Supplier Onboarding
Rebate Authorizations Receiver / RTV Setup Supplier Processing Authority
Request for Quote Process Requisition Authorizations Doc Tolerance Authorizations

Save Return to Search Previous in List Next in List Notify Refresh

User Preferences | Procurement