

**From:** CIO Service Center <ciohelpdesk@cio.sc.gov>  
**To:** Kester, Tonykester@aging.sc.gov  
**Date:** 3/31/2015 5:46:02 PM  
**Subject:** Incident 854442 Closed

---

## Incident 854442 Close Notification

**Per Karen this ticket can be closed. user does not need access to SRM. Email was sent to Karen to create a ticket to have Security remove the SRM Purchasing Display role from the user.**

### Summary

Please see attachment for full details on security request for roles.

Affected End User	Incident Area	Status	Priority
Kester, Tony	SCEIS.Security.Roles	Closed	4

Reported By	Assignee	Group
Riley, Wanda	Everett, Amy N	SCEIS MM Team

Severity	Urgency	Impact
	4-SCEIS	4-SCEIS

### Incident Description

Please add the following roles to Anthony Kester-ant06864 profile.

#### AA Asset Display and Reporting

Technical Role: ZFI\_AA\_REPORTING-XXXX

BW Auditor Reports (FI and MM)

Technical Role: YBI\_AU\_BUS\_AREA-XXXX

YBI\_AU\_PLANT-XXXX

YBI\_AU\_PURGRP-XXXX

YBI\_RPT\_FI\_AUDIT-GEN

ZBI\_RPT\_FI\_AUDIT-GEN

BW FI Accounts Payable

Comments: Please add the specified Display roles for position 61058164 for R230 business area as soon as possible. This position serves as the Board of Financial Institutions Liaison.

#### BW HR:EPMS Reports

Technical Role: YBI\_RPT\_HR\_EPMS-GEN

ZBI\_RPT\_HR\_EPMS-GEN

BW HR:Organizational Management

Technical Role: YBI\_RPT\_HR\_OM-GEN

ZBI\_RPT\_HR\_OM-GEN

BW HR:Payroll Reports

Technical Role: YBI\_RPT\_HR\_PY-GEN

ZBI\_RPT\_HR\_PY-GEN

BW HR:Personnel Administration

Technical Role: YBI\_RPT\_HR\_PA-GEN

ZBI\_RPT\_HR\_PA-GEN

HR FI Reporting (for FI Directors)

Technical Role: YHR\_FI\_REPORTING-XXXX

APPROVAL-REQUIRED-FI-HR-DO  
PD-AGENCY  
PD-ZALL\_USERS  
HR OM Display Organization Management  
Technical Role: PD-AGENCY  
PD-ZALL\_USERS  
ZHR\_OM\_OR\_MG\_DIS-XXXX  
HR PA Display EEO  
Technical Role: PD-AGENCY  
PD-ZALL\_USERS  
ZHR\_PA\_EEO\_DISP-XXXX  
HR PA Display EPMS (Performance Rating)  
Technical Role: PD-AGENCY  
PD-QAGENCY  
PD-ZALL\_USERS  
ZHR\_PA\_EPMS\_DSP-XXXX  
HR PA Display Grievances  
Technical Role: PD-AGENCY  
PD-ZALL\_USERS  
ZHR\_PA\_GRV\_DISP-XXXX  
HR PA Display Non-Sensitive HR  
Technical Role: PD-AGENCY  
PD-ZALL\_USERS  
ZHR\_PA\_NOSEN\_DIS-XXXX  
HR PA Display PA Master Data  
Technical Role: PD-AGENCY  
PD-QAGENCY  
PD-ZALL\_USERS  
ZHR\_PA\_DATA\_DISP-XXXX  
HR PA Display Salary/Pay Grade  
Technical Role: PD-AGENCY  
PD-ZALL\_USERS  
ZHR\_PA\_SALA\_DISP-XXXX  
HR PY Display Payroll  
Technical Role: PD-AGENCY  
PD-ZALL\_USERS  
ZHR\_PY\_DISP-XXXX  
HR TM Display Time/Leave  
Technical Role: PD-AGENCY  
PD-ZALL\_USERS  
ZHR\_TM\_DISP-XXXX

Cost Center: r230000000

Organizational Unit: 20005070

Comments: Please add these specified HR roles to position 61058164 for the R230 business area as soon as possible.  
This position serves as Liaison for the Board of Financial Institutions.

Karen Wicker  
(803) 734-9871  
karen.wicker@sto.sc.gov