

Web address to look up user's Legacy Authority code - <a href="http://www.isprod.ufl.edu/directory/orgnlist.htm">http://www.isprod.ufl.edu/directory/orgnlist.htm</a>			
Web address to look up who has Department Directory Coordinator authority - <a href="http://www.isprod.ufl.edu/directory/ordlist.htm">http://www.isprod.ufl.edu/directory/ordlist.htm</a>			
Legacy Application title	Information required in "Authority Area" in ARS	Access Request System (ARS) Role Name	Legacy Function(s) Title
Virtual Private Network (VPN)	GatorLink UserID	UF_N_VPN_ERP	This is a Core user role. This role allows users access to Virtual Private Network (VPN) connection with ERP access.
	GatorLink UserID	UF_N_VPN_ADMIN	This is a Core user role. This role allows users access to Virtual Private Network (VPN) connection with ERP Administrative privileges.
Communicator Network	No authority area required	UF_N_PHOTO_GALLERY	This role grants access to the university's Photo Gallery. Use of the Photo Gallery is currently limited to one key communicator per college or unit and requires prior approval from the University Relations office. The Photo Gallery contains over 600 searchable high resolution photos for use on websites and print publications. Use of these photo assets must be in accordance with the university's photo guidelines and identity standards. The user must also have the UF_PA_UFCN_MEMBER role.
UF Bridges File Delivery Server	No authority area required	UF_N_Benefits_FileAcc	Provide access to a read-only University Benefits folder on the UF Bridges File Delivery Server. This role should only be requested for UF employees in positions of special trust who must review or, in some cases, transmit files to federal or state government agencies and UF business partners.
		UF_N_PayrollServices_FileAcc	Provide access to a read-only University Payroll Services folder on the UF Bridges File Delivery Server. This role should only be requested for UF employees in positions of special trust who must review or, in some cases, transmit files to federal or state government agencies and UF business partners.
		UF_N_Retirement_FileAcc	Provide access to a read-only University Retirement Services folder on the UF Bridges File Delivery Server. This role should only be requested for UF employees in positions of special trust who must review or, in some cases, transmit files to federal or state government agencies and UF business partners.
		UF_N_TaxServices_FileAcc	Provide access to a read-only University Tax Services folder on the UF Bridges File Delivery Server. This role should only be requested for UF employees in positions of special trust who must review or, in some cases, transmit files to federal or state government agencies and UF business partners.
		UF_N_TreasuryMgmt_FileAcc	Provide access to a read-only University Treasury Management folder on the UF Bridges File Delivery Server. This role should only be requested for UF employees in positions of special trust who must review or, in some cases, transmit files to federal or state government agencies and UF business partners.
CNS (NERDC)	No authority area required	UF_N_CNS_USERID_REQUIRED	The purpose of this role is to get a CNS userid created for those users who need to access Student applications or other Non-PeopleSoft applications that are listed on the UF Menu System (aka "Dean's Menu"). This role will not give the user any security other than the CNS userid and a blank UF Menu System.
I.S. Security Maintenance	Application ID(s) = Terminal Netname =	UF_N_MAINT_IS_SECURITY_RECORD	Maintain Security Records - available to Bridges security administrators only.
Infopac Report Distribution System	No authority area required	UF_N_INFOPAC	<b>For INFOPAC (ViewDirect) set up information: go to <a href="http://www.bridges.ufl.edu/viewdirect/">www.bridges.ufl.edu/viewdirect/</a> and under Forms find "Recipient Access Request Form" and "Report Access Request Form". These forms are required to get access to INFOPAC reports. For help with these forms contact Production Support Services technical support 392-1285.</b> INFOPAC (ViewDirect) report distribution system
Medical Records Browse	No authority area required	UF_N_MED_RECORDS_BROWSE	Browse by Name or SSN - limited to Student Health Care personnel only.
Scholarship Master Display	No authority area required	UF_N_SCHOLARSHIP_MASTER_DISP	Display scholarships
Third Party Donor	Local Printer = Teller ID = Branch =	UF_N_THIRD_PARTY_DONOR	Process Third Party Payments
Fee Charge File	No authority area required	UF_N_UFS_DISPLAY_FEE_CHRG_FILE UF_N_UFS_UPDATE_FEE_CHRG_FILE	Allows an individual to view the Fee amounts in the Fee Charge File Allows an individual to add and modify the Fee amounts in the Fee Charge File. This is a core user role for University Financial Services.
