Operator: JHANCOCK Role Name **BI Operator1-Working**
Run Control JH_RUN_CONTROL As of: 10/04/2007
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Last Change by: SBILLMAN - Billman,Scott-IBM-GMIS on: 09/28/2003
Role Status: ACTIVE
Role type: User List
Description: BI Operator1-Working: clone o

Portal Navigation:

Page	Effective access	Permission list
Portal Objects > Navigation Collections > Contracts Center > User Preferences		
Bi&lling	Update/Display	BI_OPER1_WORKING
Supplier Contracts > Supplier Contracts Setup >		
Bi&lling	Update/Display	BI_OPER1_WORKING
Customers > Contact Information		
Create and maintain contact information.		
&Contact	Add Update/Display	BI_OPER1_WORKING
Customers > Customer Information > General Information		
Identify general customer information and attributes.		
&General Info	Add Update/Display Update/Display All	BI_OPER1_WORKING
&Details	Add Update/Display Update/Display All	BI_OPER1_WORKING
A&ttributes	Add Update/Display Update/Display All	BI_OPER1_WORKING
&Bill To Options	Add Update/Display Update/Display All	BI_OPER1_WORKING
&Ship To Options	Add Update/Display Update/Display All	BI_OPER1_WORKING
S&old To Options	Add Update/Display Update/Display All	BI_OPER1_WORKING
&Miscellaneous General Info	Add Update/Display Update/Display All	BI_OPER1_WORKING
Customers > Conversations > Update Conversations		
Enter, review, or update conversations for a customer.		
Conversations	Add Update/Display	BI_OPER1_WORKING
References	Add Update/Display	BI_OPER1_WORKING
Customers > Conversations > Associate Keywords		
Identify conversations by keywords.		
Conversations	Update/Display	BI_OPER1_WORKING
References	Update/Display	BI_OPER1_WORKING
Customers > Conversations > Define Follow-Up Action		
Identify customer conversations requiring a follow-up action with the customer.		
Conversations	Update/Display	BI_OPER1_WORKING
References	Update/Display	BI_OPER1_WORKING
Customers > Conversations > Select Conversations to Review		
Identify conversations that need to be reviewed.		
Conversations	Update/Display	BI_OPER1_WORKING
References	Update/Display	BI_OPER1_WORKING
Customers > Conversations > Need Supervisor Review		
Identify customer conversations that require supervisor review.		
Conversations	Update/Display	BI_OPER1_WORKING
References	Update/Display	BI_OPER1_WORKING
Customers > Review Customer Information > Messages		
Review messages associated with a customer.		
Customer &Messages	No Save	BI_OPER1_WORKING
Services Procurement > Services Procurement - Hidden >		
&Auto Numbering	Add Update/Display	BI_OPER1_WORKING
Billing > Interface Transactions > Review Pending Transactions		
Review pending interface activity in the staging area.		
PS_INTFC_BI	Update/Display	BI_OPER1_WORKING
PS_INTFC_BI_AEDS	Update/Display	BI_OPER1_WORKING
PS_INTFC_BI2	Update/Display	BI_OPER1_WORKING
PS_INTFC_BI_NOTE	Update/Display	BI_OPER1_WORKING
PS_INTFC_BI_HDR	Update/Display	BI_OPER1_WORKING
Billing > Interface Transactions > Update Pending Transactions		
Review interface activity in the staging area and correct errors.		
PS_INTFC_BI	Update/Display	BI_OPER1_WORKING
PS_INTFC_BI_AEDS	Update/Display	BI_OPER1_WORKING
PS_INTFC_BI2	Update/Display	BI_OPER1_WORKING
PS_INTFC_BI_NOTE	Update/Display	BI_OPER1_WORKING
PS_INTFC_BI_HDR	Update/Display	BI_OPER1_WORKING
Billing > Interface Transactions > Process Billing Interface		
Initiate a process to prepare bills from Billing Interface pending transactions.		
Billing &Interface	Add Update/Display	BI_OPER1_WORKING

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Portal Navigation:

Page	Effective access	Permission list
Billing > Interface Transactions > Create Billing Intrfc Report		
Create a report listing Billing Interface lines, activities, and transactions.		
Billing I&nterface	Add Update/Display	BI_OPER1_WORKING
Billing > Interface Transactions > Correct Interface Errors		
Review interface activity in the staging area and correct errors.		
PS_INTFC_BI	Update/Display	BI_OPER1_WORKING
PS_INTFC_BI_AEDS	Update/Display	BI_OPER1_WORKING
PS_INTFC_BI2	Update/Display	BI_OPER1_WORKING
PS_INTFC_BI_NOTE	Update/Display	BI_OPER1_WORKING
PS_INTFC_BI_HDR	Update/Display	BI_OPER1_WORKING
Billing > Interface Transactions > Review Interface Completions		
Review completed Billing interface transactions		
PS_INTFC_BI_CMP	Update/Display	BI_OPER1_WORKING
PS_INTFC_BI_AD_CMP	Update/Display	BI_OPER1_WORKING
PS_INTFC_BI2_CMP	Update/Display	BI_OPER1_WORKING
PS_INTFC_BI_NT_CMP	Update/Display	BI_OPER1_WORKING
PS_INTFC_BI_HDRCMP	Update/Display	BI_OPER1_WORKING
Billing > Interface Transactions > External Billing Interface		
External Billing Interface		
&External Billing Interface	Add Update/Display	BI_OPER1_WORKING
Billing > Maintain Bills > Standard Billing		
Specify individual bill information.		
&Header - Info 1	Add Update/Display	BI_OPER1_WORKING
Header - Info &2	Add Update/Display	BI_OPER1_WORKING
&Address Info	Add Update/Display	BI_OPER1_WORKING
&Courtesy Copy Addr	Add Update/Display	BI_OPER1_WORKING
Header - &Order Info	Add Update/Display	BI_OPER1_WORKING
Header - &Proj Info	Add Update/Display	BI_OPER1_WORKING
Header - &Service Info	Add Update/Display	BI_OPER1_WORKING
Header - &Misc Info	Add Update/Display	BI_OPER1_WORKING
Header - A&R Distribution	Add Update/Display	BI_OPER1_WORKING
&Line - Info 1	Add Update/Display	BI_OPER1_WORKING
Li&ne - Info 2	Add Update/Display	BI_OPER1_WORKING
Line - &Tax Info	Add Update/Display	BI_OPER1_WORKING
Line - &VAT Info	Add Update/Display	BI_OPER1_WORKING
Line - Or&der Info	Add Update/Display	BI_OPER1_WORKING
Line - Pro&j Info	Add Update/Display	BI_OPER1_WORKING
Line - &Service Info	Add Update/Display	BI_OPER1_WORKING
Line - M&isc Info	Add Update/Display	BI_OPER1_WORKING
Line - Worksheet	Add Update/Display	BI_OPER1_WORKING
Acctg - &Rev Distribution	Add Update/Display	BI_OPER1_WORKING
Acctg - De&ferred	Add Update/Display	BI_OPER1_WORKING
Acctg - A&R Offset	Add Update/Display	BI_OPER1_WORKING
Acctg - &Unbilled AR	Add Update/Display	BI_OPER1_WORKING
&Disc/Surcharge	Add Update/Display	BI_OPER1_WORKING
Disc/Surcharge &Distribution	Add Update/Display	BI_OPER1_WORKING
Disc/Surcharge &Deferred	Add Update/Display	BI_OPER1_WORKING
Acctg - InterUnit &Exp/Inv	Add Update/Display	BI_OPER1_WORKING
Acctg - InterUnit Paya&bles	Add Update/Display	BI_OPER1_WORKING
Acct&g - Statistical Info	Add Update/Display	BI_OPER1_WORKING
Header - &Note	Add Update/Display	BI_OPER1_WORKING
Line - &Note	Add Update/Display	BI_OPER1_WORKING
Billing > Maintain Bills > Installment Bill Schedules		
Prepare installment bill schedules for template invoices.		
Installment Bill &Terms	Update/Display	BI_OPER1_WORKING
Installment Bill &Schedule	Update/Display	BI_OPER1_WORKING
Billing > Maintain Bills > Create Installment Bills		
Request a process to create installment bills.		
Generate Installments	Add Update/Display	BI_OPER1_WORKING
Billing > Maintain Bills > Recurring Bill Schedules		
Prepare schedules for recurring bill templates.		
&Recurring Bill Schedule	Update/Display	BI_OPER1_WORKING
Billing > Maintain Bills > Create Recurring Bills		
Request a process to create recurring bills.		
&Generate Recurring Bills	Add Update/Display	BI_OPER1_WORKING
Billing > Maintain Bills > Adjust Entire Bill		
Create adjustments for an entire invoice.		
&Adjust Entire Bill	Update/Display	BI_OPER1_WORKING

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Portal Navigation:

Page	Effective access	Permission list
Billing > Maintain Bills > Bill Summary		
View a summary of a bill with options to calculate taxes and print a pro forma.		
&Bill Summary Info	Update/Display	BI_OPER1_WORKING
Bill Summary Info &2	Update/Display	BI_OPER1_WORKING
Billing > Maintain Bills > Change Status of Bills		
Request a process to update bill status for a group of bills.		
&Status Change	Add Update/Display	BI_OPER1_WORKING
Billing > Generate Invoices > Non-Consolidated > Single Action Invoice		
Run a process to finalize invoice and complete subsequent integration steps.		
&Single Action Invoice	Add Update/Display	BI_OPER1_WORKING
&Print Options	Add Update/Display	BI_OPER1_WORKING
Billing > Generate Invoices > Non-Consolidated > Print Pro Forma		
Print preliminary copies of selected invoices		
Pro &Forma	Add Update/Display	BI_OPER1_WORKING
&Print Options	Add Update/Display	BI_OPER1_WORKING
Billing > Generate Invoices > Non-Consolidated > Finalize and Print Invoices		
Initiate processing steps to finalize and print invoices.		
&Finalize and Print	Add Update/Display	BI_OPER1_WORKING
&Print Options	Add Update/Display	BI_OPER1_WORKING
Billing > Generate Invoices > Non-Consolidated > Reprint Invoices		
Initiate processes to reprint selected invoices.		
&Reprint Invoices	Add Update/Display	BI_OPER1_WORKING
&Print Options	Add Update/Display	BI_OPER1_WORKING
Billing > Generate Invoices > Non-Consolidated > Load Invoices to AR		
Run a process to create pending items for Receivables for nonconsolidated bills.		
&Load AR Pending Items	Add Update/Display	BI_OPER1_WORKING
Billing > Generate Invoices > Consolidated > Print Consolidated Pro Forma		
Print preliminary copies of selected consolidated invoices.		
&Consolidated Pro Forma	Add Update/Display	BI_OPER1_WORKING
&Print Options	Add Update/Display	BI_OPER1_WORKING
Billing > Generate Invoices > Consolidated > Convert Currency Amounts		
Initiate currency conversions of bill amounts for consolidated bills.		
&Currency Conv	Add Update/Display	BI_OPER1_WORKING
Billing > Generate Invoices > Reports > Invoice Register		
Create an invoice register report.		
&Invoice Register	Add Update/Display	BI_OPER1_WORKING
Billing > Generate Invoices > Reproduce Reports > AR Pending Item Report		
Re-create a pending item detail report.		
&AR Pending Item Report	Add Update/Display	BI_OPER1_WORKING
Billing > Generate Invoices > Utilities > Delete Bills		
Initiate a process to delete temporary bills or purge extract-bills tables.		
Delete Bills	Add Update/Display	BI_OPER1_WORKING
Billing > Locate Bills > Bills Not Invoiced		
Search using selected criteria to find bills that are not yet invoiced.		
Bill &Search	No Save	BI_OPER1_WORKING
Billing > Locate Bills > Bills Invoiced		
Search using selected criteria to find invoiced bills.		
Bill &Search	No Save	BI_OPER1_WORKING
Billing > Review Billing Information > Summary		
Review specified bill information for the selected bill.		
&Bill Summary Info	No Save	BI_OPER1_WORKING
Bill Summary Info &2	No Save	BI_OPER1_WORKING
Billing > Review Billing Information > Details		
Review detailed information for a selected bill.		
&Header - Info 1	No Save	BI_OPER1_WORKING
Header - Info &2	No Save	BI_OPER1_WORKING
&Address Info	No Save	BI_OPER1_WORKING
&Courtesy Copy Adr	No Save	BI_OPER1_WORKING
Header - &Order Info	No Save	BI_OPER1_WORKING
Header - &Proj Info	No Save	BI_OPER1_WORKING
Header - &Service Info	No Save	BI_OPER1_WORKING
Header - &Misc Info	No Save	BI_OPER1_WORKING
Header - A&R Distribution	No Save	BI_OPER1_WORKING
&Line - Info 1	No Save	BI_OPER1_WORKING
Line &List	No Save	BI_OPER1_WORKING
Li&ne - Info 2	No Save	BI_OPER1_WORKING
Line - &Tax Info	No Save	BI_OPER1_WORKING
Line - &VAT Info	No Save	BI_OPER1_WORKING

