

eFMIS roles
(03/15/04)

Description	Code	Purchasing	Financial Accounting	Contracts and Grants	Deposits	SCOPIs	Inventory	DataMart
Preparer	P	x						
Requisitioner	R	x						
Approving Authority	A	x						
Fiscal Staff	F	x						
Central Procurement	C	x						
Procurement Supervisor	M	x						
Risk Management	N	x						
Disbursing	D	x						
Disbursing Support Staff	V	x						
Disbursing Supervisors	U	x						
DCS Custodian	Q	x						
Invoice Preparer	I	x						
Programmer/System Administrator	Z	x						
General User	G		x	x	x			
Treasury	T				x			
Deposits only	S				x			
SCOPIs	O					x		
Inventory - read	1						x	
Inventory - update	2						x	
Inventory - debug	3						x	
DataMart - Financial read	H							x
DataMart - Financial create	B							x
DataMart - Payroll read	K							x
DataMart - Payroll create	J							x
Notes:								
Purchasing users have access to all modules								
Non-Purchasing users have access to the general queries within Purchasing								
Deposits only users do not need a RACF id								
All users have access to Financial Accounting, Contracts and Grants and Deposits								