

Business Unit Role

January 8, 2007

Business Unit Ranges for Business Unit Role menu item on Security web site

<http://www.das.state.ne.us/nis/security/>

Use the filters on the spreadsheet to first select agency number (column E), then filter on BU_Type (column G). This will narrow the BU Roles to select from.

Other filters are available to narrow the selection. Please read the column explanations below

Column A	<p>Indicates the BU Role number</p> <p>The BU Role numbers have a prefix of " N000BU" followed by two digit agency number with th remaining two digits as a sequence number.</p> <p>Exceptions when filtering on column C, these have agency 0:</p> <ol style="list-style-type: none"> 1. N000BU0000 is used for Users with AB only, AB and NTF only, or AB and HR40 only. These are Users without financial or HR security business units. 2. N000BU0006, N000BU0007, N000BU0008 and N000BU0016 are used by statewide Matrix Codes in each functional area.
Column B	<p>Indicates the type of business units within the BU Role number</p> <p>FIN: indicates the financial business unit ranges</p> <p>HR: indicates HR security business units, use n/a for HR00 or HR40 Users</p> <p>Z_F0101_ONLY: allows access to the F0101 table (NIS Address Book) for AB10 only Users with Agency 12 and 81. Address Book access is automatically built into other BU Roles.</p>
Column C	Displays the beginning range of the business units
Column D	Displays the ending range of the business units
Column E	Indicates the agency the BU Role belongs to
Column F	Indicates a second Agency number whose business units are included in the BU Role
Column G	<p>Indicates the charaters of a BU Role:</p> <p>HR: User has access to HR (excludes HR40)</p> <p>BOTH: User has both HR (excludes HR40) and any financial access (includes AP, AR, GL, FA, GP, PT, BD, IV, and AL)</p> <p>FIN_AP: User has AP and no HR (HR00 or HR40)</p> <p>FIN_NOAP: User has AP00, and HR00 or HR40, but has other financial access</p> <p>NONE: User has AB only, or AB and NTF only, or AB and HR40 only</p> <p>SW_BOTH: User has statewide HR and financial access</p> <p>SW_FIN: User has statewide financial access</p> <p>SW_HR: User has statewide HR access</p>
Column H - L	Ignore the columns H - L