

CF Security Classes

AP.1099.824

Do Only These Lists	Never Do These Lists	Inquiry Only Lists	Privileged Lists
ATNM (Add 1099 Form)			
MANA (1099-MISC Analysis)			
MBOX (1099-MISC Box Amount Maint)			
MCER (1099-MISC Certification)			
MDET (1099-MISC Detail)			
MFRM (1099-MISC Form Print)			
MGEN (1099-MISC Generation)			
MHIS (1099-MISC History)			
MIDV (1099-MISC Delete Vendor)			
MISA (1099-MISC Address)			
MISC (1099-MISC Status Change)			
MISU (1099-MISC Setup)			
MITP (1099-MISC Tax Year Params)			
MITR (1099 T Record Setup)			
MMED (1099-MISC Media Production)			
MPRG (1099-MISC Purge)			
MTID (Missing Tax IDs List)			
NANA (1099-NEC Analysis)			
NBOX (1099-NEC Box Amount Maintenance)			
NCER (1099-NEC Certification)			
NDET (1099-NEC Detail)			
NFRM (1099-NEC Form Print)			
NGEN (1099-NEC Generation)			
NHIS (1099-NEC History)			
NIDV (1099-NEC Delete Vendor)			
NISA (1099-NEC Address)			
NISC (1099-NEC Status Change)			
NISU (1099-NEC Setup)			
NITP (1099-NEC Tax Year Params)			
NMED (1099-NEC Media Production)			
NPRG (1099-NEC Purge)			
NTIN (1099-NEC TIN Matching File)			
TAX (Tax Codes/Processing)			
TMP (1099 Form Processing)			
TNST (1099 State Information)			
TXFM (Tax Form Maintenance)			

CF Security Classes

BUDADMIN

Do Only These Lists	Never Do These Lists	Inquiry Only Lists	Privileged Lists
			BRSP (Responsibility Identification)
			BCID (Budget Identification)
			BCDB (Define Base &Comparables)
			BADF (Budget Alias Definition)
			BDTM (Budget Distribution Tables)
			BCGB (Generate a Budget)
			BCUC (Update Annualized Comparables)
			BCCV (Create Budget Version suite)
			BDTR (Distribution Table Report)
			BROC (Budget Organization Chart)
			BJRR (Budget Responsibility Report)
			UGBR (Not Available)
			UGAR (Not Available)
			UGAV (Not Available)
			PBGL (Post Budget to General Ledger)
			RAPB (Reinstate a Posted Budget)
			RSBG (Re-establish Budget Suites)
			BGFS (Not Available)
			AULI (Assign Unspecified Line Items)

CF Security Classes

CF.AP

Do Only These Lists	Never Do These Lists	Inquiry Only Lists	Privileged Lists
AP (Accounts Payable)			
APAR (AP Aging Report)			
ARR (AR Refunds/Advances)			
ATNM (Add 1099 Form)			
BCLV (Blanket PO Close/Void)			
BPM (Blanket Purchase Orders)			
BPOS (Blanket PO Summary Report)			
BPUM (Blanket PO Use Maintenance)			
BREG (Blanket PO Register)			
CDJR (Cash Disbursements Journal)			
CKOA (Check Overflow Advices Print)			
CKP (Check Processing)			
CKVE (Check Void Entry)			
CRAR (Cash Requirements Analysis)			
DIS (Discount Reports)			
DISC (Discounts Pending Report)			
DISL (Discounts Taken/Lost Report)			
EMEX (Employee Expense List)			
GSR (Goods and Services Receiving)			
GSTD (Tax Detail Listing)			
MANA (1099-MISC Analysis)			
MBOX (1099-MISC Box Amount Maint)			
MCER (1099-MISC Certification)			
MDET (1099-MISC Detail)			
MFRM (1099-MISC Form Print)			
MGEN (1099-MISC Generation)			
MHIS (1099-MISC History)			
MISC (1099-MISC Status Change)			
MISU (1099-MISC Setup)			
MMED (1099-MISC Media Production)			
MPRG (1099-MISC Purge)			
MTID (Missing Tax IDs List)			
POAL (PO Accepted Item Adjustment)			
POPP (Purchase Order Pre-Pay)			
POPR (Outstanding Prepays Report)			
PORC (Purchase Order Receiving)			
PU (Purchasing)			

CF Security Classes

Do Only These Lists	Never Do These Lists	Inquiry Only Lists	Privileged Lists
PYFM (Payment Flags Maintenance)			
RCV (Recurring Vouchers)			
RCVM (Recurring Voucher Maintenance)			
RCVP (Recurring Voucher Post)			
RCVV (Recurring Voucher Void)			
RVRG (Recurring Voucher Register)			
RVSR (Recurring Voucher Summary)			
SCKR (Summary Check Register)			
SUPP (Suppliers List)			
TAX (Tax Codes/Processing)			
TMP (1099 Form Processing)			
TXFM (Tax Form Maintenance)			
UNBP (Unauthorized/In Progress BPO)			
UNVR (Unauthorized/In Prog Vouchers)			
VCRG (Voided Check Register)			
VEN (Vendor Maintenance)			
VENA (Vendor Address List)			
VENL (Vendor Labels)			
VOAE (Voucher Associated Employees)			
VOIS (Voucher Item Summary)			
VOU (Accounts Payable Vouchers)			
VOUM (Voucher Maintenance)			
VOUS (Voucher Summary Report)			
VOUV (AP Voucher Void)			
VPFR (Voucher Pay Flags Report)			
VPFS (Voucher Pay Flag Selection)			
VPOU (Vouchers Posting Utility)			
VPRT (Voucher Print)			
VRAP (Manual AR Check Payment)			
VREG (Voucher Register)			

CF Security Classes

CF.AP.VOUCHER.824

Do Only These Lists	Never Do These Lists	Inquiry Only Lists	Privileged Lists
AP (Accounts Payable)			
VOU (Accounts Payable Vouchers)			
VOUI (Voucher Inquiry)			
VOUM (Voucher Maintenance)			
VREG (Voucher Register)			

CF Security Classes

CF.APRV

Do Only These Lists	Never Do These Lists	Inquiry Only Lists	Privileged Lists
APPW (Approval Password Maintenance)			
APR (Approvals)			
APRN (Approvals Needed)			
PU (Purchasing)			
REQ (Requisitions)			
RINQ (Requisition Inquiry)			

CF Security Classes

CF.APS

Do Only These Lists	Never Do These Lists	Inquiry Only Lists	Privileged Lists
AP (Accounts Payable)			
APC (AP Codes and Parameters Def)			
APDE (AP Parameters Definition)			
APTF (AP Types)			
CDSC (Change Discount Method)			
GSTR (Tax Payment Recovery Report)			
MISU (1099-MISC Setup)			
MITR (1099 T Record Setup)			
RCV (Recurring Vouchers)			
SRVF (Set Recur Voucher Purge Flag)			
TAX (Tax Codes/Processing)			
TFBX (Tax Form Box Codes)			
TMP (1099 Form Processing)			
TNST (1099 State Information)			
TXCM (Tax Codes)			
VAL (Validation Codes)			
VOU (Accounts Payable Vouchers)			
VPOU (Vouchers Posting Utility)			
VPRG (Voucher Purge Register)			

