

SWIFT Conflicting Security Roles (as of 10/1/2020)

Module: Asset Management

Security Role Name: M_FS_AM_ASSET_INQUIRY

Security Role Short Name: AM-Asset Inquiry

Role Function: Inquiry

Conflicting Roles: None

Security Role Name: M_FS_AM_FINANCIAL_ACCT_ASSETS

Security Role Short Name: AM-Asset Accountant

Role Function: Recording

Conflicting Roles:

Module	Security Role Name	Security Role Short Name	Role Function
Asset Management	M_FS_WF_AM_PI_01	AM-Physical Inventory Approver	Authorization/Approval
Asset Management	M_FS_WF_AM_PI_02	AM-Department Transfers Approver	Authorization/Approval
Purchasing	M_FS_PO_CORE_RECEIVER	PO-Order Receiver	Custodial

Security Role Name: M_FS_WF_AM_PI_01

Security Role Short Name: AM-Physical Inventory Approver

Role Function: Authorization/Approval

Conflicting Roles:

Module	Security Role Name	Security Role Short Name	Role Function
Asset Management	M_FS_AM_FINANCIAL_ACCT_ASSETS	AM-Asset Accountant	Recording

Security Role Name: M_FS_WF_AM_PI_02

Security Role Short Name: AM-Department Transfers Approver

Role Function: Authorization/Approval

Conflicting Roles:

Module	Security Role Name	Security Role Short Name	Role Function
Asset Management	M_FS_AM_FINANCIAL_ACCT_ASSETS	AM-Asset Accountant	Recording

Module: Accounts Payable

Security Role Name: M_FS_AP_INQUIRY

Security Role Short Name: AP-Inquiry

Role Function: Inquiry

Conflicting Roles: None

Security Role Name: M_FS_AP_MAINT_VOUCHR_ERROR_DTL

Security Role Short Name: AP-Voucher Build Error Detail

Role Function: Reconciliation

Conflicting Roles:

Module	Security Role Name	Security Role Short Name	Role Function
Accounts Payable	M_FS_AP_VOUCHER_ENTRY	AP-Agency Clerk	Recording
Accounts Payable	M_FS_WF_AP_APPR_01	Voucher Approval Framework 1	Authorization/Approval
Accounts Payable	M_FS_WF_AP_APPR_02	Voucher Approval Framework 3	Authorization/Approval
Accounts Payable	M_FS_WF_AP_APPR_03	Voucher Approval Framework 3	Authorization/Approval
Vendor	M_FS_VND_AGY_RQUEST_ADD_UPDATE	VND-Vend Inquiry	Recording

Security Role Name: M_FS_AP_MATCH_OVERRIDE

Security Role Short Name: AP-Match Override

Role Function: Reconciliation

Conflicting Roles:

Module	Security Role Name	Security Role Short Name	Role Function
Accounts Payable	M_FS_AP_VOUCHER_ENTRY	AP-Agency Clerk	Recording
Purchasing	M_FS_PO_CORE_RECEIVER	PO-Order Receiver	Custodial

Security Role Name: M_FS_AP_VOUCHER_ENTRY

Security Role Short Name: AP-Agency Clerk

Role Function: Recording

Conflicting Roles:

Module	Security Role Name	Security Role Short Name	Role Function
Accounts Payable	M_FS_AP_MAINT_VOUCHR_ERROR_DTL	AP-Voucher Build Error Detail	Reconciliation
Accounts Payable	M_FS_AP_MATCH_OVERRIDE	AP-Match Override	Reconciliation
Accounts Payable	M_FS_WF_AP_APPR_01	Voucher Approval Framework 1	Authorization/Approval
Accounts Payable	M_FS_WF_AP_APPR_02	Voucher Approval Framework 3	Authorization/Approval
Accounts Payable	M_FS_WF_AP_APPR_03	Voucher Approval Framework 3	Authorization/Approval
Vendor	M_FS_VND_AGY_RQUEST_ADD_UPDATE	VND-Vend Inquiry	Recording

Security Role Name: M_FS_WF_AP_APPR_01

Security Role Short Name: Voucher Approval Framework 1

Role Function: Authorization/Approval

Conflicting Roles:

Module	Security Role Name	Security Role Short Name	Role Function
Accounts Payable	M_FS_AP_MAINT_VOUCHR_ERROR_DTL	AP-Voucher Build Error Detail	Reconciliation
Accounts Payable	M_FS_AP_VOUCHER_ENTRY	AP-Agency Clerk	Recording
Accounts Payable	M_FS_WF_AP_APPR_02	Voucher Approval Framework 2	Authorization/Approval
Accounts Payable	M_FS_WF_AP_APPR_03	Voucher Approval Framework 3	Authorization/Approval
Purchasing	M_FS_PO_BUYER	PO-Order Agency Buyer	Recording
Purchasing	M_FS_PO_CONTRACT_ENCUMB	PO-Order Contract Encumbrance	Recording
Purchasing	M_FS_PO_PCARD_AGENCY_ADMIN	PO-Agency PCard Administrator	Recording
Purchasing	M_FS_PO_PCARD_APPROVER	PO-PCard Approver	Authorization/Approval

Security Role Name: M_FS_WF_AP_APPR_02

Security Role Short Name: Voucher Approval Framework 2

Role Function: Authorization/Approval

Conflicting Roles:

Module	Security Role Name	Security Role Short Name	Role Function
Accounts Payable	M_FS_AP_MAINT_VOUCHR_ERROR_DTL	AP-Voucher Build Error Detail	Reconciliation
Accounts Payable	M_FS_AP_VOUCHER_ENTRY	AP-Agency Clerk	Recording
Accounts Payable	M_FS_WF_AP_APPR_01	Voucher Approval Framework 1	Authorization/Approval
Accounts Payable	M_FS_WF_AP_APPR_03	Voucher Approval Framework 3	Authorization/Approval
Purchasing	M_FS_PO_BUYER	PO-Order Agency Buyer	Recording

