Section 4 - Human Resource Information Systems

Banner

Internet Native Banner (INB)

    Human Resources

    Payroll Duties/Payroll Supervisor

Xtender

General

Scanning Privileges

Internal Use Only
User Class Comments

Argos

Report Viewer *(User can run predefined reports.)*

Appworx

Production

Test

Data Owner Signature	Date	Phone #

Section 5 - Finance Information Systems

Banner

Internet Native Banner (INB)

Invoice

Journal Voucher

Purchase Order

Xtender

General

Scanning Privileges

Cardinal Purch

Requestor

Contract Stakeholder

Shopper

Approver

Internal Use Only
User Class Comments

Argos

Report Viewer (User can run predefined reports.)

Appworx

Production

Test

Data Owner Signature	Date	Phone #