CF Security Classes

CF.AR.824

Do Only These Lists	Never Do These Lists	Inquiry Only Lists	Privileged Lists
ARR (AR Refunds/Advances)			
VRAI (AR Refunds/Advances Inquiry)			
VRAP (Manual AR Check Payment)			
VRAV (AR Refunds/Advances Void)			

CF Security Classes

CF.BA

Do Only These Lists	Never Do These Lists	Inquiry Only Lists	Privileged Lists
AULI (Assign Unspecified Line Items)			
BADF (Budget Alias Definition)			
BCA (Budget Administration)			
BCCV (Create Budget Version suite)			
BCDB (Define Base &Comparables)			
BCID (Budget Identification)			
BCUC (Update Annualized Comparables)			
BGC (Budget Creation)			
BGFC (Budget File Creation)			
BGP (Budget Projection)			
BGPR (Budget Projection Report)			
BGR (Budget Responsibility)			
BGRV (Budget Responsibility Verify)			
BJRR (Budget Responsibility Report)			
BOFM (Budget Officer Maintenance)			
BPFR (Budget Projection Formula Rpt)			
BPID (Budget Projection Definition)			
BPTR (Budget Projection Table Rpt.)			
BRCR (Responsibility Creation)			
BROC (Budget Organization Chart)			
BRSP (Responsibility Identification)			
BRVR (Responsibility Verification)			
BSA (Budget Suite Administration)			
BSRP (Budget Summary Report)			
CBAR (Clear Responsibility)			
CBPF (Create Budget Projection File)			
CPBR (Copy Responsibility)			
CSRL (Correct Responsibility Links)			
DBPT (Delete Projection Table/File)			
DRSP (Delete Responsibility)			
GCPF (Global Change Proj. Formulas)			
IMPB (Import Position Budget)			
MABS (Modify Active Budget Scenario)			
MBAR (Modify Account Responsibility)			
MBPF (Modify Projection Formulas)			
MLIA (Manual Line Item Addition)			
PBAF (Populate Budget Accounts)			

CF Security Classes

Do Only These Lists	Never Do These Lists	Inquiry Only Lists	Privileged Lists
PBPF (Populate Bgt Projection File)			
RMAR (Responsibility Manual Assign)			
RMPB (Remove Position Budget)			
RUWS (Reporting Unit Worksheet Sum.)			
RWKS (Responsibility Worksheet Sum)			
SABS (Secure Active Budget Scenario)			
VGLB (Verify GL Number to Budget)			
VGRT (Verify GL Number/Resp. Tree)			

CF Security Classes

CF.BAS

Do Only These Lists	Never Do These Lists	Inquiry Only Lists	Privileged Lists
BCGB (Generate a Budget)			
BDAU (Distribution Amount Update)			
BDTM (Budget Distribution Tables)			
BDTR (Distribution Table Report)			
BDTU (Distribution Table Update)			
BDTV (Distribution Verification Rpt)			
BGDC (Budget Suite Dictionary Copy)			
BGTA (Budget Tape Administration)			
BLID (Budget Line Item Distribution)			
CIBC (Clear Initial Budget Creation)			
CNTU (Contingency Update)			
DBFS (Delete Budget File Suite)			
PBGL (Post Budget to General Ledger)			
RAPB (Reinstate a Posted Budget)			
RSBG (Re-establish Budget Suites)			

CF Security Classes

CF.BLDG.824

Do Only These Lists	Never Do These Lists	Inquiry Only Lists	Privileged Lists
BLDG (Buildings)			

CF Security Classes

CF.BO

Do Only These Lists	Never Do These Lists	Inquiry Only Lists	Privileged Lists
BAAS (Budget Alias Assignment)			
BCMP (Budget Comparison Report)			
BCRS (Responsibility Schedule)			
BGTS (Budget Scenario)			
BJSR (Budget Scenario Report)			
BU (Budget Management)			
BWR (Budget Worksheet Reports)			
DWSR (Detail Worksheet Report)			
ODWP (Officer Detail Worksheet Rpt)			
OWKS (Officer Worksheet Summary)			
OWLI (Officer Worksheet Line Items)			
RULI (Reporting Unit Line Items)			
RWLI (Responsibility Worksheet Line)			
UGR (Unassigned GL Number Reports)			
VUNI (Verify Unspecified Items)			

CF Security Classes

CF.BO.ENCUM.824

Do Only These Lists	Never Do These Lists	Inquiry Only Lists	Privileged Lists
GEER (Encumbrance Journal Entry Rpt) GLEE (Encumbrance Journal Entry)			

CF Security Classes

CF.BO.VREG.824

Do Only These Lists	Never Do These Lists	Inquiry Only Lists	Privileged Lists
VREG (Voucher Register)			

CF Security Classes

CF.CE.ADMIN.824

Do Only These Lists	Never Do These Lists	Inquiry Only Lists	Privileged Lists
VENI (Vendor Activity Inquiry)		VENI (Vendor Activity Inquiry)	

CF Security Classes

CF.CONTRACTOR.824

Do Only These Lists	Never Do These Lists	Inquiry Only Lists	Privileged Lists
ACBL (GL Account Balance Inquiry) AHST (GL Account History Inquiry)			

CF Security Classes

CF.CREC

Do Only These Lists	Never Do These Lists	Inquiry Only Lists	Privileged Lists
AP (Accounts Payable)			
BKCD (Bank Code Recon Parameters)			
CDJR (Cash Disbursements Journal)			
CKP (Check Processing)			
CKRG (Check Register Report)			
CPRG (Reconciled Check Purge Reg)			
ECK (Electronic Ck Reconciliation)			
EPBR (E-Payment Batch Refund)			
EPRR (E-Payment Recon Register)			
ERBR (E-Payment Refund Batch Recon)			
LBRT (Load Bank Reconciliation Data)			
RCFT (Reconcile Checks)			
REC (Check Reconciliation)			
RECB (Batch Check Reconciliation)			
RECM (Manual Check Reconciliation)			
RECR (Reconciled Check Register)			
REET (Create Check Request)			
RERG (Positive Pay/Recon Register)			
SCKR (Summary Check Register)			
VCRG (Voided Check Register)			

