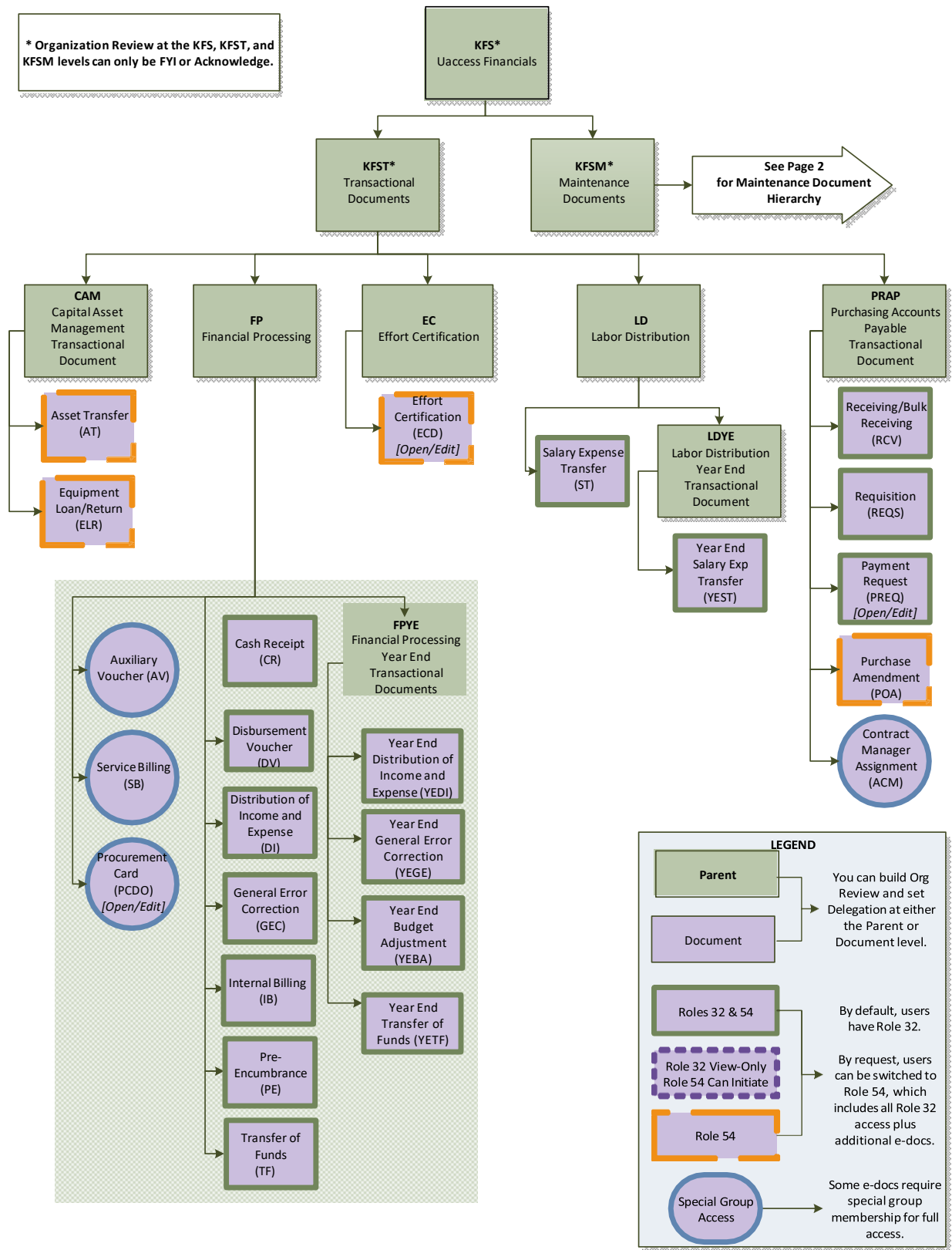


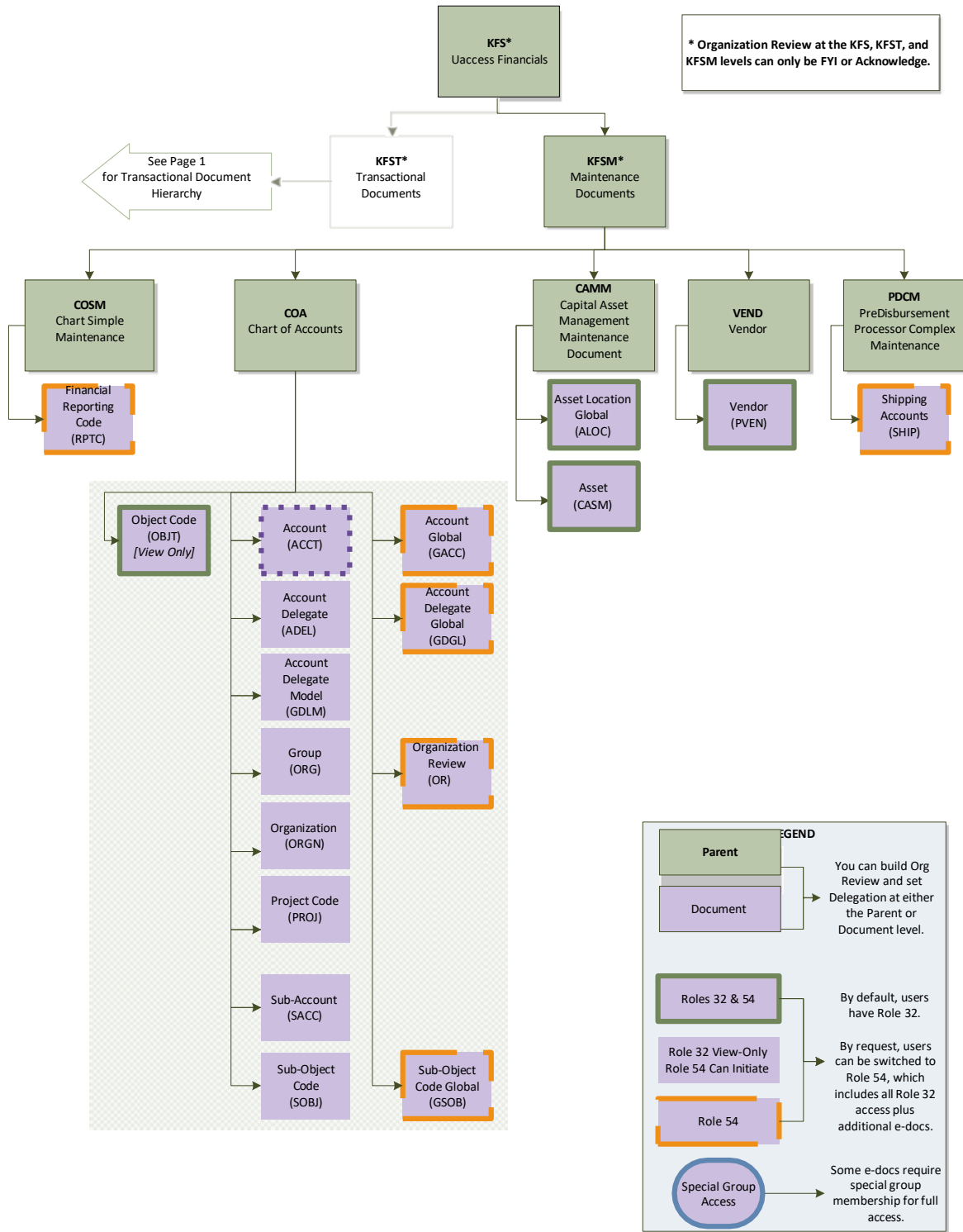
UAccess Financials Document Hierarchy and Access Levels

* Organization Review at the KFS, KFST, and KFSM levels can only be FYI or Acknowledge.





UAccess Financials Document Hierarchy and Access Levels



Role 32 Access

Initiate

- Asset (CASM)
- Asset Location Global (ALOC)
- Cash Receipt (CR)
- Disbursement Voucher (DV)
- Distribution of Income and Expense (DI)
- General Error Correction (GEC)
- Internal Billing (IB)
- Pre-Encumbrance (PE)
- Receiving/Bulk Receiving (RCV)
- Requisition (REQS)
- Salary Expense Transfer (ST)
- Vendor (PVEN)
- Year End Budget Adjustment (YEBA)
- Year End Distribution of Income and Expense (YEDI)
- Year End General Error Correction (YEGE)
- Year End Transfer of Funds (YETF)
- Year End Salary Expense Transfer (YEST)

Open/Edit

- Payment Request (PREQ)
- Procurement Card (with PCard Reconciler Group assignment) (PCDO)

View-Only

- Account (ACCT)
- Account Delegate (ADEL)
- Account Delegate Model (GDLG)
- Award (AWRD)
- Group (ORG)
