OPERATOR: AARANCIO Angela Arancio

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | N | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials |
|---|
| AR CLIENT SERVICES SPECIALIST |
| BI_SKILL_CODE |
| BI_SPECIALIST |
| CUSTOMER_INQUIRY |
| MPS_PEOPLESOFT_USER |
| QUERY RUN ONLY |
| ReportSuperUser |

| Role Name: Custom Apps |
|---|
| CLIENT_SERVICES |
| INTEGRATION_USERS |
| MPS_PeopleSoft_User |
| QUERY RUN ONLY |
| ReportSuperUser |
| USER_SEC |

| Security Groups: Custom Apps | |
|---|---|
| IDA01 | Idea Integration |
| LAWC1 | Law Corps |
| MGF01 | McKinley Group |
| PSD01 | Modis - Prof Svcs. Division |
| SCI01 | Special Counsel, Inc. |

| Role Name: Consultant HRMS |
|---|
| N/A |

| Role Name: Staff HRMS |
|---|
| N/A |

OPERATOR: AARANCIO Angela Arancio

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | Y |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | Y |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | Y |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: ABAKER April Rollo

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | N | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 40,000,000.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 40,000,000.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 40,000,000.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 40,000,000.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | Y | Navigation to Page | N |
| M-Navigation to Page | Y | | |

| Role Name: Financials | Role Name: Custom Apps |
|---|---|
| AR CLIENT SERVICES SPECIALIST | N/A |
| BI_INQUIRY | |
| CASH APPLICATION SUPERVISOR | |
| CUSTOMER_INQUIRY | |
| MPS_PEOPLESOFT_USER | |
| QUERY RUN ONLY | |
| ReportSuperUser | |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| N/A | N/A |

OPERATOR: ABAKER April Rollo

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | Y |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | Y |

OPERATOR: ACROWLEY Amy Payne

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N/A | Authority to Enter: | N/A | Enter Vouchers Only in Groups: | N/A |
| Approve Contracts: | N/A | Authority to Approve: | N/A | Check Voucher Amount: | N/A |
| Place Contracts On Hold: | N/A | Authority to Inactivate: | N/A | Voucher Entry Limit: | 0.00 |
| Close Contracts: | N/A | Navigation to Page | N | Manually Schedule Payments: | N/A |
| Navigation to Page | N | | | Post Vouchers: | N/A |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N/A |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N/A |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N/A |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N/A |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps | Security Groups: Custom Apps |
|---|---|---|
| N/A | ELITE_MEDICAL | SLT01 Soliant Medical Staffing |
| | MPS_PeopleSoft_User | |
| | QUERY RUN ONLY | |
| | ReportSuperUser | |
| | USER_SEC | |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| N/A | N/A |

OPERATOR: ACROWLEY Amy Payne

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | Y |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: AGATTI

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N/A | Authority to Enter: | N/A | Enter Vouchers Only in Groups: | N/A |
| Approve Contracts: | N/A | Authority to Approve: | N/A | Check Voucher Amount: | N/A |
| Place Contracts On Hold: | N/A | Authority to Inactivate: | N/A | Voucher Entry Limit: | 0.00 |
| Close Contracts: | N/A | Navigation to Page | N | Manually Schedule Payments: | N/A |
| Navigation to Page | N | | | Post Vouchers: | N/A |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N/A |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N/A |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N/A |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N/A |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps |
|---|---|
| N/A | N/A |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| HR_USER | HR_ADMIN |
| MPS_PeopleSoft_User | MPS_PeopleSoft_User |
| ReportSuperUser | ReportSuperUser |
| Standard Non-Page Permissions | Standard Non-Page Permissions |

OPERATOR: AGATTI

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: AGORDICK Allison Cormier

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N/A | Authority to Enter: | N/A | Enter Vouchers Only in Groups: | N/A |
| Approve Contracts: | N/A | Authority to Approve: | N/A | Check Voucher Amount: | N/A |
| Place Contracts On Hold: | N/A | Authority to Inactivate: | N/A | Voucher Entry Limit: | 0.00 |
| Close Contracts: | N/A | Navigation to Page | N | Manually Schedule Payments: | N/A |
| Navigation to Page | N | | | Post Vouchers: | N/A |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N/A |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N/A |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N/A |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N/A |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

Role Name: Financials
N/A

Role Name: Custom Apps
N/A

Role Name: Consultant HRMS
N/A

Role Name: Staff HRMS
ENTEGEE
MPS_PeopleSoft_User
ReportSuperUser
Standard Non-Page Permissions

OPERATOR: AGORDICK Allison Cormier

**Consultant Payroll**

| | | |
|---|---|---|
| Add/Amend Consultant | N | |
| Add/Amend Eft Instructions | N | |
| Key/Amend a Timesheet | N | |
| Run a Pay Calculation | N | |
| Run a Pay Confirm | N | |
| Print Consultant Checks | N | |
| Create an EFT File | N | |
| Add/Amend a Client | N | |
| Add/Amend an Assignment | N | |

**Staff Payroll**

| | | |
|---|---|---|
| Add/Amend a Staff Employee | Y | Correction |
| Add/Amend Eft Instructions | N | |
| Key/Amend a Paysheet | N | |
| Run a Pay Calculation | N | |
| Run a Pay Confirm | N | |
| Print Staff Checks | N | |
| Create an EFT File | N | |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: AHERRON Amy Herron

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N/A | Authority to Enter: | N/A | Enter Vouchers Only in Groups: | N/A |
| Approve Contracts: | N/A | Authority to Approve: | N/A | Check Voucher Amount: | N/A |
| Place Contracts On Hold: | N/A | Authority to Inactivate: | N/A | Voucher Entry Limit: | 0.00 |
| Close Contracts: | N/A | Navigation to Page | N | Manually Schedule Payments: | N/A |
| Navigation to Page | N | | | Post Vouchers: | N/A |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N/A |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N/A |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N/A |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N/A |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

Role Name: Financials
N/A

Role Name: Custom Apps
N/A

Role Name: Consultant HRMS
N/A

Role Name: Staff HRMS
HR_MANAGER
MPS_PeopleSoft_User
ReportDistAdmin
ReportSuperUser
Standard Non-Page Permissions

OPERATOR: AHERRON Amy Herron

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: AHEYBRUC Andrew Heybruch

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | N | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | Y |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | Y |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | Y |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | Y |
| M-Navigation to Page | N | | |

| Role Name: Financials |
|---|
| ALLOCATIONS_ADECCO |
| AP_AGING |
| AR_GL_INQUIRY |
| BI_INQUIRY |
| GL_ACCOUNTANT |
| GL_ADMINISTRATOR |
| GL_BANK |
| GL_SUPV/MGR_2 |
| MPS_PEOPLESOFT_USER |
| QUERY WRITE/RUN |
| ReportDistAdmin |

| Role Name: Custom Apps |
|---|
| MPS_PeopleSoft_User |
| PB_USER_VIEW_ONLY |
| QUERY WRITE/RUN |
| ReportSuperUser |
| USER_SEC |

| Security Groups: Custom Apps | |
|---|---|
| FL177 | Soliant -Tampa (Sunbelt) |
| LAWC1 | Law Corps |
| MGF01 | McKinley Group |
| PSD01 | Modis - Prof Svcs. Division |
| SCI01 | Special Counsel, Inc. |
| SLT01 | Soliant Medical Staffing |

| Role Name: Consultant HRMS |
|---|
| ACCOUNTANT_CAN |
| ACCOUNTANT_US |
| MPS_PeopleSoft_User |
| ReportSuperUser |
| Standard Non-Page Permissions |

| Role Name: Staff HRMS |
|---|
| ACCOUNTANT_US |
| MPS_PeopleSoft_User |
| ReportSuperUser |
| Standard Non-Page Permissions |

OPERATOR: AHEYBRUC Andrew Heybruch

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | Y |
| Enter a Journal Entry | Y |
| Manually Post sub-system to GL | Y |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: AHOXTER Amy Hoxter

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N/A | Authority to Enter: | N/A | Enter Vouchers Only in Groups: | N/A |
| Approve Contracts: | N/A | Authority to Approve: | N/A | Check Voucher Amount: | N/A |
| Place Contracts On Hold: | N/A | Authority to Inactivate: | N/A | Voucher Entry Limit: | 0.00 |
| Close Contracts: | N/A | Navigation to Page | N | Manually Schedule Payments: | N/A |
| Navigation to Page | N | | | Post Vouchers: | N/A |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N/A |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N/A |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N/A |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N/A |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps | Security Groups: Custom Apps |
|---|---|---|
| N/A | CARDINAL_INTEGRATION | SLT01 Soliant Medical Staffing |
| | CONSULTANT_PAYROLL | |
| | ELITE_MEDICAL | |
| | INTEGRATION_USERS | |
| | MANAGER_ACCESS | |
| | MPS_PeopleSoft_User | |
| | QUERY RUN ONLY | |
| | ReportSuperUser | |
| | TIME_SHEET_ENTRY | |
| | USER_SEC | |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| MPS_PeopleSoft_User | N/A |
| PAY_PROCESS_SUPER_BU_US | |
| ReportDistAdmin | |
| ReportSuperUser | |
| Standard Non-Page Permissions | |

OPERATOR: AHOXTER Amy Hoxter

**Consultant Payroll**

| | | |
|---|---|---|
| Add/Amend Consultant | Y | Correction |
| Add/Amend Eft Instructions | Y | Correction |
| Key/Amend a Timesheet | Y | |
| Run a Pay Calculation | Y | |
| Run a Pay Confirm | Y | |
| Print Consultant Checks | Y | |
| Create an EFT File | Y | |
| Add/Amend a Client | N | |
| Add/Amend an Assignment | Y | Correction |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | | |
|---|---|---|
| Add/Amend Contractor | Y | Correction |
| Add/Amend Vendor | N | |
| Approve a Vendor | N | |
| Add/Amend Contract | N | |
| Add/Amend Eft Instructions | N | |
| Add/Amend a Voucher | N | |
| Add a Control Group/Batch | N | |
| Print AP Checks | N | |
| Create an EFT File | N | |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: AJOYNER Amanda Davis

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | N | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps |
|---|---|
| 1099_CHECK_REG | N/A |
| AP_PYMNT_INQ | |
| AR CLIENT SERVICES SPECIALIST | |
| BI_INVOICE_LOAD | |
| BI_SUPERVISOR | |
| CREDIT_INQUIRY | |
| CUSTOMER_INQUIRY | |
| MPS_PEOPLESOFT_USER | |
| QUERY RUN ONLY | |
| ReportSuperUser | |
| VENDOR_INQUIRY | |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| N/A | N/A |

OPERATOR: AJOYNER Amanda Davis

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | Y |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: AKORISTO Adaleta Zelihic

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | N | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials |
|---|
| AR_GL_INQUIRY |
| BI_INQUIRY |
| CUSTOMER_INQUIRY |
| GL_AUDITOR |
| GL_BANK |
| GL_BUDGET |
| LEASE_VIEW_ONLY |
| MPS_PEOPLESOFT_USER |
| QUERY WRITE/RUN |
| ReportSuperUser |

| Role Name: Custom Apps |
|---|
| CM_MIN_PCT |
| MPS_PeopleSoft_User |
| PB_USER_VIEW_ONLY |
| PO_USERS |
| QUERY WRITE/RUN |
| ReportSuperUser |
| USER_SEC |

| Security Groups: Custom Apps | |
|---|---|
| CEN01 | Modis Central |
| CHE01 | Modis Chesapeake |
| COM98 | Modis - Canada |
| EST01 | Modis Eastern |
| IDA01 | Idea Integration |
| MAL01 | Modis Mid Atlantic |
| MOD01 | modis |
| NAT01 | Modis Idea |
| PSD01 | Modis - Prof Svcs. Division |
| SEA01 | Modis Southeast |
| TRI01 | Modis Tri-State |
| WST01 | Modis Western |

| Role Name: Consultant HRMS |
|---|
| N/A |

| Role Name: Staff HRMS |
|---|
| ACCOUNTANT_US |
| MPS_PeopleSoft_User |
| ReportSuperUser |
| Standard Non-Page Permissions |

OPERATOR: AKORISTO Adaleta Zelihic

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: ALICEA_A

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | N | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps |
|---|---|
| BI_INQUIRY | N/A |
| BI_TAX | |
| CUSTOMER_INQUIRY | |
| GL_AUDITOR | |
| MPS_PEOPLESOFT_USER | |
| QUERY RUN ONLY | |
| QUERY WRITE/RUN | |
| ReportSuperUser | |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| N/A | N/A |

OPERATOR: ALICEA_A

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: AMATO_L

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | Y | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | Y |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps |
|---|---|
| AP_CONTROL_EMP(D) | N/A |
| AR_GL_INQUIRY | |
| BI_INQUIRY | |
| GL_ACCOUNTANT | |
| GL_BANK | |
| LEASE_VIEW_ONLY | |
| MPS_PEOPLESOFT_USER | |
| QUERY WRITE/RUN | |
| ReportSuperUser | |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| ACCOUNTANT_CAN | ACCOUNTANT_CAN |
| ACCOUNTANT_US | ACCOUNTANT_US |
| MPS_PeopleSoft_User | BNKRECON_SETUP |
| ReportSuperUser | MPS_PeopleSoft_User |
| Standard Non-Page Permissions | ReportSuperUser |
| | Standard Non-Page Permissions |

OPERATOR: AMATO_L

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | Y |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | Y |
| Enter a Journal Entry | Y |
| Manually Post sub-system to GL | Y |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: AMODY

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | N | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps | Security Groups: Custom Apps |
|---|---|---|
| AR CLIENT SERVICES MANAGER | ASSIG_COMPLY | AJI98 Ajilon FO Canada |
| BI_MANAGER | INTEGRATION_USERS | COM98 Modis - Canada |
| CREDIT_MANAGER | MANAGER_ACCESS | |
| CUSTOMER_CONTRACTS | MPS_PeopleSoft_User | |
| CUSTOMER_SETUP | PB_CORRECTION | |
| MPS_PEOPLESOFT_USER | PO_USERS | |
| QUERY WRITE/RUN | QUERY WRITE/RUN | |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| N/A | N/A |

OPERATOR: AMODY

**Consultant Payroll**

| | | |
|---|---|---|
| Add/Amend Consultant | N | |
| Add/Amend Eft Instructions | N | |
| Key/Amend a Timesheet | N | |
| Run a Pay Calculation | N | |
| Run a Pay Confirm | N | |
| Print Consultant Checks | N | |
| Create an EFT File | N | |
| Add/Amend a Client | Y | Correction |
| Add/Amend an Assignment | Y | Correction |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | | |
|---|---|---|
| Add/Amend Contractor | Y | Correction |
| Add/Amend Vendor | N | |
| Approve a Vendor | N | |
| Add/Amend Contract | N | |
| Add/Amend Eft Instructions | N | |
| Add/Amend a Voucher | N | |
| Add a Control Group/Batch | N | |
| Print AP Checks | N | |
| Create an EFT File | N | |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | Y |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: ANIELSEN Amy Nielsen

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N/A | Authority to Enter: | N/A | Enter Vouchers Only in Groups: | N/A |
| Approve Contracts: | N/A | Authority to Approve: | N/A | Check Voucher Amount: | N/A |
| Place Contracts On Hold: | N/A | Authority to Inactivate: | N/A | Voucher Entry Limit: | 0.00 |
| Close Contracts: | N/A | Navigation to Page | N | Manually Schedule Payments: | N/A |
| Navigation to Page | N | | | Post Vouchers: | N/A |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N/A |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N/A |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N/A |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N/A |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps | Security Groups: Custom Apps |
|---|---|---|
| N/A | MPS_PeopleSoft_User | IL071 RPh On the Go-Chicago |
| | QUERY RUN ONLY | |
| | RPH_PROCESSING | |
| | ReportSuperUser | |
| | USER_SEC | |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| N/A | N/A |

OPERATOR: ANIELSEN Amy Nielsen

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | Y |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | Y |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: ANORMAN Ahsley Norman

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | N | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps | Security Groups: Custom Apps | |
|---|---|---|---|
| AR CLIENT SERVICES SPECIALIST | CLIENT_SERVICES | 03016 | Modis |
| BI_ADMIN | INTEGRATION_USERS | CEN01 | Modis Central |
| BI_SENIOR | MPS_PeopleSoft_User | CHE01 | Modis Chesapeake |
| CREDIT_INQUIRY | PB_ADD_NO_CORRECTION | COM98 | Modis - Canada |
| CUSTOMER_INQUIRY | PB_CORRECTION | EST01 | Modis Eastern |
| MPS_PEOPLESOFT_USER | PO_USERS | MAL01 | Modis Mid Atlantic |
| QUERY WRITE/RUN | QUERY RUN ONLY | NAT01 | Modis Idea |
| ReportSuperUser | ReportSuperUser | PSD01 | Modis - Prof Svcs. Division |
| | USER_SEC | SEA01 | Modis Southeast |
| | | TRI01 | Modis Tri-State |
| | | WST01 | Modis Western |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| N/A | N/A |

OPERATOR: ANORMAN Ahsley Norman

**Consultant Payroll**

| | | |
|---|---|---|
| Add/Amend Consultant | N | |
| Add/Amend Eft Instructions | N | |
| Key/Amend a Timesheet | Y | |
| Run a Pay Calculation | N | |
| Run a Pay Confirm | N | |
| Print Consultant Checks | N | |
| Create an EFT File | N | |
| Add/Amend a Client | N | |
| Add/Amend an Assignment | Y | Correction |

**Staff Payroll**

| | | |
|---|---|---|
| Add/Amend a Staff Employee | N | |
| Add/Amend Eft Instructions | N | |
| Key/Amend a Paysheet | N | |
| Run a Pay Calculation | N | |
| Run a Pay Confirm | N | |
| Print Staff Checks | N | |
| Create an EFT File | N | |

**Contractor/Accounts Payable**

| | | |
|---|---|---|
| Add/Amend Contractor | Y | Correction |
| Add/Amend Vendor | N | |
| Approve a Vendor | N | |
| Add/Amend Contract | N | |
| Add/Amend Eft Instructions | N | |
| Add/Amend a Voucher | N | |
| Add a Control Group/Batch | N | |
| Print AP Checks | N | |
| Create an EFT File | N | |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | Y |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: APOIRIER Andrew Poirier

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N/A | Authority to Enter: | N/A | Enter Vouchers Only in Groups: | N/A |
| Approve Contracts: | N/A | Authority to Approve: | N/A | Check Voucher Amount: | N/A |
| Place Contracts On Hold: | N/A | Authority to Inactivate: | N/A | Voucher Entry Limit: | 0.00 |
| Close Contracts: | N/A | Navigation to Page | N | Manually Schedule Payments: | N/A |
| Navigation to Page | N | | | Post Vouchers: | N/A |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N/A |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N/A |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N/A |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N/A |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps |
|---|---|
| N/A | N/A |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| ADMIN_REPORT | N/A |
| MPS_PeopleSoft_User | |
| ReportDistAdmin | |
| Standard Non-Page Permissions | |

OPERATOR: APOIRIER Andrew Poirier

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: APPICELLI_C

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | N | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps | Security Groups: Custom Apps | |
|---|---|---|---|
| AR CLIENT SERVICES SPECIALIST | CLIENT_SERVICES | CEN01 | Modis Central |
| BI_SKILL_CODE | CUST_MAP | CHE01 | Modis Chesapeake |
| BI_SPECIALIST | INTEGRATION_USERS | EST01 | Modis Eastern |
| CUSTOMER_INQUIRY | MPS_PeopleSoft_User | MAL01 | Modis Mid Atlantic |
| MPS_PEOPLESOFT_USER | PO_USERS | NAT01 | Modis Idea |
| QUERY RUN ONLY | QUERY RUN ONLY | SEA01 | Modis Southeast |
| ReportSuperUser | ReportSuperUser | TRI01 | Modis Tri-State |
| | USER_SEC | WST01 | Modis Western |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| N/A | N/A |

OPERATOR: APPICELLI_C

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | Y |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | Y |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | Y |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: ASHER_J

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | N | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps | Security Groups: Custom Apps | |
|---|---|---|---|
| AR CLIENT SERVICES SPECIALIST | CLIENT_SERVICES | CEN01 | Modis Central |
| BI_SPECIALIST | INTEGRATION_USERS | CHE01 | Modis Chesapeake |
| CUSTOMER_INQUIRY | MPS_PeopleSoft_User | EST01 | Modis Eastern |
| MPS_PEOPLESOFT_USER | PO_USERS | IDA01 | Idea Integration |
| QUERY RUN ONLY | QUERY RUN ONLY | MAL01 | Modis Mid Atlantic |
| ReportSuperUser | ReportSuperUser | NAT01 | Modis Idea |
| | USER_SEC | SEA01 | Modis Southeast |
| | | TRI01 | Modis Tri-State |
| | | WST01 | Modis Western |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| N/A | N/A |

OPERATOR: ASHER_J

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | Y |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | Y |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | Y |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: ASMITH Arielle Smith

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | N | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps | Security Groups: Custom Apps |
|---|---|---|
| AR CLIENT SERVICES SPECIALIST | ASSIG_COMPLY | AJI98 Ajilon FO Canada |
| BI_SKILL_CODE | CLIENT_SERVICES | COM98 Modis - Canada |
| BI_SPECIALIST | INTEGRATION_USERS | |
| CUSTOMER_SETUP | MPS_PeopleSoft_User | |
| MPS_PEOPLESOFT_USER | PB_CORRECTION | |
| QUERY RUN ONLY | PO_USERS | |
| | QUERY RUN ONLY | |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| N/A | N/A |

OPERATOR: ASMITH Arielle Smith

**Consultant Payroll**

| | | |
|---|---|---|
| Add/Amend Consultant | N | |
| Add/Amend Eft Instructions | N | |
| Key/Amend a Timesheet | N | |
| Run a Pay Calculation | N | |
| Run a Pay Confirm | N | |
| Print Consultant Checks | N | |
| Create an EFT File | N | |
| Add/Amend a Client | Y | |
| Add/Amend an Assignment | Y | Correction |

**Staff Payroll**

| | | |
|---|---|---|
| Add/Amend a Staff Employee | N | |
| Add/Amend Eft Instructions | N | |
| Key/Amend a Paysheet | N | |
| Run a Pay Calculation | N | |
| Run a Pay Confirm | N | |
| Print Staff Checks | N | |
| Create an EFT File | N | |

**Contractor/Accounts Payable**

| | | |
|---|---|---|
| Add/Amend Contractor | Y | Correction |
| Add/Amend Vendor | N | |
| Approve a Vendor | N | |
| Add/Amend Contract | N | |
| Add/Amend Eft Instructions | N | |
| Add/Amend a Voucher | N | |
| Add a Control Group/Batch | N | |
| Print AP Checks | N | |
| Create an EFT File | N | |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | Y |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: ASPITLER Amy Spitler

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | Y | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | Y |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps | Security Groups: Custom Apps |
|---|---|---|
| AP_SPECIALIST(C) | CARDINAL_INTEGRATION | SLT01 Soliant Medical Staffing |
| AR CLIENT SERVICES SPECIALIST | CONSULTANT_PAYROLL | |
| BI_SKILL_CODE | INTEGRATION_USERS | |
| BI_SPECIALIST | MANAGER_ACCESS | |
| CUSTOMER_INQUIRY | MPS_PeopleSoft_User | |
| MPS_PEOPLESOFT_USER | QUERY RUN ONLY | |
| QUERY RUN ONLY | ReportSuperUser | |
| ReportSuperUser | TIME_SHEET_ENTRY | |
| | USER_SEC | |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| MPS_PeopleSoft_User | N/A |
| PAY_PROCESS_SUPER_BU_US | |
| ReportSuperUser | |
| Standard Non-Page Permissions | |

OPERATOR: ASPITLER Amy Spitler

**Consultant Payroll**

| | | |
|---|---|---|
| Add/Amend Consultant | Y | Correction |
| Add/Amend Eft Instructions | Y | Correction |
| Key/Amend a Timesheet | Y | |
| Run a Pay Calculation | Y | |
| Run a Pay Confirm | Y | |
| Print Consultant Checks | Y | |
| Create an EFT File | Y | |
| Add/Amend a Client | N | |
| Add/Amend an Assignment | Y | Correction |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | | |
|---|---|---|
| Add/Amend Contractor | Y | Correction |
| Add/Amend Vendor | N | |
| Approve a Vendor | N | |
| Add/Amend Contract | N | |
| Add/Amend Eft Instructions | N | |
| Add/Amend a Voucher | Y | |
| Add a Control Group/Batch | N | |
| Print AP Checks | N | |
| Create an EFT File | N | |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | Y |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: ATRAINA Annette Traina

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N/A | Authority to Enter: | N/A | Enter Vouchers Only in Groups: | N/A |
| Approve Contracts: | N/A | Authority to Approve: | N/A | Check Voucher Amount: | N/A |
| Place Contracts On Hold: | N/A | Authority to Inactivate: | N/A | Voucher Entry Limit: | 0.00 |
| Close Contracts: | N/A | Navigation to Page | N | Manually Schedule Payments: | N/A |
| Navigation to Page | N | | | Post Vouchers: | N/A |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N/A |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N/A |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N/A |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N/A |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

Role Name: Financials
N/A

Role Name: Custom Apps
N/A

Role Name: Consultant HRMS
N/A

Role Name: Staff HRMS
CSS_SPECIALISTS
EmployeeSelfService
MOD_AJFOC_CAN_CUSTOMIZATIONS
MOD_AJFOC_US_CUSTOMIZATIONS
MPS Personnel Administrator
MPS_PeopleSoft_User
ReportSuperUser
Self Service Global HR Admin
Standard Non-Page Permissions

OPERATOR: ATRAINA Annette Traina

**Consultant Payroll**

| | | |
|---|---|---|
| Add/Amend Consultant | N | |
| Add/Amend Eft Instructions | N | |
| Key/Amend a Timesheet | N | |
| Run a Pay Calculation | N | |
| Run a Pay Confirm | N | |
| Print Consultant Checks | N | |
| Create an EFT File | N | |
| Add/Amend a Client | N | |
| Add/Amend an Assignment | N | |

**Staff Payroll**

| | | |
|---|---|---|
| Add/Amend a Staff Employee | Y | Correction |
| Add/Amend Eft Instructions | Y | Correction |
| Key/Amend a Paysheet | Y | |
| Run a Pay Calculation | Y | |
| Run a Pay Confirm | N | |
| Print Staff Checks | Y | |
| Create an EFT File | Y | |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: ATZMON_M

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | Y | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | Y |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | Y |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | Y |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps |
|---|---|
| AP_CONTROL_EMP(D) | N/A |
| AR_GL_INQUIRY | |
| BI_INQUIRY | |
| GL_ACCOUNTANT | |
| GL_BANK | |
| LEASE_VIEW_ONLY | |
| MPS_PEOPLESOFT_USER | |
| QUERY WRITE/RUN | |
| ReportSuperUser | |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| N/A | N/A |

