

Notes: 1. Attendance selection for some courses required roles plus department. (see footnotes) 2. This list used for course attendance selection only. Does NOT reflect all roles/functions to be covered in courses.	NAV 050	FISRMAP 100	FIPM 100	FIMWM 100	FIPS 100	FICOFM 100	FIGM 100	HROV 100	HROM 100	HRPA 100	RPT 100	FISRM 200	FISRM 210	FISRM 230	FISRM 240	FISRM 300	FISRM 310	FIPM 200A*****	FIPM 200B*	FIPM 205A*****	FIPM 205B**	FIPM 210	FIPM 220	FIGL 200***	FIAA 200	FIPSCD 200	FIPSCD 210	FICOFM 330	FICOFM 200*****	FICOFM 210*****	FIAP 200*****	FIAP 210	FICOFM 300			
AAO Administrator	X							X	X		X																									
Accounts Payable Central Clerk	X	X									X																								X	
Accounts Payable Check Display	X	X									X																									
Accounts Payable Check Maintenance	X	X									X																									X
Accounts Payable Direct (DIR) Invoice (INV)	X	X									X																									X
Accounts Payable Display All		X									X																									
Accounts Payable Downpayment Processor	X	X									X																									X
Accounts Payable Downpayment Request	X	X									X																									X
Accounts Payable Logistics Invoice Verification (L	X	X									X																									X
Accounts Payable Manager	X	X									X																									X
Accounts Payable Payment Card Administrator (SRM)		X									X				X																					
Accounts Payable Payment Card Clerk (SRM)		X									X				X																					
Accounts Payable Payment Card Processor (SRM)		X									X				X																					
Accounts Payable Recurring Payments	X	X									X																									X
Accounts Payable Tax Administrator	X	X									X																									X
Accounts Payable Treasury Report	X	X									X																									
Accounts Payable Vendor Master Central	X	X									X						X																		X	
Accounts Payable Vendor Master Data Display	X	X									X																									
Accounts Receivable Clerk	X						X				X																									
Accounts Receivable Clerk Display	X						X				X																									
Accounts Receivable Display	X						X				X																									
Accounts Receivable Operations Management	X						X				X																									
Accounts Receivable Upload Clerk							X				X																									
Accrual Journal Voucher Entry Clerk	X						X				X																									
Activity Types Master Data Maintainer	X						X				X																									
Asset Accounting	X	X					X				X																									
Asset Accounting Inventory Interface	X	X					X				X																									
Asset Accounting Master Data Reporting	X	X					X				X																									
Asset Manager		X					X				X																									
Athletics Processor	X						X				X																									
Award Creator	X						X	X			X																									
Banking Administrator	X						X				X																									
Banking Display	X						X				X																									
Banking Lockbox Processor	X						X				X																									
Banking Transactions Processor	X						X				X																									
Benefits Administrator	X							X			X																									
Benefits Processor	X							X			X																									
Billing Executor	X						X	X			X																									
Budget Creator	X						X	X			X																									
Cash Manager	X						X	X			X																									
Cashiering Manager	X						X				X																									
Cashiering Manager Display Only	X						X				X																									
CECR Internal Order Master Data Maintainer	X						X				X																									X
CENC Internal Order Master Data Maintainer	X						X				X																									X
Central Receiver		X		X							X			X																						
Clearing Account Reconciler	X						X				X																									
Closing Manager	X						X				X																									
Collections Clerk	X						X				X																									

