

Department	Process	Group Name	Approvers
A & S	Advising	A&S - Local_Admin	Karla Morton, Mattier Perez
		A&S - Processing	
		A&S - Users	
Admissions	UGRD	ADM - Indexer	Brenda Curry-White, Wes Partin
		ADM - Local Admin	
		ADM - Non-Ugrd Viewer	
		ADM - Scanner	
		ADM - Ugrd Viewer	
		ADM - View Only	
	GRAD	GRAD - Referral Workflow	Cheryl Schroader, Shabeer Amirali
		GRAD - Kent Viewers	
		GRAD - Local Admin	
		GRAD - Non-Resident Tuition	
		GRAD - Processing	
		GRAD - Referral IC	
		GRAD - Referral Speed	
		GRAD - Users	
GRAD - WF Users			
Athletics	Athletics	ATH - Athletic Department	Jason Bond, Daniel Gossom
		ATH - Athletic Director	
		ATH - Athletics HR	
		ATH - Compliance Office	
		ATH - Local Admin	
		ATH - President	
		ATH - Ticket Office	
		ATH - Users	
Business Affairs		BA-CI - Users	Donna Hardesty
		BA-CI-PE-BU Processing	
		BA-GR - Processing	

BSS - Deleter
 BSS - Local_Admin
 BSS - Requesters
 Business Operations - HR

CFO - Vice President & CFO
 COO - Budget Approver
 COO CFO - Dept Approvers
 COO HRFast
 CPE - Local_Admin
 CPE - Processing
 CPE - Users

Campus Solutions	Security	CS - AD Access Authorizers	Shane Welch, Will Adamchik
		CS - EAB Access Authorizers	
		CS - FA Access Authorizers	
		CS - GR Access Authorizers	
		CS - SF Access Authorizers	
		CS - SR Access Authorizers	
		CS - Security Admin	
		CS - UG Access Authorizers	
Controller's Office		CTL - AP Processing	Sandy See
		CTL - JV Processing	Michelle Comer, Tanisha Allen
		CTL AP DOCS	Sandy See
		CTL AP/JV USERS	Sandy See, Michelle Comer, Tanisha Allen
		CTL GUEST	Sandy See
		CTL GUEST AP JV Only	
		CTL LOCAL ADMIN	
		CTL Special	
		CTL VENDORS	
		CTL VENDORS - Processing	
		CTL VOID	
		CTL_ProApprove	
DEHS	DEHS	DEHS - Local_Admin	Kim Noltimeyer
		DEHS - Processing	
		DEHS - Users	
Dental School		DENT - Cashier - Local_Admin	Margaret Hull, Luann Carnell
		DENT - Cashier - Processing	
		DENT - Cashier - User	

DocuSign	DocuSign	DOCUSIGN - 21CFR Approvers	Dave King
		DOCUSIGN - Deleters	
		DOCUSIGN - Legal Approvers	
		DOCUSIGN - Local Admin	
		DOCUSIGN - Standard Approvers	
Public Safety	Door Access	DPS - Deleters	
		DPS - Local Admin	
Alumni Developer	Alumni	DVAL - Allocations Viewers	Brian Hagest
		DVAL - WF-Bio	
		DVAL - WF-Gifts	
		DVAL - WF-Gifts-ReadOnly	
		DVAL - WorkFlow_Users	
		DVAL - reindexers	
		DVAL DocPop	
		DVAL Local Admin	
		DVAL Processing	
		DVAL Users	
		DVAL-TEST	
Financial Aid	Financial Aid	FA Admin	Charlie Rademaker, Bryan Trautwein
		FA Belk	
		FA Confidential	
		FA Processing	
		FA Queue Users	
		FA-Processing	
ProCard	ProCard	FI - ProAPRVNPS	
		FI - ProApprove	
		FI - ProCardholder	
		FI - ProRecon	
		FI - ProReview	
		FI - Procard - Advancement Approvers	
		FI - Procard - Athletics Approvers	
		FI - Procard - Audit Services	
		FI - Procard - Business Operations	
		FI - Procard - Business Operations - NOT Reviewed	