OPERATOR: ATZMON_M

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | Y |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | Y |
| Enter a Journal Entry | Y |
| Manually Post sub-system to GL | Y |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: AWALKER Avery Walker

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N/A | Authority to Enter: | N/A | Enter Vouchers Only in Groups: | N/A |
| Approve Contracts: | N/A | Authority to Approve: | N/A | Check Voucher Amount: | N/A |
| Place Contracts On Hold: | N/A | Authority to Inactivate: | N/A | Voucher Entry Limit: | 0.00 |
| Close Contracts: | N/A | Navigation to Page | N | Manually Schedule Payments: | N/A |
| Navigation to Page | N | | | Post Vouchers: | N/A |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N/A |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N/A |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N/A |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N/A |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

Role Name: Financials
N/A

Role Name: Custom Apps
N/A

Role Name: Consultant HRMS
N/A

Role Name: Staff HRMS
ACCOUNTANT_US
MPS_PeopleSoft_User
ReportSuperUser
Standard Non-Page Permissions

OPERATOR: AWALKER Avery Walker

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: BABER_F

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N/A | Authority to Enter: | N/A | Enter Vouchers Only in Groups: | N/A |
| Approve Contracts: | N/A | Authority to Approve: | N/A | Check Voucher Amount: | N/A |
| Place Contracts On Hold: | N/A | Authority to Inactivate: | N/A | Voucher Entry Limit: | 0.00 |
| Close Contracts: | N/A | Navigation to Page | N | Manually Schedule Payments: | N/A |
| Navigation to Page | N | | | Post Vouchers: | N/A |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N/A |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N/A |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N/A |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N/A |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps |
|---|---|
| N/A | N/A |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| DEVELOPER_2_VIEW_ONLY | DEVELOPER_2_VIEW_ONLY |
| MPS_PeopleSoft_User | MPS_PeopleSoft_User |
| QUERY WRITE/RUN | ReportDistAdmin |
| ReportDistAdmin | Standard Non-Page Permissions |
| Standard Non-Page Permissions | |

OPERATOR: BABER_F

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | Y |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: BAIN_B

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | N | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials |
|---|
| AR CLIENT SERVICES SPECIALIST |
| BI_SPECIALIST |
| CREDIT_MANAGER |
| CUSTOMER_INQUIRY |
| MPS_PEOPLESOFT_USER |
| QUERY RUN ONLY |
| ReportSuperUser |

| Role Name: Custom Apps |
|---|
| Beeline_Integration |
| CLIENT_SERVICES |
| CONSULTANT_PAYROLL |
| INTEGRATION_USERS |
| MANAGER_ACCESS |
| MPS_PeopleSoft_User |
| PO_USERS |
| QUERY RUN ONLY |
| ReportSuperUser |
| TIME_SHEET_ENTRY |
| UPDATE_WEBTIME_IMAGES |
| USER_SEC |

| Security Groups: Custom Apps | |
|---|---|
| CEN01 | Modis Central |
| CHE01 | Modis Chesapeake |
| COM98 | Modis - Canada |
| EST01 | Modis Eastern |
| IDA01 | Idea Integration |
| LAWC1 | Law Corps |
| MAL01 | Modis Mid Atlantic |
| MGF01 | McKinley Group |
| MOD01 | modis |
| NAT01 | Modis Idea |
| PSD01 | Modis - Prof Svcs. Division |
| SCI01 | Special Counsel, Inc. |
| SEA01 | Modis Southeast |
| SLT01 | Soliant Medical Staffing |
| TRI01 | Modis Tri-State |
| WST01 | Modis Western |

| Role Name: Consultant HRMS |
|---|
| N/A |

| Role Name: Staff HRMS |
|---|
| N/A |

OPERATOR: BAIN_B

**Consultant Payroll**

| | | |
|---|---|---|
| Add/Amend Consultant | N | |
| Add/Amend Eft Instructions | N | |
| Key/Amend a Timesheet | Y | |
| Run a Pay Calculation | N | |
| Run a Pay Confirm | N | |
| Print Consultant Checks | N | |
| Create an EFT File | N | |
| Add/Amend a Client | Y | Correction |
| Add/Amend an Assignment | Y | Correction |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | | |
|---|---|---|
| Add/Amend Contractor | Y | Correction |
| Add/Amend Vendor | N | |
| Approve a Vendor | N | |
| Add/Amend Contract | N | |
| Add/Amend Eft Instructions | N | |
| Add/Amend a Voucher | N | |
| Add a Control Group/Batch | N | |
| Print AP Checks | N | |
| Create an EFT File | N | |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | Y |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: BATEMAN_K

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N/A | Authority to Enter: | N/A | Enter Vouchers Only in Groups: | N/A |
| Approve Contracts: | N/A | Authority to Approve: | N/A | Check Voucher Amount: | N/A |
| Place Contracts On Hold: | N/A | Authority to Inactivate: | N/A | Voucher Entry Limit: | 0.00 |
| Close Contracts: | N/A | Navigation to Page | N | Manually Schedule Payments: | N/A |
| Navigation to Page | N | | | Post Vouchers: | N/A |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N/A |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N/A |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N/A |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N/A |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps |
|---|---|
| N/A | N/A |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| HR_USER | HR_ADMIN |
| MPS_PeopleSoft_User | MPS_PeopleSoft_User |
| ReportSuperUser | ReportSuperUser |
| Standard Non-Page Permissions | Standard Non-Page Permissions |

OPERATOR: BATEMAN_K

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: BATES_JE

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N/A | Authority to Enter: | N/A | Enter Vouchers Only in Groups: | N/A |
| Approve Contracts: | N/A | Authority to Approve: | N/A | Check Voucher Amount: | N/A |
| Place Contracts On Hold: | N/A | Authority to Inactivate: | N/A | Voucher Entry Limit: | 0.00 |
| Close Contracts: | N/A | Navigation to Page | N | Manually Schedule Payments: | N/A |
| Navigation to Page | N | | | Post Vouchers: | N/A |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N/A |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N/A |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N/A |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N/A |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

Role Name: Financials
N/A

Role Name: Custom Apps
N/A

Role Name: Consultant HRMS
N/A

Role Name: Staff HRMS
HR_MANAGER
MPS_PeopleSoft_User
ReportSuperUser
Standard Non-Page Permissions

OPERATOR: BATES_JE

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: BBRACAS Betsy Bracas

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | Y | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | Y |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | Y |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | Y |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps | Security Groups: Custom Apps |
|---|---|---|
| AP_CONTROL_EMP(D) | MPS_PeopleSoft_User | AJI98 Ajilon FO Canada |
| AR_GL_INQUIRY | PB_USER_VIEW_ONLY | PSD01 Modis - Prof Svcs. Division |
| BI_INQUIRY | QUERY WRITE/RUN | |
| GL_ACCOUNTANT | ReportSuperUser | |
| GL_BANK | USER_SEC | |
| LEASE_VIEW_ONLY | | |
| MPS_PEOPLESOFT_USER | | |
| QUERY WRITE/RUN | | |
| ReportSuperUser | | |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| MPS_PeopleSoft_User | ACCOUNTANT_US |
| QUERY WRITE/RUN | MPS_PeopleSoft_User |
| ReportSuperUser | ReportSuperUser |
| Standard Non-Page Permissions | Standard Non-Page Permissions |

OPERATOR: BBRACAS Betsy Bracas

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | Y |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | Y |
| Enter a Journal Entry | Y |
| Manually Post sub-system to GL | Y |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: BCOLE Brigette Cole

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | N | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 40,000,000.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 40,000,000.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 40,000,000.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 40,000,000.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | Y | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials |
|---|
| AR CLIENT SERVICES SPECIALIST |
| BI_INQUIRY |
| CASH APPLICATION SPECIALIST |
| CUSTOMER_INQUIRY |
| LOCKBOX |
| MPS_PEOPLESOFT_USER |
| QUERY RUN ONLY |
| ReportSuperUser |

| Role Name: Custom Apps |
|---|
| MPS_PeopleSoft_User |
| PB_USER_VIEW_ONLY |
| QUERY RUN ONLY |
| ReportSuperUser |
| USER_SEC |

| Security Groups: Custom Apps | |
|---|---|
| CEN01 | Modis Central |
| CHE01 | Modis Chesapeake |
| EST01 | Modis Eastern |
| IDA01 | Idea Integration |
| LAWC1 | Law Corps |
| MAL01 | Modis Mid Atlantic |
| MAN01 | Manchester, Inc. |
| NAT01 | Modis Idea |
| PSD01 | Modis - Prof Svcs. Division |
| SEA01 | Modis Southeast |
| SLT01 | Soliant Medical Staffing |
| TRI01 | Modis Tri-State |
| WST01 | Modis Western |

| Role Name: Consultant HRMS |
|---|
| N/A |

| Role Name: Staff HRMS |
|---|
| N/A |

OPERATOR: BCOLE Brigette Cole

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | Y |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | Y |

OPERATOR: BEDO_J

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | N | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials |
|---|
| AR_COMM_SPECIALIST |
| BI_INQUIRY |
| MPS_PEOPLESOFT_USER |
| QUERY RUN ONLY |
| ReportSuperUser |

| Role Name: Custom Apps |
|---|
| COMMISSION_USERS |
| MPS_PeopleSoft_User |
| QUERY WRITE/RUN |
| ReportSuperUser |
| USER_SEC |

| Security Groups: Custom Apps | |
|---|---|
| AJI98 | Ajilon FO Canada |
| CEN01 | Modis Central |
| CHE01 | Modis Chesapeake |
| COM98 | Modis - Canada |
| EST01 | Modis Eastern |
| IDA01 | Idea Integration |
| LAWC1 | Law Corps |
| MAL01 | Modis Mid Atlantic |
| MGF01 | McKinley Group |
| NAT01 | Modis Idea |
| PSD01 | Modis - Prof Svcs. Division |
| SEA01 | Modis Southeast |
| SLT01 | Soliant Medical Staffing |
| TRI01 | Modis Tri-State |
| WST01 | Modis Western |

| Role Name: Consultant HRMS |
|---|
| N/A |

| Role Name: Staff HRMS |
|---|
| N/A |

OPERATOR: BEDO_J

**Consultant Payroll**

| | | |
|---|---|---|
| Add/Amend Consultant | N | |
| Add/Amend Eft Instructions | N | |
| Key/Amend a Timesheet | N | |
| Run a Pay Calculation | N | |
| Run a Pay Confirm | N | |
| Print Consultant Checks | N | |
| Create an EFT File | N | |
| Add/Amend a Client | N | |
| Add/Amend an Assignment | Y | Correction |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: BELESSIMO_J

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | Y | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | Y |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps |
|---|---|
| AP_CONTROL_EMP(D) | N/A |
| AR_GL_INQUIRY | |
| BI_INQUIRY | |
| GL_ACCOUNTANT | |
| GL_BANK | |
| LEASE_VIEW_ONLY | |
| MPS_PEOPLESOFT_USER | |
| QUERY WRITE/RUN | |
| ReportSuperUser | |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| ACCOUNTANT_CAN | N/A |
| ACCOUNTANT_US | |
| MPS_PeopleSoft_User | |
| ReportSuperUser | |
| Standard Non-Page Permissions | |

OPERATOR: BELESSIMO_J

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | Y |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | Y |
| Enter a Journal Entry | Y |
| Manually Post sub-system to GL | Y |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: BERAM_D

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | Y | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | Y | Voucher Entry Limit: | 300,000.00 |
| Close Contracts: | N | Navigation to Page | Y | Manually Schedule Payments: | Y |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | Y |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps | Security Groups: Custom Apps |
|---|---|---|
| AP_SPECIALIST(C) | CLIENT_SERVICES | AJI98 Ajilon FO Canada |
| AR CLIENT SERVICES SPECIALIST | CONSULTANT_PAYROLL | COM98 Modis - Canada |
| BI_SKILL_CODE | INTEGRATION_USERS | |
| BI_SPECIALIST | MPS_PeopleSoft_User | |
| CUSTOMER_SETUP | QUERY RUN ONLY | |
| MPS_PEOPLESOFT_USER | ReportSuperUser | |
| QUERY RUN ONLY | USER_SEC | |
| ReportSuperUser | | |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| N/A | N/A |

OPERATOR: BERAM_D

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | Y |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | Y |
| Add/Amend an Assignment | Y |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | Y |
| Add/Amend Vendor | Y |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | Y |
| Add/Amend a Voucher | Y |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | Y |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: BERKOWITZ_A

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | Y | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | Y |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps |
|---|---|
| AP_CONTROL_EMP(D) | N/A |
| AR_GL_INQUIRY | |
| BI_INQUIRY | |
| GL_ACCOUNTANT | |
| GL_BANK | |
| LEASE_VIEW_ONLY | |
| MPS_PEOPLESOFT_USER | |
| QUERY WRITE/RUN | |
| ReportSuperUser | |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| N/A | N/A |

OPERATOR: BERKOWITZ_A

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | Y |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | Y |
| Enter a Journal Entry | Y |
| Manually Post sub-system to GL | Y |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: BGONZALE

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N/A | Authority to Enter: | N/A | Enter Vouchers Only in Groups: | N/A |
| Approve Contracts: | N/A | Authority to Approve: | N/A | Check Voucher Amount: | N/A |
| Place Contracts On Hold: | N/A | Authority to Inactivate: | N/A | Voucher Entry Limit: | 0.00 |
| Close Contracts: | N/A | Navigation to Page | N | Manually Schedule Payments: | N/A |
| Navigation to Page | N | | | Post Vouchers: | N/A |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N/A |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N/A |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N/A |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N/A |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps | Security Groups: Custom Apps | |
|---|---|---|---|
| N/A | INTEGRATION_USERS | IDA01 | Idea Integration |
| | MPS_PeopleSoft_User | LAWC1 | Law Corps |
| | MV80S | MGF01 | McKinley Group |
| | PAYROLL_MANAGER_ACCESS | PSD01 | Modis - Prof Svcs. Division |
| | QUERY RUN ONLY | SCI01 | Special Counsel, Inc. |
| | ReportSuperUser | | |
| | UPDATE_WEBTIME_IMAGES | | |
| | USER_SEC | | |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| MPS_PeopleSoft_User | N/A |
| PAY_PROCESS_SUPER_US | |
| ReportSuperUser | |
| Standard Non-Page Permissions | |

OPERATOR: BGONZALE

**Consultant Payroll**

| | | |
|---|---|---|
| Add/Amend Consultant | Y | Correction |
| Add/Amend Eft Instructions | Y | Correction |
| Key/Amend a Timesheet | Y | |
| Run a Pay Calculation | Y | |
| Run a Pay Confirm | Y | |
| Print Consultant Checks | Y | |
| Create an EFT File | Y | |
| Add/Amend a Client | N | |
| Add/Amend an Assignment | Y | |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | | |
|---|---|---|
| Add/Amend Contractor | Y | Correction |
| Add/Amend Vendor | N | |
| Approve a Vendor | N | |
| Add/Amend Contract | N | |
| Add/Amend Eft Instructions | N | |
| Add/Amend a Voucher | N | |
| Add a Control Group/Batch | N | |
| Print AP Checks | N | |
| Create an EFT File | N | |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: BHANWADIA_S

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | N | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps |
|---|---|
| AR CLIENT SERVICES SPECIALIST | N/A |
| BI_SKILL_CODE | |
| BI_SPECIALIST | |
| CUSTOMER_INQUIRY | |
| MPS_PEOPLESOFT_USER | |
| QUERY WRITE/RUN | |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| N/A | N/A |

OPERATOR: BHANWADIA_S

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | Y |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: BKRZEMIN Beth Krzeminski

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | Y | Check Voucher Amount: | N |
| Place Contracts On Hold: | N | Authority to Inactivate: | Y | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | Y | Manually Schedule Payments: | Y |
| Navigation to Page | N | | | Post Vouchers: | Y |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | Y |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | Y |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | Y |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | Y |
| M-Navigation to Page | N | | |

| Role Name: Financials |
|---|
| ALLOCATIONS_ADECCO |
| AP_AGING |
| AP_CONTROL_EMP(D) |
| AP_GL_COMBO_ACCESS |
| AP_PAY_CYCLE |
| AR_GL_INQUIRY |
| BI_INQUIRY |
| GL_ACCOUNTANT |
| GL_SUPV/MGR_2 |
| LEASE_VIEW_ONLY |
| MPS_PEOPLESOFT_USER |
| QUERY WRITE/RUN |
| ReportSuperUser |

| Role Name: Custom Apps |
|---|
| MPS_PeopleSoft_User |
| PB_USER_VIEW_ONLY |
| QUERY WRITE/RUN |
| ReportSuperUser |
| USER_SEC |

| Security Groups: Custom Apps | |
|---|---|
| 03016 | Modis |
| CEN01 | Modis Central |
| CHE01 | Modis Chesapeake |
| COM98 | Modis - Canada |
| EST01 | Modis Eastern |
| IDA01 | Idea Integration |
| LAWC1 | Law Corps |
| MAL01 | Modis Mid Atlantic |
| MOD01 | modis |
| NAT01 | Modis Idea |
| PSD01 | Modis - Prof Svcs. Division |
| SCI01 | Special Counsel, Inc. |
| SEA01 | Modis Southeast |
| SLT01 | Soliant Medical Staffing |
| TRI01 | Modis Tri-State |
| WST01 | Modis Western |

| Role Name: Consultant HRMS |
|---|
| ACCOUNTANT_CAN |
| ACCOUNTANT_US |
| MPS_PeopleSoft_User |
| ReportSuperUser |
| Standard Non-Page Permissions |

| Role Name: Staff HRMS |
|---|
| ACCOUNTANT_CAN |
| MPS_PeopleSoft_User |
| ReportSuperUser |
| Standard Non-Page Permissions |

OPERATOR: BKRZEMIN Beth Krzeminski

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | Y |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | Y |
| Print AP Checks | Y |
| Create an EFT File | Y |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | Y |
| Enter a Journal Entry | Y |
| Manually Post sub-system to GL | Y |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: BNEAL Billy Neal

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N/A | Authority to Enter: | N/A | Enter Vouchers Only in Groups: | N/A |
| Approve Contracts: | N/A | Authority to Approve: | N/A | Check Voucher Amount: | N/A |
| Place Contracts On Hold: | N/A | Authority to Inactivate: | N/A | Voucher Entry Limit: | 0.00 |
| Close Contracts: | N/A | Navigation to Page | N | Manually Schedule Payments: | N/A |
| Navigation to Page | N | | | Post Vouchers: | N/A |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N/A |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N/A |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N/A |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N/A |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps | Security Groups: Custom Apps |
|---|---|---|
| AR CLIENT SERVICES SPECIALIST | CLIENT_SERVICES | CEN01 Modis Central |
| BI_SPECIALIST | MPS_PeopleSoft_User | CHE01 Modis Chesapeake |
| CUSTOMER_INQUIRY | PB_WEB_TIME | EST01 Modis Eastern |
| MPS_PEOPLESOFT_USER | PO_USERS | IDA01 Idea Integration |
| QUERY RUN ONLY | QUERY RUN ONLY | MAL01 Modis Mid Atlantic |
| ReportSuperUser | ReportSuperUser | NAT01 Modis Idea |
| | USER_SEC | SEA01 Modis Southeast |
| | | TRI01 Modis Tri-State |
| | | WST01 Modis Western |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| N/A | N/A |

OPERATOR: BNEAL Billy Neal

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | Y |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | Y |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | Y |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | Y |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: BOND_P

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | N | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps | Security Groups: Custom Apps | |
|---|---|---|---|
| AR CLIENT SERVICES SPECIALIST | CLIENT_SERVICES | CEN01 | Modis Central |
| BI_SPECIALIST | INTEGRATION_USERS | CHE01 | Modis Chesapeake |
| CUSTOMER_INQUIRY | MPS_PeopleSoft_User | EST01 | Modis Eastern |
| MPS_PEOPLESOFT_USER | PO_USERS | IDA01 | Idea Integration |
| QUERY RUN ONLY | QUERY RUN ONLY | MAL01 | Modis Mid Atlantic |
| ReportSuperUser | ReportSuperUser | NAT01 | Modis Idea |
| | USER_SEC | SEA01 | Modis Southeast |
| | | TRI01 | Modis Tri-State |
| | | WST01 | Modis Western |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| N/A | N/A |

OPERATOR: BOND_P

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | Y |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | Y |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | Y |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: BOYKINS_R

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | Y | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | Y |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | Y |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | Y |
| M-Navigation to Page | N | | |

| Role Name: Financials |
|---|
| AP_CONTROL_EMP(D) |
| AR_GL_INQUIRY |
| BI_INQUIRY |
| GL_ACCOUNTANT |
| GL_BANK |
| LEASE_VIEW_ONLY |
| MPS_PEOPLESOFT_USER |
| QUERY WRITE/RUN |
| ReportSuperUser |

| Role Name: Custom Apps |
|---|
| MPS_PeopleSoft_User |
| PB_USER_VIEW_ONLY |
| QUERY WRITE/RUN |
| ReportSuperUser |
| USER_SEC |

| Security Groups: Custom Apps | |
|---|---|
| AJI98 | Ajilon FO Canada |
| CEN01 | Modis Central |
| CHE01 | Modis Chesapeake |
| COM98 | Modis - Canada |
| EST01 | Modis Eastern |
| FL177 | Soliant -Tampa (Sunbelt) |
| IDA01 | Idea Integration |
| LAWC1 | Law Corps |
| MAL01 | Modis Mid Atlantic |
| MGF01 | McKinley Group |
| MOD01 | modis |
| NAT01 | Modis Idea |
| PSD01 | Modis - Prof Svcs. Division |
| SCI01 | Special Counsel, Inc. |
| SEA01 | Modis Southeast |
| SLT01 | Soliant Medical Staffing |
| TRI01 | Modis Tri-State |
| WST01 | Modis Western |

| Role Name: Consultant HRMS |
|---|
| GL_ACCOUNTANT |
| MPS_PeopleSoft_User |
| ReportSuperUser |
| Standard Non-Page Permissions |

| Role Name: Staff HRMS |
|---|
| N/A |

OPERATOR: BOYKINS_R

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | Y |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | Y |
| Enter a Journal Entry | Y |
| Manually Post sub-system to GL | Y |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: BRADSHAW_E Elijah Bradshaw

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N/A | Authority to Enter: | N/A | Enter Vouchers Only in Groups: | N/A |
| Approve Contracts: | N/A | Authority to Approve: | N/A | Check Voucher Amount: | N/A |
| Place Contracts On Hold: | N/A | Authority to Inactivate: | N/A | Voucher Entry Limit: | 0.00 |
| Close Contracts: | N/A | Navigation to Page | N | Manually Schedule Payments: | N/A |
| Navigation to Page | N | | | Post Vouchers: | N/A |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N/A |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N/A |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N/A |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N/A |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

Role Name: Financials
N/A

Role Name: Custom Apps
N/A

Role Name: Consultant HRMS
N/A

Role Name: Staff HRMS
HR_MANAGER
MPS_PeopleSoft_User
ReportSuperUser
Standard Non-Page Permissions

OPERATOR: BRADSHAW_E Elijah Bradshaw

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: BRANNON_B

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | N | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps | Security Groups: Custom Apps | |
|---|---|---|---|
| AR CLIENT SERVICES SPECIALIST | CLIENT_SERVICES | CEN01 | Modis Central |
| BI_SPECIALIST | INTEGRATION_USERS | CHE01 | Modis Chesapeake |
| CUSTOMER_INQUIRY | MPS_PeopleSoft_User | EST01 | Modis Eastern |
| MPS_PEOPLESOFT_USER | PO_USERS | IDA01 | Idea Integration |
| QUERY RUN ONLY | QUERY RUN ONLY | MAL01 | Modis Mid Atlantic |
| ReportSuperUser | ReportSuperUser | NAT01 | Modis Idea |
| | USER_SEC | SEA01 | Modis Southeast |
| | | TRI01 | Modis Tri-State |
| | | WST01 | Modis Western |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| N/A | N/A |

OPERATOR: BRANNON_B

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | Y |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | Y |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | Y |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: BRAUER_K

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | N | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | Y |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | Y |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | Y |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | Y |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps |
|---|---|
| AP_AGING | N/A |
| AR_GL_INQUIRY | |
| BI_INQUIRY | |
| GL_ACCOUNTANT | |
| GL_ADMINISTRATOR | |
| GL_BANK | |
| GL_SUPV/MGR_2 | |
| MPS_PEOPLESOFT_USER | |
| QUERY WRITE/RUN | |
| ReportDistAdmin | |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| N/A | N/A |

OPERATOR: BRAUER_K

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | Y |
| Enter a Journal Entry | Y |
| Manually Post sub-system to GL | Y |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: BRAZIL_U

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | N | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | Y |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | Y |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | Y |
| M-Navigation to Page | N | | |

Role Name: Financials
- AR_GL_INQUIRY
- BI_INQUIRY
- GL_ACCOUNTANT
- GL_BANK
- LEASE_VIEW_ONLY
- MPS_PEOPLESOFT_USER
- QUERY WRITE/RUN
- ReportSuperUser

Role Name: Custom Apps
- MPS_PeopleSoft_User
- PB_USER_VIEW_ONLY
- PB_WEB_TIME
- PO_USERS
- QUERY RUN ONLY
- ReportSuperUser

Security Groups: Custom Apps

| | |
|---|---|
| CEN01 | Modis Central |
| CHE01 | Modis Chesapeake |
| COM98 | Modis - Canada |
| EST01 | Modis Eastern |
| IDA01 | Idea Integration |
| LAWC1 | Law Corps |
| MAL01 | Modis Mid Atlantic |
| MGF01 | McKinley Group |
| MOD01 | modis |
| NAT01 | Modis Idea |
| PSD01 | Modis - Prof Svcs. Division |
| SCI01 | Special Counsel, Inc. |
| SEA01 | Modis Southeast |
| SLT01 | Soliant Medical Staffing |
| TRI01 | Modis Tri-State |
| WST01 | Modis Western |

Role Name: Consultant HRMS
- ACCOUNTANT_CAN
- ACCOUNTANT_US
- MPS_PeopleSoft_User
- ReportSuperUser
- Standard Non-Page Permissions

Role Name: Staff HRMS
- ACCOUNTANT_US
- MPS_PeopleSoft_User
- ReportSuperUser
- Standard Non-Page Permissions

OPERATOR: BRAZIL_U

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | Y |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | Y |
| Enter a Journal Entry | Y |
| Manually Post sub-system to GL | Y |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: BRIERS_S