UFS Applications	Check Printer = Receipt Printer =	UF_N_UFS_DIRECT_BANKING_ADMIN UF_N_UFS_DISPLAY_ACH_PARTICIP UF_N_UFS_DISPLAY_ACH_TRANS	Direct Banking Administration Display ACH Participants Display ACH Transactions

		UF_N_UFS_DISPLAY_AWARD_DISBURS	Display Award Disbursement
		UF_N_UFS_INPUT_AWARD_DISBURS	Input Award Disbursement Check Encode
		UF_N_UFS_INPUT_STUDENT_FIN_DTA	Input Student Financial Data
		UF_N_UFS_MAINT_ACH_PARTICIP	Add/Update/Inactivate ACH Participants
		UF_N_UFS_MAINT_AWARD_DISBURS	Maintain Award Disbursement
		UF_N_UFS_MAINT_BATCH_LOAN_REC	Maintain Batch Loan Records
		UF_N_UFS_MAINT_COUNSELING_SYS	Browse/Maintain Loan Interview Counseling System
		UF_N_UFS_MAINT_ENCODED_CHECK	Browse/Maintain Encoded Check Data
		UF_N_UFS_MAINT_FA_FLAG_OVERRID	Maintain FA Flag Override Record
		UF_N_UFS_MAINT_LOAN_HIST	Maintain Free Form Loan History Record
		UF_N_UFS_MAINT_REC_DEBITS_ACH	Add and Update Recurring Debits for ACH Participants
		UF_N_UFS_OVERNIT_PAY_PROC_SYS	Overnight Payment Processing System
		UF_N_UFS_REVERSE_ACH_TRANS	Reverse ACH Transactions
		UF_N_UFS_RETURN_ACH_TRANS	Return ACH Transactions
		UF_N_UFS_VERIFY_STU_FIN_DATA	Input/Verify Student Financial Data
		UF_N_UFS_VOID_ACH_TRANS	Void ACH Transactions
<b>Non-Academic Activity Reporting</b>			
Effort Keeping Location (EKL)		List all Effort Keeping Locations required with primary EKL first. Separate EKLs with commas. The application approver will enter the Security Group ID if required. <b>A user can not have more than one activity reporting role</b>	
		UF_N_NON_ACAD_ACT_REPT_AUTH (Obsolete)	Authorize Distribution of Effort - User must be a Dean, Director, or Department Chair or at least a high level A&P Teams Employee who is knowledgeable of the operations of the department.
		UF_N_NON_ACAD_ACT_REPT_BROWSE (Obsolete)	Browse Distribution of Effort - The main C&G office personnel may have the ability to view all EKLs. Department personnel usually are only allowed to view the EKL(s) that are assigned to their department. Staff at the Dean's level may be given access to view the EKLs for the whole college.
		UF_N_NON_ACAD_ACT_REPT_UPDATE (Obsolete)	Update Distribution of Effort - access to this security is at the discretion of the department
<b>Student Appointments</b>			
No authority area required			
		UF_N_STU_APPT_DISPLAY_FIN_AID	Display Financial Aid Appointment
		UF_N_STU_APPT_MAINTAIN_FIN_AID	Maintain Financial Aid Appointment
		UF_N_STU_APPT_OVERRIDE_FIN_AID	Override Financial Aid Appointment
<b>Student Credit History</b>			
User TKL =			
User LKL =			
		UF_N_BROWSE_STU_CREDIT_HISTORY	Browse Student Credit History
		UF_N_UPDATE_FIN_AID_HOLD_INFO	Update Financial Aid Hold Info
		UF_N_UPDATE_STU_CREDIT_HISTORY	Update Student Credit History
<b>UF Telephone Directory</b>			
No authority area required			
		UF_N_TELEPHONE_DIRECTORY (Obsolete)	UF Telephone Directory - <b>Obsolete application that is no longer assigned to users.</b>
<b>Graduate Tuition Payments</b>			
No authority area required			
		UF_N_BROWSE_GRAD_TUITION_PMTS (Obsolete)	Browse Graduate Tuition Payments
<b>Cashiering and Balancing Systems</b>			
User TKL =			
User LKL =			
Branch Location = (01) University Cashiering or (02) Housing			
Teller ID =			
Remote Node & ID =			
		UF_N_CASHIERING_CASH_BALANCE	Process Cash Balance
		UF_N_CASHIERING_DAILY_BALANCE	Process Daily Balance
		UF_N_CASHIERING_HEAD_CASHIER	Process Head Cashier Bal Sum
