

Warehouse (WH)

October 28, 2013

Code	Name	Business Process Description
20	Dept of Corrections Staff	Shipping/Receipt Routing - Staff Add Only Need PT25 to See Application Under Menus
25	Administrative Services Print Shop Dept of Corrections Mgmt	Shipping/Receipt Routing - Mgmt A/C/D
50	Access to Warehouse Menu	Menu Access Only Application Security through other Roles To Create Receipt Batches, User must also be set up in Batch Management as Preparer. Related Approver / Poster must also have GL30 access