



Glossary

GA@WORK PRO Security Role - Glossary

Overview

The Glossary provides a comprehensive overview of assignable roles and their associated security groups within the organization. It outlines key attributes for each role, including their descriptions, security group classifications, assignment guidelines, applicable organization types, and access rights. Additionally, the document details the business process types that each security group is authorized to initiate. This information serves as a reference for managing role assignments, ensuring appropriate access controls, and supporting effective organizational governance. **To quickly locate specific fields or terms within the Glossary, use the Ctrl + F keyboard shortcut to search and navigate directly to the information you need.**

Fields

Security Group Type: The name of the security group associated with the role, which governs the permissions and access rights granted.
Assignable Role: Specifies the role that can be assigned to individuals within the organization, indicating their responsibilities and permissions.
Security Group: Identifies the specific security group associated with the role, defining access rights and security settings.
Description: Provides a detailed explanation of the role's functions and responsibilities within the organization.
Context Type: Describes how the role's access is constrained, such as by role access, indicating the scope and limits of the role's permissions.
All Security Groups for Role: Lists all security groups that encompass the role, showing the broader context of access and permissions.
Role Enabled for Organization Type(s): Lists the types of organizations where the role is applicable, such as supervisory or departmental.
Is Supporting or Is Leadership: Identifies whether the role is a supporting function or a leadership position, clarifying its place within the organizational hierarchy.



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Hide Role on View if Not Assigned: States wether the role remains hidden unless it is actively assigned to a user, maintaining a clean user interface.
Access Rights to Organization(s): Specifies the scope of access rights granted to the role, such as current organization or subordinates.
Access Rights to Multiple Job Workers: Describes whether the role allows access to multiple positions or workers, indicating flexibility in role assignment
Other Usages: Lists additional functionalities or processes the role can configure or access, providing insight into the role's extended capabilities.
Critical Administration/Definition Usages: Highlights critical administrative functions or definitions that the role can access or manage, indictating areas of significant responsibility.
Domains Granted to Security Group: Lists the data domains or functional areas the security group can access, outlinin the breadth of information available to the role.



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Business Process Types granted to Security Group - Initiate Access: Details the business processes that the security group can initiate, relevant to the assigned role.
Business Process Types granted to Security Group - Enrichment Access: Details processes the security group can enhance or modify, showing its role in process improvement.
Business Process Types granted to Security Group - View Access: Lists processes the security group can view, providing access to information without modification rights.
Reports Explicitly Shared with Group: Identifies reports that are specifically shared with the security group, indicating the information available for analysis and decision-making.



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- Business Process Types granted to Security Group - Approve Access:** Details processes the security group can approve, highlighting its role in decision-making and governance.
- Business Process Types granted to Security Group - Cancel Access:** Specifies processes the security group can cancel, showing its authority to halt operations.

Support

Please reach out to nextgen_secmap@sao.ga.gov if you have any questions.



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Fields

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Security Group Type	Assignable Role	Security Group	Description	Context Type	All Security Groups for Role	Role Enabled for Organization Type(s)	Is Supporting or Is Leadership	Hide Role on View if Not Assigned	Access Rights to Organization(s)	Access Rights to Multiple Job Workers	Other Usages	Critical Administration/Definition Usages	Domains granted to Security Group	Business Process Types granted to Security Group - Initiate Access	Business Process Types granted to Security Group - Enrichment Access	Business Process Types granted to Security Group - View Access	Reports Explicitly Shared with Group	Business Process Types granted to Security Group - Approve Access	Business Process Types granted to Security Group - Cancel Access
Role-Based Security Group (Constrained)	Cardholder Procurement reporting	Cardholder Procurement reporting	Create a cardholder security group for certain reports that cardholders need to run. The cardholders need access to requisitions and purchase orders that are created	Constrained by Role Access	Agency Contract Administrator	Company Company Hierarchy			Current Organization And Unassigned Subordinates	Role has access to the positions they support	?????								
Process: requisition - reporting and Process Purchase order - reporting																			

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Role-Based Security Group (Constrained)	Agency Contract Administrator	Agency Contract Administrator	An Agency Contract Administrator can enter, approve and execute agency contracts, including renewals and amendments for any contract within their agency. They also can approve Contract Requests and create contracts from the requests. The Agency Contract Administrator can update user and contract header details. Agency Contract Admins have view only to Statewide Contracts. Need to also select the Supplier	Constrained by Role Access	Agency Contract Administrator	Company Company Hierarchy			Current Organization And Unassigned Subordinates	Role has access to the positions they support	Configures Procurement worklet for Procurement for Sourcing, Contracts, & Supplier Management		Jaggaer Signon (jaggaer_vghrby)						

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Contract
Specialist role.

Role-Based Security Group (Constrained)	Agency Contract Librarian	Agency Contract Librarian	Agency Contract Librarians will have authority to create and modify agency document templates for their own agency. Currently only DPH employees with authority by SPD.	Constrained by Role Access	Agency Contract Librarian	Company Hierarchy	Current Organization Unassigned Subordinates	Role has access to the positions they support	Configures Procurement worklet for Procurement for Sourcing, Contracts, & Supplier Management	Jaggaer Signon (jaggaer_vghrby)
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Role-Based Security Group (Constrained)	Agency Contract Stakeholder	Agency Contract Stakeholder	An Agency Contract Stakeholder will have view access and receive alerts and notifications on an agency contract if configured by the contract administrator. If permitted on a contract, they can be selected as a Reviewer on a contract where they will have full authority to modify contract fields and the contract document template.	Constrained by Role Access	Agency Contract Stakeholder	Company Company Hierarchy			Current Organization And Unassigned Subordinates	Role has access to the positions they support	Configures Procurement worklet for Procurement for Sourcing, Contracts, & Supplier Management		Jaggaer Signon (jaggaer_vghrby)						
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Role-Based Security Group (Constrained)	Agency P-Card Administrator	Agency P-Card Administrator	Agency role to approves P-Card Verifications over specific P-Card Limit. Also has reporting capabilities for P-Card and P-Card requests.	Constrained by Role Access	Agency P-Card Administrator	Company Company Hierarchy		Yes	Current Organization And Unassigned Subordinates	Role has access to the positions they support	Exit of f2 - Approval by SPD Approver notifies Agency P-Card Administrator Exit of h2 - Approval by SPD Approver notifies Agency P-Card Administrator Exit of j - Approval by SPD Approver notifies Agency P-Card Administrator		Organization: Manage Central Travel Card Transactions Process: Purchase Order Reporting Process: Requisition Questionnaire Results Reports: Requests Set Up: Credit Card			Change Order Procurement Card Transaction Verification Event Requisition Event	CRPROC - Change Order PCARD - All P-Card Prior Approval Requests	Procurement Card Transaction Verification Event Purchase Order Event Requisition Event	

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Role-Based Security Group (Constrained)	Agency Procurement Officer	Agency Procurement Officer	The Agency Procurement Officer role will allow the APO to have the ability to create/manage/approve sourcing events for their agency. This role has all the roles needed for the APO. All APOs should request this role. **The Agency Procurement User Administrator role is the only other role that may be needed.**Only APOs should have this role.	Constrained by Role Access	Agency Procurement Officer	Company Company Hierarchy			Current Organization And Unassigned Subordinates	Role has access to the positions they support	Configures Procurement worklet for Procurement for Sourcing, Contracts, & Supplier Management		Jaggaer Signon (jaggaer_vghrby)						

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Role-Based Security Group (Constrained)	Agency Subaward Specialist	Agency Subaward Specialist Group	Perform subaward functions for assigned companies. Examples include supplier contracts and purchase orders. Approval authority for procurement business processes.	Constrained by Role Access	Agency Subaward Specialist Group	Company Company Hierarchy		Yes	Current Organization And Unassigned Subordinates	Role has access to the positions they support	Configures CRPROC - AP - Open Purchase Order Balances by PO ID worklet for Accounts Payables Lead for Accounts Payable Dashboard		Process: Purchase Order	Purchase Order Event	Change Order	Change Order		Change Order	Reopen Procurement Documents Event
													Process: Purchase Order Acknowledgement	Reopen Procurement Documents Event	Purchase Order Event	Check Budget (Financial)	Purchase Order Event		
													Process: Purchase Order - Mass Action	Purchase Order Issue Event	Purchase Order	Purchase Order Intercompany Event			
													Process: Purchase Order - Reporting	Supplier Accounts Match Event	Purchase Order Event	Reopen Procurement Documents Event			
													Process: Supplier Contract	Supplier Contract Amendment Event	Purchase Order Intercompany Event	Supplier Contract Amendment Event			
													Process: Supplier Contract - Reporting		Purchase Order Issue Event	Supplier Contract Event			
													Process: Supplier Contract - Supplier Invoice		Purchase Order XML Issue Event				
													Process: Supplier Contract - View		Receipt Adjustment				
													Reports:		Reopen Procurement				

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													Currency Rates				Documents Event		
													Set Up: Unit of Measure				Supplier Accounts Match Event		
													View: Supplier				Supplier Accounts Match Exception Override Event		
																	Supplier Contract Amendment Event		
																	Supplier Contract Event		

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Role-Based Security Group (Constrained)	Agency Vendor Liaison	Agency Vendor Liaison	Serves as the liaison between suppliers and the agency. Has the ability to initiate supplier changes to include supplier contact, banking, and setup information. Will also review/approve changes if initiated by the supplier via supplier portal.	Constrained by Role Access	Agency Vendor Liaison	Company Company Hierarchy			Current Organization And Unassigned Subordinates	Role has access to the positions they support	Configures Procurement worklet for Procurement for Sourcing, Contracts, & Supplier Management		Jaggaer Signon (jaggaer_vghrby)						

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Role-Based Security Group (Constrained)	APO-CUPO Designee	APO-CUPO Designee	Agency Req & PO Approval with Agency-specific approval threshold	Constrained by Role Access	APO-CUPO Designee	Company			Current Organization And All Subordinates	Role has access to the positions they support	Configures CRPROC - AP - Open Purchase Order Balances by PO ID worklet for Accounts Payables Lead for Accounts Payable Dashboard		Process: Purchase Order			Change Order		Change Order	
						Company Hierarchy							Process: Purchase Order - Mass Action		Procurement Document Mass Action Event		Procurement Document Mass Action Event		
											Process: Purchase Order - Reporting		Purchase Order Event		Purchase Order Event				
											Process: Requisition		Receipt		Reopen Procurement Documents Event		Reopen Procurement Documents Event		
													Requisition Event		Requisition Event		Requisition Event		