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | N | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials |
|---|
| DEVELOPER_VIEW_ONLY |
| MPS_PEOPLESOFT_USER |
| PeopleSoft User |
| ReportDistAdmin |

| Role Name: Custom Apps |
|---|
| DEVELOPER_2_VIEW_ONLY |
| MPS_PeopleSoft_User |
| ReportDistAdmin |
| USER_SEC |

| Security Groups: Custom Apps | |
|---|---|
| CA013 | modis San Francisco |
| CEN01 | Modis Central |
| CHE01 | Modis Chesapeake |
| COM98 | Modis - Canada |
| EST01 | Modis Eastern |
| IDA01 | Idea Integration |
| LAW01 | LawStaff, Inc. |
| LAWC1 | Law Corps |
| MAL01 | Modis Mid Atlantic |
| MAN01 | Manchester, Inc. |
| MGF01 | McKinley Group |
| MOD01 | modis |
| NAT01 | Modis Idea |
| PSD01 | Modis - Prof Svcs. Division |
| SEA01 | Modis Southeast |
| SLT01 | Soliant Medical Staffing |
| TRI01 | Modis Tri-State |
| WST01 | Modis Western |

| Role Name: Consultant HRMS |
|---|
| DEVELOPER_2_VIEW_ONLY |
| MPS_PeopleSoft_User |
| QUERY WRITE/RUN |
| ReportDistAdmin |
| Standard Non-Page Permissions |

| Role Name: Staff HRMS |
|---|
| DEVELOPER_2_VIEW_ONLY |
| MPS_PeopleSoft_User |
| ReportDistAdmin |
| Standard Non-Page Permissions |

OPERATOR: BRIERS_S

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | Y |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: BRINDISI_C

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N/A | Authority to Enter: | N/A | Enter Vouchers Only in Groups: | N/A |
| Approve Contracts: | N/A | Authority to Approve: | N/A | Check Voucher Amount: | N/A |
| Place Contracts On Hold: | N/A | Authority to Inactivate: | N/A | Voucher Entry Limit: | 0.00 |
| Close Contracts: | N/A | Navigation to Page | N | Manually Schedule Payments: | N/A |
| Navigation to Page | N | | | Post Vouchers: | N/A |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N/A |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N/A |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N/A |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N/A |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps |
|---|---|
| N/A | N/A |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| BENEFITS | BENEFITS |
| MPS_PeopleSoft_User | MPS_PeopleSoft_User |
| ReportDistAdmin | ReportSuperUser |
| Standard Non-Page Permissions | Standard Non-Page Permissions |

OPERATOR: BRINDISI_C

**Consultant Payroll**

| | | |
|---|---|---|
| Add/Amend Consultant | Y | Correction |
| Add/Amend Eft Instructions | N | |
| Key/Amend a Timesheet | N | |
| Run a Pay Calculation | N | |
| Run a Pay Confirm | N | |
| Print Consultant Checks | N | |
| Create an EFT File | N | |
| Add/Amend a Client | N | |
| Add/Amend an Assignment | N | |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: BROWN_CHA

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | N | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps | Security Groups: Custom Apps |
|---|---|---|
| AP_PYMNT_INQ | CONSULTANT_PAYROLL | AJI98 Ajilon FO Canada |
| AR CLIENT SERVICES SPECIALIST | INTEGRATION_USERS | COM98 Modis - Canada |
| BI_SKILL_CODE | MPS_PeopleSoft_User | |
| BI_SPECIALIST | QUERY RUN ONLY | |
| CUSTOMER_SETUP | TIME_SHEET_ENTRY | |
| MPS_PEOPLESOFT_USER | UPDATE_WEBTIME_IMAGES | |
| QUERY RUN ONLY | | |
| ReportSuperUser | | |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| ADD_AMEND_DDP_INSTRUCT_CANADA | N/A |
| CALC_CONFIRM_PAYROLL_CANADA | |
| CREATE_DDP_CHEQUES_CANADA | |
| MPS_PeopleSoft_User | |
| PAYROLL_REPORTS_CANADA | |
| PAY_PROCESS_SUPER_CAN | |
| Standard Non-Page Permissions | |

OPERATOR: BROWN_CHA

**Consultant Payroll**

| | | |
|---|---|---|
| Add/Amend Consultant | Y | Correction |
| Add/Amend Eft Instructions | Y | Correction |
| Key/Amend a Timesheet | Y | |
| Run a Pay Calculation | Y | |
| Run a Pay Confirm | Y | |
| Print Consultant Checks | Y | |
| Create an EFT File | Y | |
| Add/Amend a Client | Y | |
| Add/Amend an Assignment | N | |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | Y |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | Y |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: BROWN_L

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | N | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps | Security Groups: Custom Apps |
|---|---|---|
| AR CLIENT SERVICES SPECIALIST | MPS_PeopleSoft_User | COM98 Modis - Canada |
| BI_SKILL_CODE | | |
| BI_SPECIALIST | | |
| CUSTOMER_INQUIRY | | |
| MPS_PEOPLESOFT_USER | | |
| QUERY WRITE/RUN | | |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| N/A | N/A |

OPERATOR: BROWN_L

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | Y |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: BROWN_LES

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N/A | Authority to Enter: | N/A | Enter Vouchers Only in Groups: | N/A |
| Approve Contracts: | N/A | Authority to Approve: | N/A | Check Voucher Amount: | N/A |
| Place Contracts On Hold: | N/A | Authority to Inactivate: | N/A | Voucher Entry Limit: | 0.00 |
| Close Contracts: | N/A | Navigation to Page | N | Manually Schedule Payments: | N/A |
| Navigation to Page | N | | | Post Vouchers: | N/A |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N/A |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N/A |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N/A |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N/A |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

Role Name: Financials
N/A

Role Name: Custom Apps
N/A

Role Name: Consultant HRMS
N/A

Role Name: Staff HRMS
HR_MANAGER
MPS_PeopleSoft_User
ReportSuperUser
Standard Non-Page Permissions

OPERATOR: BROWN_LES

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: BROWN_R

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | N | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | Y |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | Y |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | Y |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps |
|---|---|
| AR_GL_INQUIRY | N/A |
| BI_INQUIRY | |
| GL_ACCOUNTANT | |
| GL_BANK | |
| LEASE_VIEW_ONLY | |
| MPS_PEOPLESOFT_USER | |
| QUERY WRITE/RUN | |
| ReportSuperUser | |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| ACCOUNTANT_CAN | ACCOUNTANT_US |
| ACCOUNTANT_US | MPS_PeopleSoft_User |
| MPS_PeopleSoft_User | ReportSuperUser |
| ReportSuperUser | Standard Non-Page Permissions |
| Standard Non-Page Permissions | |

OPERATOR: BROWN_R

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | Y |
| Enter a Journal Entry | Y |
| Manually Post sub-system to GL | Y |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: BRSMITH Brenda Smith

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N/A | Authority to Enter: | N/A | Enter Vouchers Only in Groups: | N/A |
| Approve Contracts: | N/A | Authority to Approve: | N/A | Check Voucher Amount: | N/A |
| Place Contracts On Hold: | N/A | Authority to Inactivate: | N/A | Voucher Entry Limit: | 0.00 |
| Close Contracts: | N/A | Navigation to Page | N | Manually Schedule Payments: | N/A |
| Navigation to Page | N | | | Post Vouchers: | N/A |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N/A |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N/A |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N/A |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N/A |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps | Security Groups: Custom Apps |
|---|---|---|
| N/A | PB_WEB_TIME | N/A |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| HR_USER | CSS_SPECIALISTS |
| MPS_PeopleSoft_User | EmployeeSelfService |
| ReportDistAdmin | MOD_AJFOC_CAN_CUSTOMIZATIONS |
| Standard Non-Page Permissions | MOD_AJFOC_US_CUSTOMIZATIONS |
| | MPS Personnel Administrator |
| | MPS_PeopleSoft_User |
| | ReportDistAdmin |
| | Self Service Global HR Admin |
| | Standard Non-Page Permissions |

OPERATOR: BRSMITH Brenda Smith

**Consultant Payroll**

| | | |
|---|---|---|
| Add/Amend Consultant | N | |
| Add/Amend Eft Instructions | N | |
| Key/Amend a Timesheet | Y | |
| Run a Pay Calculation | N | |
| Run a Pay Confirm | N | |
| Print Consultant Checks | N | |
| Create an EFT File | N | |
| Add/Amend a Client | N | |
| Add/Amend an Assignment | N | |

**Staff Payroll**

| | | |
|---|---|---|
| Add/Amend a Staff Employee | Y | Correction |
| Add/Amend Eft Instructions | Y | Correction |
| Key/Amend a Paysheet | Y | |
| Run a Pay Calculation | Y | |
| Run a Pay Confirm | N | |
| Print Staff Checks | Y | |
| Create an EFT File | Y | |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: BRUZZESE_A

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N/A | Authority to Enter: | N/A | Enter Vouchers Only in Groups: | N/A |
| Approve Contracts: | N/A | Authority to Approve: | N/A | Check Voucher Amount: | N/A |
| Place Contracts On Hold: | N/A | Authority to Inactivate: | N/A | Voucher Entry Limit: | 0.00 |
| Close Contracts: | N/A | Navigation to Page | N | Manually Schedule Payments: | N/A |
| Navigation to Page | N | | | Post Vouchers: | N/A |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N/A |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N/A |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N/A |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N/A |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

Role Name: Financials
N/A

Role Name: Custom Apps
N/A

Role Name: Consultant HRMS
N/A

Role Name: Staff HRMS
PeopleSoft User
QUERY WRITE/RUN

OPERATOR: BRUZZESE_A

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: BSADAVARTE

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N/A | Authority to Enter: | N/A | Enter Vouchers Only in Groups: | N/A |
| Approve Contracts: | N/A | Authority to Approve: | N/A | Check Voucher Amount: | N/A |
| Place Contracts On Hold: | N/A | Authority to Inactivate: | N/A | Voucher Entry Limit: | 0.00 |
| Close Contracts: | N/A | Navigation to Page | N | Manually Schedule Payments: | N/A |
| Navigation to Page | N | | | Post Vouchers: | N/A |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N/A |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N/A |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N/A |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N/A |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps |
|---|---|
| DEVELOPER_VIEW_ONLY | N/A |
| ReportDistAdmin | |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| N/A | N/A |

OPERATOR: BSADAVARTE

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: BUCKNER_L Logan Buckner

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | N | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | Y |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | Y |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | Y |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps |
|---|---|
| AR_GL_INQUIRY | N/A |
| BI_INQUIRY | |
| GL_ACCOUNTANT | |
| GL_BANK | |
| LEASE_VIEW_ONLY | |
| MPS_PEOPLESOFT_USER | |
| QUERY WRITE/RUN | |
| ReportSuperUser | |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| N/A | N/A |

OPERATOR: BUCKNER_L Logan Buckner

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | Y |
| Enter a Journal Entry | Y |
| Manually Post sub-system to GL | Y |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: BURNETTE_B

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | N | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps | Security Groups: Custom Apps | |
|---|---|---|---|
| AR CLIENT SERVICES SPECIALIST | CLIENT_SERVICES | CEN01 | Modis Central |
| BI_SPECIALIST | INTEGRATION_USERS | CHE01 | Modis Chesapeake |
| CUSTOMER_INQUIRY | MPS_PeopleSoft_User | EST01 | Modis Eastern |
| MPS_PEOPLESOFT_USER | PO_USERS | IDA01 | Idea Integration |
| QUERY RUN ONLY | QUERY RUN ONLY | MAL01 | Modis Mid Atlantic |
| ReportSuperUser | ReportSuperUser | NAT01 | Modis Idea |
| | USER_SEC | SEA01 | Modis Southeast |
| | | TRI01 | Modis Tri-State |
| | | WST01 | Modis Western |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| N/A | N/A |

OPERATOR: BURNETTE_B

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | Y |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | Y |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | Y |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: CARMAN_D

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | Y | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | Y |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps |
|---|---|
| AP_CONTROL_EMP(D) | N/A |
| AR_GL_INQUIRY | |
| BI_INQUIRY | |
| GL_ACCOUNTANT | |
| GL_BANK | |
| LEASE_VIEW_ONLY | |
| MPS_PEOPLESOFT_USER | |
| QUERY WRITE/RUN | |
| ReportSuperUser | |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| ACCOUNTANT_CAN | ACCOUNTANT_CAN |
| ACCOUNTANT_US | ACCOUNTANT_US |
| MPS_PeopleSoft_User | BNKRECON_SETUP |
| ReportSuperUser | MPS_PeopleSoft_User |
| Standard Non-Page Permissions | ReportSuperUser |
| | Standard Non-Page Permissions |

OPERATOR: CARMAN_D

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | Y |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | Y |
| Enter a Journal Entry | Y |
| Manually Post sub-system to GL | Y |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: CARROW_S

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | N | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps | Security Groups: Custom Apps | |
|---|---|---|---|
| AR CLIENT SERVICES SPECIALIST | CLIENT_SERVICES | IDA01 | Idea Integration |
| BI_INQUIRY | INTEGRATION_USERS | LAWC1 | Law Corps |
| BI_SKILL_CODE | MPS_PeopleSoft_User | MGF01 | McKinley Group |
| BI_SPECIALIST | ReportSuperUser | PSD01 | Modis - Prof Svcs. Division |
| CREDIT_MANAGER | USER_SEC | SCI01 | Special Counsel, Inc. |
| CUSTOMER_INQUIRY | | | |
| MPS_PEOPLESOFT_USER | | | |
| QUERY RUN ONLY | | | |
| ReportSuperUser | | | |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| N/A | N/A |

OPERATOR: CARROW_S

**Consultant Payroll**

| | | |
|---|---|---|
| Add/Amend Consultant | N | |
| Add/Amend Eft Instructions | N | |
| Key/Amend a Timesheet | N | |
| Run a Pay Calculation | N | |
| Run a Pay Confirm | N | |
| Print Consultant Checks | N | |
| Create an EFT File | N | |
| Add/Amend a Client | Y | Correction |
| Add/Amend an Assignment | Y | |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | Y |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | Y |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: CATSMITH Catherine Smith

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | N | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials |
|---|
| AR_COMM_SPECIALIST |
| BI_INQUIRY |
| MPS_PEOPLESOFT_USER |
| QUERY RUN ONLY |
| ReportSuperUser |

| Role Name: Custom Apps |
|---|
| COMMISSION_USERS |
| MPS_PeopleSoft_User |
| QUERY WRITE/RUN |
| ReportSuperUser |
| USER_SEC |

| Security Groups: Custom Apps | |
|---|---|
| AJI98 | Ajilon FO Canada |
| CEN01 | Modis Central |
| CHE01 | Modis Chesapeake |
| COM98 | Modis - Canada |
| EST01 | Modis Eastern |
| IDA01 | Idea Integration |
| LAWC1 | Law Corps |
| MAL01 | Modis Mid Atlantic |
| MGF01 | McKinley Group |
| NAT01 | Modis Idea |
| PSD01 | Modis - Prof Svcs. Division |
| SEA01 | Modis Southeast |
| SLT01 | Soliant Medical Staffing |
| TRI01 | Modis Tri-State |
| WST01 | Modis Western |

| Role Name: Consultant HRMS |
|---|
| N/A |

| Role Name: Staff HRMS |
|---|
| N/A |

OPERATOR: CATSMITH Catherine Smith

**Consultant Payroll**

| | | |
|---|---|---|
| Add/Amend Consultant | N | |
| Add/Amend Eft Instructions | N | |
| Key/Amend a Timesheet | N | |
| Run a Pay Calculation | N | |
| Run a Pay Confirm | N | |
| Print Consultant Checks | N | |
| Create an EFT File | N | |
| Add/Amend a Client | N | |
| Add/Amend an Assignment | Y | Correction |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: CAVALIERE_C

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | Y | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | Y | Voucher Entry Limit: | 300,000.00 |
| Close Contracts: | N | Navigation to Page | Y | Manually Schedule Payments: | Y |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | Y |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps | Security Groups: Custom Apps |
|---|---|---|
| AP_SPECIALIST(C) | CLIENT_SERVICES | AJI98 Ajilon FO Canada |
| AR CLIENT SERVICES SPECIALIST | CONSULTANT_PAYROLL | COM98 Modis - Canada |
| BI_SKILL_CODE | INTEGRATION_USERS | |
| BI_SPECIALIST | MPS_PeopleSoft_User | |
| CUSTOMER_SETUP | QUERY RUN ONLY | |
| MPS_PEOPLESOFT_USER | ReportSuperUser | |
| QUERY RUN ONLY | USER_SEC | |
| ReportSuperUser | | |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| N/A | N/A |

OPERATOR: CAVALIERE_C

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | Y |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | Y |
| Add/Amend an Assignment | Y |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | Y |
| Add/Amend Vendor | Y |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | Y |
| Add/Amend a Voucher | Y |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | Y |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: CBIBEAUL Carole Bibeault

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N/A | Authority to Enter: | N/A | Enter Vouchers Only in Groups: | N/A |
| Approve Contracts: | N/A | Authority to Approve: | N/A | Check Voucher Amount: | N/A |
| Place Contracts On Hold: | N/A | Authority to Inactivate: | N/A | Voucher Entry Limit: | 0.00 |
| Close Contracts: | N/A | Navigation to Page | N | Manually Schedule Payments: | N/A |
| Navigation to Page | N | | | Post Vouchers: | N/A |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N/A |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N/A |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N/A |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N/A |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

Role Name: Financials
N/A

Role Name: Custom Apps
N/A

Role Name: Consultant HRMS
N/A

Role Name: Staff HRMS
ENTEGEE
MPS_PeopleSoft_User
QUERY WRITE/RUN
ReportSuperUser
Standard Non-Page Permissions

OPERATOR: CBIBEAUL Carole Bibeault

**Consultant Payroll**

| | | |
|---|---|---|
| Add/Amend Consultant | N | |
| Add/Amend Eft Instructions | N | |
| Key/Amend a Timesheet | N | |
| Run a Pay Calculation | N | |
| Run a Pay Confirm | N | |
| Print Consultant Checks | N | |
| Create an EFT File | N | |
| Add/Amend a Client | N | |
| Add/Amend an Assignment | N | |

**Staff Payroll**

| | | |
|---|---|---|
| Add/Amend a Staff Employee | Y | Correction |
| Add/Amend Eft Instructions | N | |
| Key/Amend a Paysheet | N | |
| Run a Pay Calculation | N | |
| Run a Pay Confirm | N | |
| Print Staff Checks | N | |
| Create an EFT File | N | |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: CCOLLIER Chimere Collier

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | N | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | Y |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | Y |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | Y |
| M-Navigation to Page | N | | |

Role Name: Financials
- AR_GL_INQUIRY
- BI_INQUIRY
- GL_ACCOUNTANT
- GL_BANK
- LEASE_VIEW_ONLY
- MPS_PEOPLESOFT_USER
- QUERY WRITE/RUN
- ReportSuperUser

Role Name: Custom Apps
- MPS_PeopleSoft_User
- PB_USER_VIEW_ONLY
- QUERY RUN ONLY
- ReportSuperUser
- USER_SEC

Security Groups: Custom Apps

| | |
|---|---|
| CEN01 | Modis Central |
| CHE01 | Modis Chesapeake |
| COM98 | Modis - Canada |
| EST01 | Modis Eastern |
| IDA01 | Idea Integration |
| LAWC1 | Law Corps |
| MAL01 | Modis Mid Atlantic |
| MGF01 | McKinley Group |
| MOD01 | modis |
| NAT01 | Modis Idea |
| PSD01 | Modis - Prof Svcs. Division |
| SCI01 | Special Counsel, Inc. |
| SEA01 | Modis Southeast |
| SLT01 | Soliant Medical Staffing |
| TRI01 | Modis Tri-State |
| WST01 | Modis Western |

Role Name: Consultant HRMS
- ACCOUNTANT_CAN
- ACCOUNTANT_US
- MPS_PeopleSoft_User
- ReportSuperUser
- Standard Non-Page Permissions

Role Name: Staff HRMS
- ACCOUNTANT_US
- MPS_PeopleSoft_User
- ReportSuperUser
- Standard Non-Page Permissions

OPERATOR: CCOLLIER Chimere Collier

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | Y |
| Enter a Journal Entry | Y |
| Manually Post sub-system to GL | Y |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: CHAN_A

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N/A | Authority to Enter: | N/A | Enter Vouchers Only in Groups: | N/A |
| Approve Contracts: | N/A | Authority to Approve: | N/A | Check Voucher Amount: | N/A |
| Place Contracts On Hold: | N/A | Authority to Inactivate: | N/A | Voucher Entry Limit: | 0.00 |
| Close Contracts: | N/A | Navigation to Page | N | Manually Schedule Payments: | N/A |
| Navigation to Page | N | | | Post Vouchers: | N/A |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N/A |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N/A |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N/A |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N/A |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps |
|---|---|
| N/A | N/A |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| BENEFITS | BENEFITS |
| EmployeeSelfService | EmployeeSelfService |
| MPS_PeopleSoft_User | MPS_PeopleSoft_User |
| ReportSuperUser | ReportSuperUser |
| Standard Non-Page Permissions | Standard Non-Page Permissions |
| TAX_MANAGER | TAX_MANAGER |

OPERATOR: CHAN_A

**Consultant Payroll**

| | | |
|---|---|---|
| Add/Amend Consultant | Y | Correction |
| Add/Amend Eft Instructions | N | |
| Key/Amend a Timesheet | N | |
| Run a Pay Calculation | N | |
| Run a Pay Confirm | N | |
| Print Consultant Checks | N | |
| Create an EFT File | N | |
| Add/Amend a Client | N | |
| Add/Amend an Assignment | N | |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | Y |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: CHAVENNE Carrie Havenner

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N/A | Authority to Enter: | N/A | Enter Vouchers Only in Groups: | N/A |
| Approve Contracts: | N/A | Authority to Approve: | N/A | Check Voucher Amount: | N/A |
| Place Contracts On Hold: | N/A | Authority to Inactivate: | N/A | Voucher Entry Limit: | 0.00 |
| Close Contracts: | N/A | Navigation to Page | N | Manually Schedule Payments: | N/A |
| Navigation to Page | N | | | Post Vouchers: | N/A |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N/A |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N/A |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N/A |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N/A |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps | Security Groups: Custom Apps | |
|---|---|---|---|
| N/A | Beeline_Integration | CEN01 | Modis Central |
| | CLIENT_SERVICES | CHE01 | Modis Chesapeake |
| | CONSULTANT_PAYROLL | COM98 | Modis - Canada |
| | INTEGRATION_USERS | EST01 | Modis Eastern |
| | MPS_PeopleSoft_User | IDA01 | Idea Integration |
| | MV80S | MAL01 | Modis Mid Atlantic |
| | QUERY RUN ONLY | MOD01 | modis |
| | ReportSuperUser | NAT01 | Modis Idea |
| | USER_SEC | PSD01 | Modis - Prof Svcs. Division |
| | WASSER | SEA01 | Modis Southeast |
| | | TRI01 | Modis Tri-State |
| | | WST01 | Modis Western |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| MPS_PeopleSoft_User | N/A |
| PAY_PROCESS_SPEC_US | |
| ReportSuperUser | |
| Standard Non-Page Permissions | |

OPERATOR: CHAVENNE Carrie Havenner

**Consultant Payroll**

| | | |
|---|---|---|
| Add/Amend Consultant | Y | Correction |
| Add/Amend Eft Instructions | Y | Correction |
| Key/Amend a Timesheet | Y | |
| Run a Pay Calculation | N | |
| Run a Pay Confirm | N | |
| Print Consultant Checks | Y | |
| Create an EFT File | Y | |
| Add/Amend a Client | N | |
| Add/Amend an Assignment | Y | |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | Y |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: CKLEIN Christopher Klein

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | Y | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | Y |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | Y |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | Y |
| M-Navigation to Page | N | | |

| Role Name: Financials |
|---|
| AP_CONTROL_EMP(D) |
| AR_GL_INQUIRY |
| BI_INQUIRY |
| GL_ACCOUNTANT |
| GL_BANK |
| MPS_PEOPLESOFT_USER |
| QUERY WRITE/RUN |
| ReportSuperUser |

| Role Name: Custom Apps |
|---|
| MPS_PeopleSoft_User |
| PB_USER_VIEW_ONLY |
| QUERY WRITE/RUN |
| ReportSuperUser |
| USER_SEC |

| Security Groups: Custom Apps | |
|---|---|
| CEN01 | Modis Central |
| CHE01 | Modis Chesapeake |
| COM98 | Modis - Canada |
| EST01 | Modis Eastern |
| IDA01 | Idea Integration |
| LAWC1 | Law Corps |
| MAL01 | Modis Mid Atlantic |
| MGF01 | McKinley Group |
| MOD01 | modis |
| NAT01 | Modis Idea |
| PSD01 | Modis - Prof Svcs. Division |
| SCI01 | Special Counsel, Inc. |
| SEA01 | Modis Southeast |
| SLT01 | Soliant Medical Staffing |
| TRI01 | Modis Tri-State |
| WST01 | Modis Western |

| Role Name: Consultant HRMS |
|---|
| ACCOUNTANT_CAN |
| ACCOUNTANT_US |
| MPS_PeopleSoft_User |
| ReportSuperUser |
| Standard Non-Page Permissions |

| Role Name: Staff HRMS |
|---|
| N/A |

OPERATOR: CKLEIN Christopher Klein

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | Y |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | Y |
| Enter a Journal Entry | Y |
| Manually Post sub-system to GL | Y |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: CLARK_MEL

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | N | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | Y |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | Y |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | Y |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps |
|---|---|
| AR_GL_INQUIRY | N/A |
| BI_INQUIRY | |
| GL_ACCOUNTANT | |
| GL_BANK | |
| LEASE_VIEW_ONLY | |
| MPS_PEOPLESOFT_USER | |
| QUERY WRITE/RUN | |
| ReportSuperUser | |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| ACCOUNTANT_CAN | N/A |
| ACCOUNTANT_US | |
| MPS_PeopleSoft_User | |
| ReportSuperUser | |
| Standard Non-Page Permissions | |

OPERATOR: CLARK_MEL

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | Y |
| Enter a Journal Entry | Y |
| Manually Post sub-system to GL | Y |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: CLUCAS

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N/A | Authority to Enter: | N/A | Enter Vouchers Only in Groups: | N/A |
| Approve Contracts: | N/A | Authority to Approve: | N/A | Check Voucher Amount: | N/A |
| Place Contracts On Hold: | N/A | Authority to Inactivate: | N/A | Voucher Entry Limit: | 0.00 |
| Close Contracts: | N/A | Navigation to Page | N | Manually Schedule Payments: | N/A |
| Navigation to Page | N | | | Post Vouchers: | N/A |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N/A |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N/A |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N/A |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N/A |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps | Security Groups: Custom Apps |
|---|---|---|
| N/A | MPS_PeopleSoft_User | AJI98 Ajilon FO Canada |
| | PB_USER_VIEW_ONLY | PSD01 Modis - Prof Svcs. Division |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| MPS_PeopleSoft_User | N/A |
| QUERY RUN ONLY | |

OPERATOR: CLUCAS

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: CMATTHEW Cassandra Matthews

