



Glossary

GA@WORK FIN 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.
Role Restricted to Single Assignment: Indicates whether the role can be assigned to only one individual or position at a time.



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Is Supporting or Is Leadership: Identifies whether the role is a supporting function or a leadership position, clarifying its place within the organizational hierarchy.
Hide Role on View if Not Assigned: States whether 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, indicating areas of significant responsibility.



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Domains Granted to Security Group: Lists the data domains or functional areas the security group can access, outlining the breadth of information available to the role.
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.



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Business Process Types granted to Security Group - View Completed Access: Indicates completed processes the security group can review, ensuring oversight and analysis capabilities.
Reports Explicitly Shared with Group: Identifies reoports that are specifically shared with the security group, indicating the information available for analysis and decision-making.
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.



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- Business Process Types granted to Security Group - Cancel (Web Service) Access:** Indicates processes the security group can cancel via web services, showing integration capabilities.
- Business Process Types granted to Security Group - Rescind Access:** Lists processes the security group can rescind, indicating its ability to reverse decisions.

Support

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

GA@WORK FIN Security Role Glossary																							
Security Group Type	Assignable Role	Security Group	Description	Context Type	All Security Groups for Role	Role Enabled for Organization Type(s)	Role Restricted to Single Assignment	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	Business Process Types granted to Security Group - View Completed Access	Reports Explicitly Shared with Group	Business Process Types granted to Security Group - Approve Access	Business Process Types granted to Security Group - Cancel Access	Business Process Types granted to Security Group - Cancel (Web Service) Access	Business Process Types granted to Security Group - Rescind Access
Role-Based Security Group (Constrained)	1099 Specialist - Agency	1099 Specialist - Agency	Create 1099 Adjustments and report on 1099 information for the agencies.	Constrained by Role Access	1099 Specialist - Agency	Company Company Hierarchy			Yes	Current Organization And All Subordinates	Role has access to all the positions they support	Configures CRPROC - AP - Find Supplier Invoices worklet for Accounts Payables Lead for Accounts Payable Dashboard		Process: Ad Hoc Payee Reports: Financial Compliance Reports: Supplier Accounts 1099 - USA Set Up: Payee Tax Authority Information View: Ad Hoc Payee Tax Information	1099 Adjustment		1099 Adjustment						
Role-Based Security Group (Constrained)	1099 Specialist - SAO	1099 Specialist - SAO	Maintain 1099 category mapping and perform 1099 reporting function for assigned companies. No approval authority.	Constrained by Role Access	1099 Specialist - SAO DNU DNU 1099 Specialist - SAO (Inactive)	Company Company Hierarchy			Yes	Current Organization And All Subordinates	Role has access to all the positions they support	Configures CRPROC - AP - Find Supplier Invoices worklet for Accounts Payables Lead for Accounts Payable Dashboard		Reports: Financial Compliance Reports: Supplier Accounts 1099 - USA Set Up: Payee Tax Authority Information View: Ad Hoc Payee Tax Information	1099 Adjustment 1099 Electronic Filing Run Event		1099 Adjustment 1099 Electronic Filing Run Event						

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Role-Based Security Group (Constrained)	Accountant	Accountant	Do not assign the same person to this role and Accounting Operations Lead, they should be mutually exclusive. Perform accounting functions for assigned companies. Examples include creating journals, running allocations, creating accounting adjustments, and running financial related reporting tasks during period close. Is not set as an approver on financial accounting business	Constrained by Role Access	Accountant	Company Company Hierarchy		Supporting	Yes	Current Organization And Unassigned Subordinates	Role has access to the positions they support	Configures CRPROC - AP - Find Payments worksheet for Accounts Payables Lead for Accounts Payable Dashboard	Accountant for EIB EIB - Ad Hoc Bank Transaction Load Reconciliation Type Access (Journal Line)	Management Dashboard: Financials Management Dashboard: Settlement Process: Account Certification – Cancel Auto Match Process: Account Certifications Process: Accounting Adjustment Process: Accounting Adjustment - Add Attachment Process: Allocations Process: Audits and Corrections Process: Average Daily Balance Process: Cash to Bank	Accounting Adjustment Event Accounting Center Detailed Journal Approval Event Accounting Journal Event Accounting Journal Unpost-Reverse Event Ad Hoc Bank Transaction Event Ad Hoc Bank Transaction Template Event Allocation Run Event Average Daily Balance Event Equity Pickup Event Noncontrolling Interest Group Run Event Noncontrolling	Accounting Adjustment Event Accounting Detailed Journal Approval Event Customer Statement Event Dunning Letter Email Event Accounting Journal Unpost Intercompany Event Accounting Journal Unpost-Reverse Event Print Checks Task Supplier Change Event Supplier Event Ad Hoc Bank Transaction Event Allocation Finalize Event Allocation Finalize Intercompany Event	Accounting Adjustment Event Accounting Center Detailed Journal Approval Event Accounting Journal Event Accounting Journal Intercompany Event Accounting Journal Unpost Intercompany Event Accounting Journal Unpost-Reverse Event Accounting Journal Unpost-Reverse Event Allocation Finalize Event Allocation Finalize Intercompany Event Average Daily Balance Event CTA Run Event Customer Contract Asset and Liability Reclassification	Accounting Adjustment Event Accounting Center Detailed Journal Approval Event Accounting Journal Event Accounting Journal Intercompany Event Accounting Journal Unpost Intercompany Event Accounting Journal Unpost-Reverse Event Allocation Finalize Event Allocation Finalize Intercompany Event Average Daily Balance Event CTA Run Event Customer Contract Asset and Liability Reclassification	Accounting Journal Unpost-Reverse Event Average Daily Balance Event Equity Pickup Event Funding Source Reclassification Event Revaluation Run Event				

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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)	Role Restricted to Single Assignment	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	Business Process Types granted to Security Group - View Completed Access	Reports Explicitly Shared with Group	Business Process Types granted to Security Group - Approve Access	Business Process Types granted to Security Group - Cancel Access	Business Process Types granted to Security Group - Cancel (Web Service) Access	Business Process Types granted to Security Group - Rescind Access
			business processes. Initiate authority on ad hoc bank transactions. Review and approval authority for customer statement and dunning letter business processes.											Reconciliation Initial Balance	Interest Run Event	Intercompany Event		Journal Event					
														Process: Equity Pickup	Payment Printing Event	Allocation Run Event		Equity Pickup Event					
														Process: Funding Sources	Period Close Notification Event	Allocation Run Intercompany Event		Express Settlement Run Event					
														Process: Intercompany	Prepaid Spend Amortization Event			Noncontrolling Interest Group Run Event					
														Process: Intercompany Contract	Receipt Accrual Event	Average Daily Balance Event		Payment Printing Event					
														Process: Intercompany Payment/Settlement	Revaluation Run Event	Bank Account Event		Payment Release Event					
														Process: Journals (NEW)	Tax Declaration Event	Cash Balance Check Event		Period Close Event					
														Process: Journals - Reporting		CTA Run Event		Revaluation Run Event					
														Process: Matching Rule Set		Customer Contract Asset and Liability Reclassification Journal Event		Supplier Change Event					
														Process: Noncontrolling Interest		Customer Statement Event		Supplier Event					
																Dunning Letter Email Event		Tax Declaration Event					
																Equity Pickup Event							

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									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
									Business Process Types granted to Security Group - View Completed Access
									Reports Explicitly Shared with Group
									Business Process Types granted to Security Group - Approve Access
									Business Process Types granted to Security Group - Cancel Access
									Business Process Types granted to Security Group - Cancel (Web Service) Access
									Business Process Types granted to Security Group - Rescind Access

Process: Payables to Supplier Reconciliation Initial Balance	Express Settlement Run Event
Process: Period End	Funding Source Reclassification Event
Process: Receipt Accruals	Noncontrolling Interest Group Run Event
Process: Revaluation	Noncontrolling Interest Run Event
Process: Schedule Settlement Run	Outsourced Payment Release Event
Process: Statistics	Payment Printing Event
Process: Tax Master	Payment Release Event
Process: Year End	Period Close Event
Reports: Accounting Cash and Accounting Cash Pool Reporting	Period Close Notification Event
Reports: Alternate Ledger Currency	Prepaid Spend Amortization Event
Reports: Average Daily Balance	

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									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
									Business Process Types granted to Security Group - View Completed Access
									Reports Explicitly Shared with Group
									Business Process Types granted to Security Group - Approve Access
									Business Process Types granted to Security Group - Cancel Access
									Business Process Types granted to Security Group - Cancel (Web Service) Access
									Business Process Types granted to Security Group - Rescind Access

Reports: Company Budgets

Reports: Company Position Budgets

Reports: Create Tax Declaration

Reports: Currency Rates

Reports: Financial Accounting

Reports: Funding Sources

Reports: Statistics

Reports: Supplier

Set Up: Account Certifications

Set Up: Accounting Adjustment Change Reason Code

Set Up: Accounting Cash and Accounting

Prepaid Spend Amortization Schedule Event

Print Checks Task

Procurement Document Mass Action Event

Procurement Roll Forward

Receipt Accrual Event

Reopen Procurement Documents Event

Revaluation Run Event

Settlement Run Event

Spend Authorization Mass Close Event

Supplier Change Event

Supplier Event

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Context Type	
All Security Groups for Role	
Role Enabled for Organization Type(s)	
Role Restricted to Single Assignment	
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	Set Up: Financial Accounting
Domains granted to Security Group	Set Up: Fund
Business Process Types granted to Security Group - Initiate Access	Set Up: Fund Accounting
Business Process Types granted to Security Group - Enrichment Access	Set Up: Funding Sources
Business Process Types granted to Security Group - View Access	Set Up: Investor
Business Process Types granted to Security Group - View Completed Access	Set Up: Map Worktags
Reports Explicitly Shared with Group	Set Up: Netting Rules
Business Process Types granted to Security Group - Approve Access	Set Up: Period Close
Business Process Types granted to Security Group - Cancel Access	Set Up: Revaluation
Business Process Types granted to Security Group - Cancel (Web Service) Access	Set Up: Revenue Categories
Business Process Types granted to Security Group - Rescind Access	Set Up: Statistics
	Set Up: Tax
	Set Up: Unit of Measure

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Role Restricted to Single Assignment	
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	
Business Process Types granted to Security Group - View Completed Access	
Reports Explicitly Shared with Group	
Business Process Types granted to Security Group - Approve Access	
Business Process Types granted to Security Group - Cancel Access	
Business Process Types granted to Security Group - Cancel (Web Service) Access	
Business Process Types granted to Security Group - Rescind Access	

View: Bank Entity

View: Customer

View: Expense Item

View: Internal Service Provider

View: Investor

View: Purchase Item

View: Sale Item

View: Supplier

View: Tax Authority

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Role Restricted to Single Assignment	
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	
Business Process Types granted to Security Group - View Completed Access	
Reports Explicitly Shared with Group	
Business Process Types granted to Security Group - Approve Access	
Business Process Types granted to Security Group - Cancel Access	
Business Process Types granted to Security Group - Cancel (Web Service) Access	
Business Process Types granted to Security Group - Rescind Access	

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Role-Based Security Group (Constrained)	Accounting Analyst	Accounting Analyst	Perform accounting reporting functions for assigned companies. Examples include reporting on journals, allocations, and has view access to system configuration related to accounting. No approval authority.	Constrained by Role Access	Accounting 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		Management Dashboard: Financial Executive Scorecard Management Dashboard: Financials Process: Account Certifications Process: Accounting Adjustment Process: Allocations Process: Audits and Corrections Process: Average Daily Balance Process: Equity Pickup Process: Funding Sources Process: Intercompany			Accounting Adjustment Event Accounting Center Detailed Journal Approval Event Accounting Journal Event Accounting Journal Intercompany Event Accounting Journal Unpost Intercompany Event Accounting Journal Unpost-Reverse Event Ad Hoc Bank Transaction Intercompany Event Allocation Finalize Event Allocation Finalize Intercompany Event		CRPROC - Find Payments				

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									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
									Business Process Types granted to Security Group - View Completed Access
									Reports Explicitly Shared with Group
									Business Process Types granted to Security Group - Approve Access
									Business Process Types granted to Security Group - Cancel Access
									Business Process Types granted to Security Group - Cancel (Web Service) Access
									Business Process Types granted to Security Group - Rescind Access

Process: Intercompany Contract	Allocation Run Event
Process: Intercompany Payment/Settlement	Allocation Run Intercompany Event
Process: Journals (NEW)	Average Daily Balance Event
Process: Journals - Reporting	CTA Run Event
Process: Matching Rule Set	Customer Contract Asset and Liability Reclassification Journal Event
Process: Noncontrolling Interest	Equity Pickup Event
Process: Period End	Funding Source Reclassification Event
Process: Receipt Accruals	Noncontrolling Interest Group Run Event
Process: Revaluation	Noncontrolling Interest Run Event
Process: Statistics	
Process: Tax	Prepaid Spend Amortization Event

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									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	
								Business Process Types granted to Security Group - View Completed Access	
								Reports Explicitly Shared with Group	
								Business Process Types granted to Security Group - Approve Access	
								Business Process Types granted to Security Group - Cancel Access	
								Business Process Types granted to Security Group - Cancel (Web Service) Access	
								Business Process Types granted to Security Group - Rescind Access	
								Master	
								Process: Year End	Prepaid Spend Amortization Schedule Event
								Reports: Accounting Cash and Accounting Cash Pool Reporting	Procurement Document Mass Action Event
								Reports: Alternate Ledger Currency	Procurement Roll Forward
								Reports: Average Daily Balance	Receipt Accrual Event
								Reports: Company Budgets	Reopen Procurement Documents Event
								Reports: Company Position Budgets	Revaluation Run Event
								Reports: Create Tax Declaration	Spend Authorization Mass Close Event
								Reports: Currency Rates	Supplier Change Event
								Reports: Financial Accounting	Supplier Event
								Reports: Funding Sources	Tax Declaration Event
								Reports: Statistics	

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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	Set Up: Account Certifications
Business Process Types granted to Security Group - Initiate Access	Set Up: Accounting Adjustment Change Reason Code
Business Process Types granted to Security Group - Enrichment Access	Set Up: Accounting Cash and Accounting Cash Pool
Business Process Types granted to Security Group - View Access	Set Up: Allocations
Business Process Types granted to Security Group - View Completed Access	Set Up: Basic Gift Worktag
Reports Explicitly Shared with Group	Set Up: Basic Grant Worktag
Business Process Types granted to Security Group - Approve Access	Set Up: Company
Business Process Types granted to Security Group - Cancel Access	Set Up: Company Accounting
Business Process Types granted to Security Group - Cancel (Web Service) Access	Set Up: Company General
Business Process Types granted to Security Group - Rescind Access	Set Up: Consolidation
	Set Up: Currency

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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	
Business Process Types granted to Security Group - View Completed Access	
Reports Explicitly Shared with Group	
Business Process Types granted to Security Group - Approve Access	
Business Process Types granted to Security Group - Cancel Access	
Business Process Types granted to Security Group - Cancel (Web Service) Access	
Business Process Types granted to Security Group - Rescind Access	

- Set Up: Currency Translation
- Set Up: Custom Validations
- Set Up: Financial Accounting
- Set Up: Fund
- Set Up: Fund Accounting
- Set Up: Funding Sources
- Set Up: Investor
- Set Up: Investor Security Segments
- Set Up: Ledger Account Security Segments
- Set Up: Map Worktags
- Set Up: Matching Rule Set
- Set Up: Netting Rules
- Set Up: Period

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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	
Business Process Types granted to Security Group - View Completed Access	
Reports Explicitly Shared with Group	
Business Process Types granted to Security Group - Approve Access	
Business Process Types granted to Security Group - Cancel Access	
Business Process Types granted to Security Group - Cancel (Web Service) Access	
Business Process Types granted to Security Group - Rescind Access	

- Set Up: Period Close
- Set Up: Revaluation
- Set Up: Revenue Categories
- Set Up: Statistics
- Set Up: Tax
- Set Up: Unit of Measure
- View: Bank Entity
- View: Customer
- View: Expense Item
- View: Internal Service Provider
- View: Investor
- View: Purchase Item
- View: Sale Item
- View: Supplier

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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	
Business Process Types granted to Security Group - View Completed Access	
Reports Explicitly Shared with Group	
Business Process Types granted to Security Group - Approve Access	
Business Process Types granted to Security Group - Cancel Access	
Business Process Types granted to Security Group - Cancel (Web Service) Access	
Business Process Types granted to Security Group - Rescind Access	

View: Tax Authority

GA@WORK FIN Security Role Glossary																							
Security Group Type	Assignable Role	Security Group	Description	Context Type	All Security Groups for Role		Role Restricted to Single Assignment	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	Business Process Types granted to Security Group - View Completed Access	Reports Explicitly Shared with Group	Business Process Types granted to Security Group - Approve Access	Business Process Types granted to Security Group - Cancel Access	Business Process Types granted to Security Group - Cancel (Web Service) Access	Business Process Types granted to Security Group - Rescind Access
Role-Based Security Group (Constrained)	Accounting Operations Lead	Accounting Operations Lead	Do not assign the same user to this role and Accountant. They should be mutually exclusive. Approval authority for financial accounting business processes when submitted by an accountant. Initiate authority for ad hoc payments. Review and approval authority for customer invoice, customer billing schedule, ad hoc bank transaction, and miscellaneous payment	Constrained by Role Access	Accounting Operations Lead	Company Company Hierarchy		Supporting	Yes	Current Organization And Unassigned Subordinates	Role has access to the positions they support	Configures CRPROC - AP - Find Payments worksheet for Accounts Payables Lead for Accounts Payable Dashboard	Accountant for EIB	Management Dashboard: Financial Executive Scorecard	Accounting Adjustment Event	Noncontrolling Interest Run Event	Accounting Adjustment Event		CRPROC - Find Payments	Accounting Adjustment Event	Funding Source Reclassification Event	Funding Source Reclassification Event	
															Accounting Journal Event	Procurement Document	Accounting Center Detailed Journal Approval Event	Accounting Center Detailed Journal Approval Event		Procurement Document Mass Action Event			
														Management Dashboard: Financials	Accounting Journal Unpost-Reverse Event	Mass Action Event	Accounting Journal Event	Accounting Journal Event		Procurement Mass Action Event			
														Process: Account Certification – Cancel Auto Match	Ad Hoc Payment Event	Procurement Roll Forward	Accounting Journal Intercompany Event	Accounting Journal Intercompany Event		Procurement Roll Forward			
														Process: Account Certifications	Allocation Finalize Event	Spend Authorization Mass Close Event	Accounting Journal Unpost Intercompany Event	Accounting Journal Unpost Intercompany Event		Reopen Procurement Documents Event			
														Process: Accounting Adjustment	Allocation Run Event	Supplier Change Event	Accounting Journal Unpost Intercompany Event	Accounting Journal Unpost-Reverse Event		Spend Authorization Mass Close Event			
														Process: Allocations	Period Close Event	Supplier Event	Accounting Journal Unpost-Reverse Event	Ad Hoc Bank Transaction Event		Ad Hoc Bank Transaction Event			
														Process: Audits and Corrections	Procurement Document Mass Action Event	Supplier Event	Accounting Journal Unpost-Reverse Event	Ad Hoc Bank Transaction Event		Ad Hoc Bank Transaction Intercompany Event			
														Process: Average Daily Balance	Reopen Procurement Documents Event		Ad Hoc Bank Transaction Intercompany Event	Ad Hoc Bank Transaction Template Event					
														Process: Equity Pickup			Ad Hoc Bank Transaction Event	Ad Hoc Payment Event					
	Process: Funding Sources		Ad Hoc Bank Transaction Template Event																				

GA@WORK FIN Security Role Glossary											
Security Group Type	Assignable Role	Security Group	Description	Context Type	All Security Groups for Role	Role Enabled for Organization Type(s)	Role Restricted to Single Assignment	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	
										Business Process Types granted to Security Group - View Completed Access	
										Reports Explicitly Shared with Group	
										Business Process Types granted to Security Group - Approve Access	
										Business Process Types granted to Security Group - Cancel Access	
										Business Process Types granted to Security Group - Cancel (Web Service) Access	
										Business Process Types granted to Security Group - Rescind Access	

payment request business processes.

Process: Intercompany

Process: Intercompany Contract

Process: Intercompany Payment/Settlement

Process: Journals (NEW)

Process: Journals - Reporting

Process: Matching Rule Set

Process: Noncontrolling Interest

Process: Period End

Process: Receipt Accruals

Process: Revaluation

Ad Hoc Payment Event

Allocation Finalize Event

Allocation Finalize Intercompany Event

Allocation Run Event

Allocation Run Intercompany Event

Average Daily Balance Event

CTA Run Event

Customer Contract Asset and Liability Reclassification Journal Event

Equity Pickup Event

Funding Source Reclassification Event

Allocation Finalize Event

Allocation Finalize Intercompany Event

Average Daily Balance Event

CTA Run Event

Customer Contract Asset and Liability Reclassification Journal Event

Equity Pickup Event

Funding Source Reclassification Event

Miscellaneous Payment Request Event

Noncontrolling Interest Group Run Event

Prepaid Spend Amortization Event

Prepaid Spend Amortization Schedule Event

GA@WORK FIN Security Role Glossary											
Security Group Type	Assignable Role	Security Group	Description	Context Type	All Security Groups for Role	Role Enabled for Organization Type(s)	Role Restricted to Single Assignment	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	
										Business Process Types granted to Security Group - View Completed Access	
										Reports Explicitly Shared with Group	
										Business Process Types granted to Security Group - Approve Access	
										Business Process Types granted to Security Group - Cancel Access	
										Business Process Types granted to Security Group - Cancel (Web Service) Access	
										Business Process Types granted to Security Group - Rescind Access	

Process:
Settlement

Process: Statistics

Process: Tax
Master

Process: Year End

Reports:
Accounting Cash
and Accounting
Cash Pool
Reporting

Reports: Alternate
Ledger Currency

Reports: Average
Daily Balance

Reports: Company
Budgets

Reports: Company
Position Budgets

Reports: Create
Tax Declaration

Reports: Currency
Rates

Miscellaneous
Payment Request
Event

Noncontrolling
Interest Group Run
Event

Noncontrolling
Interest Run Event

Period Close
Event

Prepaid Spend
Amortization Event

Prepaid Spend
Amortization
Schedule Event

Procurement
Document Mass
Action Event

Procurement Roll
Forward

Receipt Accrual
Event

Reopen
Procurement
Documents Event

Procurement
Document Mass
Action Event

Procurement Roll
Forward

Receipt Accrual Event

Reopen Procurement
Documents Event

Revaluation Run
Event

Spend Authorization
Mass Close Event

Supplier Change
Event

Supplier Event

Tax Declaration Event

GA@WORK FIN Security Role Glossary									
Security Group Type	Assignable Role	Security Group	Description	Context Type	All Security Groups for Role	Role Enabled for Organization Type(s)	Role Restricted to Single Assignment	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
									Business Process Types granted to Security Group - View Completed Access
									Reports Explicitly Shared with Group
									Business Process Types granted to Security Group - Approve Access
									Business Process Types granted to Security Group - Cancel Access
									Business Process Types granted to Security Group - Cancel (Web Service) Access
									Business Process Types granted to Security Group - Rescind Access

Reports: Financial Accounting

Reports: Funding Sources

Reports: Statistics

Set Up: Account Certifications

Set Up: Accounting Adjustment Change Reason Code

Set Up: Accounting Cash and Accounting Cash Pool

Set Up: Allocations

Set Up: Basic Gift Worktag

Set Up: Basic Grant Worktag

Set Up: Company

Set Up: Company Accounting

Revaluation Run Event

Spend Authorization Mass Close Event

Supplier Change Event

Supplier Event

Tax Declaration Event

GA@WORK FIN Security Role Glossary	
Security Group Type	
Assignable Role	
Security Group	
Description	
Context Type	
All Security Groups for Role	
Role Enabled for Organization Type(s)	
Role Restricted to Single Assignment	
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	
Business Process Types granted to Security Group - View Completed Access	
Reports Explicitly Shared with Group	
Business Process Types granted to Security Group - Approve Access	
Business Process Types granted to Security Group - Cancel Access	
Business Process Types granted to Security Group - Cancel (Web Service) Access	
Business Process Types granted to Security Group - Rescind Access	

Set Up: Company General

Set Up: Consolidation

Set Up: Currency Translation

Set Up: Custom Validations

Set Up: Financial Accounting

Set Up: Fund

Set Up: Fund Accounting

Set Up: Funding Sources

Set Up: Investor

Set Up: Investor Security Segments

Set Up: Ledger Account Security Segments

Set Up: Map Worktags

GA@WORK FIN Security Role Glossary	
Security Group Type	
Assignable Role	
Security Group	
Description	
Context Type	
All Security Groups for Role	
Role Enabled for Organization Type(s)	
Role Restricted to Single Assignment	
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	
Business Process Types granted to Security Group - View Completed Access	
Reports Explicitly Shared with Group	
Business Process Types granted to Security Group - Approve Access	
Business Process Types granted to Security Group - Cancel Access	
Business Process Types granted to Security Group - Cancel (Web Service) Access	
Business Process Types granted to Security Group - Rescind Access	

Set Up: Matching Rule Set

Set Up: Netting Rules

Set Up: Period Close

Set Up: Revaluation

Set Up: Revenue Categories

Set Up: Statistics

Set Up: Tax

Set Up: Unit of Measure

View: Bank Entity

View: Customer

View: Expense Item

View: Internal Service Provider

View: Investor

GA@WORK FIN Security Role Glossary	
Security Group Type	
Assignable Role	
Security Group	
Description	
Context Type	
All Security Groups for Role	
Role Enabled for Organization Type(s)	
Role Restricted to Single Assignment	
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	
Business Process Types granted to Security Group - View Completed Access	
Reports Explicitly Shared with Group	
Business Process Types granted to Security Group - Approve Access	
Business Process Types granted to Security Group - Cancel Access	
Business Process Types granted to Security Group - Cancel (Web Service) Access	
Business Process Types granted to Security Group - Rescind Access	

View: Purchase Item

View: Sale Item

View: Supplier

View: Tax Authority

GA@WORK FIN Security Role Glossary																							
Security Group Type	Assignable Role	Security Group	Description	Context Type	All Security Groups for Role	Role Enabled for Organization Type(s)	Role Restricted to Single Assignment	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	Business Process Types granted to Security Group - View Completed Access	Reports Explicitly Shared with Group	Business Process Types granted to Security Group - Approve Access	Business Process Types granted to Security Group - Cancel Access	Business Process Types granted to Security Group - Cancel (Web Service) Access	Business Process Types granted to Security Group - Rescind Access
Role-Based Security Group (Constrained)	Accounts Payable Analyst	Accounts Payable Analyst	Perform accounts payable reporting functions for assigned companies. Examples include reporting on suppliers, supplier invoices, and payments. No approval authority.	Constrained by Role Access	Accounts Payable Analyst	Company Company Hierarchy			Yes	Current Organization And All Subordinates	Role has access to all the positions they support	Configures CRPROC - AP - Find Payments worklet for Accounts Payables Lead for Accounts Payable Dashboard		Manage: Project Details			1099 Adjustment		CRPROC - Find Payments				
												Configures CRPROC - AP - Find Supplier Invoice Lines worklet for Accounts Payables Lead for Accounts Payable Dashboard		Manage: Supplier Invoice Work Queue			1099 Electronic Filing Run Event						
												Configures CRPROC - AP - Find Supplier Invoice Lines worklet for Accounts Payables Lead for Accounts Payable Dashboard		Management Dashboard: Financials			Alternate Supplier Contract Event						
												Configures CRPROC - AP - Find Supplier Invoice Lines worklet for Accounts Payables Lead for Accounts Payable Dashboard		Process: Expense Report - Reporting			Catalog Load						
												Configures CRPROC - AP - Find Supplier Invoices worklet for Accounts Payables Lead for Accounts Payable Dashboard		Process: Intercompany Contract			Miscellaneous Payment Request Event						
													Configures CRPROC - AP - Find Supplier Invoices worklet for Accounts Payables Lead for Accounts Payable Dashboard		Process: Miscellaneous Payee			Order-From Supplier Connection Event					
													Configures CRPROC - AP - Find Supplier Invoices worklet for Accounts Payables Lead for Accounts Payable Dashboard		Process: Miscellaneous Payment - Escheatment			Prepaid Spend Amortization Event					
													Configures CRPROC - AP - Find Supplier Invoices worklet for Accounts Payables Lead for Accounts Payable Dashboard		Process: Miscellaneous Payment Request			Prepaid Spend Amortization Schedule Event					
													Configures Supplier Accounts worklet for		Process: Miscellaneous Payment Request Settlement			Prospective Supplier Request Event					
													Configures Supplier Accounts worklet for					Supplier Accounts Match Event					
																	Supplier Accounts Match Exception Override Event						

GA@WORK FIN Security Role Glossary

Security Group Type	Assignable Role	Security Group	Description	Context Type	All Security Groups for Role	Role Enabled for Organization Type(s)	Role Restricted to Single Assignment	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	Business Process Types granted to Security Group - View Completed Access	Reports Explicitly Shared with Group	Business Process Types granted to Security Group - Approve Access	Business Process Types granted to Security Group - Cancel Access	Business Process Types granted to Security Group - Cancel (Web Service) Access	Business Process Types granted to Security Group - Rescind Access
												Home		Process: Recurring Supplier Invoice		Supplier Alternate Name Change Event							
												notifies Accounts Payable Operations Lead		Process: Supplier Invoice		Supplier Change Event							
														Process: Supplier Invoice Document - Add/Change Attachment		Supplier Classification Change Event							
														Process: Supplier Invoice - Mass Action		Supplier Contact Info Change Event							
														Process: Supplier Invoice Payment/Settlement		Supplier Contract Amendment Event							
														Process: Supplier Invoice Payment Escheatment		Supplier Contract Event							
														Process: Supplier Invoice - Reporting		Supplier Contract Invoice Schedule Event							
														Process: Supplier Invoice - Request		Supplier Event							
														Process: Supplier Invoice - View		Supplier Invoice Event							
																Supplier Invoice Event							

GA@WORK FIN Security Role Glossary	
Security Group Type	
Assignable Role	
Security Group	
Description	
Context Type	
All Security Groups for Role	
Role Enabled for Organization Type(s)	
Role Restricted to Single Assignment	
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	
Business Process Types granted to Security Group - View Completed Access	
Reports Explicitly Shared with Group	
Business Process Types granted to Security Group - Approve Access	
Business Process Types granted to Security Group - Cancel Access	
Business Process Types granted to Security Group - Cancel (Web Service) Access	
Business Process Types granted to Security Group - Rescind Access	

Process: Supplier Invoice Work Queue

Process: Supplier Refund

Process: Supplier Request

Process: Supplier Request - Cancel

Reports : Advanced EDI 810 Supplier Invoice

Reports: Currency Rates

Reports: Financial Compliance

Reports: Miscellaneous Payment

Reports: Organization Expense Report Line Reporting

Reports: Supplier

Supplier Invoice Intercompany Event

Supplier Lease Contract Cancellation Event

Supplier Refund Event

Supplier Settlement Bank Account Change Event

GA@WORK FIN Security Role Glossary	
Security Group Type	
Assignable Role	
Security Group	
Description	
Context Type	
All Security Groups for Role	
Role Enabled for Organization Type(s)	
Role Restricted to Single Assignment	
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	Reports: Supplier Accounts
Business Process Types granted to Security Group - Initiate Access	Reports: Supplier Accounts 1099 - USA
Business Process Types granted to Security Group - Enrichment Access	Reports: Supplier Invoice Request
Business Process Types granted to Security Group - View Access	Reports: Supplier Invoice Text Only
Business Process Types granted to Security Group - View Completed Access	Reports: Supplier Invoice Work Queue
Reports Explicitly Shared with Group	Reports: Supplier Payment
Business Process Types granted to Security Group - Approve Access	Set Up: Basic Gift Worktag
Business Process Types granted to Security Group - Cancel Access	Set Up: Basic Grant Worktag
Business Process Types granted to Security Group - Cancel (Web Service) Access	Set Up: Company
Business Process Types granted to Security Group - Rescind Access	Set Up: Company Accounting
	Set Up: Company General
	Set Up: Custom

GA@WORK FIN Security Role Glossary	
Security Group Type	
Assignable Role	
Security Group	
Description	
Context Type	
All Security Groups for Role	
Role Enabled for Organization Type(s)	
Role Restricted to Single Assignment	
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	
Business Process Types granted to Security Group - View Completed Access	
Reports Explicitly Shared with Group	
Business Process Types granted to Security Group - Approve Access	
Business Process Types granted to Security Group - Cancel Access	
Business Process Types granted to Security Group - Cancel (Web Service) Access	
Business Process Types granted to Security Group - Rescind Access	

Set Up: Custom
Validations

Set Up: Financial
Accounting

Set Up: Fund

Set Up: Fund
Accounting

Set Up: Map
Worktags

Set Up:
Miscellaneous
Payment Request

Set Up: Netting
Rules

Set Up: Payee Tax
Authority
Information

Set Up: Revenue
Categories

Set Up: Supplier

Set Up: Supplier
Accounts

Set Up: Supplier
Administration

GA@WORK FIN Security Role Glossary	
Security Group Type	
Assignable Role	
Security Group	
Description	
Context Type	
All Security Groups for Role	
Role Enabled for Organization Type(s)	
Role Restricted to Single Assignment	
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	
Business Process Types granted to Security Group - View Completed Access	
Reports Explicitly Shared with Group	
Business Process Types granted to Security Group - Approve Access	
Business Process Types granted to Security Group - Cancel Access	
Business Process Types granted to Security Group - Cancel (Web Service) Access	
Business Process Types granted to Security Group - Rescind Access	

Set Up: Supplier Invoice History

Set Up: Supplier Invoice Work Queue

Set Up: Supplier Maintenance

Set Up: Supplier Notes

Set Up: Supplier Security Segments

Set Up: Supplier Sites

Set Up: Tax

Set Up: Unit of Measure

Set Up: Workday Supplier Account

Supplier Change History

View: Ad Hoc Payee Tax Information

GA@WORK FIN Security Role Glossary	
Security Group Type	
Assignable Role	
Security Group	
Description	
Context Type	
All Security Groups for Role	
Role Enabled for Organization Type(s)	
Role Restricted to Single Assignment	
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	
Business Process Types granted to Security Group - View Completed Access	
Reports Explicitly Shared with Group	
Business Process Types granted to Security Group - Approve Access	
Business Process Types granted to Security Group - Cancel Access	
Business Process Types granted to Security Group - Cancel (Web Service) Access	
Business Process Types granted to Security Group - Rescind Access	

View: Bank Entity

View: Customer

View: Investor

View: Purchase Item

View: Supplier

View: Supplier Accounts Hub

View: Supplier Invoice Request

View: Tax Authority

GA@WORK FIN Security Role Glossary																									
Security Group Type	Assignable Role	Security Group	Description	Context Type	All Security Groups for Role		Role Restricted to Single Assignment	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	Business Process Types granted to Security Group - View Completed Access	Reports Explicitly Shared with Group	Business Process Types granted to Security Group - Approve Access	Business Process Types granted to Security Group - Cancel Access	Business Process Types granted to Security Group - Cancel (Web Service) Access	Business Process Types granted to Security Group - Rescind Access		
Role-Based Security Group (Constrained)	Accounts Payable Data Entry Specialist	Accounts Payable Data Entry Specialist	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	Accounts Payable Data Entry Specialist	Company Hierarchy		Supporting	Yes	Current Organization And Unassigned Subordinates	Role has access to the positions they support	Completed notifies Accounts Payable Data Entry Specialist	AP EIB Access	Manage: Supplier Invoice Work Queue	Miscellaneous Payment Request Event	Receipt Adjustment	1099 Adjustment			Receipt Adjustment					

GA@WORK FIN Security Role Glossary

Security Group Type	Assignable Role	Security Group	Description	Context Type	All Security Groups for Role	Role Enabled for Organization Type(s)	Role Restricted to Single Assignment	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	Business Process Types granted to Security Group - View Completed Access	Reports Explicitly Shared with Group	Business Process Types granted to Security Group - Approve Access	Business Process Types granted to Security Group - Cancel Access	Business Process Types granted to Security Group - Cancel (Web Service) Access	Business Process Types granted to Security Group - Rescind Access																																		
												Accounts Payable Operations Lead		Process: Supplier Invoice Work Queue		Procurement Documents Event		Return to Supplier Event		Process: Supplier Request		Supplier Accounts Match Event		Process: Supplier Request - Cancel		Supplier Accounts Match Exception Override Event		Reports: Currency Rates		Supplier Alternate Name Change Event		Reports: Organization Expense Report Line Reporting		Supplier Change Event		Reports: Supplier Invoice Request		Supplier Classification Change Event		Reports: Supplier Invoice Text Only		Supplier Contact Info Change Event		Reports: Supplier Invoice Work Queue		Supplier Contract Invoice Schedule Event		Set Up: Custom Validations		Supplier Event		Set Up: Settlement		Supplier Invoice Event		Set Up: Supplier	

GA@WORK FIN Security Role Glossary	
Security Group Type	
Assignable Role	
Security Group	
Description	
Context Type	
All Security Groups for Role	
Role Enabled for Organization Type(s)	
Role Restricted to Single Assignment	
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	
Business Process Types granted to Security Group - View Completed Access	
Reports Explicitly Shared with Group	
Business Process Types granted to Security Group - Approve Access	
Business Process Types granted to Security Group - Cancel Access	
Business Process Types granted to Security Group - Cancel (Web Service) Access	
Business Process Types granted to Security Group - Rescind Access	

Set Up: Supplier Notes

Set Up: Workday Supplier Account

Supplier Change History

View: Purchase Item

View: Supplier

View: Supplier Accounts Hub

Supplier Invoice Intercompany Event

Supplier Refund Event

Supplier Settlement Bank Account Change Event

GA@WORK FIN Security Role Glossary																										
Security Group Type	Assignable Role	Security Group	Description	Context Type	All Security Groups for Role		Role Enabled for Organization Type(s)	Role Restricted to Single Assignment	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	Business Process Types granted to Security Group - View Completed Access	Reports Explicitly Shared with Group	Business Process Types granted to Security Group - Approve Access	Business Process Types granted to Security Group - Cancel Access	Business Process Types granted to Security Group - Cancel (Web Service) Access	Business Process Types granted to Security Group - Rescind Access		
Role-Based Security Group (Constrained)	Accounts Payable Operations Lead	Accounts Payable Operations Lead	Perform accounts payable management functions for assigned companies. Examples include managing the supplier invoice work queue. Approval and correction authority for supplier, supplier accounts, and miscellaneous payment business processes.	Constrained by Role Access	Accounts Payable Operations Lead	Company Hierarchy			Yes		Current Organization And Unassigned Subordinates	Role has access to the positions they support	Configures CRPROC - AP - Find Payments worklet for Accounts Payables Lead for Accounts Payable Dashboard	Manage: Supplier Invoice Work Queue	Supplier Accounts Match Event	1099 Adjustment Filing Run Event	CRPROC - Find Payments	1099 Adjustment Supplier Contract Event	Supplier Accounts Match Event							
														Configures CRPROC - AP - Find Supplier Invoice Lines worklet for Accounts Payables Lead for Accounts Payable Dashboard	Management Dashboard: Financials		Alternate Supplier Contract Event		Catalog Load							
															Process: Expense Report - Reporting		Catalog Load		Order-From Supplier Connection Event							
															Configures CRPROC - AP - Find Supplier Invoice Lines worklet for Accounts Payables Lead for Accounts Payable Dashboard	Process: Intercompany Contract		Miscellaneous Payment Request Event		Prepaid Spend Amortization Event						
															Configures CRPROC - AP - Find Supplier Invoices worklet for Accounts Payables Lead for Accounts Payable Dashboard	Process: Miscellaneous Payee		Order-From Supplier Connection Event		Prepaid Spend Amortization Schedule Event						
																Process: Miscellaneous Payment - Escheatment		Prepaid Spend Amortization Schedule Event		Prospective Supplier Request Event						
																Process: Miscellaneous Payment Request		Prospective Supplier Request Event		Supplier Accounts Match Exception Override Event						
																Process: Miscellaneous Payment Request Settlement		Recurring Supplier Invoice		Supplier Classification Change Event						
																Process: Recurring Supplier		Return to Supplier Event		Supplier Contact Info Change Event						
																				Supplier Contract Amendment Event						

