

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: EXPENSES_ADMINISTRATOR
Description: Expenses Administrator

Dynamic Role Rule		User Roles		Personalize	Find	View All	First	2-11 of 11	Last
Execute on Server	Test Rule(s)	Role Name	Description	Dynamic					
	Test Rule(s)	BOR_EX_ADMINISTRATOR	Expenses Administration	<input type="checkbox"/>	Route Control	View Definition			
	Execute Rule(s)	BOR_EX_PROCESSING	Expenses Processing	<input type="checkbox"/>	Route Control	View Definition			
		BOR_EX_REPORTS	Expense Reports	<input type="checkbox"/>	Route Control	View Definition			
	Process Monitor	BOR_EX_TEADMIN_CENTER	T & E Admin Center Access	<input type="checkbox"/>	Route Control	View Definition			
	Service Monitor	BOR_EX_TECENTER	T & E Center Access	<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_PT_QRY_ALLACCGRPS	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_EX_ADMIN71	[WF] Appl Prcs Dfn-Role71000	<input type="checkbox"/>	Route Control	View Definition			

Save Add Update/Display

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

Expense Administrator users maintain travel and expense setup, configuration and approver assignments. They also troubleshoot expense related issues and run expense processes as needed.

ROLES:

BOR_EX_APPROVAL
BOR_EX_ADMINISTRATION
BOR_EX_PROCESSING
BOR_EX_REPORTS
BOR_EX_TEADMIN_CENTER
BOR_EX_TECENTER
BOR_FN_ADMIN_REPORTING
BOR_PT_QRY_PRIVATE
BOR_PT_QRY_ALLACCGRPS
BOR_EX_ADMINXX (XX = first 2 digits of Business Unit)
BOR PeopleSoft User
ReportSuperUser