CF Security Classes

CF.ENCUM.824

Do Only These Lists	Never Do These Lists	Inquiry Only Lists	Privileged Lists
GEER (Encumbrance Journal Entry Rpt)			
GLJR (General Jrnl Entry Reversal)			
GSA (GL Suite Administration)			
GLU (General Ledger Utilities)			
RRQ (Rebuild Requis Encumbrances)			
RQEV (Requisition Encumbrance Verif)			
RREF (Rebuild Requisitions ENC.fyr)			
RRGL (Rebuild Requis GL.ACCTS File)			
RPO (Rebuild PO Encumbrances)			
POEV (Verify PO Encumbrance Balance)			
POEU (Update PO Enc Work File)			
RPOE (Rebuild Encumbrance Records)			
RBP (Rebuild BPO Encumbrances)			
RGBH (Rebuild BPO GL History Report)			
RBHA (Rebuild BPO.GL.HISTORY Amount)			
VBER (Verify BPO.GL.HISTORY ENC Rpt)			
EAFB (Enc. Adj. for BPO.GL.HISTORY)			
RGLB (Rebuild BPO GL Balance Report)			
RGLU (Update BPO.GL.BALANCE Field)			
RBER (Verify BPO Encumbrance Balanc)			
RENC (Rebuild BPO Enc Records)			

CF Security Classes

CF.EXECUTIVE.824

Do Only These Lists	Never Do These Lists	Inquiry Only Lists	Privileged Lists
AP (Accounts Payable)			
BINQ (Blanket PO Inquiry)			
GL (General Ledger)			
ACBL (GL Account Balance Inquiry)			
AHST (GL Account History Inquiry)			
ENCI (GL Encumbrance Inquiry)			
FX (Fixed Assets)			
FXIN (Fixed Assets Inquiry)			
GLTB (GL Trial Balance)			
LGLA (List GL Activity)			
PU (Purchasing)			
POM (Purchase Orders)			
PINQ (Purchase Order Inquiry)			
VEN (Vendor Maintenance)			
VENI (Vendor Activity Inquiry)			
VOUI (Voucher Inquiry)			
XENC (PO Encumbrance Report per FY)			
XIFR (Institutional Funds Report)			
XDBR (Departmental Budget Report)			

CF Security Classes

CF.FX

Do Only These Lists	Never Do These Lists	Inquiry Only Lists	Privileged Lists
ACQ (Asset Acquisition Maintenance)			
ACQM (Acquisition Information Maint)			
ASST (Fixed Asset Maintenance)			
CNA (Capitalize New Assets)			
CNFX (Capitalize New Fixed Assets)			
DEPR (Calculate/Post Depreciation)			
DFX (Depreciate Fixed Assets)			
DFXR (Disposal of Assets Report)			
FAIL (FX - AP Interface List)			
FX (Fixed Assets)			
FXAP (Fixed Assets - AP Interface)			
FXCA (Fixed Assets Cost Adjustment)			
FXD (Fixed Assets Disposal)			
FXDM (Fixed Asset Disposal Maint)			
FXDR (Assets Depreciation Report)			
FXDS (Depreciation Schedule)			
FXER (Fixed Assets Equipment Report)			
FXIR (Fixed Assets Insurance Report)			
FXPC (Property Control Worksheet)			
FXPR (Fixed Assets Property Report)			
FXRM (Fixed Asset Renewal Maint)			
FXTR (Fixed Assets Transfer Report)			
INPM (Insurance Policy Maintenance)			
LSEM (Lease Maintenance)			
NCAR (New Capitalized Assets Report)			
OAM (Other Asset Maintenance)			
OFXM (Other Fixed Asset Information)			
RESM (Asset Restriction Maintenance)			
SERM (Service/Warranty Maintenance)			
TAP (Transfer Fixed Assets From AP)			
VALM (Asset Valuation Maintenance)			

CF Security Classes

CF.FX.INQ.824

Do Only These Lists	Never Do These Lists	Inquiry Only Lists	Privileged Lists
ACQM (Acquisition Information Maint)		ASST (Fixed Asset Maintenance)	
ASST (Fixed Asset Maintenance)		BLDG (Buildings)	
BLDG (Buildings)			
FX (Fixed Assets)			
VENI (Vendor Activity Inquiry)			
XCCC (Craven's Custom CF Menu)			
XSER (Search Inv. by Serial Num.)			

CF Security Classes

CF.FX.XCUST.824

Do Only These Lists	Never Do These Lists	Inquiry Only Lists	Privileged Lists
XEI (Equipment Inventory)			
XEIR (Equipment Inventory Reports)			
XIER (Equipment Report)			
XIHR (Equipment History Report)			
XISR (Inventory Status Report)			
XIDH (Detailed History)			
XCFM (Custom Financial System)			

CF Security Classes

CF.FXS

Do Only These Lists	Never Do These Lists	Inquiry Only Lists	Privileged Lists
ACCD (Asset Category Definition)			
ACQD (Acquisition Method Definition)			
ADCD (Disposal Codes Definition)			
ATCD (Asset Type Codes Definition)			
AVCD (Valuation Codes Definition)			
DAAR (Disposed Assets Archive Rpt.)			
DAPR (Asset History Purge Report)			
DFXA (Disposed Assets Archive)			
DFXP (Disposed of Assets Post)			
DMCD (Depreciation Method Codes)			
FX (Fixed Assets)			
FXD (Fixed Assets Disposal)			
FXS (Fixed Asset Module Setup)			
FXSC (Fixed Assets Steward Change)			
FXSM (FX Security Maintenance)			
VAL (Validation Codes)			

CF Security Classes

CF.GL

Do Only These Lists	Never Do These Lists	Inquiry Only Lists	Privileged Lists
GL (General Ledger)			
GLA (General Ledger Administration)			
GLBE (Budget Journal Entry)			
GLE (General Ledger Entries)			
GLI (Import to GL)			
GLIM (GL Import)			
GLIR (Not Available)			
GLJE (General Journal Entry)			
GLJM (General Journal Manual Entry)			
GLPV (GL Budget Pool Verification)			
GLRJ (Recurring Journal Entry)			
GLTB (GL Trial Balance)			
PA (Projects Accounting)			
PACU (PA Overhead Cost Update)			
PAOC (Overhead Cost Calculation)			
PASA (Not Available)			
PASP (Not Available)			
PATB (Projects Trial Balance)			

CF Security Classes

CF.GL.IMPORT.824

Do Only These Lists	Never Do These Lists	Inquiry Only Lists	Privileged Lists
FLUL (Colleague File Import)			
GLIM (GL Import)			
PGLT (Post GL Transactions)			
PGLM (Not Available)			

CF Security Classes

CF.GL.LIMITED.824

Do Only These Lists	Never Do These Lists	Inquiry Only Lists	Privileged Lists
GLDM (GL Account Descriptions)		GLDM (GL Account Descriptions)	

CF Security Classes

CF.GL.POST.824

Do Only These Lists	Never Do These Lists	Inquiry Only Lists	Privileged Lists
CLGA (Clear GL.ACCTS File MEMO ASSC)			
FLUL (Colleague File Import)			
GEER (Encumbrance Journal Entry Rpt)			
GLEC (GL Posting Error Correction)			
GLEE (Encumbrance Journal Entry)			
GLP (General Ledger Postings)			
GLRA (Rebuild GL.ACCTS from GLS.fyr)			
GLRE (Req. Enc. Journal Entry)			
GPES (GL Posting Error Summary)			
LPST (List GL Postings)			
PGLT (Post GL Transactions)			
SLCR (Savedlist Creation)			
SLED (Savedlist Edit Contents)			
USRQ (Update Split Req Fields)			