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N/A | Authority to Enter: | N/A | Enter Vouchers Only in Groups: | N/A |
| Approve Contracts: | N/A | Authority to Approve: | N/A | Check Voucher Amount: | N/A |
| Place Contracts On Hold: | N/A | Authority to Inactivate: | N/A | Voucher Entry Limit: | 0.00 |
| Close Contracts: | N/A | Navigation to Page | N | Manually Schedule Payments: | N/A |
| Navigation to Page | N | | | Post Vouchers: | N/A |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N/A |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N/A |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N/A |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N/A |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps | Security Groups: Custom Apps | |
|---|---|---|---|
| N/A | CONSULTANT_PAYROLL | IDA01 | Idea Integration |
| | INTEGRATION_USERS | LAWC1 | Law Corps |
| | MPS_PeopleSoft_User | MGF01 | McKinley Group |
| | QUERY RUN ONLY | PSD01 | Modis - Prof Svcs. Division |
| | ReportSuperUser | SCI01 | Special Counsel, Inc. |
| | USER_SEC | | |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| MPS_PeopleSoft_User | N/A |
| PAY_PROCESS_SPEC_US | |
| ReportSuperUser | |
| Standard Non-Page Permissions | |

OPERATOR: CMATTHEW Cassandra Matthews

**Consultant Payroll**

| | | |
|---|---|---|
| Add/Amend Consultant | Y | Correction |
| Add/Amend Eft Instructions | Y | Correction |
| Key/Amend a Timesheet | Y | |
| Run a Pay Calculation | N | |
| Run a Pay Confirm | N | |
| Print Consultant Checks | Y | |
| Create an EFT File | Y | |
| Add/Amend a Client | N | |
| Add/Amend an Assignment | N | |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | Y |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: CODEN Cynthia Oden

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | N | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | Y |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | Y |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | Y |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps |
|---|---|
| AR_GL_INQUIRY | N/A |
| BI_INQUIRY | |
| GL_ACCOUNTANT | |
| GL_BANK | |
| LEASE_VIEW_ONLY | |
| MPS_PEOPLESOFT_USER | |
| QUERY WRITE/RUN | |
| ReportSuperUser | |
| VENDOR_INQUIRY | |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| N/A | N/A |

OPERATOR: CODEN Cynthia Oden

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | Y |
| Enter a Journal Entry | Y |
| Manually Post sub-system to GL | Y |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: COLBERT_D

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N/A | Authority to Enter: | N/A | Enter Vouchers Only in Groups: | N/A |
| Approve Contracts: | N/A | Authority to Approve: | N/A | Check Voucher Amount: | N/A |
| Place Contracts On Hold: | N/A | Authority to Inactivate: | N/A | Voucher Entry Limit: | 0.00 |
| Close Contracts: | N/A | Navigation to Page | N | Manually Schedule Payments: | N/A |
| Navigation to Page | N | | | Post Vouchers: | N/A |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N/A |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N/A |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N/A |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N/A |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps |
|---|---|
| BI_INQUIRY | N/A |
| BI_TAX | |
| CUSTOMER_INQUIRY | |
| GL_AUDITOR | |
| MPS_PEOPLESOFT_USER | |
| QUERY RUN ONLY | |
| QUERY WRITE/RUN | |
| ReportSuperUser | |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| N/A | N/A |

OPERATOR: COLBERT_D

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: COLEMAN_JE

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N/A | Authority to Enter: | N/A | Enter Vouchers Only in Groups: | N/A |
| Approve Contracts: | N/A | Authority to Approve: | N/A | Check Voucher Amount: | N/A |
| Place Contracts On Hold: | N/A | Authority to Inactivate: | N/A | Voucher Entry Limit: | 0.00 |
| Close Contracts: | N/A | Navigation to Page | N | Manually Schedule Payments: | N/A |
| Navigation to Page | N | | | Post Vouchers: | N/A |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N/A |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N/A |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N/A |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N/A |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps | Security Groups: Custom Apps | |
|---|---|---|---|
| N/A | Beeline_Integration | CEN01 | Modis Central |
| | CLIENT_SERVICES | CHE01 | Modis Chesapeake |
| | CONSULTANT_PAYROLL | COM98 | Modis - Canada |
| | INTEGRATION_USERS | EST01 | Modis Eastern |
| | MPS_PeopleSoft_User | IDA01 | Idea Integration |
| | MV80S | MAL01 | Modis Mid Atlantic |
| | QUERY RUN ONLY | MOD01 | modis |
| | ReportSuperUser | NAT01 | Modis Idea |
| | USER_SEC | PSD01 | Modis - Prof Svcs. Division |
| | WASSER | SEA01 | Modis Southeast |
| | | TRI01 | Modis Tri-State |
| | | WST01 | Modis Western |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| MPS_PeopleSoft_User | N/A |
| PAY_PROCESS_SPEC_US | |
| ReportSuperUser | |
| Standard Non-Page Permissions | |

OPERATOR: COLEMAN_JE

**Consultant Payroll**

| | | |
|---|---|---|
| Add/Amend Consultant | Y | Correction |
| Add/Amend Eft Instructions | Y | Correction |
| Key/Amend a Timesheet | Y | |
| Run a Pay Calculation | N | |
| Run a Pay Confirm | N | |
| Print Consultant Checks | Y | |
| Create an EFT File | Y | |
| Add/Amend a Client | N | |
| Add/Amend an Assignment | Y | |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | Y |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: COLLINS_L

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N/A | Authority to Enter: | N/A | Enter Vouchers Only in Groups: | N/A |
| Approve Contracts: | N/A | Authority to Approve: | N/A | Check Voucher Amount: | N/A |
| Place Contracts On Hold: | N/A | Authority to Inactivate: | N/A | Voucher Entry Limit: | 0.00 |
| Close Contracts: | N/A | Navigation to Page | N | Manually Schedule Payments: | N/A |
| Navigation to Page | N | | | Post Vouchers: | N/A |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N/A |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N/A |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N/A |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N/A |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps |
|---|---|
| N/A | N/A |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| BENEFITS | BENEFITS |
| MPS_PeopleSoft_User | EmployeeSelfService |
| ReportDistAdmin | MPS_PeopleSoft_User |
| Standard Non-Page Permissions | ReportSuperUser |
| | Standard Non-Page Permissions |

OPERATOR: COLLINS_L

**Consultant Payroll**

| | | |
|---|---|---|
| Add/Amend Consultant | Y | Correction |
| Add/Amend Eft Instructions | N | |
| Key/Amend a Timesheet | N | |
| Run a Pay Calculation | N | |
| Run a Pay Confirm | N | |
| Print Consultant Checks | N | |
| Create an EFT File | N | |
| Add/Amend a Client | N | |
| Add/Amend an Assignment | N | |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: CONN_G

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | N | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps | Security Groups: Custom Apps |
|---|---|---|
| MPS_PEOPLESOFT_USER | MPS_PeopleSoft_User | N/A |
| SECURITY_ADMIN | SECURITY_ADMIN | |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| MPS_PeopleSoft_User | MPS_PeopleSoft_User |
| SECURITY_ADMIN | SECURITY_ADMIN |
| Standard Non-Page Permissions | SEC_DESIGN |
| | Standard Non-Page Permissions |

OPERATOR: CONN_G

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: CONTARINO_E

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N/A | Authority to Enter: | N/A | Enter Vouchers Only in Groups: | N/A |
| Approve Contracts: | N/A | Authority to Approve: | N/A | Check Voucher Amount: | N/A |
| Place Contracts On Hold: | N/A | Authority to Inactivate: | N/A | Voucher Entry Limit: | 0.00 |
| Close Contracts: | N/A | Navigation to Page | Y | Manually Schedule Payments: | N/A |
| Navigation to Page | N | | | Post Vouchers: | N/A |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N/A |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N/A |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N/A |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N/A |
| P-Navigation to Page | N | Navigation to Page | Y |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps |
|---|---|
| AP_CONTROL_EMP(D) | N/A |
| AR_GL_INQUIRY | |
| BI_INQUIRY | |
| GL_ACCOUNTANT | |
| GL_BANK | |
| MPS_PEOPLESOFT_USER | |
| QUERY WRITE/RUN | |
| ReportSuperUser | |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| N/A | N/A |

OPERATOR: CONTARINO_E

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | Y |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | Y |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | Y |
| Enter a Journal Entry | Y |
| Manually Post sub-system to GL | Y |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: CONTOS_V

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | Y | Authority to Approve: | Y | Check Voucher Amount: | C |
| Place Contracts On Hold: | Y | Authority to Inactivate: | Y | Voucher Entry Limit: | 0.01 |
| Close Contracts: | Y | Navigation to Page | N | Manually Schedule Payments: | Y |
| Navigation to Page | Y | | | Post Vouchers: | Y |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps | Security Groups: Custom Apps |
|---|---|---|
| AP_GL_COMBO_ACCESS | PB_WEB_TIME | N/A |
| AP_MANAGER | | |
| MPS_PEOPLESOFT_USER | | |
| QUERY RUN ONLY | | |
| ReportSuperUser | | |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| N/A | N/A |

OPERATOR: CONTOS_V

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | Y |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | Y |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | Y |
| Print AP Checks | Y |
| Create an EFT File | Y |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: COOPER_C

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | N | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps |
|---|---|
| AP_AGING | N/A |
| AP_PYMNT_INQ | |
| INTERNAL_AUDITOR | |
| MPS_PEOPLESOFT_USER | |
| QUERY RUN ONLY | |
| ReportSuperUser | |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| N/A | N/A |

OPERATOR: COOPER_C

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: COPPETO_J

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | N | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps | Security Groups: Custom Apps |
|---|---|---|
| MPS_PEOPLESOFT_USER | MPS_PeopleSoft_User | N/A |
| SECURITY_ADMIN | SECURITY_ADMIN | |
| | SECURITY_DESIGN | |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| MPS_PeopleSoft_User | MPS_PeopleSoft_User |
| SECURITY_ADMIN | SECURITY_ADMIN |
| Standard Non-Page Permissions | SEC_DESIGN |
| | Standard Non-Page Permissions |

OPERATOR: COPPETO_J

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: CORILLANES

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | N | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps | Security Groups: Custom Apps |
|---|---|---|
| AP_PYMNT_INQ | CONSULTANT_PAYROLL | AJI98 Ajilon FO Canada |
| AR CLIENT SERVICES SPECIALIST | INTEGRATION_USERS | COM98 Modis - Canada |
| MPS_PEOPLESOFT_USER | MPS_PeopleSoft_User | |
| QUERY RUN ONLY | QUERY RUN ONLY | |
| ReportSuperUser | TIME_SHEET_ENTRY | |
| | UPDATE_WEBTIME_IMAGES | |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| ADD_AMEND_DDP_INSTRUCT_CANADA | N/A |
| CALC_CONFIRM_PAYROLL_CANADA | |
| CREATE_DDP_CHEQUES_CANADA | |
| MPS_PeopleSoft_User | |
| PAYROLL_REPORTS_CANADA | |
| PAY_PROCESS_SUPER_CAN | |
| Standard Non-Page Permissions | |

OPERATOR: CORILLANES

**Consultant Payroll**

| | | |
|---|---|---|
| Add/Amend Consultant | Y | Correction |
| Add/Amend Eft Instructions | Y | Correction |
| Key/Amend a Timesheet | Y | |
| Run a Pay Calculation | Y | |
| Run a Pay Confirm | Y | |
| Print Consultant Checks | Y | |
| Create an EFT File | Y | |
| Add/Amend a Client | N | |
| Add/Amend an Assignment | N | |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | Y |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: COSGROVE_K

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | N | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | Y |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | Y |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | Y |
| M-Navigation to Page | N | | |

Role Name: Financials
- AR_GL_INQUIRY
- BI_INQUIRY
- GL_ACCOUNTANT
- GL_BANK
- LEASE_VIEW_ONLY
- MPS_PEOPLESOFT_USER
- QUERY WRITE/RUN
- ReportSuperUser

Role Name: Custom Apps
- MPS_PeopleSoft_User
- PB_USER_VIEW_ONLY
- PO_USERS
- QUERY RUN ONLY
- ReportSuperUser

Security Groups: Custom Apps

| | |
|---|---|
| CEN01 | Modis Central |
| CHE01 | Modis Chesapeake |
| COM98 | Modis - Canada |
| EST01 | Modis Eastern |
| IDA01 | Idea Integration |
| LAWC1 | Law Corps |
| MAL01 | Modis Mid Atlantic |
| MGF01 | McKinley Group |
| MOD01 | modis |
| NAT01 | Modis Idea |
| PSD01 | Modis - Prof Svcs. Division |
| SCI01 | Special Counsel, Inc. |
| SEA01 | Modis Southeast |
| SLT01 | Soliant Medical Staffing |
| TRI01 | Modis Tri-State |
| WST01 | Modis Western |

Role Name: Consultant HRMS
- ACCOUNTANT_CAN
- ACCOUNTANT_US
- MPS_PeopleSoft_User
- ReportSuperUser
- Standard Non-Page Permissions

Role Name: Staff HRMS
- ACCOUNTANT_US
- MPS_PeopleSoft_User
- ReportSuperUser
- Standard Non-Page Permissions

OPERATOR: COSGROVE_K

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | Y |
| Enter a Journal Entry | Y |
| Manually Post sub-system to GL | Y |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: CROGERS Christopher Rogers

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | N | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps | Security Groups: Custom Apps | |
|---|---|---|---|
| AR CLIENT SERVICES SUPERVISOR | CLIENT_SERVICES | CEN01 | Modis Central |
| AR_GL_INQUIRY | INTEGRATION_USERS | CHE01 | Modis Chesapeake |
| BI_SENIOR | MPS_PeopleSoft_User | EST01 | Modis Eastern |
| CUSTOMER_INQUIRY | PB_CORRECTION | IDA01 | Idea Integration |
| MPS_PEOPLESOFT_USER | PO_USERS | MAL01 | Modis Mid Atlantic |
| QUERY WRITE/RUN | QUERY WRITE/RUN | NAT01 | Modis Idea |
| ReportSuperUser | ReportSuperUser | SEA01 | Modis Southeast |
| | USER_SEC | TRI01 | Modis Tri-State |
| | | WST01 | Modis Western |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| N/A | N/A |

OPERATOR: CROGERS Christopher Rogers

**Consultant Payroll**

| | | |
|---|---|---|
| Add/Amend Consultant | N | |
| Add/Amend Eft Instructions | N | |
| Key/Amend a Timesheet | N | |
| Run a Pay Calculation | N | |
| Run a Pay Confirm | N | |
| Print Consultant Checks | N | |
| Create an EFT File | N | |
| Add/Amend a Client | N | |
| Add/Amend an Assignment | Y | Correction |

**Staff Payroll**

| | | |
|---|---|---|
| Add/Amend a Staff Employee | N | |
| Add/Amend Eft Instructions | N | |
| Key/Amend a Paysheet | N | |
| Run a Pay Calculation | N | |
| Run a Pay Confirm | N | |
| Print Staff Checks | N | |
| Create an EFT File | N | |

**Contractor/Accounts Payable**

| | | |
|---|---|---|
| Add/Amend Contractor | Y | Correction |
| Add/Amend Vendor | N | |
| Approve a Vendor | N | |
| Add/Amend Contract | N | |
| Add/Amend Eft Instructions | N | |
| Add/Amend a Voucher | N | |
| Add a Control Group/Batch | N | |
| Print AP Checks | N | |
| Create an EFT File | N | |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | Y |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: CSIMMONS Chandra Simmons

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | N | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps | Security Groups: Custom Apps |
|---|---|---|
| MPS_PEOPLESOFT_USER | MPS_PeopleSoft_User | N/A |
| SECURITY_ADMIN | SECURITY_ADMIN | |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| MPS_PeopleSoft_User | MPS_PeopleSoft_User |
| SECURITY_ADMIN | SECURITY_ADMIN |
| Standard Non-Page Permissions | Standard Non-Page Permissions |

OPERATOR: CSIMMONS Chandra Simmons

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: CULANDING_R

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | Y | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | Y | Voucher Entry Limit: | 300,000.00 |
| Close Contracts: | N | Navigation to Page | Y | Manually Schedule Payments: | Y |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | Y |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps | Security Groups: Custom Apps |
|---|---|---|
| AP_SPECIALIST(C) | CLIENT_SERVICES | AJI98 Ajilon FO Canada |
| AR CLIENT SERVICES SPECIALIST | CONSULTANT_PAYROLL | COM98 Modis - Canada |
| BI_SKILL_CODE | INTEGRATION_USERS | |
| BI_SPECIALIST | MPS_PeopleSoft_User | |
| CUSTOMER_SETUP | QUERY RUN ONLY | |
| MPS_PEOPLESOFT_USER | ReportSuperUser | |
| QUERY RUN ONLY | USER_SEC | |
| ReportSuperUser | | |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| N/A | N/A |

OPERATOR: CULANDING_R

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | Y |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | Y |
| Add/Amend an Assignment | Y |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | Y |
| Add/Amend Vendor | Y |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | Y |
| Add/Amend a Voucher | Y |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | Y |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: CURRIEGOMILLION_D

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N/A | Authority to Enter: | N/A | Enter Vouchers Only in Groups: | N/A |
| Approve Contracts: | N/A | Authority to Approve: | N/A | Check Voucher Amount: | N/A |
| Place Contracts On Hold: | N/A | Authority to Inactivate: | N/A | Voucher Entry Limit: | 0.00 |
| Close Contracts: | N/A | Navigation to Page | N | Manually Schedule Payments: | N/A |
| Navigation to Page | N | | | Post Vouchers: | N/A |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N/A |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N/A |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N/A |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N/A |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps | Security Groups: Custom Apps | |
|---|---|---|---|
| N/A | Beeline_Integration | CEN01 | Modis Central |
| | CLIENT_SERVICES | CHE01 | Modis Chesapeake |
| | CONSULTANT_PAYROLL | EST01 | Modis Eastern |
| | INTEGRATION_USERS | IDA01 | Idea Integration |
| | MPS_PeopleSoft_User | MAL01 | Modis Mid Atlantic |
| | MV80S | MOD01 | modis |
| | QUERY RUN ONLY | NAT01 | Modis Idea |
| | ReportSuperUser | PSD01 | Modis - Prof Svcs. Division |
| | USER_SEC | SEA01 | Modis Southeast |
| | WASSER | TRI01 | Modis Tri-State |
| | | WST01 | Modis Western |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| MPS_PeopleSoft_User | N/A |
| PAY_PROCESS_SPEC_US | |
| ReportSuperUser | |
| Standard Non-Page Permissions | |

OPERATOR: CURRIEGOMILLION_D

**Consultant Payroll**

| | | |
|---|---|---|
| Add/Amend Consultant | Y | Correction |
| Add/Amend Eft Instructions | Y | Correction |
| Key/Amend a Timesheet | Y | |
| Run a Pay Calculation | N | |
| Run a Pay Confirm | N | |
| Print Consultant Checks | Y | |
| Create an EFT File | Y | |
| Add/Amend a Client | N | |
| Add/Amend an Assignment | Y | |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | Y |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: CWOEHR Charles Woehr

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | N | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 5,000,000.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 5,000,000.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 5,000,000.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 6,000,000.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials |
|---|
| ADECCO_VIEW_ONLY |
| INTERNAL_AUDITOR |
| MPS_PEOPLESOFT_USER |
| PeopleSoft User |
| ReportDistAdmin |

| Role Name: Custom Apps |
|---|
| ADECCO_VIEW_ONLY |
| ALLPANL_VIEW_ONLY |
| MPS_PeopleSoft_User |
| ReportDistAdmin |
| USER_SEC |

| Security Groups: Custom Apps | |
|---|---|
| 03016 | Modis |
| 10016 | Temp Personnel |
| AJI98 | Ajilon FO Canada |
| CEN01 | Modis Central |
| CHE01 | Modis Chesapeake |
| COM98 | Modis - Canada |
| EST01 | Modis Eastern |
| IDA01 | Idea Integration |
| LAWC1 | Law Corps |
| MAL01 | Modis Mid Atlantic |
| MGF01 | McKinley Group |
| MOD01 | modis |
| NAT01 | Modis Idea |
| PSD01 | Modis - Prof Svcs. Division |
| SCI01 | Special Counsel, Inc. |
| SEA01 | Modis Southeast |
| SLT01 | Soliant Medical Staffing |
| TRI01 | Modis Tri-State |
| WST01 | Modis Western |

| Role Name: Consultant HRMS |
|---|
| AUDIT |
| MPS_PeopleSoft_User |
| ReportSuperUser |
| Standard Non-Page Permissions |

| Role Name: Staff HRMS |
|---|
| ACCOUNTANT_CAN |
| ACCOUNTANT_US |
| MPS_PeopleSoft_User |
| ReportSuperUser |
| Standard Non-Page Permissions |

OPERATOR: CWOEHR Charles Woehr

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: DARWISH_W

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N/A | Authority to Enter: | N/A | Enter Vouchers Only in Groups: | N/A |
| Approve Contracts: | N/A | Authority to Approve: | N/A | Check Voucher Amount: | N/A |
| Place Contracts On Hold: | N/A | Authority to Inactivate: | N/A | Voucher Entry Limit: | 0.00 |
| Close Contracts: | N/A | Navigation to Page | N | Manually Schedule Payments: | N/A |
| Navigation to Page | N | | | Post Vouchers: | N/A |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N/A |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N/A |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N/A |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N/A |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials |
|---|
| ADECCO_VIEW_ONLY |
| INTERNAL_AUDITOR |
| MPS_PEOPLESOFT_USER |
| PeopleSoft User |
| ReportDistAdmin |

| Role Name: Custom Apps |
|---|
| INTERNAL_AUDITOR |
| MPS_PeopleSoft_User |
| QUERY WRITE/RUN |
| ReportSuperUser |
| USER_SEC |

| Security Groups: Custom Apps | |
|---|---|
| CEN01 | Modis Central |
| CHE01 | Modis Chesapeake |
| COM98 | Modis - Canada |
| EST01 | Modis Eastern |
| LAWC1 | Law Corps |
| MAL01 | Modis Mid Atlantic |
| MAN01 | Manchester, Inc. |
| MGF01 | McKinley Group |
| MOD01 | modis |
| NAT01 | Modis Idea |
| PSD01 | Modis - Prof Svcs. Division |
| SCI01 | Special Counsel, Inc. |
| SEA01 | Modis Southeast |
| SLT01 | Soliant Medical Staffing |
| TRI01 | Modis Tri-State |
| WST01 | Modis Western |

| Role Name: Consultant HRMS |
|---|
| AUDIT |
| MPS_PeopleSoft_User |
| ReportDistAdmin |
| Standard Non-Page Permissions |

| Role Name: Staff HRMS |
|---|
| N/A |

OPERATOR: DARWISH_W

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: DAVIS_CHAS

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N/A | Authority to Enter: | N/A | Enter Vouchers Only in Groups: | N/A |
| Approve Contracts: | N/A | Authority to Approve: | N/A | Check Voucher Amount: | N/A |
| Place Contracts On Hold: | N/A | Authority to Inactivate: | N/A | Voucher Entry Limit: | 0.00 |
| Close Contracts: | N/A | Navigation to Page | N | Manually Schedule Payments: | N/A |
| Navigation to Page | N | | | Post Vouchers: | N/A |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N/A |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N/A |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N/A |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N/A |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

Role Name: Financials
N/A

Role Name: Custom Apps
N/A

Role Name: Consultant HRMS
N/A

Role Name: Staff HRMS
EmployeeSelfService
HRIS_MGR_DIRECTOR
HRIS_SS
MOD_AJFOC_CAN_CUSTOMIZATIONS
MOD_AJFOC_US_CUSTOMIZATIONS
MPS_PeopleSoft_User
MSS_1
ReportSuperUser
Self Service Global HR Admin
Standard Non-Page Permissions

OPERATOR: DAVIS_CHAS

**Consultant Payroll**

| | | |
|---|---|---|
| Add/Amend Consultant | N | |
| Add/Amend Eft Instructions | N | |
| Key/Amend a Timesheet | N | |
| Run a Pay Calculation | N | |
| Run a Pay Confirm | N | |
| Print Consultant Checks | N | |
| Create an EFT File | N | |
| Add/Amend a Client | N | |
| Add/Amend an Assignment | N | |

**Staff Payroll**

| | | |
|---|---|---|
| Add/Amend a Staff Employee | Y | Correction |
| Add/Amend Eft Instructions | Y | Correction |
| Key/Amend a Paysheet | N | |
| Run a Pay Calculation | N | |
| Run a Pay Confirm | N | |
| Print Staff Checks | Y | |
| Create an EFT File | Y | |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: DAVIS_DA

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | N | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | Y |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | Y |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | Y |
| M-Navigation to Page | N | | |

Role Name: Financials

AR_GL_INQUIRY
BI_INQUIRY
GL_ACCOUNTANT
GL_BANK
LEASE_VIEW_ONLY
MPS_PEOPLESOFT_USER
QUERY WRITE/RUN
ReportSuperUser

Role Name: Custom Apps

MPS_PeopleSoft_User
PB_USER_VIEW_ONLY
PO_USERS
QUERY RUN ONLY
ReportSuperUser

Security Groups: Custom Apps

| | |
|---|---|
| CEN01 | Modis Central |
| CHE01 | Modis Chesapeake |
| COM98 | Modis - Canada |
| EST01 | Modis Eastern |
| IDA01 | Idea Integration |
| LAWC1 | Law Corps |
| MAL01 | Modis Mid Atlantic |
| MGF01 | McKinley Group |
| MOD01 | modis |
| NAT01 | Modis Idea |
| PSD01 | Modis - Prof Svcs. Division |
| SCI01 | Special Counsel, Inc. |
| SEA01 | Modis Southeast |
| SLT01 | Soliant Medical Staffing |
| TRI01 | Modis Tri-State |
| WST01 | Modis Western |

Role Name: Consultant HRMS

ACCOUNTANT_CAN
ACCOUNTANT_US
MPS_PeopleSoft_User
ReportSuperUser
Standard Non-Page Permissions

Role Name: Staff HRMS

ACCOUNTANT_US
MPS_PeopleSoft_User
ReportSuperUser
Standard Non-Page Permissions

OPERATOR: DAVIS_DA

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | Y |
| Enter a Journal Entry | Y |
| Manually Post sub-system to GL | Y |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: DAWALTON Deeann Walton

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | N | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps | Security Groups: Custom Apps |
|---|---|---|
| AR CLIENT SERVICES MANAGER | CARDINAL_INTEGRATION | SLT01 Soliant Medical Staffing |
| AR_GL_INQUIRY | CONSULTANT_PAYROLL | |
| BI_ADMIN | INTEGRATION_USERS | |
| BI_SKILL_CODE | MANAGER_ACCESS | |
| BI_SUPERVISOR | MPS_PeopleSoft_User | |
| CREDIT_MANAGER | QUERY WRITE/RUN | |
| CUSTOMER_INQUIRY | ReportSuperUser | |
| MPS_PEOPLESOFT_USER | TIME_SHEET_ENTRY | |
| QUERY WRITE/RUN | USER_SEC | |
| ReportSuperUser | | |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| N/A | N/A |

