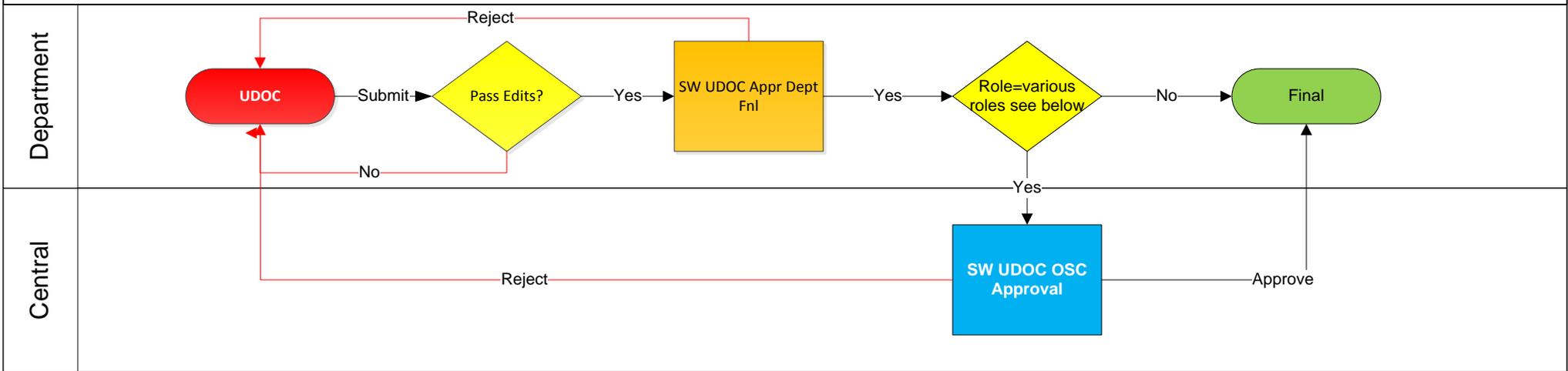


Security Document: UDOC (Note: This document is used to grant or update user access in CORE. The following is the workflow post go-live.)



Central Routing Conditions:

- 1) USER_DOC_SROLE, SEC_ROLE_ID >= C and <= C~~~~~ [Central security role]
- 2) USER_DOC_WFROLE, WF_ROLE_ID >= C and <= C~~~~~ [Central workflow role]
- 3) USER_DOC_SROLE, SEC_ROLE_ID >= D_CL and <= D_CL~~~~~ [Dept Cost Allocation role]
- 4) USER_DOC_SROLE, SEC_ROLE_ID in list "ALL_READ", "ALL_UPDATE", "ADMN", "D_U_VC_DOC_ENTRY" [All read, All update, Admin, and Vendor/ Customer Doc Entry Roles]

Notifications Conditions:

- 1) USER_DOC_SROLE, SEC_ROLE_ID >= D_PM and <= D_PM~~~~~ [Dept Procurement role, add user to appropriate procurement user tables]
- 2) USER_DOC_SROLE, SEC_ROLE_ID >= C_PM and <= C_PM~~~~~ [Central Procurement role, add user to appropriate procurement user tables]
- 3) USER_DOC_SROLE, SEC_ROLE_ID in list "D_AP_DOC_ENTRY", "D_AP_DOC_APPR" [Dept AP role, add user to appropriate procurement user tables]
- 4) USER_DOC_SROLE, SEC_ROLE_ID = "D_SW_UDOC_FORGN" [Update foreign org table]