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Role-Based Security Group (Constrained)	Central Office Approver	Central Office Approver	Approver role for agencies that require additional approvals for Requisition, Purchase Order, and Change Orders greater than or equal to \$25K. Currently, only used by TCSG.	Constrained by Role Access	Central Office Approver	Company Company Hierarchy		Yes	Current Organization And All Subordinates	Role has access to the positions they support						Change Order Purchase Order Event Requisition Event		Change Order Purchase Order Event Requisition Event	
Role-Based Security Group (Constrained)	Collector	Collector	Perform accounts receivable collections management functions for assigned customers. Examples include adding customer notes and reporting on customers, customer invoices, and payments. No approval authority.	Constrained by Role Access	Collector			Yes	Current Organization And All Subordinates	Role has access to the positions they support			Management Dashboard: Financials Reports: Currency Rates Reports: Customer Set Up: Customer Notes View: Customer View: Sale Item			Bad Debt Writeoff Event			

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Role-Based Security Group (Constrained)	Contract Approver	Contract Approver	Contract Approvers can be ad hoc'd in on a contract for approval and/or a contract reviewer on an internal contract review, which gives full authority to modify the contract fields and the contract document template.	Constrained by Role Access	Contract Approver	Company Company Hierarchy			Current Organization And Unassigned Subordinates	Role has access to the positions they support	Configures Procurement worklet for Procurement for Sourcing, Contracts, & Supplier Management		Jaggaer Signon (jaggaer_vghrby)						
Role-Based Security Group (Constrained)	Contract Request Approver	Contract Request Approver	Contract Request Approvers can approve a Contract Request during a pre-defined approval process or be ad-hoc'd in the approval path of a Contract Request.	Constrained by Role Access	Contract Request Approver	Company Company Hierarchy			Current Organization And Unassigned Subordinates	Role has access to the positions they support	Configures Procurement worklet for Procurement for Sourcing, Contracts, & Supplier Management		Jaggaer Signon (jaggaer_vghrby)						

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Role-Based Security Group (Constrained)	Contract Requester	Contract Requester	Contract Requesters can enter a non-bid, exempt, or non-monetary Contract Request for a new contract or a Contract Request for a renewal or amendment to an existing contract.	Constrained by Role Access	Contract Requester	Company Company Hierarchy			Current Organization And All Subordinates	Role has access to the positions they support	Configures Procurement worklet for Procurement for Sourcing, Contracts, & Supplier Management		Jaggaer Signon (jaggaer_vghrby)						
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Role-Based Security Group (Constrained)	Cost Center Buyer	Cost Center Buyer	(GDOT Only) Buyer Role constrained by Cost Center, so Requisitions, Purchase Orders, and Change Orders for those Cost Centers go to specific Buyers. Assignees must also be assigned as Buyers constrained by Company in order to Issue Purchase Orders. If future agencies wish to use this functionality/role, the Requisition, Purchase Order, and Change Order Business Processes Condition Rules must be updated to bypass the (Company)	Constrained by Role Access	Cost Center Buyer	Company Cost Center Cost Center Hierarchy			Current Organization And All Subordinates	Role has access to the positions they support	Configures CRPROC - AP - Open Purchase Order Balances by PO ID worklet for Accounts Payables Lead for Accounts Payable Dashboard		Process: Purchase Order Process: Purchase Order - Mass Action Process: Purchase Order Reporting Process: Requisition Process: Sourcing Process: Sourcing - Goods	Change Order Purchase Order Event Purchase Order Issue Event Receipt Requisition Event	Change Order Purchase Order Event Purchase Order Issue Event Requisition Event	Change Order Purchase Order Event Purchase Order Issue Event Receipt Requisition Event		Requisition Event	

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														Business Process Types granted to Security Group - Enrichment Access
														Business Process Types granted to Security Group - View Access
														Reports Explicitly Shared with Group
														Business Process Types granted to Security Group - Approve Access
														Business Process Types granted to Security Group - Cancel Access

Buyer Approval Step.

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Role-Based Security Group (Constrained)	Cost Center Financial Analyst	Cost Center Financial Analyst	Perform financial reporting functions for assigned cost centers. Examples include manager financial reporting and metrics, and spend analytics. No approval authority.	Constrained by Role Access	Cost Center Financial Analyst	Cost Center	Supporting	Yes	Current Organization And All Subordinates	Role has access to the positions they support	Configures CRFIN - Budget vs Actual by Cost Center worklet for Home		Management Dashboard: Expenses				Accounting Adjustment Event		
						Cost Center Hierarchy		Manager Reports: Endowments					Accounting Journal Event						
								Manager Reports: Grants					Accounting Journal Intercompany Event						
								Process: Manager Budget Amendments					Accounting Journal Unpost Intercompany Event						
								Process: Spend Control and Analysis					Accounting Journal Unpost-Reverse Event						
								Reports: Currency Rates					Ad Hoc Bank Transaction Intercompany Event						
								Reports: Manager Budgets					Ad Hoc Payment Intercompany Event						
								Reports: Manager Financial					Alternate						

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													Budgets			Supplier Contract Event			
													Reports: Manager Financial Reporting			Asset Adjust In Service Date Event			
													Reports: Manager Position Budgets			Asset Adjustment Event			
													Reports: Organization Accounting Adjustment Reporting			Asset Assign Accounting Event			
													Reports: Organization Ad Hoc Payment Reporting			Asset Cost Adjustment Event			
													Reports: Organization Average Daily Balance Lines			Asset Disposal Event			
													Reports: Organization Customer Contract Reporting			Asset Impairment Event			
													Reports:			Asset Intercompany Transfer In Event			
													Reports:			Asset Intercompany			

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													Organization Expense Report Line Reporting			Transfer Out Event			
													Reports: Organization Expense Report Reporting			Asset Issue Event			
													Reports: Organization Financial Reporting			Asset Reclassification Event			
													Reports: Organization Internal Service Delivery Lines			Asset Reinstatement Event			
													Reports: Organization Internal Service Delivery Reporting			Asset Removal Event			
													Reports: Organization Journal Lines			Asset Share Event			
													Reports: Organization Journals Reporting			Asset Transfer Event			
													Reports:			Asset Useful Life Update Event			
																Award Amendment Event			
																Award Event			

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													Organization Miscellaneous Payment Request Reporting			Budget Amendment Event Cash Balance Check Event			
													Reports: Organization Purchase Order Line Reporting			Change Order			
													Reports: Organization Purchase Order Reporting			Effort Certification			
													Reports: Organization Receipt/Return Reporting			Enter Time Expense Report Event			
													Reports: Organization Requisition Lines			Funding Source Reclassification on Event			
													Reports: Organization Requisition Reporting			Internal Service Delivery Event			
													Reports: Organization Spend Authorization			Inventory Return Event Inventory Stock Request			

GA@WORK PRO Security Role Glossary																			
Security Group Type	Assignable Role	Security Group	Description	Context Type	All Security Groups for Role	Role Enabled for Organization Type(s)	Is Supporting or Is Leadership	Hide Role on View if Not Assigned	Access Rights to Organization(s)	Access Rights to Multiple Job Workers	Other Usages	Critical Administration/Definition Usages	Domains granted to Security Group	Business Process Types granted to Security Group - Initiate Access	Business Process Types granted to Security Group - Enrichment Access	Business Process Types granted to Security Group - View Access	Reports Explicitly Shared with Group	Business Process Types granted to Security Group - Approve Access	Business Process Types granted to Security Group - Cancel Access

													Authorization Reporting			Request Event			
													Reports: Organization Statistic Reporting			Letter of Credit Draw Down Event			
													Reports: Organization Supplier Contract Lines			Prepaid Spend Amortization Event			
													Reports: Organization Supplier Contract Reporting			Prepaid Spend Amortization Schedule Event			
													Reports: Organization Supplier Invoice Lines			Procurement Card Transaction Verification Event			
													Reports: Organization Supplier Invoice Reporting			Procurement Card Transaction Verification Intercompany Event			
													Reports: Organization Supplier Invoice Request			Procurement Roll Forward			
													Reports Organization			Purchase Order Event			

GA@WORK PRO Security Role Glossary																			
Security Group Type	Assignable Role	Security Group	Description	Context Type	All Security Groups for Role	Role Enabled for Organization Type(s)	Is Supporting or Is Leadership	Hide Role on View if Not Assigned	Access Rights to Organization(s)	Access Rights to Multiple Job Workers	Other Usages	Critical Administration/Definition Usages	Domains granted to Security Group	Business Process Types granted to Security Group - Initiate Access	Business Process Types granted to Security Group - Enrichment Access	Business Process Types granted to Security Group - View Access	Reports Explicitly Shared with Group	Business Process Types granted to Security Group - Approve Access	Business Process Types granted to Security Group - Cancel Access
													Organization: Bad Debt Writeoff Reporting			Order Event Purchase Order Intercompany Event			
													Reports Organization: Cash Sale Reporting			Purchase Order XML Issue Event			
													Reports Organization: Customer Invoice Document			Quick Issue Request for Quote Award Event			
													Reports Organization: Customer Invoice Reporting			Request for Quote Event Request for Quote Response Event			
													View: Business Asset						
													View: Effort Certification			Requisition Event			
													View: Organization Supplier Invoice			Requisition Intercompany Event			
													View: Supplier Invoice Request			Requisition Sourcing Event			
													Worker Data						

GA@WORK PRO Security Role Glossary

Security Group Type	Assignable Role	Security Group	Description	Context Type	All Security Groups for Role	Role Enabled for Organization Type(s)	Is Supporting or Is Leadership	Hide Role on View if Not Assigned	Access Rights to Organization(s)	Access Rights to Multiple Job Workers	Other Usages	Critical Administration/Definition Usages	Domains granted to Security Group	Business Process Types granted to Security Group - Initiate Access	Business Process Types granted to Security Group - Enrichment Access	Business Process Types granted to Security Group - View Access	Reports Explicitly Shared with Group	Business Process Types granted to Security Group - Approve Access	Business Process Types granted to Security Group - Cancel Access
													Worker Data: Effort Certification			Spend Authorization			
													Worker Data: Headcount Reports			Supplier Accounts Match Event			
																Supplier Accounts Match Exception Override Event			
																Supplier Contract Amendment Event			
																Supplier Contract Event			
																Supplier Invoice Event			
																Supplier Invoice Intercompany Event			
																Supplier Lease Contract Cancellation			