Module	Security Role Name	Security Role Short Name	Role Function
Purchasing	M_FS_PO_CONTRACT_ENCUMB	PO-Order Contract Encumbrance	Recording

Security Role Name: M_FS_WF_AP_APPR_03

Security Role Short Name: Voucher Approval Framework 3

Role Function: Authorization/Approval

Conflicting Roles:

Module	Security Role Name	Security Role Short Name	Role Function
Accounts Payable	M_FS_AP_MAINT_VOUCHR_ERROR_DTL	AP-Voucher Build Error Detail	Reconciliation
Accounts Payable	M_FS_AP_VOUCHER_ENTRY	AP-Agency Clerk	Recording
Accounts Payable	M_FS_WF_AP_APPR_01	Voucher Approval Framework 1	Authorization/Approval
Accounts Payable	M_FS_WF_AP_APPR_02	Voucher Approval Framework 2	Authorization/Approval
Purchasing	M_FS_PO_BUYER	PO-Order Agency Buyer	Recording
Purchasing	M_FS_PO_CONTRACT_ENCUMB	PO-Order Contract Encumbrance	Recording

Module: Accounts Receivable

Security Role Name: M_FS_AR_ACCT_CASH_MAINT

Security Role Short Name: AR-Payment Processing Accountant

Role Function: Custodial

Conflicting Roles:

Module	Security Role Name	Security Role Short Name	Role Function
Accounts Receivable	M_FS_AR_ACCT_MAINTENANCE	AR-Receivable Specialist	Recording
Accounts Receivable	M_FS_AR_BILLING_SUPERVISOR	AR-Billing Supervisor	Authorization/Approval
Accounts Receivable	M_FS_AR_SUPERVISOR_AR	AR-Receivable Supervisor	Authorization/Approval
Accounts Receivable	M_FS_WF_AR_WOAPPROVAL_01	AR-WF Write-off Approval	Authorization/Approval
Accounts Receivable	M_FS_WF_BI_APPROVAL_01	BI-WF Invoice Approval	Authorization/Approval
Grants Management	M_FS_GM_AWARD_DATA_ENTRY	Agency Program Staff - Grants	Recording
Grants Management	M_FS_GM_GRANT_FISCAL_MANAGER	Agency Fiscal Manager - Grants	Recording
Grants Management	M_FS_GM_PROG_MGR	GM-Program Manager	Recording
Project	M_FS_PR_PROJECT_MANAGER	PR-Project Manager	Recording

Security Role Name: M_FS_AR_ACCT_MAINTENANCE

Security Role Short Name: AR-Receivable Specialist

Role Function: Recording

Conflicting Roles:

Module	Security Role Name	Security Role Short Name	Role Function
Accounts Receivable	M_FS_AR_ACCT_CASH_MAINT	AR-Payment Processing Accountant	Custodial
Accounts Receivable	M_FS_AR_BILLING_SUPERVISOR	AR-Billing Supervisor	Authorization/Approval
Accounts Receivable	M_FS_AR_CUST_MAINT_SPEC	AR-Customer Maint Specialist	Recording
Accounts Receivable	M_FS_AR_SUPERVISOR_AR	AR-Receivable Supervisor	Authorization/Approval
Accounts Receivable	M_FS_WF_AR_WOAPPROVAL_01	AR-WF Write-off Approval	Authorization/Approval
Accounts Receivable	M_FS_WF_BI_APPROVAL_01	BI-WF Invoice Approval	Authorization/Approval
Project	M_FS_PR_PROJECT_MANAGER	PR-Project Manager	Recording

Security Role Name: M_FS_AR_BILLING_SPECIALIST_U/C

Security Role Short Name: AR-Billing Specialist

Role Function: Inquiry

Conflicting Roles: None

Security Role Name: M_FS_AR_BILLING_SUPERVISOR

Security Role Short Name: AR-Billing Supervisor

Role Function: Authorization/Approval

Conflicting Roles:

Module	Security Role Name	Security Role Short Name	Role Function
Accounts Receivable	M_FS_AR_ACCT_CASH_MAINT	AR-Payment Processing Accountant	Custodial
Accounts Receivable	M_FS_AR_ACCT_MAINTENANCE	AR-Receivable Specialist	Recording
Accounts Receivable	M_FS_AR_BI_CREATE	AR-Billing Create	Recording
Grants Management	M_FS_GM_AWARD_DATA_ENTRY	Agency Program Staff - Grants	Recording

Security Role Name: M_FS_AR_CUST_MAINT_SPEC

Security Role Short Name: AR-Customer Maint Specialist

Role Function: Recording

Conflicting Roles:

Module	Security Role Name	Security Role Short Name	Role Function
Accounts Receivable	M_FS_AR_ACCT_MAINTENANCE	AR-Receivable Specialist	Recording

Security Role Name: M_FS_AR_INQUIRY_REC/BLLG

Security Role Short Name: AR-Billing Specialist

Role Function: Inquiry

Conflicting Roles: None

Security Role Name: M_FS_AR_BI_CREATE

Security Role Short Name: AR-Billing Create

Role Function: Recording

Conflicting Roles:

Module	Security Role Name	Security Role Short Name	Role Function
Accounts Receivable	M_FS_AR_BILLING_SUPERVISOR	AR-Billing Supervisor	Authorization/Approval
Accounts Receivable	M_FS_WF_BI_APPROVAL_01	BI-WF Invoice Approval	Authorization/Approval
Project	M_FS_PR_PROJECT_MANAGER	PR-Project Manager	Recording

