

## SECURITY ROLES

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### Navigation:

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

Role Name	Description	Dynamic	View Definition
BOR_PeopleSoft User	FN Base PeopleSoft User	<input type="checkbox"/>	View Definition
BOR_AR_INQUIRY	AR Inquiry	<input type="checkbox"/>	View Definition
BOR_AR_REPORTS	AR Reports	<input type="checkbox"/>	View Definition
BOR_FN_ADMIN_REPORTING	Report Mgr-Admin/Archive	<input type="checkbox"/>	View Definition
ReportSuperUser	Report Super User	<input type="checkbox"/>	View Definition
BOR_PT_QRY_ALLACCGRPS	All Query Access Groups	<input type="checkbox"/>	View Definition
BOR_PT_QRY_PRIVAT	Query Private	<input type="checkbox"/>	View Definition

AR Inquiry & Reporting users run reports (BI Publisher, SQR and nVision) and perform inquiries on receivables-related information.

### ROLES:

- BOR\_AR\_INQUIRY
- BOR\_AR\_REPORTS
- BOR\_FN\_ADMIN\_REPORTING
- ReportSuperUser
- BOR\_PT\_QRY\_PRIVAT
- BOR\_PT\_QRY\_ALLACCGRPS
- BOR PeopleSoft User

## USER PREFERENCES

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### Navigation:

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

User ID: AR\_INQ\_REPT  
Name: AR Inquiry and Reporting

Business Unit: 71000 Georgia Perimeter College  
SetID: 71000 Georgia Perimeter College  
As of Date: 10/21/2014  
Localization Country: USA USA

Alternate Character Enabled  
 Display Debit/Credit Amounts in Subsystems

User Preferences | Overall Preferences

### USER PREFERENCES

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**Navigation:**

Set Up Financials & Supply Chain > Common Definitions > User Preferences > Define User Preferences > Receivables Data Entry 1

User Preferences | Receivables Data Entry 1

User ID AR\_INQ\_REPT AR Inquiry and Reporting

**Default Business Units**

Group Unit	71000	Georgia Perimeter College
Deposit Unit	71000	Georgia Perimeter College

Country USA United States Prefix

Address 1 Phone

Address 2 Ext

Address 3 Fax

City Postal

County State

Save Return to Search Notify Refresh

User Preferences | Receivables Data Entry 1

### USER PREFERENCES

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**Navigation:**

Set Up Financials & Supply Chain > Common Definitions > User Preferences > Define User Preferences > Receivables Data Entry 2

User Preferences | Receivables Data Entry 2

User ID AR\_INQ\_REPT AR Inquiry and Reporting

<p><b>Payment Worksheet</b></p> <p>Discount Tolerance Percent 0</p> <p>Discount Tolerance 0.00 USD</p> <p>Write Off Percent Under 0</p> <p>Underpayment Write-Off 0.00 USD</p> <p>Write Off Percent Over 0</p> <p>Overpayment Write-Off 0.00 USD</p> <p>Item Write-Off 0.00 USD</p>	<p><b>Maintenance Worksheet</b></p> <p>Max Write Off 0.00 USD</p> <p>Max Refund 0.00 USD</p> <p>Write-off Days 0</p> <p>Max WO Percent 0</p> <p><input type="checkbox"/> Override Write off Tolerance</p>
<p><b>Currency Precision</b></p> <p>*Format Currency USD US Dollar</p>	

Save Return to Search Notify Refresh

User Preferences | Receivables Data Entry 2