OPERATOR: DAWALTON Deeann Walton

**Consultant Payroll**

| | | |
|---|---|---|
| Add/Amend Consultant | N | |
| Add/Amend Eft Instructions | N | |
| Key/Amend a Timesheet | Y | |
| Run a Pay Calculation | N | |
| Run a Pay Confirm | N | |
| Print Consultant Checks | N | |
| Create an EFT File | N | |
| Add/Amend a Client | Y | Correction |
| Add/Amend an Assignment | Y | Correction |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | | |
|---|---|---|
| Add/Amend Contractor | Y | Correction |
| Add/Amend Vendor | N | |
| Approve a Vendor | N | |
| Add/Amend Contract | N | |
| Add/Amend Eft Instructions | N | |
| Add/Amend a Voucher | N | |
| Add a Control Group/Batch | N | |
| Print AP Checks | N | |
| Create an EFT File | N | |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | Y |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: DECKER_MA

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N/A | Authority to Enter: | N/A | Enter Vouchers Only in Groups: | N/A |
| Approve Contracts: | N/A | Authority to Approve: | N/A | Check Voucher Amount: | N/A |
| Place Contracts On Hold: | N/A | Authority to Inactivate: | N/A | Voucher Entry Limit: | 0.00 |
| Close Contracts: | N/A | Navigation to Page | N | Manually Schedule Payments: | N/A |
| Navigation to Page | N | | | Post Vouchers: | N/A |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N/A |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N/A |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N/A |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N/A |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

Role Name: Financials
N/A

Role Name: Custom Apps
INTERNAL_AUDITOR
MPS_PeopleSoft_User
ReportSuperUser
USER_SEC

Security Groups: Custom Apps

| | |
|---|---|
| CEN01 | Modis Central |
| CHE01 | Modis Chesapeake |
| COM98 | Modis - Canada |
| EST01 | Modis Eastern |
| LAWC1 | Law Corps |
| MAL01 | Modis Mid Atlantic |
| MAN01 | Manchester, Inc. |
| MGF01 | McKinley Group |
| MOD01 | modis |
| NAT01 | Modis Idea |
| PSD01 | Modis - Prof Svcs. Division |
| SCI01 | Special Counsel, Inc. |
| SEA01 | Modis Southeast |
| SLT01 | Soliant Medical Staffing |
| TRI01 | Modis Tri-State |
| WST01 | Modis Western |

Role Name: Consultant HRMS
AUDIT
MPS_PeopleSoft_User
ReportSuperUser
Standard Non-Page Permissions

Role Name: Staff HRMS
N/A

OPERATOR: DECKER_MA

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: DEFAULT_USER

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | N | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

Role Name: Financials
N/A

Role Name: Custom Apps
N/A

Role Name: Consultant HRMS
Standard Non-Page Permissions

Role Name: Staff HRMS
Standard Non-Page Permissions

OPERATOR: DEFAULT_USER

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: DEJONES Deborah Jones

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | N | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials |
|---|
| BI_INQUIRY |
| BI_TAX |
| CUSTOMER_INQUIRY |
| GL_AUDITOR |
| MPS_PEOPLESOFT_USER |
| QUERY WRITE/RUN |
| ReportSuperUser |

| Role Name: Custom Apps |
|---|
| MPS_PeopleSoft_User |
| PB_USER_VIEW_ONLY |
| QUERY WRITE/RUN |
| ReportSuperUser |
| TAX_ANALYSIS |
| USER_SEC |

| Security Groups: Custom Apps | |
|---|---|
| CEN01 | Modis Central |
| CHE01 | Modis Chesapeake |
| COM98 | Modis - Canada |
| EST01 | Modis Eastern |
| IDA01 | Idea Integration |
| LAWC1 | Law Corps |
| MAL01 | Modis Mid Atlantic |
| MGF01 | McKinley Group |
| MOD01 | modis |
| NAT01 | Modis Idea |
| PSD01 | Modis - Prof Svcs. Division |
| SCI01 | Special Counsel, Inc. |
| SEA01 | Modis Southeast |
| SLT01 | Soliant Medical Staffing |
| TRI01 | Modis Tri-State |
| WST01 | Modis Western |

| Role Name: Consultant HRMS |
|---|
| MPS_PeopleSoft_User |
| PAYROLL_TAX_SETUP |
| ReportSuperUser |
| Standard Non-Page Permissions |
| TAX_USER |

| Role Name: Staff HRMS |
|---|
| MPS_PeopleSoft_User |
| ReportSuperUser |
| Standard Non-Page Permissions |
| TAX_USER |

OPERATOR: DEJONES Deborah Jones

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: DENMARK_S

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | N | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials |
|---|
| AR_COMM_SPECIALIST |
| BI_INQUIRY |
| MPS_PEOPLESOFT_USER |
| QUERY RUN ONLY |
| ReportSuperUser |

| Role Name: Custom Apps |
|---|
| COMMISSION_USERS |
| MPS_PeopleSoft_User |
| QUERY WRITE/RUN |
| ReportSuperUser |
| USER_SEC |

| Security Groups: Custom Apps | |
|---|---|
| AJI98 | Ajilon FO Canada |
| CEN01 | Modis Central |
| CHE01 | Modis Chesapeake |
| COM98 | Modis - Canada |
| EST01 | Modis Eastern |
| IDA01 | Idea Integration |
| LAWC1 | Law Corps |
| MAL01 | Modis Mid Atlantic |
| MGF01 | McKinley Group |
| NAT01 | Modis Idea |
| PSD01 | Modis - Prof Svcs. Division |
| SEA01 | Modis Southeast |
| SLT01 | Soliant Medical Staffing |
| TRI01 | Modis Tri-State |
| WST01 | Modis Western |

| Role Name: Consultant HRMS |
|---|
| N/A |

| Role Name: Staff HRMS |
|---|
| N/A |

OPERATOR: DENMARK_S

| | | |
|---|---|---|
| **Consultant Payroll** | | |
| Add/Amend Consultant | N | |
| Add/Amend Eft Instructions | N | |
| Key/Amend a Timesheet | N | |
| Run a Pay Calculation | N | |
| Run a Pay Confirm | N | |
| Print Consultant Checks | N | |
| Create an EFT File | N | |
| Add/Amend a Client | N | |
| Add/Amend an Assignment | Y | Correction |
| **Staff Payroll** | | |
| Add/Amend a Staff Employee | N | |
| Add/Amend Eft Instructions | N | |
| Key/Amend a Paysheet | N | |
| Run a Pay Calculation | N | |
| Run a Pay Confirm | N | |
| Print Staff Checks | N | |
| Create an EFT File | N | |
| **Contractor/Accounts Payable** | | |
| Add/Amend Contractor | N | |
| Add/Amend Vendor | N | |
| Approve a Vendor | N | |
| Add/Amend Contract | N | |
| Add/Amend Eft Instructions | N | |
| Add/Amend a Voucher | N | |
| Add a Control Group/Batch | N | |
| Print AP Checks | N | |
| Create an EFT File | N | |
| **Billing/AR/GL** | | |
| Key/Amend a Bill | N | |
| Key AR Write-Off/Credit | N | |
| Upload a Journal Entry | N | |
| Enter a Journal Entry | N | |
| Manually Post sub-system to GL | N | |
| Enter Journal Payment Accounting Entry | N | |

OPERATOR: DESANTIS_N

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | Y | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | Y | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | N | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | Y |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | Y |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | Y |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps |
|---|---|
| AR_GL_INQUIRY | N/A |
| BI_INQUIRY | |
| GL_ACCOUNTANT | |
| GL_BANK | |
| GL_BUDGET | |
| GL_SUPV/MGR_2 | |
| LEASE_VIEW_ONLY | |
| MPS_PEOPLESOFT_USER | |
| QUERY WRITE/RUN | |
| ReportSuperUser | |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| ACCOUNTANT_CAN | ACCOUNTANT_CAN |
| ACCOUNTANT_US | ACCOUNTANT_US |
| MPS_PeopleSoft_User | BNKRECON_SETUP |
| ReportSuperUser | MPS_PeopleSoft_User |
| Standard Non-Page Permissions | ReportSuperUser |
| | Standard Non-Page Permissions |

OPERATOR: DESANTIS_N

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | Y |
| Enter a Journal Entry | Y |
| Manually Post sub-system to GL | Y |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: DEVEAUX_T

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | N | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps |
|---|---|
| AR CLIENT SERVICES SPECIALIST | N/A |
| BI_SKILL_CODE | |
| BI_SPECIALIST | |
| CUSTOMER_INQUIRY | |
| MPS_PEOPLESOFT_USER | |
| QUERY RUN ONLY | |
| ReportSuperUser | |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| N/A | N/A |

OPERATOR: DEVEAUX_T

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | Y |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: DFRASER Deborah Fraser

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | N | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps | Security Groups: Custom Apps |
|---|---|---|
| AR CLIENT SERVICES SPECIALIST | CLIENT_SERVICES | PSD01 Modis - Prof Svcs. Division |
| BI_SKILL_CODE | INTEGRATION_USERS | |
| BI_SPECIALIST | MPS_PeopleSoft_User | |
| CUSTOMER_INQUIRY | QUERY RUN ONLY | |
| MPS_PEOPLESOFT_USER | ReportSuperUser | |
| QUERY RUN ONLY | USER_SEC | |
| ReportSuperUser | | |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| N/A | N/A |

OPERATOR: DFRASER Deborah Fraser

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | Y |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | Y |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | Y |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: DFREITAS Denise Freitas

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | N | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps | Security Groups: Custom Apps |
|---|---|---|
| AP_PYMNT_INQ | CONSULTANT_PAYROLL | AJI98 Ajilon FO Canada |
| AR CLIENT SERVICES SPECIALIST | INTEGRATION_USERS | COM98 Modis - Canada |
| BI_SKILL_CODE | MPS_PeopleSoft_User | |
| BI_SPECIALIST | QUERY RUN ONLY | |
| CUSTOMER_SETUP | TIME_SHEET_ENTRY | |
| MPS_PEOPLESOFT_USER | UPDATE_WEBTIME_IMAGES | |
| QUERY RUN ONLY | | |
| ReportSuperUser | | |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| ADD_AMEND_DDP_INSTRUCT_CANADA | N/A |
| CALC_CONFIRM_PAYROLL_CANADA | |
| CREATE_DDP_CHEQUES_CANADA | |
| MPS_PeopleSoft_User | |
| PAYROLL_REPORTS_CANADA | |
| PAY_PROCESS_SUPER_CAN | |
| Standard Non-Page Permissions | |

OPERATOR: DFREITAS Denise Freitas

**Consultant Payroll**

| | | |
|---|---|---|
| Add/Amend Consultant | Y | Correction |
| Add/Amend Eft Instructions | Y | Correction |
| Key/Amend a Timesheet | Y | |
| Run a Pay Calculation | Y | |
| Run a Pay Confirm | Y | |
| Print Consultant Checks | Y | |
| Create an EFT File | Y | |
| Add/Amend a Client | Y | |
| Add/Amend an Assignment | N | |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | Y |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | Y |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: DIGRAZIO_P

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N/A | Authority to Enter: | N/A | Enter Vouchers Only in Groups: | N/A |
| Approve Contracts: | N/A | Authority to Approve: | N/A | Check Voucher Amount: | N/A |
| Place Contracts On Hold: | N/A | Authority to Inactivate: | N/A | Voucher Entry Limit: | 0.00 |
| Close Contracts: | N/A | Navigation to Page | N | Manually Schedule Payments: | N/A |
| Navigation to Page | N | | | Post Vouchers: | N/A |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N/A |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N/A |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N/A |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N/A |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

Role Name: Financials
N/A

Role Name: Custom Apps
N/A

Role Name: Consultant HRMS
N/A

Role Name: Staff HRMS
HR_MANAGER
MPS_PeopleSoft_User
Standard Non-Page Permissions

OPERATOR: DIGRAZIO_P

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: DIMAGGIO_R

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N/A | Authority to Enter: | N/A | Enter Vouchers Only in Groups: | N/A |
| Approve Contracts: | N/A | Authority to Approve: | N/A | Check Voucher Amount: | N/A |
| Place Contracts On Hold: | N/A | Authority to Inactivate: | N/A | Voucher Entry Limit: | 0.00 |
| Close Contracts: | N/A | Navigation to Page | N | Manually Schedule Payments: | N/A |
| Navigation to Page | N | | | Post Vouchers: | N/A |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N/A |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N/A |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N/A |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N/A |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps |
|---|---|
| N/A | N/A |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| HR_TAX | N/A |
| MPS_PeopleSoft_User | |
| ReportSuperUser | |
| Standard Non-Page Permissions | |

OPERATOR: DIMAGGIO_R

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: DJAHNKE Della Jahnke

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | N | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps | Security Groups: Custom Apps | |
|---|---|---|---|
| AR CLIENT SERVICES SPECIALIST | CLIENT_SERVICES | CEN01 | Modis Central |
| BI_SPECIALIST | CUST_MAP | CHE01 | Modis Chesapeake |
| CREDIT_MANAGER | INTEGRATION_USERS | EST01 | Modis Eastern |
| CUSTOMER_INQUIRY | MPS_PeopleSoft_User | LAW01 | LawStaff, Inc. |
| MPS_PEOPLESOFT_USER | PO_USERS | MAL01 | Modis Mid Atlantic |
| QUERY RUN ONLY | QUERY RUN ONLY | NAT01 | Modis Idea |
| ReportSuperUser | USER_SEC | PSD01 | Modis - Prof Svcs. Division |
| | | SEA01 | Modis Southeast |
| | | SLT01 | Soliant Medical Staffing |
| | | TRI01 | Modis Tri-State |
| | | WST01 | Modis Western |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| N/A | N/A |

OPERATOR: DJAHNKE Della Jahnke

**Consultant Payroll**

| | | |
|---|---|---|
| Add/Amend Consultant | N | |
| Add/Amend Eft Instructions | N | |
| Key/Amend a Timesheet | N | |
| Run a Pay Calculation | N | |
| Run a Pay Confirm | N | |
| Print Consultant Checks | N | |
| Create an EFT File | N | |
| Add/Amend a Client | Y | Correction |
| Add/Amend an Assignment | Y | |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | Y |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | Y |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: DLTAYLOR Deanna Taylor

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | N | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps | Security Groups: Custom Apps |
|---|---|---|
| AR CLIENT SERVICES SPECIALIST | CARDINAL_INTEGRATION | SLT01 Soliant Medical Staffing |
| BI_SKILL_CODE | CLIENT_SERVICES | |
| BI_SPECIALIST | INTEGRATION_USERS | |
| CUSTOMER_SETUP | MPS_PeopleSoft_User | |
| MPS_PEOPLESOFT_USER | QUERY RUN ONLY | |
| QUERY RUN ONLY | ReportSuperUser | |
| ReportSuperUser | USER_SEC | |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| N/A | N/A |

OPERATOR: DLTAYLOR Deanna Taylor

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | Y |
| Add/Amend an Assignment | Y |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | Y |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | Y |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: DMCDERMOTT

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N/A | Authority to Enter: | N/A | Enter Vouchers Only in Groups: | N/A |
| Approve Contracts: | N/A | Authority to Approve: | N/A | Check Voucher Amount: | N/A |
| Place Contracts On Hold: | N/A | Authority to Inactivate: | N/A | Voucher Entry Limit: | 0.00 |
| Close Contracts: | N/A | Navigation to Page | N | Manually Schedule Payments: | N/A |
| Navigation to Page | N | | | Post Vouchers: | N/A |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N/A |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N/A |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N/A |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N/A |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

Role Name: Financials

N/A

Role Name: Custom Apps

N/A

Role Name: Consultant HRMS

N/A

Role Name: Staff HRMS

EmployeeSelfService
MOD_AJFOC_CAN_CUSTOMIZATIONS
MPS Personnel Administrator
MPS_PeopleSoft_User
MSS_1
PROCESS_HR_AJILON_FO_CA
PROCESS_PAYROLL_AJILON_FO_CA
PROCESS_TAX_AJILON_FO_CA
ReportDistAdmin
Self Service CAN Dir Dep Admin
Self Service Global HR Admin
Standard Non-Page Permissions

OPERATOR: DMCDERMOTT

**Consultant Payroll**

| | | |
|---|---|---|
| Add/Amend Consultant | N | |
| Add/Amend Eft Instructions | N | |
| Key/Amend a Timesheet | N | |
| Run a Pay Calculation | N | |
| Run a Pay Confirm | N | |
| Print Consultant Checks | N | |
| Create an EFT File | N | |
| Add/Amend a Client | N | |
| Add/Amend an Assignment | N | |

**Staff Payroll**

| | | |
|---|---|---|
| Add/Amend a Staff Employee | Y | Correction |
| Add/Amend Eft Instructions | Y | Correction |
| Key/Amend a Paysheet | Y | |
| Run a Pay Calculation | Y | |
| Run a Pay Confirm | Y | |
| Print Staff Checks | Y | |
| Create an EFT File | Y | |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: DOMANSKI_D

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N/A | Authority to Enter: | N/A | Enter Vouchers Only in Groups: | N/A |
| Approve Contracts: | N/A | Authority to Approve: | N/A | Check Voucher Amount: | N/A |
| Place Contracts On Hold: | N/A | Authority to Inactivate: | N/A | Voucher Entry Limit: | 0.00 |
| Close Contracts: | N/A | Navigation to Page | N | Manually Schedule Payments: | N/A |
| Navigation to Page | N | | | Post Vouchers: | N/A |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N/A |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N/A |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N/A |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N/A |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps |
|---|---|
| N/A | N/A |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| EmployeeSelfService | CSS_SUPERVISOR |
| HR_USER | EmployeeSelfService |
| MPS_PeopleSoft_User | MOD_AJFOC_CAN_CUSTOMIZATIONS |
| ReportSuperUser | MOD_AJFOC_US_CUSTOMIZATIONS |
| Standard Non-Page Permissions | MPS Personnel Administrator |
| | MPS_PeopleSoft_User |
| | MSS_1 |
| | ReportSuperUser |
| | Self Service Global HR Admin |
| | Standard Non-Page Permissions |

OPERATOR: DOMANSKI_D

**Consultant Payroll**

| | | |
|---|---|---|
| Add/Amend Consultant | N | |
| Add/Amend Eft Instructions | N | |
| Key/Amend a Timesheet | N | |
| Run a Pay Calculation | N | |
| Run a Pay Confirm | N | |
| Print Consultant Checks | N | |
| Create an EFT File | N | |
| Add/Amend a Client | N | |
| Add/Amend an Assignment | N | |

**Staff Payroll**

| | | |
|---|---|---|
| Add/Amend a Staff Employee | Y | Correction |
| Add/Amend Eft Instructions | Y | Correction |
| Key/Amend a Paysheet | Y | |
| Run a Pay Calculation | Y | |
| Run a Pay Confirm | Y | |
| Print Staff Checks | Y | |
| Create an EFT File | Y | |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: DOOLAN_B

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | Y | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | Y |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps |
|---|---|
| AP_CONTROL_EMP(D) | N/A |
| AR_GL_INQUIRY | |
| BI_INQUIRY | |
| GL_ACCOUNTANT | |
| GL_BANK | |
| LEASE_VIEW_ONLY | |
| MPS_PEOPLESOFT_USER | |
| QUERY WRITE/RUN | |
| ReportSuperUser | |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| ACCOUNTANT_CAN | ACCOUNTANT_CAN |
| ACCOUNTANT_US | ACCOUNTANT_US |
| MPS_PeopleSoft_User | BNKRECON_SETUP |
| ReportSuperUser | MPS_PeopleSoft_User |
| Standard Non-Page Permissions | ReportSuperUser |
| | Standard Non-Page Permissions |

OPERATOR: DOOLAN_B

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | Y |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | Y |
| Enter a Journal Entry | Y |
| Manually Post sub-system to GL | Y |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: DOSBOURN Debra Osbourne

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N/A | Authority to Enter: | N/A | Enter Vouchers Only in Groups: | N/A |
| Approve Contracts: | N/A | Authority to Approve: | N/A | Check Voucher Amount: | N/A |
| Place Contracts On Hold: | N/A | Authority to Inactivate: | N/A | Voucher Entry Limit: | 0.00 |
| Close Contracts: | N/A | Navigation to Page | N | Manually Schedule Payments: | N/A |
| Navigation to Page | N | | | Post Vouchers: | N/A |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N/A |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N/A |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N/A |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N/A |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps | Security Groups: Custom Apps | |
|---|---|---|---|
| AR CLIENT SERVICES SPECIALIST | CLIENT_SERVICES | CEN01 | Modis Central |
| BI_SPECIALIST | INTEGRATION_USERS | CHE01 | Modis Chesapeake |
| CUSTOMER_INQUIRY | MPS_PeopleSoft_User | EST01 | Modis Eastern |
| MPS_PEOPLESOFT_USER | PO_USERS | MAL01 | Modis Mid Atlantic |
| QUERY RUN ONLY | QUERY RUN ONLY | NAT01 | Modis Idea |
| ReportSuperUser | ReportSuperUser | SEA01 | Modis Southeast |
| | USER_SEC | TRI01 | Modis Tri-State |
| | | WST01 | Modis Western |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| N/A | N/A |

OPERATOR: DOSBOURN Debra Osbourne

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | Y |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | Y |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | Y |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: DPULLEN Dawn Pullen

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | N | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | Y |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | Y |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | Y |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps |
|---|---|
| AR_GL_INQUIRY | N/A |
| BI_INQUIRY | |
| GL_ACCOUNTANT | |
| GL_BANK | |
| LEASE_VIEW_ONLY | |
| MPS_PEOPLESOFT_USER | |
| QUERY WRITE/RUN | |
| ReportSuperUser | |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| N/A | ACCOUNTANT_US |
| | MPS_PeopleSoft_User |
| | ReportSuperUser |
| | Standard Non-Page Permissions |

OPERATOR: DPULLEN Dawn Pullen

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | Y |
| Enter a Journal Entry | Y |
| Manually Post sub-system to GL | Y |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: DSOLT Donald Solt

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | Y | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | Y | Voucher Entry Limit: | 500,000.00 |
| Close Contracts: | N | Navigation to Page | Y | Manually Schedule Payments: | Y |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | Y |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps | Security Groups: Custom Apps | |
|---|---|---|---|
| AP_SPECIALIST(C) | AP_VENDOR_USERS | CEN01 | Modis Central |
| EDI COORDINATOR | INTEGRATION_USERS | CHE01 | Modis Chesapeake |
| MPS_PEOPLESOFT_USER | MPS_PeopleSoft_User | COM98 | Modis - Canada |
| QUERY RUN ONLY | PB_USER_VIEW_ONLY | EST01 | Modis Eastern |
| ReportSuperUser | QUERY RUN ONLY | IDA01 | Idea Integration |
| | ReportSuperUser | MAL01 | Modis Mid Atlantic |
| | USER_SEC | NAT01 | Modis Idea |
| | | PSD01 | Modis - Prof Svcs. Division |
| | | SLT01 | Soliant Medical Staffing |
| | | TRI01 | Modis Tri-State |
| | | WST01 | Modis Western |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| N/A | N/A |

OPERATOR: DSOLT Donald Solt

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | Y |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | Y |
| Add/Amend a Voucher | Y |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: DUFFIELD_D

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N/A | Authority to Enter: | N/A | Enter Vouchers Only in Groups: | N/A |
| Approve Contracts: | N/A | Authority to Approve: | N/A | Check Voucher Amount: | N/A |
| Place Contracts On Hold: | N/A | Authority to Inactivate: | N/A | Voucher Entry Limit: | 0.00 |
| Close Contracts: | N/A | Navigation to Page | N | Manually Schedule Payments: | N/A |
| Navigation to Page | N | | | Post Vouchers: | N/A |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N/A |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N/A |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N/A |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N/A |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps |
|---|---|
| N/A | N/A |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| HR_MANAGER | HR_MANAGER |
| MPS_PeopleSoft_User | MPS_PeopleSoft_User |
| ReportSuperUser | ReportSuperUser |
| Standard Non-Page Permissions | Standard Non-Page Permissions |

OPERATOR: DUFFIELD_D

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: DURIE_D

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N/A | Authority to Enter: | N/A | Enter Vouchers Only in Groups: | N/A |
| Approve Contracts: | N/A | Authority to Approve: | N/A | Check Voucher Amount: | N/A |
| Place Contracts On Hold: | N/A | Authority to Inactivate: | N/A | Voucher Entry Limit: | 0.00 |
| Close Contracts: | N/A | Navigation to Page | N | Manually Schedule Payments: | N/A |
| Navigation to Page | N | | | Post Vouchers: | N/A |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N/A |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N/A |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N/A |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N/A |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps | Security Groups: Custom Apps |
|---|---|---|
| N/A | CARDINAL_INTEGRATION | SLT01 Soliant Medical Staffing |
| | CONSULTANT_PAYROLL | |
| | INTEGRATION_USERS | |
| | MANAGER_ACCESS | |
| | MPS_PeopleSoft_User | |
| | QUERY RUN ONLY | |
| | ReportSuperUser | |
| | TIME_SHEET_ENTRY | |
| | USER_SEC | |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| MPS_PeopleSoft_User | N/A |
| PAY_PROCESS_SUPER_BU_US | |
| ReportSuperUser | |
| Standard Non-Page Permissions | |

OPERATOR: DURIE_D

**Consultant Payroll**

| | | |
|---|---|---|
| Add/Amend Consultant | Y | Correction |
| Add/Amend Eft Instructions | Y | Correction |
| Key/Amend a Timesheet | Y | |
| Run a Pay Calculation | Y | |
| Run a Pay Confirm | Y | |
| Print Consultant Checks | Y | |
| Create an EFT File | Y | |
| Add/Amend a Client | N | |
| Add/Amend an Assignment | Y | Correction |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | | |
|---|---|---|
| Add/Amend Contractor | Y | Correction |
| Add/Amend Vendor | N | |
| Approve a Vendor | N | |
| Add/Amend Contract | N | |
| Add/Amend Eft Instructions | N | |
| Add/Amend a Voucher | N | |
| Add a Control Group/Batch | N | |
| Print AP Checks | N | |
| Create an EFT File | N | |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: DVARONA Danielle Capone-Sullo

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N/A | Authority to Enter: | N/A | Enter Vouchers Only in Groups: | N/A |
| Approve Contracts: | N/A | Authority to Approve: | N/A | Check Voucher Amount: | N/A |
| Place Contracts On Hold: | N/A | Authority to Inactivate: | N/A | Voucher Entry Limit: | 0.00 |
| Close Contracts: | N/A | Navigation to Page | N | Manually Schedule Payments: | N/A |
| Navigation to Page | N | | | Post Vouchers: | N/A |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N/A |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N/A |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N/A |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N/A |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps | Security Groups: Custom Apps |
|---|---|---|
| N/A | ELITE_MEDICAL | SLT01 Soliant Medical Staffing |
| | MPS_PeopleSoft_User | |
| | QUERY RUN ONLY | |
| | ReportSuperUser | |
| | USER_SEC | |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| N/A | N/A |

OPERATOR: DVARONA Danielle Capone-Sullo

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | Y |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: DWESTON Desiree Weston