GA@WORK FIN Security Role Glossary

Security Group Type	Assignable Role	Security Group	Description	Context Type	All Security Groups for Role	Role Enabled for Organization Type(s)	Role Restricted to Single Assignment	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	Business Process Types granted to Security Group - View Completed Access	Reports Explicitly Shared with Group	Business Process Types granted to Security Group - Approve Access	Business Process Types granted to Security Group - Cancel Access	Business Process Types granted to Security Group - Cancel (Web Service) Access	Business Process Types granted to Security Group - Rescind Access
												Home	Receiving Supplier Invoice			Supplier Accounts Match Event		Supplier Contract Event					
												notifies Accounts Payable Operations Lead	Process: Supplier Invoice			Supplier Accounts Match Exception Override Event		Supplier Contract Invoice Schedule Event					
													Process: Supplier Invoice Document - Add/Change Attachment			Supplier Alternate Name Change Event		Supplier Contract Purchase Order Schedule Event					
													Process: Supplier Invoice - Mass Action			Supplier Change Event		Supplier Event					
													Process: Supplier Invoice Payment/Settlement			Supplier Classification Change Event		Supplier Invoice Intercompany Event					
													Process: Supplier Invoice Payment Escheatment			Supplier Contract Info Change Event		Supplier Lease Contract Cancellation Event					
													Process: Supplier Invoice - Reporting			Supplier Contract Amendment Event		Supplier Refund Event					
													Process: Supplier Invoice - Request			Supplier Contract Event		Supplier Settlement Bank Account Change Event					
													Process: Supplier Invoice - View			Supplier Contract Invoice Schedule Event							
													Process: Supplier Invoice Work			Supplier Contract Purchase Order Schedule Event							

GA@WORK FIN Security Role Glossary									
Security Group Type	Assignable Role	Security Group	Description	Context Type	All Security Groups for Role	Role Enabled for Organization Type(s)	Role Restricted to Single Assignment	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	
								Business Process Types granted to Security Group - View Completed Access	
								Reports Explicitly Shared with Group	
								Business Process Types granted to Security Group - Approve Access	
								Business Process Types granted to Security Group - Cancel Access	
								Business Process Types granted to Security Group - Cancel (Web Service) Access	
								Business Process Types granted to Security Group - Rescind Access	

Queue	Supplier Event
Process: Supplier Refund	Supplier Invoice Event
Process: Supplier Request	Supplier Invoice Intercompany Event
Process: Supplier Request - Cancel	Supplier Lease Contract Cancellation Event
Reports : Advanced EDI 810 Supplier Invoice	Supplier Refund Event
Reports: Currency Rates	Supplier Settlement Bank Account Change Event
Reports: Financial Compliance	
Reports: Miscellaneous Payment	
Reports: Organization Expense Report Line Reporting	
Reports: Supplier	
Reports: Supplier Accounts	

GA@WORK FIN Security Role Glossary	
Security Group Type	
Assignable Role	
Security Group	
Description	
Context Type	
All Security Groups for Role	
Role Enabled for Organization Type(s)	
Role Restricted to Single Assignment	
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	Reports: Supplier Accounts 1099 - USA
Business Process Types granted to Security Group - Initiate Access	Reports: Supplier Invoice Request
Business Process Types granted to Security Group - Enrichment Access	Reports: Supplier Invoice Text Only
Business Process Types granted to Security Group - View Access	Reports: Supplier Invoice Work Queue
Business Process Types granted to Security Group - View Completed Access	Reports: Supplier Payment
Reports Explicitly Shared with Group	Set Up: Basic Gift Worktag
Business Process Types granted to Security Group - Approve Access	Set Up: Basic Grant Worktag
Business Process Types granted to Security Group - Cancel Access	Set Up: Company
Business Process Types granted to Security Group - Cancel (Web Service) Access	Set Up: Company Accounting
Business Process Types granted to Security Group - Rescind Access	Set Up: Company General
	Set Up: Custom Validations
	Set Up: Financial

GA@WORK FIN Security Role Glossary	
Security Group Type	
Assignable Role	
Security Group	
Description	
Context Type	
All Security Groups for Role	
Role Enabled for Organization Type(s)	
Role Restricted to Single Assignment	
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	
Business Process Types granted to Security Group - View Completed Access	
Reports Explicitly Shared with Group	
Business Process Types granted to Security Group - Approve Access	
Business Process Types granted to Security Group - Cancel Access	
Business Process Types granted to Security Group - Cancel (Web Service) Access	
Business Process Types granted to Security Group - Rescind Access	

Set Up: Financial Accounting

Set Up: Fund

Set Up: Fund Accounting

Set Up: Map Worktags

Set Up: Miscellaneous Payment Request

Set Up: Netting Rules

Set Up: Payee Tax Authority Information

Set Up: Revenue Categories

Set Up: Supplier

Set Up: Supplier Accounts

Set Up: Supplier Administration

Set Up: Supplier Invoice History

GA@WORK FIN Security Role Glossary	
Security Group Type	
Assignable Role	
Security Group	
Description	
Context Type	
All Security Groups for Role	
Role Enabled for Organization Type(s)	
Role Restricted to Single Assignment	
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	Set Up: Supplier Invoice Work Queue
Business Process Types granted to Security Group - Initiate Access	Set Up: Supplier Maintenance
Business Process Types granted to Security Group - Enrichment Access	Set Up: Supplier Notes
Business Process Types granted to Security Group - View Access	Set Up: Supplier Security Segments
Business Process Types granted to Security Group - View Completed Access	Set Up: Supplier Sites
Reports Explicitly Shared with Group	Set Up: Tax
Business Process Types granted to Security Group - Approve Access	Set Up: Unit of Measure
Business Process Types granted to Security Group - Cancel Access	Set Up: Workday Supplier Account
Business Process Types granted to Security Group - Cancel (Web Service) Access	Supplier Change History
Business Process Types granted to Security Group - Rescind Access	View: Ad Hoc Payee Tax Information
	View: Bank Entity
	View: Customer

GA@WORK FIN Security Role Glossary	
Security Group Type	
Assignable Role	
Security Group	
Description	
Context Type	
All Security Groups for Role	
Role Enabled for Organization Type(s)	
Role Restricted to Single Assignment	
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	
Business Process Types granted to Security Group - View Completed Access	
Reports Explicitly Shared with Group	
Business Process Types granted to Security Group - Approve Access	
Business Process Types granted to Security Group - Cancel Access	
Business Process Types granted to Security Group - Cancel (Web Service) Access	
Business Process Types granted to Security Group - Rescind Access	

View: Investor

View: Purchase Item

View: Supplier

View: Supplier Accounts Hub

View: Supplier Accounts Hub Manager Metrics

View: Supplier Invoice Request

View: Tax Authority

GA@WORK FIN Security Role Glossary

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GA@WORK FIN Security Role Glossary																							
Security Group Type	Assignable Role	Security Group	Description	Context Type	All Security Groups for Role	Role Enabled for Organization Type(s)	Role Restricted to Single Assignment	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	Business Process Types granted to Security Group - View Completed Access	Reports Explicitly Shared with Group	Business Process Types granted to Security Group - Approve Access	Business Process Types granted to Security Group - Cancel Access	Business Process Types granted to Security Group - Cancel (Web Service) Access	Business Process Types granted to Security Group - Rescind Access
Role-Based Security Group (Constrained)	Accounts Receivable Operations Lead	Accounts Receivable Operations Lead	Approval and correction authority for customer accounts, customer contracts, project billing, and grants business processes.	Constrained by Role Access	Accounts Receivable Operations Lead	Company Company Hierarchy			Yes	Current Organization And Unassigned Subordinates	Role has access to the positions they support	Configures CRPROC - AP - Find Payments worksheet for Accounts Payables Lead for Accounts Payable Dashboard	EIB's for Customer Billing Specialist	Manage: Grant Proposals Management Dashboard: Customer Collections Management Dashboard: Financials Management Dashboard: Grants Management Process: Alternate Customer Contract Process: Award Process: Award and Student Billing Process: Award Student Revenue Process: Award Tasks Process: Award - View	Ad Hoc Bank Transaction Event Customer Banking Change Event Customer Contract Amendment Event Customer Contract Change Event Customer Credit Change Event Customer Event Customer Payment Change Event Customer Summary Change Event Revenue Recognition Installment Event Revenue Recognition Schedule Event	Ad Hoc Bank Transaction Event Bad Debt Writeoff Event Customer Payment Change Event Customer Statement Event Dunning Letter Email Event Billing Schedule Event Carve In Carve Out or Foreign Currency Adjustment Journal Event	Ad Hoc Bank Transaction Event Award Task Event Award Amendment Event Award Billing Schedule Event Award Correction Event Award Event Award Proposal Event Award Task Event Bad Debt Writeoff Event Billing Schedule Event Carve In Carve Out or Foreign Currency Adjustment Journal Event	Ad Hoc Bank Transaction Template Event Award Task Event Bad Debt Writeoff Event Billing Schedule Event Carve In Carve Out or Foreign Currency Adjustment Journal Event Cash Sale Event Cash Sale Intercompany Event Customer Contract Alternate Event Customer Contract Asset and Liability Reclassification Journal Event Customer Invoice Event Customer Invoice Maintenance Event					

GA@WORK FIN Security Role Glossary									
Security Group Type	Assignable Role	Security Group	Description	Context Type	All Security Groups for Role	Role Enabled for Organization Type(s)	Role Restricted to Single Assignment	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
									Business Process Types granted to Security Group - View Completed Access
									Reports Explicitly Shared with Group
									Business Process Types granted to Security Group - Approve Access
									Business Process Types granted to Security Group - Cancel Access
									Business Process Types granted to Security Group - Cancel (Web Service) Access
									Business Process Types granted to Security Group - Rescind Access

Process: Billing

Cash Sale Event

Customer Invoice
Proposal Event

Process: Cash
Sale Payment
(NEW)

Cash Sale
Intercompany
Event

Customer
Overpayment Event

Process:
Customer Contract
(NEW)

Customer Banking
Change Event

Customer Payment
Application Event

Process:
Customer Deposit

Customer Contract
Alternate Event

Customer Refund
Document Event

Process:
Customer Invoice
(NEW)

Customer Contract
Amendment Event

Customer Refund
Event

Process:
Customer Invoice -
Cancel

Customer Contract
Asset and Liability
Reclassification
Journal Event

Customer Request

Interest and Late Fee
Event

Process:
Customer Invoice -
Change

Customer Contract
Event

Letter of Credit Draw
Down Event

Process:
Customer Invoice -
Collections

Customer Credit
Change Event

Revenue Recognition
Installment Event

Process:
Customer Invoice -
Core

Customer Event

Revenue Recognition
Schedule Event

Process:
Customer Invoice -
Maintenance

Customer Invoice
Event

Summary
Reimbursable
Calculation Event

Customer Invoice
Maintenance
Event

GA@WORK FIN Security Role Glossary		
Security Group Type		
Assignable Role		
Security Group		
Description		
Context Type		
All Security Groups for Role		
Role Enabled for Organization Type(s)		
Role Restricted to Single Assignment		
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	Customer Invoice Payment	Customer Invoice Proposal Event
Business Process Types granted to Security Group - Initiate Access	Process: Customer Invoice Payment/Settlement	Customer Overpayment Event
Business Process Types granted to Security Group - Enrichment Access	Process: Customer Invoice - View	Customer Payment Application Event
Business Process Types granted to Security Group - View Access	Process: Customer Overpayment	Customer Payment Change Event
Business Process Types granted to Security Group - View Completed Access	Process: Customer Payment	Customer Refund Document Event
Reports Explicitly Shared with Group	Process: Customer Payment Auto-Application	Customer Refund Event
Business Process Types granted to Security Group - Approve Access	Process: Customer Refund/Payment	Customer Request
Business Process Types granted to Security Group - Cancel Access	Process: Customer Refund Escheatment	Customer Statement Event
Business Process Types granted to Security Group - Cancel (Web Service) Access	Process: Customer Refund	Customer Summary Change Event
Business Process Types granted to Security Group - Rescind Access		Dunning Letter Email Event
		Interest and Late

GA@WORK FIN Security Role Glossary		
Security Group Type		
Assignable Role		
Security Group		
Description		
Context Type		
All Security Groups for Role		
Role Enabled for Organization Type(s)		
Role Restricted to Single Assignment		
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		
Business Process Types granted to Security Group - View Completed Access		
Reports Explicitly Shared with Group		
Business Process Types granted to Security Group - Approve Access		
Business Process Types granted to Security Group - Cancel Access		
Business Process Types granted to Security Group - Cancel (Web Service) Access		
Business Process Types granted to Security Group - Rescind Access		
	Settlement	Fee Event
	Process: Customer Request	Letter of Credit Draw Down Event
	Process: Customer Writeoff (NEW)	Reprocess Award Costs Event
	Process: Customer Writeoff - Cancel	Revenue Recognition Installment Event
	Process: Customer Writeoff - Core	Revenue Recognition Schedule Event
	Process: Customer Writeoff - Single Invoice	Summary Reimbursable Calculation Event
	Process: Deferred Cost	
	Process: Direct Debit Mandate	
	Process: Intercompany Contract	
	Process: Opportunity	
	Process: Order	

GA@WORK FIN Security Role Glossary									
Security Group Type	Assignable Role	Security Group	Description	Context Type	All Security Groups for Role	Role Enabled for Organization Type(s)	Role Restricted to Single Assignment	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	
								Business Process Types granted to Security Group - View Completed Access	
								Reports Explicitly Shared with Group	
								Business Process Types granted to Security Group - Approve Access	
								Business Process Types granted to Security Group - Cancel Access	
								Business Process Types granted to Security Group - Cancel (Web Service) Access	
								Business Process Types granted to Security Group - Rescind Access	

Process: Grant
Fulfillment

Process: Revenue

Process: Summary
Reimbursable
Cancel

Process: Usage

Reports: Alternate
Customer Contract

Reports: Award

Reports: Billing

Reports: Currency
Rates

Reports: Customer

Reports: Customer
Accounts

Reports: Customer
Documents

Reports: Customer
Invoice
Referenced
Attachments

Reports: Deferred
Payment

GA@WORK FIN Security Role Glossary	
Security Group Type	
Assignable Role	
Security Group	
Description	
Context Type	
All Security Groups for Role	
Role Enabled for Organization Type(s)	
Role Restricted to Single Assignment	
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	Cost
Business Process Types granted to Security Group - Initiate Access	Reports: Direct Debit Mandate
Business Process Types granted to Security Group - Enrichment Access	Reports: Grant Draw
Business Process Types granted to Security Group - View Access	Reports: Order Fulfillment
Business Process Types granted to Security Group - View Completed Access	Reports: Prospect
Reports Explicitly Shared with Group	Reports: Revenue
Business Process Types granted to Security Group - Approve Access	Reports: Sponsor
Business Process Types granted to Security Group - Cancel Access	Reports: Usage
Business Process Types granted to Security Group - Cancel (Web Service) Access	Set Up: Award Classifications
Business Process Types granted to Security Group - Rescind Access	Set Up: Award Groups
	Set Up: Basic Gift Worktag
	Set Up: Basic Grant Worktag
	Set Up: Company
	Set Up: Company Accounting

GA@WORK FIN Security Role Glossary	
Security Group Type	
Assignable Role	
Security Group	
Description	
Context Type	
All Security Groups for Role	
Role Enabled for Organization Type(s)	
Role Restricted to Single Assignment	
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	
Business Process Types granted to Security Group - View Completed Access	
Reports Explicitly Shared with Group	
Business Process Types granted to Security Group - Approve Access	
Business Process Types granted to Security Group - Cancel Access	
Business Process Types granted to Security Group - Cancel (Web Service) Access	
Business Process Types granted to Security Group - Rescind Access	

- Set Up: Company General
- Set Up: Customer
- Set Up: Customer Accounts
- Set Up: Customer Contacts
- Set Up: Customer Contracts
- Set Up: Customer Maintenance
- Set Up: Customer Milestones
- Set Up: Customer Security Segments
- Set Up: Custom Validations
- Set Up: Financial Accounting
- Set Up: Fund
- Set Up: Fund Accounting

GA@WORK FIN Security Role Glossary	
Security Group Type	
Assignable Role	
Security Group	
Description	
Context Type	
All Security Groups for Role	
Role Enabled for Organization Type(s)	
Role Restricted to Single Assignment	
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	
Business Process Types granted to Security Group - View Completed Access	
Reports Explicitly Shared with Group	
Business Process Types granted to Security Group - Approve Access	
Business Process Types granted to Security Group - Cancel Access	
Business Process Types granted to Security Group - Cancel (Web Service) Access	
Business Process Types granted to Security Group - Rescind Access	

Set Up: Grant Draw

Set Up: Grants Management

Set Up: Map Worktags

Set Up: Milestones Types

GA@WORK FIN Security Role Glossary																									
Security Group Type	Assignable Role		Security Group	Description	Context Type	All Security Groups for Role		Role Enabled for Organization Type(s)	Role Restricted to Single Assignment	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	Business Process Types granted to Security Group - View Completed Access	Reports Explicitly Shared with Group	Business Process Types granted to Security Group - Approve Access	Business Process Types granted to Security Group - Cancel Access	Business Process Types granted to Security Group - Cancel (Web Service) Access	Business Process Types granted to Security Group - Rescind Access
Role-Based Security Group (Constrained)	Ad Hoc Payment Data Entry Specialist	Ad Hoc Payment Data Entry Specialist	Perform ad hoc payment data entry functions for assigned organizations. No approval authority.	Constrained by Role Access	Ad Hoc Payment Data Entry Specialist	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		Process: Ad Hoc Payee Process: Ad Hoc Payee - Activate/Inactivate Process: Ad Hoc Payment (NEW) Process: Ad Hoc Payment - Access Workers Process: Ad Hoc Payment - Edit Process: Ad Hoc Payment Reporting Set Up: Ad Hoc Payment Template Set Up: Custom Validations View: Ad Hoc Payee Tax Information View: Ad Hoc Payment View: Investor	Ad Hoc Payment Event Ad Hoc Payment Template Event		Ad Hoc Payment Event Ad Hoc Payment Intercompany Event Ad Hoc Payment Template Event		CRPROC - Find Payments				

GA@WORK FIN Security Role Glossary														
Security Group Type	Assignable Role	Security Group	Description	Context Type	All Security Groups for Role	Role Enabled for Organization Type(s)	Role Restricted to Single Assignment	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	Business Process Types granted to Security Group - View Completed Access	Reports Explicitly Shared with Group	Business Process Types granted to Security Group - Approve Access	Business Process Types granted to Security Group - Cancel Access	Business Process Types granted to Security Group - Cancel (Web Service) Access	Business Process Types granted to Security Group - Rescind Access						

Role-Based Security Group (Constrained)	Agency Grant Hierarchy Manager	Agency Grant Hierarchy Manager Group	This security group should be provisioned to the users who are being assigned the Award contract specialist security group. It allows those users to create/edit grants specifically for their agency. It keeps their access constrained to their respective agency grant hierarchy.	Constrained by Role Access	Agency Grant Hierarchy Manager Group	Grant Grant Hierarchy			Yes	Current Organization And Unassigned Subordinates	Role has access to the positions they support			Manage: Grant Manage: Grant / Grant Hierarchies - Edit Manage: Grants - View Set Up: Basic Grant Worktag
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GA@WORK FIN Security Role Glossary																			
Security Group Type	Assignable Role	Security Group	Description	Context Type	All Security Groups for Role	Role Enabled for Organization Type(s)	Role Restricted to Single Assignment	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	Business Process Types granted to Security Group - View Completed Access	Reports Explicitly Shared with Group
Role-Based Security Group (Constrained)	Award Billing Specialist	Award Billing Specialist	Perform award billing functions for assigned companies. Examples include maintaining billing schedules and generating installments, as well as creating invoices and invoice adjustments. Approval authority for letter of credit business processes.	Constrained by Role Access	Award Billing Specialist	Company Company Hierarchy			Yes	Current Organization And All Subordinates	Role has access to all the positions they support	Configures CRPROC - AP - Find Payments worklet for Accounts Payables Lead for Accounts Payable Dashboard	Manage: Customer Invoice	Award Billing Schedule Event	Award Task Event	Award Amendment Event		Award Task Event	
													Process: Award	Award Task Event	Letter of Credit Draw Down Event	Award Billing Schedule Event		Interest and Late Fee Event	
													Process: Award and Student Billing	Billing Schedule Event		Award Correction Event		Letter of Credit Draw Down Event	
													Process: Award and Student Revenue	Letter of Credit Draw Down Event		Award Event			
													Process: Award Tasks			Award Proposal Event			
													Process: Award - View			Award Task Event			
													Process: Billing			Billing Schedule Event			
													Process: Cash Sale Payment (NEW)			Interest and Late Fee Event			
													Process: Customer Deposit			Letter of Credit Draw Down Event			
													Process: Customer Invoice (NEW)			Reprocess Award Costs Event			
													Process: Customer Invoice - Cancel			Summary Reimbursable Calculation Event			

GA@WORK FIN Security Role Glossary	
Security Group Type	
Assignable Role	
Security Group	
Description	
Context Type	
All Security Groups for Role	
Role Enabled for Organization Type(s)	
Role Restricted to Single Assignment	
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	
Business Process Types granted to Security Group - View Completed Access	
Reports Explicitly Shared with Group	
Business Process Types granted to Security Group - Approve Access	
Business Process Types granted to Security Group - Cancel Access	
Business Process Types granted to Security Group - Cancel (Web Service) Access	
Business Process Types granted to Security Group - Rescind Access	

Process:
Customer Invoice -
Change

Process:
Customer Invoice -
Collections

Process:
Customer Invoice -
Core

Process:
Customer Invoice
Payment

Process:
Customer Invoice
Payment/Settleme
nt

Process:
Customer Invoice -
View

Process:
Customer
Overpayment

Process:
Customer
Payment

Process:

GA@WORK FIN Security Role Glossary	
Security Group Type	
Assignable Role	
Security Group	
Description	
Context Type	
All Security Groups for Role	
Role Enabled for Organization Type(s)	
Role Restricted to Single Assignment	
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	
Business Process Types granted to Security Group - View Completed Access	
Reports Explicitly Shared with Group	
Business Process Types granted to Security Group - Approve Access	
Business Process Types granted to Security Group - Cancel Access	
Business Process Types granted to Security Group - Cancel (Web Service) Access	
Business Process Types granted to Security Group - Rescind Access	

Customer
Payment Auto-
Application

Process:
Customer
Refund/Payment

Process:
Customer Refund
Escheatment

Process:
Customer Refund
Settlement

Process:
Customer Writeoff
(NEW)

Process:
Customer Writeoff -
Cancel

Process:
Customer Writeoff -
Core

Process:
Customer Writeoff -
Single Invoice

Process: Deferred
Cost

GA@WORK FIN Security Role Glossary	
Security Group Type	
Assignable Role	
Security Group	
Description	
Context Type	
All Security Groups for Role	
Role Enabled for Organization Type(s)	
Role Restricted to Single Assignment	
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	
Business Process Types granted to Security Group - View Completed Access	
Reports Explicitly Shared with Group	
Business Process Types granted to Security Group - Approve Access	
Business Process Types granted to Security Group - Cancel Access	
Business Process Types granted to Security Group - Cancel (Web Service) Access	
Business Process Types granted to Security Group - Rescind Access	

Process: Direct

Debit Mandate

Process: Order
Fulfillment

Process: Revenue

Process: Summary
Reimbursable
Cancel

Process: Usage

Reports: Award

Reports: Billing

Reports: Customer
Accounts

Reports: Customer
Documents

Reports: Customer
Invoice
Referenced
Attachments

Reports: Deferred
Cost

Reports: Direct
Debit Mandate

GA@WORK FIN Security Role Glossary	
Security Group Type	
Assignable Role	
Security Group	
Description	
Context Type	
All Security Groups for Role	
Role Enabled for Organization Type(s)	
Role Restricted to Single Assignment	
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	Reports: Grant Draw
Business Process Types granted to Security Group - Initiate Access	Reports: Revenue
Business Process Types granted to Security Group - Enrichment Access	Reports: Sponsor
Business Process Types granted to Security Group - View Access	Set Up: Award Classifications
Business Process Types granted to Security Group - View Completed Access	Set Up: Award Groups
Reports Explicitly Shared with Group	Set Up: Customer Milestones
Business Process Types granted to Security Group - Approve Access	Set Up: Custom Validations
Business Process Types granted to Security Group - Cancel Access	Set Up: Grant Draw
Business Process Types granted to Security Group - Cancel (Web Service) Access	Set Up: Grants Management
Business Process Types granted to Security Group - Rescind Access	Set Up: Milestones Types
	Set Up: Revenue
	Set Up: Subaward
	Set Up: Summary Reimbursable

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Business Process Types granted to Security Group - Enrichment Access	
Business Process Types granted to Security Group - View Access	
Business Process Types granted to Security Group - View Completed Access	
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Business Process Types granted to Security Group - Approve Access	
Business Process Types granted to Security Group - Cancel Access	
Business Process Types granted to Security Group - Cancel (Web Service) Access	
Business Process Types granted to Security Group - Rescind Access	

Setup

Set Up: Usage

View: Award
Contract

View: Direct Debit
Mandate

View: Summary
Reimbursable

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Role-Based Security Group (Constrained)	Bank Reconciliation Specialist	Bank Reconciliation Specialist	Perform bank reconciliation activities for assigned companies. Examples include creating bank statements and reconciling bank statements. Approval authority for bank statement and escheatment events.	Constrained by Role Access	Bank Reconciliation Specialist	Company Company Hierarchy			Yes	Current Organization And All Subordinates	Role has access to all the positions they support		Banking EIBs	Process: Ad Hoc Bank Transaction (New)	Ad Hoc Bank Transaction Template Event	Review Bank Statement Line	Ad Hoc Bank Transaction Intercompany Event			Ad Hoc Bank Transaction Intercompany Event				
													Reconciliation Type Access (Bank Statement)	Process: Ad Hoc Bank Transaction - Core	Bank Statement Event		Ad Hoc Bank Transaction Template Event			Bank Statement Event				
														Process: Bank Reconciliation	Review Bank Statement Line		Bank Statement Event			Escheatment Item Event				
														Process: Bank Statement			Review Bank Statement Line							
														Process: Bank Statement Parsing										
														Process: Matching Rule Set										
														Set Up: Ad Hoc Bank Transaction Template										
														Set Up: Bank Reconciliation										
														Set Up: Bank Statement Parsing										
														View: Bank Entity										

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Business Process Types granted to Security Group - Rescind Access	

Set Up: Company Accounting

Set Up: Company General

Set Up: Custom Validations

Set Up: Financial Accounting

Set Up: Fund

Set Up: Fund Accounting

Set Up: Map Worktags

Set Up: Netting Rules

Set Up: Revenue Categories

Set Up: Tax

Set Up: Unit of Measure

View: Tax Authority

GA@WORK FIN Security Role Glossary													
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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	Business Process Types granted to Security Group - View Completed Access	Reports Explicitly Shared with Group	Business Process Types granted to Security Group - Approve Access	Business Process Types granted to Security Group - Cancel Access	Business Process Types granted to Security Group - Cancel (Web Service) Access	Business Process Types granted to Security Group - Rescind Access				

Role-Based Security Group (Constrained)	Budget Check Exception Approver	Budget Check Exception Approver	User assigned by company that has the authority to approve an override request of budget check failures during the check budget process for their annual operating budget.	Constrained by Role Access	Budget Check Exception Approver	Company Company Hierarchy			Yes	Current Organization And All Subordinates	Role has access to all the positions they support		
												Check Budget (Financial)	Check Budget (Financial)

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Role-Based Security Group (Constrained)	Budget Manager (Company)	Budget Manager (Company)	Assigned to all Budget Managers for an Agency. Has approval authority of budgets created by Budget Analysts.	Constrained by Role Access	Budget Manager (Company)	Company Hierarchy			Yes	Current Organization And Unassigned Subordinates	Role has access to the positions they support		Budget Manager for EIB Plan Access (Financial, Position, and Award) Process: Customer Invoice - Core Process: Manager Budget Amendments Reports: Currency Rates Set Up: Basic Gift Worktag Set Up: Basic Grant Worktag Set Up: Budget General Set Up: Company	Management Dashboard: Financials Process: Budget Date Process: Cancel Budget Amendment Process: Customer Invoice - Core Process: Manager Budget Amendments Reports: Currency Rates Set Up: Basic Gift Worktag Set Up: Basic Grant Worktag Set Up: Budget General Set Up: Company	Assign Plan as Baseline Event Budget Amendment Event Budgetary Roll Forward Close Event Check Budget (Financial) Customer Invoice Event Plan Event	Budget Amendment Event Cash Balance Check Event Check Budget (Financial) Check Budget (Financial) Customer Invoice Event Plan Event Procurement Roll Forward Purchase Order Event Reopen Procurement Documents Event Switch Primary Job	PRFIN - BD - 0BD031B _FUND_BALANCE PRFIN - BD - 0BD031E _EXPENSE_TO_BUDGET PRFIN - BD - 0BD031F _AVAILABLE_FUNDS PRFIN - BD - 0BD031X _AVAILABLE_FUNDS_OLD	Assign Plan as Baseline Event Budget Amendment Event Budgetary Roll Forward Close Event Plan Event Procurement Roll Forward Purchase Order Event Reopen Procurement Documents Event Switch Primary Job	Assign Plan as Baseline Event		Assign Plan as Baseline Event		

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Business Process Types granted to Security Group - Rescind Access	

- Set Up: Company Accounting
- Set Up: Company General
- Set Up: Custom Validations
- Set Up: Financial Accounting
- Set Up: Fund
- Set Up: Fund Accounting
- Set Up: Map Worktags
- Set Up: Netting Rules
- Set Up: Revenue Categories
- Set Up: Tax
- Set Up: Unit of Measure
- View: Tax Authority

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Role-Based Security Group (Constrained)	Budget Manager (Cost Center)	Budget Manager (Cost Center)	Budget creation and Budget amendments will route for approval to the this role, Budget Manager (Cost Center), if users in this group do not need to be broken out by cost center they can be assigned to your Agency top level Cost Center Hierarchy to approve all cost centers utilized on your agency.	Constrained by Role Access	Budget Manager (Cost Center)	Cost Center Cost Center Hierarchy				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: Financials	Budget Amendment Event	Budget Amendment Event	Assign Costing Allocation			Assign Costing Allocation			
														Reports: Manager Budgets						Budget Amendment Event			Budget Amendment Event
														Reports: Manager Financial Budgets						Plan Event			Plan Event
														Set Up: Budget						Purchase Order Event			
														Set Up: Budget General									
														Set Up: Fund Accounting									
Role-Based Security Group (Constrained)	Budget Partner (Supervisory)	Budget Partner (Supervisory)	Approval authority for position, staffing, and compensation related events.	Constrained by Role Access	Budget Partner (Supervisory)	Supervisory		Supporting		Current Organization And Unassigned Subordinates	Role has access to the positions they support		Budget Partner		Assign Costing Allocation		Assign Costing Allocation						

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Role-Based Security Group (Constrained)	Business Asset Accountant	Business Asset Accountant	Perform business asset accounting functions for assigned companies. Review, update, and approve asset depreciation profile and accounting information for tracked assets during asset registration. Process asset life cycle events (manually register assets, asset disposal, adjust asset cost, remove assets, etc.), place assets in service, review depreciation entries, and run asset accounting	Constrained by Role Access	Business Asset Accountant	Company Company Hierarchy		Yes		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	Asset Accountant for EIB	Manage: Capital Projects Manage: Project Details Manage: Project Labor Cost Accounting Management Dashboard: Financials Process: Business Asset Accounting Process: Business Assets Process: Non-Accounting Asset Books Process: Purchase Order Process: Purchase Order Acknowledgement Process: Purchase Order - Mass Action	Accounting Journal Event Asset Adjustment Event Asset Assign Accounting Event Asset Cost Adjustment Event Asset Disposal Event Asset Impairment Event Asset Intercompany Transfer Out Event Asset Reclassification Event Receipt Asset Registration Event Asset Reinstatement Event Asset Removal Event	Asset Disposal Event Intercompany Transfer In Event Registration Event Change Order Purchase Order Event Purchase Order Issue Event Receipt Adjustment Requisition Event Supplier Contract Amendment Event	Accounting Adjustment Event Accounting Journal Event Alternate Supplier Contract Event Alternate Supplier Service Date Event Asset Adjust In Service Date Event Asset Adjustment Event Asset Assignment Accounting Event Asset Cost Adjustment Event Asset Disposal Event Asset Impairment Event Asset Intercompany Transfer Out Event Asset Intercompany Transfer In Event Asset Intercompany Transfer Out Event	CRFIN - BA - Asset Cost Accounting Details CRFIN - BA - Asset Cost Details CRFIN - BA - Asset Depreciation Forecast Detail CRFIN - BA - Asset Net Book Value CRFIN - BA - Asset Net Book Value W/Summary Asset Adjustment Event Alternate Supplier Contract Event Asset Adjust In Service Date Event Asset Adjustment Event Asset Assignment Accounting Event Asset Cost Adjustment Event Asset Disposal Event Asset Impairment Event Asset Intercompany Transfer In Event Asset Intercompany Transfer Out Event Asset Reclassification Event Asset Registration	Asset Adjustment Event Asset Assign Accounting Event Asset Cost Adjustment Event Asset Disposal Event Asset Impairment Event Asset Intercompany Transfer Out Event Asset Issue Event Asset Reclassification Event Asset Registration				

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			Accounting reports, Reviews requisitions, ad-hoc purchase orders, and supplier invoices for compliance with asset tracking / capitalization policies to determine if an asset should be registered. Approval authority for business asset accounting business processes controlled by organizational security.									Accounting worksheet for Home		Process: Purchase Order - Reporting	Asset Share Event	Supplier Invoice Event	Asset Issue Event		CRFIN – BA – Find Assets	Asset Reinstatement Event	Asset Reinstatement Event		
														Process: Receipt/Return (NEW)	Asset Transfer Event	Asset Reclassification Event		CRFIN - BA - GL Asset Inventory	Asset Removal Event	Asset Removal Event			
														Process: Receipt/Return - View	Verify Capital Project Expense		Asset Registration Event		CRFIN - BA - GL Asset Inventory Summary	Asset Share Event	Asset Share Event		
														Process: Receipt Accruals			Asset Reinstatement Event		CRFIN - BA - GL Asset Inventory Summary	Asset Useful Life Update Event	Asset Transfer Event		
														Process: Supplier Invoice			Asset Removal Event		CRFIN - BA - Supplier Invoice Not Tagged for Assets	Change Order	Asset Useful Life Update Event		
														Process: Supplier Invoice Document - Add/Change Attachment			Asset Share Event		CRFIN - BA - Supplier Invoice Not Tagged for Assets	Procurement Card Transaction Verification Event	Asset Useful Life Update Event		
														Process: Supplier Invoice - Mass Action			Asset Transfer Event		CRFIN - BA - Supplier Invoice Not Tagged for Assets	Purchase Order Event	Verify Project Labor Cost Summarization		
														Process: Supplier Invoice - Reporting			Asset Useful Life Update Event		CRFIN - BA - Supplier Invoice Not Tagged for Assets	Receipt Adjustment			
														Process: Supplier Invoice - Request			Change Order		CRFIN - BA - Supplier Invoice Not Tagged for Assets	Requisition Event			
														Process: Supplier Invoice - View			Prepaid Spend Amortization Event		CRFIN - BA - Supplier Invoice Not Tagged for Assets	Return to Supplier Event			
																	Prepaid Spend Amortization Schedule Event		CRFIN - BA - Supplier Invoice Not Tagged for Assets	Supplier Contract Amendment Event			
																			CRFIN - BA - Supplier Invoice Not Tagged for Assets	Supplier Contract Event			

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														Reports: Business Assets			Purchase Order Intercompany Event		Supplier Invoice Intercompany Event				
														Reports: Supplier Accounts			Purchase Order Issue Event		Supplier Lease Contract Cancellation Event				
														Reports: Supplier Invoice Request			Purchase Order XML Issue Event		Verify Capital Project Expense				
														Set Up: Business Asset Accounting			Receipt		Verify Project Labor Cost Summarization				
														Set Up: Business Asset Tracking			Receipt Accrual Event						
														Set Up: Company Asset Books			Receipt Adjustment						
														Set Up: Supplier Invoice History			Requisition Event						
														View: Business Asset			Requisition Intercompany Event						
																	Return to Supplier Event						
																	Source from Storage Event						
																	Supplier Accounts Match Event						
																	Supplier Contract Amendment Event						

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Supplier Contract
Event

Supplier Invoice
Event

Supplier Invoice
Intercompany
Event

Supplier Lease
Contract
Cancellation Event

Verify Capital
Project Expense

Verify Project
Labor Cost
Summarization

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Role-Based Security Group (Constrained)	Business Asset Analyst	Business Asset Analyst	Perform business asset reporting functions for assigned companies. Examples include reporting on business asset tracking, accounting, and capital projects. No approval authority.	Constrained by Role Access	Business Asset Analyst	Company Company Hierarchy		Yes		Current Organization And All Subordinates	Role has access to all the positions they support			Manage: Capital Projects		Asset Adjust In Service Date Event	CRFIN - BA - Asset Cost Accounting Details	Asset Transfer Event					
														Manage: Project Labor Cost Accounting	Asset Adjustment Event								
														Management Dashboard: Financials	Asset Assign Accounting Event	CRFIN - BA - Asset Cost Details							
														Process: Business Asset Accounting	Asset Cost Adjustment Event	CRFIN - BA - Asset Depreciation Forecast Detail							
														Process: Business Assets	Asset Disposal Event	CRFIN - BA - Asset Net Book Value							
														Process: Non-Accounting Asset Books	Asset Impairment Event	CRFIN - BA - Asset Net Book Value Summary							
														Reports: Business Assets	Asset Intercompany Transfer In Event								
														Reports: Currency Rates	Asset Intercompany Transfer Out Event								
														Set Up: Basic Gift Worktag	Asset Issue Event								
														Set Up: Basic Grant Worktag	Asset Reclassification Event								
Set Up: Business Asset Accounting	Asset Registration Event																						

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								Critical Administration/Definition Usages	Domains granted to Security Group
									Business Process Types granted to Security Group - Initiate Access
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									Business Process Types granted to Security Group - View Access
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Set Up: Business Asset Tracking	Asset Reinstatement Event	CRFIN – BA – Find Assets
Set Up: Capital Projects	Asset Removal Event	CRFIN - BA - GL Asset Inventory
Set Up: Company	Asset Share Event	
Set Up: Company Accounting	Asset Transfer Event	CRFIN - BA - GL Asset Inventory Summary
Set Up: Company Asset Books	Asset Useful Life Update Event	
Set Up: Company General	Source from Storage Event	
Set Up: Custom Validations	Verify Capital Project Expense	
Set Up: Financial Accounting	Verify Project Labor Cost Summarization	
Set Up: Fund		
Set Up: Fund Accounting		
Set Up: Map Worktags		
Set Up: Netting Rules		

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Business Process Types granted to Security Group - Rescind Access	

Set Up: Revenue Categories

Set Up: Tax

Set Up: Unit of Measure

View: Business Asset

View: Tax Authority

Worker Data: Business Assets

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Role-Based Security Group (Constrained)	Business Asset Tracking Specialist	Business Asset Tracking Specialist	Perform business asset tracking functions for assigned companies. Review and update assets being registered with correct details. Has the ability to initiate certain tasks, examples include business asset registration, issue, transfer, and disposal. Approval authority for business asset tracking business processes.	Constrained by Role Access	Business Asset Tracking Specialist	Company Company Hierarchy		Yes		Current Organization And All Subordinates	Role has access to all positions they support		Asset Accountant for EIB	Manage: Capital Projects	Asset Adjust In Service Date Event	Asset Intercompany Transfer In Event	Asset Adjust In Service Date Event		CRFIN – BA – Asset Net Book Value	Asset Adjust In Service Date Event	Asset Disposal Event	Asset Adjust In Service Date Event	
														Manage: Project Details	Asset Disposal Event	Asset Transfer In Event	Asset Adjustment Event	CRFIN – BA – Asset Net Value	Asset Intercompany Transfer In Event	Asset Intercompany Transfer Out Event			
														Process: Business Assets	Asset Intercompany Transfer Out Event	Registration Event	Asset Cost Adjustment Event	CRFIN – BA – Asset Net Value W/Summary	Asset Intercompany Transfer Out Event	Asset Issue Event			
														Process: Receipt/Return (NEW)	Asset Issue Event	Receipt	Asset Disposal Event	Asset Issue Event	Asset Reinstatement Event	Asset Registration Event			
														Process: Receipt/Return - View	Asset Reinstatement Event	Receipt Adjustment	Asset Intercompany Transfer In Event	Asset Reinstatement Event	Asset Reinstatement Event	Asset Registration Event			
														Reports: Business Assets	Asset Removal Event	Asset Intercompany Transfer Out Event	Asset Removal Event	CRFIN – BA – Find Assets	Asset Removal Event	Asset Reinstatement Event			
														Reports: Currency Rates	Asset Share Event	Asset Issue Event	Asset Share Event	CRFIN - BA - GL Asset Inventory	Asset Transfer Event	Asset Removal Event			
														Set Up: Business Asset Tracking	Asset Transfer Event	Asset Registration Event	Receipt Adjustment	CRFIN - BA - GL Asset Inventory Summary	Return to Supplier Event	Asset Share Event			
														View: Business Asset	Receipt	Asset Reinstatement Event	Verify Capital Project Expense	Verify Project Labor Cost Summarization	Asset Share Event	Asset Transfer Event			
															Receipt Adjustment	Asset Reinstatement Event	Verify Project Labor Cost Summarization	Asset Share Event	Asset Transfer Event	Asset Transfer Event			
	Return to Supplier Event	Asset Removal Event	Verify Project Labor Cost Summarization	Asset Share Event	Asset Transfer Event	Asset Transfer Event																	
	Source from Storage Event	Asset Share Event	Asset Share Event	Asset Share Event	Asset Share Event	Asset Share Event																	