Security Role Name: M_FS_AR_BI_SETUP

Security Role Short Name: AR-Billing Set-up

Role Function: Recording

Conflicting Roles: None

Security Role Name: M_FS_AR_SUPERVISOR_AR

Security Role Short Name: AR-Receiveable Supervisor

Role Function: Authorization/Approval

Conflicting Roles:

Module	Security Role Name	Security Role Short Name	Role Function
Accounts Receivable	M_FS_AR_ACCT_CASH_MAINT	AR-Payment Processing Accountant	Custodial
Accounts Receivable	M_FS_AR_ACCT_MAINTENANCE	AR-Receiveable Specialist	Recording
Grants Management	M_FS_GM_AWARD_DATA_ENTRY	Agency Program Staff - Grants	Recording
Grants Management	M_FS_GM_GRANT_FISCAL_MANAGER	Agency Fiscal Manager - Grants	Recording
Project	M_FS_PR_PROJECT_MANAGER	PR-Project Manager	Recording

Security Role Name: M_FS_WF_AR_WOAPPROVAL_01

Security Role Short Name: AR-WF Write-off Approval

Role Function: Authorization/Approval

Conflicting Roles:

Module	Security Role Name	Security Role Short Name	Role Function
Accounts Receivable	M_FS_AR_ACCT_CASH_MAINT	AR-Payment Processing Accountant	Custodial
Accounts Receivable	M_FS_AR_ACCT_MAINTENANCE	AR-Receivable Specialist	Recording
Grants Management	M_FS_GM_AWARD_DATA_ENTRY	Agency Program Staff - Grants	Recording
Grants Management	M_FS_GM_GRANT_FISCAL_MANAGER	Agency Fiscal Manager - Grants	Recording
Grants Management	M_FS_GM_PROG_MGR	GM-Program Manager	Recording
Project	M_FS_PR_PROJECT_MANAGER	PR-Project Manager	Recording

Security Role Name: M_FS_WF_BI_APPROVAL_01

Security Role Short Name: AR-WF Invoice Approval

Role Function: Authorization/Approval

Conflicting Roles:

Module	Security Role Name	Security Role Short Name	Role Function
Accounts Receivable	M_FS_AR_ACCT_CASH_MAINT	AR-Payment Processing Accountant	Custodial
Accounts Receivable	M_FS_AR_ACCT_MAINTENANCE	AR-Receivable Specialist	Recording
Accounts Receivable	M_FS_AR_BI_CREATE	AR-Billing Create	Recording
Grants Management	M_FS_GM_AWARD_DATA_ENTRY	Agency Program Staff - Grants	Recording

Security Role Name: M_FS_CG_CATALOG_INQUIRY

Security Role Short Name: CG-Content Inquiry

Role Function: Inquiry

Conflicting Roles: None

Security Role Name: M_FS_CG_CATALOG_OWNER

Security Role Short Name: CG-Content Owners

Role Function: Recording

Conflicting Roles: None

Security Role Name: M_FS_CM_INQUIRY

Security Role Short Name: CM-Cash Management Inquiry

Role Function: Inquiry

Conflicting Roles: None

Module: Requisitions

Security Role Name: M_FS_EPRO_REQ_INQUIRY

Security Role Short Name: ePRO-Requisition Buyer

Role Function: Inquiry

Conflicting Roles: None

Security Role Name: M_FS_EPRO_REQUESTER

Security Role Short Name: ePRO-Requisition Requester

Role Function: Recording

Conflicting Roles:

Module	Security Role Name	Security Role Short Name	Role Function
Inventory	M_FS_IN_INVENTORY_CONTROL	IN-Inv Warehouse Worker	Custodial
Inventory	M_FS_IN_INVENTORY_FULFILLMENT	Inv Fulfillment Specialist	Custodial
Inventory	M_FS_IN_INVENTORY_PO_RECEIVER	IN-Inv PO & Non-PO Receiver	Custodial

Module: General Ledger

Security Role Name: M_FS_GL_AGENCY_APPRVR

Security Role Short Name: GL Agcy Jrnl Approval-Pages

Role Function: Authorization/Approval

Conflicting Roles:

Module	Security Role Name	Security Role Short Name	Role Function
General Ledger	M_FS_GL_JOURNAL_ENTRY	GL Online Journal Entry	Recording
General Ledger	M_FS_GL_JOURNAL_LOAD	GL Journal Entry Load	Recording

Security Role Name: M_FS_GL_AGENCY_CF_MAINT

Security Role Short Name: GL Agency ChartField Maint

Role Function: Recording

Conflicting Roles: None

Security Role Name: M_FS_GL_INQUIRY

Security Role Short Name: GL Inquiry

Role Function: Inquiry

Conflicting Roles: None

Security Role Name: M_FS_GL_JOURNAL_ENTRY

Security Role Short Name: GL Online Journal Entry

Role Function: Recording

Conflicting Roles:

Module	Security Role Name	Security Role Short Name	Role Function
General Ledger	M_FS_GL_AGENCY_APPRVR	GL Agcy Jrnl Approval-Pages	Authorization/Approval
General Ledger	M_FS_WF_GL_AGY_01	GL Agency Journal Approver	Authorization/Approval

Security Role Name: M_FS_GL_NVISION_AGENCY_USER

Security Role Short Name: Agency nVision Report User

Role Function: Inquiry

Conflicting Roles: None

Security Role Name: M_FS_GL_JOURNAL_LOAD

Security Role Short Name: GL Journal Entry Load

Role Function: Recording

Conflicting Roles:

Module	Security Role Name	Security Role Short Name	Role Function
General Ledger	M_FS_GL_AGENCY_APPRVR	GL Agcy Jrnl Approval-Pages	Authorization/Approval
General Ledger	M_FS_WF_GL_AGY_01	GL Agency Journal Approver	Authorization/Approval