		FI - Procard - Deleters FI - Procard - LFO Assistant Read Only FI - Procard - LFO Read Only FI - Procard - Procard Office FI - Procard - Procard Office Viewers FI - Procard - Sponsored Program Approvers FI - Procard -LFO Assistant Read Only (non-AD)	Amanda Slone, Jennifer Steier
Business Operation	SpeedTypeoe Recon	FI - SPDRECON - All Speedtypes - View Only FI - SPDRECON - Business Operations FI - SPDRECON - Business Operations Viewers FI - SPDRECON - Departmental Approvers FI - SPDRECON - Reviewers FI - SPDRECON - Users	Amanda Slone, Rita Jennings
Faculty Affairs	Faculty Records	FREC - Admin FREC - DocPop FREC - DocPop Transcripts FREC - PT Faculty Uploaders FREC - Processing FREC - Tenure Budget FREC - Tenure Hiring	Kitty De Voogd, Dr. Tracy Eells
	Xpay and Mobile pay	HR - Actions - Audit Services HR - Actions - Business Operations HR - Actions - Deleters HR - Actions - Executive Level HR - Actions - HR Approvers HR - Actions - Payroll HR - Actions - Position Management HR - Actions - Requestors HR - Actions - Sponsored Programs HR - Actions - Users HR - Actions - VP Deans	Linda Wilson and Julia Collins
	PPE	HR - PPE Admin HR - PPE Scanner	Shelly Dunn
		HR - Position Review - Reviewers	

HR	Position Review	HR - Position Review - VP Deans	Mimi Bell, Karen Karem and Ann Hobdy
		HR - Position Review Approvers	
		HR - Position Review Business Ops PS	
		HR - Position Review Business Ops SP	
		HR - Position Review Financial Affairs	
		HR - Position Review Requesters	
		HR - Position Review Reviewers	
		HR - Position Review Sponsored Approvers	
		HR - Position Review TEST	
		HR-Audit	Shelley Dunn Richardson or Angela Walter
		HR-Benefits	
		HR-Benefits Manager	
		HR-Emp _Relations	
		HR-I-9 Extract	
		HR-Local_Admin	
		HR-PPE Admin	
		HR-PPE Scanner	
		HR-PR Special	
		HR-Processing	
HR-Recruit			
HR-Safe Processing			
HR-Security			
HR-User			
HR-VPFPayroll			

HSC - FR - Deleters
HSC - FR - Local_Admin
HSC - FR - Reviewers
IC - Insurance Administrator
IT - CMS
IT_SAM

Kent School	Kent School	KENT	Debra Evans and Tammy Vories
		KENT - Local Admin	
		KENT - SIGS Documents	
		KENT - Uploaders	

Library	Library	LIB - Processing	Rachel Hodge
		LIB - User	
Nursing	Nursing	NURS - Academic Dean	Jeff Black, Trish Hart
		NURS - Admissions Admin	
		NURS - Admissions Committee	
		NURS - Advisor	
		NURS - Approver	
		NURS - Assistant to Dean	
		NURS - Business Office	
		NURS - Dean Approver	
		NURS - Graduate Admissions	
		NURS - Local Admin	
		NURS - Rec to hire admin	

ONBA_IT-SAM

		PCAudit-Processing	Jennifer Steier
		PCAudit-User	

- PCard-Local_Admin
- PCard-Processing
- PCard-User
- PFuel Local_Admin
- PFuel-Processing
- PFuel-User
- PR - Local Admin
- PR - Processing
- PR - Viewers
- PROV - Local_Admin
- PSC-Local_Admin
- PSC-Processing
- PSC-User
- PhysPlant - Local_Admin
- PhysPlant - Processing
- PhysPlant - Users
- Provost - University Provost
- Purchasing-Dept Agreements - ReadOnly