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Business Process Types granted to Security Group - View Completed Access	
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Business Process Types granted to Security Group - Cancel Access	
Business Process Types granted to Security Group - Cancel (Web Service) Access	
Business Process Types granted to Security Group - Rescind Access	

Storage Event	Asset Transfer Event	Commitment on
	Receipt	
	Receipt Adjustment	
	Return to Supplier Event	
	Source from Storage Event	
	Supplier Contract Amendment Event	
	Verify Capital Project Expense	
	Verify Project Labor Cost Summarization	

GA@WORK FIN Security Role Glossary																								
Security Group Type	Assignable Role	Security Group	Description	Context Type	All Security Groups for Role		Role Enabled for Organization Type(s)	Role Restricted to Single Assignment	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	Business Process Types granted to Security Group - View Completed Access	Reports Explicitly Shared with Group	Business Process Types granted to Security Group - Approve Access	Business Process Types granted to Security Group - Cancel Access	Business Process Types granted to Security Group - Cancel (Web Service) Access	Business Process Types granted to Security Group - Rescind Access
Role-Based Security Group (Constrained)	Buyer	Buyer	Perform sourcing functions for assigned companies. Examples include units of measure, purchase items, requisitions, purchase orders, and receipts. Approval authority for procurement business processes.	Constrained by Role Access	Buyer	Company				Yes	Current Organization And All Subordinates	Role has access to all the positions they support	Configures CRPROC - AP - Find Supplier Invoice Lines worklet for Accounts Payables Lead for Accounts Payable Dashboard	Access External Search Partner: Item Management	Advanced Ship Notice Event	Advanced Ship Notice Event	Advanced Ship Notice Event				Advanced Ship Notice Event	Procurement Document Mass Action Event		
	Buyer (Unconstrained)	Company Hierarchy												Configures CRPROC - AP - Find Supplier Invoices worklet for Accounts Payables Lead for Accounts Payable Dashboard	Access Healthcare Information	Alternate Supplier Contract Event	Catalog Load	Alternate Supplier Contract Event				Alternate Supplier Contract Event		
														Jaggaer Signon (jaggaer_vghrby)	Catalog Load	Backorder Event						Backorder Event	Reopen Procurement Documents Event	
														Management Dashboard: Procurement	Create Change Order from Contract	Mass Change Worker on Procurement Document	Change Order					Change Order		
														Process: Advanced Ship Notice	Create Purchase Order from Contract	Mass Maintain Purchase Items Request	Create Purchase Order from Contract					Mass Change Worker on Procurement Document	Mass Maintain Purchase Items Request	
														Process: Edit Purchase Item Change Event	Maintain Purchase Items Request	Create Purchase Order from Contract					Mass Maintain Purchase Items Request			
														Configures CRPROC - AP - Open Purchase Order Balances by PO ID worklet for Accounts Payables Lead for Accounts Payable Dashboard	Process: Purchase Item Request	Installments for Receipt	New Purchase Items Request	Create Supplier Contract Schedule Installments for Receipt				Order-From Supplier Connection Event		
														Process: Purchase Order	Mass Change Order from Contract	Procurement Document	Mass Change Order from Contract					Procurement Card Transaction Verification Event		
														Process: Purchase Order Acknowledgement	Mass Maintain Purchase Items Request	Mass Action Event	Document					Procurement Card Transaction Verification Event		
														Configures Match Exception Invoices by	Process: Purchase Order - Mass Action	New Hire	Purchase Order Acknowledged	Mass Maintain Purchase Items Request				Intercompany Event		

GA@WORK FIN Security Role Glossary

Security Group Type	Assignable Role	Security Group	Description	Context Type	All Security Groups for Role	Role Enabled for Organization Type(s)	Role Restricted to Single Assignment	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	Business Process Types granted to Security Group - View Completed Access	Reports Explicitly Shared with Group	Business Process Types granted to Security Group - Approve Access	Business Process Types granted to Security Group - Cancel Access	Business Process Types granted to Security Group - Cancel (Web Service) Access	Business Process Types granted to Security Group - Rescind Access
												Processes by Supplier worklet for Supplier Performance for Supplier Performance Dashboard	Process: Purchase Order - Reporting	Provisioning New Purchase Items Request	Procurement Request New Hire Provisioning				Procurement Document Mass Action Event				
												Configures Match Exception Report per Buyer worklet for Reports for Buyer Dashboard	Process: Receipt/Return (NEW)	Procurement Document Mass Action Event	Purchase Order Issue Event	New Purchase Items Request	Order-From Supplier Connection Event			Prospective Supplier Request Event			
												Configures PO Lines not Received per Supplier worklet for Supplier Performance for Supplier Performance Dashboard	Process: Receipt/Return - View	Purchase Order Issue Event	Recall Response Event	Procurement Card Transaction Verification Event			Purchase Order Intercompany Event				
												Configures PO Lines not Received per Supplier worklet for Supplier Performance for Supplier Performance Dashboard	Process: Requisition	Recall Response Event	Request for Quote Award Event	Procurement Card Transaction Verification			Recall Response Event				
												Processes Requisition - Create/Edit	Receipt	Request for Quote Event	Intercompany Event				Receipt Adjustment				
												Processes Requisition - Reporting	Receipt Adjustment	Request for Quote Response Event	Procurement Document Mass Action Event				Reopen Procurement Documents Event				
												Configures Purchase Contract Utilization worklet for Supplier Performance for Supplier Performance Dashboard	Process: Shared Requisition Template	Request for Quote Award Event	Requisition Event	Prospective Supplier Request Event			Request for Quote Event				
												Processes Sourcing	Request for Quote Event	Sourcing Event	Purchase Order Acknowledgement Event				Request for Quote Response Event				
												Processes Sourcing - Goods	Request for Quote Response Event	Return to Supplier Event	Purchase Order Acknowledgement Event				Requisition Event				

GA@WORK FIN Security Role Glossary

Security Group Type	Assignable Role	Security Group	Description	Context Type	All Security Groups for Role	Role Enabled for Organization Type(s)	Role Restricted to Single Assignment	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	Business Process Types granted to Security Group - View Completed Access	Reports Explicitly Shared with Group	Business Process Types granted to Security Group - Approve Access	Business Process Types granted to Security Group - Cancel Access	Business Process Types granted to Security Group - Cancel (Web Service) Access	Business Process Types granted to Security Group - Rescind Access
												Dashboard		Process: Supplier Catalogs	Requisition Event	Event	Event			Intercompany Event			
												Configures Purchase Order Aging worklet for Reports for Buyer Dashboard		Process: Supplier Contract	Requisition Sourcing Event	Source from Storage Event	Purchase Order Intercompany Event			Requisition Sourcing Event			
												Buyer Dashboard		Process: Supplier Contract - Create/Edit	Return to Supplier Event	Supplier Accounts Match Event	Purchase Order Issue Event			Return to Supplier Event			
												Configures Purchase Order Lines not Received for Buyer Dashboard worklet for Reports for Buyer Dashboard		Process: Supplier Contract - Create from Requisition	Supplier Change Event	Supplier Contract Amendment Event	Purchase Order XML Issue Event			Supplier Change Event			
												Dashboard		Process: Supplier Contract - Reporting	Supplier Lease Contract Cancellation Event		Recall Reaction	Recall Response Event		Supplier Classification Change Event			
												Configures Purchase Orders Not Issued worklet for Reports for Buyer Dashboard		Process: Supplier Contract - Supplier Invoice			Receipt		Supplier Contact Info Change Event				
												Orders Not Issued worklet for Reports for Buyer Dashboard		Process: Supplier Contract - View			Receipt Adjustment		Supplier Contract Amendment Event				
												Dashboard		Process: Supplier Invoice			Reopen Procurement Documents Event		Supplier Contract Invoice Schedule Event				
												Configures Returns per Supplier worklet for Supplier Performance for Supplier Performance		Process: Supplier Invoice Document - Add/Change Attachment			Request for Quote Award Event		Supplier Contract Purchase Order Schedule Event				
														Process: Supplier			Request for Quote Event		Supplier Event				
																	Request for Quote Response Event		Supplier Lease Contract Cancellation				

GA@WORK FIN Security Role Glossary

Security Group Type	Assignable Role	Security Group	Description	Context Type	All Security Groups for Role	Role Enabled for Organization Type(s)	Role Restricted to Single Assignment	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	Business Process Types granted to Security Group - View Completed Access	Reports Explicitly Shared with Group	Business Process Types granted to Security Group - Approve Access	Business Process Types granted to Security Group - Cancel Access	Business Process Types granted to Security Group - Cancel (Web Service) Access	Business Process Types granted to Security Group - Rescind Access
												Dashboard		Invoice - Mass Action			Requisition Event		Event				
												Configures Supplier Accounts worklet for Home		Process: Supplier Invoice - Reporting			Requisition Intercompany Event		Supplier Settlement Bank Account Change Event				
												Configures Supplier Contracts Needing Attention worklet for Reports for Buyer		Process: Supplier Invoice - Request			Requisition Sourcing Event		Update Supplier Items Event				
												Dashboard		Process: Supplier Invoice - View			Return to Supplier Event						
												Configures Uninvoiced Purchase Orders per Supplier worklet for Supplier Performance for Supplier Performance Dashboard		Process: Supplier Request - Cancel			Source from Storage Event						
													Reports: Business Assets	Process: Supplier Request			Supplier Accounts Match Exception Override Event						
													Reports: Currency Rates	Reports: Business Assets			Supplier Alternate Name Change Event						
													Reports: Purchase Items	Reports: Currency Rates			Supplier Change Event						
													Reports: Supplier	Reports: Purchase Items			Supplier Classification Change Event						
													Set Up: Commodity Codes	Reports: Supplier			Supplier Contact Info Change Event						
																	Supplier Contract Amendment Event						

GA@WORK FIN Security Role Glossary									
Security Group Type	Assignable Role	Security Group	Description	Context Type	All Security Groups for Role	Role Enabled for Organization Type(s)	Role Restricted to Single Assignment	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
									Business Process Types granted to Security Group - View Completed Access
									Reports Explicitly Shared with Group
									Business Process Types granted to Security Group - Approve Access
									Business Process Types granted to Security Group - Cancel Access
									Business Process Types granted to Security Group - Cancel (Web Service) Access
									Business Process Types granted to Security Group - Rescind Access

Set Up: Purchase Item

Set Up: Supplier

Set Up: Supplier Contracts

Set Up: Supplier Notes

Set Up: Unit of Measure

Set Up: Workday Supplier Account

Supplier Change History

View: Business Asset

View: Buyer Hub

View: Internal Service Provider

View: Purchase Item

View: Supplier

Supplier Contract Event

Supplier Contract Invoice Schedule Event

Supplier Contract Purchase Order Schedule Event

Supplier Event

Supplier Invoice Event

Supplier Lease Contract Cancellation Event

Supplier Settlement Bank Account Change Event

Update Supplier Items Event

GA@WORK FIN Security Role Glossary	
Security Group Type	
Assignable Role	
Security Group	
Description	
Context Type	
All Security Groups for Role	
Role Enabled for Organization Type(s)	
Role Restricted to Single Assignment	
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	
Business Process Types granted to Security Group - View Completed Access	
Reports Explicitly Shared with Group	
Business Process Types granted to Security Group - Approve Access	
Business Process Types granted to Security Group - Cancel Access	
Business Process Types granted to Security Group - Cancel (Web Service) Access	
Business Process Types granted to Security Group - Rescind Access	

GA@WORK FIN Security Role Glossary																							
Security Group Type	Assignable Role	Security Group	Description	Context Type	All Security Groups for Role	Role Enabled for Organization Type(s)	Role Restricted to Single Assignment	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	Business Process Types granted to Security Group - View Completed Access	Reports Explicitly Shared with Group	Business Process Types granted to Security Group - Approve Access	Business Process Types granted to Security Group - Cancel Access	Business Process Types granted to Security Group - Cancel (Web Service) Access	Business Process Types granted to Security Group - Rescind Access
Role-Based Security Group (Constrained)	Cash Operations Lead	Cash Operations Lead	Approval and correction authority for cash and endowment business processes.	Constrained by Role Access	Cash Operations Lead	Company Company Hierarchy				Current Organization And All Subordinates	Role has access to all the positions they support	Configures CRPROC - AP - Find Payments worklet for Accounts Payables Lead for Accounts Payable Dashboard	Management Dashboard: Financials	Management Dashboard: Settlement			Ad Hoc Bank Transaction Intercompany Event	Ad Hoc Payment Intercompany Event		Ad Hoc Bank Transaction Intercompany Event		Cash Forecast Event 2.0	
														Process: Ad Hoc Bank Transaction (New)			Bank Account Signatories Event	Bank Account Signatories Event		Bank Account Transfer Event		Cash Forecast Report Event	
														Process: Ad Hoc Bank Transaction - Core			Bank Account Signatories Event	Bank Account Transfer Event		Bank Account Transfer for Settlement Event			
														Process: Ad Hoc Payee			Bank Account Transfer for Settlement Event	Bank Account Transfer for Settlement Event		Bank Account Transfer for Settlement Event			
														Process: Ad Hoc Payee - Activate/Inactivate			Bank Account Transfer for Settlement Intercompany Event	Bank Account Transfer for Settlement Intercompany Event		Bank Account Transfer for Settlement Intercompany Event			
														Process: Ad Hoc Payment (NEW)			Bank Account Transfer for Settlement Event	Bank Account Transfer for Settlement Event		Bank Account Transfer for Settlement Template Event			
														Process: Ad Hoc Payment - Access Workers			Bank Account Transfer for Settlement Template Event	Bank Account Transfer for Settlement Template Event		Bank Account Transfer Intercompany Event			
														Process: Ad Hoc Payment - Edit			Bank Account Transfer Intercompany Event	Bank Account Transfer Intercompany Event		Bank Account Transfer Template Event			
														Process: Ad Hoc Pavnent									

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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)	Role Restricted to Single Assignment	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	Business Process Types granted to Security Group - View Completed Access	Reports Explicitly Shared with Group
Business Process Types granted to Security Group - Approve Access	Business Process Types granted to Security Group - Cancel Access	Business Process Types granted to Security Group - Cancel (Web Service) Access	Business Process Types granted to Security Group - Rescind Access	
	Process: Banking	Investment Pool	Transfer Event	
	Process: Bank Reconciliation	Payout Rate Event	Investment Statement Event	
	Process: Bank Statement	Investment Pool Purchase Event	Outsourced Payment Release Event	
	Process: Bank Statement Parsing	Investment Pool Sale Event	Payment Printing Event	
	Process: Cash Forecast Reporting	Investment Pool Transfer Event	Payment Release Event	
	Process: Endowments	Investment Statement Event	Prenote Run Event	
	Process: Intraday Bank Statements	Outsourced Payment Release Event	Remittance Release Event	
	Process: Matching Rule Set	Payment Printing Event	Settlement Run Event	
	Process: Payment Return	Payment Release Event	Stop Item Event	
	Process: Schedule Settlement Run	Prenote Run Event		
	Process: Void Check	Print Checks Task		
	Reports: Accounting Cash	Remittance Release Event		
		Settlement Run Event		

GA@WORK FIN Security Role Glossary	
Security Group Type	
Assignable Role	
Security Group	
Description	
Context Type	
All Security Groups for Role	
Role Enabled for Organization Type(s)	
Role Restricted to Single Assignment	
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	and Accounting Cash Pool Reporting
Business Process Types granted to Security Group - Initiate Access	Stop Item Event
Business Process Types granted to Security Group - Enrichment Access	
Business Process Types granted to Security Group - View Access	
Business Process Types granted to Security Group - View Completed Access	
Reports Explicitly Shared with Group	
Business Process Types granted to Security Group - Approve Access	
Business Process Types granted to Security Group - Cancel Access	
Business Process Types granted to Security Group - Cancel (Web Service) Access	
Business Process Types granted to Security Group - Rescind Access	
	Reports: Banking
	Reports: Cash Forecast Reporting
	Reports: Currency Rates
	Reports: Endowments
	Set Up: Accounting Cash and Accounting Cash Pool
	Set Up: Ad Hoc Bank Transaction Template
	Set Up: Ad Hoc Payment Template
	Set Up: Bank Entity
	Set Up: Bank Reconciliation
	Set Up: Bank

GA@WORK FIN Security Role Glossary	
Security Group Type	
Assignable Role	
Security Group	
Description	
Context Type	
All Security Groups for Role	
Role Enabled for Organization Type(s)	
Role Restricted to Single Assignment	
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	Set Up: Bank Statement Parsing
Business Process Types granted to Security Group - Initiate Access	Set Up: Basic Gift Worktag
Business Process Types granted to Security Group - Enrichment Access	Set Up: Basic Grant Worktag
Business Process Types granted to Security Group - View Access	Set Up: Cash Management Security Segments
Business Process Types granted to Security Group - View Completed Access	Set Up: Cash Pool
Reports Explicitly Shared with Group	Set Up: Company
Business Process Types granted to Security Group - Approve Access	Set Up: Company Accounting
Business Process Types granted to Security Group - Cancel Access	Set Up: Company General
Business Process Types granted to Security Group - Cancel (Web Service) Access	Set Up: Custom Validations
Business Process Types granted to Security Group - Rescind Access	Set Up: Endowments
	Set Up: Endowments Secured Attachments
	Set Up: Financial Attachments

GA@WORK FIN Security Role Glossary	
Security Group Type	
Assignable Role	
Security Group	
Description	
Context Type	
All Security Groups for Role	
Role Enabled for Organization Type(s)	
Role Restricted to Single Assignment	
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	Accounting
Business Process Types granted to Security Group - Initiate Access	Set Up: Fund
Business Process Types granted to Security Group - Enrichment Access	Set Up: Fund Accounting
Business Process Types granted to Security Group - View Access	Set Up: Map Worktags
Business Process Types granted to Security Group - View Completed Access	Set Up: Matching Rule Set
Reports Explicitly Shared with Group	Set Up: Netting Rules
Business Process Types granted to Security Group - Approve Access	Set Up: Payment Configuration
Business Process Types granted to Security Group - Cancel Access	Set Up: Revenue Categories
Business Process Types granted to Security Group - Cancel (Web Service) Access	Set Up: Settlement
Business Process Types granted to Security Group - Rescind Access	Set Up: Tax
	Set Up: Unit of Measure
	View: Ad Hoc Payee Tax Information
	View: Ad Hoc Payment

GA@WORK FIN Security Role Glossary	
Security Group Type	
Assignable Role	
Security Group	
Description	
Context Type	
All Security Groups for Role	
Role Enabled for Organization Type(s)	
Role Restricted to Single Assignment	
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	
Business Process Types granted to Security Group - View Completed Access	
Reports Explicitly Shared with Group	
Business Process Types granted to Security Group - Approve Access	
Business Process Types granted to Security Group - Cancel Access	
Business Process Types granted to Security Group - Cancel (Web Service) Access	
Business Process Types granted to Security Group - Rescind Access	

View: Bank Entity

View: Customer

View: Investor

View: Supplier

View: Tax Authority

GA@WORK FIN Security Role Glossary																							
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Role-Based Security Group (Constrained)	Cash Specialist	Cash Specialist	Perform cash functions for assigned companies. Initiate authority in payment return processing.	Constrained by Role Access	Cash Specialist	Company				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	Bank Account Signatories Event	Cash Balance Check Event	Ad Hoc Bank Transaction Intercompany Event				Ad Hoc Bank Transaction Intercompany Event	Bank Account Signatories Event		
					Cash Specialist (Unconstrained)	Company Hierarchy							Process: Ad Hoc Bank Transaction (New)	Bank Account Transfer Event	Cash Forecast Report Event	Bank Account Signatories Event				Bank Account Signatories Event			
													Process: Ad Hoc Bank Transaction - Core	Bank Account Transfer Template Event		Bank Account Transfer for Settlement Event				Bank Account Transfer for Settlement Event			
													Process: Ad Hoc Payee	Cash Forecast Report Event		Bank Account Settlement Intercompany Event				Bank Account Transfer for Settlement Intercompany Event			
													Process: Ad Hoc Payee - Activate/Inactivate	Intraday Bank Statement Event		Bank Account Settlement Event				Bank Account Transfer for Settlement Template Event			
													Process: Ad Hoc Payment (NEW)	Payment Return Event		Bank Account Settlement Template Event				Bank Account Transfer Template Event			
													Process: Ad Hoc Payment - Access Workers	Payment Return Statement Event		Bank Account Transfer Intercompany Event				Cash Forecast Event 2.0			
													Process: Ad Hoc Payment - Edit			Bank Account Transfer Template Event				Cash Forecast Intercompany Event 2.0			
													Process: Ad Hoc Payment Escheatment			Cash Balance Check Event				Cash Forecast Report Event			
													Process: Ad Hoc Payment										

GA@WORK FIN Security Role Glossary

Security Group Type	Assignable Role	Security Group	Description	Context Type	All Security Groups for Role	Role Enabled for Organization Type(s)	Role Restricted to Single Assignment	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	Business Process Types granted to Security Group - View Completed Access	Reports Explicitly Shared with Group	Business Process Types granted to Security Group - Approve Access	Business Process Types granted to Security Group - Cancel Access	Business Process Types granted to Security Group - Cancel (Web Service) Access	Business Process Types granted to Security Group - Rescind Access
														Reporting			Cash Forecast Event 2.0		Express Settlement Run Event				
														Process: Ad Hoc Payment Settlement			Cash Forecast Intercompany Event 2.0		Payment Printing Event				
														Process: Bank Account Signatory			Cash Forecast Report Event		Payment Release Event				
														Process: Bank Account Transfer			Express Settlement Run Event		Prenote Run Event				
														Process: Bank Account Transfer for Settlement					Remittance Release Event				
														Process: Bank Account Transfer for Settlement/Settlement			Intraday Bank Statement Event		Settlement Run Event				
														Process: Bank Account Transfer for Settlement/Settlement			Outsourced Payment Release Event						
														Process: Bank Account Transfer for Settlement - View			Payment Printing Event						
														Process: Bank Fee Analysis			Payment Return Event						
														Process: Banking			Payment Return Statement Event						
														Process: Bank Reconciliation			Prenote Run Event						
																	Print Checks Task						

GA@WORK FIN Security Role Glossary

Security Group Type	
Assignable Role	
Security Group	
Description	
Context Type	
All Security Groups for Role	
Role Enabled for Organization Type(s)	
Role Restricted to Single Assignment	
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	
Business Process Types granted to Security Group - View Completed Access	
Reports Explicitly Shared with Group	
Business Process Types granted to Security Group - Approve Access	
Business Process Types granted to Security Group - Cancel Access	
Business Process Types granted to Security Group - Cancel (Web Service) Access	
Business Process Types granted to Security Group - Rescind Access	
	Process: Bank Statement
	Process: Bank Statement Parsing
	Process: Cash Forecast Reporting
	Process: Intraday Bank Statements
	Process: Matching Rule Set
	Process: Payment Return
	Process: Schedule Settlement Run
	Process: Void Check
	Reports: Accounting Cash and Accounting Cash Pool Reporting
	Reports: Banking
	Reports: Cash
	Remittance Release Event
	Stop Item Event

GA@WORK FIN Security Role Glossary	
Security Group Type	
Assignable Role	
Security Group	
Description	
Context Type	
All Security Groups for Role	
Role Enabled for Organization Type(s)	
Role Restricted to Single Assignment	
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	
Business Process Types granted to Security Group - View Completed Access	
Reports Explicitly Shared with Group	
Business Process Types granted to Security Group - Approve Access	
Business Process Types granted to Security Group - Cancel Access	
Business Process Types granted to Security Group - Cancel (Web Service) Access	
Business Process Types granted to Security Group - Rescind Access	

Forecast Reporting

Reports: Currency Rates

Set Up: Accounting Cash and Accounting Cash Pool

Set Up: Ad Hoc Bank Transaction Template

Set Up: Ad Hoc Payment Template

Set Up: Bank Entity

Set Up: Cash Pool

Set Up: Custom Validations

View: Ad Hoc Payee Tax Information

View: Ad Hoc Payment

View: Bank Entity

GA@WORK FIN Security Role Glossary														
Security Group Type														
Assignable Role														
Security Group														
Description														
Context Type														
All Security Groups for Role														
Role Enabled for Organization Type(s)														
Role Restricted to Single Assignment														
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														
Business Process Types granted to Security Group - View Completed Access														
Reports Explicitly Shared with Group														
Business Process Types granted to Security Group - Approve Access														
Business Process Types granted to Security Group - Cancel Access														
Business Process Types granted to Security Group - Cancel (Web Service) Access														
Business Process Types granted to Security Group - Rescind Access														

Role-Based Security Group (Constrained)	Collections Manager	Collections Manager	Perform accounts receivable collections management related functions for assigned customers. Examples include creating and approving write-offs, managing customer invoices for dispute/collect ion, and processing refunds. Approval authority for customer accounts business processes.	Constrained by Role Access	Collections Manager	Yes	Current Organization And Subordinates	Role has access to all the positions they support	Reports: Currency Rates	Reports: Customer Notes	Set Up: Customer Validations	View: Customer	View: Sale Item	Bad Debt Writeoff Event	Bad Debt Writeoff Event
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GA@WORK FIN Security Role Glossary																									
Security Group Type	Assignable Role		Security Group	Description	Context Type	All Security Groups for Role		Role Enabled for Organization Type(s)	Role Restricted to Single Assignment	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	Business Process Types granted to Security Group - View Completed Access	Reports Explicitly Shared with Group	Business Process Types granted to Security Group - Approve Access	Business Process Types granted to Security Group - Cancel Access	Business Process Types granted to Security Group - Cancel (Web Service) Access	Business Process Types granted to Security Group - Rescind Access
Role-Based Security Group (Constrained)	Common Finance Analyst	Common Finance Analyst	Perform common finance reporting functions for assigned companies. Examples include reporting on account sets, ledgers, journal sources, and fiscal schedules. No approval authority.	Constrained by Role Access	Common Finance Analyst	Company	Company Hierarchy	Current Organization And All Subordinates	Role has access to the positions they support							Management Dashboard: Financials									
																Period Close Event									
																Period Close Notification Event									

GA@WORK FIN Security Role Glossary	
Security Group Type	
Assignable Role	
Security Group	
Description	
Context Type	
All Security Groups for Role	
Role Enabled for Organization Type(s)	
Role Restricted to Single Assignment	
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	Set Up: Financial Accounting
Business Process Types granted to Security Group - Initiate Access	Set Up: Financial Messages
Business Process Types granted to Security Group - Enrichment Access	Set Up: Fund
Business Process Types granted to Security Group - View Access	Set Up: Fund Accounting
Business Process Types granted to Security Group - View Completed Access	Set Up: Map Worktags
Reports Explicitly Shared with Group	Set Up: Netting Rules
Business Process Types granted to Security Group - Approve Access	Set Up: Period Close
Business Process Types granted to Security Group - Cancel Access	Set Up: Revenue Categories
Business Process Types granted to Security Group - Cancel (Web Service) Access	Set Up: Sale Item
Business Process Types granted to Security Group - Rescind Access	Set Up: Tax
	Set Up: Tenant Setup - Financials
	Set Up: Unit of Measure
	Set Up: Unit of Measure

GA@WORK FIN Security Role Glossary	
Security Group Type	
Assignable Role	
Security Group	
Description	
Context Type	
All Security Groups for Role	
Role Enabled for Organization Type(s)	
Role Restricted to Single Assignment	
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	
Business Process Types granted to Security Group - View Completed Access	
Reports Explicitly Shared with Group	
Business Process Types granted to Security Group - Approve Access	
Business Process Types granted to Security Group - Cancel Access	
Business Process Types granted to Security Group - Cancel (Web Service) Access	
Business Process Types granted to Security Group - Rescind Access	

View: Bank Entity

View: Customer

View: Investor

View: Sale Item

View: Supplier

View: Tax Authority

GA@WORK FIN Security Role Glossary																							
Security Group Type	Assignable Role	Security Group	Description	Context Type	All Security Groups for Role	Role Enabled for Organization Type(s)	Role Restricted to Single Assignment	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	Business Process Types granted to Security Group - View Completed Access	Reports Explicitly Shared with Group	Business Process Types granted to Security Group - Approve Access	Business Process Types granted to Security Group - Cancel Access	Business Process Types granted to Security Group - Cancel (Web Service) Access	Business Process Types granted to Security Group - Rescind Access
Role-Based Security Group (Constrained)	Customer Billing Specialist	Customer Billing Specialist	Perform customer contract billing functions for assigned companies. Initiate actions such as create customer invoice, customer invoice print run, and customer billing schedule. No review or approval authority.	Constrained by Role Access	Customer Billing Specialist	Company Company Hierarchy		Yes		Current Organization And All Subordinates	Role has access to the positions they support	Configures CRPROC - AP - Find Payments worksheet for Accounts Payables Lead for Accounts Payable Dashboard	EIB's for Customer Billing Specialist EIB - Customer Invoice Write-off - EIB Access	Manage: Customer Invoice Process: Alternate Customer Contract Process: Award and Student Billing Process: Award and Student Revenue Process: Billing Process: Cash Sale Payment (NEW) Process: Customer Contract (NEW) Process: Customer Deposit Process: Customer Invoice (NEW) Process: Customer Invoice - Cancel Process:	Bad Debt Writeoff Event Billing Schedule Event Customer Invoice Event Customer Invoice Maintenance Event Customer Invoice Proposal Event Customer Refund Event Revenue Recognition Installment Event Revenue Recognition Schedule Event	Customer Refund Document Event	Billing Schedule Event Carve In Carve Out or Foreign Currency Adjustment Journal Event Customer Contract Asset and Liability Reclassification Journal Event Customer Invoice Event Customer Invoice Maintenance Event Customer Invoice Proposal Event Customer Refund Document Event Interest and Late Fee Event Letter of Credit Draw Down Event Revenue Recoanition		Customer Invoice Proposal Event Interest and Late Fee Event				

GA@WORK FIN Security Role Glossary									
Security Group Type	Assignable Role	Security Group	Description	Context Type	All Security Groups for Role	Role Enabled for Organization Type(s)	Role Restricted to Single Assignment	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	
								Business Process Types granted to Security Group - View Completed Access	
								Reports Explicitly Shared with Group	
								Business Process Types granted to Security Group - Approve Access	
								Business Process Types granted to Security Group - Cancel Access	
								Business Process Types granted to Security Group - Cancel (Web Service) Access	
								Business Process Types granted to Security Group - Rescind Access	
								Process: Customer Invoice - Change	
								Process: Customer Invoice - Collections	Installment Event
								Process: Customer Invoice - Core	Revenue
								Process: Customer Invoice Payment	Recognition
								Process: Customer Invoice Payment/Settlement	Schedule Event
								Process: Customer Invoice - View	
								Process: Customer Overpayment	
								Process: Customer Payment	
								Process: Customer Payment	

GA@WORK FIN Security Role Glossary	
Security Group Type	
Assignable Role	
Security Group	
Description	
Context Type	
All Security Groups for Role	
Role Enabled for Organization Type(s)	
Role Restricted to Single Assignment	
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	Payment Auto-Application
Business Process Types granted to Security Group - Initiate Access	Process: Customer Refund/Payment
Business Process Types granted to Security Group - Enrichment Access	Process: Customer Refund Escheatment
Business Process Types granted to Security Group - View Access	Process: Customer Refund Settlement
Business Process Types granted to Security Group - View Completed Access	Process: Customer Writeoff (NEW)
Reports Explicitly Shared with Group	Process: Customer Writeoff - Cancel
Business Process Types granted to Security Group - Approve Access	Process: Customer Writeoff - Core
Business Process Types granted to Security Group - Cancel Access	Process: Customer Writeoff - Single Invoice
Business Process Types granted to Security Group - Cancel (Web Service) Access	Process: Deferred Cost
Business Process Types granted to Security Group - Rescind Access	Process: Direct

GA@WORK FIN Security Role Glossary	
Security Group Type	
Assignable Role	
Security Group	
Description	
Context Type	
All Security Groups for Role	
Role Enabled for Organization Type(s)	
Role Restricted to Single Assignment	
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	Debit Mandate
Business Process Types granted to Security Group - Initiate Access	Process: Intercompany Contract
Business Process Types granted to Security Group - Enrichment Access	Process: Opportunity
Business Process Types granted to Security Group - View Access	Process: Order Fulfillment
Business Process Types granted to Security Group - View Completed Access	Process: Revenue
Reports Explicitly Shared with Group	Process: Usage
Business Process Types granted to Security Group - Approve Access	Reports: Alternate Customer Contract
Business Process Types granted to Security Group - Cancel Access	Reports: Billing
Business Process Types granted to Security Group - Cancel (Web Service) Access	Reports: Customer
Business Process Types granted to Security Group - Rescind Access	Reports: Customer Accounts
	Reports: Customer Documents
	Reports: Customer Invoice Referenced Attachments
	Reports: Deferred

GA@WORK FIN Security Role Glossary	
Security Group Type	
Assignable Role	
Security Group	
Description	
Context Type	
All Security Groups for Role	
Role Enabled for Organization Type(s)	
Role Restricted to Single Assignment	
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	
Business Process Types granted to Security Group - View Completed Access	
Reports Explicitly Shared with Group	
Business Process Types granted to Security Group - Approve Access	
Business Process Types granted to Security Group - Cancel Access	
Business Process Types granted to Security Group - Cancel (Web Service) Access	
Business Process Types granted to Security Group - Rescind Access	

Reporter: Screened Cost

Reports: Direct Debit Mandate

Reports: Order Fulfillment

Reports: Prospect

Reports: Revenue

Reports: Usage

Set Up: Customer Contracts

Set Up: Customer Milestones

Set Up: Customer Notes

Set Up: Custom Validations

Set Up: Milestones Types

Set Up: Project Billing

Set Up: Revenue

Set Up: Revenue

GA@WORK FIN Security Role Glossary	
Security Group Type	
Assignable Role	
Security Group	
Description	
Context Type	
All Security Groups for Role	
Role Enabled for Organization Type(s)	
Role Restricted to Single Assignment	
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	
Business Process Types granted to Security Group - View Completed Access	
Reports Explicitly Shared with Group	
Business Process Types granted to Security Group - Approve Access	
Business Process Types granted to Security Group - Cancel Access	
Business Process Types granted to Security Group - Cancel (Web Service) Access	
Business Process Types granted to Security Group - Rescind Access	

Set Up: Usage

View: Customer

View: Direct Debit Mandate

View: Prospect

View: Sale Item

GA@WORK FIN Security Role Glossary																										
Security Group Type	Assignable Role	Security Group	Description	Context Type	All Security Groups for Role		Role Enabled for Organization Type(s)	Role Restricted to Single Assignment	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	Business Process Types granted to Security Group - View Completed Access	Reports Explicitly Shared with Group	Business Process Types granted to Security Group - Approve Access	Business Process Types granted to Security Group - Cancel Access	Business Process Types granted to Security Group - Cancel (Web Service) Access	Business Process Types granted to Security Group - Rescind Access		
Role-Based Security Group (Constrained)	Customer Deposit Specialist	Customer Deposit Specialist	Perform accounts receivable data entry functions for assigned companies. Initiate actions for customer deposit. No review or approval authority.	Constrained by Role Access	Customer Deposit Specialist	Company				Yes	Current Organization And All Subordinates	Role has access to the positions they support	Configures CRPROC - AP - Find Payments worksheet for Accounts Payables Lead for Accounts Payable Dashboard	EIB - Customer Invoice Write-off - EIB Access	Management Dashboard: Customer Collections	Bad Debt Writeoff Event	Customer Deposit Event	Cash Sale Event			Cash Sale Intercompany Event					
		Company Hierarchy																Customer Deposit Event	Cash Sale Intercompany Event			Letter of Credit Draw Down Event				
																	Process: Cash Sale Payment (NEW)	Customer Payment Application Event	Customer Refund Document Event	Customer Deposit Event						
																	Process: Customer Deposit		Letter of Credit Draw Down Event	Customer Refund Document Event						
																	Process: Customer Invoice (NEW)		Letter of Credit Draw Down Event							
																	Process: Customer Invoice - Cancel									
																	Process: Customer Invoice - Change									
																	Process: Customer Invoice - Collections									
														Process: Customer Invoice - Core												
														Process: Customer Invoice Payment												

GA@WORK FIN Security Role Glossary									
Security Group Type	Assignable Role	Security Group	Description	Context Type	All Security Groups for Role	Role Enabled for Organization Type(s)	Role Restricted to Single Assignment	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	
								Business Process Types granted to Security Group - View Completed Access	
								Reports Explicitly Shared with Group	
								Business Process Types granted to Security Group - Approve Access	
								Business Process Types granted to Security Group - Cancel Access	
								Business Process Types granted to Security Group - Cancel (Web Service) Access	
								Business Process Types granted to Security Group - Rescind Access	

Process:
Customer Invoice
Payment/Settlement

Process:
Customer Invoice -
View

Process:
Customer
Overpayment

Process:
Customer
Payment

Process:
Customer
Payment Auto-
Application

Process:
Customer
Refund/Payment

Process:
Customer Refund
Escheatment

Process:
Customer Refund
Settlement

GA@WORK FIN Security Role Glossary	
Security Group Type	
Assignable Role	
Security Group	
Description	
Context Type	
All Security Groups for Role	
Role Enabled for Organization Type(s)	
Role Restricted to Single Assignment	
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	
Business Process Types granted to Security Group - View Completed Access	
Reports Explicitly Shared with Group	
Business Process Types granted to Security Group - Approve Access	
Business Process Types granted to Security Group - Cancel Access	
Business Process Types granted to Security Group - Cancel (Web Service) Access	
Business Process Types granted to Security Group - Rescind Access	

Process:
Customer Writeoff
(NEW)

Process:
Customer Writeoff -
Cancel

Process:
Customer Writeoff -
Core

Process:
Customer Writeoff -
Single Invoice

Process: Direct
Debit Mandate

Process:
Opportunity

Reports: Currency
Rates

Reports: Customer

Reports: Customer
Accounts

Reports: Customer
Documents

Reports: Customer

GA@WORK FIN Security Role Glossary	
Security Group Type	
Assignable Role	
Security Group	
Description	
Context Type	
All Security Groups for Role	
Role Enabled for Organization Type(s)	
Role Restricted to Single Assignment	
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	
Business Process Types granted to Security Group - View Completed Access	
Reports Explicitly Shared with Group	
Business Process Types granted to Security Group - Approve Access	
Business Process Types granted to Security Group - Cancel Access	
Business Process Types granted to Security Group - Cancel (Web Service) Access	
Business Process Types granted to Security Group - Rescind Access	

