



Financial, Budgeting and Reporting System Addendum October 8, 2020

Roles Defined

Primary Admin- System Administrator (3) Chief Business Office, Finance Director, and Senior Developer

Power Users (4) Senior Accountants (2), Business Developer and Tax Accountant

Regular Users (4) Accountant II, Jr. Accountant and Business Operation Specialist

Primary Admin- System Administrator

Power Users

Has access to all modules

Limited Security

Regular Users

Has rights to specific modules based on roles



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