GA@WORK PRO Security Role Glossary													
Security Group Type	Assignable Role	Security Group	Description	Context Type	All Security Groups for Role	Role Enabled for Organization Type(s)	Is Supporting or Is Leadership	Hide Role on View if Not Assigned	Access Rights to Organization(s)	Access Rights to Multiple Job Workers	Other Usages	Critical Administration/Definition Usages	Domains granted to Security Group
												Business Process Types granted to Security Group - Initiate Access	Business Process Types granted to Security Group - Enrichment Access
												Business Process Types granted to Security Group - View Access	Reports Explicitly Shared with Group
												Business Process Types granted to Security Group - Approve Access	Business Process Types granted to Security Group - Cancel Access

Cancellation
Event

GA@WORK PRO Security Role Glossary																			
Security Group Type	Assignable Role	Security Group	Description	Context Type	All Security Groups for Role	Role Enabled for Organization Type(s)	Is Supporting or Is Leadership	Hide Role on View if Not Assigned	Access Rights to Organization(s)	Access Rights to Multiple Job Workers	Other Usages	Critical Administration/Definition Usages	Domains granted to Security Group	Business Process Types granted to Security Group - Initiate Access	Business Process Types granted to Security Group - Enrichment Access	Business Process Types granted to Security Group - View Access	Reports Explicitly Shared with Group	Business Process Types granted to Security Group - Approve Access	Business Process Types granted to Security Group - Cancel Access
Role-Based Security Group (Constrained)	Cost Center Manager	Cost Center Manager	Primary manager for assigned cost centers. Approval authority for expense, requisition, and timesheet business processes.	Constrained by Role Access	Cost Center Manager	Cost Center	Leadership		Current Organization And Unassigned Subordinates	Role has access to the positions they support					Cash Balance Check Event	Accounting Adjustment Event		Accounting Adjustment Event	
					Cost Center Manager (Reporting)	Cost Center Hierarchy									Expense Report Event	Accounting Journal Event		Accounting Journal Event	
																Accounting Journal Intercompany Event		Accounting Journal Intercompany Event	
																Accounting Journal Unpost Intercompany Event		Accounting Journal Unpost Intercompany Event	
																Accounting Journal Unpost-Reverse Event		Accounting Journal Unpost-Reverse Event	
																Ad Hoc Bank Transaction Intercompany Event		Ad Hoc Bank Transaction Intercompany Event	
																Ad Hoc Payment Intercompany Event		Ad Hoc Bank Transaction Template Event	
																Ad Hoc		Ad Hoc	

GA@WORK PRO Security Role Glossary																			
Security Group Type	Assignable Role	Security Group	Description	Context Type	All Security Groups for Role	Role Enabled for Organization Type(s)	Is Supporting or Is Leadership	Hide Role on View if Not Assigned	Access Rights to Organization(s)	Access Rights to Multiple Job Workers	Other Usages	Critical Administration/Definition Usages	Domains granted to Security Group	Business Process Types granted to Security Group - Initiate Access	Business Process Types granted to Security Group - Enrichment Access	Business Process Types granted to Security Group - View Access	Reports Explicitly Shared with Group	Business Process Types granted to Security Group - Approve Access	Business Process Types granted to Security Group - Cancel Access
																	Payment Template Event	Payment Intercompany Event	
																	Alternate Supplier Contract Event	Ad Hoc Payment Template Event	
																	Asset Adjust In Service Date Event	Alternate Supplier Contract Event	
																	Asset Adjustment Event	Asset Adjust In Service Date Event	
																	Asset Assign Accounting Event	Asset Adjustment Event	
																	Asset Cost Adjustment Event	Asset Assign Accounting Event	
																	Asset Disposal Event	Asset Cost Adjustment Event	
																	Asset Impairment Event	Asset Disposal Event	
																	Asset Intercompany	Asset	

GA@WORK PRO Security Role Glossary																			
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																	Transfer In Event	Impairment Event	
																	Asset Intercompany Transfer Out Event	Asset Intercompany Transfer In Event	
																	Asset Issue Event	Asset Intercompany Transfer Out Event	
																	Asset Reclassification Event	Asset Issue Event	
																	Asset Reinstatement Event	Asset Reclassification Event	
																	Asset Removal Event	Asset Reinstatement Event	
																	Asset Share Event	Asset Removal Event	
																	Asset Transfer Event	Asset Share Event	
																	Asset Useful Life Update Event	Asset Transfer Event	
																	Assign		

GA@WORK PRO Security Role Glossary

Security Group Type	Assignable Role	Security Group	Description	Context Type	All Security Groups for Role	Role Enabled for Organization Type(s)	Is Supporting or Is Leadership	Hide Role on View if Not Assigned	Access Rights to Organization(s)	Access Rights to Multiple Job Workers	Other Usages	Critical Administration/Definition Usages	Domains granted to Security Group	Business Process Types granted to Security Group - Initiate Access	Business Process Types granted to Security Group - Enrichment Access	Business Process Types granted to Security Group - View Access	Reports Explicitly Shared with Group	Business Process Types granted to Security Group - Approve Access	Business Process Types granted to Security Group - Cancel Access
																Costing Allocation	Asset Useful Life Update Event		
																Award Amendment Event	Budget Amendment Event		
																Award Event	Change Order		
																Budget Amendment Event	Customer Contract Amendment Event		
																Cash Balance Check Event	Customer Contract Event		
																Change Order	Effort Certification		
																Customer Contract Amendment Event	Expense Report Event		
																Customer Contract Event	Funding Source Reclassification Event		
																Effort Certification	Internal Service Delivery Event		
																Enter Time			
																Expense			

GA@WORK PRO Security Role Glossary																			
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																	Expense Report Event		
																	Funding Source Reclassification Event	Internal Service Delivery Intercompany Event	
																	Internal Service Delivery Event	Inventory Return Event	
																	Internal Service Delivery Intercompany Event	Inventory Stock Request Event	
																		Letter of Credit Draw Down Event	
																	Inventory Return Event	Prepaid Spend Amortization Event	
																	Inventory Stock Request Event	Prepaid Spend Amortization Event	
																	Letter of Credit Draw Down Event	Prepaid Spend Amortization Schedule Event	
																	Prepaid Spend Amortization Event	Procurement Card Transaction Verification Event	

GA@WORK PRO Security Role Glossary

Security Group Type	Assignable Role	Security Group	Description	Context Type	All Security Groups for Role	Role Enabled for Organization Type(s)	Is Supporting or Is Leadership	Hide Role on View if Not Assigned	Access Rights to Organization(s)	Access Rights to Multiple Job Workers	Other Usages	Critical Administration/Definition Usages	Domains granted to Security Group	Business Process Types granted to Security Group - Initiate Access	Business Process Types granted to Security Group - Enrichment Access	Business Process Types granted to Security Group - View Access	Reports Explicitly Shared with Group	Business Process Types granted to Security Group - Approve Access	Business Process Types granted to Security Group - Cancel Access
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Prepaid Spend Amortization Schedule Event	Procurement Card Transaction Verification Intercompany Event
Procurement Card Transaction Verification Event	Procurement Roll Forward
Procurement Card Transaction Verification Intercompany Event	Purchase Order Event
Procurement Card Transaction Verification Intercompany Event	Purchase Order Intercompany Event
Procurement Roll Forward	Quick Issue
Project Resource Plan Line	Request for Quote Award Event
Purchase Order Event	Request for Quote Event
Purchase Order Intercompany Event	Request for Quote Response Event
Purchase Order Intercompany Event	Requisition Event

GA@WORK PRO Security Role Glossary																			
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																Purchase Order XML Issue Event		Event	
																Quick Issue		Requisition Intercompany Event	
																Request for Quote Award Event		Requisition Sourcing Event	
																Request for Quote Event		Spend Authorization	
																Request for Quote Response Event		Supplier Accounts Match Exception Override Event	
																Requisition Event			
																Requisition Intercompany Event		Supplier Contract Amendment Event	
																Requisition Sourcing Event		Supplier Contract Event	
																Spend Authorization		Supplier Invoice Event	
																Supplier Accounts Match Event		Supplier Invoice Intercompany	

GA@WORK PRO Security Role Glossary

Supplier
Accounts
Match
Exception
Override
Event

Supplier
Contract
Amendment

Event

Supplier
Lease
Contract
Cancellation
Event

GA@WORK PRO Security Role Glossary	
Security Group Type	
Assignable Role	
Security Group	
Description	
Context Type	
All Security Groups for Role	
Role Enabled for Organization Type(s)	
Is Supporting or Is Leadership	
Hide Role on View if Not Assigned	
Access Rights to Organization(s)	
Access Rights to Multiple Job Workers	
Other Usages	
Critical Administration/Definition Usages	
Domains granted to Security Group	
Business Process Types granted to Security Group - Initiate Access	
Business Process Types granted to Security Group - Enrichment Access	
Business Process Types granted to Security Group - View Access	
Reports Explicitly Shared with Group	
Business Process Types granted to Security Group - Approve Access	
Business Process Types granted to Security Group - Cancel Access	

GA@WORK PRO Security Role Glossary

Security Group Type	Assignable Role	Security Group	Description	Context Type	All Security Groups for Role	Role Enabled for Organization Type(s)	Is Supporting or Is Leadership	Hide Role on View if Not Assigned	Access Rights to Organization(s)	Access Rights to Multiple Job Workers	Other Usages	Critical Administration/Definition Usages	Domains granted to Security Group	Business Process Types granted to Security Group - Initiate Access	Business Process Types granted to Security Group - Enrichment Access	Business Process Types granted to Security Group - View Access	Reports Explicitly Shared with Group	Business Process Types granted to Security Group - Approve Access	Business Process Types granted to Security Group - Cancel Access
Role-Based Security Group (Constrained)	Cost Center Manager	Cost Center Manager (Reporting)	View reports for assigned cost centers. Access to cost center spend analytics. No approval authority.	Constrained by Role Access	Cost Center Manager	Cost Center	Leadership		Current Organization And All Subordinates	Role has access to the positions they support	Configures CRFIN - Budget vs Actual by Cost Center worklet for Home		Management Dashboard: Expenses						
					Cost Center Manager (Reporting)	Cost Center Hierarchy					Configures CRPROC - AP - Find Supplier Invoice Lines worklet for Accounts Payables Lead for Accounts Payable Dashboard		Manager Reports: Award Lines						
													Manager Reports: Endowments						
													Manager Reports: Grants						
													Process: Manager Budget Amendments						
													Process: Spend Control and Analysis						
													Process: Spend Control and Analysis (Expenses)						
													Reports: Currency Rates						
													Reports: Manager (Effort Certification)						
													Reports:						