Notes: 1. Attendance selection for some courses required roles plus department. (see footnotes) 2. This list used for course attendance selection only. Does NOT reflect all roles/functions to be covered in courses.	NAV 050	FISRMAP 100	FIPM 100	FIMWM 100	FIPS 100	FICOFM 100	FIGM 100	HROV 100	HROM 100	HRPA 100	RPT 100	FISRM 200	FISRM 210	FISRM 230	FISRM 240	FISRM 300	FISRM 310	FIPM 200A *****	FIPM 200B*	FIPM 205A *****	FIPM 205B**	FIPM 210	FIPM 220	FIGL 200***	FIAA 200	FIPSCD 200	FIPSCD 210	FICOFM 330	FICOFM 200*****	FICOFM 210*****	FIAP 200*****	FIAP 210	FICOFM 300			
Collections Clerk Display	X					X					X																									
Commitments	X					X					X																									
Commodity Approver Licensed DEA		X									X	X																								
Commodity Approver REM		X									X	X																								
Commodity Approver- Safety & Security		X									X	X																								
Commodity Approver-Affirmative Action		X									X	X																								
Commodity Approver-Construction, Computers and Mis		X									X	X																								
Commodity Approver-Design Studio		X									X	X																								
Commodity Approver-Facilities Planning		X									X	X																								
Commodity Approver-LAB		X									X	X																								
Commodity Approver-University Relations		X									X	X																								
Commodity Approver-Utilities		X									X	X																								
Component Planner		X									X																									
CONF Internal Order Master Data Maintainer	X					X					X																									
Controlling Display						X					X																									
Controlling Entry Clerks	X		X			X					X																									
Controlling Reporting						X					X																									
Co-Rec Processor	X					X					X																									
Cost Center Master Data Maintainer	X					X					X																									
Cost Distribution Administrator	X					X					X																									
Cost Elements Master Data Maintainer	X					X					X																									
Costing Manager	X		X								X									X	X		X													
Department Requestor		X	X																	X	X															
Departmental Accounts Receivable Clerk	X					X					X																X									
Departmental Accounts Receivable Clerk - Display O	X					X					X															X										
Derivation Maintainer	X					X	X				X																									
Desktop Receiver		X													X																					
Display Credit Card Receipts	X					X					X																									
F&A Executor	X					X	X				X																									
Faculty Affairs HR Processor	X										X																									
FAPP Internal Order Master Data Maintainer	X					X					X																									
Fiscal Approver 1 (2,500)		X									X	X																								
Fiscal Approver 2 (50,000)		X									X	X																								
Fiscal Approver 3 (250,000)		X									X	X																								
Fiscal Approver 4 (500,000)		X									X	X																								
Fiscal Approver 5 (1,000,000)		X									X	X																								
FMLA Leave Administrator	X										X																									
Funds Management Budget Office clerk - Calumet	X					X					X																									
Funds Management Budget Office clerk - Fort Wayne	X					X					X																									
Funds Management Budget Office clerk - North Central	X					X					X																									
Funds Management Budget Office clerk - West Lafaye	X					X					X																									
Funds Management Business Office clerk - Calumet	X					X					X																									
Funds Management Business Office clerk - Fort Wayn	X					X					X																									
Funds Management Business Office clerk - North Cen	X					X					X																									
Funds Management Business Office clerk - West Lafa	X					X					X																									
Funds Management Display						X					X																									
Funds Management Master Data Maintainer - Calumet	X					X					X																									
Funds Management Master Data Maintainer - Fort Way	X					X					X																									

Notes:	NAV 050	FISRMAP 100	FIPM 100	FIMWM 100	FIPS 100	FICOFM 100	FIGM 100	HROV 100	HROM 100	HRPA 100	RPT 100	FISRM 200	FISRM 210	FISRM 230	FISRM 240	FISRM 300	FISRM 310	FIPM 200A*****	FIPM 200B*	FIPM 205A*****	FIPM 205B**	FIPM 210	FIPM 220	FIGL 200***	FIAA 200	FIPSCD 200	FIPSCD 210	FICOFM 330	FICOFM 200*****	FICOFM 210*****	FIAP 200*****	FIAP 210	FICOFM 300				
Funds Management Master Data Maintainer - North Ce	X					X					X																		X								
Funds Management Master Data Maintainer - West Laf	X					X					X																		X								
General Ledger Account Display						X					X																										
General Ledger Account Master Data Role	X					X					X													X													
General Ledger Mass Reversal Maintainer	X					X					X													X				X									
General Ledger Reporting						X					X																					X					
Goods Receiver		X		X							X																										
Grad School Fellowship Creator	X					X	X				X																										
Grant Internal Order Master Data Maintainer	X					X	X				X																										
Grants Management Administrator	X					X	X				X																										
Grants Management Display						X	X				X																										
HR Administrator	X							X	X	X	X																										
HR Compensation Analyst	X							X	X	X	X																										
HR Departmental Processor	X							X	X	X	X																										
HR Org Unit Approver								X	X	X	X																										
HR Processor	X							X	X	X	X																										
Incoming Payments Processor	X					X					X																	X									
Inventory Display	X	X		X							X																										
Journal Voucher Approver	X					X					X													X													
Journal Voucher Entry Clerk	X					X					X													X						X	X						
Journal Voucher Recurring Entries Clerk	X					X					X													X													
Journal Voucher Upload Clerk						X					X													X													
Lockbox Processor	X					X	X				X																										
Maintenance Technician			X								X							X	X																		
Materials Requirements Planner (MRP) Controller	X			X							X																										
Org Management Processor	X							X	X	X	X																										
Organizational Structure Analyst	X							X	X	X	X																										
Outgoing Payment Processor	X					X					X																X							X			
Outgoing Payment Processor Display	X					X					X																										
Parking Processor	X										X																										
Payroll Administrator	X							X	X	X	X																										
Payroll Manager	X							X	X	X	X																										
Payroll Processor	X							X	X	X	X																										
Payroll Simulation Analyst	X							X	X	X	X																										
Period End Closing Manager	X					X					X													X													
Physical Inventory Processor	X			X							X																										
Plant Funds Accountant			X		X	X					X									X	X																
Plant Maintenance Clerk	X		X								X								X	X	X	X															
Plant Maintenance Display			X								X						X	X																			
Pre-Award Creator	X					X	X				X																										
Procurement Professional		X									X	X	X	X	X	X																					
Project Systems Administrator	X				X						X																										
Project Systems Reporting and Display	X				X						X																										
PS Fiscal Approver					X						X																										
Quick Hire Processor	X							X	X		X																										
RCPM Internal Order Master Data Maintainer	X										X																										
Requisitioner		X									X	X																									
SMAS											X																										

