KFS-40-OHR

## UNIVERSITY OF HAK 5 = "DU[ Y7 YbhYf L fD7 LŁ (04/16/13) <I A5BF9GCI F79GGECURITY FORA

DATE:
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<u>Section</u>	A - Applicant Inform	<u>iation</u>								
PCX Ac	cess: New	Change	Delete	: Employee Leaving UH?	Yes	No				
APPLICANT'S NAME (Last Name, First Name				dle Initial) UH Number		to find your UH Number http://www.hawaii.edu/account				
DEPARTMENT:					UH Usernar	me				
CAMPUS ADDRESS:					EMPLOYME	NT	PAGECENT	ERX MA	ILBOX	
CITY: STATE				17		ılar	Add	Del	Chg	
31ATE					Stud	ent	Mailbox N	١υ.		
PHONE: E-MAIL ADDRESS						Casual _ Other			<del></del>	
-KFS PRIMARY CHART-ORG:					eThority: Basic Access Labor Access					
Section	B - Campus Roles									
ACTION (Add/Del/Chg) ROLE							CHART-ORG			
Financial Sy:			stem Us	er (54)						
Content Revi			iewer (24	4)						
		Organization	nasing Officer (10007)							
CAM Proces			sor (6)							
AR Biller (54)										
AR Processo			or (54)	(54)						
AR Cash Ma			nager (3	ager (30)						
Labor Proces			ssor (100	r (10028)						
Project Direct			tor (40)							
Section C - Central Office and Special User Roles										
ACTION (Add/Del /Chg	Role		ACTION (Add/Del /Chg)	Role	ACTION (Add/Del /Chg)	Role				
	AP Processor (22)			AR Manager (31)		AR Invoice Type Reviewer (10004)				
	Asset Manager (34)			Bank Reconciliation User (1000	05)	Central Procurement Approver (10009)				
	Check Recon User (10020)			Chart Manager (37)		Customer eDoc Reviewer (10001)				
	Contracts & Grants Agency Administrator (10023)			Contracts & Grants Manager		Cont (39)	Contract and Grants Processor (39)			
-	Disbursement Manager (12)			Disbursement Method Review (70)	ver	GALC Manager (10002)				
	GALC Processor (10	003)		PDP Customer Contact (18)		PDP	PDP Manager (19)			
	PDP Processor (20)			Regional Budget Manager (65)	)		isk Management Approver 0008)			
_	Tax Manager (50)			Treasury Manager (16)		Vendor Reviewer (56)				
Section D - Personnel Officer Approval  General Confidentiality Notice on File?  Yes  No									0	
Print PO Name: Signature:										
Email Address:										