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Page	Effective access	Permission list
Line - Or&der Info	No Save	BI_OPER1_WORKING
Line - Pro&j Info	No Save	BI_OPER1_WORKING
Line - &Service Info	No Save	BI_OPER1_WORKING
Line - M&isc Info	No Save	BI_OPER1_WORKING
Acctg - &Rev Distribution	No Save	BI_OPER1_WORKING
Acctg - De&ferred	No Save	BI_OPER1_WORKING
Acctg - A&R Offset	No Save	BI_OPER1_WORKING
Acctg - &Unbilled AR	No Save	BI_OPER1_WORKING
Acctg - InterUnit &Exp/Inv	No Save	BI_OPER1_WORKING
Acctg - InterUnit Pa&yable	No Save	BI_OPER1_WORKING
Acct&g - Statistical Info	No Save	BI_OPER1_WORKING
&Discount/Surcharge	No Save	BI_OPER1_WORKING
Disc/Surcharge Dis&tribution	No Save	BI_OPER1_WORKING
Disc/Surcharge De&ferred	No Save	BI_OPER1_WORKING
Header - &Note	No Save	BI_OPER1_WORKING
Line - &Note	No Save	BI_OPER1_WORKING
Billing > Review Billing Information > Installment Bill Schedule		
Display information about an installment bill schedule in bill currency.		
Installment Bill &Terms	Update/Display	BI_OPER1_WORKING
Installment Bill &Schedule	Update/Display	BI_OPER1_WORKING
Billing > Review Billing Information > Adjustment History		
Review a summary of related bills and billing adjustments.		
&Adjustment History	No Save	BI_OPER1_WORKING
Billing > Review Billing Information > Review Line History		
Review a summary of the bill line adjustment history.		
Adjustment Line &Summary	No Save	BI_OPER1_WORKING
Adjustment Line &History	No Save	BI_OPER1_WORKING
Accounts Receivable > Customer Accounts > Customer Information > Customer Activity		
View a chronological history of transaction activity for a customer.		
Item Activity	No Save	BI_OPER1_WORKING
Direct Journal	No Save	BI_OPER1_WORKING
Accounts Receivable > Customer Accounts > Item Information > View/Update Item Details		
View item detail information.		
Detail &1	Update/Display	BI_OPER1_WORKING
Detail &2	Update/Display	BI_OPER1_WORKING
Detail &3	Update/Display	BI_OPER1_WORKING
Item Accounting &Entries	Update/Display	BI_OPER1_WORKING
Item Audit &History	Update/Display	BI_OPER1_WORKING
Accounts Receivable > Customer Interactions > Statements > Create Customer Statements		
Request a process to obtain statement information for customers.		
Statements &Parameters	Add Update/Display	BI_OPER1_WORKING
&Currency to Convert	Add Update/Display	BI_OPER1_WORKING
Accounts Receivable > Customer Interactions > Statements > Print Statements		
Request a process to create a printed copy of statements.		
Statement Print &Parameters	Add Update/Display	BI_OPER1_WORKING
Accounts Receivable > Customer Interactions > Dunning Letters > Extract Dunning Letter Info		
Request a process to obtain dunning information for customers.		
Dunning Letters &Parameters	Add Update/Display	BI_OPER1_WORKING
Display &Currency	Add Update/Display	BI_OPER1_WORKING
Accounts Receivable > Customer Interactions > Dunning Letters > Print Letter		
Request a process to print a dunning letter.		
&Parameters	Add Update/Display	BI_OPER1_WORKING
Accounts Receivable > Customer Interactions > Dunning Letters > Delete Item on Letter		
Preview a letter and delete dunning items on the letter before printing.		
&Delete Item on Dunning Letter	Update/Display	BI_OPER1_WORKING
Set Up Financials/Supply Chain > Business Unit Related > Billing > Billing Options		
Define processing rules for groups of Billing business units (setIDs).		
&Billing Business Unit Options	Add Update/Display	BI_OPER1_WORKING
Set Up Financials/Supply Chain > Common Definitions > Codes and Auto Numbering > Reason Codes		
Identify a reason code, description, and reason code type.		
Reason &Codes	Add Update/Display Update/Display All	BI_OPER1_WORKING
Set Up Financials/Supply Chain > Common Definitions > Codes and Auto Numbering > Auto Numbering		
Define automatic numbering specifications.		
&Auto Numbering	Add Update/Display	BI_OPER1_WORKING
Set Up Financials/Supply Chain > Common Definitions > Distribution Accounting > Distribution Code		
Set up distribution codes.		
Distri&bution Code	Add Update/Display Update/Display All	BI_OPER1_WORKING
Set Up Financials/Supply Chain > Common Definitions > Notes > Note Types		

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Portal Navigation:

Page	Effective access	Permission list
Identify a note type code and description.		
Note T&ypes	Add Update/Display Update/Display All	BI_OPER1_WORKING
Set Up Financials/Supply Chain > Common Definitions > Notes > Standard Notes		
Identify a standard note code, note type, text, and related information.		
&Standard Notes	Add Update/Display Update/Display All	BI_OPER1_WORKING
Set Up Financials/Supply Chain > Common Definitions > Team Members > Support Team Members		
Identify support team code, descriptions, and team members.		
Support Team Members	Add Update/Display Update/Display All	BI_OPER1_WORKING
Set Up Financials/Supply Chain > Common Definitions > User Preferences > Define User Preferences		
Define user preferences.		
Bi&lling	Update/Display	BI_OPER1_WORKING

Role Class Information:

PermissionDescription	Updated by	Updated on
BI_OPER1_WORKING BI_OPER1_WORKING: clone of BI	DHUBBS - Hubbs,Doug-067-GMIS	07/17/2007