

Reporting: Site Administrator Security Roles

BF711_0000 BW - FI School Site Administrator

Reports

Funds Management

- FM010 Budget Availability
- •FM012 FM Transactional Detail -Site Admin

Payroll

- BU042 Payroll Expenditures – by Cost Center
- BU055 Payroll Expenditures -Differentials (by Posting Period)

BF730 _0000 BW - FI Site Administrator

Reports

Funds Management

• Budget and Actuals (As Of 6-30-2013)

- BU003 Budget By Major G/L Account
- BU004 Site
 Controlled Budget
 Availability By
 Program
- BU005 Budget By SACS Function
- BU008 Site Controlled Budget
- BU035 Budget
 Availability
- BU037 Net Available Budget Trend Analysis (Dollar)

Budget Planning (version CMO/2008)

• BPS07 BPS Categorical Programs Budget

BH153_0000 BW - HR Norm Reporter

Reports

Human Resources

• Norm

- HR038 Off-Norm School Level
- HR039 Norm School Level Detail (Over/Under)
- HR046 Norm School Detail by Grade Group
- HR080 Norm Detail (Over / Under) w/Enrollment
- HR081 Norm by Grade Group w/Enrollment

BH160_0000 BW - HR Report for Site Administrator

Reports

• Human Resources

• Employee Roster

- HR002 Employee Roster
- HR011 Employee Contact Information Roster
- HR012 Employee
 Funding Roster

Position

- HR015 Length of Vacancy
- HR016 Position
 Vacancy Summary
- HR105 Position History Detail (SAP)

Seniority

- HR036 Seniority-Certificated (with seniority date)
- HR042 Seniority -Certificated (no Seniority Date)

Travel

- •TV003 Travel Expense Summary (Auth)
- •TV004 Travel Expense Detail (*this is a jump link from TV003)

BH161_0000 BW - School ONLY Site Administrator

Reports

• School

Attendance

• HR098 Absence Analysis - Schools

NCLB

HR107 School NCLB
 Teacher
 Qualifications

Position

 HR070 School Position Detail

Roster

 HR067 School Contact Roster

Seniority

- HR071 School Credentials (Active Report and InActive Report Employees)
- HR072 School
 Seniority Certificated
 (Teachers With
 Seniority Date)
- •HR073 School Seniority Certificated (Teachers Without Seniority Date)
- HR085 TA Seniority

BP002_0000 BW Shopping Carts Reporter

Reports

Procurement/Contracts

- EP001 Purchase Values per Order
- EP006 Purchase Order Document Analysis
- EP010 Contract Summary
- EP011 Contract Detail
- PC003 Values:
 Purchase Order Delivery Invoice
- PC006 Ordering Activities
- PC007 Quantities: PO
 Delivery Invoice
- SC001 Shopping Carts per Product/Product Category
- SC002 Status of Shopping Carts
- •SC003 Number of Shopping Cart Items
- SC004 Approval Times
- SC005 Overview of Approved Shopping Carts
- SC006 Shopping Carts
 Still to be Approved

BP003_0000 BW Shopping Carts Reporter - Site

Reports

- Procurement/Contracts
- PC011 PO History Site Admin