

From: CIO Service Center <ciohelpdesk@cio.sc.gov>
To: Kester, Tonykester@aging.sc.gov
Date: 3/24/2015 8:36:49 AM
Subject: Incident 854442 [SCEIS.Security.Roles]

Incident 854442 Initial Notification

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Summary

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

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_DISP-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

Affected End User Affected End User Phone # Affected End user Agency Affected End User Email	Incident Area	Status
Kester, Tony 803-734-9910 Treasurer, Office of the State kester@aging.sc.gov	SCEIS.Security.Roles	Open

Reported By	Assignee	Group
Riley, Wanda		SCEIS Security Team

Severity	Urgency	Impact
	4-SCEIS	4-SCEIS

Incident Description

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

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 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
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APPROVAL-REQUIRED-FI-HR-DO
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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
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