CF Security Classes

CF.GL.SEC.824

Do Only These Lists	Never Do These Lists	Inquiry Only Lists	Privileged Lists
BUWP (Budget Web Parameters)			
CFAR (Cash Flow Analysis Report)			
CFWP (Financial Web Params)			
CVDM (Decimal Conversion)			
ESOB (Estimated Opening Balances)			
FSP (Financial Statement Processor)			
FSRP (Print Financial Statements)			
GBER (Budget Journal Entry Rpt)			
GJER (General Journal Entry Report)			
GLAL (GL Account Listing)			
GLDU (GL Component Update)			
GLRD (GL Role Definition)			
GLRU (GL Role Access Update)			
GLUA (GL User Access Report)			
GLUD (GL User Definition)			
GLV (GL Verification Aids)			
GLVA (GL Balance Verification Aids)			
GRAR (GL Role Access Report)			
GRER (Recurring Journal Entry Rpt)			
GRSU (GL Record Security Utility)			
GSDU (GL Security Default Utility)			
LPST (List GL Postings)			
MRPR (Maintain Role-Permission Relations)			
RVRS (Reverse Postings Utility)			
URND (Precision Check/Fix Utility)			

CF Security Classes

CF.GLS

Do Only These Lists	Never Do These Lists	Inquiry Only Lists	Privileged Lists
AGLS (Authorize Next GL File Suite)			
AP (Accounts Payable)			
APC (AP Codes and Parameters Def)			
BKCM (Bank Codes)			
CAM (Chart of Accounts Maintenance)			
CFAM (Cash Flow Record Maintenance)			
CFBM (Cross Fund Balancing Mask)			
CGLA (Condense GL Activity)			
COAR (Chart of Accounts Report)			
EGLA (Expand GL Activity)			
FSP (Financial Statement Processor)			
GAS (General Ledger Account Setup)			
GL (General Ledger)			
GLA (General Ledger Administration)			
GLAA (GL Account Authorization)			
GLAP (GL Account Parameters)			
GLAS (Account Structure Maintenance)			
GLAT (Account Activation params)			
GLC (General Ledger Closings)			
GLCD (GL Class Definition)			
GLCI (GL Acct Component Struct Inq.)			
GLCN (Create New GL Accounts)			
GLCR (GL Component List)			
GLDC (Not Available)			
GLDL (GL Accounts Deletion)			
GLDM (GL Account Descriptions)			
GLDU (GL Component Update)			
GLFD (Fund Balance Definition)			
GLFF (GL Import Flat File Update)			
GLI (Import to GL)			
GLID (GL Import Definition)			
GLIN (General Ledger Installation)			
GLME (GL Month-End Close)			
GLMT (Account Maintenance)			
GLND (Descriptions Display)			
GLPL (Update GL Pool Level Linkages)			
GLYE (GL Year-End Closing)			

CF Security Classes

Do Only These Lists	Never Do These Lists	Inquiry Only Lists	Privileged Lists
GSA (GL Suite Administration)			
MACS (Modify Account Status)			
PA (Projects Accounting)			
PABL (Budget Line Items)			
PABP (Budget Period Dates)			
PADF (Project Definition)			
PAIC (Item Codes)			
PAMP (Project Parameters)			
PGLM (Not Available)			
PGLT (Post GL Transactions)			
RFCL (Report Format Content List)			
RFLT (Report Format List)			
RFMT (Report Format Maintenance)			
RFXR (Report Format Cross Reference)			
RGMT (Report Group Maintenance)			
RGPL (Report Group List)			
RSGL (Not Available)			
SFCL (Statement Format Content List)			
SFDL (Statement Format Deletion)			
SFIL (Statement Format Image List)			
SFLT (Statement Format List)			
SFMT (Statement Format Maintenance)			
SFXR (Statement Cross Reference)			
XGLC (GL Crosswalk Maintenance)			
XGLI (GL COA Imports)			

CF Security Classes

CF.GLS.824

Do Only These Lists	Never Do These Lists	Inquiry Only Lists	Privileged Lists
AGLS (Authorize Next GL File Suite)			
AP (Accounts Payable)			
APC (AP Codes and Parameters Def)			
BKCM (Bank Codes)			
CAM (Chart of Accounts Maintenance)			
CFAM (Cash Flow Record Maintenance)			
CFBM (Cross Fund Balancing Mask)			
CGLA (Condense GL Activity)			
COAR (Chart of Accounts Report)			
EGLA (Expand GL Activity)			
FSP (Financial Statement Processor)			
GAS (General Ledger Account Setup)			
GL (General Ledger)			
GLA (General Ledger Administration)			
GLAA (GL Account Authorization)			
GLAP (GL Account Parameters)			
GLAS (Account Structure Maintenance)			
GLAT (Account Activation params)			
GLC (General Ledger Closings)			
GLCD (GL Class Definition)			
GLCI (GL Acct Component Struct Inq.)			
GLCN (Create New GL Accounts)			
GLCR (GL Component List)			
GLDL (GL Accounts Deletion)			
GLDM (GL Account Descriptions)			
GLDU (GL Component Update)			
GLFD (Fund Balance Definition)			
GLFF (GL Import Flat File Update)			
GLI (Import to GL)			
GLID (GL Import Definition)			
GLIN (General Ledger Installation)			
GLME (GL Month-End Close)			
GLMT (Account Maintenance)			
GLND (Descriptions Display)			
GLPL (Update GL Pool Level Linkages)			
GLYE (GL Year-End Closing)			
GSA (GL Suite Administration)			

CF Security Classes

Do Only These Lists	Never Do These Lists	Inquiry Only Lists	Privileged Lists
MACS (Modify Account Status)			
PA (Projects Accounting)			
PABL (Budget Line Items)			
PABP (Budget Period Dates)			
PADF (Project Definition)			
PAIC (Item Codes)			
PAMP (Project Parameters)			
RFCL (Report Format Content List)			
RFLT (Report Format List)			
RFMT (Report Format Maintenance)			
RFXR (Report Format Cross Reference)			
RGMT (Report Group Maintenance)			
RGPL (Report Group List)			
SFCL (Statement Format Content List)			
SFDL (Statement Format Deletion)			
SFIL (Statement Format Image List)			
SFLT (Statement Format List)			
SFMT (Statement Format Maintenance)			
SFXR (Statement Cross Reference)			
SLCR (Savedlist Creation)			
SLED (Savedlist Edit Contents)			
XGLC (GL Crosswalk Maintenance)			
XGLI (GL COA Imports)			

CF Security Classes

CF.IA.824

Do Only These Lists	Never Do These Lists	Inquiry Only Lists	Privileged Lists
PPRT (Purchase Order Print)			