GA@WORK PRO Security Role Glossary

Manager Budgets

Reports:
Manager
Financial
Budgets

Reporte:

GA@WORK PRO Security Role Glossary																			
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													Reports: Manager Financial Reporting						
													Reports: Manager Position Budgets						
													Reports: My Leadership Roles						
													Reports: Organization Accounting Adjustment Reporting						
													Reports: Organization Ad Hoc Payment Reporting						
													Reports: Organization Customer Contract Reporting						
													Reports: Organization Expense Report Line Reporting						

GA@WORK PRO Security Role Glossary																			
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													Reports: Organization Expense Report Reporting				Reports: Organization Financial Reporting		
													Reports: Organization Internal Service Delivery Lines						
													Reports: Organization Internal Service Delivery Reporting						
													Reports: Organization Journal Lines						
													Reports: Organization Journals Reporting						
													Reports: Organization Miscellaneous Payment Request						

GA@WORK PRO Security Role Glossary

Security Group Type	Assignable Role	Security Group	Description	Context Type	All Security Groups for Role	Role Enabled for Organization Type(s)	Is Supporting or Is Leadership	Hide Role on View if Not Assigned	Access Rights to Organization(s)	Access Rights to Multiple Job Workers	Other Usages	Critical Administration/Definition Usages	Domains granted to Security Group	Business Process Types granted to Security Group - Initiate Access	Business Process Types granted to Security Group - Enrichment Access	Business Process Types granted to Security Group - View Access	Reports Explicitly Shared with Group	Business Process Types granted to Security Group - Approve Access	Business Process Types granted to Security Group - Cancel Access
													Request Reporting				Reports: Organization Purchase Order Line Reporting		
													Reports: Organization Purchase Order Reporting				Reports: Organization Receipt/Return Reporting		
													Reports: Organization Requisition Lines				Reports: Organization Requisition Reporting		
													Reports: Organization Spend Authorization Reporting				Reports: Organization		

GA@WORK PRO Security Role Glossary																			
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													Organization Statistic Reporting				Reports: Organization Supplier Contract Lines		
													Reports: Organization Supplier Contract Reporting						
													Reports: Organization Supplier Invoice Lines						
													Reports: Organization Supplier Invoice Reporting						
													Reports: Organization Supplier Invoice Request						
													Reports Organization: Bad Debt Writeoff Reporting						

GA@WORK PRO Security Role Glossary																			
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Reports
Organization:
Cash Sale
Reporting

Reports
Organization:
Customer
Invoice
Document

Reports
Organization:
Customer
Invoice
Reporting

View: Award
Contract

View: Business
Asset

View: Effort
Certification

View:
Organization
Supplier Invoice

View: Supplier
Invoice Request

Worker Data:

GA@WORK PRO Security Role Glossary														
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													Effort Certification	Business Process Types granted to Security Group - Enrichment Access
													Worker Data: Headcount Reports	Business Process Types granted to Security Group - View Access
													Reports Explicitly Shared with Group	Business Process Types granted to Security Group - Approve Access
														Business Process Types granted to Security Group - Cancel Access

GA@WORK PRO Security Role Glossary														
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														Business Process Types granted to Security Group - Enrichment Access
														Business Process Types granted to Security Group - View Access
														Reports Explicitly Shared with Group
														Business Process Types granted to Security Group - Approve Access
														Business Process Types granted to Security Group - Cancel Access

Role-Based Security Group (Constrained)	DOT Jaggaer Librarian	DOT Jaggaer Librarian	A PO Buyer creates and manages purchase orders for their agency. Buyer Role withing Jaggaer (assignees should also be assigned Workday Buyer Role)	Constrained by Role Access	DOT Jaggaer Librarian	Company Company Hierarchy	Yes	Current Organization And All Subordinates	Role has access to the positions they support				Jaggaer Signon (jaggaer_vghrby)	
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GA@WORK PRO Security Role Glossary																			
Security Group Type	Assignable Role	Security Group	Description	Context Type	All Security Groups for Role	Role Enabled for Organization Type(s)	Is Supporting or Is Leadership	Hide Role on View if Not Assigned	Access Rights to Organization(s)	Access Rights to Multiple Job Workers	Other Usages	Critical Administration/Definition Usages	Domains granted to Security Group	Business Process Types granted to Security Group - Initiate Access	Business Process Types granted to Security Group - Enrichment Access	Business Process Types granted to Security Group - View Access	Reports Explicitly Shared with Group	Business Process Types granted to Security Group - Approve Access	Business Process Types granted to Security Group - Cancel Access
Role-Based Security Group (Constrained)	Facilities	Facilities	Perform facilities related tasks for assigned location hierarchies. Approval authority for expense report and requisition business processes.	Constrained by Role Access	Facilities	Location Hierarchy		Yes	Current Organization And Unassigned Subordinates	Role has access to the positions they support			Person Data: Private Work Address Integration Person Data: Work Address Person Data: Work Contact Information Person Data: Work Email Person Data: Work Phone		Change Work Space Expense Report Event Requisition Event	Change Work Space Expense Report Event Requisition Event		Change Work Space Expense Report Event Requisition Event	Change Work Space
Role-Based Security Group (Constrained)	Group Admin	Group Admin	Jaggaer group admin security role. The Group Admin role is only for parent entities. TCSG APO only.	Constrained by Role Access	Group Admin	Company Company Hierarchy			Current Organization And All Subordinates	Role has access to the positions they support	Configures Procurement worklet for Procurement for Sourcing, Contracts, & Supplier Management		Jaggaer Signon (jaggaer_vghrby)						

GA@WORK PRO Security Role Glossary

Security Group Type	Assignable Role	Security Group	Description	Context Type	All Security Groups for Role	Role Enabled for Organization Type(s)	Is Supporting or Is Leadership	Hide Role on View if Not Assigned	Access Rights to Organization(s)	Access Rights to Multiple Job Workers	Other Usages	Critical Administration/Definition Usages	Domains granted to Security Group	Business Process Types granted to Security Group - Initiate Access	Business Process Types granted to Security Group - Enrichment Access	Business Process Types granted to Security Group - View Access	Reports Explicitly Shared with Group	Business Process Types granted to Security Group - Approve Access	Business Process Types granted to Security Group - Cancel Access
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Role-Based Security Group (Constrained)	PO Buyer (Jaggaer)	PO Buyer (Jaggaer)	A PO Buyer creates and manages purchase orders for their agency. Buyer Role withing Jaggaer (assignees should also be assigned Workday Buyer Role)	Constrained by Role Access	DNU_Agency Procurement User Administrator (Inactive) PO Buyer (Jaggaer)	Company Company Hierarchy			Current Organization And All Subordinates	Role has access to the positions they support	Configures Procurement worklet for Procurement for Sourcing, Contracts, & Supplier Management		Jaggaer Signon (jaggaer_vghrby)						
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GA@WORK PRO Security Role Glossary

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Role-Based Security Group (Constrained)	Procurement Analyst	Procurement Analyst	Perform procurement reporting functions for assigned companies. Examples include reporting on suppliers, supplier contracts, requisitions, purchase orders, and receipts. No approval authority.	Constrained by Role Access	Procurement Analyst	Company Company Hierarchy		Yes	Current Organization And All Subordinates	Role has access to the positions they support	Configures CRPROC - AP - Find Payments worklet for Accounts Payables Lead for Accounts Payable Dashboard Configures CRPROC - AP - Open Purchase Order Balances by PO ID worklet for Accounts Payables Lead for Accounts Payable Dashboard		Access External Search Partner: Item Management Access Healthcare Information Management Dashboard: Financials Management Dashboard: Procurement Organization: Manage Central Travel Card Transactions Process: Ad Hoc Bank Transaction - Core Process: Advanced Ship Notice Process: Credit Card Process: Edit Purchase Item Change Event	Ad Hoc Bank Transaction Event		Advanced Ship Notice Event Backorder Event Change Order Create Change Order from Contingent Worker Contract Create Purchase Order from Contingent Worker Contract Create Supplier Contract Schedule Installments for Receipt Internal Service Delivery Event Internal	CRPROC - PCARD - Find Credit Card Transactions		

GA@WORK PRO Security Role Glossary

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													Process: Internal Catalogs			Service Delivery Intercompany Event			
													Process: Internal Service Delivery			Mass Change Worker on Procurement Document			
													Process: Procurement Card Payment/Settlement			Mass Maintain Purchase Items Request			
													Process: Procurement Card Payment Escheatment			New Hire Provisioning			
													Process: Procurement Card Transaction Verification			New Purchase Items Request			
													Process: Purchase Item Request			Order-From Supplier Connection Event			
													Process: Purchase Order			Procurement Card Transaction Verification Event			
													Process: Purchase Order						

GA@WORK PRO Security Role Glossary																			
Security Group Type	Assignable Role	Security Group	Description	Context Type	All Security Groups for Role	Role Enabled for Organization Type(s)	Is Supporting or Is Leadership	Hide Role on View if Not Assigned	Access Rights to Organization(s)	Access Rights to Multiple Job Workers	Other Usages	Critical Administration/Definition Usages	Domains granted to Security Group	Business Process Types granted to Security Group - Initiate Access	Business Process Types granted to Security Group - Enrichment Access	Business Process Types granted to Security Group - View Access	Reports Explicitly Shared with Group	Business Process Types granted to Security Group - Approve Access	Business Process Types granted to Security Group - Cancel Access
													Acknowledgement			Procurement Card Transaction Verification Intercompany Event			
													Process: Purchase Order - Mass Action			Procurement Document Mass Action Event			
													Process: Purchase Order - Reporting			Procurement Roll Forward			
													Process: Recall Reaction			Prospective Supplier Request Event			
													Process: Recall Response			Purchase Order Acknowledgement Event			
													Process: Receipt/Return (NEW)			Purchase Order Event			
													Process: Receipt/Return - View			Purchase Order Intercompany Event			
													Process: Receipt Accruals			Purchase Order XML			
													Process: Requisition						
													Process: Requisition - Create/Edit						

GA@WORK PRO Security Role Glossary																			
Security Group Type	Assignable Role	Security Group	Description	Context Type	All Security Groups for Role	Role Enabled for Organization Type(s)	Is Supporting or Is Leadership	Hide Role on View if Not Assigned	Access Rights to Organization(s)	A Access Rights to Multiple Job Workers	Other Usages	Critical Administration/Definition Usages	Domains granted to Security Group	Business Process Types granted to Security Group - Initiate Access	Business Process Types granted to Security Group - Enrichment Access	Business Process Types granted to Security Group - View Access	Reports Explicitly Shared with Group	Business Process Types granted to Security Group - Approve Access	Business Process Types granted to Security Group - Cancel Access