Security Role Name: M_FS_WF_GL_AGY_01

Security Role Short Name: GL Agency Journal Approver

Role Function: Authorization/Approval

Conflicting Roles:

Module	Security Role Name	Security Role Short Name	Role Function
General Ledger	M_FS_GL_JOURNAL_ENTRY	GL Online Journal Entry	Recording
General Ledger	M_FS_GL_JOURNAL_LOAD	GL Journal Entry Load	Recording

Module: Grants Management

Security Role Name: M_FS_GM_AWARD_DATA_ENTRY

Security Role Short Name: Agency Program Staff - Grants

Role Function: Recording

Conflicting Roles:

Module	Security Role Name	Security Role Short Name	Role Function
Grants Management	M_FS_GM_GRANT_FISCAL_MANAGER	Agency Fiscal Manager - Grants	Recording
Accounts Receivable	M_FS_AR_ACCT_CASH_MAINT	AR-Payment Processing Accountant	Custodial
Accounts Receivable	M_FS_AR_BILLING_SUPERVISOR	AR-Billing Supervisor	Authorization/Approval
Accounts Receivable	M_FS_AR_SUPERVISOR_AR	AR-Receivable Supervisor	Authorization/Approval
Accounts Receivable	M_FS_WF_AR_WOAPPROVAL_01	AR-WF Write-off Approval	Authorization/Approval
Accounts Receivable	M_FS_WF_BI_APPROVAL_01	BI-WF Invoice Approval	Authorization/Approval

Security Role Name: M_FS_GM_GRANT_FISCAL_MANAGER

Security Role Short Name: Agency Fiscal Manager - Grants

Role Function: Recording

Conflicting Roles:

Module	Security Role Name	Security Role Short Name	Role Function
Grants Management	M_FS_GM_AWARD_DATA_ENTRY	Agency Program Staff - Grants	Recording
Grants Management	M_FS_GM_PROG_MGR	GM-Program Manager	Recording
Accounts Receivable	M_FS_AR_ACCT_CASH_MAINT	AR-Payment Processing Accountant	Custodial
Accounts Receivable	M_FS_AR_SUPERVISOR_AR	AR-Receiveable Supervisor	Authorization/Approval
Accounts Receivable	M_FS_WF_AR_WOAPPROVAL_01	AR-WF Write-off Approval	Authorization/Approval

Security Role Name: M_FS_GM_GRANT_INQUIRY

Security Role Short Name: GM-Grants Inquiry

Role Function: Inquiry

Conflicting Roles: None

Security Role Name: M_FS_GM_PROG_MGR

Security Role Short Name: GM-Program Manager

Role Function: Recording

Conflicting Roles:

Module	Security Role Name	Security Role Short Name	Role Function
Grants Management	M_FS_GM_GRANT_FISCAL_MANAGER	Agency Fiscal Manager - Grants	Recording
Accounts Receivable	M_FS_AR_ACCT_CASH_MAINT	AR-Payment Processing Accountant	Custodial
Accounts Receivable	M_FS_WF_AR_WOAPPROVAL_01	AR-WF Write-off Approval	Authorization/Approval

Security Role Name: M_FS_GM_AGENCY_SETUP

Security Role Short Name: Agency Setup

Role Function: Recording

Conflicting Roles: None

Module: Inventory

Security Role Name: M_FS_IN_EXPRESS_ISSUE

Security Role Short Name: IN-Inv Express Iss Countr Sale

Role Function: Recording

Conflicting Roles:

Module	Security Role Name	Security Role Short Name	Role Function
Inventory	M_FS_IN_INVENTORY_ADJUST_APPRV	IN-Inv Adjustment Approver	Reconciliation
Inventory	M_FS_IN_INVENTORY_CONTROL	IN-Inv Warehouse Worker	Custodial
Inventory	M_FS_IN_INVENTORY_FULFILLMENT	Inv Fulfillment Specialist	Custodial
Inventory	M_FS_IN_INVENTORY_PO_RECEIVER	IN-Inv PO & Non-PO Receiver	Custodial
Inventory	M_FS_IN_RETURNS_RECEIVER	IN-Inv Interunit RMA Receiver	Custodial

Security Role Name: M_FS_IN_EXPRESS_PUTAWAY

Security Role Short Name: Inventory Express Putaway

Role Function: Recording

Conflicting Roles:

Module	Security Role Name	Security Role Short Name	Role Function
Inventory	M_FS_IN_INVENTORY_ADJUST_APPRV	IN-Inv Adjustment Approver	Reconciliation
Inventory	M_FS_IN_INVENTORY_CONTROL	IN-Inv Warehouse Worker	Custodial
Inventory	M_FS_IN_INVENTORY_FULFILLMENT	Inv Fulfillment Specialist	Custodial
Inventory	M_FS_IN_INVENTORY_PO_RECEIVER	IN-Inv PO & Non-PO Receiver	Custodial
Inventory	M_FS_IN_RETURNS_RECEIVER	IN-Inv Interunit RMA Receiver	Custodial

Security Role Name: M_FS_IN_INVENTORY_ADJUST_APPRV

Security Role Short Name: IN-Inv Adjustment Approver

Role Function: Reconciliation

Conflicting Roles:

Module	Security Role Name	Security Role Short Name	Role Function
Inventory	M_FS_IN_EXPRESS_ISSUE	IN-Inv Express Iss Countr Sale	Recording
Inventory	M_FS_IN_EXPRESS_PUTAWAY	Inventory Express Putaway	Recording
Inventory	M_FS_IN_INVENTORY_BUYER	IN-Inv Replenishment Buyer	Recording
Inventory	M_FS_IN_INVENTORY_CONTROL	IN-Inv Warehouse Worker	Custodial
Inventory	M_FS_IN_INVENTORY_FULFILLMENT	Inv Fulfillment Specialist	Custodial