CF Security Classes

CF.IN

Do Only These Lists	Never Do These Lists	Inquiry Only Lists	Privileged Lists
ACBL (GL Account Balance Inquiry)			
AHST (GL Account History Inquiry)			
AP (Accounts Payable)			
APCS (Approval Classes Summary)			
APR (Approvals)			
ARR (AR Refunds/Advances)			
BGLD (Blanket PO GL Hist Detail)			
BGLS (Blanket PO GL Hist Summary)			
BINQ (Blanket PO Inquiry)			
BPM (Blanket Purchase Orders)			
BPVL (Blanket PO Voucher List)			
CAM (Chart of Accounts Maintenance)			
CHKI (Check Inquiry)			
CKP (Check Processing)			
DINQ (Procurement Dates Inquiry)			
ENCI (GL Encumbrance Inquiry)			
FX (Fixed Assets)			
FXIN (Fixed Assets Inquiry)			
FXVP (Fixed Asset Value Projection)			
GL (General Ledger)			
GLB (Budget Reports)			
GLBA (Budget to Actual Report)			
GLBR (Annual or YTD Budget Report)			
GLBS (Budget Status Report)			
GLCI (GL Acct Component Struct Inq.)			
GLJI (General Journal Inquiry)			
GLRQ (GL Requisition Inquiry)			
GLSA (Summary Account Availability)			
GLST (GL Account Status)			
GLTB (GL Trial Balance)			
GSR (Goods and Services Receiving)			
LGLA (List GL Activity)			
PA (Projects Accounting)			
PABI (Budget Period Dates Inquiry)			
PALI (Budget Line Items Inquiry)			
PAOI (Overhead Cost Inquiry)			
PAPI (Projects Inquiry)			

CF Security Classes

Do Only These Lists	Never Do These Lists	Inquiry Only Lists	Privileged Lists
PATI (Totals To Date Inquiry)			
PINQ (Purchase Order Inquiry)			
POIS (Purchase Order Item Summary)			
POM (Purchase Orders)			
PORI (Purchase Order Redelivery Inq)			
PORL (Purchase Order Receiving List)			
PSTI (Purchase Order Ship To Inq)			
PU (Purchasing)			
RCV (Recurring Vouchers)			
RCVI (Recurring Voucher Inquiry)			
REQ (Requisitions)			
RINQ (Requisition Inquiry)			
RQIS (Requisition Item Summary)			
RQSI (Requisition Ship To Inquiry)			
VCRG (Voided Check Register)			
VEII (Vendor Voucher/Invoice Inq)			
VEIN (Vendor Inquiry)			
VEN (Vendor Maintenance)			
VENC (Vendors by Commodity List)			
VENI (Vendor Activity Inquiry)			
VENR (Vendor Register)			
VENY (Vendor Year to Date Report)			
VINQ (Vendor Voucher/Invoice Select)			
VOU (Accounts Payable Vouchers)			
VOUI (Voucher Inquiry)			
VRAI (AR Refunds/Advances Inquiry)			
XSCF (State/County Funds Summary)			
XXGE (GE Check Register Report)			

CF Security Classes

CF.INV.CB

Do Only These Lists	Never Do These Lists	Inquiry Only Lists	Privileged Lists
SICB (Stock Issue Chargeback)			

CF Security Classes

CF.INV.PI

Do Only These Lists	Never Do These Lists	Inquiry Only Lists	Privileged Lists
PICE (Physical Inv Count Entry)			
PICR (Counted Items Report)			
PICW (Physical Inv Count Worksheet)			
PIM (Physical Inventory)			
PINS (Physical Inventory Setup)			
PINU (Update Physical Inventory)			
PIUR (Uncounted Items Report)			

CF Security Classes

CF.INV.RI

Do Only These Lists	Never Do These Lists	Inquiry Only Lists	Privileged Lists
IINQ (Inventory Store Inquiry)			
IN (Inventory)			
INFI (Inventory Inquiry)			
INSR (Inventory Status)			
INVR (Inventory Valuation)			
IVPB (Inventory Price Book)			

CF Security Classes

CF.INV.S

Do Only These Lists	Never Do These Lists	Inquiry Only Lists	Privileged Lists
INAD (Inventory Adjustments)			
INFM (Inventory)			
INVU (Inventory Valuation Update)			
PINU (Update Physical Inventory)			
SICB (Stock Issue Chargeback)			

CF Security Classes

CF.INV.SI

Do Only These Lists	Never Do These Lists	Inquiry Only Lists	Privileged Lists
SKIR (Stock Issues Return) STIM (Stock Issues)			

CF Security Classes

CF.INV.SS

Do Only These Lists	Never Do These Lists	Inquiry Only Lists	Privileged Lists
INAP (Inventory Adjustment Purge)			
INAR (Purging Inventory Adjustments)			
INC (Inventory Codes Definitions)			
INSF (Inventory Stores)			
ITIM (Inventory Items)			
PCLM (Product Classes)			
PCOM (Product Codes)			
PDEM (Physical Departments)			
SIRP (Stock Issue Report/Purge)			
UNIM (Unit Issues Codes)			

CF Security Classes

CF.INVINQ.824

Do Only These Lists	Never Do These Lists	Inquiry Only Lists	Privileged Lists
ACBL (GL Account Balance Inquiry)			
AP (Accounts Payable)			
CF (Financial System)			
GL (General Ledger)			
VEN (Vendor Maintenance)			
VENI (Vendor Activity Inquiry)			

CF Security Classes

CF.IT.824

Do Only These Lists	Never Do These Lists	Inquiry Only Lists	Privileged Lists
ASST (Fixed Asset Maintenance)		ASST (Fixed Asset Maintenance)	
BLDG (Buildings)		BLDG (Buildings)	
PINQ (Purchase Order Inquiry)			
VENI (Vendor Activity Inquiry)			

CF Security Classes

CF.IT2.824

Do Only These Lists	Never Do These Lists	Inquiry Only Lists	Privileged Lists
VOUI (Voucher Inquiry)		VOUM (Voucher Maintenance)	
VENI (Vendor Activity Inquiry)			
VOUM (Voucher Maintenance)			

CF Security Classes

CF.IT3.824

Do Only These Lists	Never Do These Lists	Inquiry Only Lists	Privileged Lists
ASST (Fixed Asset Maintenance)		ASST (Fixed Asset Maintenance)	

CF Security Classes

CF.ME.824

Do Only These Lists	Never Do These Lists	Inquiry Only Lists	Privileged Lists
XCFT (CBAS Finance Transfer)			
XCH2 (Export AP Checks)			
XSF4 (State Funds-GL Extract &FTP)			

CF Security Classes

CF.POSPAY.824

Do Only These Lists	Never Do These Lists	Inquiry Only Lists	Privileged Lists
MTIN (1099-MISC TIN Matching File)			
XPPC (Build Positive Pay Checks)			
XPPE (Positive pay export routine)			
XPPS (Positive pay custom routine)			
XXPP (Accounts Payable Positive Pay)			