Issue Event

Process:
Requisition - Reporting

Recall
Reaction

Process:
Shared Requisition Template

Recall
Response Event

Process:
Sourcing

Receipt

Process:
Sourcing - Goods

Receipt
Accrual Event

Process: Spend Control and Analysis

Reopen
Procurement Documents Event

Process:
Supplier Catalogs

Request for
Quote Award Event

Process:
Supplier Contract

Request for
Quote Event

Process:
Supplier Contract - Create/Edit

Request for
Quote Response Event

Process:

Requisition

GA@WORK PRO Security Role Glossary																			
Security Group Type	Assignable Role	Security Group	Description	Context Type	All Security Groups for Role	Role Enabled for Organization Type(s)	Is Supporting or Is Leadership	Hide Role on View if Not Assigned	Access Rights to Organization(s)	Access Rights to Multiple Job Workers	Other Usages	Critical Administration/Definition Usages	Domains granted to Security Group	Business Process Types granted to Security Group - Initiate Access	Business Process Types granted to Security Group - Enrichment Access	Business Process Types granted to Security Group - View Access	Reports Explicitly Shared with Group	Business Process Types granted to Security Group - Approve Access	Business Process Types granted to Security Group - Cancel Access
													Supplier Contract - Create from Requisition			Event	Requisition Intercompany Event		
													Process: Supplier Contract - Reporting			Requisition Sourcing Event			
													Process: Supplier Contract - Supplier Invoice			Return to Supplier Event			
													Process: Supplier Contract - View			Supplier Alternate Name Change Event			
													Process: Supplier Ratings			Supplier Change Event			
													Process: Supplier Request			Supplier Classification Change Event			
													Process: Supplier Request - Cancel			Supplier Contact Info Change Event			
													Reports: Currency Rates						
													Reports:			Supplier			

GA@WORK PRO Security Role Glossary																			
Security Group Type	Assignable Role	Security Group	Description	Context Type	All Security Groups for Role	Role Enabled for Organization Type(s)	Is Supporting or Is Leadership	Hide Role on View if Not Assigned	Access Rights to Organization(s)	Access Rights to Multiple Job Workers	Other Usages	Critical Administration/Definition Usages	Domains granted to Security Group	Business Process Types granted to Security Group - Initiate Access	Business Process Types granted to Security Group - Enrichment Access	Business Process Types granted to Security Group - View Access	Reports Explicitly Shared with Group	Business Process Types granted to Security Group - Approve Access	Business Process Types granted to Security Group - Cancel Access
													Internal Service Delivery			Event			
													Reports: Internal Service Provider			Supplier Settlement Bank Account Change Event			
													Reports: Procurement Card Payments			Update Supplier Items Event			
													Reports: Purchase Items						
													Reports: Supplier						
													Set Up: Basic Gift Worktag						
													Set Up: Basic Grant Worktag						
													Set Up: Commodity Codes						
													Set Up: Company						
													Set Up: Company Accounting						
													Set Up: Inventory						

GA@WORK PRO Security Role Glossary																			
Security Group Type	Assignable Role	Security Group	Description	Context Type	All Security Groups for Role	Role Enabled for Organization Type(s)	Is Supporting or Is Leadership	Hide Role on View if Not Assigned	Access Rights to Organization(s)	Access Rights to Multiple Job Workers	Other Usages	Critical Administration/Definition Usages	Domains granted to Security Group	Business Process Types granted to Security Group - Initiate Access	Business Process Types granted to Security Group - Enrichment Access	Business Process Types granted to Security Group - View Access	Reports Explicitly Shared with Group	Business Process Types granted to Security Group - Approve Access	Business Process Types granted to Security Group - Cancel Access

Set Up: Company General

Set Up: Credit Card

Set Up: Custom Validations

Set Up: Financial Accounting

Set Up: Financial Messages

Set Up: Fund

Set Up: Fund Accounting

Set Up: Internal Service Provider

Set Up: Map Worktags

Set Up: Netting Rules

Set Up: Procurement

GA@WORK PRO Security Role Glossary

Security Group Type
Assignable Role
Security Group
Description
Context Type
All Security Groups for Role
Role Enabled for Organization Type(s)
Is Supporting or Is Leadership
Hide Role on View if Not Assigned
Access Rights to Organization(s)
Access Rights to Multiple Job Workers
Other Usages
Critical Administration/Definition Usages
Domains granted to Security Group
Business Process Types granted to Security Group - Initiate Access
Business Process Types granted to Security Group - Enrichment Access
Business Process Types granted to Security Group - View Access
Reports Explicitly Shared with Group
Business Process Types granted to Security Group - Approve Access
Business Process Types granted to Security Group - Cancel Access

Set Up:
Procurement
Security
Segments

Set Up:
Purchase Item

GA@WORK PRO Security Role Glossary																			
Security Group Type	Assignable Role	Security Group	Description	Context Type	All Security Groups for Role	Role Enabled for Organization Type(s)	Is Supporting or Is Leadership	Hide Role on View if Not Assigned	Access Rights to Organization(s)	Access Rights to Multiple Job Workers	Other Usages	Critical Administration/Definition Usages	Domains granted to Security Group	Business Process Types granted to Security Group - Initiate Access	Business Process Types granted to Security Group - Enrichment Access	Business Process Types granted to Security Group - View Access	Reports Explicitly Shared with Group	Business Process Types granted to Security Group - Approve Access	Business Process Types granted to Security Group - Cancel Access

Role-Based Security Group (Constrained)	Procurement Data Entry Specialist	Procurement Data Entry Specialist	Initiates the Procurement Card Verification for other workers at your agency.	Constrained by Role Access	Procurement Data Entry Specialist	Company Company Hierarchy		Yes	Current Organization And All Subordinates	Role has access to the positions they support			Management Dashboard: Procurement Process: Procurement Card Transaction Verification	Procurement Card Transaction Verification Event	Procurement Card Transaction Verification Event	Procurement Card Transaction Verification Event			
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GA@WORK PRO Security Role Glossary																			
Security Group Type	Assignable Role	Security Group	Description	Context Type	All Security Groups for Role	Role Enabled for Organization Type(s)	Is Supporting or Is Leadership	Hide Role on View if Not Assigned	Access Rights to Organization(s)	Access Rights to Multiple Job Workers	Other Usages	Critical Administration/Definition Usages	Domains granted to Security Group	Business Process Types granted to Security Group - Initiate Access	Business Process Types granted to Security Group - Enrichment Access	Business Process Types granted to Security Group - View Access	Reports Explicitly Shared with Group	Business Process Types granted to Security Group - Approve Access	Business Process Types granted to Security Group - Cancel Access
Role-Based Security Group (Constrained)	Procurement Operations Lead	Procurement Operations Lead	Approval and correction authority for supplier, supplier contract, and procurement business processes.	Constrained by Role Access	Procurement Operations Lead	Company Company Hierarchy		Yes	Current Organization And All Subordinates	Role has access to the positions they support	Configures CRPROC - AP - Find Payments worklet for Accounts Payables Lead for Accounts Payable Dashboard		Access External Search Partner: Item Management	Change Order Procurement Document Mass Action Event	Change Order Procurement Document Mass Action Event	Advanced Ship Notice Event		Advanced Ship Notice Event	Procurement Document Mass Action Event
													Access Healthcare Information	Procurement Mass Action Event	Procurement Document Mass Action Event	Backorder Event		Backorder Event	Procurement Roll Forward
													Management Dashboard: Financials	Purchase Order Event	Procurement Roll Forward	Change Order		Change Order	Reopen Procurement Documents Event
													Management Dashboard: Procurement	Purchase Order Issue Event	Purchase Order Event	Create Change Order from Contingent Worker Contract		Internal Service Delivery Event	
													Process: Advanced Ship Notice	Receipt Accrual Event	Purchase Order Issue Event	Contract		Internal Service Delivery Event	
													Process: Credit Card	Reopen Procurement Documents Event	Requisition Event	Create Purchase Order from Contingent Worker Contract		Mass Change Worker on Procurement Document	
													Process: Edit Purchase Item Change Event			Create Supplier Contract Schedule Installments for Receipt		Mass Maintain Purchase Items Request	
													Process: Internal Catalogs			Internal Service Delivery Event		New Hire Provisioning	
													Process: Internal Service Delivery						

GA@WORK PRO Security Role Glossary																			
Security Group Type	Assignable Role	Security Group	Description	Context Type	All Security Groups for Role	Role Enabled for Organization Type(s)	Is Supporting or Is Leadership	Hide Role on View if Not Assigned	Access Rights to Organization(s)	Access Rights to Multiple Job Workers	Other Usages	Critical Administration/Definition Usages	Domains granted to Security Group	Business Process Types granted to Security Group - Initiate Access	Business Process Types granted to Security Group - Enrichment Access	Business Process Types granted to Security Group - View Access	Reports Explicitly Shared with Group	Business Process Types granted to Security Group - Approve Access	Business Process Types granted to Security Group - Cancel Access
													Process: Procurement Card Payment/Settlement		Internal Service Delivery Intercompany Event		New Purchase Items Request		
													Process: Procurement Card Payment Escheatment		Mass Change Worker on Procurement Document		Order-From Supplier Connection Event		
													Process: Procurement Card Transaction Verification		Mass Maintain Purchase Items Request		Procurement Card Transaction Verification Event		
													Process: Purchase Item Request		New Hire Provisioning		Procurement Card Transaction Verification Intercompany Event		
													Process: Purchase Order		New Purchase Items Request		Procurement Document Mass Action Event		
													Process: Purchase Order Acknowledgement		Order-From Supplier Connection Event		Procurement Roll Forward		
													Process: Purchase Order - Mass Action		Procurement Card Transaction Verification		Prospective Supplier Request Event		
													Process:						

