

Enterprise Reporting Security Roles

PEOPLESFT ROLE NAME		DESCRIPTION
UF_ER_PA_Applic_AccessCentral	Core	Contains information regarding the assignment of PeopleSoft Security Roles Data within this folder should be considered sensitive and treated securely (for Bridges Staff).
UF_ER_PA_Application_Access	End	Contains information regarding the assignment of PeopleSoft Security Roles (for DSA's).
UF_ER_HRPR_ALL		
UF_ER_HRPR_BenC_Leave	Core	Contains sensitive and private leave information. Data within this folder is very secure and may have HIPPA considerations.
UF_ER_HRPR_BenC_Deductions (inactive)	Core	Contains sensitive and private deduction and benefit selections and options for individual participants. Folder access is very restricted.
UF_ER_HRPR_BenefitCentral	Core	University management level benefits management analytics and reports. Data within this folder should be considered sensitive and treated securely.
UF_ER_HRPR_Ben_Leave	End	Contains Employee Leave Program analytics and reports for reviewing various needs of college - department administration.
UF_ER_HRPR_Ben_PaidBen (inactive)	End	Contains Employer Paid Benefits analytics and reports for reviewing participation, cost and other factors for use by college - department administration.
UF_ER_HRPR_Benefits	End	Contains Benefit Programs, for both employee and employer paid, employee leave, and other non pay additives and programs that support the compensation packages of the UF Workforce.
UF_ER_HRPR_Information (inactive)	End	Contains general HR and person related information for the various need of college - department administration.
UF_ER_HRPR_Pay_ALL		
UF_ER_HRPR_PayC_Cost	Core	Contains private and central office info for the current fiscal year cost.
UF_ER_HRPR_PayC_Warrant	Core	Contains private and central office info for the current calendar year pay warrants.
UF_ER_HRPR_Pay_Cost	End	Current year Cost Distribution history and analytic reports.
UF_ER_HRPR_Pay_Warrant	End	Current year Warrant history and periodic reports.
UF_ER_HRPR_Pay_CurrPayCycle	End	Contains material for reviewing the current and recent pay periods. Includes both on and off cycle pay warrant and correction material. Reports include pay list, pay statistics, and pay funding.
UF_ER_HRPR_Pay	End	Contains Pay Information of both Warrant details and Payroll Cost information. Payroll analytics for reviewing accuracy and trends in Pay data.
UF_ER_HRPR_Workforce_ALL		
UF_ER_HRPR_WKF_LtrAppt_Waiver	Core	Contains Student Waiver Information
UF_ER_HRPR_WKforce_AffmAct	Core	Contains EEO reports and studies related to the Affirmative Action and EEO statistics of the departments and colleges. This role is highly restricted.
UF_ER_HRPR_EffortTrack (inactive)	Core	Contains Effort Tracking Reports, Analytics and Query Tools to review basic effort tracking information.
UF_ER_HRPR_Workforce	End	Workforce Reports, Analytics and Query tools to review jobs, salary and other key workforce factors.
UF_ER_FI_Asset_Mgmt	End	Contains current Asset Management material for property, facilities and inventory related material.

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UF_ER_FI_Budget_ALL	UF_ER_FI_BudgetC_Prep	Core	Contains Budget preparation content for Central Budget office and management.
	UF_ER_FI_BudgetC_Oper	Core	Contains Operating Budget content for Central office and management.
	UF_ER_FI_BudgetCentral	Core	Contains Budget content for Budget Director and other central management areas.
	UF_ER_FI_Budget_Prep	End	Contains Budget preparation content for college and departments
	UF_ER_FI_Budget_Oper	End	Contains Operating Budget content for college and departments
	UF_ER_FI_Budget	End	Contains current Budget management material for personnel and other support budget information. Fee Waiver financial management information is included.
UF_ER_FI_Ledger_ALL	UF_ER_FI_Ledger_Control	Core	Control and available balance reports analytics and query tools
	UF_ER_FI_Ledger_Dept	Core	Actual Ledger analytics and reports
	UF_ER_FI_Ledger	End	Contains General Ledger reports and analytics. Expenditure analytics, and Control (available balance) management reporting.
UF_ER_FI_ALL	UF_ER_FI_Exp_and_Travel	End	Expense and Travel content
	UF_ER_FI_Reconcile (inactive)	End	Access to Ledger and subsidiary reconciliation content
UF_ER_FI_Purchasing_ALL	UF_ER_FI_PurchasingCentral	Core	Contains content and monitoring for purchasing administration.
	UF_ER_FI_Purch_Minority_Vnd (inactive)	Core	Vendor Analysis and reporting for minority vendor programs
	UF_ER_FI_Purchasing	End	Contains Purchasing reports and analytics for college, departments and administrative users..
UF_ER_FI_SponsResearch_ALL	UF_ER_FI_SponsRschCentral	Core	Central offices analytics and reports for pre and post award. Contains sensitive information.
	UF_ER_FI_SponsResearch	End	Contains Sponsored Research and Grant management reports and analytics. Includes pre and post award content.