Module	Security Role Name	Security Role Short Name	Role Function
Inventory	M_FS_IN_INVENTORY_PO_RECEIVER	IN-Inv PO & Non-PO Receiver	Custodial
Inventory	M_FS_IN_RETURNS_RECEIVER	IN-Inv Interunit RMA Receiver	Custodial

Security Role Name: M_FS_IN_INVENTORY_BUYER

Security Role Short Name: IN-Inv Replenishment Buyer

Role Function: Recording

Conflicting Roles:

Module	Security Role Name	Security Role Short Name	Role Function
Inventory	M_FS_IN_INVENTORY_ADJUST_APPRV	IN-Inv Adjustment Approver	Reconciliation
Inventory	M_FS_IN_INVENTORY_CONTROL	IN-Inv Warehouse Worker	Custodial
Inventory	M_FS_IN_INVENTORY_FULFILLMENT	IN-Inv Fulfillment Specialist	Custodial
Inventory	M_FS_IN_INVENTORY_PO_RECEIVER	IN-Inv PO & Non-PO Receiver	Custodial

Security Role Name: M_FS_IN_INVENTORY_CONTROL

Security Role Short Name: IN-Inv Warehouse Worker

Role Function: Custodial

Conflicting Roles:

Module	Security Role Name	Security Role Short Name	Role Function
Inventory	M_FS_IN_EXPRESS_ISSUE	IN-Inv Express Iss Countr Sale	Recording
Inventory	M_FS_IN_EXPRESS_PUTAWAY	Inventory Express Putaway	Recording
Inventory	M_FS_IN_INVENTORY_ADJUST_APPRV	IN-Inv Adjustment Approver	Reconciliation
Inventory	M_FS_IN_INVENTORY_BUYER	IN-Inv Replenishment Buyer	Recording
Requisitions	M_FS_EPRO_REQUESTER	ePRO-Requisition Requester	Recording
Purchasing	M_FS_PO_BUYER	PO-Order Agency Buyer	Recording
Purchasing	M_FS_PO_CONTRACT_ENCUMB	PO-Order Contract Encumbrance	Recording

Security Role Name: M_FS_IN_INVENTORY_COST_ADJUST

Security Role Short Name: IN-Inventory Cost Adjustment

Role Function: Recording

Conflicting Roles: None

Security Role Name: M_FS_IN_INVENTORY_FULFILLMENT

Security Role Short Name: Inv Fulfillment Specialist

Role Function: Custodial

Conflicting Roles:

Module	Security Role Name	Security Role Short Name	Role Function
Inventory	M_FS_IN_EXPRESS_ISSUE	IN-Inv Express Iss Countr Sale	Recording

Module	Security Role Name	Security Role Short Name	Role Function
Inventory	M_FS_IN_EXPRESS_PUTAWAY	Inventory Express Putaway	Recording
Inventory	M_FS_IN_INVENTORY_ADJUST_APPRV	IN-Inv Adjustment Approver	Reconciliation
Inventory	M_FS_IN_INVENTORY_BUYER	IN-Inv Replenishment Buyer	Recording
Requisitions	M_FS_EPRO_REQUESTER	ePRO-Requisition Requester	Recording
Purchasing	M_FS_PO_BUYER	PO-Order Agency Buyer	Recording
Purchasing	M_FS_PO_CONTRACT_ENCUMB	PO-Order Contract Encumbrance	Recording

Security Role Name: M_FS_IN_INVENTORY_INQUIRY

Security Role Short Name: IN Inventory Inquiry

Role Function: Inquiry

Conflicting Roles: None

Security Role Name: M_FS_IN_INVENTORY_PO_RECEIVER

Security Role Short Name: IN-Inv PO & Non-PO Receiver

Role Function: Custodial

Conflicting Roles:

Module	Security Role Name	Security Role Short Name	Role Function
Inventory	M_FS_IN_EXPRESS_ISSUE	IN-Inv Express Iss Countr Sale	Recording
Inventory	M_FS_IN_EXPRESS_PUTAWAY	Inventory Express Putaway	Recording
Inventory	M_FS_IN_INVENTORY_ADJUST_APPRV	IN-Inv Adjustment Approver	Reconciliation
Inventory	M_FS_IN_INVENTORY_BUYER	IN-Inv Replenishment Buyer	Recording
Requisitions	M_FS_EPRO_REQUESTER	ePRO-Requisition Requester	Recording
Purchasing	M_FS_PO_BUYER	PO-Order Agency Buyer	Recording
Purchasing	M_FS_PO_CONTRACT_ENCUMB	PO-Order Contract Encumbrance	Recording

Security Role Name: M_FS_IN_INV_MATERIAL_MGR_MI

Security Role Short Name: Inventory Material Manager Mobile Inventory

Role Function: Inquiry

Conflicting Roles: None

Security Role Name: M_FS_IN_RETURNS_RECEIVER

Security Role Short Name: IN-Inv Interunit RMA Receiver

Role Function: Custodial

Conflicting Roles:

Module	Security Role Name	Security Role Short Name	Role Function
Inventory	M_FS_IN_EXPRESS_ISSUE	IN-Inv Express Iss Countr Sale	Recording

Module	Security Role Name	Security Role Short Name	Role Function
Inventory	M_FS_IN_EXPRESS_PUTAWAY	Inventory Express Putaway	Recording
Inventory	M_FS_IN_INVENTORY_ADJUST_APPRV	IN-Inv Adjustment Approver	Reconciliation

Module: Budget

Security Role Name: M_FS_KK_AGENCY_JRNL_APPRVR

Security Role Short Name: KK Agency Journal Approval

Role Function: Inquiry

Conflicting Roles: None

Security Role Name: M_FS_KK_AGENCY_TRAN_APPRVR

Security Role Short Name: KK Agency Transfer Approval

Role Function: Inquiry

Conflicting Roles: None

Security Role Name: M_FS_KK_BUD_JRNL_ENTRY

Security Role Short Name: KK Online Journal Entry

Role Function: Recording

Conflicting Roles:

Module	Security Role Name	Security Role Short Name	Role Function
Budget	M_FS_WF_KK_JRNL_AP_01	KK Agcy Jnrl Approver - Approp	Authorization/Approval
Budget	M_FS_WF_KK_JRNL_EB_01	KK Agcy Jnrl Approver - ExpBud	Authorization/Approval
Budget	M_FS_WF_KK_JRNL_RB_01	KK Agcy Jnrl Approver - RevBud	Authorization/Approval

Security Role Name: M_FS_KK_BUD_JRNL_LOAD

Security Role Short Name: KK Journal Entry Load

Role Function: Recording

Conflicting Roles:

Module	Security Role Name	Security Role Short Name	Role Function
Budget	M_FS_WF_KK_JRNL_AP_01	KK Agcy Jnrl Approver - Approp	Authorization/Approval
Budget	M_FS_WF_KK_JRNL_EB_01	KK Agcy Jnrl Approver - ExpBud	Authorization/Approval
Budget	M_FS_WF_KK_JRNL_RB_01	KK Agcy Jnrl Approver - RevBud	Authorization/Approval

Security Role Name: M_FS_KK_BUD_TRAN_ENTRY
 Security Role Short Name: KK Online Transfer Entry
 Role Function: Recording

Conflicting Roles:

Module	Security Role Name	Security Role Short Name	Role Function
Budget	M_FS_WF_KK_TRANS_01	KK Agcy Trans Approver	Authorization/Approval

Security Role Name: M_FS_KK_INQUIRY
 Security Role Short Name: KK Inquiry
 Role Function: Inquiry

Conflicting Roles: None

Security Role Name: M_FS_WF_KK_JRNL_AP_01
 Security Role Short Name: KK Agcy Jnrl Approver - Approp
 Role Function: Authorization/Approval

Conflicting Roles:

Module	Security Role Name	Security Role Short Name	Role Function
Budget	M_FS_KK_BUD_JRNL_ENTRY	KK Online Journal Entry	Recording
Budget	M_FS_KK_BUD_JRNL_LOAD	KK Journal Entry Load	Recording

Security Role Name: M_FS_WF_KK_JRNL_EB_01
 Security Role Short Name: KK Agcy Jnrl Approver - ExpBud
 Role Function: Authorization/Approval

Conflicting Roles:

Module	Security Role Name	Security Role Short Name	Role Function
Budget	M_FS_KK_BUD_JRNL_ENTRY	KK Online Journal Entry	Recording
Budget	M_FS_KK_BUD_JRNL_LOAD	KK Journal Entry Load	Recording

Security Role Name: M_FS_WF_KK_JRNL_RB_01
 Security Role Short Name: KK Agcy Jnrl Approver - RevBud
 Role Function: Authorization/Approval

Conflicting Roles:

Module	Security Role Name	Security Role Short Name	Role Function
Budget	M_FS_KK_BUD_JRNL_ENTRY	KK Online Journal Entry	Recording
Budget	M_FS_KK_BUD_JRNL_LOAD	KK Journal Entry Load	Recording

Security Role Name: M_FS_WF_KK_TRANS_01

Security Role Short Name: KK Agcy Trans Approver

Role Function: Authorization/Approval

Conflicting Roles:

Module	Security Role Name	Security Role Short Name	Role Function
Budget	M_FS_KK_BUD_TRAN_ENTRY	KK Online Transfer Entry	Recording

Security Role Name: M_FS_PO_ACCTG_COORD

Security Role Short Name: PO-Order Accounting Coord

Role Function: Recording

Conflicting Roles: None

Module: Purchasing

Security Role Name: M_FS_PO_BUYER

Security Role Short Name: PO-Order Agency Buyer

Role Function: Recording

Conflicting Roles:

Module	Security Role Name	Security Role Short Name	Role Function
Purchasing	M_FS_PO_CORE_RECEIVER	PO-Order Receiver	Custodial
Purchasing	M_FS_WF_PO_APPROVER	PO-Order Approver	Authorization/Approval
Accounts Payable	M_FS_WF_AP_APPR_01	Voucher Approval Framework 1	Authorization/Approval
Accounts Payable	M_FS_WF_AP_APPR_02	Voucher Approval Framework 3	Authorization/Approval
Accounts Payable	M_FS_WF_AP_APPR_03	Voucher Approval Framework 3	Authorization/Approval
Inventory	M_FS_IN_INVENTORY_CONTROL	IN-Inv Warehouse Worker	Custodial
Inventory	M_FS_IN_INVENTORY_FULFILLMENT	Inv Fulfillment Specialist	Custodial
Inventory	M_FS_IN_INVENTORY_PO_RECEIVER	IN-Inv PO & Non-PO Receiver	Custodial
Events	M_FS_WF_PT_COORD_APPR	PT Coordinator Approver	Authorization/Approval
Events	M_FS_WF_STATEAGENCY_SIGN_APPR	State Agency Approver	Authorization/Approval
Events	M_FS_WF_GRANT_COORD_APPR	Grant Coordinator Approver	Authorization/Approval
Events	M_FS_SS_APPROVE_SOLICIT_EVENTS	Event Approver – Buyer & Adhoc	Authorization/Approval

Security Role Name: M_FS_PO_CONTRACT_ENCUMB
Security Role Short Name: PO-Order Contract Encumbrance
Role Function: Recording

Conflicting Roles:

Module	Security Role Name	Security Role Short Name	Role Function
Purchasing	M_FS_PO_CORE_RECEIVER	PO-Order Receiver	Custodial
Purchasing	M_FS_WF_PO_APPROVER	PO-Order Approver	Authorization/Approval
Accounts Payable	M_FS_WF_AP_APPR_01	Voucher Approval Framework 1	Authorization/Approval
Accounts Payable	M_FS_WF_AP_APPR_02	Voucher Approval Framework 3	Authorization/Approval
Accounts Payable	M_FS_WF_AP_APPR_03	Voucher Approval Framework 3	Authorization/Approval
Inventory	M_FS_IN_INVENTORY_CONTROL	IN-Inv Warehouse Worker	Custodial
Inventory	M_FS_IN_INVENTORY_FULFILLMENT	Inv Fulfillment Specialist	Custodial
Inventory	M_FS_IN_INVENTORY_PO_RECEIVER	IN-Inv PO & Non-PO Receiver	Custodial
Events	M_FS_WF_PT_COORD_APPR	PT Coordinator Approver	Authorization/Approval
Events	M_FS_WF_STATEAGENCY_SIGN_APPR	State Agency Approver	Authorization/Approval
Events	M_FS_WF_GRANT_COORD_APPR	Grant Coordinator Approver	Authorization/Approval
Events	M_FS_SS_APPROVE_SOLICIT_EVENTS	Event Approver – Buyer & Adhoc	Authorization/Approval

Security Role Name: M_FS_PO_CORE_RECEIVER
Security Role Short Name: PO-Order Receiver
Role Function: Custodial

Conflicting Roles:

Module	Security Role Name	Security Role Short Name	Role Function
Purchasing	M_FS_PO_BUYER	PO-Order Agency Buyer	Recording
Purchasing	M_FS_PO_CONTRACT_ENCUMB	PO-Order Contract Encumbrance	Recording
Purchasing	M_FS_WF_PO_APPROVER	PO-Order Approver	Authorization/Approval
Asset Management	M_FS_AM_FINANCIAL_ACCT_ASSETS	AM-Asset Accountant	Recording
Accounts Payable	M_FS_AP_MATCH_OVERRIDE	AP-Match Override	Reconciliation

Security Role Name: M_FS_PO_DATA_ENTRY

Security Role Short Name: PO-Order Entry

Role Function: Recording

Conflicting Roles: None

Security Role Name: M_FS_PO_INQUIRY

Security Role Short Name: PO-Order Inquiry

Role Function: Inquiry

Conflicting Roles: None

Security Role Name: M_FS_WF_PO_APPROVER

Security Role Short Name: PO-Order Approver

Role Function: Authorization/Approval

Conflicting Roles:

Module	Security Role Name	Security Role Short Name	Role Function
Purchasing	M_FS_PO_BUYER	PO-Order Agency Buyer	Recording
Purchasing	M_FS_PO_CONTRACT_ENCUMB	PO-Order Contract Encumbrance	Recording
Purchasing	M_FS_PO_CORE_RECEIVER	PO-Order Receiver	Custodial

Security Role Name: M_FS_PO_PCARD_AGENCY_ADMIN

Security Role Short Name: PO-Agency PCard Administrator

Role Function: Recording

Conflicting Roles:

Module	Security Role Name	Security Role Short Name	Role Function
Accounts Payable	M_FS_WF_AP_APPR_01	Voucher Approval Framework	Authorization/Approval
Purchasing	M_FS_PO_PCARD_APPROVER	PO-PCard Approver	Authorization/Approval
Purchasing	M_FS_PO_PCARD_RECONCILER	PO-PCard Reconciler	Reconciliation

Security Role Name: M_FS_PO_PCARD_APPROVER

Security Role Short Name: PO-PCard Approver

Role Function: Authorization/Approval

Conflicting Roles:

Module	Security Role Name	Security Role Short Name	Role Function
Purchasing	M_FS_PO_PCARD_AGENCY_ADMIN	PO-Agency PCard Administrator	Authorization/Approval
Purchasing	M_FS_PO_PCARD_RECONCILER	PO-PCard Reconciler	Reconciliation
Accounts Payable	M_FS_WF_AP_APPR_01	Voucher Approval Framework	Authorization/Approval

Security Role Name: M_FS_PO_PCARD_RECONCILER

Security Role Short Name: PO-PCard Reconciler

Role Function: Reconciliation

Conflicting Roles:

Module	Security Role Name	Security Role Short Name	Role Function
Purchasing	M_FS_PO_PCARD_AGENCY_ADMIN	PO-Agency PCard Administrator	Authorization/Approval
Purchasing	M_FS_PO_PCARD_APPROVER	PO-PCard Approver	Authorization/Approval

Security Role Name: M_FS_PO_PCARD_REVIEWER

Security Role Short Name: PO-PCard Reviewer

Role Function: Inquiry

Conflicting Roles: None

Security Role Name: M_FS_PC_KK_DATES

Security Role Short Name: Project Control Date Role

Role Function: Recording

Conflicting Roles: None

Module: Project

Security Role Name: M_FS_PR_AGY_PROJECT_COSTING_INQ

Security Role Short Name: Inquiry – Agency Project Cost

Role Function: Inquiry

Conflicting Roles: None

Security Role Name: M_FS_PR_PROJECT_MANAGER

Security Role Short Name: PR-Project Manager

Role Function: Recording

Conflicting Roles:

Module	Security Role Name	Security Role Short Name	Role Function
Accounts Receivable	M_FS_AR_ACCT_CASH_MAINT	AR-Payment Processing Accountant	Custodial
Accounts Receivable	M_FS_AR_ACCT_MAINTENANCE	AR-Receivable Specialist	Recording
Accounts Receivable	M_FS_AR_BI_CREATE	AR-Billing Create	Recording
Accounts Receivable	M_FS_AR_SUPERVISOR_AR	AR-Receivable Supervisor	Authorization/Approval
Accounts Receivable	M_FS_WF_AR_WOAPPROVAL_01	AR-WF Write-off Approval	Authorization/Approval