		UF_N_CASHIERING_VAULT_TRANS	Process Vault Transactions
		UF_N_CASHIERING_VAULT_DALY_BAL	Process Vault Daily Balance
<b>UFS Internal Control Balance Summary</b>			
Remote Node =			
Remote =			
Teller ID =			
		UF_N_UFS_INT_CONTROL_BAL_SUMM	Process Internal Control Balance Summary
<b>Remote Cashiering</b>			
User TKL =			
User LKL =			
Teller ID =			
User Access: (1) Teller or (2) Supervisor			
Branch =			
		UF_N_CASHIERING_SYSTEM	Cashiering System
<b>Consolidated Debt Summary</b>			
Account =			
User TKL =			
User LKL =			
Asub Acct =			
Remote =			
Remote Node =			
Local Printer =			
Teller ID =			
Route Module =			
		UF_N_CDS_DEBT_SUPERVISOR	Consolidated Debt Supervisor
		UF_N_CDS_DISPLAY	Display Consolidated Debt Summary
		UF_N_CDS_OVERRIDE_BAD_CHECK	Override Bad Check
		UF_N_CDS_OVERRIDE_CURR_TERM_FE	Override Current Term Fees
		UF_N_CDS_OVERRIDE_DEL_GRAD_AR	Override Delinquent Grad A/R

		UF_N_CDS_OVERRIDE_DELIQ_AR	Override Delinquent A/R
		UF_N_CDS_OVERRIDE_DELIQ_LOAN	Override Delinquent Loan
		UF_N_CDS_OVERRIDE_PROR_TERM_FE	Override Prior Term Fees
		UF_N_CDS_UPDATE_ADMIN_HOLD	Update Administrative Hold
		UF_N_CDS_UPDATE_EXIT_INTERVIEW	Update Exit Interview
Fisher Scientific Price List	No authority area required	UF_N_BROWSE_FISHER_SCI_PRICE (Obsolete)	Browse Fisher Scientific Price
Security Extension	No authority area required	<b>These roles are available to NERDC RACF administrators only.</b>	
		UF_N_SECURITY_EXT_BROWSE	Security Ext Browse Only - UFAB
		UF_N_SECURITY_EXT_UPDATE	Security Ext Update & Browse - UFAU
Consolidated Debt Display	No authority area required	UF_N_DISPLAY_CONSOLIDATED_DEBT	Display Consolidated Debt
Check Reconciliation Data Entry System	No authority area required	UF_N_MAINT_CHECK_RECONCIL_DATA (Obsolete)	Maintain Check Reconciliation Data
TR49 Data Entry	No authority area required	UF_N_INPUT_REVENUE_REFUND	Input TR49 Data
		UF_N_INPUT_VERIFY_REV_REFUND	Input/Verify TR49 Data
UFS Internal Control Housing Branch	Remote Node = Remote = Teller ID =	UF_N_HOUSING_INTERNAL_CONTROL	Process Housing Internal Control
Internal Control FIFO	User's TKL = User's LKL = Teller ID = User's Access = (1) Teller or (2) Supervisor Branch =	UF_N_INTERNAL_CONTROL_FIFO	Internal Control FIFO
UFS Account Summary	Enter **** in "Authority Area"	UF_N_ACCT_SUMM_BROWSE_ACCOUNT	Browse Accounts
		<b>If any of the 4 roles below are requested, you MUST also request UF_N_ACCT_SUMM_BROWSE_ACCOUNT</b>	
	Authority Area not required	UF_N_ACCT_SUMM_ADD_EVENTS	Add Events
	Authority Area not required	UF_N_ACCT_SUMM_DELETE_EVENTS	Delete Events
	Authority Area not required	UF_N_ACCT_SUMM_PAYMENT_MAINT	Payment Maintenance
	Source Code required (examples of Source Code(s): HOUS, JWRU, CHEM)	UF_N_ACCT_SUMM_CHARGE_MAINT	Charge Maintenance
Space Management	Legacy Authority Code required	UF_N_SPACE_DEPT_UPDATE	Department Update
		<b>The two functions below are not available to department users. They are no longer used and in the process of being deleted.</b>	
		UF_N_SPACE_MAINT_ROOM (Obsolete)	Room Maintenance
		UF_N_SPACE_MAINT_SITE_BLDG_RM (Obsolete)	Site/Building/Room Maintenance
Sponsored Programs Imaging	GatorLink user ID required	<b>If requesting one of the Client roles, the user must be affiliated with departments that are using imaging and who have purchased Content Manager software license</b>	
		UF_N_SP_IMAGING_VIEW	View Sponsored Programs Images - this function will be listed on the users Administrative Menu.