- Object Code (OBJT)
- Organization (ORGN)
- Project Code (PROJ)
- Proposal (PRPL)
- Sub-Account (SACC)
- Sub-Object Code (SOBJ)

Role 54 Access

Differences between 32 and 54 indicated by *orange text*.

Initiate

- *Account (ACCT)*
- *Account Delegate (ADEL)*
- *Account Delegate Model (GDLG)*
- Asset (CASM)
- Asset Location Global (ALOC)
- Cash Receipt (CR)
- Disbursement Voucher (DV)
- Distribution of Income and Expense (DI)
- *Financial Reporting Code (RPTC)*
- General Error Correction (GEC)
- *Group (ORG)*
- Internal Billing (IB)
- *Organization (ORGN)*
- Pre-Encumbrance (PE)
- *Project Code (PROJ)*
- *Purchase Order Amendment (POA)*
- Receiving/Bulk Receiving (RCV)
- Requisition (REQS)
- Salary Expense Transfer (ST)
- *Shipping Accounts (SHIP)*
- *Sub-Account (SACC)*
- *Sub-Object Code (SOBJ)*
- *Transfer of Funds (TF)*
- Vendor (PVEN)

Open/Edit

- *Effort Certification (ECD)*
- Payment Request (PREQ)
- Procurement Card (with PCard Reconciler Group assignment) (PCDO)

View-Only

- Award (AWRD)
- Object Code (OBJT)
- Proposal (PRPL)