Notes:	NAV 050	FISRM 100	FIPM 100	FIMWM 100	FIPS 100	FICOFM 100	FIGM 100	HROV 100	HROM 100	HRPA 100	RPT 100	FISRM 200	FISRM 210	FISRM 230	FISRM 240	FISRM 300	FISRM 310	FIPM 200A *****	FIPM 200B*	FIPM 205A *****	FIPM 205B**	FIPM 210	FIPM 220	FIGL 200***	FIAA 200	FIPSCD 200	FIPSCD 210	FICOFM 330	FICOFM 200*****	FICOFM 210*****	FIAP 200*****	FIAP 210	FICOFM 300				
SRM Reporting		X									X																										
Statistical Key Figures Master Data Maintainer	X					X					X																										
Statistical Order Master Data Maintainer	X					X					X																			X	X						
Storekeeper	X	X		X							X																										
Storeroom Managers	X			X							X																										
Storeroom Supervisor	X			X							X																										
Super User	X		X			X					X									X	X	X	X														
Supervisor	X		X								X									X	X	X															
Suppliers											X																										
System Administrator	X										X																										
Tax Administrator	X					X					X																										
Time Administrator	X							X	X		X																										
Travel Assistant						X					X																										
Travel Card Administrator						X					X																										
Travel Display						X					X																										
Travel Fiscal Approver \$2,500						X					X																										
Travel Fiscal Approver \$50,000						X					X																										
Travel Manager						X					X																										
Traveler											X																										
UD Processor	X										X																										
University Stores Administrator		X		X							X																										
Warehouse Supervisor		X	X	X							X																										
																			* FIPM 200B includes only departments: 1650, 1651, 1653, 1655, 1656, 1657, 1658, 1659, 1660, 1661, 1662, 1663, 1665, 1666, 1667, 1668, 1670, 1672, 1676, 1677, 1678, 1679, 1694																		
																			** FIPM 205B includes only departments: 1650, 1651, 1653, 1655, 1656, 1657, 1658, 1659, 1660, 1661, 1662, 1663, 1665, 1666, 1667, 1668, 1670, 1672, 1676, 1677, 1678, 1679, 1694																		
																			*** FIGL 200 includes only departments: 6062, 6070, 6073, 7062, 9060, 1037, 1043, 1046, 1062, 1783, 1784																		
																			**** FIAP 200 includes only department: 1086																		
																			***** FICOFM 200 EXCLUDES departments: 1034, 1062, 1063, 1067, 1070, 1076, 1081, 1126, 1883, 6035, 6062, 6067, 6070, 7062, 7070																		
																			***** FICOFM 210 EXCLUDES departments: 1034, 1060, 1062, 1063, 1064, 1067, 1076, 1081, 1086, 6062, 6064, 6067, 7062, 7070, 7650,																		
																			***** FIGM 230 EXCLUDES departments: 1035, 1036, 1037, 1038, 1039, 1040, 1041, 1042, 1043, 1044, 1045, 1046, 1047, 1048, 1049, 1050, 1051, 1052, 1063, 1072																		
																			***** FIPM 200A and FIPM 205 A EXCLUDE departments: 1650, 1651, 1653, 1655, 1656, 1657, 1658, 1659, 1660, 1661, 1662, 1663, 1665, 1666, 1667, 1668, 1670, 1672, 1676, 1677, 1678, 1679																		