Security Role Name: M_FS_PR_CAT_SUBCAT
Security Role Short Name: Category and SubCategory Manager
Role Function: Recording

Conflicting Roles: None

Module: Contract Administration

Security Role Name: M_FS_SC_AGREEMENT_MGR
Security Role Short Name: SC Compliance Manager
Role Function: Recording

Conflicting Roles: None

Security Role Name: M_FS_SC_CONTRACT_ADMIN
Security Role Short Name: SC Contract Administrator
Role Function: Recording

Conflicting Roles: None

Security Role Name: M_FS_SC_DOC_ADMIN
Security Role Short Name: SC Document Administrator
Role Function: Recording

Conflicting Roles: None

Security Role Name: M_FS_SC_INQUIRY
Security Role Short Name: SC Contract Inquiry
Role Function: Inquiry

Conflicting Roles: None

Security Role Name: M_FS_SC_AGENCY LIBRARY_MGR
Security Role Short Name: Agency Librarian
Role Function: Recording

Conflicting Roles: None

Security Role Name: M_FS_SC_CONTRACTUAL_APPRVER
Security Role Short Name: Document Approver
Role Function: Authorization/Approval

Conflicting Roles: None

Security Role Name: M_FS_SC_DOC_COLLABORATOR

Security Role Short Name: Document Collaborator

Role Function: Recording

Conflicting Roles: None

Security Role Name: M_FS_WF_SC_DOC_APPROVAL_04

Security Role Short Name: PT Contract Coordinator

Role Function: Authorization/Approval

Conflicting Roles: None

Module: Events

Security Role Name: M_FS_SS_EVENT_BUYER

Security Role Short Name: SS-Event Creator and Buyer

Role Function: Recording

Conflicting Roles:

Module	Security Role Name	Security Role Short Name	Role Function
Events	M_FS_WF_PT_COORD_APPR	PT Coordinator Approver	Authorization/Approval
Events	M_FS_WF_STATEAGENCY_SIGN_APPR	State Agency Approver	Authorization/Approval
Events	M_FS_WF_GRANT_COORD_APPR	Grant Coordinator Approver	Authorization/Approval
Events	M_FS_SS_APPROVE_SOLICIT_EVENTS	Event Approver – Buyer & Adhoc	Authorization/Approval

Security Role Name: M_FS_SS_EVENT_INQUIRY

Security Role Short Name: SC-Event Inquiry

Role Function: Inquiry

Conflicting Roles: None

Security Role Name: M_FS_SS_RESPOND

Security Role Short Name: SS-Create a Vendor Response

Role Function: Recording

Conflicting Roles: None

Security Role Name: Event Collaborator

Security Role Short Name: SC-Event Collab & Evaluation

Role Function: Recording

Conflicting Roles: None

Security Role Name: M_FS_WF_PT_COORD_APPR

Security Role Short Name: PT Coordinator Approver

Role Function: Authorization/Approval

Conflicting Roles:

Module	Security Role Name	Security Role Short Name	Role Function
Events	M_FS_SS_EVENT_BUYER	SS-Event Creator and Buyer	Recording
Purchasing	M_FS_PO_BUYER	PO-Order Agency Buyer	Recording
Purchasing	M_FS_PO_CONTRACT_ENCUMB	PO-Order Contract Encumbrance	Recording

Security Role Name: M_FS_WF_STATEAGENCY_SIGN_APPR

Security Role Short Name: State Agency Approver

Role Function: Authorization/Approval

Conflicting Roles:

Module	Security Role Name	Security Role Short Name	Role Function
Events	M_FS_SS_EVENT_BUYER	SS-Event Creator and Buyer	Recording
Purchasing	M_FS_PO_BUYER	PO-Order Agency Buyer	Recording
Purchasing	M_FS_PO_CONTRACT_ENCUMB	PO-Order Contract Encumbrance	Recording

Security Role Name: M_FS_WF_GRANT_COORD_APPR
Security Role Short Name: Grant Coordinator Approver
Role Function: Authorization/Approval

Conflicting Roles:

Module	Security Role Name	Security Role Short Name	Role Function
Events	M_FS_SS_EVENT_BUYER	SS-Event Creator and Buyer	Recording
Purchasing	M_FS_PO_BUYER	PO-Order Agency Buyer	Recording
Purchasing	M_FS_PO_CONTRACT_ENCUMB	PO-Order Contract Encumbrance	Recording

Security Role Name: M_FS_SS_APPROVE_SOLICIT_EVENTS
Security Role Short Name: Event Approver – Buyer & Adhoc
Role Function: Authorization/Approval

Conflicting Roles:

Module	Security Role Name	Security Role Short Name	Role Function
Events	M_FS_SS_EVENT_BUYER	SS-Event Creator and Buyer	Recording
Purchasing	M_FS_PO_BUYER	PO-Order Agency Buyer	Recording
Purchasing	M_FS_PO_CONTRACT_ENCUMB	PO-Order Contract Encumbrance	Recording

Module: Vendor

Security Role Name: M_FS_VND_AGY_REQUEST_ADD_UPDATE
Security Role Short Name: VND-Vend Request Adds/Updates
Role Function: Recording

Conflicting Roles:

Module	Security Role Name	Security Role Short Name	Role Function
Accounts Payable	M_FS_AP_MAINT_VOUCHR_ERROR_DTL	AP-Voucher Build Error Detail	Reconciliation
Accounts Payable	M_FS_AP_VOUCHER_ENTRY	AP-Agency Clerk	Recording

Security Role Name: M_FS_VND_VENDOR_VIEW
Security Role Short Name: VND-Vend Inquiry
Role Function: Inquiry

Conflicting Roles: None