CF Security Classes

CF.PP

Do Only These Lists	Never Do These Lists	Inquiry Only Lists	Privileged Lists
PP (Physical Plant) WOLU (Work Order Labor Entry)			

CF Security Classes

CF.PP.RI

Do Only These Lists	Never Do These Lists	Inquiry Only Lists	Privileged Lists
PP (Physical Plant)			
XCFM (Custom Financial System)			
XPP (Custom Physical Plant)			
WKRP (Work Order Print)			
WOAI (Work Order Assignment Inquiry)			
WOHR (Work Order History)			
WOLI (Work Order Labor Inquiry)			
WOMI (Work Order Materials Inquiry)			
WOPR (Work Orders in Progress)			
WRKI (Work Order Inquiry)			
XMMH (Mileage and Hr/Cycle Report)			
XMPG (PM Group Report)			

CF Security Classes

CF.PP.S

Do Only These Lists	Never Do These Lists	Inquiry Only Lists	Privileged Lists
PDEM (Physical Departments)		RLDE (Rules Definition)	
PLTM (Plant Types)			
PPC (Physical Plant Defaults/Codes)			
PPDM (Physical Plant Defaults)			
PPEM (Physical Plant Employees)			
TRDM (Trades)			
WOPG (Work Order Purge)			
WOPM (Work Order Priorities)			
WORM (Work Order Rates)			
WOTM (Work Order Types)			
XCFM (Custom Financial System)			
XMAC (Additional Status Codes)			
XMGR (Not Available)			
XMCT (PM Category Codes)			
XMCL (PM Classification Codes)			
XMTK (PM Task Codes)			
XMDA (PM Default Days Ahead)			
RLDE (Rules Definition)			

CF Security Classes

CF.PP.SU

Do Only These Lists	Never Do These Lists	Inquiry Only Lists	Privileged Lists
WOAM (Work Order Assignment)	ASST (Fixed Asset Maintenance)		
WOMU (Work Order Materials)			
XMCW (Create PM Work Orders)			
XMPA (PM Asset Maintenance)			
XMSH (PM Asset Schedule)			

CF Security Classes

CF.PP.WOC

Do Only These Lists	Never Do These Lists	Inquiry Only Lists	Privileged Lists
WOCB (Work Order Chargeback)			

CF Security Classes

CF.PP.WOE

Do Only These Lists	Never Do These Lists	Inquiry Only Lists	Privileged Lists
PP (Physical Plant)			
XPP (Custom Physical Plant)			
WORE (Work Order Entry)			

CF Security Classes

CF.PP.WOI

Do Only These Lists	Never Do These Lists	Inquiry Only Lists	Privileged Lists
PP (Physical Plant)			
XPP (Custom Physical Plant)			
WRKI (Work Order Inquiry)			

CF Security Classes

CF.PP.WPI

Do Only These Lists	Never Do These Lists	Inquiry Only Lists	Privileged Lists
PP (Physical Plant)			
XPP (Custom Physical Plant)			
WOLU (Work Order Labor Entry)			

CF Security Classes

CF.PRTCK.824

Do Only These Lists	Never Do These Lists	Inquiry Only Lists	Privileged Lists
AP (Accounts Payable)			
CKP (Check Processing)			
CKRG (Check Register Report)			
CKPR (Check Print)			
CKPO (Check Post)			
CKOA (Check Overflow Advices Print)			
CKRS (Accept/Reprint/Restart Checks)			
CKSE (Check Payment Selection)			
EPBR (E-Payment Batch Refund)			
EPMR (E-Payment Manual Refund)			
EPVR (E-Pmt Paid Voucher Register)			
GSR (Goods and Services Receiving)			
PORC (Purchase Order Receiving)			
PU (Purchasing)			
VOU (Accounts Payable Vouchers)			
VOUP (Manual Voucher Payment)			
VPRG (Voucher Purge Register)			
VPRT (Voucher Print)			
VRAV (AR Refunds/Advances Void)			
VREG (Voucher Register)			

CF Security Classes

CF.PU

Do Only These Lists	Never Do These Lists	Inquiry Only Lists	Privileged Lists
APPW (Approval Password Maintenance)			
APR (Approvals)			
APRN (Approvals Needed)			
BCLV (Blanket PO Close/Void)			
BPCL (Expired Blanket PO Close)			
BPCP (Blanket PO Copy)			
BPCV (Blanket PO Close/Void)			
BPIL (Blanket PO Item Orders List)			
BPM (Blanket Purchase Orders)			
BPOC (Batch Purchase Order Creation)			
BPOM (Blanket PO Maintenance)			
BPOS (Blanket PO Summary Report)			
BPRT (Blanket PO Print)			
BPSM (Blanket PO Ship To Maint)			
BPSP (Blanket PO Single Print)			
BPUM (Blanket PO Use Maintenance)			
BREG (Blanket PO Register)			
DETR (Duplicate Employer Tax ID Report)			
GEER (Encumbrance Journal Entry Rpt)			
GL (General Ledger)			
GLE (General Ledger Entries)			
GLEE (Encumbrance Journal Entry)			
OPOL (Outstanding PO List)			
POAN (Purchase Order Analysis Rpt)			
POCP (Purchase Order Copy)			
POCV (Purchase Order Close/Void)			
POEM (Purchase Order Maintenance)			
POM (Purchase Orders)			
POSP (Purchase Order Single Print)			
PPRT (Purchase Order Print)			
PREG (Purchase Order Register)			
PU (Purchasing)			
REQ (Requisitions)			
REQM (Requisition Maintenance)			
RQBY (Requisition Buyer Assignment)			
RQPT (Requisition Print)			
RQSM (Requisition Ship To Maint)			

CF Security Classes

Do Only These Lists	Never Do These Lists	Inquiry Only Lists	Privileged Lists
RQSP (Requisition Single Print)			
RREG (Requisition Register)			
UNBP (Unauthorized/In Progress BPO)			
UNPO (Unauthorized/In Progress PO)			
UNRQ (Unauthorized/In Progress Req)			
VEN (Vendor Maintenance)			
VENA (Vendor Address List)			
VEND (Vendor Maintenance)			
VENH (Vendor History Maintenance)			
VENL (Vendor Labels)			
VNCL (Vendor Commodities Maint)			
VNCM (Vendor Single Commodity Maint)			
XEPU (E-Procurement Utilities)			
XERP (EP eRequisition Reprocessing)			

CF Security Classes

CF.PURQ.824

Do Only These Lists	Never Do These Lists	Inquiry Only Lists	Privileged Lists
ADR (Person Addresses)			
EDQM (EDX Queue Management)			
FNM (Formatted Names)			
VEND (Vendor Maintenance)			
XCCC (Craven's Custom CF Menu)			
XELI (EP Vendor Locations Inquiry)			
XEVI (EP Vendor Inquiry)			
XPOA (Outstanding PO's by Attn)			
XPOV (Outstanding PO's by Vendor)			
XRER (Recycled content Report)			
XSER (Search Inv. by Serial Num.)			