Invoice
Referenced
Attachments

Reports: Direct
Debit Mandate

Reports: Prospect

Set Up: Customer
Notes

Set Up: Custom
Validations

View: Customer

View: Direct Debit
Mandate

View: Sale Item

GA@WORK FIN Security Role Glossary																								
Security Group Type	Assignable Role	Security Group	Description	Context Type	All Security Groups for Role		Role Enabled for Organization Type(s)	Role Restricted to Single Assignment	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	Business Process Types granted to Security Group - View Completed Access	Reports Explicitly Shared with Group	Business Process Types granted to Security Group - Approve Access	Business Process Types granted to Security Group - Cancel Access	Business Process Types granted to Security Group - Cancel (Web Service) Access	Business Process Types granted to Security Group - Rescind Access
Role-Based Security Group (Constrained)	Customer Payment Specialist	Customer Payment Specialist	Perform accounts receivable data entry functions for assigned companies. Initiate actions such as create cash sale, customer payment, ad hoc bank transaction, and bank account transfer. No review or approval authority.	Constrained by Role Access	Customer Payment Specialist	Company Company Hierarchy			Yes		Current Organization And All Subordinates	Role has access to all the positions they support	Configures CRPROC - AP - Find Payments worksheet for Accounts Payables Lead for Accounts Payable Dashboard	EIB - Ad Hoc Bank Transaction Load	Management Dashboard: Customer Collections	Ad Hoc Bank Transaction Event	Customer Refund Document Event	Ad Hoc Bank Transaction			Cash Sale Intercompany Event			
														EIB - Customer Invoice Write-off - EIB Access	Management Dashboard: Settlement	Ad Hoc Bank Transaction Template Event	Letter of Credit Draw Down Event	Ad Hoc Bank Transaction	Bank Account Transfer Event		Express Settlement Run Event			
																Bad Debt Writeoff Event		Bank Account Transfer Event			Interest and Late Fee Event			
															Process: Cash Sale Payment (NEW)	Bank Account Transfer Event		Cash Balance Check Event			Letter of Credit Draw Down Event			
															Process: Customer Deposit	Cash Sale Event		Cash Sale Event			Prenote Run Event			
															Process: Customer Invoice (NEW)	Customer Overpayment Event		Cash Sale Intercompany Event						
															Process: Customer Invoice - Cancel	Customer Payment Application Event		Customer Overpayment Event						
															Process: Customer Invoice - Change			Customer Payment Application Event						
															Process: Customer Invoice - Collections			Customer Refund Document Event						
															Process: Customer Invoice - Core			Express Settlement Run Event						
																	Interest and Late							

GA@WORK FIN Security Role Glossary									
Security Group Type	Assignable Role	Security Group	Description	Context Type	All Security Groups for Role	Role Enabled for Organization Type(s)	Role Restricted to Single Assignment	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
									Business Process Types granted to Security Group - View Completed Access
									Reports Explicitly Shared with Group
									Business Process Types granted to Security Group - Approve Access
									Business Process Types granted to Security Group - Cancel Access
									Business Process Types granted to Security Group - Cancel (Web Service) Access
									Business Process Types granted to Security Group - Rescind Access

Process:
Customer Invoice
Payment

Process:
Customer Invoice
Payment/Settleme
nt

Process:
Customer Invoice -
View

Process:
Customer
Overpayment

Process:
Customer
Payment

Process:
Customer
Payment Auto-
Application

Process:
Customer
Refund/Payment

Process:
Customer Refund
Escheatment

Fee Event

Letter of Credit
Draw Down Event

Prenote Run Event

GA@WORK FIN Security Role Glossary	
Security Group Type	
Assignable Role	
Security Group	
Description	
Context Type	
All Security Groups for Role	
Role Enabled for Organization Type(s)	
Role Restricted to Single Assignment	
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	
Business Process Types granted to Security Group - View Completed Access	
Reports Explicitly Shared with Group	
Business Process Types granted to Security Group - Approve Access	
Business Process Types granted to Security Group - Cancel Access	
Business Process Types granted to Security Group - Cancel (Web Service) Access	
Business Process Types granted to Security Group - Rescind Access	

Process:
Customer Refund Settlement

Process:
Customer Writeoff (NEW)

Process:
Customer Writeoff - Cancel

Process:
Customer Writeoff - Core

Process:
Customer Writeoff - Single Invoice

Process: Direct Debit Mandate

Process:
Opportunity

Process: Schedule Settlement Run

Reports: Currency Rates

Reports: Customer

GA@WORK FIN Security Role Glossary	
Security Group Type	
Assignable Role	
Security Group	
Description	
Context Type	
All Security Groups for Role	
Role Enabled for Organization Type(s)	
Role Restricted to Single Assignment	
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	Reports: Customer Accounts
Business Process Types granted to Security Group - Initiate Access	Reports: Customer Documents
Business Process Types granted to Security Group - Enrichment Access	Reports: Customer Invoice Referenced Attachments
Business Process Types granted to Security Group - View Access	Reports: Direct Debit Mandate
Business Process Types granted to Security Group - View Completed Access	Reports: Prospect
Reports Explicitly Shared with Group	Set Up: Bank Entity
Business Process Types granted to Security Group - Approve Access	Set Up: Customer Notes
Business Process Types granted to Security Group - Cancel Access	Set Up: Custom Validations
Business Process Types granted to Security Group - Cancel (Web Service) Access	View: Bank Entity
Business Process Types granted to Security Group - Rescind Access	View: Customer
	View: Direct Debit Mandate
	View: Sale Item
	View: Tax

GA@WORK FIN Security Role Glossary	
Security Group Type	
Assignable Role	
Security Group	
Description	
Context Type	
All Security Groups for Role	
Role Enabled for Organization Type(s)	
Role Restricted to Single Assignment	
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	
Business Process Types granted to Security Group - View Completed Access	
Reports Explicitly Shared with Group	
Business Process Types granted to Security Group - Approve Access	
Business Process Types granted to Security Group - Cancel Access	
Business Process Types granted to Security Group - Cancel (Web Service) Access	
Business Process Types granted to Security Group - Rescind Access	

From: FIN
Authority

GA@WORK FIN Security Role Glossary

Security Group Type	Assignable Role	Security Group	Description	Context Type	All Security Groups for Role	Role Enabled for Organization Type(s)	Role Restricted to Single Assignment	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	Business Process Types granted to Security Group - View Completed Access	Reports Explicitly Shared with Group	Business Process Types granted to Security Group - Approve Access	Business Process Types granted to Security Group - Cancel Access	Business Process Types granted to Security Group - Cancel (Web Service) Access	Business Process Types granted to Security Group - Rescind Access
Role-Based Security Group (Constrained)	Customer Refund Specialist	Customer Refund Specialist	Perform accounts receivable settlement functions for assigned companies. Initiate actions for customer refund. No review or approval authority.	Constrained by Role Access	Customer Refund Specialist	Company Company Hierarchy			Yes	Current Organization And All Subordinates	Role has access to all the positions they support	Configures CRPROC - AP - Find Payments worklet for Accounts Payables Lead for Accounts Payable Dashboard	EIB - Customer Invoice Write-off - EIB Access	Management Dashboard: Customer Collections Management Dashboard: Settlement Process: Cash Sale Payment (NEW) Prenote Run Event Process: Customer Deposit Process: Customer Invoice (NEW) Process: Customer Invoice - Cancel Process: Customer Invoice - Change Process: Customer Invoice - Collections Process: Customer Invoice - Core	Bad Debt Writeoff Event Customer Refund Document Event Customer Refund Event Payment Printing Event Prenote Run Event	Customer Refund Document Event Letter of Credit Draw Down Event Print Checks Task Payment Release Event	Cash Balance Check Event Cash Sale Intercompany Event Customer Refund Document Event Customer Refund Event Express Settlement Run Event Interest and Late Fee Event Letter of Credit Draw Down Event Outsourced Payment Release Event Payment Printing Event Payment Release Event Prenote Run Event		Cash Sale Intercompany Event Express Settlement Run Event Letter of Credit Draw Down Event Payment Printing Event Payment Release Event Prenote Run Event				

GA@WORK FIN Security Role Glossary									
Security Group Type	Assignable Role	Security Group	Description	Context Type	All Security Groups for Role	Role Enabled for Organization Type(s)	Role Restricted to Single Assignment	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	
								Business Process Types granted to Security Group - View Completed Access	
								Reports Explicitly Shared with Group	
								Business Process Types granted to Security Group - Approve Access	
								Business Process Types granted to Security Group - Cancel Access	
								Business Process Types granted to Security Group - Cancel (Web Service) Access	
								Business Process Types granted to Security Group - Rescind Access	

- Process:
Customer Invoice
Payment
- Process:
Customer Invoice
Payment/Settleme
nt
- Process:
Customer Invoice -
View
- Process:
Customer
Overpayment
- Process:
Customer
Payment
- Process:
Customer
Payment Auto-
Application
- Process:
Customer
Refund/Payment
- Process:
Customer Refund
Escheatment

Print Checks Task

GA@WORK FIN Security Role Glossary	
Security Group Type	
Assignable Role	
Security Group	
Description	
Context Type	
All Security Groups for Role	
Role Enabled for Organization Type(s)	
Role Restricted to Single Assignment	
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	
Business Process Types granted to Security Group - View Completed Access	
Reports Explicitly Shared with Group	
Business Process Types granted to Security Group - Approve Access	
Business Process Types granted to Security Group - Cancel Access	
Business Process Types granted to Security Group - Cancel (Web Service) Access	
Business Process Types granted to Security Group - Rescind Access	

Process:
Customer Refund Settlement

Process:
Customer Writeoff (NEW)

Process:
Customer Writeoff - Cancel

Process:
Customer Writeoff - Core

Process:
Customer Writeoff - Single Invoice

Process: Direct Debit Mandate

Process:
Opportunity

Process: Schedule Settlement Run

Reports: Currency Rates

Reports: Customer

GA@WORK FIN Security Role Glossary	
Security Group Type	
Assignable Role	
Security Group	
Description	
Context Type	
All Security Groups for Role	
Role Enabled for Organization Type(s)	
Role Restricted to Single Assignment	
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	Reports: Customer Accounts
Business Process Types granted to Security Group - Initiate Access	Reports: Customer Documents
Business Process Types granted to Security Group - Enrichment Access	Reports: Customer Invoice Referenced Attachments
Business Process Types granted to Security Group - View Access	Reports: Direct Debit Mandate
Business Process Types granted to Security Group - View Completed Access	Reports: Prospect
Reports Explicitly Shared with Group	Set Up: Bank Entity
Business Process Types granted to Security Group - Approve Access	Set Up: Customer Notes
Business Process Types granted to Security Group - Cancel Access	Set Up: Custom Validations
Business Process Types granted to Security Group - Cancel (Web Service) Access	View: Bank Entity
Business Process Types granted to Security Group - Rescind Access	View: Customer
	View: Direct Debit Mandate
	View: Sale Item
	View: Tax

GA@WORK FIN Security Role Glossary											
Security Group Type	Assignable Role		Security Group	Description	Context Type	All Security Groups for Role		Role Enabled for Organization Type(s)	Role Restricted to Single Assignment	Is Supporting or Is Leadership	Hide Role on View if Not Assigned
Authority								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
								Business Process Types granted to Security Group - View Completed Access	Reports Explicitly Shared with Group	Business Process Types granted to Security Group - Approve Access	Business Process Types granted to Security Group - Cancel Access
								Business Process Types granted to Security Group - Cancel (Web Service) Access	Business Process Types granted to Security Group - Rescind Access		

GA@WORK FIN Security Role Glossary																									
Security Group Type	Assignable Role	Security Group	Description	Context Type	All Security Groups for Role	Role Enabled for Organization Type(s)	Role Restricted to Single Assignment	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	Business Process Types granted to Security Group - View Completed Access	Reports Explicitly Shared with Group	Business Process Types granted to Security Group - Approve Access	Business Process Types granted to Security Group - Cancel Access	Business Process Types granted to Security Group - Cancel (Web Service) Access	Business Process Types granted to Security Group - Rescind Access		
Role-Based Security Group (Constrained)	Expense Analyst	Expense Analyst	Perform expense reporting functions for assigned companies. Examples include reporting on expense reports and payments. No approval authority.	Constrained by Role Access	Expense Analyst	Company			Yes	Current Organization And All Subordinates	Role has access to all the positions they support	Configures CRPROC - AP - Find Payments worklet for Accounts Payables Lead for Accounts Payable Dashboard		Manage: Expense Advance Repayment			Credit Card Transaction Load		CRPROC - EXP - Expense Report Approver List						
		Company Hierarchy												Manage: Expense Report for Pre-Hire		Expense Report Event		Expense Report Intercompany Event		CRPROC - EXP - Expense Report Lifecycle					
														Manage: Payment Election		Spend Authorization		Spend Authorization Mass Close Event		CRPROC - EXP - Find Expense Reports					
														Management Dashboard: Expenses						CRPROC - EXP - Find Spend Authorizations					
														Management Dashboard: Financials											
															Process: Credit Card										
															Process: Expense Report Payment/Settlement										
															Process: Expense Report Payment Escheatment										
																Process: Expense Report - Reporting									

GA@WORK FIN Security Role Glossary	
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All Security Groups for Role	
Role Enabled for Organization Type(s)	
Role Restricted to Single Assignment	
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	
Business Process Types granted to Security Group - View Completed Access	
Reports Explicitly Shared with Group	CRPROC - EXP - Top Spenders by Worker
Business Process Types granted to Security Group - Approve Access	CRPROC - EXP - Top Spenders by Worker Expense
Business Process Types granted to Security Group - Cancel Access	CRPROC - Find Payments
Business Process Types granted to Security Group - Cancel (Web Service) Access	
Business Process Types granted to Security Group - Rescind Access	
	Process: Expense Reports
	Process: Expense Report Work Area
	Process: Receivable Repayment
	Process: Spend Authorization
	Process: Spend Authorization Mass Close
	Process: Spend Authorization - Reporting
	Process: Spend Control and Analysis (Expenses)
	Reports: Currency Rates
	Reports: Expense Report Payment
	Reports: Payment History

GA@WORK FIN Security Role Glossary	
Security Group Type	
Assignable Role	
Security Group	
Description	
Context Type	
All Security Groups for Role	
Role Enabled for Organization Type(s)	
Role Restricted to Single Assignment	
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	Organization Expense Report Line Reporting
Business Process Types granted to Security Group - Initiate Access	Set Up: Basic Gift Worktag
Business Process Types granted to Security Group - Enrichment Access	Set Up: Basic Grant Worktag
Business Process Types granted to Security Group - View Access	Set Up: Company
Business Process Types granted to Security Group - View Completed Access	Set Up: Company Accounting
Reports Explicitly Shared with Group	Set Up: Company General
Business Process Types granted to Security Group - Approve Access	Set Up: Custom Validations
Business Process Types granted to Security Group - Cancel Access	Set Up: Expense Item
Business Process Types granted to Security Group - Cancel (Web Service) Access	Set Up: Expense Item Security Segments
Business Process Types granted to Security Group - Rescind Access	Set Up: Expenses Processing
	Set Up: Financial Accounting
	Set Up: Financial

GA@WORK FIN Security Role Glossary	
Security Group Type	
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All Security Groups for Role	
Role Enabled for Organization Type(s)	
Role Restricted to Single Assignment	
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	Messages
Business Process Types granted to Security Group - Initiate Access	Set Up: Fund
Business Process Types granted to Security Group - Enrichment Access	Set Up: Fund Accounting
Business Process Types granted to Security Group - View Access	Set Up: Map Worktags
Business Process Types granted to Security Group - View Completed Access	Set Up: Netting Rules
Reports Explicitly Shared with Group	Set Up: Payment Election
Business Process Types granted to Security Group - Approve Access	Set Up: Revenue Categories
Business Process Types granted to Security Group - Cancel Access	Set Up: Tax
Business Process Types granted to Security Group - Cancel (Web Service) Access	Set Up: Unit of Measure
Business Process Types granted to Security Group - Rescind Access	View: Expense Item
	View: Tax Authority
	Worker Data: Credit Card
	Worker Data: Travel Profile

GA@WORK FIN Security Role Glossary	
Security Group Type	
Assignable Role	
Security Group	
Description	
Context Type	
All Security Groups for Role	
Role Enabled for Organization Type(s)	
Role Restricted to Single Assignment	
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	
Business Process Types granted to Security Group - View Completed Access	
Reports Explicitly Shared with Group	
Business Process Types granted to Security Group - Approve Access	
Business Process Types granted to Security Group - Cancel Access	
Business Process Types granted to Security Group - Cancel (Web Service) Access	
Business Process Types granted to Security Group - Rescind Access	

GA@WORK FIN Security Role Glossary																												
Security Group Type	Assignable Role		Security Group	Description	Context Type	All Security Groups for Role		Role Enabled for Organization Type(s)	Role Restricted to Single Assignment	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	Business Process Types granted to Security Group - View Completed Access	Reports Explicitly Shared with Group	Business Process Types granted to Security Group - Approve Access	Business Process Types granted to Security Group - Cancel Access	Business Process Types granted to Security Group - Cancel (Web Service) Access	Business Process Types granted to Security Group - Rescind Access			
Role-Based Security Group (Constrained)	Expense Data Entry Specialist	Expense Data Entry Specialist	Perform expense report data entry functions for assigned companies. Examples include creating expense reports on behalf of other workers and applicants. No approval authority.	Constrained by Role Access	Expense Data Entry Specialist	Company				Yes		Current Organization And All Subordinates	Role has access to all the positions they support			Manage: Expense Advance Repayment	Expense Report Event		Expense Report Event		CRPROC - EXP - Expense Report Approver List							
					Company Hierarchy												Manage: Expense Report for Pre-Hire	Spend Authorization		Expense Report Intercompany Event								
																	Management Dashboard: Expenses			Spend Authorization		CRPROC - EXP - Expense Report Lifecycle						
																	Process: Expense Report - Reporting					CRPROC - EXP - Find Expense Reports						
																	Process: Expense Reports											
																	Process: Spend Authorization											
																	Process: Spend Authorization - Reporting						CRPROC - EXP - Find Spend Authorizations					
																	Reports: Currency Rates											
																	Reports: Organization Expense Report Line Reporting							CRPROC - EXP - Find Travel Booking Records				
																	Set Up: Custom Validations							CRPROC - EXP -				

GA@WORK FIN Security Role Glossary	
Security Group Type	
Assignable Role	
Security Group	
Description	
Context Type	
All Security Groups for Role	
Role Enabled for Organization Type(s)	
Role Restricted to Single Assignment	
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	
Business Process Types granted to Security Group - View Completed Access	
Reports Explicitly Shared with Group	
Business Process Types granted to Security Group - Approve Access	
Business Process Types granted to Security Group - Cancel Access	
Business Process Types granted to Security Group - Cancel (Web Service) Access	
Business Process Types granted to Security Group - Rescind Access	

View: Expense
Item

Top
Spenders
by
Worker

CRPROC
- EXP -
Top
Spenders
by
Worker
Expense

GA@WORK FIN Security Role Glossary																							
Security Group Type	Assignable Role	Security Group	Description	Context Type	All Security Groups for Role	Role Enabled for Organization Type(s)	Role Restricted to Single Assignment	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	Business Process Types granted to Security Group - View Completed Access	Reports Explicitly Shared with Group	Business Process Types granted to Security Group - Approve Access	Business Process Types granted to Security Group - Cancel Access	Business Process Types granted to Security Group - Cancel (Web Service) Access	Business Process Types granted to Security Group - Rescind Access
Role-Based Security Group (Constrained)	Expense Operations Lead	Expense Operations Lead	Approval and correction authority for expense business processes.	Constrained by Role Access	Expense Operations Lead	Company Company Hierarchy		Supporting	Yes	Current Organization And All Subordinates	Role has access to all the positions they support	Configures CRPROC - AP - Find Payments worklet for Accounts Payables Lead for Accounts Payable Dashboard	Manage: Expense Advance Repayment Manage: Expense Report for Pre-Hire Manage: Payment Election Management Dashboard: Expenses Management Dashboard: Financials Process: Credit Card Process: Expense Report Payment/Settlement Process: Expense Report Payment Escheatment Process: Expense Report - Reporting Process: Expense Reports	Spend Authorization Mass Close Event	Spend Authorization Mass Close Event	Credit Card Transaction Load Expense Report Event Expense Report Intercompany Event Spend Authorization Spend Authorization Mass Close Event	CRPROC - EXP - Expense Report Approver List CRPROC - EXP - Expense Report Lifecycle CRPROC - EXP - Find Expense Reports CRPROC - EXP - Find Spend Authorizations	Credit Card Transaction Load Expense Report Event Expense Report Intercompany Event Spend Authorization Spend Authorization Mass Close Event	Spend Authorization Mass Close Event				

GA@WORK FIN Security Role Glossary									
Security Group Type	Assignable Role	Security Group	Description	Context Type	All Security Groups for Role	Role Enabled for Organization Type(s)	Role Restricted to Single Assignment	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
									Business Process Types granted to Security Group - View Completed Access
									Reports Explicitly Shared with Group
									Business Process Types granted to Security Group - Approve Access
									Business Process Types granted to Security Group - Cancel Access
									Business Process Types granted to Security Group - Cancel (Web Service) Access
									Business Process Types granted to Security Group - Rescind Access

Process: Expense Report Work Area

Process: Receivable Repayment

Process: Spend Authorization

Process: Spend Authorization Mass Close

Process: Spend Authorization - Reporting

Process: Spend Control and Analysis (Expenses)

Reports: Currency Rates

Reports: Expense Report Payment

Reports: Organization Expense Report Line Reporting

Top Spenders by Worker

CRPROC - EXP - Top Spenders by Worker Expense

CRPROC - Find Payments

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Context Type	
All Security Groups for Role	
Role Enabled for Organization Type(s)	
Role Restricted to Single Assignment	
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	
Business Process Types granted to Security Group - View Completed Access	
Reports Explicitly Shared with Group	
Business Process Types granted to Security Group - Approve Access	
Business Process Types granted to Security Group - Cancel Access	
Business Process Types granted to Security Group - Cancel (Web Service) Access	
Business Process Types granted to Security Group - Rescind Access	

Set Up: Basic Gift Worktag

Set Up: Basic Grant Worktag

Set Up: Company

Set Up: Company Accounting

Set Up: Company General

Set Up: Custom Validations

Set Up: Expense Item

Set Up: Expense Item Security Segments

Set Up: Expenses Processing

Set Up: Financial Accounting

Set Up: Financial Messages

Set Up: Fund

GA@WORK FIN Security Role Glossary	
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All Security Groups for Role	
Role Enabled for Organization Type(s)	
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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	
Business Process Types granted to Security Group - View Completed Access	
Reports Explicitly Shared with Group	
Business Process Types granted to Security Group - Approve Access	
Business Process Types granted to Security Group - Cancel Access	
Business Process Types granted to Security Group - Cancel (Web Service) Access	
Business Process Types granted to Security Group - Rescind Access	

Set Up: Fund Accounting

Set Up: Map Worktags

Set Up: Netting Rules

Set Up: Payment Election

Set Up: Revenue Categories

Set Up: Tax

Set Up: Unit of Measure

View: Expense Item

View: Tax Authority

Worker Data: Credit Card

Worker Data: Travel Profile

GA@WORK FIN Security Role Glossary																									
Security Group Type	Assignable Role	Security Group	Description	Context Type	All Security Groups for Role	Role Enabled for Organization Type(s)	Role Restricted to Single Assignment	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	Business Process Types granted to Security Group - View Completed Access	Reports Explicitly Shared with Group	Business Process Types granted to Security Group - Approve Access	Business Process Types granted to Security Group - Cancel Access	Business Process Types granted to Security Group - Cancel (Web Service) Access	Business Process Types granted to Security Group - Rescind Access		
Role-Based Security Group (Constrained)	Expense Partner	Expense Partner	Perform expense management functions for assigned companies. Approval authority for expense business processes.	Constrained by Role Access	Expense Partner	Company		Supporting	Yes	Current Organization And All Subordinates	Role has access to all positions they support			Manage: Expense Advance Repayment	Request	Expense Report Event	Expense Report Event		CRPROC - EXP - Expense Report Approver List	Expense Report Event	Request				
		Company Hierarchy								Management Dashboard: Expenses		Spend Authorization	Expense Report Intercompany Event							Expense Report Intercompany Event					
																				Spend Authorization					

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All Security Groups for Role	
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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	
Business Process Types granted to Security Group - View Completed Access	
Reports Explicitly Shared with Group	
Business Process Types granted to Security Group - Approve Access	
Business Process Types granted to Security Group - Cancel Access	
Business Process Types granted to Security Group - Cancel (Web Service) Access	
Business Process Types granted to Security Group - Rescind Access	

Set Up: Custom
Validations

Top
Spenders
by
Worker

CRPROC
- EXP -
Top
Spenders
by
Worker
Expense

GA@WORK FIN Security Role Glossary																								
Security Group Type	Assignable Role	Security Group	Description	Context Type	All Security Groups for Role		Role Enabled for Organization Type(s)	Role Restricted to Single Assignment	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	Business Process Types granted to Security Group - View Completed Access	Reports Explicitly Shared with Group	Business Process Types granted to Security Group - Approve Access	Business Process Types granted to Security Group - Cancel Access	Business Process Types granted to Security Group - Cancel (Web Service) Access	Business Process Types granted to Security Group - Rescind Access
Role-Based Security Group (Constrained)	FIN Data Validator - Temporary	FIN Data Validator - TEMPORARY	Used for Finance & procurement data validators. Meant as a temporary security group & role assignment.	Constrained by Role Access	FIN Data Validator - TEMPORARY	Company					Current Organization And Unassigned 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			Accounting Adjustment Event						
		Company Hierarchy													Manage: Capital Projects	Accounting Center Detailed Journal Approval Event								
														Manage: Expense Advance Repayment	Accounting Journal Event									
														Manage: Expense Report for Pre-Hire	Accounting Journal Intercompany Event									
														Manage: Grant Proposals	Accounting Journal Unpost Intercompany Event									
														Manage: Payment Election										
														Manage: Project Labor Cost Accounting	Accounting Journal Unpost-Reverse Event									
														Manage: Supplier Invoice Work Queue	Ad Hoc Bank Transaction Intercompany Event									
														Management Dashboard: Customer Collections	Ad Hoc Payment Intercompany Event									
														Management Dashboard:	Advanced Ship Notice Event									

GA@WORK FIN Security Role Glossary

Security Group Type	Assignable Role	Security Group	Description	Context Type	All Security Groups for Role	Role Enabled for Organization Type(s)	Role Restricted to Single Assignment	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	Business Process Types granted to Security Group - View Completed Access	Reports Explicitly Shared with Group	Business Process Types granted to Security Group - Approve Access	Business Process Types granted to Security Group - Cancel Access	Business Process Types granted to Security Group - Cancel (Web Service) Access	Business Process Types granted to Security Group - Rescind Access
												Order Dashboard by PO ID worklet for Accounts Payables Lead for Accounts Payable Dashboard	Expenses Management Dashboard: Financial Executive Scorecard	Allocation Finalize Event	Allocation Finalize Intercompany Event	Allocation Run Event	Allocation Run Intercompany Event	Alternate Supplier Contract Event	Asset Adjust In Service Date Event	Asset Adjustment Event	Asset Assign Accounting Event	Asset Cost Adjustment Event	Asset Disposal Event

GA@WORK FIN Security Role Glossary									
Security Group Type	Assignable Role	Security Group	Description	Context Type	All Security Groups for Role	Role Enabled for Organization Type(s)	Role Restricted to Single Assignment	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	
								Business Process Types granted to Security Group - View Completed Access	
								Reports Explicitly Shared with Group	
								Business Process Types granted to Security Group - Approve Access	
								Business Process Types granted to Security Group - Cancel Access	
								Business Process Types granted to Security Group - Cancel (Web Service) Access	
								Business Process Types granted to Security Group - Rescind Access	
								Process: Ad Hoc Payee	Asset Impairment Event
								Process: Ad Hoc Payee - Activate/Inactivate	Asset Intercompany Transfer In Event
								Process: Ad Hoc Payment (NEW)	Asset Intercompany Transfer Out Event
								Process: Ad Hoc Payment - Access Workers	Asset Issue Event
								Process: Ad Hoc Payment - Edit	Asset Reclassification Event
								Process: Ad Hoc Payment Escheatment	Asset Registration Event
								Process: Ad Hoc Payment Reporting	Asset Reinstatement Event
								Process: Ad Hoc Payment Settlement	Asset Removal Event
								Process: Advanced Ship Notice	Asset Share Event
								Process:	Asset Transfer Event
									Asset Useful Life Update Event

GA@WORK FIN Security Role Glossary									
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									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
									Business Process Types granted to Security Group - View Completed Access
									Reports Explicitly Shared with Group
									Business Process Types granted to Security Group - Approve Access
									Business Process Types granted to Security Group - Cancel Access
									Business Process Types granted to Security Group - Cancel (Web Service) Access
									Business Process Types granted to Security Group - Rescind Access
									Allocations
									Process: Alternate Customer Contract
									Process: Audits and Corrections
									Process: Average Daily Balance
									Process: Award
									Process: Award and Student Billing
									Process: Award and Student Revenue
									Process: Award Tasks
									Process: Award - View
									Process: Bank Account Signatory
									Process: Bank Account Transfer
									Process: Bank Account Transfer for Settlement
									Average Daily Balance Event
									Award Amendment Event
									Award Billing Schedule Event
									Award Correction Event
									Award Event
									Award Proposal Event
									Award Task Event
									Backorder Event
									Bad Debt Writeoff Event
									Bank Account Signatories Event
									Bank Account Transfer for Settlement Event
									Bank Account Transfer for Settlement Intercompany

GA@WORK FIN Security Role Glossary

Security Group Type	Assignable Role	Security Group	Description	Context Type	All Security Groups for Role	Role Enabled for Organization Type(s)	Role Restricted to Single Assignment	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	Business Process Types granted to Security Group - View Completed Access	Reports Explicitly Shared with Group	Business Process Types granted to Security Group - Approve Access	Business Process Types granted to Security Group - Cancel Access	Business Process Types granted to Security Group - Cancel (Web Service) Access	Business Process Types granted to Security Group - Rescind Access
														Process: Bank Account Transfer for Settlement/Settlement			Bank Account Transfer for Settlement Template Event						
														Process: Bank Account Transfer for Settlement - View			Bank Account Transfer Intercompany Event						
														Process: Bank Fee Analysis			Billing Schedule Event						
														Process: Banking			Budget Amendment Event						
														Process: Bank Reconciliation			Carve In Carve Out or Foreign Currency Adjustment Journal Event						
														Process: Bank Statement Parsing			Cash Balance Check Event						
														Process: Billing			Cash Forecast Event 2.0						
														Process: Budget Date			Cash Forecast Intercompany Event 2.0						
														Process: Business			Cash Forecast						

GA@WORK FIN Security Role Glossary

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														Asset Accounting			Cash Forecast Report Event						
														Process: Business Assets			Cash Sale Event						
														Process: Cash Forecast Reporting			Cash Sale Intercompany Event						
														Process: Cash Sale Payment (NEW)			Catalog Load						
														Process: Credit Card			Change Order						
														Process: Customer Contract (NEW)			Create Change Order from Contingent Worker Contract						
														Process: Customer Deposit			Create Idea						
														Process: Customer Invoice (NEW)			Create Purchase Order from Contingent Worker Contract						
														Process: Customer Invoice - Cancel			Create Supplier Contract Schedule						
														Process: Customer Invoice - Change			Installments for Receipt						
														Process: Customer Invoice - Change			Credit Card Transaction Load						
																	CTA Run Event						

GA@WORK FIN Security Role Glossary		
Security Group Type		
Assignable Role		
Security Group		
Description		
Context Type		
All Security Groups for Role		
Role Enabled for Organization Type(s)		
Role Restricted to Single Assignment		
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	Process: Customer Invoice - Collections	Customer Contract Alternate Event
Business Process Types granted to Security Group - Initiate Access	Process: Customer Invoice - Core	Customer Contract Asset and Liability Reclassification Journal Event
Business Process Types granted to Security Group - Enrichment Access	Process: Customer Invoice Payment	Customer Invoice Proposal Event
Business Process Types granted to Security Group - View Access	Process: Customer Invoice Payment/Settlement	Customer Request
Business Process Types granted to Security Group - View Completed Access	Process: Customer Invoice - View	Donor Contribution Event
Reports Explicitly Shared with Group	Process: Customer Overpayment	Equity Pickup Event
Business Process Types granted to Security Group - Approve Access	Process: Customer Payment	Expense Report Event
Business Process Types granted to Security Group - Cancel Access	Process: Customer Payment Auto-Application	Expense Report Intercompany Event
Business Process Types granted to Security Group - Cancel (Web Service) Access	Process:	Express Settlement Run Event
Business Process Types granted to Security Group - Rescind Access		Funding Source Reclassification Event
		Gift Event

GA@WORK FIN Security Role Glossary	
Security Group Type	
Assignable Role	
Security Group	
Description	
Context Type	
All Security Groups for Role	
Role Enabled for Organization Type(s)	
Role Restricted to Single Assignment	
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	
Business Process Types granted to Security Group - View Completed Access	
Reports Explicitly Shared with Group	
Business Process Types granted to Security Group - Approve Access	
Business Process Types granted to Security Group - Cancel Access	
Business Process Types granted to Security Group - Cancel (Web Service) Access	
Business Process Types granted to Security Group - Rescind Access	

Process: Customer Refund/Payment	Goods Delivery Event
Process: Customer Refund Escheatment	Goods Delivery Group
Process: Customer Refund Settlement	Goods Delivery Run
Process:	Interest and Late Fee Event

GA@WORK FIN Security Role Glossary																								
Security Group Type	Assignable Role	Security Group	Description	Context Type	All Security Groups for Role	Role Enabled for Organization Type(s)	Role Restricted to Single Assignment	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	Business Process Types granted to Security Group - View Completed Access	Reports Explicitly Shared with Group	Business Process Types granted to Security Group - Approve Access	Business Process Types granted to Security Group - Cancel Access	Business Process Types granted to Security Group - Cancel (Web Service) Access	Business Process Types granted to Security Group - Rescind Access	
Role-Based Security Group (Constrained)	Finance Analyst	Finance Analyst	View all financial setup and operational data for assigned companies. No approval authority.	Constrained by Role Access	Finance Analyst	Company Company Hierarchy		Yes	Current Organization And All Subordinates	Role has access to all the positions they support	Configures CRPROC - AP - Find Payments worklet for Accounts Payables Lead for Accounts Payable Dashboard	Finance Analyst - EIB's Access	Access External Search Partner; Item Management				1099 Adjustment		CRFIN - AR - Find Bank Accounts - EIB Validation					
											Payables Lead for Accounts Payable Dashboard	Plan Access (Financial, Position, and Award)	Manage: Capital Projects				Accounting Center Detailed Journal Approval Event							
											Configures CRPROC - AP - Find Supplier Invoice Lines worklet for Accounts Payables Lead for Accounts Payable Dashboard	Plan Access (Project)	Manage: Expense Report for Pre-Hire				Accounting Journal Event		CRFIN - BIRT - AP Payments to Print					
											Payables Lead for Accounts Payable Dashboard	Unrestricted Budget Amendment Access	Manage: Expense Proposals				Accounting Journal Intercompany Event		CRPROC - PCARD - Find Credit Card Transactions					
													Manage: Organization Roles				Accounting Journal Unpost Intercompany Event							
												Configures CRPROC - AP - Find Supplier Invoices worklet for Accounts Payables Lead for Accounts Payable Dashboard		Manage: Payment Election			Accounting Journal Unpost-Reverse Event							
														Manage: Project Details					Ad Hoc Bank Transaction Intercompany Event					
														Manage: Project Labor Cost Accounting										
															Manage: Supplier Invoice Work Queue			Ad Hoc Payment Intercompany Event						

GA@WORK FIN Security Role Glossary																							
Security Group Type	Assignable Role	Security Group	Description	Context Type	All Security Groups for Role	Role Enabled for Organization Type(s)	Role Restricted to Single Assignment	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	Business Process Types granted to Security Group - View Completed Access	Reports Explicitly Shared with Group	Business Process Types granted to Security Group - Approve Access	Business Process Types granted to Security Group - Cancel Access	Business Process Types granted to Security Group - Cancel (Web Service) Access	Business Process Types granted to Security Group - Rescind Access
												Order Balances by PO ID worklet for Accounts Payables Lead for Accounts Payable Dashboard	Management Dashboard: Customer Collections				Advanced Ship Notice Event						
												Configures Supplier Accounts worklet for Home	Management Dashboard: Expenses				Allocation Finalize Event						
													Management Dashboard: Financial Executive Scorecard				Allocation Finalize Intercompany Event						
													Management Dashboard: Financials				Allocation Run Event						
													Management Dashboard: Procurement				Allocation Run Intercompany Event						
													Management Dashboard: Settlement				Alternate Supplier Contract Event						
													Process: Account Certifications				Asset Adjust In Service Date Event						
													Process: Accounting Adjustment				Asset Adjustment Event						
													Process: Asset Disposal Event				Asset Assign Accounting Event						
																	Asset Cost Adjustment Event						
																	Asset Disposal Event						

GA@WORK FIN Security Role Glossary

Security Group Type	Assignable Role	Security Group	Description	Context Type	All Security Groups for Role	Role Enabled for Organization Type(s)	Role Restricted to Single Assignment	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	Business Process Types granted to Security Group - View Completed Access	Reports Explicitly Shared with Group	Business Process Types granted to Security Group - Approve Access	Business Process Types granted to Security Group - Cancel Access	Business Process Types granted to Security Group - Cancel (Web Service) Access	Business Process Types granted to Security Group - Rescind Access
														Process: Ad Hoc Bank Transaction (New)			Event						
														Process: Ad Hoc Bank Transaction - Core			Asset Impairment Event						
														Process: Ad Hoc Payee			Asset Intercompany Transfer In Event						
														Process: Ad Hoc Payee - Activate/Inactivate			Asset Intercompany Transfer Out Event						
														Process: Ad Hoc Payment (NEW)			Asset Issue Event						
														Process: Ad Hoc Payment - Access Workers			Asset Reclassification Event						
														Process: Ad Hoc Payment - Edit			Asset Registration Event						
														Process: Ad Hoc Payment Escheatment			Asset Reinstatement Event						
														Process: Ad Hoc Payment Reporting			Asset Removal Event						
														Process: Ad Hoc Payment			Asset Share Event						
																	Asset Transfer Event						
																	Asset Useful Life						

GA@WORK FIN Security Role Glossary		
Security Group Type		
Assignable Role		
Security Group		
Description		
Context Type		
All Security Groups for Role		
Role Enabled for Organization Type(s)		
Role Restricted to Single Assignment		
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	Settlement	Update Event
Business Process Types granted to Security Group - Initiate Access	Process: Advanced Ship Notice	Average Daily Balance Event
Business Process Types granted to Security Group - Enrichment Access	Process: Allocations	Award Amendment Event
Business Process Types granted to Security Group - View Access	Process: Alternate Customer Contract	Award Billing Schedule Event
Business Process Types granted to Security Group - View Completed Access	Process: Audits and Corrections	Award Correction Event
Reports Explicitly Shared with Group	Process: Average Daily Balance	Award Event
Business Process Types granted to Security Group - Approve Access	Process: Award	Award Proposal Event
Business Process Types granted to Security Group - Cancel Access	Process: Award and Student Billing	Award Task Event
Business Process Types granted to Security Group - Cancel (Web Service) Access	Process: Award and Student Revenue	Backorder Event
Business Process Types granted to Security Group - Rescind Access	Process: Award Tasks	Bad Debt Writeoff Event
	Process: Award - View	Bank Account Signatories Event
	Process: Bank Account Signatory	Bank Account Transfer for Settlement Event
		Bank Account Transfer for

GA@WORK FIN Security Role Glossary

Security Group Type	Assignable Role	Security Group	Description	Context Type	All Security Groups for Role	Role Enabled for Organization Type(s)	Role Restricted to Single Assignment	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	Business Process Types granted to Security Group - View Completed Access	Reports Explicitly Shared with Group	Business Process Types granted to Security Group - Approve Access	Business Process Types granted to Security Group - Cancel Access	Business Process Types granted to Security Group - Cancel (Web Service) Access	Business Process Types granted to Security Group - Rescind Access
														Process: Bank Account Transfer			Settlement Intercompany Event						
														Process: Bank Account Transfer for Settlement			Bank Account Transfer for Settlement Template Event						
														Process: Bank Account Transfer for Settlement/Settlement			Bank Account Transfer Intercompany Event						
														Process: Bank Account Transfer for Settlement - View			Billing Schedule Event						
														Process: Bank Fee Analysis			Budget Amendment Event						
														Process: Banking			Carve In Carve Out or Foreign Currency Adjustment Journal Event						
														Process: Bank Reconciliation			Cash Balance Check Event						
														Process: Bank Statement			Cash Forecast Event 2.0						
														Process: Bank Statement Parsing			Cash Forecast Intercompany Event 2.0						
														Process: Billing									

GA@WORK FIN Security Role Glossary	
Security Group Type	
Assignable Role	
Security Group	
Description	
Context Type	
All Security Groups for Role	
Role Enabled for Organization Type(s)	
Role Restricted to Single Assignment	
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	
Business Process Types granted to Security Group - View Completed Access	
Reports Explicitly Shared with Group	
Business Process Types granted to Security Group - Approve Access	
Business Process Types granted to Security Group - Cancel Access	
Business Process Types granted to Security Group - Cancel (Web Service) Access	
Business Process Types granted to Security Group - Rescind Access	