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | N | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps | Security Groups: Custom Apps | |
|---|---|---|---|
| AR CLIENT SERVICES SPECIALIST | CLIENT_SERVICES | CEN01 | Modis Central |
| BI_SPECIALIST | INTEGRATION_USERS | CHE01 | Modis Chesapeake |
| CUSTOMER_INQUIRY | MPS_PeopleSoft_User | EST01 | Modis Eastern |
| MPS_PEOPLESOFT_USER | PO_USERS | MAL01 | Modis Mid Atlantic |
| QUERY RUN ONLY | QUERY RUN ONLY | NAT01 | Modis Idea |
| ReportSuperUser | ReportSuperUser | SEA01 | Modis Southeast |
| | USER_SEC | TRI01 | Modis Tri-State |
| | | WST01 | Modis Western |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| N/A | N/A |

OPERATOR: DWESTON Desiree Weston

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | Y |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | Y |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | Y |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: EBERLY_M

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N/A | Authority to Enter: | N/A | Enter Vouchers Only in Groups: | N/A |
| Approve Contracts: | N/A | Authority to Approve: | N/A | Check Voucher Amount: | N/A |
| Place Contracts On Hold: | N/A | Authority to Inactivate: | N/A | Voucher Entry Limit: | 0.00 |
| Close Contracts: | N/A | Navigation to Page | N | Manually Schedule Payments: | N/A |
| Navigation to Page | N | | | Post Vouchers: | N/A |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N/A |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N/A |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N/A |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N/A |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

Role Name: Financials
N/A

Role Name: Custom Apps
N/A

Role Name: Consultant HRMS
N/A

Role Name: Staff HRMS
HR_MANAGER
MPS_PeopleSoft_User
ReportSuperUser
Standard Non-Page Permissions

OPERATOR: EBERLY_M

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: EBETSING Elaine Betsinger

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N/A | Authority to Enter: | N/A | Enter Vouchers Only in Groups: | N/A |
| Approve Contracts: | N/A | Authority to Approve: | N/A | Check Voucher Amount: | N/A |
| Place Contracts On Hold: | N/A | Authority to Inactivate: | N/A | Voucher Entry Limit: | 0.00 |
| Close Contracts: | N/A | Navigation to Page | N | Manually Schedule Payments: | N/A |
| Navigation to Page | N | | | Post Vouchers: | N/A |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N/A |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N/A |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N/A |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N/A |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps |
|---|---|
| N/A | N/A |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| EmployeeSelfService | BANKRECON |
| HRIS_SUPER_USER | CSSDIR |
| MPS_PeopleSoft_User | EmployeeSelfService |
| ReportDistAdmin | HRIS_MGR_DIRECTOR |
| Standard Non-Page Permissions | HRIS_SS |
| | MOD_AJFOC_CAN_CUSTOMIZATIONS |
| | MOD_AJFOC_US_CUSTOMIZATIONS |
| | MPS Personnel Administrator |
| | MPS_PeopleSoft_User |
| | MSS_1 |
| | ReportSuperUser |
| | Self Service Global HR Admin |
| | Standard Non-Page Permissions |

OPERATOR: EBETSING Elaine Betsinger

**Consultant Payroll**

| | | |
|---|---|---|
| Add/Amend Consultant | Y | Correction |
| Add/Amend Eft Instructions | Y | Correction |
| Key/Amend a Timesheet | N | |
| Run a Pay Calculation | Y | |
| Run a Pay Confirm | N | |
| Print Consultant Checks | N | |
| Create an EFT File | N | |
| Add/Amend a Client | N | |
| Add/Amend an Assignment | N | |

**Staff Payroll**

| | | |
|---|---|---|
| Add/Amend a Staff Employee | Y | Correction |
| Add/Amend Eft Instructions | Y | Correction |
| Key/Amend a Paysheet | Y | |
| Run a Pay Calculation | Y | |
| Run a Pay Confirm | Y | |
| Print Staff Checks | Y | |
| Create an EFT File | Y | |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: ECUMISKE Erin Cumiskey

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N/A | Authority to Enter: | N/A | Enter Vouchers Only in Groups: | N/A |
| Approve Contracts: | N/A | Authority to Approve: | N/A | Check Voucher Amount: | N/A |
| Place Contracts On Hold: | N/A | Authority to Inactivate: | N/A | Voucher Entry Limit: | 0.00 |
| Close Contracts: | N/A | Navigation to Page | N | Manually Schedule Payments: | N/A |
| Navigation to Page | N | | | Post Vouchers: | N/A |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N/A |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N/A |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N/A |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N/A |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps |
|---|---|
| N/A | N/A |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| HR_USER | HR_ADMIN |
| MPS_PeopleSoft_User | MPS_PeopleSoft_User |
| ReportSuperUser | ReportSuperUser |
| Standard Non-Page Permissions | Standard Non-Page Permissions |

OPERATOR: ECUMISKE Erin Cumiskey

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: EGIORGIO Elizabeth Giorgio

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | N | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps | Security Groups: Custom Apps | |
|---|---|---|---|
| AP_AGING | CLIENT_SERVICES | CEN01 | Modis Central |
| AR CLIENT SERVICES SPECIALIST | INTEGRATION_USERS | CHE01 | Modis Chesapeake |
| BI_SPECIALIST | MPS_PeopleSoft_User | EST01 | Modis Eastern |
| CUSTOMER_INQUIRY | PO_USERS | MAL01 | Modis Mid Atlantic |
| MPS_PEOPLESOFT_USER | QUERY RUN ONLY | NAT01 | Modis Idea |
| QUERY RUN ONLY | ReportSuperUser | SEA01 | Modis Southeast |
| ReportSuperUser | USER_SEC | TRI01 | Modis Tri-State |
| | | WST01 | Modis Western |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| N/A | N/A |

OPERATOR: EGIORGIO Elizabeth Giorgio

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | Y |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | Y |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | Y |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: ELATO Elise Lato

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | N | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps | Security Groups: Custom Apps | |
|---|---|---|---|
| AR CLIENT SERVICES SPECIALIST | CLIENT_SERVICES | CEN01 | Modis Central |
| BI_SPECIALIST | INTEGRATION_USERS | CHE01 | Modis Chesapeake |
| CUSTOMER_INQUIRY | MPS_PeopleSoft_User | EST01 | Modis Eastern |
| MPS_PEOPLESOFT_USER | PO_USERS | IDA01 | Idea Integration |
| QUERY RUN ONLY | QUERY RUN ONLY | MAL01 | Modis Mid Atlantic |
| ReportSuperUser | ReportSuperUser | NAT01 | Modis Idea |
| | USER_SEC | SEA01 | Modis Southeast |
| | | TRI01 | Modis Tri-State |
| | | WST01 | Modis Western |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| N/A | N/A |

OPERATOR: ELATO Elise Lato

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | Y |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | Y |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | Y |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: ELDRIDGE_J

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | N | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps | Security Groups: Custom Apps | |
|---|---|---|---|
| AR CLIENT SERVICES SPECIALIST | CLIENT_SERVICES | CEN01 | Modis Central |
| BI_SPECIALIST | INTEGRATION_USERS | CHE01 | Modis Chesapeake |
| CUSTOMER_INQUIRY | MPS_PeopleSoft_User | EST01 | Modis Eastern |
| MPS_PEOPLESOFT_USER | PO_USERS | IDA01 | Idea Integration |
| QUERY RUN ONLY | QUERY RUN ONLY | MAL01 | Modis Mid Atlantic |
| ReportSuperUser | ReportSuperUser | NAT01 | Modis Idea |
| | USER_SEC | SEA01 | Modis Southeast |
| | | TRI01 | Modis Tri-State |
| | | WST01 | Modis Western |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| N/A | N/A |

OPERATOR: ELDRIDGE_J

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | Y |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | Y |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | Y |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: ELLER_S

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | Y | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | Y | Voucher Entry Limit: | 500,000.00 |
| Close Contracts: | N | Navigation to Page | Y | Manually Schedule Payments: | Y |
| Navigation to Page | Y | | | Post Vouchers: | N |
| | | | | Navigation to Page | Y |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps | Security Groups: Custom Apps | |
|---|---|---|---|
| AP_RECURRING_VOUCHERS | AP_VENDOR_USERS | CEN01 | Modis Central |
| AP_SPECIALIST(C) | INTEGRATION_USERS | CHE01 | Modis Chesapeake |
| EDI COORDINATOR | MPS_PeopleSoft_User | COM98 | Modis - Canada |
| MPS_PEOPLESOFT_USER | PB_USER_VIEW_ONLY | EST01 | Modis Eastern |
| QUERY RUN ONLY | QUERY RUN ONLY | IDA01 | Idea Integration |
| ReportSuperUser | ReportSuperUser | MAL01 | Modis Mid Atlantic |
| | USER_SEC | NAT01 | Modis Idea |
| | | PSD01 | Modis - Prof Svcs. Division |
| | | SEA01 | Modis Southeast |
| | | SLT01 | Soliant Medical Staffing |
| | | TRI01 | Modis Tri-State |
| | | WST01 | Modis Western |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| N/A | N/A |

OPERATOR: ELLER_S

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | Y |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | Y |
| Add/Amend a Voucher | Y |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: EMA Elena Ma

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | N | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps | Security Groups: Custom Apps |
|---|---|---|
| AR CLIENT SERVICES SPECIALIST | ASSIG_COMPLY | AJI98 Ajilon FO Canada |
| BI_SKILL_CODE | CLIENT_SERVICES | COM98 Modis - Canada |
| BI_SPECIALIST | INTEGRATION_USERS | |
| CUSTOMER_SETUP | MPS_PeopleSoft_User | |
| MPS_PEOPLESOFT_USER | PB_CORRECTION | |
| QUERY WRITE/RUN | PO_USERS | |
| | QUERY RUN ONLY | |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| N/A | N/A |

OPERATOR: EMA Elena Ma

**Consultant Payroll**

| | | |
|---|---|---|
| Add/Amend Consultant | N | |
| Add/Amend Eft Instructions | N | |
| Key/Amend a Timesheet | N | |
| Run a Pay Calculation | N | |
| Run a Pay Confirm | N | |
| Print Consultant Checks | N | |
| Create an EFT File | N | |
| Add/Amend a Client | Y | |
| Add/Amend an Assignment | Y | Correction |

**Staff Payroll**

| | | |
|---|---|---|
| Add/Amend a Staff Employee | N | |
| Add/Amend Eft Instructions | N | |
| Key/Amend a Paysheet | N | |
| Run a Pay Calculation | N | |
| Run a Pay Confirm | N | |
| Print Staff Checks | N | |
| Create an EFT File | N | |

**Contractor/Accounts Payable**

| | | |
|---|---|---|
| Add/Amend Contractor | Y | Correction |
| Add/Amend Vendor | N | |
| Approve a Vendor | N | |
| Add/Amend Contract | N | |
| Add/Amend Eft Instructions | N | |
| Add/Amend a Voucher | N | |
| Add a Control Group/Batch | N | |
| Print AP Checks | N | |
| Create an EFT File | N | |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | Y |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: EMERIBE_A

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N/A | Authority to Enter: | N/A | Enter Vouchers Only in Groups: | N/A |
| Approve Contracts: | N/A | Authority to Approve: | N/A | Check Voucher Amount: | N/A |
| Place Contracts On Hold: | N/A | Authority to Inactivate: | N/A | Voucher Entry Limit: | 0.00 |
| Close Contracts: | N/A | Navigation to Page | N | Manually Schedule Payments: | N/A |
| Navigation to Page | N | | | Post Vouchers: | N/A |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N/A |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N/A |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N/A |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N/A |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

Role Name: Financials
N/A

Role Name: Custom Apps
N/A

Role Name: Consultant HRMS
N/A

Role Name: Staff HRMS
COMP
MPS_PeopleSoft_User
ReportSuperUser
Standard Non-Page Permissions

OPERATOR: EMERIBE_A

**Consultant Payroll**

| | | |
|---|---|---|
| Add/Amend Consultant | N | |
| Add/Amend Eft Instructions | N | |
| Key/Amend a Timesheet | N | |
| Run a Pay Calculation | N | |
| Run a Pay Confirm | N | |
| Print Consultant Checks | N | |
| Create an EFT File | N | |
| Add/Amend a Client | N | |
| Add/Amend an Assignment | N | |

**Staff Payroll**

| | | |
|---|---|---|
| Add/Amend a Staff Employee | Y | Correction |
| Add/Amend Eft Instructions | N | |
| Key/Amend a Paysheet | N | |
| Run a Pay Calculation | N | |
| Run a Pay Confirm | N | |
| Print Staff Checks | N | |
| Create an EFT File | N | |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: ERNST_P

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | Y | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | Y |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps |
|---|---|
| AP_CONTROL_EMP(D) | N/A |
| AR_GL_INQUIRY | |
| BI_INQUIRY | |
| GL_ACCOUNTANT | |
| GL_BANK | |
| LEASE_VIEW_ONLY | |
| MPS_PEOPLESOFT_USER | |
| QUERY WRITE/RUN | |
| ReportSuperUser | |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| N/A | N/A |

OPERATOR: ERNST_P

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | Y |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | Y |
| Enter a Journal Entry | Y |
| Manually Post sub-system to GL | Y |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: ESCOBAR_L

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N/A | Authority to Enter: | N/A | Enter Vouchers Only in Groups: | N/A |
| Approve Contracts: | N/A | Authority to Approve: | N/A | Check Voucher Amount: | N/A |
| Place Contracts On Hold: | N/A | Authority to Inactivate: | N/A | Voucher Entry Limit: | 0.00 |
| Close Contracts: | N/A | Navigation to Page | N | Manually Schedule Payments: | N/A |
| Navigation to Page | N | | | Post Vouchers: | N/A |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N/A |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N/A |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N/A |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N/A |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps |
|---|---|
| N/A | N/A |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| MPS_PeopleSoft_User | MPS_PeopleSoft_User |
| PAYROLL_TAX_SETUP | ReportSuperUser |
| ReportSuperUser | Standard Non-Page Permissions |
| Standard Non-Page Permissions | TAX_SUPER_USER |
| TAX_SUPER_USER | |

OPERATOR: ESCOBAR_L

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: ESSELBORN_M

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | N | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps |
|---|---|
| AP_PYMNT_INQ | N/A |
| INTERNAL_AUDITOR | |
| MPS_PEOPLESOFT_USER | |
| QUERY RUN ONLY | |
| ReportSuperUser | |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| N/A | N/A |

OPERATOR: ESSELBORN_M

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: EVANS_PA Patricia Evans

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | N | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps | Security Groups: Custom Apps | |
|---|---|---|---|
| AR CLIENT SERVICES SPECIALIST | CLIENT_SERVICES | CEN01 | Modis Central |
| BI_SPECIALIST | INTEGRATION_USERS | CHE01 | Modis Chesapeake |
| CUSTOMER_INQUIRY | MPS_PeopleSoft_User | EST01 | Modis Eastern |
| MPS_PEOPLESOFT_USER | PO_USERS | IDA01 | Idea Integration |
| QUERY RUN ONLY | QUERY RUN ONLY | MAL01 | Modis Mid Atlantic |
| ReportSuperUser | ReportSuperUser | NAT01 | Modis Idea |
| | USER_SEC | SEA01 | Modis Southeast |
| | | TRI01 | Modis Tri-State |
| | | WST01 | Modis Western |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| N/A | N/A |

OPERATOR: EVANS_PA Patricia Evans

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | Y |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | Y |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | Y |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: FCALINGACION Flor Calingacion

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N/A | Authority to Enter: | N/A | Enter Vouchers Only in Groups: | N/A |
| Approve Contracts: | N/A | Authority to Approve: | N/A | Check Voucher Amount: | N/A |
| Place Contracts On Hold: | N/A | Authority to Inactivate: | N/A | Voucher Entry Limit: | 0.00 |
| Close Contracts: | N/A | Navigation to Page | N | Manually Schedule Payments: | N/A |
| Navigation to Page | N | | | Post Vouchers: | N/A |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N/A |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N/A |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N/A |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N/A |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps | Security Groups: Custom Apps |
|---|---|---|
| N/A | CONSULTANT_PAYROLL | AJI98 Ajilon FO Canada |
| | INTEGRATION_USERS | COM98 Modis - Canada |
| | MPS_PeopleSoft_User | |
| | QUERY RUN ONLY | |
| | TIME_SHEET_ENTRY | |
| | UPDATE_WEBTIME_IMAGES | |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| MPS_PeopleSoft_User | N/A |
| PAY_PROCESS_SUPER_CAN | |
| Standard Non-Page Permissions | |

OPERATOR: FCALINGACION Flor Calingacion

**Consultant Payroll**

| | | |
|---|---|---|
| Add/Amend Consultant | Y | Correction |
| Add/Amend Eft Instructions | Y | Correction |
| Key/Amend a Timesheet | Y | |
| Run a Pay Calculation | Y | |
| Run a Pay Confirm | Y | |
| Print Consultant Checks | Y | |
| Create an EFT File | Y | |
| Add/Amend a Client | N | |
| Add/Amend an Assignment | N | |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | Y |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: FERNANDEZ_CA

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | N | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials |
|---|
| DEVELOPER_VIEW_ONLY |
| ReportDistAdmin |

| Role Name: Custom Apps |
|---|
| DEVELOPER_2_VIEW_ONLY |
| MPS_PeopleSoft_User |
| ReportDistAdmin |
| USER_SEC |

| Security Groups: Custom Apps | |
|---|---|
| CEN01 | Modis Central |
| CHE01 | Modis Chesapeake |
| COM98 | Modis - Canada |
| EST01 | Modis Eastern |
| LAWC1 | Law Corps |
| MAL01 | Modis Mid Atlantic |
| MAN01 | Manchester, Inc. |
| MGF01 | McKinley Group |
| MOD01 | modis |
| NAT01 | Modis Idea |
| PSD01 | Modis - Prof Svcs. Division |
| SCI01 | Special Counsel, Inc. |
| SEA01 | Modis Southeast |
| SLT01 | Soliant Medical Staffing |
| TRI01 | Modis Tri-State |
| WST01 | Modis Western |

| Role Name: Consultant HRMS |
|---|
| N/A |

| Role Name: Staff HRMS |
|---|
| N/A |

OPERATOR: FERNANDEZ_CA

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: FINNEN_D

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N/A | Authority to Enter: | N/A | Enter Vouchers Only in Groups: | N/A |
| Approve Contracts: | N/A | Authority to Approve: | N/A | Check Voucher Amount: | N/A |
| Place Contracts On Hold: | N/A | Authority to Inactivate: | N/A | Voucher Entry Limit: | 0.00 |
| Close Contracts: | N/A | Navigation to Page | N | Manually Schedule Payments: | N/A |
| Navigation to Page | N | | | Post Vouchers: | N/A |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N/A |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N/A |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N/A |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N/A |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

Role Name: Financials
N/A

Role Name: Custom Apps
N/A

Role Name: Consultant HRMS
N/A

Role Name: Staff HRMS
COMP
MPS_PeopleSoft_User
ReportSuperUser
Standard Non-Page Permissions

OPERATOR: FINNEN_D

**Consultant Payroll**

| | | |
|---|---|---|
| Add/Amend Consultant | N | |
| Add/Amend Eft Instructions | N | |
| Key/Amend a Timesheet | N | |
| Run a Pay Calculation | N | |
| Run a Pay Confirm | N | |
| Print Consultant Checks | N | |
| Create an EFT File | N | |
| Add/Amend a Client | N | |
| Add/Amend an Assignment | N | |

**Staff Payroll**

| | | |
|---|---|---|
| Add/Amend a Staff Employee | Y | Correction |
| Add/Amend Eft Instructions | N | |
| Key/Amend a Paysheet | N | |
| Run a Pay Calculation | N | |
| Run a Pay Confirm | N | |
| Print Staff Checks | N | |
| Create an EFT File | N | |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: FISHER_R

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | Y | Authority to Enter: | Y | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | Y | Authority to Approve: | Y | Check Voucher Amount: | C |
| Place Contracts On Hold: | Y | Authority to Inactivate: | Y | Voucher Entry Limit: | 0.01 |
| Close Contracts: | Y | Navigation to Page | N | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | Y |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps | Security Groups: Custom Apps | |
|---|---|---|---|
| AR CLIENT SERVICES SPECIALIST | CLIENT_SERVICES | CEN01 | Modis Central |
| BI_SPECIALIST | INTEGRATION_USERS | CHE01 | Modis Chesapeake |
| CUSTOMER_INQUIRY | MPS_PeopleSoft_User | EST01 | Modis Eastern |
| MPS_PEOPLESOFT_USER | PO_USERS | IDA01 | Idea Integration |
| QUERY RUN ONLY | QUERY RUN ONLY | MAL01 | Modis Mid Atlantic |
| ReportSuperUser | ReportSuperUser | NAT01 | Modis Idea |
| | USER_SEC | SEA01 | Modis Southeast |
| | | TRI01 | Modis Tri-State |
| | | WST01 | Modis Western |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| N/A | N/A |

OPERATOR: FISHER_R

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | Y |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | Y |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | Y |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: FORD_L

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | N | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps |
|---|---|
| AR CLIENT SERVICES SPECIALIST | N/A |
| BI_SKILL_CODE | |
| BI_SPECIALIST | |
| CUSTOMER_INQUIRY | |
| MPS_PEOPLESOFT_USER | |
| QUERY RUN ONLY | |
| ReportSuperUser | |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| N/A | N/A |

OPERATOR: FORD_L

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | Y |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: FPARKER Fleuretta Parker

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | Y | Authority to Enter: | Y | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | Y | Authority to Inactivate: | Y | Voucher Entry Limit: | 5,000,000.00 |
| Close Contracts: | Y | Navigation to Page | Y | Manually Schedule Payments: | Y |
| Navigation to Page | Y | | | Post Vouchers: | N |
| | | | | Navigation to Page | Y |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps | Security Groups: Custom Apps | |
|---|---|---|---|
| AP_AGING | AP_VENDOR_USERS | CEN01 | Modis Central |
| AP_GL_COMBO_ACCESS | INTEGRATION_USERS | CHE01 | Modis Chesapeake |
| AP_MANAGER | MPS_PeopleSoft_User | COM98 | Modis - Canada |
| AP_RECURRING_VOUCHERS | PB_USER_VIEW_ONLY | EST01 | Modis Eastern |
| AP_SPECIALIST(C) | QUERY RUN ONLY | IDA01 | Idea Integration |
| EDI COORDINATOR | ReportSuperUser | MAL01 | Modis Mid Atlantic |
| MPS_PEOPLESOFT_USER | USER_SEC | NAT01 | Modis Idea |
| QUERY RUN ONLY | | PSD01 | Modis - Prof Svcs. Division |
| ReportSuperUser | | SLT01 | Soliant Medical Staffing |
| | | TRI01 | Modis Tri-State |
| | | WST01 | Modis Western |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| N/A | N/A |

OPERATOR: FPARKER Fleuretta Parker

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | Y |
| Approve a Vendor | N |
| Add/Amend Contract | Y |
| Add/Amend Eft Instructions | Y |
| Add/Amend a Voucher | Y |
| Add a Control Group/Batch | Y |
| Print AP Checks | Y |
| Create an EFT File | Y |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: FRANCIS_T

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | N | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps | Security Groups: Custom Apps |
|---|---|---|
| AR CLIENT SERVICES SPECIALIST | CARDINAL_INTEGRATION | SLT01 Soliant Medical Staffing |
| BI_SKILL_CODE | CLIENT_SERVICES | |
| BI_SPECIALIST | INTEGRATION_USERS | |
| CUSTOMER_SETUP | MPS_PeopleSoft_User | |
| MPS_PEOPLESOFT_USER | QUERY RUN ONLY | |
| QUERY RUN ONLY | ReportSuperUser | |
| ReportSuperUser | USER_SEC | |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| N/A | N/A |

OPERATOR: FRANCIS_T

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | Y |
| Add/Amend an Assignment | Y |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | Y |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | Y |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: FTRASOLIN

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N/A | Authority to Enter: | N/A | Enter Vouchers Only in Groups: | N/A |
| Approve Contracts: | N/A | Authority to Approve: | N/A | Check Voucher Amount: | N/A |
| Place Contracts On Hold: | N/A | Authority to Inactivate: | N/A | Voucher Entry Limit: | 0.00 |
| Close Contracts: | N/A | Navigation to Page | N | Manually Schedule Payments: | N/A |
| Navigation to Page | N | | | Post Vouchers: | N/A |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N/A |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N/A |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N/A |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N/A |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

Role Name: Financials
N/A

Role Name: Custom Apps
N/A

Role Name: Consultant HRMS
N/A

Role Name: Staff HRMS
CSSDIR
EmployeeSelfService
HR_PT_ADMIN_SETUP
HR_PT_GL_INTERFACE
MOD_AJFOC_CAN_CUSTOMIZATIONS
MOD_AJFOC_US_CUSTOMIZATIONS
MPS Personnel Administrator
MPS_PeopleSoft_User
MSS_1
PROCESS_HR_AJILON_FO_CA
PROCESS_PAYROLL_AJILON_FO_CA
PROCESS_TAX_AJILON_FO_CA
ReportSuperUser
Self Service CAN Dir Dep Admin
Self Service Global HR Admin
Standard Non-Page Permissions

OPERATOR: FTRASOLIN

**Consultant Payroll**

| | | |
|---|---|---|
| Add/Amend Consultant | N | |
| Add/Amend Eft Instructions | N | |
| Key/Amend a Timesheet | N | |
| Run a Pay Calculation | N | |
| Run a Pay Confirm | N | |
| Print Consultant Checks | N | |
| Create an EFT File | N | |
| Add/Amend a Client | N | |
| Add/Amend an Assignment | N | |

**Staff Payroll**

| | | |
|---|---|---|
| Add/Amend a Staff Employee | Y | Correction |
| Add/Amend Eft Instructions | Y | Correction |
| Key/Amend a Paysheet | Y | |
| Run a Pay Calculation | Y | |
| Run a Pay Confirm | Y | |
| Print Staff Checks | Y | |
| Create an EFT File | Y | |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: FTRASOLINI

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N/A | Authority to Enter: | N/A | Enter Vouchers Only in Groups: | N/A |
| Approve Contracts: | N/A | Authority to Approve: | N/A | Check Voucher Amount: | N/A |
| Place Contracts On Hold: | N/A | Authority to Inactivate: | N/A | Voucher Entry Limit: | 0.00 |
| Close Contracts: | N/A | Navigation to Page | N | Manually Schedule Payments: | N/A |
| Navigation to Page | N | | | Post Vouchers: | N/A |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N/A |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N/A |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N/A |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N/A |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps |
|---|---|
| N/A | N/A |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| MPS_PeopleSoft_User | N/A |
| PAY_PROCESS_SUPER_CAN | |
| ReportSuperUser | |
| Standard Non-Page Permissions | |

OPERATOR: FTRASOLINI

**Consultant Payroll**

| | | |
|---|---|---|
| Add/Amend Consultant | Y | Correction |
| Add/Amend Eft Instructions | Y | Correction |
| Key/Amend a Timesheet | N | |
| Run a Pay Calculation | Y | |
| Run a Pay Confirm | Y | |
| Print Consultant Checks | Y | |
| Create an EFT File | Y | |
| Add/Amend a Client | N | |
| Add/Amend an Assignment | N | |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: FVILLANO Francis Villano