GA@WORK PRO Security Role Glossary

Security Group Type	Assignable Role	Security Group	Description	Context Type	All Security Groups for Role	Role Enabled for Organization Type(s)	Is Supporting or Is Leadership	Hide Role on View if Not Assigned	Access Rights to Organization(s)	Access Rights to Multiple Job Workers	Other Usages	Critical Administration/Definition Usages	Domains granted to Security Group	Business Process Types granted to Security Group - Initiate Access	Business Process Types granted to Security Group - Enrichment Access	Business Process Types granted to Security Group - View Access	Reports Explicitly Shared with Group	Business Process Types granted to Security Group - Approve Access	Business Process Types granted to Security Group - Cancel Access
													Purchase Order - Reporting		Event			Purchase Order Acknowledgment Event	
													Process: Recall Reaction		Procurement Card Transaction Verification			Purchase Order Intercompany Event	
													Process: Recall Response		Intercompany Event			Purchase Order Intercompany Event	
													Process: Receipt/Return (NEW)		Procurement Document Mass Action Event			Receipt Accrual Event	
													Process: Receipt/Return - View		Procurement Roll Forward			Receipt Adjustment	
													Process: Receipt Accruals		Prospective Supplier Request Event			Reopen Procurement Documents Event	
													Process: Requisition		Purchase Order Acknowledgment Event			Request for Quote Award Event	
													Process: Requisition - Create/Edit					Request for Quote Event	
													Process: Requisition - Reporting		Purchase Order Event			Request for Quote Response Event	
													Process: Shared Requisition		Purchase Order Intercompany Event			Requisition	

GA@WORK PRO Security Role Glossary																			
Security Group Type	Assignable Role	Security Group	Description	Context Type	All Security Groups for Role	Role Enabled for Organization Type(s)	Is Supporting or Is Leadership	Hide Role on View if Not Assigned	Access Rights to Organization(s)	Access Rights to Multiple Job Workers	Other Usages	Critical Administration/Definition Usages	Domains granted to Security Group	Business Process Types granted to Security Group - Initiate Access	Business Process Types granted to Security Group - Enrichment Access	Business Process Types granted to Security Group - View Access	Reports Explicitly Shared with Group	Business Process Types granted to Security Group - Approve Access	Business Process Types granted to Security Group - Cancel Access
													Template			Purchase Order Issue Event		Event	
													Process: Sourcing					Requisition Intercompany Event	
													Process: Sourcing - Goods			Purchase Order XML Issue Event		Requisition Sourcing Event	
													Process: Spend Control and Analysis			Recall Reaction		Return to Supplier Event	
													Process: Supplier Catalogs			Recall Response Event		Supplier Change Event	
													Process: Supplier Contract			Receipt		Supplier Classification Change Event	
													Process: Supplier Contract - Create/Edit			Receipt Accrual Event		Supplier Change Event	
													Process: Supplier Contract - Create from Requisition			Receipt Adjustment		Supplier Contact Info Change Event	
													Process: Supplier Contract -			Reopen Procurement Documents Event		Supplier Event	
													Process: Supplier Contract -			Request for Quote Award Event		Supplier Settlement Bank Account Change	

GA@WORK PRO Security Role Glossary

Security Group Type	Assignable Role	Security Group	Description	Context Type	All Security Groups for Role	Role Enabled for Organization Type(s)	Is Supporting or Is Leadership	Hide Role on View if Not Assigned	Access Rights to Organization(s)	Access Rights to Multiple Job Workers	Other Usages	Critical Administration/Definition Usages	Domains granted to Security Group	Business Process Types granted to Security Group - Initiate Access	Business Process Types granted to Security Group - Enrichment Access	Business Process Types granted to Security Group - View Access	Reports Explicitly Shared with Group	Business Process Types granted to Security Group - Approve Access	Business Process Types granted to Security Group - Cancel Access
													Contract Reporting			Request for Quote Response Event		Change Event	
													Process: Supplier Contract - Supplier Invoice			Requisition Event		Update Supplier Items Event	
													Process: Supplier Contract - View			Requisition Intercompany Event			
													Process: Supplier Ratings			Requisition Sourcing Event			
													Process: Supplier Request			Return to Supplier Event			
													Process: Supplier Request - Cancel			Supplier Alternate Name Change Event			
													Reports: Currency Rates						
													Reports: Internal Service Delivery			Supplier Change Event			
													Reports: Supplier			Supplier			

GA@WORK PRO Security Role Glossary																			
Security Group Type	Assignable Role	Security Group	Description	Context Type	All Security Groups for Role	Role Enabled for Organization Type(s)	Is Supporting or Is Leadership	Hide Role on View if Not Assigned	Access Rights to Organization(s)	Access Rights to Multiple Job Workers	Other Usages	Critical Administration/Definition Usages	Domains granted to Security Group	Business Process Types granted to Security Group - Initiate Access	Business Process Types granted to Security Group - Enrichment Access	Business Process Types granted to Security Group - View Access	Reports Explicitly Shared with Group	Business Process Types granted to Security Group - Approve Access	Business Process Types granted to Security Group - Cancel Access
													Reports: Internal Service Provider			Supplier Classification Change Event			
													Reports: Procurement Card Payments			Supplier Contact Info Change Event			
													Reports: Purchase Items			Supplier Event			
													Reports: Supplier			Supplier Settlement Bank Account Change Event			
													Set Up: Basic Gift Worktag						
													Set Up: Basic Grant Worktag						
													Set Up: Commodity Codes			Update Supplier Items Event			
													Set Up: Company						
													Set Up: Company Accounting						
													Set Up: Company General						

GA@WORK PRO Security Role Glossary																			
Security Group Type	Assignable Role	Security Group	Description	Context Type	All Security Groups for Role	Role Enabled for Organization Type(s)	Is Supporting or Is Leadership	Hide Role on View if Not Assigned	Access Rights to Organization(s)	Access Rights to Multiple Job Workers	Other Usages	Critical Administration/Definition Usages	Domains granted to Security Group	Business Process Types granted to Security Group - Initiate Access	Business Process Types granted to Security Group - Enrichment Access	Business Process Types granted to Security Group - View Access	Reports Explicitly Shared with Group	Business Process Types granted to Security Group - Approve Access	Business Process Types granted to Security Group - Cancel Access

Set Up: Credit Card

Set Up: Custom Validations

Set Up: Financial Accounting

Set Up: Financial Messages

Set Up: Fund

Set Up: Fund Accounting

Set Up: Internal Service Provider

Set Up: Map Worktags

Set Up: Netting Rules

Set Up: Procurement

Set Up: Procurement

GA@WORK PRO Security Role Glossary																			
Security Group Type	Assignable Role	Security Group	Description	Context Type	All Security Groups for Role	Role Enabled for Organization Type(s)	Is Supporting or Is Leadership	Hide Role on View if Not Assigned	Access Rights to Organization(s)	Access Rights to Multiple Job Workers	Other Usages	Critical Administration/Definition Usages	Domains granted to Security Group	Business Process Types granted to Security Group - Initiate Access	Business Process Types granted to Security Group - Enrichment Access	Business Process Types granted to Security Group - View Access	Reports Explicitly Shared with Group	Business Process Types granted to Security Group - Approve Access	Business Process Types granted to Security Group - Cancel Access

Procurement
Security
Segments

Set Up:
Purchase Item

Set Up:
Revenue
Categories

Set Up: Supplier

Set Up: Supplier
Administration

Set Up: Supplier

GA@WORK PRO Security Role Glossary																			
Security Group Type	Assignable Role	Security Group	Description	Context Type	All Security Groups for Role	Role Enabled for Organization Type(s)	Is Supporting or Is Leadership	Hide Role on View if Not Assigned	Access Rights to Organization(s)	Access Rights to Multiple Job Workers	Other Usages	Critical Administration/Definition Usages	Domains granted to Security Group	Business Process Types granted to Security Group - Initiate Access	Business Process Types granted to Security Group - Enrichment Access	Business Process Types granted to Security Group - View Access	Reports Explicitly Shared with Group	Business Process Types granted to Security Group - Approve Access	Business Process Types granted to Security Group - Cancel Access

Role-Based Security Group (Constrained)	Procurement Security Approver	Procurement Security Approver	Provisioned to DOAS personnel for approving Procurement security role requests.	Constrained by Role Access	Procurement Security Approver	Company Company Hierarchy				Current Organization And All Subordinates	Role has access to the positions they support		Manage: Organization Roles				Request		Request
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GA@WORK PRO Security Role Glossary																			
Security Group Type	Assignable Role	Security Group	Description	Context Type	All Security Groups for Role	Role Enabled for Organization Type(s)	Is Supporting or Is Leadership	Hide Role on View if Not Assigned	Access Rights to Organization(s)	Access Rights to Multiple Job Workers	Other Usages	Critical Administration/Definition Usages	Domains granted to Security Group	Business Process Types granted to Security Group - Initiate Access	Business Process Types granted to Security Group - Enrichment Access	Business Process Types granted to Security Group - View Access	Reports Explicitly Shared with Group	Business Process Types granted to Security Group - Approve Access	Business Process Types granted to Security Group - Cancel Access
Role-Based Security Group (Constrained)	Procurement Settlement Specialist	Procurement Settlement Specialist	Perform procurement settlement functions for assigned companies. Examples include generating procurement card transaction payments and settling.	Constrained by Role Access	Procurement Settlement Specialist	Company Company Hierarchy		Yes	Current Organization And All Subordinates	Role has access to the positions they support	Configures CRPROC - AP - Find Payments worklet for Accounts Payables Lead for Accounts Payable Dashboard		Management Dashboard: Settlement Process: Procurement Card Payment/Settlement Process: Procurement Card Payment Escheatment Process: Schedule Settlement Run Reports: Currency Rates Reports: Procurement Card Payments Set Up: Bank Entity View: Bank Entity View: Tax Authority	Payment Printing Event Prenote Run Event	Print Checks Task Procurement Card Transaction Verification Event	Cash Balance Check Event Express Settlement Run Event Outsourced Payment Release Event Payment Printing Event Payment Release Event Prenote Run Event Print Checks Task Procurement Card Transaction Verification Event	CRFIN - AP Payments to Print	Express Settlement Run Event Payment Printing Event Payment Release Event Prenote Run Event Procurement Card Transaction Verification Event Procurement Card Transaction Verification Intercompany Event	

GA@WORK PRO Security Role Glossary												
Security Group Type	Assignable Role	Security Group	Description	Context Type	All Security Groups for Role	Role Enabled for Organization Type(s)	Is Supporting or Is Leadership	Hide Role on View if Not Assigned	Access Rights to Organization(s)	Access Rights to Multiple Job Workers	Other Usages	Critical Administration/Definition Usages
												Domains granted to Security Group
												Business Process Types granted to Security Group - Initiate Access
												Business Process Types granted to Security Group - Enrichment Access
												Business Process Types granted to Security Group - View Access
												Reports Explicitly Shared with Group
												Business Process Types granted to Security Group - Approve Access
												Business Process Types granted to Security Group - Cancel Access