		UF_N_SP_IMAGING_CLIENT_VIEW	Sponsored Programs Client View - this function <b>will not</b> be listed on the users Administrative Menu. The user must have Content Manager software.
		UF_N_SP_IMAG_CLIENT_WORKBASKET	Sponsored Programs Client Workbasket - this function <b>will not</b> be listed on the users Administrative Menu. The user must have Content Manager software.
		UF_N_SP_IMAGING_CLIENT_UPDATE	Sponsored Programs Client Update - this function <b>will not</b> be listed on the users Administrative Menu. The user must have Content Manager software.
		UF_N_SP_IMAGING_CLIENT_MAX	Sponsored Programs Client Max - this function <b>will not</b> be listed on the users Administrative Menu. The user must have Content Manager software.
Student Loan Imaging	GatorLink user ID required	<b>The user must be affiliated with departments that are using imaging and have purchased IBM's Visual Info software license.</b>	
		UF_N_ST_IMAGING_VIEW	View Student Loan Images
		UF_N_ST_IMAGING_CLIENT_VIEW	Student Loan Image Client View
		UF_N_ST_IMAGING_CLIENT_EDIT	Student Loan Image Client Edit
		UF_N_ST_IMAGING_CLIENT_DELETE	Student Loan Image Client Delete
Voucher Imaging	GatorLink user ID required	<b>If requesting one of the Client roles, the user must be affiliated with departments that are using imaging and have purchased IBM's Visual Info software license.</b>	
		UF_N_VOUCHER_IMAGING_VIEW	View Voucher/Invoice Images - This function will be listed on user's Administrative Menu.

		UF_N_VOUCHER_IMAG_CLIENT_VIEW	Voucher Image Client View - This function will not be listed on the user's Administrative Menu. Used for <b>Disbursement Services</b> view client. The user must be affiliated with departments using imaging and who have purchased IBM's Visual Info software license.
		UF_N_VOUCHER_IMAG_CLIENT_ADMIN	Voucher Image Client Administration - This function will not be listed on user's Administrative Menu. Used for <b>Disbursement Services</b> view client. The user must be affiliated with departments using imaging and who have purchased IBM's Visual Info software license.
UFID Group Translator	No authority area required	UF_N_UFID_GROUP_TRANSLATOR	UFID Group Translator - This application has sensitive employee data and access should be limited.
Indirect Cost Space Allocation		<b>A user can not have more than one space allocation role.</b>	
	Legacy Authority Code required	UF_N_IND_COST_SP_ALLOC_BROWSE	Browse Space Allocation - The main C&G office personnel may have the ability to view all space. Department personnel usually are only allowed to view the space within their department. Staff at the Dean's level may be given access to view the space for the whole college.
	Legacy Authority Code required	UF_N_IND_COST_SP_ALLOC_CERTIFY	Certify Space Allocation - access to this security is at the discretion of the department
	Legacy Authority Code required	UF_N_IND_COST_SP_ALLOC_AUTH	Authorize Space Allocation - User must be a Dean, Director, or Department Chair or at least a high level A&P Teams Employee who is knowledgeable of the operations of the department.
SHANDS Directory Add	No authority area required	UF_N_SHANDS_DIR_ADD	SHANDS Directory Add - this application is available to Directory Coordinators for SHANDS personnel only.
Manage Directory Information	<b>When PeopleSoft Department ID(s) required in Authority Area: Department ID(s) should be 8 characters. Department tree used. For example: If 63100000 is requested, the user will have access to departments 63100000, 63100100, 63100200, 63100300, and 63100400. When entering more than one department number, separate with semicolons, with a semicolon at the end. If access to all departments is required, enter "ALL;" (without the quotes) into the Authority Area, instead of 8-digit Department IDs.</b>		
	<b>Department Directory Coordinator functions:</b>		
	PeopleSoft Department ID(s) required	UF_N_DIR_ADD_PERSON	<b>Add Person</b> - This function allows an individual to add a person to the Directory.