CF Security Classes

CF.PUS

Do Only These Lists	Never Do These Lists	Inquiry Only Lists	Privileged Lists
APCM (Approval Policy Class Maint)			PUPD (PU Parameters Definition)
APGL (Approval GL Class Maintenance)			
APPD (Approval Default Maintenance)			
APPM (Approval Maintenance)			
APR (Approvals)			
BPM (Blanket Purchase Orders)			
BPRG (Blanket PO Purge Register)			
CMCM (Commodity Codes)			
FOBM (FOB Codes)			
GL (General Ledger)			
GLE (General Ledger Entries)			
GLRE (Req. Enc. Journal Entry)			
GMER (Req. Enc. Journal Entry Rpt.)			
PCD (Purchasing Defaults/Codes Def)			
POM (Purchase Orders)			
PPRG (Purchase Order Purge Register)			
PU (Purchasing)			
PUPD (PU Parameters Definition)			
REQ (Requisitions)			
RPRG (Requisition Purge Register)			
RQBA (Req Buyer Assignment Select)			
STCF (Ship To Codes)			
SVIA (Ship Via Codes)			
SVM (Staff and Volunteers)			
UNIM (Unit Issues Codes)			
VAL (Validation Codes)			
VEN (Vendor Maintenance)			
VENU (Annual Vendor Update)			
VNPR (Vendor Purge Register)			
VTMF (Vendor Terms)			
VTYF (Vendor Types)			

CF Security Classes

CF.RCVG

Do Only These Lists	Never Do These Lists	Inquiry Only Lists	Privileged Lists
BINQ (Blanket PO Inquiry)			
BPM (Blanket Purchase Orders)			
GSR (Goods and Services Receiving)			
PINQ (Purchase Order Inquiry)			
POAL (PO Accepted Item Adjustment)			
POM (Purchase Orders)			
PORC (Purchase Order Receiving)			
PORI (Purchase Order Redelivery Inq)			
PORL (Purchase Order Receiving List)			
PSTI (Purchase Order Ship To Inq)			
PU (Purchasing)			
REQ (Requisitions)			
RINQ (Requisition Inquiry)			
VEII (Vendor Voucher/Invoice Inq)			
VEIN (Vendor Inquiry)			
VEN (Vendor Maintenance)			
VENI (Vendor Activity Inquiry)			
VINQ (Vendor Voucher/Invoice Select)			

CF Security Classes

CF.RECV.824

Do Only These Lists	Never Do These Lists	Inquiry Only Lists	Privileged Lists
GSR (Goods and Services Receiving)			
PINQ (Purchase Order Inquiry)			
POAL (PO Accepted Item Adjustment)			
POEM (Purchase Order Maintenance)			
POM (Purchase Orders)			
PORC (Purchase Order Receiving)			
PORI (Purchase Order Redelivery Inq)			
PORL (Purchase Order Receiving List)			
PU (Purchasing)			
VEN (Vendor Maintenance)			
VENI (Vendor Activity Inquiry)			

CF Security Classes

CF.REQ

Do Only These Lists	Never Do These Lists	Inquiry Only Lists	Privileged Lists
BINQ (Blanket PO Inquiry)			
BPM (Blanket Purchase Orders)			
GSR (Goods and Services Receiving)			
PINQ (Purchase Order Inquiry)			
POM (Purchase Orders)			
PORI (Purchase Order Redelivery Inq)			
PORL (Purchase Order Receiving List)			
PSTI (Purchase Order Ship To Inq)			
PU (Purchasing)			
REQ (Requisitions)			
REQM (Requisition Maintenance)			
RINQ (Requisition Inquiry)			

CF Security Classes

CF.SECURITY.824

Do Only These Lists	Never Do These Lists	Inquiry Only Lists	Privileged Lists
CF (Financial System)			
XCFM (Custom Financial System)			
XSF (Safety)			
XSFD (Fire Drill Scheduling/History)			
XSFM (Safety Maintenance)			
XSFR (Safety Reports - Local)			
XSIN (Incident/Crime Maintenance)			
XSLL (Lost and Found Report)			
XSLS (Lost and Found Maintenance)			
XSOC (Incident Offense Code Maint)			
XSRI (Incidents Report)			
XSSS (Safety Setup)			

CF Security Classes

CF.SS

Do Only These Lists	Never Do These Lists	Inquiry Only Lists	Privileged Lists
AP (Accounts Payable)		RDEL (Database Element Linkages)	
BPM (Blanket Purchase Orders)		RFEI (File Element Inquiry)	
BPPG (Blanket PO Purge)			
BPRG (Blanket PO Purge Register)			
CLGA (Clear GL.ACCTS File MEMO ASSC)			
CPRG (Reconciled Check Purge Reg)			
CVDM (Decimal Conversion)			
DAPR (Asset History Purge Report)			
DGFS (Delete GL File Suite)			
EAFB (Enc. Adj. for BPO.GL.HISTORY)			
FX (Fixed Assets)			
FXD (Fixed Assets Disposal)			
FXHP (Asset History File Purge)			
GAS (General Ledger Account Setup)			
GL (General Ledger)			
GLRA (Rebuild GL.ACCTS from GLS.fyr)			
GLTA (GL Tape Administration)			
GLU (General Ledger Utilities)			
GSA (GL Suite Administration)			
MPRG (1099-MISC Purge)			
PAT (Purchasing/AP Utilities)			
POEU (Update PO Enc Work File)			
POEV (Verify PO Encumbrance Balance)			
POM (Purchase Orders)			
POPG (Purchase Order Purge)			
PPRG (Purchase Order Purge Register)			
PU (Purchasing)			
RBER (Verify BPO Encumbrance Balanc)			
RBHA (Rebuild BPO.GL.HISTORY Amount)			
RBP (Rebuild BPO Encumbrances)			
RCV (Recurring Vouchers)			
RDEL (Database Element Linkages)			
REC (Check Reconciliation)			
RECP (Recon Check/Voucher Purge)			
RENC (Rebuild BPO Enc Records)			
REQ (Requisitions)			
RFEI (File Element Inquiry)			

CF Security Classes

Do Only These Lists	Never Do These Lists	Inquiry Only Lists	Privileged Lists
RFUX (RFSPECS Verify/CleanUp)			
RGBH (Rebuild BPO GL History Report)			
RGLB (Rebuild BPO GL Balance Report)			
RGLU (Update BPO.GL.BALANCE Field)			
RPO (Rebuild PO Encumbrances)			
RPOE (Rebuild Encumbrance Records)			
RPRG (Requisition Purge Register)			
RQEV (Requisition Encumbrance Verif)			
RQPG (Requisition Purge)			
RREF (Rebuild Requisitions ENC.fyr)			
RRGL (Rebuild Requis GL.ACCTS File)			
RRQ (Rebuild Requis Encumbrances)			
RVBF (Rebuild Vendor Balance Field)			
RVPG (Recurring Voucher Purge)			
SRVF (Set Recur Voucher Purge Flag)			
TAX (Tax Codes/Processing)			
TMP (1099 Form Processing)			
UDSC (Not Available)			
UTFB (Sequential File BROWSE Shell)			
VAL (Validation Codes)			
VBER (Verify BPO.GL.HISTORY ENC Rpt)			
VEN (Vendor Maintenance)			
VENP (Vendor Purge)			
VNPR (Vendor Purge Register)			
VOPG (Voucher Purge)			
VOU (Accounts Payable Vouchers)			
VPRG (Voucher Purge Register)			