Process: Budget

Process: Budget Date

Process: Business Asset Accounting

Process: Business Assets

Process: Cash Forecast Reporting

Process: Cash Sale Payment (NEW)

Process: Credit Card

Process: Customer Contract (NEW)

Process: Customer Deposit

Process: Customer Invoice (NEW)

Process:

Event 2.0

Cash Forecast

Report Event

Cash Sale Event

Cash Sale

Intercompany

Event

Catalog Load

Change Order

Create Change

Order from

Contingent Worker

Contract

Create Idea

Create Purchase

Order from

Contingent Worker

Contract

Create Supplier

Contract Schedule

Installments for

Receipt

Credit Card

Transaction Load

GA@WORK FIN Security Role Glossary		
Security Group Type		
Assignable Role		
Security Group		
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All Security Groups for Role		
Role Enabled for Organization Type(s)		
Role Restricted to Single Assignment		
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	Customer Invoice - Cancel	CTA Run Event
Business Process Types granted to Security Group - Initiate Access	Process: Customer Invoice - Change	Customer Contract Alternate Event
Business Process Types granted to Security Group - Enrichment Access	Process: Customer Invoice - Collections	Customer Contract Asset and Liability Reclassification Journal Event
Business Process Types granted to Security Group - View Access	Process: Customer Invoice - Core	Customer Invoice Proposal Event
Business Process Types granted to Security Group - View Completed Access	Process: Customer Invoice Payment	Customer Request
Reports Explicitly Shared with Group	Process: Customer Invoice Payment/Settlement	Donor Contribution Event
Business Process Types granted to Security Group - Approve Access	Process: Customer Invoice - View	Equity Pickup Event
Business Process Types granted to Security Group - Cancel Access	Process: Customer Overpayment	Expense Report Event
Business Process Types granted to Security Group - Cancel (Web Service) Access	Process: Customer Payment	Expense Report Intercompany Event
Business Process Types granted to Security Group - Rescind Access		Express Settlement Run Event
		Funding Source Reclassification Event

GA@WORK FIN Security Role Glossary	
Security Group Type	
Assignable Role	
Security Group	
Description	
Context Type	
All Security Groups for Role	
Role Enabled for Organization Type(s)	
Role Restricted to Single Assignment	
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	
Business Process Types granted to Security Group - View Completed Access	
Reports Explicitly Shared with Group	
Business Process Types granted to Security Group - Approve Access	
Business Process Types granted to Security Group - Cancel Access	
Business Process Types granted to Security Group - Cancel (Web Service) Access	
Business Process Types granted to Security Group - Rescind Access	

Process:
Customer
Payment Auto-
Application

Process:
Customer
Refund/Payment

Process:
Customer Refund

Gift Event

Goods Delivery
Event

Goods Delivery
Group

Goods Delivery
Run

GA@WORK FIN Security Role Glossary

Security Group Type	Assignable Role	Security Group	Description	Context Type	All Security Groups for Role	Role Enabled for Organization Type(s)	Role Restricted to Single Assignment	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	Business Process Types granted to Security Group - View Completed Access	Reports Explicitly Shared with Group	Business Process Types granted to Security Group - Approve Access	Business Process Types granted to Security Group - Cancel Access	Business Process Types granted to Security Group - Cancel (Web Service) Access	Business Process Types granted to Security Group - Rescind Access
Role-Based Security Group (Constrained)	Finance Executive	Finance Executive	View all financial operational data for assigned companies. Approval authority for all financial business processes.	Constrained by Role Access	Finance Executive	Company Company Hierarchy			Yes	Current Organization And Unassigned Subordinates	Role has access to the positions they support	Configures CRPROC - AP - Find Payments worksheet for Accounts Payables Lead for Accounts Payable Dashboard	Plan Access (Financial, Position, and Award) Plan Access (Project)	Manage: Capital Projects Manage: Company Manage: Expense Advance Repayment Manage: Expense Report for Pre-Hire		Bad Debt Writeoff Event Cash Balance Check Event Customer Invoice Email Event Expense Report Event Noncontrolling Interest Run Event	1099 Adjustment 1099 Electronic Filing Run Event Accounting Adjustment Event Accounting Center Detailed Journal Approval Event Accounting Journal Event Accounting Center Detailed Journal Approval Event Accounting Journal Event Accounting Journal Unpost Intercompany Event Accounting Journal Unpost-Reverse Event Accounting Journal Unpost Intercompany Event Accounting Journal Unpost-Reverse Event Ad Hoc Bank Transaction Intercompany Event Accounting Journal Unpost-Reverse Event Ad Hoc Bank Transaction Intercompany Event Ad Hoc Pament		Accounting Adjustment Event Accounting Center Detailed Journal Approval Event Accounting Journal Event Accounting Journal Intercompany Event Accounting Journal Unpost Intercompany Event Accounting Journal Unpost-Reverse Event Ad Hoc Bank Transaction Intercompany Event Ad Hoc Payment Event Ad Hoc Payment Intercompany Event Advanced Ship Notice Event Allocation Finalize				

GA@WORK FIN Security Role Glossary

Security Group Type	Assignable Role	Security Group	Description	Context Type	All Security Groups for Role	Role Enabled for Organization Type(s)	Role Restricted to Single Assignment	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	Business Process Types granted to Security Group - View Completed Access	Reports Explicitly Shared with Group	Business Process Types granted to Security Group - Approve Access	Business Process Types granted to Security Group - Cancel Access	Business Process Types granted to Security Group - Cancel (Web Service) Access	Business Process Types granted to Security Group - Rescind Access									
												Grant Balance by PO ID worklet for Accounts Payables Lead for Accounts Payable Dashboard	Management Dashboard: Financial Executive Scorecard			Intercompany Event	Advanced Ship Notice Event			Allocation Finalize Event	Allocation Finalize Intercompany Event	Alternate Supplier Contract Event	Asset Adjust In Service Date Event	Asset Adjustment Event	Asset Assign Accounting Event	Asset Cost Adjustment Event	Asset Disposal Event	Asset Impairment Event	Asset Intercompany Transfer In Event	Asset Intercompany Transfer Out Event	Asset Issue Event	Asset Reclassification Event

GA@WORK FIN Security Role Glossary																							
Security Group Type	Assignable Role	Security Group	Description	Context Type	All Security Groups for Role	Role Enabled for Organization Type(s)	Role Restricted to Single Assignment	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	Business Process Types granted to Security Group - View Completed Access	Reports Explicitly Shared with Group	Business Process Types granted to Security Group - Approve Access	Business Process Types granted to Security Group - Cancel Access	Business Process Types granted to Security Group - Cancel (Web Service) Access	Business Process Types granted to Security Group - Rescind Access
														Payee			Asset Impairment Event		Event				
														Process: Ad Hoc Payee - Activate/Inactivate			Asset Intercompany Transfer In Event		Asset Reinstatement Event				
														Process: Ad Hoc Payment (NEW)			Asset Intercompany Transfer Out Event		Asset Removal Event				
														Process: Ad Hoc Payment - Access Workers			Asset Issue Event		Asset Share Event				
														Process: Ad Hoc Payment - Edit			Asset Reclassification Event		Asset Useful Life Update Event				
														Process: Ad Hoc Payment Escheatment			Asset Registration Event		Average Daily Balance Event				
														Process: Ad Hoc Payment Reporting			Asset Reinstatement Event		Award Task Event				
														Process: Ad Hoc Payment Settlement			Asset Removal Event		Backorder Event				
														Process: Advanced Ship Notice			Asset Share Event		Bad Debt Writeoff Event				
														Process: Allocations			Asset Transfer Event		Bank Account Signatories Event				
																	Asset Useful Life Update Event		Bank Account Transfer for Settlement Event				
																		Bank Account					

GA@WORK FIN Security Role Glossary			
Security Group Type	Assignable Role	Security Group	Description
Context Type	All Security Groups for Role	Role Enabled for Organization Type(s)	Role Restricted to Single Assignment
	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	Business Process Types granted to Security Group - View Completed Access	Reports Explicitly Shared with Group
	Business Process Types granted to Security Group - Approve Access	Business Process Types granted to Security Group - Cancel Access	Business Process Types granted to Security Group - Cancel (Web Service) Access
	Business Process Types granted to Security Group - Rescind Access		
	Process: Alternate Customer Contract	Average Daily Balance Event	Transfer for Settlement Template Event
	Process: Audits and Corrections	Award Amendment Event	Bank Account Transfer
	Process: Average Daily Balance	Award Billing Schedule Event	Intercompany Event
	Process: Award	Award Correction Event	Budget Amendment Event
	Process: Award and Student Billing	Award Event	Carve In Carve Out or Foreign Currency Adjustment Journal Event
	Process: Award and Student Revenue	Award Proposal Event	Cash Forecast Event 2.0
	Process: Award Tasks	Award Task Event	Cash Forecast Intercompany Event 2.0
	Process: Award - View	Backorder Event	Cash Forecast Report Event
	Process: Bank Account Signatory	Bad Debt Writeoff Event	Cash Sale Intercompany Event
	Process: Bank Account Transfer	Bank Account Event	Catalog Load
	Process: Bank Account Transfer for Settlement	Bank Account Signatories Event	Change Order
	Process: Bank	Bank Account Transfer for Settlement Event	Create Idea

GA@WORK FIN Security Role Glossary

Security Group Type	Assignable Role	Security Group	Description	Context Type	All Security Groups for Role	Role Enabled for Organization Type(s)	Role Restricted to Single Assignment	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	Business Process Types granted to Security Group - View Completed Access	Reports Explicitly Shared with Group	Business Process Types granted to Security Group - Approve Access	Business Process Types granted to Security Group - Cancel Access	Business Process Types granted to Security Group - Cancel (Web Service) Access	Business Process Types granted to Security Group - Rescind Access
														Process: Bank Account Transfer for Settlement/Settlement		Bank Account Transfer for Settlement Intercompany Event		Credit Card Transaction Load		CTA Run Event			
														Process: Bank Account Transfer for Settlement - View		Bank Account Transfer for Settlement Template Event		Customer Contract Alternate Event		Customer Contract Asset and Liability Reclassification Journal Event			
														Process: Bank Fee Analysis		Bank Account Transfer Intercompany Event		Customer Invoice Event					
														Process: Banking				Customer Invoice Event					
														Process: Bank Reconciliation		Billing Schedule Event		Customer Invoice Maintenance Event					
														Process: Bank Statement		Budget Amendment Event		Customer Invoice Proposal Event					
														Process: Bank Statement Parsing		Carve In Carve Out or Foreign Currency Adjustment Journal Event		Customer Payment Application Event					
														Process: Billing				Customer Request					
														Process: Budget				Donor Contribution Event					
														Process: Budget Date		Cash Balance Check Event		Equity Pickup Event					
														Process: Business Asset Accounting		Cash Forecast Event 2.0		Expense Report Event					
														Process: Business		Cash Forecast							

GA@WORK FIN Security Role Glossary																							
Security Group Type	Assignable Role	Security Group	Description	Context Type	All Security Groups for Role	Role Enabled for Organization Type(s)	Role Restricted to Single Assignment	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	Business Process Types granted to Security Group - View Completed Access	Reports Explicitly Shared with Group	Business Process Types granted to Security Group - Approve Access	Business Process Types granted to Security Group - Cancel Access	Business Process Types granted to Security Group - Cancel (Web Service) Access	Business Process Types granted to Security Group - Rescind Access
														Process: Business Assets		Cash Forecast Intercompany Event 2.0			Expense Report Intercompany Event				
														Process: Cash Forecast Reporting		Cash Forecast Report Event			Express Settlement Run Event				
														Process: Cash Sale Payment (NEW)		Cash Sale Event			Funding Source Reclassification Event				
														Process: Credit Card		Cash Sale Intercompany Event			Gift Event				
														Process: Customer Contract (NEW)		Catalog Load			Interest and Late Fee Event				
														Process: Customer Deposit		Change Order			Internal Service Delivery Event				
														Process: Customer Invoice (NEW)		Create Change Order from Contingent Worker Contract			Internal Service Delivery Intercompany Event				
														Process: Customer Invoice - Cancel		Create Idea			Inventory Cost Adjustment Event				
														Process: Customer Invoice - Change		Create Purchase Order from Contingent Worker Contract			Inventory Count Event				
														Process: Customer Invoice -		Create Supplier Contract Schedule Installments for Receipt			Inventory Put-Away Adjustment Event				
														Process: Customer Invoice -		Credit Card			Inventory Return Event				
																		Inventory Stock Request Event					

GA@WORK FIN Security Role Glossary																							
Security Group Type	Assignable Role	Security Group	Description	Context Type	All Security Groups for Role	Role Enabled for Organization Type(s)	Role Restricted to Single Assignment	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	Business Process Types granted to Security Group - View Completed Access	Reports Explicitly Shared with Group	Business Process Types granted to Security Group - Approve Access	Business Process Types granted to Security Group - Cancel Access	Business Process Types granted to Security Group - Cancel (Web Service) Access	Business Process Types granted to Security Group - Rescind Access

Collections	Transaction Load	
Process: Customer Invoice - Core	CTA Run Event	Investment Pool Adjustment Event
Process: Customer Invoice Payment	Customer Contract Alternate Event	Investment Pool Payout Event
Process: Customer Invoice Payment/Settlement	Customer Contract Asset and Liability Reclassification Journal Event	Investment Pool Payout Rate Event
Process: Customer Invoice - View	Customer Invoice Email Event	Investment Pool Purchase Event
Process: Customer Overpayment	Customer Invoice Event	Investment Pool Sale Event
Process: Customer Payment	Customer Invoice Maintenance Event	Investment Pool Transfer Event
Process: Customer Payment Auto-Application	Customer Invoice Proposal Event	Investment Statement Event
Process: Customer Refund/Payment	Customer Request	Letter of Credit Draw Down Event
	Donor Contribution Event	Mass Change Worker on Procurement Document
	Equity Pickup Event	Mass Maintain Purchase Items Request
	Expense Report Event	New Hire Provisioning

GA@WORK FIN Security Role Glossary									
Security Group Type	Assignable Role	Security Group	Description	Context Type	All Security Groups for Role	Role Enabled for Organization Type(s)	Role Restricted to Single Assignment	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
									Business Process Types granted to Security Group - View Completed Access
									Reports Explicitly Shared with Group
									Business Process Types granted to Security Group - Approve Access
									Business Process Types granted to Security Group - Cancel Access
									Business Process Types granted to Security Group - Cancel (Web Service) Access
									Business Process Types granted to Security Group - Rescind Access

Process:
Customer Refund
Escheatment

Process:
Customer Refund
Settlement

Process:
Customer Request

Expense Report
Intercompany
Event

Express
Settlement Run
Event

Funding Source
Reclassification
Event

New Purchase Items
Request

Noncontrolling Interest
Group Run Event

Order-From Supplier
Connection Event

Payment Printing
Event

GA@WORK FIN Security Role Glossary																									
Security Group Type	Assignable Role		Security Group	Description	Context Type	All Security Groups for Role		Role Enabled for Organization Type(s)	Role Restricted to Single Assignment	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	Business Process Types granted to Security Group - View Completed Access	Reports Explicitly Shared with Group	Business Process Types granted to Security Group - Approve Access	Business Process Types granted to Security Group - Cancel Access	Business Process Types granted to Security Group - Cancel (Web Service) Access	Business Process Types granted to Security Group - Rescind Access
Role-Based Security Group (Constrained)	Fund Financial Analyst	Fund Financial Analyst	Perform financial reporting functions for assigned funds. Examples include the trial balance, financial statements, and spend analytics. No approval authority.	Constrained by Role Access	Fund Financial Analyst	Fund Hierarchy			Yes			Current Organization And All Subordinates	Role has access to all the positions they support	Configures CRFIN - Budget vs Actual by Cost Center worklet for Home		Management Dashboard: Expenses			Accounting Adjustment Event						
														Configures CRPROC - AP - Find Supplier Invoice Lines worklet for Accounts Payables Lead for Accounts Payable Dashboard		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						
																Process: Spend Control and Analysis (Expenses)			Ad Hoc Bank Transaction Intercompany Event						
																Reports: Currency Rates									
																Reports: Manager Budgets			Ad Hoc Payment Intercompany Event						
																Reports: Manager Financial Budgets			Alternate Supplier Contract Event						
																Reports: Manager Financial Reporting			Asset Adjust In Service Date Event						

GA@WORK FIN Security Role Glossary

Security Group Type	Assignable Role	Security Group	Description	Context Type	All Security Groups for Role	Role Enabled for Organization Type(s)	Role Restricted to Single Assignment	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	Business Process Types granted to Security Group - View Completed Access	Reports Explicitly Shared with Group	Business Process Types granted to Security Group - Approve Access	Business Process Types granted to Security Group - Cancel Access	Business Process Types granted to Security Group - Cancel (Web Service) Access	Business Process Types granted to Security Group - Rescind Access
														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 Customer Contract Reporting			Asset Disposal Event						
														Reports: Organization Expense Report Line Reporting			Asset Impairment Event						
														Reports: Organization Expense Report			Asset Intercompany Transfer In Event						
														Reports: Organization Financial Reporting			Asset Intercompany Transfer Out Event						
																	Asset Issue Event						
																	Asset Reclassification Event						
																	Asset Reinstatement Event						
																	Asset Rescind Event						

GA@WORK FIN Security Role Glossary									
Security Group Type	Assignable Role	Security Group	Description	Context Type	All Security Groups for Role	Role Enabled for Organization Type(s)	Role Restricted to Single Assignment	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
									Business Process Types granted to Security Group - View Completed Access
									Reports Explicitly Shared with Group
									Business Process Types granted to Security Group - Approve Access
									Business Process Types granted to Security Group - Cancel Access
									Business Process Types granted to Security Group - Cancel (Web Service) Access
									Business Process Types granted to Security Group - Rescind Access

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
Reporting

Reports:
Organization
Purchase Order
Line Reporting

Reports:
Organization
Purchase Order
Reporting

Asset Removal
Event

Asset Share Event

Asset Transfer
Event

Asset Useful Life
Update Event

Award Amendment
Event

Award Event

Cash Balance
Check Event

Change Order

Effort Certification

Enter Time

Expense Report
Event

Funding Source
Reclassification
Event

Internal Service
Delivery Event

GA@WORK FIN Security Role Glossary									
Security Group Type	Assignable Role	Security Group	Description	Context Type	All Security Groups for Role	Role Enabled for Organization Type(s)	Role Restricted to Single Assignment	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
									Business Process Types granted to Security Group - View Completed Access
									Reports Explicitly Shared with Group
									Business Process Types granted to Security Group - Approve Access
									Business Process Types granted to Security Group - Cancel Access
									Business Process Types granted to Security Group - Cancel (Web Service) Access
									Business Process Types granted to Security Group - Rescind Access

Reports: Organization Receipt/Return Reporting	Internal Service Delivery Intercompany Event
Reports: Organization Requisition Lines	Inventory Return Event
Reports: Organization Requisition Reporting	Inventory Stock Request Event
Reports: Organization Spend Authorization Reporting	Letter of Credit Draw Down Event
Reports: Organization Statistic Reporting	Prepaid Spend Amortization Event
Reports: Organization Supplier Contract Lines	Prepaid Spend Amortization Schedule Event
Reports: Organization Supplier Contract Reporting	Procurement Card Transaction Verification Event
Reports:	Procurement Card Transaction Verification Intercompany Event
	Procurement Roll Forward
	Purchase Order

GA@WORK FIN Security Role Glossary

Security Group Type	Assignable Role	Security Group	Description	Context Type	All Security Groups for Role	Role Enabled for Organization Type(s)	Role Restricted to Single Assignment	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	Business Process Types granted to Security Group - View Completed Access	Reports Explicitly Shared with Group	Business Process Types granted to Security Group - Approve Access	Business Process Types granted to Security Group - Cancel Access	Business Process Types granted to Security Group - Cancel (Web Service) Access	Business Process Types granted to Security Group - Rescind Access
														Reports: Organization Supplier Invoice Lines			Intercompany Event						
														Reports: Organization Supplier Invoice Reporting			Purchase Order XML Issue Event						
														Reports: Organization Supplier Invoice Request			Quick Issue						
														Reports: Organization Supplier Invoice Request			Request for Quote Award Event						
														Reports: Organization: Bad Debt Writeoff Reporting			Request for Quote Event						
														Reports: Organization: Cash Sale Reporting			Request for Quote Response Event						
														Reports: Organization: Customer Invoice Document			Requisition Event						
														Reports: Organization: Customer Invoice Reporting			Requisition Intercompany Event						
														Reports: Organization: Customer Invoice Reporting			Requisition Sourcing Event						
														Reports: Organization: Customer Invoice Reporting			Spend Authorization						
														Reports: Organization: Customer Invoice Reporting			Supplier Accounts Match Event						
														Reports: Organization: Customer Invoice Reporting			Supplier Accounts Match Exception						
														Reports: Organization: Customer Invoice Reporting			Supplier Accounts Match Exception						

GA@WORK FIN Security Role Glossary	
Security Group Type	
Assignable Role	
Security Group	
Description	
Context Type	
All Security Groups for Role	
Role Enabled for Organization Type(s)	
Role Restricted to Single Assignment	
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	View: business Asset
Business Process Types granted to Security Group - Initiate Access	View: Effort Certification
Business Process Types granted to Security Group - Enrichment Access	View: Organization Supplier Invoice
Business Process Types granted to Security Group - View Access	View: Supplier Invoice Request
Business Process Types granted to Security Group - View Completed Access	Worker Data: Effort Certification
Reports Explicitly Shared with Group	Worker Data: Headcount Reports
Business Process Types granted to Security Group - Approve Access	
Business Process Types granted to Security Group - Cancel Access	
Business Process Types granted to Security Group - Cancel (Web Service) Access	
Business Process Types granted to Security Group - Rescind Access	
	Override Event
	Supplier Contract Amendment Event
	Supplier Contract Event
	Supplier Invoice Event
	Supplier Invoice Intercompany Event
	Supplier Lease Contract Cancellation Event

GA@WORK FIN Security Role Glossary																			
Security Group Type	Assignable Role	Security Group	Description	Context Type	All Security Groups for Role	Role Enabled for Organization Type(s)	Role Restricted to Single Assignment	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	Business Process Types granted to Security Group - View Completed Access	Reports Explicitly Shared with Group
Role-Based Security Group (Constrained)	Fund Manager	Fund Manager	Primary manager for assigned funds. Approval authority for expense, requisition, and timesheet business processes.	Constrained by Role Access	Fund Manager Fund Manager (Reporting)	Fund Fund Hierarchy	Yes	Leadership		Current Organization And Unassigned Subordinates	Role has access to the positions they support				Cash Balance Check Event Expense Report Event	Accounting Adjustment Event Accounting Journal Event Accounting Journal Intercompany Event Accounting Journal Unpost Intercompany Event Accounting Journal Unpost Intercompany Event Accounting Journal Unpost-Reverse Event Ad Hoc Bank Transaction Intercompany Event Ad Hoc Payment Intercompany Event Ad Hoc Payment Intercompany Event Alternate Supplier Contract Event Asset Adjust In Service Date Event Alternate Supplier Contract Event Asset Adjust In Service Date Event	Accounting Adjustment Event Accounting Journal Event Accounting Journal Intercompany Event Accounting Journal Unpost Intercompany Event Accounting Journal Unpost-Reverse Event Ad Hoc Bank Transaction Intercompany Event Ad Hoc Payment Intercompany Event Alternate Supplier Contract Event Asset Adjust In Service Date Event Asset Adjustment Event Asset Assign Accounting Event		

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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)	Role Restricted to Single Assignment	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	Business Process Types granted to Security Group - View Completed Access	Reports Explicitly Shared with Group	Business Process Types granted to Security Group - Approve Access	Business Process Types granted to Security Group - Cancel Access	Business Process Types granted to Security Group - Cancel (Web Service) Access	Business Process Types granted to Security Group - Rescind Access
																	Asset Removal Event		Effort Certification				
																	Asset Share Event		Expense Report Event				
																	Asset Transfer Event		Internal Service Delivery Event				
																	Asset Useful Life Update Event		Internal Service Delivery Intercompany Event				
																	Award Amendment Event		Inventory Return Event				
																	Award Event		Inventory Stock Request Event				
																	Cash Balance Check Event						
																	Change Order		Letter of Credit Draw Down Event				
																	Effort Certification		Prepaid Spend Amortization Event				
																	Enter Time						
																	Expense Report Event		Prepaid Spend Amortization Schedule Event				
																	Internal Service Delivery Event		Procurement Card Transaction Verification Event				
																	Internal Service Delivery Intercompany Event		Procurement Card Transaction Verification				

GA@WORK FIN Security Role Glossary		
Security Group Type		
Assignable Role		
Security Group		
Description		
Context Type		
All Security Groups for Role		
Role Enabled for Organization Type(s)		
Role Restricted to Single Assignment		
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		
Business Process Types granted to Security Group - View Completed Access		
Reports Explicitly Shared with Group		
Business Process Types granted to Security Group - Approve Access		
Business Process Types granted to Security Group - Cancel Access		
Business Process Types granted to Security Group - Cancel (Web Service) Access		
Business Process Types granted to Security Group - Rescind Access		
	Inventory Return Event	Intercompany Event
	Inventory Stock Request Event	Procurement Roll Forward
	Letter of Credit Draw Down Event	Purchase Order Intercompany Event
	Prepaid Spend Amortization Event	Quick Issue
	Prepaid Spend Amortization Schedule Event	Request for Quote Award Event
	Procurement Card Transaction Verification Event	Request for Quote Event
	Procurement Card Transaction Verification Intercompany Event	Requisition Event
	Procurement Roll Forward	Requisition Intercompany Event
	Project Resource Plan Line	Requisition Sourcing Event
	Purchase Order Event	Spend Authorization
		Supplier Accounts Match Exception Override Event
		Supplier Contract Amendment Event
		Supplier Contract Event

GA@WORK FIN Security Role Glossary

Security Group Type	
Assignable Role	
Security Group	
Description	
Context Type	
All Security Groups for Role	
Role Enabled for Organization Type(s)	
Role Restricted to Single Assignment	
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	
Business Process Types granted to Security Group - View Completed Access	
Reports Explicitly Shared with Group	
Business Process Types granted to Security Group - Approve Access	
Business Process Types granted to Security Group - Cancel Access	
Business Process Types granted to Security Group - Cancel (Web Service) Access	
Business Process Types granted to Security Group - Rescind Access	
	Purchase Order Intercompany Event
	Purchase Order XML Issue Event
	Quick Issue
	Request for Quote Award Event
	Request for Quote Event
	Request for Quote Response Event
	Requisition Event
	Requisition Intercompany Event
	Requisition Sourcing Event
	Spend Authorization
	Supplier Accounts Match Event
	Supplier Invoice Intercompany Event
	Supplier Lease Contract Cancellation Event

GA@WORK FIN Security Role Glossary	
Security Group Type	
Assignable Role	
Security Group	
Description	
Context Type	
All Security Groups for Role	
Role Enabled for Organization Type(s)	
Role Restricted to Single Assignment	
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	
Business Process Types granted to Security Group - View Completed Access	
Reports Explicitly Shared with Group	
Business Process Types granted to Security Group - Approve Access	
Business Process Types granted to Security Group - Cancel Access	
Business Process Types granted to Security Group - Cancel (Web Service) Access	
Business Process Types granted to Security Group - Rescind Access	

Supplier Accounts
Match Exception
Override Event

Supplier Contract
Amendment Event

Supplier Contract
Event

Supplier Invoice
Event

Supplier Invoice
Intercompany
Event

Supplier Lease
Contract
Cancellation Event

GA@WORK FIN Security Role Glossary																							
Security Group Type	Assignable Role	Security Group	Description	Context Type	All Security Groups for Role	Role Enabled for Organization Type(s)	Role Restricted to Single Assignment	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	Business Process Types granted to Security Group - View Completed Access	Reports Explicitly Shared with Group	Business Process Types granted to Security Group - Approve Access	Business Process Types granted to Security Group - Cancel Access	Business Process Types granted to Security Group - Cancel (Web Service) Access	Business Process Types granted to Security Group - Rescind Access
Role-Based Security Group (Constrained)	Fund Manager	Fund Manager (Reporting)	View reports for assigned funds. Access to fund spend analytics. No approval authority.	Constrained by Role Access	Fund Manager	Fund Hierarchy	Yes	Leadership		Current Organization And All Subordinates	Role has access to all the positions they support	Configures CRFIN - Budget vs Actual by Cost Center worklet for Home		Management Dashboard: Expenses									
					Fund Manager (Reporting)							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: Manager Budgets									

GA@WORK FIN Security Role Glossary									
Security Group Type	Assignable Role	Security Group	Description	Context Type	All Security Groups for Role	Role Enabled for Organization Type(s)	Role Restricted to Single Assignment	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	
								Business Process Types granted to Security Group - View Completed Access	
								Reports Explicitly Shared with Group	
								Business Process Types granted to Security Group - Approve Access	
								Business Process Types granted to Security Group - Cancel Access	
								Business Process Types granted to Security Group - Cancel (Web Service) Access	
								Business Process Types granted to Security Group - Rescind Access	

Reports: Manager
Financial Budgets

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 FIN Security Role Glossary	
Security Group Type	
Assignable Role	
Security Group	
Description	
Context Type	
All Security Groups for Role	
Role Enabled for Organization Type(s)	
Role Restricted to Single Assignment	
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	
Business Process Types granted to Security Group - View Completed Access	
Reports Explicitly Shared with Group	
Business Process Types granted to Security Group - Approve Access	
Business Process Types granted to Security Group - Cancel Access	
Business Process Types granted to Security Group - Cancel (Web Service) Access	
Business Process Types granted to Security Group - Rescind Access	

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
Reporting

GA@WORK FIN Security Role Glossary	
Security Group Type	
Assignable Role	
Security Group	
Description	
Context Type	
All Security Groups for Role	
Role Enabled for Organization Type(s)	
Role Restricted to Single Assignment	
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	Reports: Organization Purchase Order Line Reporting
Business Process Types granted to Security Group - Initiate Access	Reports: Organization Purchase Order Reporting
Business Process Types granted to Security Group - Enrichment Access	Reports: Organization Receipt/Return Reporting
Business Process Types granted to Security Group - View Access	Reports: Organization Requisition Reporting
Business Process Types granted to Security Group - View Completed Access	Reports: Organization Spend Authorization Reporting
Reports Explicitly Shared with Group	Reports: Organization Statistic Reporting
Business Process Types granted to Security Group - Approve Access	Reports:
Business Process Types granted to Security Group - Cancel Access	
Business Process Types granted to Security Group - Cancel (Web Service) Access	
Business Process Types granted to Security Group - Rescind Access	

GA@WORK FIN Security Role Glossary	
Security Group Type	
Assignable Role	
Security Group	
Description	
Context Type	
All Security Groups for Role	
Role Enabled for Organization Type(s)	
Role Restricted to Single Assignment	
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	Reports: Organization Supplier Contract Lines
Business Process Types granted to Security Group - Initiate Access	Reports: Organization Supplier Contract Reporting
Business Process Types granted to Security Group - Enrichment Access	Reports: Organization Supplier Invoice Lines
Business Process Types granted to Security Group - View Access	Reports: Organization Supplier Invoice Reporting
Business Process Types granted to Security Group - View Completed Access	Reports: Organization Supplier Invoice Request
Reports Explicitly Shared with Group	Reports Organization: Bad Debt Writeoff Reporting
Business Process Types granted to Security Group - Approve Access	Reports Organization: Cash Sale Reporting
Business Process Types granted to Security Group - Cancel Access	
Business Process Types granted to Security Group - Cancel (Web Service) Access	
Business Process Types granted to Security Group - Rescind Access	

GA@WORK FIN Security Role Glossary	
Security Group Type	
Assignable Role	
Security Group	
Description	
Context Type	
All Security Groups for Role	
Role Enabled for Organization Type(s)	
Role Restricted to Single Assignment	
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	Reports Organization: Customer Invoice Document
Business Process Types granted to Security Group - Initiate Access	Reports Organization: Customer Invoice Reporting
Business Process Types granted to Security Group - Enrichment Access	View: Business Asset
Business Process Types granted to Security Group - View Access	View: Effort Certification
Business Process Types granted to Security Group - View Completed Access	View: Organization Supplier Invoice
Reports Explicitly Shared with Group	View: Supplier Invoice Request
Business Process Types granted to Security Group - Approve Access	Worker Data: Effort Certification
Business Process Types granted to Security Group - Cancel Access	Worker Data: Headcount Reports
Business Process Types granted to Security Group - Cancel (Web Service) Access	
Business Process Types granted to Security Group - Rescind Access	

GA@WORK FIN Security Role Glossary															
Security Group Type															
Assignable Role															
Security Group															
Description															
Context Type															
All Security Groups for Role															
Role Enabled for Organization Type(s)															
Role Restricted to Single Assignment															
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															
Business Process Types granted to Security Group - View Completed Access															
Reports Explicitly Shared with Group															
Business Process Types granted to Security Group - Approve Access															
Business Process Types granted to Security Group - Cancel Access															
Business Process Types granted to Security Group - Cancel (Web Service) Access															
Business Process Types granted to Security Group - Rescind Access															

Role-Based Security Group (Constrained)	Funding Source Manager	Funding Source Manager	GDOT Only - Perform funding source functions for assigned companies. Examples include viewing funding sources and approving funding source reclassifications. Approval authority for funding source business processes.	Constrained by Role Access	Funding Source Manager	Company Company Hierarchy		Yes	Current Organization And Unassigned Subordinates	Role has access to the positions they support		Funding Source Manager for EIB	Reports: Funding Sources		Funding Source Reclassification Event	Funding Source Reclassification Event	Funding Source Reclassification Event
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GA@WORK FIN Security Role Glossary

Security Group Type	Assignable Role	Security Group	Description	Context Type	All Security Groups for Role	Role Enabled for Organization Type(s)	Role Restricted to Single Assignment	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	Business Process Types granted to Security Group - View Completed Access	Reports Explicitly Shared with Group	Business Process Types granted to Security Group - Approve Access	Business Process Types granted to Security Group - Cancel Access	Business Process Types granted to Security Group - Cancel (Web Service) Access	Business Process Types granted to Security Group - Rescind Access
Role-Based Security Group (Constrained)	Grant Financial Analyst	Grant Financial Analyst	Perform financial reporting functions for assigned grants. Examples include the trial balance, financial statements, and spend analytics. No approval authority.	Constrained by Role Access	Grant Financial Analyst	Grant Grant Hierarchy			Yes	Current Organization And All Subordinates	Role has access to all the positions they support	Configures CRFIN - Budget vs Actual by Cost Center worklet for Home Configures CRPROC - AP - Find Supplier Invoice Lines worklet for Accounts Payables Lead for Accounts Payable Dashboard		Manage: Grant Manage: Grant / Grant Hierarchies - Edit Manage: Grants - View Management Dashboard: Expenses Manager Reports: Endowments Manager Reports: Grants Process: Award Tasks Process: Award - View Process: Manager Budget Amendments Process: Spend Control and Analysis Process: Spend Control and			Accounting Adjustment Event Accounting Journal Event Accounting Journal Intercompany Event Accounting Journal Unpost Intercompany Event Accounting Journal Unpost-Reverse Event Ad Hoc Bank Transaction Intercompany Event Ad Hoc Payment Intercompany Event Alternate Supplier Contract Event Asset Adjust In Service Date Event						

GA@WORK FIN Security Role Glossary	
Security Group Type	
Assignable Role	
Security Group	
Description	
Context Type	
All Security Groups for Role	
Role Enabled for Organization Type(s)	
Role Restricted to Single Assignment	
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	
Business Process Types granted to Security Group - View Completed Access	
Reports Explicitly Shared with Group	
Business Process Types granted to Security Group - Approve Access	
Business Process Types granted to Security Group - Cancel Access	
Business Process Types granted to Security Group - Cancel (Web Service) Access	
Business Process Types granted to Security Group - Rescind Access	

Cancel and	
Analysis (Expenses)	Asset Adjustment Event
Reports: Award	Asset Assign
Reports: Currency Rates	Accounting Event
Reports: Manager Budgets	Asset Cost Adjustment Event
Reports: Manager Financial Budgets	Asset Disposal Event
Reports: Manager Financial Reporting	Asset Impairment Event
Reports: Manager Position Budgets	Asset Intercompany Transfer In Event
Reports: Organization Accounting Adjustment Reporting	Asset Intercompany Transfer Out Event
Reports: Organization Ad Hoc Payment Reporting	Asset Issue Event
Reports: Organization	Asset Reclassification Event
Reports: Organization	Asset Reinstatement Event
Reports: Organization	Asset Rescind

GA@WORK FIN Security Role Glossary									
Security Group Type	Assignable Role	Security Group	Description	Context Type	All Security Groups for Role	Role Enabled for Organization Type(s)	Role Restricted to Single Assignment	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
									Business Process Types granted to Security Group - View Completed Access
									Reports Explicitly Shared with Group
									Business Process Types granted to Security Group - Approve Access
									Business Process Types granted to Security Group - Cancel Access
									Business Process Types granted to Security Group - Cancel (Web Service) Access
									Business Process Types granted to Security Group - Rescind Access
									Customer Contract Reporting
									Reports: Organization Expense Report Line Reporting
									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
									Asset Removal Event
									Asset Share Event
									Asset Transfer Event
									Asset Useful Life Update Event
									Award Amendment Event
									Award Event
									Award Task Event
									Budget Amendment Event
									Cash Balance Check Event
									Change Order
									Effort Certification
									Enter Time
									Expense Report Event
									Funding Source Reclassification

GA@WORK FIN Security Role Glossary		
Security Group Type		
Assignable Role		
Security Group		
Description		
Context Type		
All Security Groups for Role		
Role Enabled for Organization Type(s)		
Role Restricted to Single Assignment		
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		
Business Process Types granted to Security Group - View Completed Access		
Reports Explicitly Shared with Group		
Business Process Types granted to Security Group - Approve Access		
Business Process Types granted to Security Group - Cancel Access		
Business Process Types granted to Security Group - Cancel (Web Service) Access		
Business Process Types granted to Security Group - Rescind Access		
	Reports: Organization Miscellaneous Payment Request Reporting	Event Internal Service Delivery Event
	Reports: Organization Purchase Order Line Reporting	Internal Service Delivery Intercompany Event
	Reports: Organization Purchase Order Reporting	Inventory Return Event
	Reports: Organization Receipt/Return Reporting	Inventory Stock Request Event
	Reports: Organization Requisition Requisition Lines	Letter of Credit Draw Down Event
	Reports: Organization Requisition Reporting	Prepaid Spend Amortization Event
	Reports: Organization Spend Authorization	Prepaid Spend Amortization Schedule Event
		Procurement Card Transaction Verification Event
		Procurement Card Transaction Verification Intercompany Event

GA@WORK FIN Security Role Glossary

Security Group Type	Assignable Role	Security Group	Description	Context Type	All Security Groups for Role	Role Enabled for Organization Type(s)	Role Restricted to Single Assignment	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	Business Process Types granted to Security Group - View Completed Access	Reports Explicitly Shared with Group	Business Process Types granted to Security Group - Approve Access	Business Process Types granted to Security Group - Cancel Access	Business Process Types granted to Security Group - Cancel (Web Service) Access	Business Process Types granted to Security Group - Rescind Access
														Reporting			Procurement Roll Forward						
														Reports: Organization Statistic Reporting			Purchase Order Event						
														Reports: Organization Supplier Contract Lines			Purchase Order Intercompany Event						
														Reports: Organization Supplier Contract Reporting			Purchase Order XML Issue Event						
														Reports: Organization Supplier Invoice Lines			Quick Issue						
														Reports: Organization Supplier Invoice Lines			Request for Quote Award Event						
														Reports: Organization Supplier Invoice Reporting			Request for Quote Response Event						
														Reports: Organization Supplier Invoice Request			Requisition Event						
														Reports Organization: Bad Debt Writeoff			Requisition Sourcing Event						

GA@WORK FIN Security Role Glossary									
Security Group Type	Assignable Role	Security Group	Description	Context Type	All Security Groups for Role	Role Enabled for Organization Type(s)	Role Restricted to Single Assignment	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
									Business Process Types granted to Security Group - View Completed Access
									Reports Explicitly Shared with Group
									Business Process Types granted to Security Group - Approve Access
									Business Process Types granted to Security Group - Cancel Access
									Business Process Types granted to Security Group - Cancel (Web Service) Access
									Business Process Types granted to Security Group - Rescind Access

