

Section 4 - Human Resource Information Systems

Banner

- Internet Native Banner (INB)
 - Human Resources
 - Payroll Duties/Payroll Supervisor

Xtender

- General
- Scanning Privileges

Internal Use Only
User Class Comments

Argos

- Report Viewer *(User can run predefined reports.)*

Appworx

- Production
- Test

Data Owner Signature

Date

Phone #

Section 5 - Finance Information Systems

Banner

- Internet Native Banner (INB)
 - Invoice
 - Journal Voucher
 - Purchase Order

Cardinal Purch

- Requestor
- Contract Stakeholder
- Shopper
- Approver

Internal Use Only
User Class Comments

Argos

- Report Viewer *(User can run predefined reports.)*

Appworx

- Production
- Test

Xtender

- General
- Scanning Privileges

Data Owner Signature

Date

Phone #

Section 6 - Financial Aid Information Systems

Banner

- Internet Native Banner (INB)

Xtender

- General
- Scanning Privileges

Internal Use Only
User Class Comments

Argos

- Report Viewer *(User can run predefined reports.)*

Appworx

- Production
- Test

Data Owner Signature

Date

Phone #