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N/A | Authority to Enter: | N/A | Enter Vouchers Only in Groups: | N/A |
| Approve Contracts: | N/A | Authority to Approve: | N/A | Check Voucher Amount: | N/A |
| Place Contracts On Hold: | N/A | Authority to Inactivate: | N/A | Voucher Entry Limit: | 0.00 |
| Close Contracts: | N/A | Navigation to Page | N | Manually Schedule Payments: | N/A |
| Navigation to Page | N | | | Post Vouchers: | N/A |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N/A |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N/A |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N/A |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N/A |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

Role Name: Financials

N/A

Role Name: Custom Apps

N/A

Role Name: Consultant HRMS

EmployeeSelfService
HR_USER
MPS_PeopleSoft_User
ReportSuperUser
Standard Non-Page Permissions

Role Name: Staff HRMS

CSS_SPECIALISTS
EmployeeSelfService
MOD_AJFOC_CAN_CUSTOMIZATIONS
MOD_AJFOC_US_CUSTOMIZATIONS
MPS Personnel Administrator
MPS_PeopleSoft_User
ReportSuperUser
Self Service Global HR Admin
Standard Non-Page Permissions

OPERATOR: FVILLANO Francis Villano

**Consultant Payroll**

| | | |
|---|---|---|
| Add/Amend Consultant | N | |
| Add/Amend Eft Instructions | N | |
| Key/Amend a Timesheet | N | |
| Run a Pay Calculation | N | |
| Run a Pay Confirm | N | |
| Print Consultant Checks | N | |
| Create an EFT File | N | |
| Add/Amend a Client | N | |
| Add/Amend an Assignment | N | |

**Staff Payroll**

| | | |
|---|---|---|
| Add/Amend a Staff Employee | Y | Correction |
| Add/Amend Eft Instructions | Y | Correction |
| Key/Amend a Paysheet | Y | |
| Run a Pay Calculation | Y | |
| Run a Pay Confirm | N | |
| Print Staff Checks | Y | |
| Create an EFT File | Y | |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: GAGE_R

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N/A | Authority to Enter: | N/A | Enter Vouchers Only in Groups: | N/A |
| Approve Contracts: | N/A | Authority to Approve: | N/A | Check Voucher Amount: | N/A |
| Place Contracts On Hold: | N/A | Authority to Inactivate: | N/A | Voucher Entry Limit: | 0.00 |
| Close Contracts: | N/A | Navigation to Page | N | Manually Schedule Payments: | N/A |
| Navigation to Page | N | | | Post Vouchers: | N/A |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N/A |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N/A |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N/A |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N/A |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials |
|---|
| ADECCO_VIEW_ONLY |
| INTERNAL_AUDITOR |
| MPS_PEOPLESOFT_USER |
| PeopleSoft User |
| ReportDistAdmin |

| Role Name: Custom Apps |
|---|
| INTERNAL_AUDITOR |
| MPS_PeopleSoft_User |
| QUERY WRITE/RUN |
| ReportSuperUser |
| USER_SEC |

| Security Groups: Custom Apps | |
|---|---|
| CEN01 | Modis Central |
| CHE01 | Modis Chesapeake |
| COM98 | Modis - Canada |
| EST01 | Modis Eastern |
| LAWC1 | Law Corps |
| MAL01 | Modis Mid Atlantic |
| MAN01 | Manchester, Inc. |
| MGF01 | McKinley Group |
| MOD01 | modis |
| NAT01 | Modis Idea |
| PSD01 | Modis - Prof Svcs. Division |
| SCI01 | Special Counsel, Inc. |
| SEA01 | Modis Southeast |
| SLT01 | Soliant Medical Staffing |
| TRI01 | Modis Tri-State |
| WST01 | Modis Western |

| Role Name: Consultant HRMS |
|---|
| AUDIT |
| MPS_PeopleSoft_User |
| ReportDistAdmin |
| Standard Non-Page Permissions |

| Role Name: Staff HRMS |
|---|
| N/A |

OPERATOR: GAGE_R

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: GANDHI_H

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | Y | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | Y | Voucher Entry Limit: | 300,000.00 |
| Close Contracts: | N | Navigation to Page | Y | Manually Schedule Payments: | Y |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | Y |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps | Security Groups: Custom Apps |
|---|---|---|
| AP_SPECIALIST(C) | CLIENT_SERVICES | COM98 Modis - Canada |
| AR CLIENT SERVICES SPECIALIST | CONSULTANT_PAYROLL | |
| MPS_PEOPLESOFT_USER | INTEGRATION_USERS | |
| QUERY RUN ONLY | MPS_PeopleSoft_User | |
| ReportSuperUser | QUERY RUN ONLY | |
| | ReportSuperUser | |
| | USER_SEC | |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| N/A | N/A |

OPERATOR: GANDHI_H

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | Y |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | Y |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | Y |
| Add/Amend Vendor | Y |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | Y |
| Add/Amend a Voucher | Y |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: GARDINER_D

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | Y | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | Y |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | Y |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | Y |
| M-Navigation to Page | N | | |

Role Name: Financials
---
AP_CONTROL_EMP(D)
AR_GL_INQUIRY
BI_INQUIRY
GL_ACCOUNTANT
GL_BANK
LEASE_VIEW_ONLY
MPS_PEOPLESOFT_USER
QUERY WRITE/RUN
ReportSuperUser

Role Name: Custom Apps
---
MPS_PeopleSoft_User
PB_USER_VIEW_ONLY
QUERY WRITE/RUN
ReportSuperUser
USER_SEC

Security Groups: Custom Apps
---
CEN01 Modis Central
CHE01 Modis Chesapeake
COM98 Modis - Canada
EST01 Modis Eastern
IDA01 Idea Integration
LAWC1 Law Corps
MAL01 Modis Mid Atlantic
MGF01 McKinley Group
MOD01 modis
NAT01 Modis Idea
PSD01 Modis - Prof Svcs. Division
SCI01 Special Counsel, Inc.
SEA01 Modis Southeast
SLT01 Soliant Medical Staffing
TRI01 Modis Tri-State
WST01 Modis Western

Role Name: Consultant HRMS
---
N/A

Role Name: Staff HRMS
---
N/A

OPERATOR: GARDINER_D

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | Y |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | Y |
| Enter a Journal Entry | Y |
| Manually Post sub-system to GL | Y |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: GAUMONT_T

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | N | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps |
|---|---|
| AP_AGING | N/A |
| AP_PYMNT_INQ | |
| INTERNAL_AUDITOR | |
| MPS_PEOPLESOFT_USER | |
| QUERY RUN ONLY | |
| ReportSuperUser | |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| N/A | N/A |

OPERATOR: GAUMONT_T

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: GAYNOR_K

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | N | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials |
|---|
| AR CLIENT SERVICES SPECIALIST |
| BI_SKILL_CODE |
| BI_SPECIALIST |
| CUSTOMER_INQUIRY |
| MPS_PEOPLESOFT_USER |
| QUERY RUN ONLY |
| ReportSuperUser |

| Role Name: Custom Apps |
|---|
| CLIENT_SERVICES |
| INTEGRATION_USERS |
| MPS_PeopleSoft_User |
| QUERY RUN ONLY |
| ReportSuperUser |
| USER_SEC |

| Security Groups: Custom Apps | |
|---|---|
| AJI98 | Ajilon FO Canada |
| LAWC1 | Law Corps |
| MGF01 | McKinley Group |
| PSD01 | Modis - Prof Svcs. Division |
| SCI01 | Special Counsel, Inc. |

| Role Name: Consultant HRMS |
|---|
| N/A |

| Role Name: Staff HRMS |
|---|
| N/A |

OPERATOR: GAYNOR_K

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | Y |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | Y |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | Y |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: GEIGER_N

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N/A | Authority to Enter: | N/A | Enter Vouchers Only in Groups: | N/A |
| Approve Contracts: | N/A | Authority to Approve: | N/A | Check Voucher Amount: | N/A |
| Place Contracts On Hold: | N/A | Authority to Inactivate: | N/A | Voucher Entry Limit: | 0.00 |
| Close Contracts: | N/A | Navigation to Page | N | Manually Schedule Payments: | N/A |
| Navigation to Page | N | | | Post Vouchers: | N/A |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N/A |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N/A |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N/A |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N/A |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials |
|---|
| N/A |

| Role Name: Custom Apps |
|---|
| INTERNAL_AUDITOR |
| MPS_PeopleSoft_User |
| QUERY WRITE/RUN |
| ReportSuperUser |
| USER_SEC |

| Security Groups: Custom Apps | |
|---|---|
| CEN01 | Modis Central |
| CHE01 | Modis Chesapeake |
| COM98 | Modis - Canada |
| EST01 | Modis Eastern |
| LAWC1 | Law Corps |
| MAL01 | Modis Mid Atlantic |
| MAN01 | Manchester, Inc. |
| MGF01 | McKinley Group |
| MOD01 | modis |
| NAT01 | Modis Idea |
| PSD01 | Modis - Prof Svcs. Division |
| SCI01 | Special Counsel, Inc. |
| SEA01 | Modis Southeast |
| SLT01 | Soliant Medical Staffing |
| TRI01 | Modis Tri-State |
| WST01 | Modis Western |

| Role Name: Consultant HRMS |
|---|
| AUDIT |
| MPS_PeopleSoft_User |
| ReportDistAdmin |
| Standard Non-Page Permissions |

| Role Name: Staff HRMS |
|---|
| N/A |

OPERATOR: GEIGER_N

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: GHIZZONI_J

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N/A | Authority to Enter: | N/A | Enter Vouchers Only in Groups: | N/A |
| Approve Contracts: | N/A | Authority to Approve: | N/A | Check Voucher Amount: | N/A |
| Place Contracts On Hold: | N/A | Authority to Inactivate: | N/A | Voucher Entry Limit: | 0.00 |
| Close Contracts: | N/A | Navigation to Page | N | Manually Schedule Payments: | N/A |
| Navigation to Page | N | | | Post Vouchers: | N/A |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N/A |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N/A |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N/A |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N/A |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps |
|---|---|
| N/A | N/A |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| HR_MANAGER | HR_MANAGER |
| MPS_PeopleSoft_User | MPS_PeopleSoft_User |
| ReportSuperUser | ReportSuperUser |
| Standard Non-Page Permissions | Standard Non-Page Permissions |

OPERATOR: GHIZZONI_J

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: GILLIAM_D Diane Gilliam

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N/A | Authority to Enter: | N/A | Enter Vouchers Only in Groups: | N/A |
| Approve Contracts: | N/A | Authority to Approve: | N/A | Check Voucher Amount: | N/A |
| Place Contracts On Hold: | N/A | Authority to Inactivate: | N/A | Voucher Entry Limit: | 0.00 |
| Close Contracts: | N/A | Navigation to Page | N | Manually Schedule Payments: | N/A |
| Navigation to Page | N | | | Post Vouchers: | N/A |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N/A |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N/A |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N/A |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N/A |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps |
|---|---|
| N/A | N/A |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| MPS_PeopleSoft_User | N/A |
| PAY_PROCESS_SUPER_BU_US | |
| ReportDistAdmin | |
| ReportSuperUser | |
| Standard Non-Page Permissions | |

OPERATOR: GILLIAM_D Diane Gilliam

**Consultant Payroll**

| | | |
|---|---|---|
| Add/Amend Consultant | Y | Correction |
| Add/Amend Eft Instructions | Y | Correction |
| Key/Amend a Timesheet | N | |
| Run a Pay Calculation | Y | |
| Run a Pay Confirm | Y | |
| Print Consultant Checks | Y | |
| Create an EFT File | Y | |
| Add/Amend a Client | N | |
| Add/Amend an Assignment | N | |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: GOMES_J

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | N | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | Y |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | Y |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | Y |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | Y |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps |
|---|---|
| ALLOCATIONS_ADECCO | N/A |
| AP_AGING | |
| AR_GL_INQUIRY | |
| BI_INQUIRY | |
| GL_ACCOUNTANT | |
| GL_ADMINISTRATOR | |
| GL_BANK | |
| GL_SUPV/MGR_2 | |
| MPS_PEOPLESOFT_USER | |
| QUERY WRITE/RUN | |
| ReportDistAdmin | |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| N/A | N/A |

OPERATOR: GOMES_J

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | Y |
| Enter a Journal Entry | Y |
| Manually Post sub-system to GL | Y |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: GOONAN_D

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | N | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps | Security Groups: Custom Apps |
|---|---|---|
| MPS_PEOPLESOFT_USER | MPS_PeopleSoft_User | N/A |
| SECURITY_ADMIN | SECURITY_ADMIN | |
| SECURITY_DEV | SECURITY_DESIGN | |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| MPS_PeopleSoft_User | MPS_PeopleSoft_User |
| SECURITY_ADMIN | SECURITY_ADMIN |
| SEC_DESIGN | SEC_DESIGN |
| Standard Non-Page Permissions | Standard Non-Page Permissions |

OPERATOR: GOONAN_D

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: GPOWELL Gaby Powell

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N/A | Authority to Enter: | N/A | Enter Vouchers Only in Groups: | N/A |
| Approve Contracts: | N/A | Authority to Approve: | N/A | Check Voucher Amount: | N/A |
| Place Contracts On Hold: | N/A | Authority to Inactivate: | N/A | Voucher Entry Limit: | 0.00 |
| Close Contracts: | N/A | Navigation to Page | N | Manually Schedule Payments: | N/A |
| Navigation to Page | N | | | Post Vouchers: | N/A |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N/A |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N/A |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N/A |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N/A |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps |
|---|---|
| N/A | N/A |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| HR_MANAGER | HR_MANAGER |
| MPS_PeopleSoft_User | MPS_PeopleSoft_User |
| ReportSuperUser | ReportSuperUser |
| Standard Non-Page Permissions | Standard Non-Page Permissions |

OPERATOR: GPOWELL Gaby Powell

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: GRIFFIN_G

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N/A | Authority to Enter: | N/A | Enter Vouchers Only in Groups: | N/A |
| Approve Contracts: | N/A | Authority to Approve: | N/A | Check Voucher Amount: | N/A |
| Place Contracts On Hold: | N/A | Authority to Inactivate: | N/A | Voucher Entry Limit: | 0.00 |
| Close Contracts: | N/A | Navigation to Page | N | Manually Schedule Payments: | N/A |
| Navigation to Page | N | | | Post Vouchers: | N/A |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N/A |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N/A |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N/A |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N/A |
| P-Navigation to Page | N | Navigation to Page | Y |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps |
|---|---|
| AP_PYMNT_INQ | N/A |
| AR_GL_INQUIRY | |
| BI_INQUIRY | |
| GL_ACCOUNTANT | |
| GL_BANK | |
| LEASE_VIEW_ONLY | |
| MPS_PEOPLESOFT_USER | |
| QUERY WRITE/RUN | |
| ReportSuperUser | |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| N/A | N/A |

OPERATOR: GRIFFIN_G

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | Y |
| Enter a Journal Entry | Y |
| Manually Post sub-system to GL | Y |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: GROSS_J

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N/A | Authority to Enter: | N/A | Enter Vouchers Only in Groups: | N/A |
| Approve Contracts: | N/A | Authority to Approve: | N/A | Check Voucher Amount: | N/A |
| Place Contracts On Hold: | N/A | Authority to Inactivate: | N/A | Voucher Entry Limit: | 0.00 |
| Close Contracts: | N/A | Navigation to Page | N | Manually Schedule Payments: | N/A |
| Navigation to Page | N | | | Post Vouchers: | N/A |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N/A |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N/A |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N/A |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N/A |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps |
|---|---|
| N/A | N/A |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| N/A | HR_MANAGER |
| | MPS_PeopleSoft_User |
| | ReportSuperUser |
| | Standard Non-Page Permissions |

OPERATOR: GROSS_J

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: GUTWEIN_P

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | Y | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | Y |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps |
|---|---|
| AP_CONTROL_EMP(D) | N/A |
| AR_GL_INQUIRY | |
| BI_INQUIRY | |
| GL_ACCOUNTANT | |
| GL_BANK | |
| LEASE_VIEW_ONLY | |
| MPS_PEOPLESOFT_USER | |
| QUERY WRITE/RUN | |
| ReportSuperUser | |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| N/A | N/A |

OPERATOR: GUTWEIN_P

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | Y |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | Y |
| Enter a Journal Entry | Y |
| Manually Post sub-system to GL | Y |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: HAJDINI_O

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | N | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps |
|---|---|
| AR CLIENT SERVICES SPECIALIST | N/A |
| BI_SKILL_CODE | |
| BI_SPECIALIST | |
| CUSTOMER_INQUIRY | |
| MPS_PEOPLESOFT_USER | |
| QUERY RUN ONLY | |
| ReportSuperUser | |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| N/A | N/A |

OPERATOR: HAJDINI_O

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | Y |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: HARDY_P

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N/A | Authority to Enter: | N/A | Enter Vouchers Only in Groups: | N/A |
| Approve Contracts: | N/A | Authority to Approve: | N/A | Check Voucher Amount: | N/A |
| Place Contracts On Hold: | N/A | Authority to Inactivate: | N/A | Voucher Entry Limit: | 0.00 |
| Close Contracts: | N/A | Navigation to Page | N | Manually Schedule Payments: | N/A |
| Navigation to Page | N | | | Post Vouchers: | N/A |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N/A |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N/A |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N/A |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N/A |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps | Security Groups: Custom Apps |
|---|---|---|
| N/A | CONSULTANT_PAYROLL | AJI98 Ajilon FO Canada |
| | INTEGRATION_USERS | PSD01 Modis - Prof Svcs. Division |
| | MPS_PeopleSoft_User | |
| | MV80S | |
| | QUERY RUN ONLY | |
| | ReportSuperUser | |
| | USER_SEC | |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| MPS_PeopleSoft_User | N/A |
| PAY_PROCESS_SUPER_BU_US | |
| ReportSuperUser | |
| Standard Non-Page Permissions | |

OPERATOR: HARDY_P

**Consultant Payroll**

| | | |
|---|---|---|
| Add/Amend Consultant | Y | Correction |
| Add/Amend Eft Instructions | Y | Correction |
| Key/Amend a Timesheet | Y | |
| Run a Pay Calculation | Y | |
| Run a Pay Confirm | Y | |
| Print Consultant Checks | Y | |
| Create an EFT File | Y | |
| Add/Amend a Client | N | |
| Add/Amend an Assignment | N | |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | Y |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: HARRISON_AN

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N/A | Authority to Enter: | N/A | Enter Vouchers Only in Groups: | N/A |
| Approve Contracts: | N/A | Authority to Approve: | N/A | Check Voucher Amount: | N/A |
| Place Contracts On Hold: | N/A | Authority to Inactivate: | N/A | Voucher Entry Limit: | 0.00 |
| Close Contracts: | N/A | Navigation to Page | N | Manually Schedule Payments: | N/A |
| Navigation to Page | N | | | Post Vouchers: | N/A |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N/A |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N/A |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N/A |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N/A |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

Role Name: Financials
N/A

Role Name: Custom Apps
INTERNAL_AUDITOR
MPS_PeopleSoft_User
ReportSuperUser
USER_SEC

Security Groups: Custom Apps

| | |
|---|---|
| CEN01 | Modis Central |
| CHE01 | Modis Chesapeake |
| COM98 | Modis - Canada |
| EST01 | Modis Eastern |
| LAWC1 | Law Corps |
| MAL01 | Modis Mid Atlantic |
| MAN01 | Manchester, Inc. |
| MGF01 | McKinley Group |
| MOD01 | modis |
| NAT01 | Modis Idea |
| PSD01 | Modis - Prof Svcs. Division |
| SCI01 | Special Counsel, Inc. |
| SEA01 | Modis Southeast |
| SLT01 | Soliant Medical Staffing |
| TRI01 | Modis Tri-State |
| WST01 | Modis Western |

Role Name: Consultant HRMS
AUDIT
MPS_PeopleSoft_User
ReportSuperUser
Standard Non-Page Permissions

Role Name: Staff HRMS
N/A

OPERATOR: HARRISON_AN

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: HAUPTMAN_R

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N/A | Authority to Enter: | N/A | Enter Vouchers Only in Groups: | N/A |
| Approve Contracts: | N/A | Authority to Approve: | N/A | Check Voucher Amount: | N/A |
| Place Contracts On Hold: | N/A | Authority to Inactivate: | N/A | Voucher Entry Limit: | 0.00 |
| Close Contracts: | N/A | Navigation to Page | N | Manually Schedule Payments: | N/A |
| Navigation to Page | N | | | Post Vouchers: | N/A |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N/A |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N/A |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N/A |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N/A |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

Role Name: Financials
N/A

Role Name: Custom Apps
N/A

Role Name: Consultant HRMS
N/A

Role Name: Staff HRMS
HR_MANAGER
MPS_PeopleSoft_User
ReportSuperUser
Standard Non-Page Permissions

OPERATOR: HAUPTMAN_R

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: HAYNIE_C

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | N | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials |
|---|
| AR CLIENT SERVICES SPECIALIST |
| BI_SPECIALIST |
| CUSTOMER_INQUIRY |
| MPS_PEOPLESOFT_USER |
| QUERY RUN ONLY |
| ReportSuperUser |

| Role Name: Custom Apps |
|---|
| BILLING_CALENDAR_FULL_ACCESS |
| BUSINESS_RULES_ADMINISTRATION |
| Beeline_Integration |
| CARDINAL_INTEGRATION |
| CLIENT_SERVICES |
| COSMOS_ORDER_LOAD |
| CUST_MAP |
| DEVELOPER_2_VIEW_ONLY |
| INTEGRATION_USERS |
| MANAGER_ACCESS |
| MANAGE_PAY_MARGINS |
| MPS_PeopleSoft_User |
| MV80S |
| PB_USER_VIEW_ONLY |
| PO_USERS |
| QUERY RUN ONLY |
| ReportSuperUser |
| USER_SEC |

| Security Groups: Custom Apps | |
|---|---|
| 03016 | Modis |
| 10016 | Temp Personnel |
| AJI98 | Ajilon FO Canada |
| CEN01 | Modis Central |
| CHE01 | Modis Chesapeake |
| COM98 | Modis - Canada |
| EST01 | Modis Eastern |
| IDA01 | Idea Integration |
| LAWC1 | Law Corps |
| MAL01 | Modis Mid Atlantic |
| MGF01 | McKinley Group |
| MOD01 | modis |
| NAT01 | Modis Idea |
| PSD01 | Modis - Prof Svcs. Division |
| SCI01 | Special Counsel, Inc. |
| SEA01 | Modis Southeast |
| SLT01 | Soliant Medical Staffing |
| TRI01 | Modis Tri-State |
| WST01 | Modis Western |

| Role Name: Consultant HRMS |
|---|
| N/A |

| Role Name: Staff HRMS |
|---|
| N/A |

OPERATOR: HAYNIE_C

**Consultant Payroll**

| | | |
|---|---|---|
| Add/Amend Consultant | N | |
| Add/Amend Eft Instructions | N | |
| Key/Amend a Timesheet | N | |
| Run a Pay Calculation | N | |
| Run a Pay Confirm | N | |
| Print Consultant Checks | N | |
| Create an EFT File | N | |
| Add/Amend a Client | N | |
| Add/Amend an Assignment | Y | Correction |

**Staff Payroll**

| | | |
|---|---|---|
| Add/Amend a Staff Employee | N | |
| Add/Amend Eft Instructions | N | |
| Key/Amend a Paysheet | N | |
| Run a Pay Calculation | N | |
| Run a Pay Confirm | N | |
| Print Staff Checks | N | |
| Create an EFT File | N | |

**Contractor/Accounts Payable**

| | | |
|---|---|---|
| Add/Amend Contractor | Y | Correction |
| Add/Amend Vendor | N | |
| Approve a Vendor | N | |
| Add/Amend Contract | N | |
| Add/Amend Eft Instructions | N | |
| Add/Amend a Voucher | N | |
| Add a Control Group/Batch | N | |
| Print AP Checks | N | |
| Create an EFT File | N | |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | Y |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: HILL_AN

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | Y | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | Y | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | N | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | Y |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | Y |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | Y |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps | Security Groups: Custom Apps |
|---|---|---|
| ALLOCATIONS_ADECCO | MPS_PeopleSoft_User | N/A |
| AR_GL_INQUIRY | PB_USER_VIEW_ONLY | |
| BI_INQUIRY | QUERY RUN ONLY | |
| GL_ACCOUNTANT | ReportSuperUser | |
| GL_BANK | USER_SEC | |
| GL_BUDGET | | |
| GL_SUPV/MGR_2 | | |
| LEASE_VIEW_ONLY | | |
| MPS_PEOPLESOFT_USER | | |
| QUERY WRITE/RUN | | |
| ReportSuperUser | | |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| ACCOUNTANT_CAN | ACCOUNTANT_US |
| ACCOUNTANT_US | MPS_PeopleSoft_User |
| MPS_PeopleSoft_User | MSS_1 |
| ReportSuperUser | ReportSuperUser |
| Standard Non-Page Permissions | Standard Non-Page Permissions |

OPERATOR: HILL_AN

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | Y |
| Enter a Journal Entry | Y |
| Manually Post sub-system to GL | Y |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: HORN_S

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N/A | Authority to Enter: | N/A | Enter Vouchers Only in Groups: | N/A |
| Approve Contracts: | N/A | Authority to Approve: | N/A | Check Voucher Amount: | N/A |
| Place Contracts On Hold: | N/A | Authority to Inactivate: | N/A | Voucher Entry Limit: | 0.00 |
| Close Contracts: | N/A | Navigation to Page | N | Manually Schedule Payments: | N/A |
| Navigation to Page | N | | | Post Vouchers: | N/A |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N/A |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N/A |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N/A |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N/A |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

Role Name: Financials
N/A

Role Name: Custom Apps
N/A

Role Name: Consultant HRMS
N/A

Role Name: Staff HRMS
COMP
MPS_PeopleSoft_User
ReportSuperUser
Standard Non-Page Permissions

OPERATOR: HORN_S

| | | |
|---|---|---|
| **Consultant Payroll** | | |
| Add/Amend Consultant | N | |
| Add/Amend Eft Instructions | N | |
| Key/Amend a Timesheet | N | |
| Run a Pay Calculation | N | |
| Run a Pay Confirm | N | |
| Print Consultant Checks | N | |
| Create an EFT File | N | |
| Add/Amend a Client | N | |
| Add/Amend an Assignment | N | |
| **Staff Payroll** | | |
| Add/Amend a Staff Employee | Y | Correction |
| Add/Amend Eft Instructions | N | |
| Key/Amend a Paysheet | N | |
| Run a Pay Calculation | N | |
| Run a Pay Confirm | N | |
| Print Staff Checks | N | |
| Create an EFT File | N | |
| **Contractor/Accounts Payable** | | |
| Add/Amend Contractor | N | |
| Add/Amend Vendor | N | |
| Approve a Vendor | N | |
| Add/Amend Contract | N | |
| Add/Amend Eft Instructions | N | |
| Add/Amend a Voucher | N | |
| Add a Control Group/Batch | N | |
| Print AP Checks | N | |
| Create an EFT File | N | |
| **Billing/AR/GL** | | |
| Key/Amend a Bill | N | |
| Key AR Write-Off/Credit | N | |
| Upload a Journal Entry | N | |
| Enter a Journal Entry | N | |
| Manually Post sub-system to GL | N | |
| Enter Journal Payment Accounting Entry | N | |