Reporting

Reports
Organization:
Cash Sale
Reporting

Reports
Organization:
Customer Invoice
Document

Reports
Organization:
Customer Invoice
Reporting

Set Up: Grants
Management

View: Business
Asset

View: Effort
Certification

View: Organization
Supplier Invoice

View: Supplier
Invoice Request

Worker Data:
Effort Certification

Spend
Authorization

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 Event

GA@WORK FIN Security Role Glossary	
Security Group Type	
Assignable Role	
Security Group	
Description	
Context Type	
All Security Groups for Role	
Role Enabled for Organization Type(s)	
Role Restricted to Single Assignment	
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	
Business Process Types granted to Security Group - View Completed Access	
Reports Explicitly Shared with Group	
Business Process Types granted to Security Group - Approve Access	
Business Process Types granted to Security Group - Cancel Access	
Business Process Types granted to Security Group - Cancel (Web Service) Access	
Business Process Types granted to Security Group - Rescind Access	

Worker Data:
Headcount
Reports

GA@WORK FIN Security Role Glossary

Security Group Type																								
Assignable Role		Security Group	Description	Context Type	All Security Groups for Role		Role Enabled for Organization Type(s)	Role Restricted to Single Assignment	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	Business Process Types granted to Security Group - View Completed Access	Reports Explicitly Shared with Group	Business Process Types granted to Security Group - Approve Access	Business Process Types granted to Security Group - Cancel Access	Business Process Types granted to Security Group - Cancel (Web Service) Access	Business Process Types granted to Security Group - Rescind Access
Role-Based Security Group (Constrained)	Grant Manager	Grant Manager	Primary manager for assigned grants. Typically assigned to administrative personnel. Approval authority for expense, requisition, and timesheet business processes.	Constrained by Role Access	Grant Manager	Grant Hierarchy			Yes		Current Organization And Unassigned Subordinates	Role has access to the positions they support				Assign Costing Allocation	Award Task Event	Accounting Adjustment Event			Accounting Adjustment Event			Assign Costing Allocation
	Award Task Event	Cash Balance Check Event			Accounting Journal Event											Accounting Journal Event								
		Expense Report 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 Payment Intercompany Event								
					Alternate Supplier Contract Event											Alternate Supplier Contract Event								
					Asset Adjust In Service Date Event											Asset Adjust In Service Date Event								
					Asset Adjust In Service Date Event											Asset Adjust In Service Date Event								

GA@WORK FIN Security Role Glossary											
Security Group Type	Assignable Role	Security Group	Description	Context Type	All Security Groups for Role	Role Enabled for Organization Type(s)	Role Restricted to Single Assignment	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		Business Process Types granted to Security Group - View Completed Access	Reports Explicitly Shared with Group
								Business Process Types granted to Security Group - Approve Access		Business Process Types granted to Security Group - Cancel Access	Business Process Types granted to Security Group - Cancel (Web Service) Access
								Business Process Types granted to Security Group - Rescind Access			

Asset Adjustment Event	Asset Cost Adjustment Event
Asset Assign	Asset Disposal Event
Accounting Event	Asset Impairment Event
Asset Cost Adjustment Event	Asset Intercompany Transfer In Event
Asset Disposal Event	Asset Intercompany Transfer Out Event
Asset Impairment Event	Asset Issue Event
Asset Intercompany Transfer In Event	Asset Reclassification Event
Asset Intercompany Transfer Out Event	Asset Reinstatement Event
Asset Issue Event	Asset Removal Event
Asset Reclassification Event	Asset Share Event
Asset Reinstatement Event	Asset Transfer Event
Asset Removal Event	Award Task Event
Asset Share Event	Budget Amendment Event
Asset Transfer Event	Client Onboarding Event

GA@WORK FIN Security Role Glossary									
Security Group Type	Assignable Role	Security Group	Description	Context Type	All Security Groups for Role	Role Enabled for Organization Type(s)	Role Restricted to Single Assignment	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
						Business Process Types granted to Security Group - View Completed Access	Reports Explicitly Shared with Group		Business Process Types granted to Security Group - Approve Access
									Business Process Types granted to Security Group - Cancel Access
									Business Process Types granted to Security Group - Cancel (Web Service) Access
									Business Process Types granted to Security Group - Rescind Access

Asset Removal Event	Change Order
Asset Share Event	Customer Contract Amendment Event
Asset Transfer Event	Customer Contract Event
Asset Useful Life Update Event	Effort Certification
Assign Costing Allocation	Expense Report Event
Award Amendment Event	Funding Source Reclassification Event
Award Event	Internal Service Delivery Event
Award Task Event	Internal Service Delivery Intercompany Event
Budget Amendment Event	Inventory Return Event
Cash Balance Check Event	Inventory Stock Request Event
Change Order	Letter of Credit Draw Down Event
Customer Contract Amendment Event	
Customer Contract Event	Prepaid Spend Amortization Event

GA@WORK FIN Security Role Glossary		
Security Group Type		
Assignable Role		
Security Group		
Description		
Context Type		
All Security Groups for Role		
Role Enabled for Organization Type(s)		
Role Restricted to Single Assignment		
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		
Business Process Types granted to Security Group - View Completed Access		
Reports Explicitly Shared with Group		
	Effort Certification	Prepaid Spend
	Enter Time	Amortization Schedule Event
	Expense Report Event	Procurement Card Transaction Verification Event
	Funding Source Reclassification Event	Procurement Card Transaction Verification Intercompany Event
	Internal Service Delivery Event	Procurement Roll Forward
	Internal Service Delivery Intercompany Event	Purchase Order Event
	Inventory Return Event	Purchase Order Intercompany Event
	Inventory Stock Request Event	Quick Issue
	Letter of Credit Draw Down Event	Request for Quote Award Event
	Prepaid Spend Amortization Event	Request for Quote Event
		Requisition Event
	Prepaid Spend Amortization Schedule Event	Requisition Intercompany Event
		Requisition Sourcing

GA@WORK FIN Security Role Glossary

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GA@WORK FIN Security Role Glossary	
Security Group Type	
Assignable Role	
Security Group	
Description	
Context Type	
All Security Groups for Role	
Role Enabled for Organization Type(s)	
Role Restricted to Single Assignment	
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	
Business Process Types granted to Security Group - View Completed Access	
Reports Explicitly Shared with Group	
Business Process Types granted to Security Group - Approve Access	
Business Process Types granted to Security Group - Cancel Access	
Business Process Types granted to Security Group - Cancel (Web Service) Access	
Business Process Types granted to Security Group - Rescind Access	

Request for Quote
Response Event

Requisition Event

Requisition
Intercompany
Event

Requisition
Sourcing Event

Spend
Authorization

Supplier Accounts
Match Event

Supplier Accounts
Match Exception
Override Event

Supplier Contract
Amendment Event

Supplier Contract
Event

Supplier Invoice
Event

Supplier Invoice
Intercompany
Event

GA@WORK FIN Security Role Glossary	
Security Group Type	
Assignable Role	
Security Group	
Description	
Context Type	
All Security Groups for Role	
Role Enabled for Organization Type(s)	
Role Restricted to Single Assignment	
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	
Business Process Types granted to Security Group - View Completed Access	
Reports Explicitly Shared with Group	
Business Process Types granted to Security Group - Approve Access	
Business Process Types granted to Security Group - Cancel Access	
Business Process Types granted to Security Group - Cancel (Web Service) Access	
Business Process Types granted to Security Group - Rescind Access	
Supplier Lease Contract Cancellation Event	

GA@WORK FIN Security Role Glossary

Security Group Type	Assignable Role	Security Group	Description	Context Type	All Security Groups for Role	Role Enabled for Organization Type(s)	Role Restricted to Single Assignment	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	Business Process Types granted to Security Group - View Completed Access	Reports Explicitly Shared with Group	Business Process Types granted to Security Group - Approve Access	Business Process Types granted to Security Group - Cancel Access	Business Process Types granted to Security Group - Cancel (Web Service) Access	Business Process Types granted to Security Group - Rescind Access		
Role-Based Security Group (Constrained)	Grant Manager	Grant Manager (Reporting)	Primary manager for assigned grants. Typically assigned to administrative personnel. Approval authority for expense, requisition, and timesheet business processes.	Constrained by Role Access	Grant Manager	Grant			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		Manage: Grant											
					Grant Manager (Reporting)	Grant Hierarchy											Manage: Grant / Grant Hierarchies - Edit								
																Manage: Grants - View									
																Management Dashboard: Expenses									
																Manager Reports: Award Lines									
																	Manager Reports: Endowments								
																	Manager Reports: Grants								
																	Process: Award Tasks								
																	Process: Award - View								
																	Process: Manager Budget Amendments								
												Process: Spend Control and Analysis													

GA@WORK FIN Security Role Glossary	
Security Group Type	
Assignable Role	
Security Group	
Description	
Context Type	
All Security Groups for Role	
Role Enabled for Organization Type(s)	
Role Restricted to Single Assignment	
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	Process: Spend Control and Analysis (Expenses)
Business Process Types granted to Security Group - Initiate Access	Reports: Award
Business Process Types granted to Security Group - Enrichment Access	Reports: Currency Rates
Business Process Types granted to Security Group - View Access	Reports: Manager (Effort Certification)
Business Process Types granted to Security Group - View Completed Access	Reports: Manager Budgets
Reports Explicitly Shared with Group	Reports: Manager Financial Budgets
Business Process Types granted to Security Group - Approve Access	Reports: Manager Financial Reporting
Business Process Types granted to Security Group - Cancel Access	Reports: Manager Position Budgets
Business Process Types granted to Security Group - Cancel (Web Service) Access	Reports: Organization Accounting Adjustment Reporting
Business Process Types granted to Security Group - Rescind Access	

GA@WORK FIN Security Role Glossary	
Security Group Type	
Assignable Role	
Security Group	
Description	
Context Type	
All Security Groups for Role	
Role Enabled for Organization Type(s)	
Role Restricted to Single Assignment	
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	Reports: Organization Ad Hoc Payment Reporting
Business Process Types granted to Security Group - Initiate Access	Reports: Organization Customer Contract Reporting
Business Process Types granted to Security Group - Enrichment Access	Reports: Organization Expense Report Line Reporting
Business Process Types granted to Security Group - View Access	Reports: Organization Expense Report Reporting
Business Process Types granted to Security Group - View Completed Access	Reports: Organization Financial Reporting
Reports Explicitly Shared with Group	Reports: Organization Internal Service Delivery Lines
Business Process Types granted to Security Group - Approve Access	Reports: Organization Internal Service Delivery Reporting
Business Process Types granted to Security Group - Cancel Access	
Business Process Types granted to Security Group - Cancel (Web Service) Access	
Business Process Types granted to Security Group - Rescind Access	

GA@WORK FIN Security Role Glossary	
Security Group Type	
Assignable Role	
Security Group	
Description	
Context Type	
All Security Groups for Role	
Role Enabled for Organization Type(s)	
Role Restricted to Single Assignment	
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	Reports: Organization Journal Lines
Business Process Types granted to Security Group - Initiate Access	Reports: Organization Journals Reporting
Business Process Types granted to Security Group - Enrichment Access	Reports: Organization Miscellaneous Payment Request Reporting
Business Process Types granted to Security Group - View Access	Reports: Organization Purchase Order Line Reporting
Business Process Types granted to Security Group - View Completed Access	Reports: Organization Purchase Order Reporting
Reports Explicitly Shared with Group	Reports: Organization Receipt/Return Reporting
Business Process Types granted to Security Group - Approve Access	Reports: Organization Requisition Lines
Business Process Types granted to Security Group - Cancel Access	
Business Process Types granted to Security Group - Cancel (Web Service) Access	
Business Process Types granted to Security Group - Rescind Access	

GA@WORK FIN Security Role Glossary	
Security Group Type	
Assignable Role	
Security Group	
Description	
Context Type	
All Security Groups for Role	
Role Enabled for Organization Type(s)	
Role Restricted to Single Assignment	
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	Organization Requisition Reporting
Business Process Types granted to Security Group - Initiate Access	Reports: Organization Spend Authorization Reporting
Business Process Types granted to Security Group - Enrichment Access	Reports: Organization Statistic Reporting
Business Process Types granted to Security Group - View Access	Reports: Organization Supplier Contract Lines
Business Process Types granted to Security Group - View Completed Access	Reports: Organization Supplier Contract Reporting
Reports Explicitly Shared with Group	Reports: Organization Supplier Invoice Lines
Business Process Types granted to Security Group - Approve Access	Reports: Organization Supplier Invoice Reporting
Business Process Types granted to Security Group - Cancel Access	
Business Process Types granted to Security Group - Cancel (Web Service) Access	
Business Process Types granted to Security Group - Rescind Access	Reports: Organization

GA@WORK FIN Security Role Glossary	
Security Group Type	
Assignable Role	
Security Group	
Description	
Context Type	
All Security Groups for Role	
Role Enabled for Organization Type(s)	
Role Restricted to Single Assignment	
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	Organization Supplier Invoice Request
Domains granted to Security Group	Reports Organization: Bad Debt Writeoff Reporting
Business Process Types granted to Security Group - Initiate Access	Reports Organization: Cash Sale Reporting
Business Process Types granted to Security Group - Enrichment Access	Reports Organization: Customer Invoice Document
Business Process Types granted to Security Group - View Access	Reports Organization: Customer Invoice Reporting
Business Process Types granted to Security Group - View Completed Access	Set Up: Grants Management
Reports Explicitly Shared with Group	View: Business Asset
Business Process Types granted to Security Group - Approve Access	View: Effort Certification
Business Process Types granted to Security Group - Cancel Access	View: Organization Supplier Invoice
Business Process Types granted to Security Group - Cancel (Web Service) Access	
Business Process Types granted to Security Group - Rescind Access	

GA@WORK FIN Security Role Glossary	
Security Group Type	
Assignable Role	
Security Group	
Description	
Context Type	
All Security Groups for Role	
Role Enabled for Organization Type(s)	
Role Restricted to Single Assignment	
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	
Business Process Types granted to Security Group - View Completed Access	
Reports Explicitly Shared with Group	
Business Process Types granted to Security Group - Approve Access	
Business Process Types granted to Security Group - Cancel Access	
Business Process Types granted to Security Group - Cancel (Web Service) Access	
Business Process Types granted to Security Group - Rescind Access	

View: Supplier
Invoice Request

Worker Data:
Effort Certification

Worker Data:
Headcount
Reports

GA@WORK FIN Security Role Glossary																							
Security Group Type	Assignable Role	Security Group	Description	Context Type	All Security Groups for Role	Role Enabled for Organization Type(s)	Role Restricted to Single Assignment	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	Business Process Types granted to Security Group - View Completed Access	Reports Explicitly Shared with Group	Business Process Types granted to Security Group - Approve Access	Business Process Types granted to Security Group - Cancel Access	Business Process Types granted to Security Group - Cancel (Web Service) Access	Business Process Types granted to Security Group - Rescind Access
Role-Based Security Group (Constrained)	Intercompany Data Entry Specialist	Intercompany AP Data Entry Specialist	This role should be assigned to the AP Data Entry Specialists on the Customer record that represents that Agency and the Customer Billing Specialist on the Supplier that represents that Agency. Transactions done to these Intercompany Suppliers & Customers will route to this role for action needed to facilitate intercompany accounting.	Constrained by Role Access	Intercompany AP Data Entry Specialist Intercompany Data Entry Specialist				Yes	Current Organization And Unassigned Subordinates	Role has access to the positions they support								Customer Invoice Event Customer Invoice Maintenance Event				

GA@WORK FIN Security Role Glossary														
Security Group Type	Assignable Role	Security Group	Description	Context Type	All Security Groups for Role	Role Enabled for Organization Type(s)	Role Restricted to Single Assignment	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	Business Process Types granted to Security Group - View Completed Access	Reports Explicitly Shared with Group	Business Process Types granted to Security Group - Approve Access	Business Process Types granted to Security Group - Cancel Access	Business Process Types granted to Security Group - Cancel (Web Service) Access	Business Process Types granted to Security Group - Rescind Access						
Role-Based Security Group (Constrained)	Intercompany Data Entry Specialist	Intercompany Data Entry Specialist	This group should be assigned to the AP Data Entry Specialists on the Customer record that represents that Agency and the Customer Billing Specialist on the Supplier that represents that Agency. Transactions done to these Intercompany Suppliers & Customers will route to this role for action needed to facilitate intercompany accounting.	Constrained by Role Access	Intercompany AP Data Entry Specialist Intercompany Data Entry Specialist			Yes	Current Organization And Unassigned Subordinates	Role has access to the positions they support	Completed notifies Intercompany Data Entry Specialist Completed notifies Intercompany Data Entry Specialist Entry of a - Supplier Invoice Event notifies Intercompany Data Entry Specialist Entry of a - Supplier Invoice Event notifies Intercompany Data Entry Specialist			
														Customer Invoice Event Supplier Invoice Event

GA@WORK FIN Security Role Glossary																									
Security Group Type	Assignable Role		Security Group	Description	Context Type	All Security Groups for Role		Role Enabled for Organization Type(s)	Role Restricted to Single Assignment	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	Business Process Types granted to Security Group - View Completed Access	Reports Explicitly Shared with Group	Business Process Types granted to Security Group - Approve Access	Business Process Types granted to Security Group - Cancel Access	Business Process Types granted to Security Group - Cancel (Web Service) Access	Business Process Types granted to Security Group - Rescind Access
Role-Based Security Group (Constrained)	Lead Principal Investigator	Lead Principal Investigator	Primary investigator and approver for assigned grants across one or more awards. Typically assigned to a faculty member. Approval authority for grant award business processes.	Constrained by Role Access	Lead Principal Investigator			Yes	Leadership			Current Organization Only	Role has access to the positions they support			Manager Reports: Grants Process: Award Tasks Process: Award - View Reports: Award Reports: My Leadership Roles Set Up: Grants Management									
Role-Based Security Group (Constrained)	Location Hierarchy Financial Analyst	Location Hierarchy Financial Analyst	Perform financial reporting functions for assigned location hierarchies. Examples include the trial balance, financial statements, and spend analytics. No approval authority.	Constrained by Role Access	Location Hierarchy Financial Analyst	Location Hierarchy				Yes		Current Organization And All Subordinates	Role has access to the positions they support						Supplier Accounts Match Exception Override Event						

GA@WORK FIN Security Role Glossary

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GA@WORK FIN Security Role Glossary

Asset Removal Event	Asset Removal Event	Asset Removal Event
Asset Reclassification Event	Asset Share Event	Asset Transfer Event
Asset Reinstatement Event	Change Order	Expense Report Event
Asset Removal Event	Funding Source Reclassification Event	Internal Service Delivery Event
Asset Share Event	Internal Service Delivery Intercompany Event	Inventory Return Event
Asset Transfer Event	Inventory Stock Request Event	Prepaid Spend Amortization Event
Asset Useful Life Update Event	Prepaid Spend Amortization Schedule Event	Procurement Card
Change Order		
Enter Time		
Expense Report Event		
Internal Service Delivery Event		
Internal Service Delivery Intercompany Event		

GA@WORK FIN Security Role Glossary

Security Group Type
Assignable Role
Security Group
Description
Context Type
All Security Groups for Role
Role Enabled for Organization Type(s)
Role Restricted to Single Assignment
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
Business Process Types granted to Security Group - View Completed Access
Reports Explicitly Shared with Group
Business Process Types granted to Security Group - Approve Access
Business Process Types granted to Security Group - Cancel Access
Business Process Types granted to Security Group - Cancel (Web Service) Access
Business Process Types granted to Security Group - Rescind Access

- Inventory Return Event

Inventory Stock Request Event

Prepaid Spend Amortization Event

Prepaid Spend Amortization Schedule Event

Procurement Card Transaction Verification Event

Procurement Card Transaction Verification Intercompany Event

Procurement Roll Forward

Purchase Order Intercompany Event

Purchase Order XML Issue Event

Quick Issue
- Transaction Verification Event

Procurement Card Transaction Verification Intercompany Event

Procurement Roll Forward

Purchase Order Intercompany Event

Quick Issue

Receipt Adjustment

Request for Quote Award Event

Request for Quote Event

Request for Quote Response Event

Requisition Event

Requisition Intercompany Event

Requisition Sourcing Event

GA@WORK FIN Security Role Glossary									
Security Group Type	Assignable Role	Security Group	Description	Context Type	All Security Groups for Role	Role Enabled for Organization Type(s)	Role Restricted to Single Assignment	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	Business Process Types granted to Security Group - View Completed Access	Reports Explicitly Shared with Group
					Business Process Types granted to Security Group - Approve Access	Business Process Types granted to Security Group - Cancel Access	Business Process Types granted to Security Group - Cancel (Web Service) Access	Business Process Types granted to Security Group - Rescind Access	

- Receipt Adjustment

Request for Quote Award Event

Request for Quote Event

Request for Quote Response Event

Requisition Event

Requisition Intercompany Event

Requisition Sourcing Event

Spend Authorization

Supplier Accounts Match Event

Supplier Accounts Match Exception Override Event

Supplier Contract Amendment Event
- Spend Authorization

Supplier Accounts Match Exception Override Event

Supplier Contract Amendment Event

Supplier Contract Event

Supplier Invoice Intercompany Event

Supplier Lease Contract Cancellation Event

GA@WORK FIN Security Role Glossary	
Security Group Type	
Assignable Role	
Security Group	
Description	
Context Type	
All Security Groups for Role	
Role Enabled for Organization Type(s)	
Role Restricted to Single Assignment	
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	
Business Process Types granted to Security Group - View Completed Access	
Reports Explicitly Shared with Group	
Business Process Types granted to Security Group - Approve Access	
Business Process Types granted to Security Group - Cancel Access	
Business Process Types granted to Security Group - Cancel (Web Service) Access	
Business Process Types granted to Security Group - Rescind Access	

Supplier Contract
Event

Supplier Invoice
Intercompany
Event

Supplier Lease
Contract
Cancellation Event

GA@WORK FIN Security Role Glossary																							
Security Group Type	Assignable Role	Security Group	Description	Context Type	All Security Groups for Role	Role Enabled for Organization Type(s)	Role Restricted to Single Assignment	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	Business Process Types granted to Security Group - View Completed Access	Reports Explicitly Shared with Group	Business Process Types granted to Security Group - Approve Access	Business Process Types granted to Security Group - Cancel Access	Business Process Types granted to Security Group - Cancel (Web Service) Access	Business Process Types granted to Security Group - Rescind Access
Role-Based Security Group (Constrained)	Location Hierarchy Manager	Location Hierarchy Manager (Reporting)	View reports for assigned location hierarchies. Access to location hierarchy spend analytics. No approval authority.	Constrained by Role Access	Location Hierarchy Manager Location Hierarchy Manager (Reporting)	Location Hierarchy	Yes	Leadership		Current Organization And All Subordinates	Role has access to all the positions they support	Configures CRFIN - Budget vs Actual by Cost Center worksheet for Home Configures CRPROC - AP - Find Supplier Invoice Lines worksheet for Accounts Payables Lead for Accounts Payable Dashboard		Management Dashboard: Expenses Manager Reports: Award Lines Manager Reports: Endowments Manager Reports: Grants Process: Spend Control and Analysis Process: Spend Control and Analysis (Expenses) Reports: Currency Rates Reports: Manager (Effort Certification) Reports: Manager Financial Budgets Reports: Manager Financial Reporting									

GA@WORK FIN Security Role Glossary	
Security Group Type	
Assignable Role	
Security Group	
Description	
Context Type	
All Security Groups for Role	
Role Enabled for Organization Type(s)	
Role Restricted to Single Assignment	
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	Organization Financial Reporting
Domains granted to Security Group	Reports: Organization Internal Service Delivery Lines
Business Process Types granted to Security Group - Initiate Access	Reports: Organization Internal Service Delivery Reporting
Business Process Types granted to Security Group - Enrichment Access	Reports: Organization Journal Lines
Business Process Types granted to Security Group - View Access	Reports: Organization Journals Reporting
Business Process Types granted to Security Group - View Completed Access	Reports: Organization Miscellaneous Payment Request Reporting
Reports Explicitly Shared with Group	Reports: Organization Purchase Order Line Reporting
Business Process Types granted to Security Group - Approve Access	Reports: Organization
Business Process Types granted to Security Group - Cancel Access	
Business Process Types granted to Security Group - Cancel (Web Service) Access	
Business Process Types granted to Security Group - Rescind Access	

GA@WORK FIN Security Role Glossary	
Security Group Type	
Assignable Role	
Security Group	
Description	
Context Type	
All Security Groups for Role	
Role Enabled for Organization Type(s)	
Role Restricted to Single Assignment	
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	Purchase Order Reporting
Business Process Types granted to Security Group - Initiate Access	Reports: Organization Receipt/Return Reporting
Business Process Types granted to Security Group - Enrichment Access	Reports: Organization Requisition Lines
Business Process Types granted to Security Group - View Access	Reports: Organization Requisition Reporting
Business Process Types granted to Security Group - View Completed Access	Reports: Organization Spend Authorization Reporting
Reports Explicitly Shared with Group	Reports: Organization Statistic Reporting
Business Process Types granted to Security Group - Approve Access	Reports: Organization Supplier Contract Lines
Business Process Types granted to Security Group - Cancel Access	
Business Process Types granted to Security Group - Cancel (Web Service) Access	
Business Process Types granted to Security Group - Rescind Access	Reports: Organization Supplier Contract

GA@WORK FIN Security Role Glossary	
Security Group Type	
Assignable Role	
Security Group	
Description	
Context Type	
All Security Groups for Role	
Role Enabled for Organization Type(s)	
Role Restricted to Single Assignment	
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	
Business Process Types granted to Security Group - View Completed Access	
Reports Explicitly Shared with Group	
Business Process Types granted to Security Group - Approve Access	
Business Process Types granted to Security Group - Cancel Access	
Business Process Types granted to Security Group - Cancel (Web Service) Access	
Business Process Types granted to Security Group - Rescind Access	

Supplier Contract Reporting

Reports:
Organization
Supplier Invoice Lines

Reports:
Organization
Supplier Invoice Reporting

Reports:
Organization
Supplier Invoice Request

Reports
Organization:
Cash Sale Reporting

Reports
Organization:
Customer Invoice Document

Reports
Organization:
Customer Invoice Reporting

View: Business Asset

GA@WORK FIN Security Role Glossary	
Security Group Type	
Assignable Role	
Security Group	
Description	
Context Type	
All Security Groups for Role	
Role Enabled for Organization Type(s)	
Role Restricted to Single Assignment	
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	
Business Process Types granted to Security Group - View Completed Access	
Reports Explicitly Shared with Group	
Business Process Types granted to Security Group - Approve Access	
Business Process Types granted to Security Group - Cancel Access	
Business Process Types granted to Security Group - Cancel (Web Service) Access	
Business Process Types granted to Security Group - Rescind Access	

View: Effort
Certification

View: Organization
Supplier Invoice

View: Supplier
Invoice Request

Worker Data:
Effort Certification

Worker Data:
Headcount
Reports

GA@WORK FIN Security Role Glossary																			
Security Group Type	Assignable Role	Security Group	Description	Context Type	All Security Groups for Role	Role Enabled for Organization Type(s)	Role Restricted to Single Assignment	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	Business Process Types granted to Security Group - View Completed Access	Reports Explicitly Shared with Group
Role-Based Security Group (Constrained)	Miscellaneous Payment Data Entry Specialist	Miscellaneous Payment Data Entry Specialist	Perform miscellaneous payment data entry functions for assigned organizations. No approval authority.	Constrained by Role Access	Miscellaneous Data Entry Specialist	Company Company Hierarchy			Yes	Current Organization On And All Subordinates	Role has access to all the positions they support		Miscellaneous Payment Data Entry Specialist as Self	Process: Miscellaneous Payment Request	Miscellaneous Payment Request Event		Miscellaneous Payment Request Event		
Role-Based Security Group (Constrained)	Non-Discretionary Approver	Non-Discretionary Approver	Role-based security group that approves Financial Transactions including Requisitions, Purchase Order, Change Orders, and Supplier Invoices where all Spend Categories are considered Non-Discretionary. In this case, the Non-Discretionary Approver (Company-constrained) will approve the transaction instead of the Cost Center Managers (Cost Center-constrained). The intended	Constrained by Role Access	Non-Discretionary Approver	Company Company Hierarchy		Supporting	Yes	Current Organization On And Unassigned Subordinates	Role has access to all the positions they support			Manage: Supplier Invoice Work Queue		Supplier Accounts Match Event	Alternate Supplier Contract Event		Alternate Supplier Contract Event
														Management Dashboard: Financials			Change Order		Change Order
														Process: Intercompany Contract			Purchase Order Event		Purchase Order Event
														Process: Miscellaneous Payee			Requisition Event		Requisition Event
														Process: Miscellaneous Payee			Return to Supplier Event		Supplier Accounts Match Exception Override Event
														Process: Miscellaneous Payment Request			Supplier Accounts Match Event		Supplier Contract Amendment Event
														Process: Miscellaneous Payment Request			Supplier Accounts Match Exception Override Event		Supplier Contract Event
														Process: Miscellaneous Payment Request Settlement			Supplier Contract Amendment Event		Supplier Contract Invoice Schedule Event
														Process: Miscellaneous Payment Request			Supplier Contract Event		Supplier Contract Purchase Order Schedule Event
														Process: Recurring Supplier Invoice			Supplier Contract Invoice Schedule Event		Supplier Contract Purchase Order Schedule Event
														Process: Supplier			Supplier Contract Invoice Schedule Event		Supplier Invoice Intercompany Event
																	Supplier Lease Contract Cancellation Event		Supplier Lease Contract Cancellation Event

GA@WORK FIN Security Role Glossary									
Security Group Type	Assignable Role	Security Group	Description	Context Type	All Security Groups for Role	Role Enabled for Organization Type(s)	Role Restricted to Single Assignment	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	
								Business Process Types granted to Security Group - View Completed Access	
								Reports Explicitly Shared with Group	
								Business Process Types granted to Security Group - Approve Access	
								Business Process Types granted to Security Group - Cancel Access	
								Business Process Types granted to Security Group - Cancel (Web Service) Access	
								Business Process Types granted to Security Group - Rescind Access	

The intended target audience for this assignable role and security group should be similar to personnel with the Finance executive type authority.

Process: Supplier Invoice

Process: Supplier Invoice Document - Add/Change Attachment

Process: Supplier Invoice - Mass Action

Process: Supplier Invoice Payment/Settlement

Process: Supplier Invoice Payment Escheatment

Process: Supplier Invoice - Reporting

Process: Supplier Invoice - Request

Process: Supplier Invoice - View

Process: Supplier Invoice Work Queue

Process: Supplier Invoice

Supplier Invoice Event

Supplier Invoice Intercompany Event

Supplier Lease Contract Cancellation Event

Supplier Refund Event

Supplier Refund Event

GA@WORK FIN Security Role Glossary	
Security Group Type	
Assignable Role	
Security Group	
Description	
Context Type	
All Security Groups for Role	
Role Enabled for Organization Type(s)	
Role Restricted to Single Assignment	
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	Return
Business Process Types granted to Security Group - Initiate Access	Process: Supplier Request
Business Process Types granted to Security Group - Enrichment Access	Process: Supplier Request - Cancel
Business Process Types granted to Security Group - View Access	Reports : Advanced EDI 810 Supplier Invoice
Business Process Types granted to Security Group - View Completed Access	Reports: Currency Rates
Reports Explicitly Shared with Group	Reports: Financial Compliance
Business Process Types granted to Security Group - Approve Access	Reports: Miscellaneous Payment
Business Process Types granted to Security Group - Cancel Access	Reports: Supplier
Business Process Types granted to Security Group - Cancel (Web Service) Access	Reports: Supplier Accounts
Business Process Types granted to Security Group - Rescind Access	Reports: Supplier Accounts 1099 - USA
	Reports: Supplier Invoice Request
	Reports: Supplier

GA@WORK FIN Security Role Glossary	
Security Group Type	
Assignable Role	
Security Group	
Description	
Context Type	
All Security Groups for Role	
Role Enabled for Organization Type(s)	
Role Restricted to Single Assignment	
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	Invoice Text Only
Business Process Types granted to Security Group - Initiate Access	Reports: Supplier Invoice Work Queue
Business Process Types granted to Security Group - Enrichment Access	Reports: Supplier Payment
Business Process Types granted to Security Group - View Access	Set Up: Basic Gift Worktag
Business Process Types granted to Security Group - View Completed Access	Set Up: Basic Grant Worktag
Reports Explicitly Shared with Group	Set Up: Company
Business Process Types granted to Security Group - Approve Access	Set Up: Company Accounting
Business Process Types granted to Security Group - Cancel Access	Set Up: Company General
Business Process Types granted to Security Group - Cancel (Web Service) Access	Set Up: Custom Validations
Business Process Types granted to Security Group - Rescind Access	Set Up: Financial Accounting
	Set Up: Fund
	Set Up: Fund Accounting
	Set Up: Man

GA@WORK FIN Security Role Glossary	
Security Group Type	
Assignable Role	
Security Group	
Description	
Context Type	
All Security Groups for Role	
Role Enabled for Organization Type(s)	
Role Restricted to Single Assignment	
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	Set Up: Map Worktags
Business Process Types granted to Security Group - Initiate Access	Set Up: Miscellaneous Payment Request
Business Process Types granted to Security Group - Enrichment Access	Set Up: Netting Rules
Business Process Types granted to Security Group - View Access	Set Up: Payee Tax Authority Information
Business Process Types granted to Security Group - View Completed Access	Set Up: Revenue Categories
Reports Explicitly Shared with Group	Set Up: Supplier
Business Process Types granted to Security Group - Approve Access	Set Up: Supplier Accounts
Business Process Types granted to Security Group - Cancel Access	Set Up: Supplier Administration
Business Process Types granted to Security Group - Cancel (Web Service) Access	Set Up: Supplier Invoice History
Business Process Types granted to Security Group - Rescind Access	Set Up: Supplier Invoice Work Queue
	Set Up: Supplier Maintenance
	Set Up: Supplier

GA@WORK FIN Security Role Glossary	
Security Group Type	
Assignable Role	
Security Group	
Description	
Context Type	
All Security Groups for Role	
Role Enabled for Organization Type(s)	
Role Restricted to Single Assignment	
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	
Business Process Types granted to Security Group - View Completed Access	
Reports Explicitly Shared with Group	
Business Process Types granted to Security Group - Approve Access	
Business Process Types granted to Security Group - Cancel Access	
Business Process Types granted to Security Group - Cancel (Web Service) Access	
Business Process Types granted to Security Group - Rescind Access	

- Set Up: Supplier Notes
- Set Up: Supplier Security Segments
- Set Up: Supplier Sites
- Set Up: System
- Set Up: Tax
- Set Up: Unit of Measure
- Set Up: Workday Supplier Account
- Supplier Change History
- View: Ad Hoc Payee Tax Information
- View: Bank Entity
- View: Customer
- View: Investor
- View: Purchase Item

GA@WORK FIN Security Role Glossary	
Security Group Type	
Assignable Role	
Security Group	
Description	
Context Type	
All Security Groups for Role	
Role Enabled for Organization Type(s)	
Role Restricted to Single Assignment	
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	
Business Process Types granted to Security Group - View Completed Access	
Reports Explicitly Shared with Group	
Business Process Types granted to Security Group - Approve Access	
Business Process Types granted to Security Group - Cancel Access	
Business Process Types granted to Security Group - Cancel (Web Service) Access	
Business Process Types granted to Security Group - Rescind Access	

View: Supplier

View: Supplier
Accounts Hub

View: Supplier
Accounts Hub
Manager Metrics

View: Supplier
Invoice Request

View: Tax
Authority

GA@WORK FIN Security Role Glossary

Security Group Type	Assignable Role	Security Group	Description	Context Type	All Security Groups for Role	Role Enabled for Organization Type(s)	Role Restricted to Single Assignment	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	Business Process Types granted to Security Group - View Completed Access	Reports Explicitly Shared with Group	Business Process Types granted to Security Group - Approve Access	Business Process Types granted to Security Group - Cancel Access	Business Process Types granted to Security Group - Cancel (Web Service) Access	Business Process Types granted to Security Group - Rescind Access
Role-Based Security Group (Constrained)	OPB Approver	OPB Approver	For Agency 42200 Only - OPB Manager will be used as the second level of approval for certain budget amendments initiated by Agencies.	Constrained by Role Access	OPB Approver	Company Company Hierarchy			Yes	Current Organization And Unassigned Subordinates	Role has access to the positions they support							Budget Amendment Event Customer Invoice Event Plan Event		Budget Amendment Event Customer Invoice Event Plan Event			
Role-Based Security Group (Constrained)	OPB Reviewer	OPB Reviewer	For Agency 42200 Only - OPB Reviewers will be the first level of approval for certain budget amendments submitted by agencies.	Constrained by Role Access	OPB Reviewer	Company Company Hierarchy			Yes	Current Organization And Unassigned Subordinates	Role has access to the positions they support					Budget Amendment Event	Budget Amendment Event Customer Invoice Event Plan Event			Budget Amendment Event Customer Invoice Event Plan Event			
Role-Based Security Group (Constrained)	Principal Investigator	Principal Investigator	Investigator for assigned grants across one or more awards. Typically assigned to faculty members. No approval authority.	Constrained by Role Access	Principal Investigator				Yes	Current Organization Only	Role has access to the positions they support			Manager Reports: Grants									

GA@WORK FIN Security Role Glossary																									
Security Group Type	Assignable Role	Security Group	Description	Context Type	All Security Groups for Role	Role Enabled for Organization Type(s)	Role Restricted to Single Assignment	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	Business Process Types granted to Security Group - View Completed Access	Reports Explicitly Shared with Group	Business Process Types granted to Security Group - Approve Access	Business Process Types granted to Security Group - Cancel Access	Business Process Types granted to Security Group - Cancel (Web Service) Access	Business Process Types granted to Security Group - Rescind Access		
Role-Based Security Group (Constrained)	Principal Investigator (Grant)	Principal Investigator (Grant)	Investigator and approver for assigned grants across one or more awards. Typically assigned to faculty members. Approval authority for grant award business processes.	Constrained by Role Access	Principal Investigator (Grant)	Grant Grant Hierarchy		Yes		Current Organization And All Subordinates	Role has access to all the positions they support			Manage: Grant	Award Task Event	Award Task Event	Award Amendment Event			Award Task Event					
														Manage: Grant / Grant Hierarchies - Edit		Award Event	Letter of Credit Draw Down Event								
														Manage: Grants - View		Award Task Event	Letter of Credit Draw Down Event								
														Manager Reports: Award Lines											
														Manager Reports: Grants											
														Process: Award Tasks											
														Process: Award - View											
														Reports: Award											
														Set Up: Grants Management											
														View: Award Contract											

GA@WORK FIN Security Role Glossary																							
Security Group Type	Assignable Role	Security Group	Description	Context Type	All Security Groups for Role	Role Enabled for Organization Type(s)	Role Restricted to Single Assignment	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	Business Process Types granted to Security Group - View Completed Access	Reports Explicitly Shared with Group	Business Process Types granted to Security Group - Approve Access	Business Process Types granted to Security Group - Cancel Access	Business Process Types granted to Security Group - Cancel (Web Service) Access	Business Process Types granted to Security Group - Rescind Access
Role-Based Security Group (Constrained)	Program Financial Analyst	Program Financial Analyst	Perform financial reporting functions for assigned programs. Examples include the trial balance, financial statements, and spend analytics. No approval authority.	Constrained by Role Access	Program Financial Analyst	Program Hierarchy		Yes		Current Organization And All Subordinates	Role has access to all the positions they support	Configures CRFIN - Budget vs Actual by Cost Center worklet for Home Configures CRPROC - AP - Find Supplier Invoice Lines worklet for Accounts Payables Lead for Accounts Payable Dashboard	Management Dashboard: Expenses	Accounting Adjustment Event									
													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									
													Process: Spend Control and Analysis (Expenses)	Ad Hoc Bank Transaction Intercompany Event									
													Reports: Currency Rates	Ad Hoc Payment Intercompany Event									
													Reports: Manager Budgets	Alternate Supplier Contract Event									
													Reports: Manager Financial Budgets	Asset Adjust In Service Date Event									
													Reports: Manager Financial Reporting										

