# PeopleSoft v9.2 Security Role Changes

## Accounts Payable Security Changes

The following Accounts Payable roles are going to be dropped as part of the upgrade:

BOR_AP_1099_INQ
- o This functionality will be included in the BOR_AP_1099_RPTS role

## ePro and Purchasing Security Changes

The following ePro & Purchasing roles are going to be dropped as part of the upgrade:

BOR_EP_CHG_REQUEST
- This functionality will be included in the BOR_EP_MAINT_REQ role

BOR_PO_CHANGE_REQUEST
- This functionality will be included in the BOR_PO_MAINTAIN role

BOR_PO_RECV_GOODS
- This functionality will be included in the BOR_PO_RECEIVING role

BOR_PO_REPORTS_ADM and BOR_PO_REPORTS_EXEC
- This functionality will be included in the BOR_PO_REPORTS role

BOR_PO_VENDORS_ADD and BOR_PO_VENDORS_CORR
- This functionality will be included in the BOR_PO_VENDORS_MAINT role and controlled via user preferences

BOR_PO_REQ_WORKBENCH
- This functionality will be included in the BOR_EP_BUYER_CENTER role

BOR_PO_RECEIVING Is a new role.

BOR_PO_REPORTS is a new role.

### New ePro and Purchasing Workflow Approval Roles
- ePro Budget Reference Approver - BOR_EP_BUD_REF_APPR
- PO Asset Approver - BOR_PO_ASSET_APPR
- PO Budget Reference Approver - BOR_PO_BUD_REF_APPR
- PO Buyer Approval - BOR_PO_BUYER_APPR
- Purchasing Administrator   BOR_PO_ADMINXX

## Expenses Security Changes

The following Expenses roles are going to be dropped as part of the upgrade:

BOR_EX_MANAGER

BOR_EX_EMPLOY_DATA

BOR_EX_TAUTH_RESET

BOR_EX_MAINT_TRANS

BOR_EX_MOD_APR_TRANS

BOR_EX_REASSIGN

BOR_EX_SETUP_CONFIG
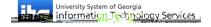- This functionality will be included in the BOR_EX_ADMINISTRATION role

BOR_EX_BATCH_PRC will be deleted

BOR_EX_ADMINISTRATION is a new role.

BOR_EX_CASH_ADV_PROCESSING is a new role.

BOR_EX_CASH_ADV_APR
- This functionality will be included in the BOR_EX_APPROVAL role

### NEW COMMITMENT CONTROL WORKFLOW APPROVAL ROLES
- o Commitment Control Approver    BOR_KK_BUD_APPR
- o Commitment Control Administrator    BOR_KK_ADMINXX