

UCF Financials v.8.9 Access and Training Matrix

Access Requested (DAL Code)	Necessary Training Courses
Financials Security Inquiry FSI	Prerequisites: FNV110 – Financials Basic Navigation FCA110 - Chart of Accounts Plus, at least one of the following: FAP110 – Accounts Payable Inquiry FPO110 – Purchasing Inquiry FGL110 – Budget and Journal Inquiry FAM110 – Asset Management Inquiry FRP110 – Reporting Essentials
Purchasing-Requisitions (Create) PRC - order items from outside vendors? - create any of the following transactions: requisitions, travel authorization requests, payments, and memberships?	Prerequisites: FNV110 – Financials Basic Navigation FCA110 – Chart of Accounts Plus: FPO110 – Purchasing Inquiry FPO114 – Creating ePro Requisitions Recommended: FRP110 – Reporting Essentials FPO113 – Travel Guidelines
Purchasing-Requisitions (Approve) PRA - approve any of the following transactions: requisitions, travel authorization requests, payments, and memberships?	Prerequisites: FNV110 – Financials Basic Navigation FCA110 – Chart of Accounts Plus: FPO110 – Purchasing Inquiry FPO114 – Creating ePro Requisitions
Purchasing Card (Approve) PCA - approve PCard transactions?	Prerequisites: FNV110 – Financials Basic Navigation FCA110 – Chart of Accounts Plus: FPO112 Purchasing Card Training Chapters 1 and 2 required Recommended: FAP110 – Accounts Payable Inquiry FPO110 – Purchasing Inquiry