GA@WORK FIN Security Role Glossary

Security Group Type	Assignable Role	Security Group	Description	Context Type	All Security Groups for Role	Role Enabled for Organization Type(s)	Role Restricted to Single Assignment	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	Business Process Types granted to Security Group - View Completed Access	Reports Explicitly Shared with Group	Business Process Types granted to Security Group - Approve Access	Business Process Types granted to Security Group - Cancel Access	Business Process Types granted to Security Group - Cancel (Web Service) Access	Business Process Types granted to Security Group - Rescind Access
														Reports: Manager Position Budgets			Asset Adjustment Event						
														Reports: Organization Accounting Adjustment Reporting			Asset Cost Adjustment Event						
														Reports: Organization Ad Hoc Payment Reporting			Asset Disposal Event						
														Reports: Organization Customer Contract Reporting			Asset Impairment Event						
														Reports: Organization Expense Report Line Reporting			Asset Intercompany Transfer In Event						
														Reports: Organization Expense Report			Asset Intercompany Transfer Out Event						
														Reports: Organization Expense Report			Asset Reclassification Event						
														Reports: Organization Financial Reporting			Asset Reinstatement Event						
																	Asset Removal Event						
																	Asset Share Event						

GA@WORK FIN Security Role Glossary									
Security Group Type	Assignable Role	Security Group	Description	Context Type	All Security Groups for Role	Role Enabled for Organization Type(s)	Role Restricted to Single Assignment	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
									Business Process Types granted to Security Group - View Completed Access
									Reports Explicitly Shared with Group
									Business Process Types granted to Security Group - Approve Access
									Business Process Types granted to Security Group - Cancel Access
									Business Process Types granted to Security Group - Cancel (Web Service) Access
									Business Process Types granted to Security Group - Rescind Access

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
Reporting

Reports:
Organization
Purchase Order
Line Reporting

Reports:
Organization
Purchase Order
Reporting

Asset Transfer
Event

Asset Useful Life
Update Event

Award Amendment
Event

Award Event

Budget
Amendment Event

Cash Balance
Check Event

Change Order

Effort Certification

Enter Time

Expense Report
Event

Internal Service
Delivery Event

Internal Service
Delivery
Intercompany
Event

Inventory Return

GA@WORK FIN Security Role Glossary		
Security Group Type		
Assignable Role		
Security Group		
Description		
Context Type		
All Security Groups for Role		
Role Enabled for Organization Type(s)		
Role Restricted to Single Assignment		
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	Reports: Organization Receipt/Return Reporting	Event Inventory Stock Request Event
Business Process Types granted to Security Group - Initiate Access	Reports: Organization Requisition Lines	Letter of Credit Draw Down Event
Business Process Types granted to Security Group - Enrichment Access	Reports: Organization Requisition Reporting	Prepaid Spend Amortization Event
Business Process Types granted to Security Group - View Access	Reports: Organization Spend Authorization Reporting	Prepaid Spend Amortization Schedule Event
Business Process Types granted to Security Group - View Completed Access	Reports: Organization Statistic Reporting	Procurement Card Transaction Verification Intercompany Event
Reports Explicitly Shared with Group	Reports: Organization Supplier Contract Lines	Procurement Roll Forward
Business Process Types granted to Security Group - Approve Access	Reports: Organization Supplier Contract Reporting	Purchase Order Event
Business Process Types granted to Security Group - Cancel Access	Reports:	Purchase Order Intercompany Event
Business Process Types granted to Security Group - Cancel (Web Service) Access		
Business Process Types granted to Security Group - Rescind Access		

GA@WORK FIN Security Role Glossary									
Security Group Type	Assignable Role	Security Group	Description	Context Type	All Security Groups for Role	Role Enabled for Organization Type(s)	Role Restricted to Single Assignment	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
									Business Process Types granted to Security Group - View Completed Access
									Reports Explicitly Shared with Group
									Business Process Types granted to Security Group - Approve Access
									Business Process Types granted to Security Group - Cancel Access
									Business Process Types granted to Security Group - Cancel (Web Service) Access
									Business Process Types granted to Security Group - Rescind Access
									Reports: Organization Supplier Invoice Lines
									Reports: Organization Supplier Invoice Reporting
									Reports: Organization Supplier Invoice Request
									Reports Organization: Bad Debt Writeoff Reporting
									Reports Organization: Cash Sale Reporting
									Reports Organization: Customer Invoice Document
									Reports Organization: Customer Invoice Reporting
									Supplier Contract Amendment Event
									Supplier Contract Amendment Event

GA@WORK FIN Security Role Glossary	
Security Group Type	
Assignable Role	
Security Group	
Description	
Context Type	
All Security Groups for Role	
Role Enabled for Organization Type(s)	
Role Restricted to Single Assignment	
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	
Business Process Types granted to Security Group - View Completed Access	
Reports Explicitly Shared with Group	
Business Process Types granted to Security Group - Approve Access	
Business Process Types granted to Security Group - Cancel Access	
Business Process Types granted to Security Group - Cancel (Web Service) Access	
Business Process Types granted to Security Group - Rescind Access	

- View: business Asset

View: Effort Certification

View: Organization Supplier Invoice

View: Supplier Invoice Request

Worker Data: Effort Certification

Worker Data: Headcount Reports
- Event

Supplier Invoice Event

Supplier Invoice Intercompany Event

Supplier Lease Contract Cancellation Event

GA@WORK FIN Security Role Glossary

Security Group Type	Assignable Role	Security Group	Description	Context Type	All Security Groups for Role	Role Enabled for Organization Type(s)	Role Restricted to Single Assignment	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	Business Process Types granted to Security Group - View Completed Access	Reports Explicitly Shared with Group	Business Process Types granted to Security Group - Approve Access	Business Process Types granted to Security Group - Cancel Access	Business Process Types granted to Security Group - Cancel (Web Service) Access	Business Process Types granted to Security Group - Rescind Access
Role-Based Security Group (Constrained)	Program Manager	Program Manager	Primary manager for assigned programs. Approval authority for expense, requisition, and timesheet business processes.	Constrained by Role Access	Program Manager Program Manager (Reporting)	Program Program Hierarchy	Yes	Leadership		Current Organization And Unassigned Subordinates	Role has access to the positions they support					Cash Balance Check Event Expense Report Event	Accounting Adjustment Event Accounting Journal Event Accounting Journal 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 Alternate Supplier Contract Event Alternate Supplier Contract Event Asset Adjust In Service Date Event Asset Adjust In Service Date Event			Accounting Adjustment Event Accounting Journal Event Accounting Journal Intercompany Event Accounting Journal Unpost Intercompany Event Accounting Journal Unpost-Reverse Event Ad Hoc Bank Transaction Intercompany Event Ad Hoc Payment Intercompany Event Alternate Supplier Contract Event Asset Adjust In Service Date Event Asset Adjustment Event Asset Cost Adjustment Event			

GA@WORK FIN Security Role Glossary									
Security Group Type	Assignable Role	Security Group	Description	Context Type	All Security Groups for Role	Role Enabled for Organization Type(s)	Role Restricted to Single Assignment	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
									Business Process Types granted to Security Group - View Completed Access
									Reports Explicitly Shared with Group
									Business Process Types granted to Security Group - Approve Access
									Business Process Types granted to Security Group - Cancel Access
									Business Process Types granted to Security Group - Cancel (Web Service) Access
									Business Process Types granted to Security Group - Rescind Access

Asset Adjustment Event	Asset Disposal Event
Asset Assign Accounting Event	Asset Impairment Event
Asset Cost Adjustment Event	Asset Intercompany Transfer In Event
Asset Disposal Event	Asset Intercompany Transfer Out Event
Asset Impairment Event	Asset Issue Event
Asset Intercompany Transfer In Event	Asset Reclassification Event
Asset Intercompany Transfer Out Event	Asset Reinstatement Event
Asset Issue Event	Asset Removal Event
Asset Reclassification Event	Asset Share Event
Asset Reinstatement Event	Asset Transfer Event
Asset Disposal Event	Budget Amendment Event
	Change Order
	Effort Certification
	Expense Report

GA@WORK FIN Security Role Glossary		
Security Group Type		
Assignable Role		
Security Group		
Description		
Context Type		
All Security Groups for Role		
Role Enabled for Organization Type(s)		
Role Restricted to Single Assignment		
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		
Business Process Types granted to Security Group - View Completed Access		
Reports Explicitly Shared with Group		
Business Process Types granted to Security Group - Approve Access		
Business Process Types granted to Security Group - Cancel Access		
Business Process Types granted to Security Group - Cancel (Web Service) Access		
Business Process Types granted to Security Group - Rescind Access		
	Asset Removal Event	Event
	Asset Share Event	Internal Service Delivery Event
	Asset Transfer Event	Internal Service Delivery Intercompany Event
	Asset Useful Life Update Event	Inventory Return Event
	Award Amendment Event	Inventory Stock Request Event
	Award Event	Letter of Credit Draw Down Event
	Budget Amendment Event	Prepaid Spend Amortization Event
	Cash Balance Check Event	Prepaid Spend Amortization Schedule Event
	Change Order	Procurement Card Transaction Verification Event
	Effort Certification	Procurement Card Transaction Verification Intercompany Event
	Enter Time	Procurement Roll
	Expense Report Event	
	Internal Service Delivery Event	
	Internal Service	

GA@WORK FIN Security Role Glossary		
Security Group Type		
Assignable Role		
Security Group		
Description		
Context Type		
All Security Groups for Role		
Role Enabled for Organization Type(s)		
Role Restricted to Single Assignment		
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		
Business Process Types granted to Security Group - View Completed Access		
Reports Explicitly Shared with Group		
Business Process Types granted to Security Group - Approve Access		
Business Process Types granted to Security Group - Cancel Access		
Business Process Types granted to Security Group - Cancel (Web Service) Access		
Business Process Types granted to Security Group - Rescind Access		
	Delivery Intercompany Event	Forward Purchase Order Intercompany Event
	Inventory Return Event	Quick Issue
	Inventory Stock Request Event	Request for Quote Award Event
	Letter of Credit Draw Down Event	Request for Quote Event
	Prepaid Spend Amortization Event	Request for Quote Response Event
	Prepaid Spend Amortization Schedule Event	Requisition Event
	Procurement Card Transaction Verification Event	Requisition Intercompany Event
	Procurement Card Transaction Verification Intercompany Event	Requisition Sourcing Event
	Procurement Roll Forward	Spend Authorization
	Project Resource Plan Line	Supplier Accounts Match Exception Override Event
		Supplier Contract Amendment Event
		Supplier Contract Event

GA@WORK FIN Security Role Glossary									
Security Group Type	Assignable Role	Security Group	Description	Context Type	All Security Groups for Role	Role Enabled for Organization Type(s)	Role Restricted to Single Assignment	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
									Business Process Types granted to Security Group - View Completed Access
									Reports Explicitly Shared with Group
									Business Process Types granted to Security Group - Approve Access
									Business Process Types granted to Security Group - Cancel Access
									Business Process Types granted to Security Group - Cancel (Web Service) Access
									Business Process Types granted to Security Group - Rescind Access

- Purchase Order Event

Supplier Invoice Intercompany Event
- Purchase Order Intercompany Event

Supplier Lease Contract Cancellation Event
- Purchase Order XML Issue Event
- Quick Issue
- Request for Quote Award Event
- Request for Quote Event
- Request for Quote Response Event
- Requisition Event
- Requisition Intercompany Event
- Requisition Sourcing Event
- Spend Authorization
- Supplier Agreement

GA@WORK FIN Security Role Glossary	
Security Group Type	
Assignable Role	
Security Group	
Description	
Context Type	
All Security Groups for Role	
Role Enabled for Organization Type(s)	
Role Restricted to Single Assignment	
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	
Business Process Types granted to Security Group - View Completed Access	
Reports Explicitly Shared with Group	
Business Process Types granted to Security Group - Approve Access	
Business Process Types granted to Security Group - Cancel Access	
Business Process Types granted to Security Group - Cancel (Web Service) Access	
Business Process Types granted to Security Group - Rescind Access	

- 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 Event

GA@WORK FIN Security Role Glossary	
Security Group Type	
Assignable Role	
Security Group	
Description	
Context Type	
All Security Groups for Role	
Role Enabled for Organization Type(s)	
Role Restricted to Single Assignment	
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	
Business Process Types granted to Security Group - View Completed Access	
Reports Explicitly Shared with Group	
Business Process Types granted to Security Group - Approve Access	
Business Process Types granted to Security Group - Cancel Access	
Business Process Types granted to Security Group - Cancel (Web Service) Access	
Business Process Types granted to Security Group - Rescind Access	

GA@WORK FIN Security Role Glossary

Security Group Type	Assignable Role	Security Group	Description	Context Type	All Security Groups for Role	Role Enabled for Organization Type(s)	Role Restricted to Single Assignment	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	Business Process Types granted to Security Group - View Completed Access	Reports Explicitly Shared with Group	Business Process Types granted to Security Group - Approve Access	Business Process Types granted to Security Group - Cancel Access	Business Process Types granted to Security Group - Cancel (Web Service) Access	Business Process Types granted to Security Group - Rescind Access
Role-Based Security Group (Constrained)	Program Manager	Program Manager (Reporting)	Primary manager for assigned programs. Approval authority for expense, requisition, and timesheet business processes.	Constrained by Role Access	Program Manager Program Manager (Reporting)	Program Hierarchy	Yes	Leadership		Current Organization And All Subordinates	Role has access to the positions they support	Configures CRFIN - Budget vs Actual by Cost Center worksheet for Home Configures CRPROC - AP - Find Supplier Invoice Lines worksheet for Accounts Payables Lead for Accounts Payable Dashboard		Management Dashboard: Expenses 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: Manager Budgets									

GA@WORK FIN Security Role Glossary	
Security Group Type	
Assignable Role	
Security Group	
Description	
Context Type	
All Security Groups for Role	
Role Enabled for Organization Type(s)	
Role Restricted to Single Assignment	
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	
Business Process Types granted to Security Group - View Completed Access	
Reports Explicitly Shared with Group	
Business Process Types granted to Security Group - Approve Access	
Business Process Types granted to Security Group - Cancel Access	
Business Process Types granted to Security Group - Cancel (Web Service) Access	
Business Process Types granted to Security Group - Rescind Access	

Reports: Manager
Financial Budgets

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 FIN Security Role Glossary	
Security Group Type	
Assignable Role	
Security Group	
Description	
Context Type	
All Security Groups for Role	
Role Enabled for Organization Type(s)	
Role Restricted to Single Assignment	
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	
Business Process Types granted to Security Group - View Completed Access	
Reports Explicitly Shared with Group	
Business Process Types granted to Security Group - Approve Access	
Business Process Types granted to Security Group - Cancel Access	
Business Process Types granted to Security Group - Cancel (Web Service) Access	
Business Process Types granted to Security Group - Rescind Access	

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
Reporting

GA@WORK FIN Security Role Glossary	
Security Group Type	
Assignable Role	
Security Group	
Description	
Context Type	
All Security Groups for Role	
Role Enabled for Organization Type(s)	
Role Restricted to Single Assignment	
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	Reports: Organization Purchase Order Line Reporting
Business Process Types granted to Security Group - Initiate Access	Reports: Organization Purchase Order Reporting
Business Process Types granted to Security Group - Enrichment Access	Reports: Organization Receipt/Return Reporting
Business Process Types granted to Security Group - View Access	Reports: Organization Requisition Reporting
Business Process Types granted to Security Group - View Completed Access	Reports: Organization Spend Authorization Reporting
Reports Explicitly Shared with Group	Reports: Organization Statistic Reporting
Business Process Types granted to Security Group - Approve Access	Reports:
Business Process Types granted to Security Group - Cancel Access	
Business Process Types granted to Security Group - Cancel (Web Service) Access	
Business Process Types granted to Security Group - Rescind Access	

GA@WORK FIN Security Role Glossary	
Security Group Type	
Assignable Role	
Security Group	
Description	
Context Type	
All Security Groups for Role	
Role Enabled for Organization Type(s)	
Role Restricted to Single Assignment	
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	Reports: Organization Supplier Contract Lines
Business Process Types granted to Security Group - Initiate Access	Reports: Organization Supplier Contract Reporting
Business Process Types granted to Security Group - Enrichment Access	Reports: Organization Supplier Invoice Lines
Business Process Types granted to Security Group - View Access	Reports: Organization Supplier Invoice Reporting
Business Process Types granted to Security Group - View Completed Access	Reports: Organization Supplier Invoice Request
Reports Explicitly Shared with Group	Reports Organization: Bad Debt Writeoff Reporting
Business Process Types granted to Security Group - Approve Access	Reports Organization: Cash Sale Reporting
Business Process Types granted to Security Group - Cancel Access	
Business Process Types granted to Security Group - Cancel (Web Service) Access	
Business Process Types granted to Security Group - Rescind Access	

GA@WORK FIN Security Role Glossary	
Security Group Type	
Assignable Role	
Security Group	
Description	
Context Type	
All Security Groups for Role	
Role Enabled for Organization Type(s)	
Role Restricted to Single Assignment	
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	Reports Organization: Customer Invoice Document
Business Process Types granted to Security Group - Initiate Access	Reports Organization: Customer Invoice Reporting
Business Process Types granted to Security Group - Enrichment Access	View: Business Asset
Business Process Types granted to Security Group - View Access	View: Effort Certification
Business Process Types granted to Security Group - View Completed Access	View: Organization Supplier Invoice
Reports Explicitly Shared with Group	View: Supplier Invoice Request
Business Process Types granted to Security Group - Approve Access	Worker Data: Effort Certification
Business Process Types granted to Security Group - Cancel Access	Worker Data: Headcount Reports
Business Process Types granted to Security Group - Cancel (Web Service) Access	
Business Process Types granted to Security Group - Rescind Access	

GA@WORK FIN Security Role Glossary

Role-Based Security Group (Constrained)	DNU Project Billing Specialist	DNU Project Billing Specialist	Perform project billing functions for assigned projects. Examples include reviewing billable project transactions and contract lines. Approval authority for project business processes.	Constrained by Role Access	DNU Project Billing Specialist	Project Hierarchy	Yes	Current Organization And All Subordinates	Role has access to the positions they support	Process: Project Billing	Ad Hoc Project Transaction Event	Ad Hoc Project Transaction Event	Ad Hoc Project Transaction Event	Ad Hoc Project Transaction Event
										Reports: Project Billing	Convert Opportunity Project to Project	Convert Opportunity Project to Project	Convert Opportunity Project to Project	Event
										Reports: Time Tracking	Customer Invoice Proposal Event	Customer Invoice Proposal Event	Customer Invoice Proposal Event	Convert Opportunity Project to Project
												Project Resource Plan Line		

GA@WORK FIN Security Role Glossary																							
Security Group Type	Assignable Role	Security Group	Description	Context Type	All Security Groups for Role	Role Enabled for Organization Type(s)	Role Restricted to Single Assignment	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	Business Process Types granted to Security Group - View Completed Access	Reports Explicitly Shared with Group	Business Process Types granted to Security Group - Approve Access	Business Process Types granted to Security Group - Cancel Access	Business Process Types granted to Security Group - Cancel (Web Service) Access	Business Process Types granted to Security Group - Rescind Access
Role-Based Security Group (Constrained)	Project Financial Analyst	Project Financial Analyst	Perform financial reporting functions for assigned projects. Examples include the trial balance, financial statements, and spend analytics. No approval authority.	Constrained by Role Access	Project Financial Analyst	Project			Yes	Current Organization And All Subordinates	Role has access to all the positions they support	Configures CRFIN - Budget vs Actual by Cost Center worklet for Home		Manage: Capital Projects			Accounting Adjustment Event						
						Project Hierarchy								Manage: Project Labor Cost Accounting			Accounting Journal Event						
												Configures CRPROC - AP - Find Supplier Invoice Lines worklet for Accounts Payables Lead for Accounts Payable Dashboard	Management Dashboard: Expenses			Accounting Journal Intercompany Event							
												Manager Reports: Endowments			Accounting Journal Unpost Intercompany Event								
												Manager Reports: Grants											
												Process: Project Billing			Accounting Journal Unpost-Reverse Event								
												Process: Spend Control and Analysis			Ad Hoc Bank Transaction Intercompany Event								
												Process: Spend Control and Analysis (Expenses)			Ad Hoc Payment Intercompany Event								
												Reports: Currency Rates			Ad Hoc Project Transaction Event								
												Reports: Manager Budgets			Alternate Supplier Contract Event								

GA@WORK FIN Security Role Glossary									
Security Group Type	Assignable Role	Security Group	Description	Context Type	All Security Groups for Role	Role Enabled for Organization Type(s)	Role Restricted to Single Assignment	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
									Business Process Types granted to Security Group - View Completed Access
									Reports Explicitly Shared with Group
									Business Process Types granted to Security Group - Approve Access
									Business Process Types granted to Security Group - Cancel Access
									Business Process Types granted to Security Group - Cancel (Web Service) Access
									Business Process Types granted to Security Group - Rescind Access

Reports: Manager
Financial Budgets

Reports: Manager
Financial
Reporting

Reports: Manager
Position Budgets

Reports:
Organization
Accounting
Adjustment
Reporting

Reports:
Organization Ad
Hoc Payment
Reporting

Reports:
Organization
Customer Contract
Reporting

Reports:
Organization
Expense Report
Line Reporting

Reports:
Organization
Expense Report
Budgets

Asset Adjustment
Event

Asset Assign
Accounting Event

Asset Cost
Adjustment Event

Asset Disposal
Event

Asset Impairment
Event

Asset
Intercompany
Transfer In Event

Asset
Intercompany
Transfer Out Event

Asset
Reclassification
Event

Asset Registration
Event

Asset Removal
Event

Asset Share Event

GA@WORK FIN Security Role Glossary		
Security Group Type		
Assignable Role		
Security Group		
Description		
Context Type		
All Security Groups for Role		
Role Enabled for Organization Type(s)		
Role Restricted to Single Assignment		
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	Reporting	
Business Process Types granted to Security Group - Initiate Access	Reports: Organization Financial Reporting	Asset Transfer Event
Business Process Types granted to Security Group - Enrichment Access	Reports: Organization Internal Service Delivery Lines	Asset Useful Life Update Event
Business Process Types granted to Security Group - View Access	Reports: Organization Internal Service Delivery Reporting	Award Amendment Event
Business Process Types granted to Security Group - View Completed Access	Reports: Organization Journal Lines	Award Event
Reports Explicitly Shared with Group	Reports: Organization Journals Reporting	Budget Amendment Event
Business Process Types granted to Security Group - Approve Access	Reports: Organization Miscellaneous Payment Request Reporting	Cash Balance Check Event
Business Process Types granted to Security Group - Cancel Access	Reports: Organization Purchase Order Line Reporting	Change Order
Business Process Types granted to Security Group - Cancel (Web Service) Access		Create Project
Business Process Types granted to Security Group - Rescind Access		Customer Invoice Proposal Event
		Effort Certification
		Enter Time
		Expense Report Event
		Funding Source Reclassification Event

GA@WORK FIN Security Role Glossary									
Security Group Type	Assignable Role	Security Group	Description	Context Type	All Security Groups for Role	Role Enabled for Organization Type(s)	Role Restricted to Single Assignment	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
									Business Process Types granted to Security Group - View Completed Access
									Reports Explicitly Shared with Group
									Business Process Types granted to Security Group - Approve Access
									Business Process Types granted to Security Group - Cancel Access
									Business Process Types granted to Security Group - Cancel (Web Service) Access
									Business Process Types granted to Security Group - Rescind Access

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
Statistic Reporting

Reports:
Organization
Supplier Contract
Lines

Internal Service
Delivery Event

Internal Service
Delivery
Intercompany
Event

Inventory Return
Event

Inventory Stock
Request Event

Letter of Credit
Draw Down Event

Prepaid Spend
Amortization Event

Prepaid Spend
Amortization
Schedule Event

Procurement Card
Transaction
Verification Event

Procurement Roll
Forward

Project Resource
Plan Line

GA@WORK FIN Security Role Glossary		
Security Group Type		
Assignable Role		
Security Group		
Description		
Context Type		
All Security Groups for Role		
Role Enabled for Organization Type(s)		
Role Restricted to Single Assignment		
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		
Business Process Types granted to Security Group - View Completed Access		
Reports Explicitly Shared with Group		
Business Process Types granted to Security Group - Approve Access		
Business Process Types granted to Security Group - Cancel Access		
Business Process Types granted to Security Group - Cancel (Web Service) Access		
Business Process Types granted to Security Group - Rescind Access		
	Reports: Organization Supplier Contract Reporting	Quick Issue Rate Work
	Reports: Organization Supplier Invoice Lines	Receipt Adjustment
	Reports: Organization Supplier Invoice Reporting	Request for Quote Award Event
	Reports: Organization Supplier Invoice Request	Request for Quote Response Event
	Reports: Project Billing	Request Worker
	Reports Organization: Cash Sale Reporting	Requisition Event Requisition Sourcing Event
	Reports Organization: Customer Invoice Document	Spend Authorization
	Reports Organization: Customer Invoice Document	Supplier Accounts Match Event
	Reports Organization: Customer Invoice Document	Supplier Accounts Match Exception Override Event

GA@WORK FIN Security Role Glossary	
Security Group Type	
Assignable Role	
Security Group	
Description	
Context Type	
All Security Groups for Role	
Role Enabled for Organization Type(s)	
Role Restricted to Single Assignment	
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	Organization: Customer Invoice Reporting
Business Process Types granted to Security Group - Initiate Access	Supplier Contract Amendment Event
Business Process Types granted to Security Group - Enrichment Access	Set Up: Budget General
Business Process Types granted to Security Group - View Access	Supplier Invoice Event
Business Process Types granted to Security Group - View Completed Access	View: Business Asset
Reports Explicitly Shared with Group	View: Effort Certification
Business Process Types granted to Security Group - Approve Access	View: Organization Supplier Invoice
Business Process Types granted to Security Group - Cancel Access	View: Supplier Invoice Request
Business Process Types granted to Security Group - Cancel (Web Service) Access	Worker Data: Effort Certification
Business Process Types granted to Security Group - Rescind Access	Worker Data: Headcount Reports

GA@WORK FIN Security Role Glossary															
Security Group Type	Assignable Role		Security Group	Description	Context Type	All Security Groups for Role		Role Enabled for Organization Type(s)		Role Restricted to Single Assignment		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
															Business Process Types granted to Security Group - View Completed Access
															Reports Explicitly Shared with Group
															Business Process Types granted to Security Group - Approve Access
															Business Process Types granted to Security Group - Cancel Access
															Business Process Types granted to Security Group - Cancel (Web Service) Access
															Business Process Types granted to Security Group - Rescind Access

Role-Based Security Group (Constrained)	Project Hierarchy Manager	Project Hierarchy Manager	Primary manager for assigned project hierarchies. No approval authority.	Constrained by Role Access	Project Hierarchy Manager	Project Hierarchy	Leadership	Current Organization And Unassigned Subordinates	Role has access to the positions they support	DNU_DNU_Project Worker	Manage: Project Details	Create Project	Edit Project	Asset Registration Event	Create Project	Create Project
											Manage: Project Resources	Create Project Hierarchy		Create Project	Create Project Hierarchy	
											Project Manager	Reports: Projects	Edit Project	Create Project Hierarchy		
												Reports: Time Tracking		Edit Project		
												Set Up: Project Hierarchy				

GA@WORK FIN Security Role Glossary																			
Security Group Type	Assignable Role	Security Group	Description	Context Type	All Security Groups for Role	Role Enabled for Organization Type(s)	Role Restricted to Single Assignment	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	Business Process Types granted to Security Group - View Completed Access	Reports Explicitly Shared with Group
Role-Based Security Group (Constrained)	Project Manager	Project Manager	Primary manager for assigned projects. Approval authority for expense, requisition, and timesheet business processes.	Constrained by Role Access	Project Manager Project Manager (Reporting)	Project Project Hierarchy		Leadership		Current Organization And Unassigned Subordinates	Role has access to the positions they support		DNU DNU_Project Worker Project Hierarchy Manager	Manage: Project Details Reports: Projects	Ad Hoc Project Transaction Event	Cash Balance Check Event	Accounting Adjustment Event	Create Project	Accounting Adjustment Event
															Create Project	Create Project	Accounting Journal Event	Accounting Journal Event	Ad Hoc Project Transaction Event
															Customer Invoice Proposal Event	Expense Report Event	Accounting Journal Intercompany Event	Accounting Journal Intercompany Event	Project Resource Plan Line
															Edit Project	Project Resource Plan Line	Accounting Journal Intercompany Event	Accounting Journal Unpost Intercompany Event	Rate Work
															Enter Time	Project Resource Plan Line	Accounting Journal Unpost Intercompany Event	Accounting Journal Unpost-Reverse Event	Request Worker
															Project Resource Plan Line	Rate Work	Accounting Journal Unpost Intercompany Event	Accounting Journal Unpost-Reverse Event	Update My Resource Forecast
															Rate Work	Request for Quote Award Event	Accounting Journal Unpost-Reverse Event	Ad Hoc Bank Transaction Intercompany Event	Verify Project Labor Cost
															Request Worker	Requisition Sourcing Event	Ad Hoc Bank Transaction Intercompany Event	Ad Hoc Payment Intercompany Event	Summarization
															Verify Capital Project Expense	Spend Authorization	Ad Hoc Payment Intercompany Event	Ad Hoc Project Transaction Event	
																Update My Resource Forecast	Ad Hoc Project Transaction Event	Alternate Supplier Contract Event	
																	Ad Hoc Project Transaction Event	Asset Adjust In Service Date Event	
																	Alternate Supplier Contract Event	Asset Adjustment Event	

GA@WORK FIN Security Role Glossary									
Security Group Type	Assignable Role	Security Group	Description	Context Type	All Security Groups for Role	Role Enabled for Organization Type(s)	Role Restricted to Single Assignment	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
									Business Process Types granted to Security Group - View Completed Access
									Reports Explicitly Shared with Group
									Business Process Types granted to Security Group - Approve Access
									Business Process Types granted to Security Group - Cancel Access
									Business Process Types granted to Security Group - Cancel (Web Service) Access
									Business Process Types granted to Security Group - Rescind Access

Asset Adjust In Service Date Event	Asset Cost Adjustment Event
Asset Adjustment Event	Asset Disposal Event
Asset Assign Accounting Event	Asset Impairment Event
Asset Cost Adjustment Event	Asset Intercompany Transfer In Event
Asset Disposal Event	Asset Intercompany Transfer Out Event
Asset Impairment Event	Asset Issue Event
Asset Intercompany Transfer In Event	Asset Reclassification Event
Asset Intercompany Transfer Out Event	Asset Reinstatement Event
	Asset Removal Event
	Asset Share Event
Asset Reclassification Event	Asset Transfer Event
Asset Registration Event	Budget Amendment Event
	Change Order
Asset	Change Order

GA@WORK FIN Security Role Glossary

Security Group Type	Assignable Role	Security Group	Description	Context Type	All Security Groups for Role	Role Enabled for Organization Type(s)	Role Restricted to Single Assignment	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	Business Process Types granted to Security Group - View Completed Access	Reports Explicitly Shared with Group	Business Process Types granted to Security Group - Approve Access	Business Process Types granted to Security Group - Cancel Access	Business Process Types granted to Security Group - Cancel (Web Service) Access	Business Process Types granted to Security Group - Rescind Access
																	Asset Reinstatement Event		Customer Contract Amendment Event				
																	Asset Removal Event		Customer Contract Event				
																	Asset Share Event		Customer Invoice Proposal Event				
																	Asset Transfer Event		Effort Certification				
																	Asset Useful Life Update Event		Expense Report Event				
																	Award Amendment Event		Funding Source Reclassification Event				
																	Award Event		Internal Service Delivery Event				
																	Budget Amendment Event		Internal Service Delivery Intercompany Event				
																	Cash Balance Check Event		Inventory Return Event				
																	Change Order		Inventory Stock Request Event				
																	Create Project						
																	Customer Contract Amendment Event		Letter of Credit Draw Down Event				
																	Customer Contract Event		Prepaid Spend Amortization Event				

GA@WORK FIN Security Role Glossary									
Security Group Type	Assignable Role	Security Group	Description	Context Type	All Security Groups for Role	Role Enabled for Organization Type(s)	Role Restricted to Single Assignment	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	
								Business Process Types granted to Security Group - View Completed Access	
								Reports Explicitly Shared with Group	
								Business Process Types granted to Security Group - Approve Access	
								Business Process Types granted to Security Group - Cancel Access	
								Business Process Types granted to Security Group - Cancel (Web Service) Access	
								Business Process Types granted to Security Group - Rescind Access	

Customer Invoice	Prepaid Spend
Proposal Event	Amortization Schedule Event
Edit Project	
Effort Certification	Procurement Card Transaction Verification Event
Enter Time	
Expense Report Event	Procurement Roll Forward
Funding Source Reclassification Event	Project Resource Plan Line
Internal Service Delivery Event	Purchase Order Event
	Quick Issue
Internal Service Delivery Intercompany Event	Rate Work
	Receipt Adjustment
Inventory Return Event	Request for Quote Award Event
Inventory Stock Request Event	Request for Quote Event
Letter of Credit Draw Down Event	Request for Quote Response Event
Prepaid Spend	Request Worker
	Requisition Event

GA@WORK FIN Security Role Glossary

Security Group Type	
Assignable Role	
Security Group	
Description	
Context Type	
All Security Groups for Role	
Role Enabled for Organization Type(s)	
Role Restricted to Single Assignment	
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	
Business Process Types granted to Security Group - View Completed Access	
Reports Explicitly Shared with Group	
Business Process Types granted to Security Group - Approve Access	
Business Process Types granted to Security Group - Cancel Access	
Business Process Types granted to Security Group - Cancel (Web Service) Access	
Business Process Types granted to Security Group - Rescind Access	
	Prepaid Spend Amortization Event
	Requisition Sourcing Event
	Spend Authorization
	Supplier Accounts Match Exception Override Event
	Supplier Contract Amendment Event
	Supplier Invoice Event
	Supplier Lease Contract Cancellation Event
	Update My Resource Forecast
	Verify Capital Project Expense
	Verify Project Labor Cost Summarization

GA@WORK FIN Security Role Glossary	
Security Group Type	
Assignable Role	
Security Group	
Description	
Context Type	
All Security Groups for Role	
Role Enabled for Organization Type(s)	
Role Restricted to Single Assignment	
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	
Business Process Types granted to Security Group - View Completed Access	
Reports Explicitly Shared with Group	
Business Process Types granted to Security Group - Approve Access	
Business Process Types granted to Security Group - Cancel Access	
Business Process Types granted to Security Group - Cancel (Web Service) Access	
Business Process Types granted to Security Group - Rescind Access	

Request for Quote
Response Event

Request Worker

Requisition Event

Requisition
Sourcing Event

Spend
Authorization

Supplier Accounts
Match Event

Supplier Accounts
Match Exception
Override Event

Supplier Contract
Amendment Event

Supplier Contract
Event

Supplier Invoice
Event

Supplier Lease
Contract
Cancellation Event

Update My
Resource Forecast

GA@WORK FIN Security Role Glossary	
Security Group Type	
Assignable Role	
Security Group	
Description	
Context Type	
All Security Groups for Role	
Role Enabled for Organization Type(s)	
Role Restricted to Single Assignment	
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	
Business Process Types granted to Security Group - View Completed Access	
Reports Explicitly Shared with Group	
Business Process Types granted to Security Group - Approve Access	
Business Process Types granted to Security Group - Cancel Access	
Business Process Types granted to Security Group - Cancel (Web Service) Access	
Business Process Types granted to Security Group - Rescind Access	

Verify Capital
Project Expense

Verify Project
Labor Cost
Summarization

GA@WORK FIN Security Role Glossary																								
Security Group Type	Assignable Role	Security Group	Description	Context Type	All Security Groups for Role		Role Restricted to Single Assignment	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	Business Process Types granted to Security Group - View Completed Access	Reports Explicitly Shared with Group	Business Process Types granted to Security Group - Approve Access	Business Process Types granted to Security Group - Cancel Access	Business Process Types granted to Security Group - Cancel (Web Service) Access	Business Process Types granted to Security Group - Rescind Access	
Role-Based Security Group (Constrained)	Project Manager	Project Manager (Reporting)	View reports for assigned projects. Access to project spend analytics. No approval authority.	Constrained by Role Access	Project Manager	Project		Leadership		Current Organization And All Subordinates	Role has access to all the positions they support	Configures CRFIN - Budget vs Actual by Cost Center worklet for Home		Manage: Capital Projects	Create Project									
					Project Manager (Reporting)	Project Hierarchy								Manage: Project Details										Asset Registration Event
														Manage: Project Labor Cost Accounting										Create Project
														Management Dashboard: Expenses										
														Manager Reports: Award Lines										
														Manager Reports: Endowments										
														Manager Reports: Grants										
														Process: Project Billing										
														Process: Spend Control and Analysis										
														Process: Spend Control and Analysis (Expenses)										

GA@WORK FIN Security Role Glossary	
Security Group Type	
Assignable Role	
Security Group	
Description	
Context Type	
All Security Groups for Role	
Role Enabled for Organization Type(s)	
Role Restricted to Single Assignment	
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	
Business Process Types granted to Security Group - View Completed Access	
Reports Explicitly Shared with Group	
Business Process Types granted to Security Group - Approve Access	
Business Process Types granted to Security Group - Cancel Access	
Business Process Types granted to Security Group - Cancel (Web Service) Access	
Business Process Types granted to Security Group - Rescind Access	

Project Manager:
Time Tracking
Project Manager
Approval

Reports: Currency
Rates

Reports: Manager
(Effort
Certification)

Reports: Manager
Budgets

Reports: Manager
Financial Budgets

Reports: Manager
Financial
Reporting

Reports: Manager
Position Budgets

Reports: My
Leadership Roles

Reports:
Organization
Accounting
Adjustment
Reporting

GA@WORK FIN Security Role Glossary	
Security Group Type	
Assignable Role	
Security Group	
Description	
Context Type	
All Security Groups for Role	
Role Enabled for Organization Type(s)	
Role Restricted to Single Assignment	
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	Reports: Organization Ad Hoc Payment Reporting
Business Process Types granted to Security Group - Initiate Access	Reports: Organization Customer Contract Reporting
Business Process Types granted to Security Group - Enrichment Access	Reports: Organization Expense Report Line Reporting
Business Process Types granted to Security Group - View Access	Reports: Organization Expense Report Reporting
Business Process Types granted to Security Group - View Completed Access	Reports: Organization Financial Reporting
Reports Explicitly Shared with Group	Reports: Organization Internal Service Delivery Lines
Business Process Types granted to Security Group - Approve Access	Reports: Organization Internal Service Delivery Reporting
Business Process Types granted to Security Group - Cancel Access	
Business Process Types granted to Security Group - Cancel (Web Service) Access	
Business Process Types granted to Security Group - Rescind Access	

GA@WORK FIN Security Role Glossary	
Security Group Type	
Assignable Role	
Security Group	
Description	
Context Type	
All Security Groups for Role	
Role Enabled for Organization Type(s)	
Role Restricted to Single Assignment	
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	Reports: Organization Journal Lines
Business Process Types granted to Security Group - Initiate Access	Reports: Organization Journals Reporting
Business Process Types granted to Security Group - Enrichment Access	Reports: Organization Miscellaneous Payment Request Reporting
Business Process Types granted to Security Group - View Access	Reports: Organization Purchase Order Line Reporting
Business Process Types granted to Security Group - View Completed Access	Reports: Organization Purchase Order Reporting
Reports Explicitly Shared with Group	Reports: Organization Receipt/Return Reporting
Business Process Types granted to Security Group - Approve Access	Reports: Organization Requisition Lines
Business Process Types granted to Security Group - Cancel Access	
Business Process Types granted to Security Group - Cancel (Web Service) Access	
Business Process Types granted to Security Group - Rescind Access	

GA@WORK FIN Security Role Glossary	
Security Group Type	
Assignable Role	
Security Group	
Description	
Context Type	
All Security Groups for Role	
Role Enabled for Organization Type(s)	
Role Restricted to Single Assignment	
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	Organization Requisition Reporting
Business Process Types granted to Security Group - Initiate Access	Reports: Organization Spend Authorization Reporting
Business Process Types granted to Security Group - Enrichment Access	Reports: Organization Statistic Reporting
Business Process Types granted to Security Group - View Access	Reports: Organization Supplier Contract Lines
Business Process Types granted to Security Group - View Completed Access	Reports: Organization Supplier Contract Reporting
Reports Explicitly Shared with Group	Reports: Organization Supplier Invoice Lines
Business Process Types granted to Security Group - Approve Access	Reports: Organization Supplier Invoice Reporting
Business Process Types granted to Security Group - Cancel Access	
Business Process Types granted to Security Group - Cancel (Web Service) Access	
Business Process Types granted to Security Group - Rescind Access	