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AAO Administrator											
Accounts Payable Central Clerk											
Accounts Payable Check Display											
Accounts Payable Check Maintenance											
Accounts Payable Direct (DIR) Invoice (INV)											
Accounts Payable Display All											
Accounts Payable Downpayment Processor											
Accounts Payable Downpayment Request											
Accounts Payable Logistics Invoice Verification (L											
Accounts Payable Manager											
Accounts Payable Payment Card Administrator (SRM)											
Accounts Payable Payment Card Clerk (SRM)											
Accounts Payable Payment Card Processor (SRM)											
Accounts Payable Recurring Payments											
Accounts Payable Tax Administrator											
Accounts Payable Treasury Report											
Accounts Payable Vendor Master Central											
Accounts Payable Vendor Master Data Display											
Accounts Receivable Clerk											
Accounts Receivable Clerk Display											
Accounts Receivable Display											
Accounts Receivable Operations Management											
Accounts Receivable Upload Clerk											
Accrual Journal Voucher Entry Clerk											
Activity Types Master Data Maintainer											
Asset Accounting											
Asset Accounting Inventory Interface											
Asset Accounting Master Data Reporting											
Asset Manager											
Athletics Processor											
Award Creator		X									
Banking Administrator											
Banking Display											
Banking Lockbox Processor											
Banking Transactions Processor											
Benefits Administrator											
Benefits Processor											
Billing Executor			X								
Budget Creator		X									
Cash Manager		X									
Cashiering Manager											
Cashiering Manager Display Only											
CECR Internal Order Master Data Maintainer											
CENC Internal Order Master Data Maintainer											
Central Receiver											
Clearing Account Reconciler											
Closing Manager											
Collections Clerk											

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Collections Clerk Display											
Commitments											
Commodity Approver Licensed DEA											
Commodity Approver REM											
Commodity Approver- Safety & Security											
Commodity Approver-Affirmative Action											
Commodity Approver-Construction, Computers and Mis											
Commodity Approver-Design Studio											
Commodity Approver-Facilities Planning											
Commodity Approver-LAB											
Commodity Approver-University Relations											
Commodity Approver-Utilities											
Component Planner											
CONF Internal Order Master Data Maintainer											
Controlling Display											
Controlling Entry Clerks											
Controlling Reporting											
Co-Rec Processor											
Cost Center Master Data Maintainer											
Cost Distribution Administrator											
Cost Elements Master Data Maintainer											
Costing Manager											
Department Requestor											
Departmental Accounts Receivable Clerk											
Departmental Accounts Receivable Clerk - Display O											
Derivation Maintainer		X									
Desktop Receiver											
Display Credit Card Receipts											
F&A Executor		X	X								
Faculty Affairs HR Processor											
FAPP Internal Order Master Data Maintainer											
Fiscal Approver 1 (2,500)											
Fiscal Approver 2 (50,000)											
Fiscal Approver 3 (250,000)											
Fiscal Approver 4 (500,000)											
Fiscal Approver 5 (1,000,000)											
FMLA Leave Administrator											
Funds Management Budget Office clerk - Calumet											
Funds Management Budget Office clerk - Fort Wayne											
Funds Management Budget Office clerk - North Central											
Funds Management Budget Office clerk - West Lafaye											
Funds Management Business Office clerk - Calumet											
Funds Management Business Office clerk - Fort Wayn											
Funds Management Business Office clerk - North Cen											
Funds Management Business Office clerk - West Lafa											
Funds Management Display											
Funds Management Master Data Maintainer - Calumet											
Funds Management Master Data Maintainer - Fort Way											

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Funds Management Master Data Maintainer - North Ce											
Funds Management Master Data Maintainer - West Laf											
General Ledger Account Display											
General Ledger Account Master Data Role											
General Ledger Mass Reversal Maintainer											
General Ledger Reporting											
Goods Receiver											
Grad School Fellowship Creator		X									
Grant Internal Order Master Data Maintainer		X									
Grants Management Administrator		X	X								
Grants Management Display											
HR Administrator											
HR Compensation Analyst											X
HR Departmental Processor											
HR Org Unit Approver											
HR Processor											
Incoming Payments Processor											
Inventory Display											
Journal Voucher Approver											
Journal Voucher Entry Clerk											
Journal Voucher Recurring Entries Clerk											
Journal Voucher Upload Clerk											
Lockbox Processor		X									
Maintenance Technician											
Materials Requirements Planner (MRP) Controller											
Org Management Processor											X
Organizational Structure Analyst											X
Outgoing Payment Processor											
Outgoing Payment Processor Display											
Parking Processor											
Payroll Administrator											
Payroll Manager											
Payroll Processor											
Payroll Simulation Analyst											
Period End Closing Manager											
Physical Inventory Processor											
Plant Funds Accountant											
Plant Maintenance Clerk											
Plant Maintenance Display											
Pre-Award Creator											
Procurement Professional											
Project Systems Administrator											
Project Systems Reporting and Display											
PS Fiscal Approver											
Quick Hire Processor											
RCPM Internal Order Master Data Maintainer											
Requisitioner											
SMAS											