	If " <b>Relate Person</b> " or " <b>Add Person</b> " also requested, enter 'ALL;' (without the quotes); otherwise, PeopleSoft Department ID(s) required.	UF_N_DIR_BROWSE_DEMOG_INFO	<b>Browse Demographic Information</b> - This function allows an individual to browse Telephone, Address, Person Information, Email and Name.
	PeopleSoft Department ID(s) required	UF_N_DIR_MAINT_DEMOGRAPH_INFO	<b>Maintain Demographic Information</b> - This function allows an individual to maintain Telephone, Address, Person Information, Email and Name.
	PeopleSoft Department ID(s) required	UF_N_DIR_RELATE_PERSON	<b>Relate Person</b> - This function allows an individual to define a relationship between a person and an organization.
	PeopleSoft Department ID(s) required	UF_N_RETRIEVE_DEPT_AFFILIATE	<b>Retrieve Departmental Affiliate</b> - This function allows an individual to download employee demographic information like address, phone etc. for employees they have authority to see.
	<b>Directory Administrator functions:</b>		
	<b>These roles are available to Core users only. They are not Department Directory Coordinator roles.</b>		
	No authority area required	UF_N_DIR_ADMIN_LEVEL_ACCESS	Administrative Level Access
	No authority area required	UF_N_DIR_BROWSE_EVENTS	Browse Events
	No authority area required	UF_N_DIR_CHANGE_ADD_SSN	Change/Add SSN
	No authority area required	UF_N_DIR_CHANGE_DIR_STATUS	Change Directory Status
	No authority area required	UF_N_DIR_CHANGE_EMP_ORG_ID	Change Employee Primary Org ID
	No authority area required	UF_N_DIR_CHANGE_GEN_NEW_UFID	Change/Generate New UFID
	No authority area required	UF_N_DIR_MAINT_COMP_ACCESS_ID	Maintain Computer Access ID
	No authority area required	UF_N_DIR_MAINT_DIGITAL_CRED	Maintain Digital Credentials
	Organization type required	UF_N_DIR_MAINTAIN_ORGANIZATION	Maintain Organization
	No authority area required	UF_N_DIR_SECURE_PERSON	Secure Person
	PeopleSoft Department ID(s) required	UF_N_RETRIEVE_DEPT_AFFIL_ADMIN	<b>Retrieve Departmental Affiliate - Admin Privilege</b> - This function allows an individual to download employee demographic information like address, phone etc. for employees they have access to as well as sensitive information like SSN. Access to this role is limited to Core users.
Card Swipe Service	GatorLink user ID required		
		UF_N_CAREER_FAIR	Career Fair
		UF_N_GATOR_NIGHTS	Gator Nights
Human Resources Imaging	GatorLink user ID required	<b>HR Imaging roles are available only to Central (Stadium) Human Resources Personnel</b>	
		UF_N_HR_IMAGING_CLIENT_MAX	Human Resources Client Max
		UF_N_HR_IMAGING_CLIENT_UPDT	Human Resources Client Update
		UF_N_HR_IMAGING_CLIENT_VIEW	Human Resources Client View
		UF_N_HR_IMAGING_VIEW	View Human Resources Images
Manage Online Payment Systems	No authority area required	<b>These two roles are available to F&amp;A cashiers only</b>	
		UF_N_BROWSE_PAYMENT_TRANS	Browse Online Payment Transactions
		UF_N_MANAGE_PAYMENT_SYSTEMS	Manage Online Payment Systems
Maintain UF Directory Roles	No authority area required		
		UF_N_DIR_ROLES_MAINT_FLAGS	Maintain Flags (Financial and Academic) - <b>This function allows user to maintain financial and academic flags</b>
		UF_N_DIR_ROLES_PERSONAL_RELA	Personal Relationships - <b>This function allows user to add personal relationships like spouse, child etc</b>
		UF_N_DIR_ROLES_UF_SEC_ROLES	UF Security Roles - <b>available to Bridges Directory Administrator only</b>
		UF_N_DIR_ROLES_UNIV_ROLES	University Roles - <b>available to Bridges Directory Administrator only</b>