GA@WORK FIN Security Role Glossary	
Security Group Type	
Assignable Role	
Security Group	
Description	
Context Type	
All Security Groups for Role	
Role Enabled for Organization Type(s)	
Role Restricted to Single Assignment	
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	Organization Supplier Invoice Request
Business Process Types granted to Security Group - Initiate Access	Reports: Project Billing
Business Process Types granted to Security Group - Enrichment Access	Reports: Time Tracking
Business Process Types granted to Security Group - View Access	Reports Organization: Bad Debt Writeoff Reporting
Business Process Types granted to Security Group - View Completed Access	Reports Organization: Cash Sale Reporting
Reports Explicitly Shared with Group	Reports Organization: Customer Invoice Document
Business Process Types granted to Security Group - Approve Access	Reports Organization: Customer Invoice Reporting
Business Process Types granted to Security Group - Cancel Access	View: Business Asset
Business Process Types granted to Security Group - Cancel (Web Service) Access	View: Effort Certification
Business Process Types granted to Security Group - Rescind Access	

GA@WORK FIN Security Role Glossary	
Security Group Type	
Assignable Role	
Security Group	
Description	
Context Type	
All Security Groups for Role	
Role Enabled for Organization Type(s)	
Role Restricted to Single Assignment	
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	
Business Process Types granted to Security Group - View Completed Access	
Reports Explicitly Shared with Group	
Business Process Types granted to Security Group - Approve Access	
Business Process Types granted to Security Group - Cancel Access	
Business Process Types granted to Security Group - Cancel (Web Service) Access	
Business Process Types granted to Security Group - Rescind Access	

View: Organization
Supplier Invoice

View: Supplier
Invoice Request

Worker Data:
Effort Certification

Worker Data:
Headcount
Reports

GA@WORK FIN Security Role Glossary																							
Security Group Type	Assignable Role	Security Group	Description	Context Type	All Security Groups for Role	Role Enabled for Organization Type(s)	Role Restricted to Single Assignment	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	Business Process Types granted to Security Group - View Completed Access	Reports Explicitly Shared with Group	Business Process Types granted to Security Group - Approve Access	Business Process Types granted to Security Group - Cancel Access	Business Process Types granted to Security Group - Cancel (Web Service) Access	Business Process Types granted to Security Group - Rescind Access

Role-Based Security Group (Constrained)	Project Resource Manager	Project Resource Manager	Assign resources to assigned projects. Approval authority for project resource plan business processes. Also utilized by State agencies who plan on entering employee time against a project.	Constrained by Role Access	Project Resource Manager	Project Project Hierarchy			Yes	Current Organization And All Subordinates	Role has access to all the positions they support			Manage: Project Labor Cost Accounting	Project Resource Plan Line Request Worker	Project Resource Plan Line	Project Resource Plan Line Request Worker Update My Resource Forecast		Project Resource Plan Line	Project Resource Plan Line	Project Resource Plan Line	Request Worker	
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GA@WORK FIN Security Role Glossary																							
Security Group Type	Assignable Role	Security Group	Description	Context Type	All Security Groups for Role	Role Enabled for Organization Type(s)	Role Restricted to Single Assignment	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	Business Process Types granted to Security Group - View Completed Access	Reports Explicitly Shared with Group	Business Process Types granted to Security Group - Approve Access	Business Process Types granted to Security Group - Cancel Access	Business Process Types granted to Security Group - Cancel (Web Service) Access	Business Process Types granted to Security Group - Rescind Access
Role-Based Security Group (Constrained)	Region Costing Manager	Region Costing Manager	Primary manager for assigned regions. Approval authority for expense, requisition, and timesheet business processes.	Constrained by Role Access	Region Costing Manager	Region	Yes	Leadership		Current Organization And Unassigned Subordinates	Role has access to the positions they support					Cash Balance Check Event	Accounting Adjustment Event			Accounting Adjustment Event			
					Region Hierarchy						Expense Report Event	Accounting Journal Event			Accounting Journal Intercompany Event	Accounting Journal Unpost Intercompany Event	Accounting Journal Unpost-Reverse Event	Ad Hoc Bank Transaction Intercompany Event	Ad Hoc Payment Intercompany Event	Alternate Supplier Contract Event	Asset Adjust In Service Date Event	Asset Cost Adjustment Event	

GA@WORK FIN Security Role Glossary									
Security Group Type	Assignable Role	Security Group	Description	Context Type	All Security Groups for Role	Role Enabled for Organization Type(s)	Role Restricted to Single Assignment	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	
								Business Process Types granted to Security Group - View Completed Access	
								Reports Explicitly Shared with Group	
								Business Process Types granted to Security Group - Approve Access	
								Business Process Types granted to Security Group - Cancel Access	
								Business Process Types granted to Security Group - Cancel (Web Service) Access	
								Business Process Types granted to Security Group - Rescind Access	

Asset Adjustment Event	Asset Disposal Event
Asset Assign Accounting Event	Asset Impairment Event
Asset Cost Adjustment Event	Asset Intercompany Transfer In Event
Asset Disposal Event	Asset Intercompany Transfer Out Event
Asset Impairment Event	Asset Issue Event
Asset Intercompany Transfer In Event	Asset Reclassification Event
Asset Intercompany Transfer Out Event	Asset Reinstatement Event
Asset Issue Event	Asset Removal Event
Asset Reclassification Event	Asset Share Event
Asset Reinstatement Event	Asset Transfer Event
Asset Disposal Event	Change Order
	Effort Certification
	Expense Report Event
	Internal Service Request Event

GA@WORK FIN Security Role Glossary

Security Group Type	Assignable Role	Security Group	Description	Context Type	All Security Groups for Role	Role Enabled for Organization Type(s)	Role Restricted to Single Assignment	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	Business Process Types granted to Security Group - View Completed Access	Reports Explicitly Shared with Group	Business Process Types granted to Security Group - Approve Access	Business Process Types granted to Security Group - Cancel Access	Business Process Types granted to Security Group - Cancel (Web Service) Access	Business Process Types granted to Security Group - Rescind Access
																	Asset Removal Event		Delivery Event				
																	Asset Share Event		Internal Service Delivery Intercompany Event				
																	Asset Transfer Event		Inventory Return Event				
																	Asset Useful Life Update Event		Inventory Stock Request Event				
																	Award Amendment Event		Letter of Credit Draw Down Event				
																	Award Event						
																	Cash Balance Check Event		Prepaid Spend Amortization Event				
																	Change Order		Prepaid Spend Amortization Schedule Event				
																	Effort Certification						
																	Enter Time		Procurement Card Transaction Verification Event				
																	Expense Report Event		Procurement Card Transaction Verification Intercompany Event				
																	Internal Service Delivery Event						
																	Internal Service Delivery Intercompany Event		Purchase Order Intercompany Event				
																			Quick Issue				

GA@WORK FIN Security Role Glossary									
Security Group Type	Assignable Role	Security Group	Description	Context Type	All Security Groups for Role	Role Enabled for Organization Type(s)	Role Restricted to Single Assignment	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
									Business Process Types granted to Security Group - View Completed Access
									Reports Explicitly Shared with Group
									Business Process Types granted to Security Group - Approve Access
									Business Process Types granted to Security Group - Cancel Access
									Business Process Types granted to Security Group - Cancel (Web Service) Access
									Business Process Types granted to Security Group - Rescind Access

Inventory Return Event	Request for Quote Award Event
Inventory Stock Request Event	Request for Quote Event
Letter of Credit Draw Down Event	Request for Quote Response Event
Prepaid Spend Amortization Event	Requisition Event
Prepaid Spend Amortization Schedule Event	Requisition Intercompany Event
Procurement Card Transaction Verification Event	Requisition Sourcing Event
Procurement Card Transaction Verification Intercompany Event	Spend Authorization
Project Resource Plan Line	Supplier Accounts Match Exception Override Event
Purchase Order Intercompany Event	Supplier Contract Amendment Event
Purchase Order	Supplier Contract Event
	Supplier Invoice Intercompany Event
	Supplier Lease Contract Cancellation

GA@WORK FIN Security Role Glossary									
Security Group Type	Assignable Role	Security Group	Description	Context Type	All Security Groups for Role	Role Enabled for Organization Type(s)	Role Restricted to Single Assignment	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	
								Business Process Types granted to Security Group - View Completed Access	
								Reports Explicitly Shared with Group	
								Business Process Types granted to Security Group - Approve Access	
								Business Process Types granted to Security Group - Cancel Access	
								Business Process Types granted to Security Group - Cancel (Web Service) Access	
								Business Process Types granted to Security Group - Rescind Access	

XML Issue Event

Contract Cancellation Event

Quick Issue

Request for Quote Award Event

Request for Quote Event

Request for Quote Response Event

Requisition Event

Requisition Intercompany Event

Requisition Sourcing Event

Spend Authorization

Supplier Accounts Match Event

Supplier Accounts Match Exception Override Event

Supplier Contract Amendment Event

GA@WORK FIN Security Role Glossary	
Security Group Type	
Assignable Role	
Security Group	
Description	
Context Type	
All Security Groups for Role	
Role Enabled for Organization Type(s)	
Role Restricted to Single Assignment	
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	
Business Process Types granted to Security Group - View Completed Access	
Reports Explicitly Shared with Group	
Business Process Types granted to Security Group - Approve Access	
Business Process Types granted to Security Group - Cancel Access	
Business Process Types granted to Security Group - Cancel (Web Service) Access	
Business Process Types granted to Security Group - Rescind Access	

Supplier Contract
Event

Supplier Invoice
Event

Supplier Invoice
Intercompany
Event

Supplier Lease
Contract
Cancellation Event

GA@WORK FIN Security Role Glossary												
Security Group Type	Assignable Role	Security Group	Description	Context Type	All Security Groups for Role	Role Enabled for Organization Type(s)	Role Restricted to Single Assignment	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	Business Process Types granted to Security Group - View Completed Access	Reports Explicitly Shared with Group	Business Process Types granted to Security Group - Approve Access	Business Process Types granted to Security Group - Cancel Access	Business Process Types granted to Security Group - Cancel (Web Service) Access	Business Process Types granted to Security Group - Rescind Access		
Role-Based Security Group (Constrained)	Region Costing Manager	Region Costing Manager (Reporting)	View reports for assigned regions. Access to region spend analytics. No approval authority.	Constrained by Role Access	Region Costing Manager Region Costing Manager (Reporting)	Region Region Hierarchy	Yes	Leadership		Current Organization And All Subordinates	Role has access to all the positions they support	Configures CRFIN - Budget vs Actual by Cost Center worklet for Home Configures CRPROC - AP - Find Supplier Invoice Lines worklet for Accounts Payables Lead for Accounts Payable Dashboard Management Dashboard: Expenses 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: Manager Budgets

GA@WORK FIN Security Role Glossary	
Security Group Type	
Assignable Role	
Security Group	
Description	
Context Type	
All Security Groups for Role	
Role Enabled for Organization Type(s)	
Role Restricted to Single Assignment	
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	
Business Process Types granted to Security Group - View Completed Access	
Reports Explicitly Shared with Group	
Business Process Types granted to Security Group - Approve Access	
Business Process Types granted to Security Group - Cancel Access	
Business Process Types granted to Security Group - Cancel (Web Service) Access	
Business Process Types granted to Security Group - Rescind Access	

Reports: Manager
Financial Budgets

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 FIN Security Role Glossary	
Security Group Type	
Assignable Role	
Security Group	
Description	
Context Type	
All Security Groups for Role	
Role Enabled for Organization Type(s)	
Role Restricted to Single Assignment	
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	
Business Process Types granted to Security Group - View Completed Access	
Reports Explicitly Shared with Group	
Business Process Types granted to Security Group - Approve Access	
Business Process Types granted to Security Group - Cancel Access	
Business Process Types granted to Security Group - Cancel (Web Service) Access	
Business Process Types granted to Security Group - Rescind Access	

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
Reporting

GA@WORK FIN Security Role Glossary	
Security Group Type	
Assignable Role	
Security Group	
Description	
Context Type	
All Security Groups for Role	
Role Enabled for Organization Type(s)	
Role Restricted to Single Assignment	
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	Reports: Organization Purchase Order Line Reporting
Business Process Types granted to Security Group - Initiate Access	Reports: Organization Purchase Order Reporting
Business Process Types granted to Security Group - Enrichment Access	Reports: Organization Receipt/Return Reporting
Business Process Types granted to Security Group - View Access	Reports: Organization Requisition Reporting
Business Process Types granted to Security Group - View Completed Access	Reports: Organization Spend Authorization Reporting
Reports Explicitly Shared with Group	Reports: Organization Statistic Reporting
Business Process Types granted to Security Group - Approve Access	Reports:
Business Process Types granted to Security Group - Cancel Access	
Business Process Types granted to Security Group - Cancel (Web Service) Access	
Business Process Types granted to Security Group - Rescind Access	

GA@WORK FIN Security Role Glossary	
Security Group Type	
Assignable Role	
Security Group	
Description	
Context Type	
All Security Groups for Role	
Role Enabled for Organization Type(s)	
Role Restricted to Single Assignment	
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	Reports: Organization Supplier Contract Lines
Business Process Types granted to Security Group - Initiate Access	Reports: Organization Supplier Contract Reporting
Business Process Types granted to Security Group - Enrichment Access	Reports: Organization Supplier Invoice Lines
Business Process Types granted to Security Group - View Access	Reports: Organization Supplier Invoice Reporting
Business Process Types granted to Security Group - View Completed Access	Reports: Organization Supplier Invoice Request
Reports Explicitly Shared with Group	Reports Organization: Cash Sale Reporting
Business Process Types granted to Security Group - Approve Access	Reports Organization: Customer Invoice Document
Business Process Types granted to Security Group - Cancel Access	
Business Process Types granted to Security Group - Cancel (Web Service) Access	
Business Process Types granted to Security Group - Rescind Access	

GA@WORK FIN Security Role Glossary	
Security Group Type	
Assignable Role	
Security Group	
Description	
Context Type	
All Security Groups for Role	
Role Enabled for Organization Type(s)	
Role Restricted to Single Assignment	
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	
Business Process Types granted to Security Group - View Completed Access	
Reports Explicitly Shared with Group	
Business Process Types granted to Security Group - Approve Access	
Business Process Types granted to Security Group - Cancel Access	
Business Process Types granted to Security Group - Cancel (Web Service) Access	
Business Process Types granted to Security Group - Rescind Access	

Reports
Organization:
Customer Invoice
Reporting

View: Business
Asset

View: Effort
Certification

View: Organization
Supplier Invoice

View: Supplier
Invoice Request

Worker Data:
Effort Certification

Worker Data:
Headcount
Reports

GA@WORK FIN Security Role Glossary														
Security Group Type	Assignable Role	Security Group	Description	Context Type	All Security Groups for Role	Role Enabled for Organization Type(s)	Role Restricted to Single Assignment	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	Business Process Types granted to Security Group - View Completed Access	Reports Explicitly Shared with Group	Business Process Types granted to Security Group - Approve Access	Business Process Types granted to Security Group - Cancel Access	Business Process Types granted to Security Group - Cancel (Web Service) Access	Business Process Types granted to Security Group - Rescind Access						

Role-Based Security Group (Constrained)	SAO Comptroller	SAO Comptroller	SAO Comptroller will be responsible for approving allotment requests in Workday. This should be assigned at a company hierarchy level to all companies if the SAO Comptroller is approving all agencies.	Constrained by Role Access	SAO Comptroller	Company Company Hierarchy			Yes	Current Organization And All Subordinates	Role has access to all the positions they support			
										Customer Invoice Event				
										Customer Invoice Event				

GA@WORK FIN Security Role Glossary																									
Security Group Type	Assignable Role		Security Group	Description	Context Type	All Security Groups for Role		Role Enabled for Organization Type(s)	Role Restricted to Single Assignment	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	Business Process Types granted to Security Group - View Completed Access	Reports Explicitly Shared with Group	Business Process Types granted to Security Group - Approve Access	Business Process Types granted to Security Group - Cancel Access	Business Process Types granted to Security Group - Cancel (Web Service) Access	Business Process Types granted to Security Group - Rescind Access
Role-Based Security Group (Constrained)	Spend Settlement Specialist	Spend Settlement Specialist	Perform accounts payable settlement functions for assigned companies.	Constrained by Role Access	Spend Settlement Specialist	Company	Company Hierarchy					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	Manage: Supplier Invoice Work Queue	Payment Printing Event	Print Checks Task	Ad Hoc Bank Transaction Event			CRFIN - BIRT - AP Payments to Print	Ad Hoc Payment Intercompany Event	Supplier Refund Event		
														Configures CRPROC - AP - Find Supplier Invoices worklet for Accounts Payables Lead for Accounts Payable Dashboard	Management Dashboard: Settlement	Prenote Run Event	Review Payment Acknowledgement	Ad Hoc Bank Transaction Template Event			Express Settlement Run Event	Payment Printing Event	Payment Release Event		
														Configures CRPROC - AP - Find Supplier Invoices worklet for Accounts Payables Lead for Accounts Payable Dashboard	Person Data: Bank Account Masking	Supplier Refund Event	Supplier Invoice Request Event	Ad Hoc Payment Intercompany Event			Payment Release Event	Payment Release Event	Prenote Run Event		
														Configures CRPROC - AP - Find Supplier Invoices worklet for Accounts Payables Lead for Accounts Payable Dashboard	Process: Ad Hoc Payment Escheatment		Supplier Refund Event	Bank Account Event			Recurring Supplier Invoice	Remittance Issue Event	Remittance Release Event	Settlement Run Event	
														Configures CRPROC - AP - Find Supplier Invoices worklet for Accounts Payables Lead for Accounts Payable Dashboard	Process: Ad Hoc Payment Settlement			Cash Balance Check Event			Remittance Issue Event	Remittance Release Event	Settlement Run Event		
														Configures CRPROC - AP - Find Supplier Invoices worklet for Accounts Payables Lead for Accounts Payable Dashboard	Process: Miscellaneous Payment - Escheatment			Escheatment Item Event			Remittance Issue Event	Remittance Release Event	Settlement Run Event		
														Configures CRPROC - AP - Find Supplier Invoices worklet for Accounts Payables Lead for Accounts Payable Dashboard	Process: Miscellaneous Payment Request Settlement			Express Settlement Run Event			Remittance Issue Event	Remittance Release Event	Settlement Run Event		
														Configures CRPROC - AP - Find Supplier Invoices worklet for Accounts Payables Lead for Accounts Payable Dashboard	Process: Schedule Settlement Run			Outsourced Payment Release Event			Supplier Accounts Match Exception Override Event	Supplier Invoice Intercompany Event	Supplier Invoice Request Event		
														Configures CRPROC - AP - Find Supplier Invoices worklet for Accounts Payables Lead for Accounts Payable Dashboard	Process: Settlement			Payment Printing Event			Supplier Accounts Match Exception Override Event	Supplier Invoice Intercompany Event	Supplier Invoice Request Event		
														Configures CRPROC - AP - Find Supplier Invoices worklet for Accounts Payables Lead for Accounts Payable Dashboard				Payment Release Event			Supplier Accounts Match Exception Override Event	Supplier Invoice Intercompany Event	Supplier Invoice Request Event		

GA@WORK FIN Security Role Glossary

Security Group Type	Assignable Role	Security Group	Description	Context Type	All Security Groups for Role	Role Enabled for Organization Type(s)	Role Restricted to Single Assignment	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	Business Process Types granted to Security Group - View Completed Access	Reports Explicitly Shared with Group	Business Process Types granted to Security Group - Approve Access	Business Process Types granted to Security Group - Cancel Access	Business Process Types granted to Security Group - Cancel (Web Service) Access	Business Process Types granted to Security Group - Rescind Access
												Home		Process: Supplier Invoice		Prepaid Spend Amortization Event		Supplier Refund Event					
														Process: Supplier Invoice Document - Add/Change Attachment		Prepaid Spend Amortization Schedule Event							
														Process: Supplier Invoice - Mass Action		Print Checks Task		Recurring Supplier Invoice					
														Process: Supplier Invoice Payment/Settlement		Remittance Issue Event							
														Process: Supplier Invoice Payment Escheatment		Remittance Release Event							
														Process: Supplier Invoice - Reporting		Review Payment Acknowledgement							
														Process: Supplier Invoice - Request		Settlement Run Event							
														Process: Supplier Invoice - View		Supplier Accounts Match Exception Override Event							
														Process: Supplier Invoice Work Queue		Supplier Invoice Intercompany Event							
														Process: Supplier Invoice - Work Queue		Supplier Invoice Intercompany Event							

GA@WORK FIN Security Role Glossary	
Security Group Type	
Assignable Role	
Security Group	
Description	
Context Type	
All Security Groups for Role	
Role Enabled for Organization Type(s)	
Role Restricted to Single Assignment	
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	
Business Process Types granted to Security Group - View Completed Access	
Reports Explicitly Shared with Group	
Business Process Types granted to Security Group - Approve Access	
Business Process Types granted to Security Group - Cancel Access	
Business Process Types granted to Security Group - Cancel (Web Service) Access	
Business Process Types granted to Security Group - Rescind Access	

Process: Supplier Refund

Reports: Currency Rates

Reports: Supplier Invoice Text Only

Reports: Supplier Invoice Work Queue

Reports: Supplier Payment

View: Ad Hoc Payment

View: Investor

View: Purchase Item

View: Supplier

View: Tax Authority

Request Event

Supplier Refund Event

GA@WORK FIN Security Role Glossary																							
Security Group Type	Assignable Role	Security Group	Description	Context Type	All Security Groups for Role	Role Enabled for Organization Type(s)	Role Restricted to Single Assignment	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	Business Process Types granted to Security Group - View Completed Access	Reports Explicitly Shared with Group	Business Process Types granted to Security Group - Approve Access	Business Process Types granted to Security Group - Cancel Access	Business Process Types granted to Security Group - Cancel (Web Service) Access	Business Process Types granted to Security Group - Rescind Access
Role-Based Security Group (Constrained)	Sponsored Programs Manager	Sponsored Programs Manager	Manage award proposals and proposal grants for assigned companies. Approval authority for grant award business processes.	Constrained by Role Access	Sponsored Programs Manager	Company Hierarchy		Yes	Current Organization And All Subordinates	Role has access to all the positions they support				Manage: Grant Proposals	Award Amendment Event	Award Amendment Event	Award Amendment Event		Award Amendment Event	Reprocess Award Costs Event			
														Manager Reports: Grants	Award Correction Event	Award Correction Event	Award Billing Schedule Event	Award Correction Event					
														Reports: Grant Draw	Award Event	Award Correction Event	Award Correction Event	Award Event					
														Set Up: Subaward	Award Proposal Event	Award Event	Award Event	Award Proposal Event					
														Set Up: Subrecipients	Award Task Event	Award Proposal Event	Award Proposal Event	Letter of Credit Draw Down Event					
														View: Summary Reimbursable	Reprocess Award Costs Event	Award Task Event	Award Task Event	Reprocess Award Costs Event					
																	Letter of Credit Draw Down Event	Summary Reimbursable Calculation Event					
Role-Based Security Group (Constrained)	Sponsored Programs Manager (Cost Center)	Sponsored Programs Manager (Cost Center)	Manage award proposals and proposal grants for assigned cost centers. Approval authority for grant award business processes.	Constrained by Role Access	Sponsored Programs Manager (Cost Center)	Cost Center Hierarchy		Yes	Current Organization And All Subordinates	Role has access to all the positions they support						Award Correction Event	Award Amendment Event		Award Amendment Event				
																	Award Event	Award Correction Event					
																	Award Event						

GA@WORK FIN Security Role Glossary																							
Security Group Type	Assignable Role	Security Group	Description	Context Type	All Security Groups for Role		Role Restricted to Single Assignment	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	Business Process Types granted to Security Group - View Completed Access	Reports Explicitly Shared with Group	Business Process Types granted to Security Group - Approve Access	Business Process Types granted to Security Group - Cancel Access	Business Process Types granted to Security Group - Cancel (Web Service) Access	Business Process Types granted to Security Group - Rescind Access
Role-Based Security Group (Constrained)	Supplier Classification Specialist	Supplier Classification Specialist	Maintain Supplier Classification, no security to view further data	Constrained by Role Access	Supplier Classification Specialist	Company Company Hierarchy				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	Receipt Adjustment	Order-From Supplier Connection Event	Prepaid Spend Amortization Event	Return to Supplier Event	Receipt	Receipt Adjustment	Return to Supplier Event	
												Configures CRPROC - AP - Find Supplier Invoices worklet for Accounts Payables Lead for Accounts Payable Dashboard	Process: Supplier Invoice Document - Add/Change Attachment	Supplier Event	Supplier Invoice Event	Supplier Accounts Match Exception Override Event	Supplier Change Event	Supplier Invoice Request Event	Supplier Invoice Event	Supplier Invoice Request Event	Supplier Invoice Request Event		
												Configures Supplier Accounts worklet for Home	Process: Supplier Invoice - Reporting				Supplier Invoice Request Event	Supplier Invoice Request Event	Supplier Invoice Request Event	Supplier Invoice Request Event	Supplier Invoice Request Event	Supplier Invoice Request Event	
													Process: Supplier Invoice - Request				Supplier Invoice Request Event	Supplier Invoice Request Event	Supplier Invoice Request Event	Supplier Invoice Request Event	Supplier Invoice Request Event	Supplier Invoice Request Event	
													Process: Supplier Invoice - View				Supplier Invoice Request Event	Supplier Invoice Request Event	Supplier Invoice Request Event	Supplier Invoice Request Event	Supplier Invoice Request Event	Supplier Invoice Request Event	
													Process: Supplier Invoice Work Queue				Supplier Invoice Request Event	Supplier Invoice Request Event	Supplier Invoice Request Event	Supplier Invoice Request Event	Supplier Invoice Request Event	Supplier Invoice Request Event	
													Process: Supplier Request				Supplier Invoice Request Event	Supplier Invoice Request Event	Supplier Invoice Request Event	Supplier Invoice Request Event	Supplier Invoice Request Event	Supplier Invoice Request Event	
																	Supplier Invoice Request Event	Supplier Invoice Request Event	Supplier Invoice Request Event	Supplier Invoice Request Event	Supplier Invoice Request Event	Supplier Invoice Request Event	
																	Supplier Invoice Request Event	Supplier Invoice Request Event	Supplier Invoice Request Event	Supplier Invoice Request Event	Supplier Invoice Request Event	Supplier Invoice Request Event	
																		Supplier Invoice Request Event	Supplier Invoice Request Event	Supplier Invoice Request Event	Supplier Invoice Request Event	Supplier Invoice Request Event	Supplier Invoice Request Event

GA@WORK FIN Security Role Glossary

Security Group Type	Assignable Role	Security Group	Description	Context Type	All Security Groups for Role	Role Enabled for Organization Type(s)	Role Restricted to Single Assignment	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	Business Process Types granted to Security Group - View Completed Access	Reports Explicitly Shared with Group	Business Process Types granted to Security Group - Approve Access	Business Process Types granted to Security Group - Cancel Access	Business Process Types granted to Security Group - Cancel (Web Service) Access	Business Process Types granted to Security Group - Rescind Access
														Request			Return to Supplier Event						
														Process: Supplier Request - Cancel			Supplier Accounts Match Event						
														Reports: Currency Rates			Supplier Accounts Match Exception Override Event						
														Reports: Supplier Invoice Request			Supplier Alternate Name Change Event						
														Reports: Supplier Invoice Text Only			Supplier Change Event						
														Reports: Supplier Invoice Work Queue			Supplier Classification Change Event						
														Set Up: Custom Validations			Supplier Contact Info Change Event						
														Set Up: Supplier			Supplier Contract Invoice Schedule Event						
														Set Up: Supplier Notes			Supplier Event						
														Set Up: Workday Supplier Account			Supplier Invoice Intercompany Event						
														Supplier Change History			Supplier Invoice						
														View: Purchase Item			Supplier Invoice						
														View: Supplier			Supplier Invoice						

GA@WORK FIN Security Role Glossary	
Security Group Type	
Assignable Role	
Security Group	
Description	
Context Type	
All Security Groups for Role	
Role Enabled for Organization Type(s)	
Role Restricted to Single Assignment	
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	view: Supplier
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	Request Event
Business Process Types granted to Security Group - View Completed Access	
Reports Explicitly Shared with Group	
Business Process Types granted to Security Group - Approve Access	
Business Process Types granted to Security Group - Cancel Access	
Business Process Types granted to Security Group - Cancel (Web Service) Access	Supplier Settlement Bank Account Change Event
Business Process Types granted to Security Group - Rescind Access	

GA@WORK FIN Security Role Glossary																							
Security Group Type	Assignable Role	Security Group	Description	Context Type	All Security Groups for Role	Role Enabled for Organization Type(s)	Role Restricted to Single Assignment	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	Business Process Types granted to Security Group - View Completed Access	Reports Explicitly Shared with Group	Business Process Types granted to Security Group - Approve Access	Business Process Types granted to Security Group - Cancel Access	Business Process Types granted to Security Group - Cancel (Web Service) Access	Business Process Types granted to Security Group - Rescind Access
Role-Based Security Group (Constrained)	Supplier Contract Specialist	Supplier Contract Specialist	Perform supplier contract functions for assigned companies. Examples include supplier contracts and recurring supplier invoices. Approval authority for procurement business processes.	Constrained by Role Access	Supplier Contract Specialist	Company			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	Access External Search Partner; Item Management	Alternate Supplier Contract Event	Catalog Load	Advanced Ship Notice Event					Alternate Supplier Contract Event	Procurement Document Mass Action Event	
					Supplier Contract Specialist (Unconstrained)	Company Hierarchy					Jaggaer Signon (jaggaer_vghrby)	Create Supplier Contract Schedule	Change Order	Alternate Supplier Contract Event	Catalog Load	Reopen Procurement Documents Event							
									Management Dashboard: Procurement	Installments for Receipt	Worker on Procurement Document	Catalog Load	Mass Change Worker on Procurement Document	Mass Change Worker on Procurement Document									
									Process: Edit Purchase Item Change Event	Worker on Procurement Document	Mass Maintain Purchase Items Request	Create Supplier Contract Schedule Installments for Receipt	Mass Maintain Purchase Items Request										
									Process: Purchase Item Request	Mass Maintain Purchase Items Request	Mass Change Worker on Procurement Document	Order-From Supplier Connection Event											
									Process: Purchase Order	New Purchase Items Request	New Purchase Items Request	Procurement Document Mass Action Event	Procurement Document Mass Action Event										
									Process: Purchase Order Acknowledgement	Procurement Document Mass Action Event	Mass Maintain Purchase Items Request	Prospective Supplier Request Event											
									Process: Purchase Order - Mass Action	Purchase Order Event	New Purchase Items Request	Purchase Order Event											
									Process: Purchase Order - Reporting	Reopen Procurement Documents Event	Order-From Supplier Connection Event	Purchase Order Intercompany Event											
									Process: Recurring Supplier Invoice	Request for Quote Event	Procurement Document Mass	Reopen Procurement Documents Event											

GA@WORK FIN Security Role Glossary

Security Group Type	Assignable Role	Security Group	Description	Context Type	All Security Groups for Role	Role Enabled for Organization Type(s)	Role Restricted to Single Assignment	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	Business Process Types granted to Security Group - View Completed Access	Reports Explicitly Shared with Group	Business Process Types granted to Security Group - Approve Access	Business Process Types granted to Security Group - Cancel Access	Business Process Types granted to Security Group - Cancel (Web Service) Access	Business Process Types granted to Security Group - Rescind Access
														Process: Supplier Catalogs	Return to Supplier Event	Request for Quote Award Event	Document Issue Event			Request for Quote Award Event			
														Process: Supplier Contract	Supplier Change Event	Request for Quote Event	Prospective Supplier Request Event			Request for Quote Event			
														Process: Supplier Contract - Create/Edit	Supplier Contract Invoice Schedule Event	Request for Quote Response Event	Purchase Order Acknowledgement Event			Request for Quote Response Event			
														Process: Supplier Contract - Create from Requisition	Supplier Contract Purchase Order Schedule Event	Requisition Event	Purchase Order Intercompany Event			Requisition Intercompany Event			
														Process: Supplier Contract - Reporting	Supplier Lease Contract Cancellation Event	Requisition Sourcing Event	Purchase Order Issue Event			Requisition Sourcing Event			
														Process: Supplier Contract - Supplier Invoice		Supplier Accounts Match Event	Purchase Order XML Issue Event			Return to Supplier Event			
														Process: Supplier Contract - View		Supplier Contract Amendment Event	Receipt			Supplier Change Event			
														Process: Supplier Ratings			Receipt Adjustment			Supplier Classification Change Event			
														Process: Supplier Request			Reopen Procurement Documents Event			Supplier Contact Info Change Event			
														Process: Supplier Request - Cancel			Request for Quote Award Event			Supplier Contract Amendment Event			
																				Supplier Contract			

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										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	Business Process Types granted to Security Group - View Completed Access	Reports Explicitly Shared with Group
									Business Process Types granted to Security Group - Approve Access	Business Process Types granted to Security Group - Cancel Access	Business Process Types granted to Security Group - Cancel (Web Service) Access
									Business Process Types granted to Security Group - Rescind Access		

Reports: Currency Rates

Reports: Purchase Items

Reports: Supplier

Set Up: Commodity Codes

Set Up: Purchase Item

Set Up: Supplier

Set Up: Supplier Contracts

Set Up: Supplier Notes

Set Up: Unit of Measure

Set Up: Workday Supplier Account

Supplier Change History

View: Purchase Item

Request for Quote Event

Request for Quote Response Event

Requisition Event

Requisition Intercompany Event

Requisition Sourcing Event

Return to Supplier Event

Supplier Accounts Match Event

Supplier Accounts Match Exception Override Event

Supplier Alternate Name Change Event

Supplier Change Event

Supplier Classification

Event

Supplier Contract Invoice Schedule Event

Supplier Contract Purchase Order Schedule Event

Supplier Event

Supplier Invoice Intercompany Event

Supplier Lease Contract Cancellation Event

Update Supplier Items Event

GA@WORK FIN Security Role Glossary									
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						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
						Business Process Types granted to Security Group - View Completed Access	Reports Explicitly Shared with Group	Business Process Types granted to Security Group - Approve Access	Business Process Types granted to Security Group - Cancel Access
						Business Process Types granted to Security Group - Cancel (Web Service) Access	Business Process Types granted to Security Group - Rescind Access		

View: Supplier

Change Event

Supplier Contact
Info Change Event

Supplier Contract
Amendment Event

Supplier Contract
Event

Supplier Contract
Invoice Schedule
Event

Supplier Contract
Purchase Order
Schedule Event

Supplier Event

Supplier Invoice
Event

Supplier Invoice
Intercompany
Event

Supplier Lease
Contract
Cancellation Event

Supplier
Settlement Bank
Account Change

GA@WORK FIN Security Role Glossary

Update Supplier
Items Event

Role-Based Security Group (Constrained)	Supplier Liaison	Supplier Liaison	Has ability to report on and initiate changes on suppliers, depending on if the supplier initiated in Jaggaer or WD.	Constrained by Role Access	Supplier Liaison	Company	Current Organization And the Unassigned Subordinates	Role has access to the positions they support	Reports: Supplier	Order-From Supplier Connection Event	Supplier Contact Info Change Event	Supplier Alternate Name Change Event	Supplier Alternate Name Change Event
						Company Hierarchy			Set Up: Supplier Maintenance	Supplier Alternate Name Change Event	Supplier Event	Supplier Change Event	Supplier Event
										Supplier Change Event		Supplier Classification Change Event	
										Supplier Contact Info Change Event		Supplier Contact Info Change Event	
										Supplier Event		Supplier Event	
												Supplier Settlement Bank Account Change Event	

GA@WORK FIN Security Role Glossary														
Security Group Type	Assignable Role	Security Group	Description	Context Type	All Security Groups for Role	Role Enabled for Organization Type(s)	Role Restricted to Single Assignment	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	Business Process Types granted to Security Group - View Completed Access	Reports Explicitly Shared with Group	Business Process Types granted to Security Group - Approve Access	Business Process Types granted to Security Group - Cancel Access	Business Process Types granted to Security Group - Cancel (Web Service) Access	Business Process Types granted to Security Group - Rescind Access						
Role-Based Security Group (Constrained)	Supplier View Only	Supplier View Only	Allows view only access to Suppliers within Jaggaer. DOAS SPD only.	Constrained by Role Access	Supplier View Only	Company Company Hierarchy				Current Organization And All Subordinates	Role has access to the positions they support	Jaggaer Signon (jaggaer_vghrby)		
Role-Based Security Group (Constrained)	Tax Manager	Tax Manager	Perform tax management functions for assigned companies. Examples include maintaining non-accounting asset books. Approval authority for business asset tracking and accounting business processes.	Constrained by Role Access	Tax Manager	Company Company Hierarchy		Yes		Current Organization And All Subordinates	Role has access to the positions they support			
Role-Based Security Group (Constrained)	Warrant Officer	Warrant Officer	Warrant Officer will be responsible for approving allotment requests. Can be assigned to a company hierarchy if this user will be approving all agencies.	Constrained by Role Access	Warrant Officer	Company Company Hierarchy		Yes		Current Organization And All Subordinates	Role has access to the positions they support		Customer Invoice Event	Customer Invoice Event

GA@WORK FIN Security Role Glossary														
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Role-Based Security Group (Unconstrained)	Allocation Pool Accountant	Allocation Pool Accountant		Unconstrained	Allocation Pool Accountant	Allocation Pool Company		Yes						Access Allocation Plan for Pool Creation
						Company Hierarchy								Process: Allocation Plans - Process
														Process: Allocation Plans - Reporting
														Process: Allocation Plans - Reprocess
														Process: Allocation Plans - View
														Reports: Allocation Pools
														Reports: Allocation Pool Transactions
														Reports: Summarized Allocation Pool Transactions
														Set Up: Allocation Plan
														Set Up: Allocation
														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
														Business Process Types granted to Security Group - View Completed Access
														Reports Explicitly Shared with Group
														Business Process Types granted to Security Group - Approve Access
														Business Process Types granted to Security Group - Cancel Access
														Business Process Types granted to Security Group - Cancel (Web Service) Access
														Business Process Types granted to Security Group - Rescind Access

GA@WORK FIN Security Role Glossary									
Security Group Type	Assignable Role		Security Group	Description	Context Type	All Security Groups for Role		Role Enabled for Organization Type(s)	Role Restricted to Single Assignment
								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
								Business Process Types granted to Security Group - View Completed Access	Reports Explicitly Shared with Group
								Business Process Types granted to Security Group - Approve Access	Business Process Types granted to Security Group - Cancel Access
								Business Process Types granted to Security Group - Cancel (Web Service) Access	Business Process Types granted to Security Group - Rescind Access

Role-Based Security Group (Unconstrained)	Allocation Pool	Allocation Pool	Unconstrained	Allocation Pool	Allocation Pool	Yes			
	Company Accountant	Company Accountant		Company Accountant	Company				
					Company Hierarchy				
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GA@WORK FIN Security Role Glossary

Security Group Type	Assignable Role	Security Group	Description	Context Type	All Security Groups for Role	Role Enabled for Organization Type(s)	Role Restricted to Single Assignment	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	Business Process Types granted to Security Group - View Completed Access	Reports Explicitly Shared with Group	Business Process Types granted to Security Group - Approve Access	Business Process Types granted to Security Group - Cancel Access	Business Process Types granted to Security Group - Cancel (Web Service) Access	Business Process Types granted to Security Group - Rescind Access	
Role-Based Security Group (Unconstrained)	Award Contract Specialist	Award Contract Specialist (Unconstrained)	Unconstrained version of Award Contract Specialist. Access to create grants and grant hierarchies. Assign grant roles.	Unconstrained	Award Contract Specialist Award Contract Specialist (Unconstrained)	Company			Yes				Award Contract Analyst	Manage: Grant										
						Company Hierarchy								Grant Financial Analyst	Manage: Grant / Grant Hierarchies - Edit									
													Grant Manager	Manage: Grants - View										
													Lead Principal Investigator											
													Principal Investigator											
													Principal Investigator (Grant)											
Role-Based Security Group (Unconstrained)	Buyer	Buyer (Unconstrained)	Unconstrained version of Buyer. Access to recall reporting.	Unconstrained	Buyer	Company		Yes																
					Buyer (Unconstrained)	Company Hierarchy																		
Role-Based Security Group (Unconstrained)	Cash Specialist	Cash Specialist (Unconstrained)	Unconstrained version of Cash Specialist. Access to run cash forecast data automation.	Unconstrained	Cash Specialist Cash Specialist (Unconstrained)	Company Company Hierarchy								Process: Cash Forecast Data Automation										