Purchasing-Local_Admin
Purchasing-Processing
Purchasing-User

Reach	Reach	REA - Ambassador Staff	No longer using
		REA - CRC Approvers	
		REA - Coordinator Staff	
		REA - Director Approvers	
		REA - Gen 105 Approvers	
		REA - Gen103/104 Approvers	
		REA - Graduate Staff	
		REA - LRC Approvers	
		REA - MRC Approvers	
		REA - MRC Tutor Approvers	
		REA - Professional Staff	
		REA - SI Approvers	
Registrar		REG - Advisors	Lamar Braggs
		REG - Early Walker Processors	Brian Peebles

RM Campus Cards Local Admin
RM Campus Cards Processing
RM Campus Cards Users
RM Contracts Local Admin
RM Contracts Processing
RM Contracts Users
RM General Office Local Admin
RM General Office Processing
RM General Office Users
RM Insurance Local Admin
RM Insurance Processing
RM Insurance Users
RM Lease Local Admin
RM Leases Processing
RM Leases Users
RM-Con_Lease

		Reg-Local_Admin	
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Registrar		Reg-Processing	Lamar Braggs or Scott Burks
		Reg-UofL-Supervisors	
		Reg-User	
Institutional Research	SACS	SACS - Admin	
		SACS - Upload	
		SACS - Viewer	
Security and account Management	SAM	SAM - Sponsors	Randy Vargas or Jim Travelstead
Shared Services Payroll Reissue		SS - Managers	Mary Alexander-Conte or Melissa Shuter
		SS - Pay reissue user	
		SS - Pay reissue viewer	
		SS- HR - Compensation	
		SS- HR - Position Mgmt	
		SS- Provost HR	
		SS-DEV	
		SS-HSC - Approvers	
		SS-HSC - Budget Committee	
		SS-HSC - ChargTrans(DeptAppr)	
		SS-HSC - DocPop	
		SS-HSC - Finance Managers	
		SS-HSC - Finance Scanners	
		SS-HSC - Finance Viewers	
		SS-HSC - Financial Affairs	
		SS-HSC - Grant Approvers	
		SS-HSC - Human Resources	
		SS-HSC - Human Resources Managers	
		SS-HSC - Human Resources Scanners	
		SS-HSC - Human Resources Viewers	
SS-HSC - Managers			
SS-HSC - Monthly Time Approvers			
		SS-HSC - Purchasing Managers	
		SS-HSC - Purchasing Scanners	
		SS-HSC - Purchasing Viewers	

Business Operations	BOP Purchasing	FI - BusOps View Only	Amanda Slone, Rita Jennings
		SS-HSC - Director	
		SS-HSC - Business Ops Departmental Support - Ordering	
		SS-HSC - Reconciliation Approvers SS-HSC - Reviewers SS-HSC - Sponsored Program Accountants SS-HSC - TESTERS SS-HSC - ULP Approvers SS-HSC BAC - Reader 1 SS-HSC BAC - Reader 2 SS-HSC BAC - Reader 3 SS-HSC-AUTH-HIRE (DeanVP-approvers) SS-HSC-DEV	
Trager Institute		TRAG - Deleter	Katherine Linzy
		TRAG - Local_Admin	
		TRAG - Processing	
		UPDC - Local_Admin	Kim Noltemyer
		UPDC - Processing	
		UPDC - Public	
		UPDC - Users	
VP - Risk Mgmt, Audit & Compl			
		VPBA-Office - Limited-Processing	Karen Wilkerson
		VPBA-Office - Local_Admin	
		VPBA-Office - Processing	
		VPBA-Office - Users	
VPF-Payroll			
ITS		VPIT - All - Local Admin	
		VPIT - All - Processing	
		VPIT - CP - CPQ	
		VPIT - CP - CRQ	
		VPIT - CP - EditQ	
		VPIT - CP - UberQ	
		VPIT - CP - User	
		VPIT - Contracts - Users	

VPIT - Test
VPIT - Users - Alpha
VPIT - Users - Cheski
VPIT - Users - Financials
VPIT - Users - HR
VPIT - Users - UBM

BusOps