Intercompany
Event

GA@WORK PRO Security Role Glossary																			
Security Group Type	Assignable Role	Security Group	Description	Context Type	All Security Groups for Role	Role Enabled for Organization Type(s)	Is Supporting or Is Leadership	Hide Role on View if Not Assigned	Access Rights to Organization(s)	Access Rights to Multiple Job Workers	Other Usages	Critical Administration/Definition Usages	Domains granted to Security Group	Business Process Types granted to Security Group - Initiate Access	Business Process Types granted to Security Group - Enrichment Access	Business Process Types granted to Security Group - View Access	Reports Explicitly Shared with Group	Business Process Types granted to Security Group - Approve Access	Business Process Types granted to Security Group - Cancel Access
Role-Based Security Group (Constrained)	Receiving Specialist	Receiving Specialist	Perform receiving functions for assigned companies. Examples include recording receipts, adjustments, goods delivery, and returns. Approval authority for receiving business processes.	Constrained by Role Access	Receiving Specialist	Company Company Hierarchy		Yes	Current Organization And All Subordinates	Role has access to the positions they support	Configures CRPROC - AP - Open Purchase Order Balances by PO ID worklet for Accounts Payables Lead for Accounts Payable Dashboard		Process: Advanced Ship Notice Process: Dock Logging Process: Goods Delivery Process: Purchase Order Process: Purchase Order - Mass Action Process: Purchase Order - Reporting Process: Receipt/Return (NEW) Process: Receipt/Return - View Process: Requisition Process: Requisition - Create/Edit Process:	Goods Delivery Event Goods Delivery Group Receipt Receipt Adjustment	Goods Delivery Event Goods Delivery Run Receipt Supplier Accounts Match Event	Goods Delivery Event Goods Delivery Group Goods Delivery Run Receipt		Receipt Adjustment	

GA@WORK PRO Security Role Glossary																			
Security Group Type	Assignable Role	Security Group	Description	Context Type	All Security Groups for Role	Role Enabled for Organization Type(s)	Is Supporting or Is Leadership	Hide Role on View if Not Assigned	Access Rights to Organization(s)	Access Rights to Multiple Job Workers	Other Usages	Critical Administration/Definition Usages	Domains granted to Security Group	Business Process Types granted to Security Group - Initiate Access	Business Process Types granted to Security Group - Enrichment Access	Business Process Types granted to Security Group - View Access	Reports Explicitly Shared with Group	Business Process Types granted to Security Group - Approve Access	Business Process Types granted to Security Group - Cancel Access
Role-Based Security Group (Constrained)	Req Auditor	Req Auditor	The Req Auditor is a read only role. It allows the auditor to view requisitions within Jaggaer. Should only be assigned to DOAS AND DOAA auditors.	Constrained by Role Access	Req Auditor	Company			Current Organization And All Subordinates	Role has access to the positions they support	Configures Procurement worklet for Procurement for Sourcing, Contracts, & Supplier Management		Requisition - Reporting						
						Company Hierarchy							View: Purchase Item						

GA@WORK PRO Security Role Glossary																			
Security Group Type	Assignable Role	Security Group	Description	Context Type	All Security Groups for Role	Role Enabled for Organization Type(s)	Is Supporting or Is Leadership	Hide Role on View if Not Assigned	Access Rights to Organization(s)	Access Rights to Multiple Job Workers	Other Usages	Critical Administration/Definition Usages	Domains granted to Security Group	Business Process Types granted to Security Group - Initiate Access	Business Process Types granted to Security Group - Enrichment Access	Business Process Types granted to Security Group - View Access	Reports Explicitly Shared with Group	Business Process Types granted to Security Group - Approve Access	Business Process Types granted to Security Group - Cancel Access
Role-Based Security Group (Constrained)	Requester (Jaggaer)	Requester (Jaggaer)	A Requester can initiate the process of requesting goods or services by creating a requisition. The requester will be able to create carts from the Georgia Virtual catalogs/statewide contracts. Assignees should also be assigned the Workday Requester Role.	Constrained by Role Access	Requester (Jaggaer)	Company Company Hierarchy			Current Organization on And All Subordinates	Role has access to the positions they support			Jaggaer Signon (jaggaer_vghrby)						
Role-Based Security Group (Constrained)	SAO Supplier Management	SAO Supplier Management	Supplier personnel within the State Accounting Office. Has permissions to maintain supplier data and access to the Supplier Master.	Constrained by Role Access	SAO Supplier Management	Company Company Hierarchy			Current Organization on And All Subordinates	Role has access to the positions they support				Supplier Change Event	Procurement Document Mass Action Event	Reopen Procurement Documents Event			

GA@WORK PRO Security Role Glossary

Security Group Type	Assignable Role	Security Group	Description	Context Type	All Security Groups for Role	Role Enabled for Organization Type(s)	Is Supporting or Is Leadership	Hide Role on View if Not Assigned	Access Rights to Organization(s)	Access Rights to Multiple Job Workers	Other Usages	Critical Administration/Definition Usages	Domains granted to Security Group	Business Process Types granted to Security Group - Initiate Access	Business Process Types granted to Security Group - Enrichment Access	Business Process Types granted to Security Group - View Access	Reports Explicitly Shared with Group	Business Process Types granted to Security Group - Approve Access	Business Process Types granted to Security Group - Cancel Access
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Role-Based Security Group (Constrained)	SAO Vendor Management Only	SAO Vendor Management Only	SAO vendor management team only role, provides access to view/update configuration items for Jaggaer & supplier onboarding.	Constrained by Role Access	SAO Vendor Management Only	Company Company Hierarchy			Current Organization And All Subordinates	Role has access to the positions they support	Configures Procurement worklet for Procurement for Sourcing, Contracts, & Supplier Management		Jaggaer Signon (jaggaer_vghrby)						
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GA@WORK PRO Security Role Glossary																			
Security Group Type	Assignable Role	Security Group	Description	Context Type	All Security Groups for Role	Role Enabled for Organization Type(s)	Is Supporting or Is Leadership	Hide Role on View if Not Assigned	Access Rights to Organization(s)	Access Rights to Multiple Job Workers	Other Usages	Critical Administration/Definition Usages	Domains granted to Security Group	Business Process Types granted to Security Group - Initiate Access	Business Process Types granted to Security Group - Enrichment Access	Business Process Types granted to Security Group - View Access	Reports Explicitly Shared with Group	Business Process Types granted to Security Group - Approve Access	Business Process Types granted to Security Group - Cancel Access
Role-Based Security Group (Constrained)	Services Coordinator	Services Coordinator	Perform services sourcing functions for assigned companies. Examples include requisitions, purchase orders, and receipts. Approval authority for procurement business processes.	Constrained by Role Access	Services Coordinator	Company		Yes	Current Organization And All Subordinates	Role has access to the positions they support	Configures CRPROC - AP - Find Supplier Invoice Lines worklet for Accounts Payables Lead for Accounts Payable Dashboard		Management Dashboard: Procurement	Change Order	Change Order	Change Order		Change Order	Procurement Document Mass Action
														Create Change Order from Contingent Worker Contract	Mass Change Worker on Procurement Document	Create Change Order from Contingent Worker Contract		Mass Change Worker on Procurement Document	Reopen Procurement Documents Event
														Create Purchase Event	Order from Contingent Worker Contract	Procurement Document		Supplier Connection Event	
														Order from Contingent Worker Contract	Purchase Order Acknowledgement Event	Procurement Document		Prospective Supplier Request Event	Purchase Order Acknowledgement Event
														Request for Quote Award Event	Request for Quote Response Event	Order-From Supplier Connection Event		Receipt Adjustment	
														Request for Quote Award Event	Request for Quote Response Event	Order-From Supplier Connection Event		Receipt Adjustment	
														Request for Quote Award Event	Request for Quote Response Event	Order-From Supplier Connection Event		Receipt Adjustment	
														Request for Quote Award Event	Request for Quote Response Event	Order-From Supplier Connection Event		Receipt Adjustment	
														Request for Quote Award Event	Request for Quote Response Event	Order-From Supplier Connection Event		Receipt Adjustment	
														Request for Quote Award Event	Request for Quote Response Event	Order-From Supplier Connection Event		Receipt Adjustment	

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											Payables Lead for Accounts Payable Dashboard		Process: Requisition - Reporting	Receipt Adjustment	Requisition Sourcing Event	Document Mass Action Event		Reopen Procurement Documents Event	
											Configures Supplier Accounts worklet for Home		Process: Shared Requisition Template	Reopen Procurement Documents Event	Supplier Accounts Match Event	Prospective Supplier Request Event		Request for Quote Award Event	
													Process: Sourcing	Request for Quote Award Event	Supplier Contract Amendment Event	Purchase Order Acknowledgement Event		Request for Quote Event	
													Process: Supplier Invoice	Request for Quote Event	Supplier Invoice Event	Purchase Order Event		Request for Quote Response Event	
													Process: Supplier Invoice Document - Add/Change Attachment	Request for Quote Response Event		Purchase Order Intercompany Event		Requisition Event	
													Process: Supplier Invoice - Mass Action	Requisition Event		Purchase Order XML Issue Event		Requisition Intercompany Event	
													Process: Supplier Invoice - Reporting	Requisition Event		Receipt		Requisition Sourcing Event	
													Process: Supplier Invoice - Request	Supplier Change Event		Receipt Adjustment		Supplier Change Event	
													Process: Supplier Invoice - Request	Supplier Change Event		Reopen Procurement Documents		Supplier Change Event	
													Process: Supplier Invoice - Reporting	Supplier Change Event		Receipt Adjustment		Supplier Change Event	

GA@WORK PRO Security Role Glossary																			
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													Supplier Invoice - View			Event		Classification Change Event	
													Process: Supplier Ratings			Request for Quote Award Event		Supplier Contact Info	
													Process: Supplier Request			Request for Quote Event		Change Event	
													Process: Supplier Request - Cancel			Request for Quote Response Event		Contract Amendment Event	
													Reports: Currency Rates			Requisition Event		Supplier Contract Event	
													Reports: Supplier			Requisition Intercompany Event		Supplier Contract Invoice	
													Set Up: Supplier			Requisition Sourcing Event		Schedule Event	
													Set Up: Supplier Notes					Supplier Contract	
													Set Up: Workday Supplier Account			Supplier Accounts Match Event		Purchase Order Schedule Event	
													Supplier Change History			Supplier Accounts Match Exception Override		Supplier Event	
													View: Buyer			Event			