CF Security Classes

CF.SUPPORT

Do Only These Lists	Never Do These Lists	Inquiry Only Lists	Privileged Lists
			CKRR (Check Run Recovery)

CF Security Classes

CF.TEMP.824

Do Only These Lists	Never Do These Lists	Inquiry Only Lists	Privileged Lists
CF (Financial System)			APDE (AP Parameters Definition)
AP (Accounts Payable)			
APC (AP Codes and Parameters Def)			
APDE (AP Parameters Definition)			
EMPR (Employment Relationships)			
EPBR (E-Payment Batch Refund)			

CF Security Classes

CF.VPASST.824

Do Only These Lists	Never Do These Lists	Inquiry Only Lists	Privileged Lists
XDBR (Departmental Budget Report)			
XIFR (Institutional Funds Report)			
ACBL (GL Account Balance Inquiry)			
AHST (GL Account History Inquiry)			
LGLA (List GL Activity)			
PINQ (Purchase Order Inquiry)			
VENI (Vendor Activity Inquiry)			
VOUI (Voucher Inquiry)			

CF Security Classes

CF.WEB.GUEST.824

Do Only These Lists	Never Do These Lists	Inquiry Only Lists	Privileged Lists
	WBAF (WebAdvisor - Alumni & Friends) WBAO (WebAdvisor for Adv Officers)		

CF Security Classes

CF.XCUST.824

Do Only These Lists	Never Do These Lists	Inquiry Only Lists	Privileged Lists
ASST (Fixed Asset Maintenance)			
FAIL (FX - AP Interface List)			
FXAP (Fixed Assets - AP Interface)			
FXTR (Fixed Assets Transfer Report)			
XCFM (Custom Financial System)			
XFAC (Fixed Asset Conversion)			
XEI (Equipment Inventory)			
XENC (PO Encumbrance Report per FY)			
XEP (E-Procurement)			
XEVA (EP Vendor Ambiguities)			
XIEI (Equipment Inventory Init)			
XIEP (Equipment Parameters)			
XEIR (Equipment Inventory Reports)			
XIER (Equipment Report)			
XIHR (Equipment History Report)			
XIIR (Inventory Results Processing)			
XIDH (Detailed History)			
XIMI (Inventory Maintenance)			
XISI (Scanner Import Process)			
XISR (Inventory Status Report)			
XITR (Transmit Inventory Results)			
XNI (Customized Training)			
XITC (Equipment Threshold Conversion)			
XNR (Customized Training Reports)			
XNAI (Project Activity Inquiry)			
XNSI (Project Status Inquiry)			
XNSR (Project Spreadsheet Report)			
XNPR (Project Profile Report)			
XN25 (DCC 2-5/2-6 Report)			
XN26 (Project DCC 2-6 Report)			
XNEA (Expenditure Authorization)			
XNCR (Project Completion Report)			
XNAC (Project Activity Report)			
XNTS (Trainee Searches)			
XNIC (Projects by NAIC)			
XNIS (Instructor Search)			
XNPP (Project Profile)			

CF Security Classes

Do Only These Lists	Never Do These Lists	Inquiry Only Lists	Privileged Lists
XNDE (Dev Exp Auth Maintenance)			
XNPC (Project Completion)			
XNTM (Project Trainee Maintenance)			
XNPF (Project Financials)			
XNNC (CT Company)			
XNIM (Instructor Maintenance)			
XNUP (CT User Param Maintenance)			
XNTA (Topic Area Maintenance)			
XNSC (SIC Maintenance)			
XSCF (State/County Funds Summary)			
XSFP (FTP Parameters for GLSUM Data)			
XIFR (Institutional Funds Report)			
XOEF (Operating Exp by Function Def)			
XSC1 (State/County Funds Summary)			
XSF2 (State Funds-GL Extract &FTP)			
XNCG (Voucher Register by GL No)			
XSF3 (State Funds - Schedule A)			
XDBR (Departmental Budget Report)			
XHUR (Hist.Underutil.Business Rpt)			
XOER (Operating Exp by Function Rpt)			
XSCB (2-12 Revenue Batch Screen)			
XXGE (GE Check Register Report)			
AFXR (FSP Cross-Reference Reports)			

CF Security Classes

CHK.BANK.ACCT.PRIV

Do Only These Lists	Never Do These Lists	Inquiry Only Lists	Privileged Lists

CF Security Classes

GL.ADMIN

Do Only These Lists	Never Do These Lists	Inquiry Only Lists	Privileged Lists
			GAS (General Ledger Account Setup)
			GLAS (Account Structure Maintenance)
			GLCD (GL Class Definition)
			GLFD (Fund Balance Definition)
			GLDU (GL Component Update)
			GLAP (GL Account Parameters)
			AGLS (Authorize Next GL File Suite)
			RSGL (Not Available)
			XGLI (GL COA Imports)
			XGLC (GL Crosswalk Maintenance)

CF Security Classes

R17.CHK.BANK.ACCT

Do Only These Lists	Never Do These Lists	Inquiry Only Lists	Privileged Lists

CF Security Classes

RVRS.NOACCESS

Do Only These Lists	Never Do These Lists	Inquiry Only Lists	Privileged Lists
			RVRS (Reverse Postings Utility)

CF Security Classes

SO_NO_ACCESS.824

Do Only These Lists	Never Do These Lists	Inquiry Only Lists	Privileged Lists
			XNAI (Project Activity Inquiry)
			XNSI (Project Status Inquiry)
			XNSR (Project Spreadsheet Report)
			XNPR (Project Profile Report)
			XN25 (DCC 2-5/2-6 Report)
			XN26 (Project DCC 2-6 Report)
			XNEA (Expenditure Authorization)
			XNCR (Project Completion Report)
			XNAC (Project Activity Report)
			XNTS (Trainee Searches)
			XNIC (Projects by NAIC)
			XNIS (Instructor Search)
			XNPT (Project Type Report)
			XNYE (CT Year End Report)
			XNSU (CT Year End Summary Report)
			XNDR (Developmental Expenditure Authoriz
			XNCS (Project Completion Summary Report)

CF Security Classes

XAUD.FILE

Do Only These Lists	Never Do These Lists	Inquiry Only Lists	Privileged Lists
			XAUP (Annual State Auditor File Paramete XAUF (Create State Auditor files)