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													Hub			Supplier Alternate Name Change Event			
													View: Internal Service Provider			Supplier Change Event			
													View: Purchase Item			Supplier Classification Change Event			
													View: Supplier			Supplier Contact Info Change Event			
																Supplier Contract Amendment Event			
																Supplier Contract Event			
																Supplier Contract Invoice Schedule Event			

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Role-Based Security Group (Constrained)	Sourcing Ad-Hoc Approver	Sourcing Ad-Hoc Approver	The Sourcing Ad-Hoc approver allows a user to be added into workflow as an ad-hoc approver.	Constrained by Role Access	Sourcing Ad-Hoc Approver	Company Company Hierarchy			Current Organization And Unassigned Subordinates	Role has access to the positions they support	Configures Procurement worklet for Procurement for Sourcing, Contracts, & Supplier Management		Jaggaer Signon (jaggaer_vghrby)						
Role-Based Security Group (Constrained)	SPD Auditor	Sourcing Auditor	The SPD Auditor is a read only role. It allows the auditor to view sourcing events within the Jaggaer. Should only be assigned to DOAS AND DOAA auditors.	Constrained by Role Access	Sourcing Auditor	Company Company Hierarchy			Current Organization And All Subordinates	Role has access to the positions they support	Configures Procurement worklet for Procurement for Sourcing, Contracts, & Supplier Management		Jaggaer Signon (jaggaer_vghrby)						

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Role-Based Security Group (Constrained)	Sourcing Buyer	Sourcing Buyer	The Sourcing Buyer is able to create/manage sourcing events for their agency only. This role also has the ability to request sourcing events (the user does not require the Sourcing Requester role).	Constrained by Role Access	Sourcing Buyer	Company Company Hierarchy			Current Organization And All Subordinates	Role has access to the positions they support	Configures Procurement worklet for Procurement for Sourcing, Contracts, & Supplier Management		Jaggaer Signon (jaggaer_vghrby)						
Role-Based Security Group (Constrained)	Sourcing Help Desk	Sourcing Help Desk	The Sourcing Help Desk role is for DOAS Procurement Helpdesk only. NO USER SHOULD HAVE THIS ROLE!!!	Constrained by Role Access	Sourcing Help Desk	Company Company Hierarchy			Current Organization And All Subordinates	Role has access to the positions they support	Configures Procurement worklet for Procurement for Sourcing, Contracts, & Supplier Management		Jaggaer Signon (jaggaer_vghrby)						

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Role-Based Security Group (Constrained)	Sourcing Librarian	Sourcing Librarian	The Sourcing Librarian role is for DOAS SPD only. This role allows the user to create and maintain templates to be used by various state agencies. DOAS SPD only.	Constrained by Role Access	Sourcing Librarian	Company Company Hierarchy			Current Organization And All Subordinates	Role has access to the positions they support	Configures Procurement worklet for Procurement for Sourcing, Contracts, & Supplier Management		Jaggaer Signon (jaggaer_vghrby)						
Role-Based Security Group (Constrained)	Sourcing Panelist	Sourcing Panelist	Sourcing Panelist	Constrained by Role Access	Sourcing Panelist	Company Company Hierarchy			Current Organization And All Subordinates	Role has access to the positions they support	Configures Procurement worklet for Procurement for Sourcing, Contracts, & Supplier Management		Jaggaer Signon (jaggaer_vghrby)						
Role-Based Security Group (Constrained)	Sourcing Requester	Sourcing Requester	The Sourcing Requester is able to create sourcing event requests for their agency. The sourcing request is used to create sourcing events.	Constrained by Role Access	Sourcing Requester	Company Company Hierarchy			Current Organization And All Subordinates	Role has access to the positions they support	Configures Procurement worklet for Procurement for Sourcing, Contracts, & Supplier Management		Jaggaer Signon (jaggaer_vghrby)						

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Role-Based Security Group (Constrained)	SPD Administrator	SPD Administrator	STATE PURCHASING DIVISION ROLE. NOT FOR AGENCY ASSIGNMENT.	Constrained by Role Access	SPD Administrator	Company Company Hierarchy			Current Organization And All Subordinates	Role has access to the positions they support	Configures Procurement worklet for Procurement for Sourcing, Contracts, & Supplier Management		Jaggaer Signon (jaggaer_vghrby)						
Role-Based Security Group (Constrained)	SPD Agency Sourcing Only	SPD Agency Sourcing Only	STATE PURCHASING DIVISION ROLE. NOT FOR AGENCY ASSIGNMENT.	Constrained by Role Access	SPD Agency Sourcing Only	Company Company Hierarchy			Current Organization And All Subordinates	Role has access to the positions they support									
Role-Based Security Group (Constrained)	SPD Contract Librarian	SPD Contract Librarian	SPD Contract Librarians will have full access to the SPD and Agency document templates and the Library. DOAS SPD employees only.	Constrained by Role Access	SPD Contract Librarian	Company Company Hierarchy			Current Organization And All Subordinates	Role has access to the positions they support	Configures Procurement worklet for Procurement for Sourcing, Contracts, & Supplier Management		Jaggaer Signon (jaggaer_vghrby)						

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Role-Based Security Group (Constrained)	SPD Contract Stakeholder	SPD Contract Stakeholder	A SPD Contract Stakeholder will have view access and receive alerts and notifications on Statewide contracts if configured by the contract administrator. If permitted on a contract, they can be selected as a Reviewer on a contract where they will have full authority to modify contract fields and the contract document template. DOAS SPD employees only.	Constrained by Role Access	SPD Contract Stakeholder	Company Company Hierarchy			Current Organization And All Subordinates	Role has access to the positions they support	Configures Procurement worklet for Procurement for Sourcing, Contracts, & Supplier Management		Jaggaer Signon (jaggaer_vghrby)						

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Role-Based Security Group (Constrained)	SPD Sourcing Manager	SPD Sourcing Manager	The SPD Sourcing Manager role should only be assigned to DOAS Agency Sourcing users. This role allows the users to create/manage sourcing events for all state agencies that are setup for sourcing in Jaggaer. STATE PURCHASING DIVISION ROLE. NOT FOR AGENCY ASSIGNMENT.	Constrained by Role Access	SPD Sourcing Manager	Company Company Hierarchy			Current Organization And All Subordinates	Role has access to the positions they support	Configures Procurement worklet for Procurement for Sourcing, Contracts, & Supplier Management		Jaggaer Signon (jaggaer_vghrby)						
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Role-Based Security Group (Constrained)	SPD Supplier Management	SPD Supplier Management	Perform accounts payable data entry functions for assigned companies. Examples include creating supplier invoices and recurring supplier invoices. No approval authority.	Constrained by Role Access	SPD Supplier Management	Company			Current Organization And Unassigned Subordinates	Role has access to the positions they support	Configures CRPROC - AP - Find Supplier Invoice Lines worklet for Accounts Payables Lead for Accounts Payable Dashboard		Manage: Supplier Invoice Work Queue	Check Budget (Financial)	Receipt Adjustment	1099 Adjustment		Receipt Adjustment	
													Process: Recurring Supplier Invoice	Prepaid Spend Amortization Event	Return to Supplier Event	Check Budget (Financial)		Return to Supplier Event	
													Process: Supplier Invoice	Supplier Accounts Match	Supplier Accounts Match Event	Order-From Supplier Connection Event			
													Process: Supplier Invoice Document - Add/Change Attachment	Supplier Exception Override Event	Supplier Event	Prepaid Spend Amortization Event			
													Process: Supplier Invoice - Mass Action	Supplier Change Event	Supplier Invoice Event	Prepaid Spend Amortization Schedule Event			
													Process: Supplier Invoice - Reporting	Supplier Invoice Request Event	Supplier Invoice Request Event	Procurement Document Mass Action Event			
													Process: Supplier Invoice - Request			Prospective Supplier Request Event			
													Process: Supplier Invoice Work Queue			Receipt Adjustment			

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													Process: Supplier Request				Recurring Supplier Invoice		
													Process: Supplier Request - Cancel				Remit-To Supplier Connection Event		
													Reports: Currency Rates				Reopen Procurement Documents Event		
													Reports: Supplier Invoice Request						
													Reports: Supplier Invoice Text Only				Return to Supplier Event		
													Reports: Supplier Invoice Work Queue				Supplier Accounts Match Event		
													Set Up: Custom Validations				Supplier Accounts Match Exception Override Event		
													Set Up: Supplier						
													Set Up: Supplier Maintenance				Supplier Alternate Name Change Event		
													Set Up: Supplier Notes						

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													Set Up: Workday Supplier Account			Supplier Change Event			
													Supplier Change History			Supplier Classification Change Event			
													View: Purchase Item			Supplier Contact Info Change Event			
													View: Supplier			Supplier Contract Invoice Schedule Event			
																Supplier Event			
																Supplier Invoice Event			
																Supplier Invoice Intercompany Event			
																Supplier Invoice Request			

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Role-Based Security Group (Constrained)	Statewide Contract Administrators (SPD Only)	Statewide Contract Administrators (SPD Only)	Statewide Contract Administrators is only assigned to DOAS statewide contract users. DOAS SPD employees only.	Constrained by Role Access	Statewide Contract Administrator s (SPD Only)	Company Company Hierarchy			Current Organization And All Subordinates	Role has access to the positions they support									
Role-Based Security Group (Constrained)	SWC Role	SWC Role	STATE PURCHASING DIVISION ROLE. NOT FOR AGENCY ASSIGNMENT.	Constrained by Role Access	SWC Role	Company Company Hierarchy			Current Organization And All Subordinates	Role has access to the positions they support	Configures Procurement worklet for Procurement for Sourcing, Contracts, & Supplier Management		Jaggaer Signon (jaggaer_vghrby)						

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Role-Based Security Group (Constrained)	Worktag Reviewer	Worktag Reviewer	A role specifically assigned to review Worktags for transactions like supplier invoice or expense reports.	Constrained by Role Access	Worktag Reviewer	Company		Yes	Current Organization And All Subordinates	Role has access to the positions they support											
						Company Hierarchy															

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Role-Based Security Group (Unconstrained)	SPD Approver	SPD Approver	Approves Reqs & POs over \$1M	Unconstrained	SPD Approver	Company Hierarchy							Process: Requisition			Change Order		Change Order	
																Purchase Order Event		Purchase Order Event	
																Requisition Event		Requisition Event	