OPERATOR: HOROWITZ_H

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | N | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps | Security Groups: Custom Apps |
|---|---|---|
| CHANGE_CONTROL | CHANGE CONTROL | N/A |
| MPSADMIN | MPSADMIN | |
| ReportDistAdmin | MPS_PeopleSoft_User | |
| | ProcessSchedulerAdmin | |
| | ReportDistAdmin | |
| | USER_SEC | |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| CHANGE_CONTROL | APP_MSG_ADMINISTRATOR |
| MPSADMIN | CHANGE_CONTROL |
| MPS_PeopleSoft_User | MD_HRSTAFF_PASSWRD |
| PSADMIN | MPSADMIN |
| ProcessSchedulerAdmin | MPS_PeopleSoft_User |
| ReportDistAdmin | PSADMIN |
| Standard Non-Page Permissions | ProcessSchedulerAdmin |
| | ReportSuperUser |
| | Standard Non-Page Permissions |

OPERATOR: HOROWITZ_H

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: HOWELL_DI

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | N | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps |
|---|---|
| BI_INQUIRY | N/A |
| BI_TAX | |
| CUSTOMER_INQUIRY | |
| GL_AUDITOR | |
| MPS_PEOPLESOFT_USER | |
| QUERY RUN ONLY | |
| QUERY WRITE/RUN | |
| ReportSuperUser | |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| N/A | N/A |

OPERATOR: HOWELL_DI

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: HPERRY Heather Perry

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N/A | Authority to Enter: | N/A | Enter Vouchers Only in Groups: | N/A |
| Approve Contracts: | N/A | Authority to Approve: | N/A | Check Voucher Amount: | N/A |
| Place Contracts On Hold: | N/A | Authority to Inactivate: | N/A | Voucher Entry Limit: | 0.00 |
| Close Contracts: | N/A | Navigation to Page | N | Manually Schedule Payments: | N/A |
| Navigation to Page | N | | | Post Vouchers: | N/A |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N/A |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N/A |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N/A |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N/A |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials |
|---|
| ADECCO_VIEW_ONLY |
| INTERNAL_AUDITOR |
| MPS_PEOPLESOFT_USER |
| PeopleSoft User |
| ReportDistAdmin |

| Role Name: Custom Apps |
|---|
| INTERNAL_AUDITOR |
| MPS_PeopleSoft_User |
| QUERY WRITE/RUN |
| ReportSuperUser |
| USER_SEC |

| Security Groups: Custom Apps | |
|---|---|
| CEN01 | Modis Central |
| CHE01 | Modis Chesapeake |
| COM98 | Modis - Canada |
| EST01 | Modis Eastern |
| LAWC1 | Law Corps |
| MAL01 | Modis Mid Atlantic |
| MAN01 | Manchester, Inc. |
| MGF01 | McKinley Group |
| MOD01 | modis |
| NAT01 | Modis Idea |
| PSD01 | Modis - Prof Svcs. Division |
| SCI01 | Special Counsel, Inc. |
| SEA01 | Modis Southeast |
| SLT01 | Soliant Medical Staffing |
| TRI01 | Modis Tri-State |
| WST01 | Modis Western |

| Role Name: Consultant HRMS |
|---|
| AUDIT |
| MPS_PeopleSoft_User |
| ReportDistAdmin |
| Standard Non-Page Permissions |

| Role Name: Staff HRMS |
|---|
| N/A |

OPERATOR: HPERRY Heather Perry

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: HROBERTS Heather Schultz

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | N | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials |
|---|
| AR CLIENT SERVICES SPECIALIST |
| AR_GL_INQUIRY |
| BI_SPECIALIST |
| CREDIT_MANAGER |
| CUSTOMER_INQUIRY |
| MPS_PEOPLESOFT_USER |
| QUERY RUN ONLY |
| ReportSuperUser |

| Role Name: Custom Apps |
|---|
| Beeline_Integration |
| CLIENT_SERVICES |
| CONSULTANT_PAYROLL |
| CUST_MAP |
| INTEGRATION_USERS |
| MANAGER_ACCESS |
| MPS_PeopleSoft_User |
| PO_USERS |
| QUERY RUN ONLY |
| ReportSuperUser |
| TIME_SHEET_ENTRY |
| UPDATE_WEBTIME_IMAGES |
| USER_SEC |

| Security Groups: Custom Apps | |
|---|---|
| CEN01 | Modis Central |
| CHE01 | Modis Chesapeake |
| COM98 | Modis - Canada |
| EST01 | Modis Eastern |
| IDA01 | Idea Integration |
| LAWC1 | Law Corps |
| MAL01 | Modis Mid Atlantic |
| MGF01 | McKinley Group |
| MOD01 | modis |
| NAT01 | Modis Idea |
| PSD01 | Modis - Prof Svcs. Division |
| SCI01 | Special Counsel, Inc. |
| SEA01 | Modis Southeast |
| SLT01 | Soliant Medical Staffing |
| TRI01 | Modis Tri-State |
| WST01 | Modis Western |

| Role Name: Consultant HRMS |
|---|
| N/A |

| Role Name: Staff HRMS |
|---|
| N/A |

OPERATOR: HROBERTS Heather Schultz

**Consultant Payroll**

| | | |
|---|---|---|
| Add/Amend Consultant | N | |
| Add/Amend Eft Instructions | N | |
| Key/Amend a Timesheet | Y | |
| Run a Pay Calculation | N | |
| Run a Pay Confirm | N | |
| Print Consultant Checks | N | |
| Create an EFT File | N | |
| Add/Amend a Client | Y | Correction |
| Add/Amend an Assignment | Y | Correction |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | | |
|---|---|---|
| Add/Amend Contractor | Y | Correction |
| Add/Amend Vendor | N | |
| Approve a Vendor | N | |
| Add/Amend Contract | N | |
| Add/Amend Eft Instructions | N | |
| Add/Amend a Voucher | N | |
| Add a Control Group/Batch | N | |
| Print AP Checks | N | |
| Create an EFT File | N | |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | Y |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: HRUIZ Hilonka Ruiz

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | N | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials |
|---|
| AR CLIENT SERVICES SPECIALIST |
| BI_SUPERVISOR |
| CUSTOMER_INQUIRY |
| MPS_PEOPLESOFT_USER |
| QUERY WRITE/RUN |
| ReportSuperUser |

| Role Name: Custom Apps |
|---|
| CLIENT_SERVICES |
| INTEGRATION_USERS |
| MPS_PeopleSoft_User |
| PB_CORRECTION |
| PO_USERS |
| QUERY RUN ONLY |
| ReportSuperUser |
| USER_SEC |

| Security Groups: Custom Apps | |
|---|---|
| CEN01 | Modis Central |
| CHE01 | Modis Chesapeake |
| COM98 | Modis - Canada |
| EST01 | Modis Eastern |
| MAL01 | Modis Mid Atlantic |
| MOD01 | modis |
| NAT01 | Modis Idea |
| PSD01 | Modis - Prof Svcs. Division |
| SEA01 | Modis Southeast |
| TRI01 | Modis Tri-State |
| WST01 | Modis Western |

| Role Name: Consultant HRMS |
|---|
| N/A |

| Role Name: Staff HRMS |
|---|
| N/A |

OPERATOR: HRUIZ Hilonka Ruiz

**Consultant Payroll**

| | | |
|---|---|---|
| Add/Amend Consultant | N | |
| Add/Amend Eft Instructions | N | |
| Key/Amend a Timesheet | N | |
| Run a Pay Calculation | N | |
| Run a Pay Confirm | N | |
| Print Consultant Checks | N | |
| Create an EFT File | N | |
| Add/Amend a Client | N | |
| Add/Amend an Assignment | Y | Correction |

**Staff Payroll**

| | | |
|---|---|---|
| Add/Amend a Staff Employee | N | |
| Add/Amend Eft Instructions | N | |
| Key/Amend a Paysheet | N | |
| Run a Pay Calculation | N | |
| Run a Pay Confirm | N | |
| Print Staff Checks | N | |
| Create an EFT File | N | |

**Contractor/Accounts Payable**

| | | |
|---|---|---|
| Add/Amend Contractor | Y | Correction |
| Add/Amend Vendor | N | |
| Approve a Vendor | N | |
| Add/Amend Contract | N | |
| Add/Amend Eft Instructions | N | |
| Add/Amend a Voucher | N | |
| Add a Control Group/Batch | N | |
| Print AP Checks | N | |
| Create an EFT File | N | |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | Y |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: HUMES_S

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | N | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps |
|---|---|
| AR CLIENT SERVICES SPECIALIST | N/A |
| BI_SKILL_CODE | |
| BI_SPECIALIST | |
| CUSTOMER_INQUIRY | |
| MPS_PEOPLESOFT_USER | |
| QUERY RUN ONLY | |
| ReportSuperUser | |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| N/A | N/A |

OPERATOR: HUMES_S

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | Y |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: IFOGLESO Icle Foglesong

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | N | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials |
|---|
| AR CLIENT SERVICES SPECIALIST |
| BI_SPECIALIST |
| CUSTOMER_INQUIRY |
| MPS_PEOPLESOFT_USER |
| QUERY RUN ONLY |
| ReportSuperUser |

| Role Name: Custom Apps |
|---|
| CLIENT_SERVICES |
| INTEGRATION_USERS |
| MPS_PeopleSoft_User |
| PO_USERS |
| QUERY RUN ONLY |
| ReportSuperUser |
| USER_SEC |

| Security Groups: Custom Apps | |
|---|---|
| CEN01 | Modis Central |
| CHE01 | Modis Chesapeake |
| EST01 | Modis Eastern |
| MAL01 | Modis Mid Atlantic |
| NAT01 | Modis Idea |
| SEA01 | Modis Southeast |
| TRI01 | Modis Tri-State |
| WST01 | Modis Western |

| Role Name: Consultant HRMS |
|---|
| N/A |

| Role Name: Staff HRMS |
|---|
| N/A |

OPERATOR: IFOGLESO Icle Foglesong

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | Y |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | Y |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | Y |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: IVY_M

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | N | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | Y |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | Y |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | Y |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps |
|---|---|
| AP_PYMNT_INQ | N/A |
| AR_GL_INQUIRY | |
| BI_INQUIRY | |
| GL_ACCOUNTANT | |
| GL_BANK | |
| LEASE_VIEW_ONLY | |
| MPS_PEOPLESOFT_USER | |
| QUERY WRITE/RUN | |
| ReportSuperUser | |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| N/A | N/A |

OPERATOR: IVY_M

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | Y |
| Enter a Journal Entry | Y |
| Manually Post sub-system to GL | Y |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: JAIN_N

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | N | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials |
|---|
| DEVELOPER_VIEW_ONLY |
| ReportDistAdmin |

| Role Name: Custom Apps |
|---|
| DEVELOPER_2_VIEW_ONLY |
| MPS_PeopleSoft_User |
| ReportDistAdmin |
| USER_SEC |

| Security Groups: Custom Apps | |
|---|---|
| 03016 | Modis |
| 10016 | Temp Personnel |
| AJI98 | Ajilon FO Canada |
| CEN01 | Modis Central |
| CHE01 | Modis Chesapeake |
| COM98 | Modis - Canada |
| EST01 | Modis Eastern |
| IDA01 | Idea Integration |
| LAWC1 | Law Corps |
| MAL01 | Modis Mid Atlantic |
| MGF01 | McKinley Group |
| MOD01 | modis |
| NAT01 | Modis Idea |
| PSD01 | Modis - Prof Svcs. Division |
| SCI01 | Special Counsel, Inc. |
| SEA01 | Modis Southeast |
| SLT01 | Soliant Medical Staffing |
| TRI01 | Modis Tri-State |
| WST01 | Modis Western |

| Role Name: Consultant HRMS |
|---|
| N/A |

| Role Name: Staff HRMS |
|---|
| N/A |

OPERATOR: JAIN_N

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: JAIN_NA

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N/A | Authority to Enter: | N/A | Enter Vouchers Only in Groups: | N/A |
| Approve Contracts: | N/A | Authority to Approve: | N/A | Check Voucher Amount: | N/A |
| Place Contracts On Hold: | N/A | Authority to Inactivate: | N/A | Voucher Entry Limit: | 0.00 |
| Close Contracts: | N/A | Navigation to Page | N | Manually Schedule Payments: | N/A |
| Navigation to Page | N | | | Post Vouchers: | N/A |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N/A |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N/A |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N/A |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N/A |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps |
|---|---|
| N/A | N/A |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| DEVELOPER_2_VIEW_ONLY | DEVELOPER_2_VIEW_ONLY |
| MPS_PeopleSoft_User | MPS_PeopleSoft_User |
| QUERY WRITE/RUN | ReportDistAdmin |
| ReportDistAdmin | Standard Non-Page Permissions |
| Standard Non-Page Permissions | |

OPERATOR: JAIN_NA

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | Y |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: JALOWE Jade Lowe

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | N | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | Y |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | Y |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | Y |
| M-Navigation to Page | N | | |

Role Name: Financials
- AR_GL_INQUIRY
- BI_INQUIRY
- GL_ACCOUNTANT
- GL_BANK
- LEASE_VIEW_ONLY
- MPS_PEOPLESOFT_USER
- QUERY WRITE/RUN
- ReportSuperUser

Role Name: Custom Apps
- MPS_PeopleSoft_User
- PB_USER_VIEW_ONLY
- PO_USERS
- QUERY RUN ONLY
- ReportSuperUser

Security Groups: Custom Apps

| | |
|---|---|
| CEN01 | Modis Central |
| CHE01 | Modis Chesapeake |
| COM98 | Modis - Canada |
| EST01 | Modis Eastern |
| IDA01 | Idea Integration |
| LAWC1 | Law Corps |
| MAL01 | Modis Mid Atlantic |
| MGF01 | McKinley Group |
| MOD01 | modis |
| NAT01 | Modis Idea |
| PSD01 | Modis - Prof Svcs. Division |
| SCI01 | Special Counsel, Inc. |
| SEA01 | Modis Southeast |
| SLT01 | Soliant Medical Staffing |
| TRI01 | Modis Tri-State |
| WST01 | Modis Western |

Role Name: Consultant HRMS
- ACCOUNTANT_CAN
- ACCOUNTANT_US
- MPS_PeopleSoft_User
- ReportSuperUser
- Standard Non-Page Permissions

Role Name: Staff HRMS
- ACCOUNTANT_US
- MPS_PeopleSoft_User
- ReportSuperUser
- Standard Non-Page Permissions

OPERATOR: JALOWE Jade Lowe

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | Y |
| Enter a Journal Entry | Y |
| Manually Post sub-system to GL | Y |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: JAYANDER Betty Anderson

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | N | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 40,000,000.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 40,000,000.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 40,000,000.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 40,000,000.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | Y | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps |
|---|---|
| AR CLIENT SERVICES SPECIALIST | N/A |
| BI_INQUIRY | |
| CASH APPLICATION SPECIALIST | |
| CUSTOMER_INQUIRY | |
| MPS_PEOPLESOFT_USER | |
| QUERY RUN ONLY | |
| ReportSuperUser | |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| N/A | N/A |

OPERATOR: JAYANDER Betty Anderson

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | Y |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | Y |

OPERATOR: JBROWN Julie Brown

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | Y | Authority to Approve: | Y | Check Voucher Amount: | C |
| Place Contracts On Hold: | Y | Authority to Inactivate: | Y | Voucher Entry Limit: | 0.01 |
| Close Contracts: | Y | Navigation to Page | N | Manually Schedule Payments: | Y |
| Navigation to Page | Y | | | Post Vouchers: | Y |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps |
|---|---|
| AP_GL_COMBO_ACCESS | N/A |
| AP_MANAGER | |
| AR CLIENT SERVICES MANAGER | |
| BI_ADMIN | |
| BI_SKILL_CODE | |
| BI_SUPERVISOR | |
| CREDIT_INQUIRY | |
| CUSTOMER_CONTRACTS | |
| CUSTOMER_INQUIRY | |
| MPS_PEOPLESOFT_USER | |
| QUERY WRITE/RUN | |
| ReportSuperUser | |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| N/A | N/A |

OPERATOR: JBROWN Julie Brown

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | Y |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | Y |
| Print AP Checks | Y |
| Create an EFT File | Y |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | Y |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: JDICKERS Joanne Dickerson

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | N | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps | Security Groups: Custom Apps | |
|---|---|---|---|
| AR CLIENT SERVICES SPECIALIST | CLIENT_SERVICES | CEN01 | Modis Central |
| BI_SPECIALIST | INTEGRATION_USERS | CHE01 | Modis Chesapeake |
| CUSTOMER_INQUIRY | MPS_PeopleSoft_User | EST01 | Modis Eastern |
| MPS_PEOPLESOFT_USER | PO_USERS | IDA01 | Idea Integration |
| QUERY RUN ONLY | QUERY RUN ONLY | MAL01 | Modis Mid Atlantic |
| ReportSuperUser | ReportSuperUser | NAT01 | Modis Idea |
| | USER_SEC | SEA01 | Modis Southeast |
| | | TRI01 | Modis Tri-State |
| | | WST01 | Modis Western |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| N/A | N/A |

OPERATOR: JDICKERS Joanne Dickerson

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | Y |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | Y |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | Y |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: JEFFERY_K

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N/A | Authority to Enter: | N/A | Enter Vouchers Only in Groups: | N/A |
| Approve Contracts: | N/A | Authority to Approve: | N/A | Check Voucher Amount: | N/A |
| Place Contracts On Hold: | N/A | Authority to Inactivate: | N/A | Voucher Entry Limit: | 0.00 |
| Close Contracts: | N/A | Navigation to Page | N | Manually Schedule Payments: | N/A |
| Navigation to Page | N | | | Post Vouchers: | N/A |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N/A |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N/A |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N/A |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N/A |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

Role Name: Financials
N/A

Role Name: Custom Apps
N/A

Role Name: Consultant HRMS
N/A

Role Name: Staff HRMS
HR_MANAGER
MPS_PeopleSoft_User
ReportSuperUser
Standard Non-Page Permissions

OPERATOR: JEFFERY_K

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: JESTER_A

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | Y | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | Y | Voucher Entry Limit: | 500,000.00 |
| Close Contracts: | N | Navigation to Page | Y | Manually Schedule Payments: | Y |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | Y |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps | Security Groups: Custom Apps |
|---|---|---|
| AP_SPECIALIST(C) | AP_VENDOR_USERS | CEN01 Modis Central |
| EDI COORDINATOR | INTEGRATION_USERS | CHE01 Modis Chesapeake |
| MPS_PEOPLESOFT_USER | MPS_PeopleSoft_User | COM98 Modis - Canada |
| QUERY RUN ONLY | PB_USER_VIEW_ONLY | EST01 Modis Eastern |
| ReportSuperUser | QUERY RUN ONLY | IDA01 Idea Integration |
| | ReportSuperUser | MAL01 Modis Mid Atlantic |
| | USER_SEC | NAT01 Modis Idea |
| | | PSD01 Modis - Prof Svcs. Division |
| | | SLT01 Soliant Medical Staffing |
| | | TRI01 Modis Tri-State |
| | | WST01 Modis Western |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| N/A | N/A |

OPERATOR: JESTER_A

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | Y |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | Y |
| Add/Amend a Voucher | Y |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: JGANDHI Jigneshkumar Gandhi

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | N | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 500,000.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 500,000.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 500,000.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 500,000.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | Y | Navigation to Page | N |
| M-Navigation to Page | Y | | |

| Role Name: Financials | Role Name: Custom Apps |
|---|---|
| AR CLIENT SERVICES SPECIALIST | N/A |
| AR MAINT AND TRANSFER | |
| BI_INQUIRY | |
| CASH APPLICATION SPECIALIST | |
| CUSTOMER_SETUP | |
| MPS_PEOPLESOFT_USER | |
| QUERY WRITE/RUN | |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| N/A | N/A |

OPERATOR: JGANDHI Jigneshkumar Gandhi

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | Y |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | Y |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | Y |

OPERATOR: JGREER Jennifer Trotter

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N/A | Authority to Enter: | N/A | Enter Vouchers Only in Groups: | N/A |
| Approve Contracts: | N/A | Authority to Approve: | N/A | Check Voucher Amount: | N/A |
| Place Contracts On Hold: | N/A | Authority to Inactivate: | N/A | Voucher Entry Limit: | 0.00 |
| Close Contracts: | N/A | Navigation to Page | N | Manually Schedule Payments: | N/A |
| Navigation to Page | N | | | Post Vouchers: | N/A |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N/A |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N/A |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N/A |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N/A |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps | Security Groups: Custom Apps |
|---|---|---|
| N/A | ELITE_MEDICAL | SLT01 Soliant Medical Staffing |
| | MPS_PeopleSoft_User | |
| | QUERY RUN ONLY | |
| | ReportSuperUser | |
| | USER_SEC | |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| MPS_PeopleSoft_User | N/A |
| PAY_PROCESS_SUPER_BU_US | |
| ReportDistAdmin | |
| ReportSuperUser | |
| Standard Non-Page Permissions | |

OPERATOR: JGREER Jennifer Trotter

**Consultant Payroll**

| | | |
|---|---|---|
| Add/Amend Consultant | Y | Correction |
| Add/Amend Eft Instructions | Y | Correction |
| Key/Amend a Timesheet | Y | |
| Run a Pay Calculation | Y | |
| Run a Pay Confirm | Y | |
| Print Consultant Checks | Y | |
| Create an EFT File | Y | |
| Add/Amend a Client | N | |
| Add/Amend an Assignment | N | |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: JGREGORY Joy Gregory

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | N | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials |
|---|
| AR_COMM_SPECIALIST |
| BI_INQUIRY |
| MPS_PEOPLESOFT_USER |
| QUERY RUN ONLY |
| ReportSuperUser |

| Role Name: Custom Apps |
|---|
| COMMISSION_USERS |
| MPS_PeopleSoft_User |
| QUERY RUN ONLY |
| ReportSuperUser |
| USER_SEC |

| Security Groups: Custom Apps | |
|---|---|
| AJI98 | Ajilon FO Canada |
| CEN01 | Modis Central |
| CHE01 | Modis Chesapeake |
| COM98 | Modis - Canada |
| EST01 | Modis Eastern |
| IDA01 | Idea Integration |
| LAWC1 | Law Corps |
| MAL01 | Modis Mid Atlantic |
| MGF01 | McKinley Group |
| NAT01 | Modis Idea |
| PSD01 | Modis - Prof Svcs. Division |
| SEA01 | Modis Southeast |
| TRI01 | Modis Tri-State |
| WST01 | Modis Western |

| Role Name: Consultant HRMS |
|---|
| N/A |

| Role Name: Staff HRMS |
|---|
| N/A |

OPERATOR: JGREGORY Joy Gregory

**Consultant Payroll**

| | | |
|---|---|---|
| Add/Amend Consultant | N | |
| Add/Amend Eft Instructions | N | |
| Key/Amend a Timesheet | N | |
| Run a Pay Calculation | N | |
| Run a Pay Confirm | N | |
| Print Consultant Checks | N | |
| Create an EFT File | N | |
| Add/Amend a Client | N | |
| Add/Amend an Assignment | Y | Correction |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: JJACKSON Juvasia Jackson

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | Y | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 5,000,000.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 5,000,000.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 5,000,000.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 1,000,000.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | Y | Navigation to Page | N |
| M-Navigation to Page | Y | | |

| Role Name: Financials |
|---|
| AP_VNDR_CORRECTION |
| AR CLIENT SERVICES MANAGER |
| AR MANAGER CORRECTION ACCESS |
| ARSETUP |
| BI_ADMIN |
| BI_ADMINISTRATOR |
| BI_MANAGER |
| BI_SKILL_CODE |
| CASH APPLICATION SUPERVISOR |
| CUSTOMER_SETUP |
| CUST_GEN_INFO_CORRECTION |
| DEVELOPER_VIEW_ONLY |
| LOCKBOX |
| MPS_PEOPLESOFT_USER |
| QUERY WRITE/RUN |
| ReportSuperUser |
| SECURITY_VIEW_ONLY |

| Role Name: Custom Apps |
|---|
| BILLING_CALENDAR_FULL_ACCESS |
| BUSINESS_RULES_ADMINISTRATION |
| CARDINAL_INTEGRATION |
| COSMOS_ORDER_LOAD |
| CUST_MAP |
| DEVELOPER_2_VIEW_ONLY |
| INTEGRATION_MANAGER |
| INTEGRATION_USERS |
| MANAGER_ACCESS |
| MANAGE_PAY_MARGINS |
| MPS_PeopleSoft_User |
| QUERY WRITE/RUN |
| ReportSuperUser |
| SECURITY_VIEW_ONLY |
| TABLE_SET_CONTROL |
| TIME_SHEET_ENTRY |
| USER_SEC |

| Security Groups: Custom Apps | |
|---|---|
| CEN01 | Modis Central |
| CHE01 | Modis Chesapeake |
| COM98 | Modis - Canada |
| EST01 | Modis Eastern |
| IDA01 | Idea Integration |
| LAWC1 | Law Corps |
| MAL01 | Modis Mid Atlantic |
| MGF01 | McKinley Group |
| MOD01 | modis |
| NAT01 | Modis Idea |
| PSD01 | Modis - Prof Svcs. Division |
| SCI01 | Special Counsel, Inc. |
| SEA01 | Modis Southeast |
| SLT01 | Soliant Medical Staffing |
| TRI01 | Modis Tri-State |
| WST01 | Modis Western |

| Role Name: Consultant HRMS |
|---|
| N/A |

| Role Name: Staff HRMS |
|---|
| N/A |

OPERATOR: JJACKSON Juvasia Jackson

**Consultant Payroll**

| | | |
|---|---|---|
| Add/Amend Consultant | N | |
| Add/Amend Eft Instructions | N | |
| Key/Amend a Timesheet | Y | |
| Run a Pay Calculation | N | |
| Run a Pay Confirm | N | |
| Print Consultant Checks | N | |
| Create an EFT File | N | |
| Add/Amend a Client | Y | Correction |
| Add/Amend an Assignment | Y | Correction |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | | |
|---|---|---|
| Add/Amend Contractor | Y | Correction |
| Add/Amend Vendor | Y | Correction |
| Approve a Vendor | N | |
| Add/Amend Contract | N | |
| Add/Amend Eft Instructions | Y | Correction |
| Add/Amend a Voucher | N | |
| Add a Control Group/Batch | N | |
| Print AP Checks | N | |
| Create an EFT File | N | |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | Y |
| Key AR Write-Off/Credit | Y |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | Y |

OPERATOR: JKELLY Judy Kelly

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | N | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials |
|---|
| AR CLIENT SERVICES SPECIALIST |
| BI_SKILL_CODE |
| BI_SPECIALIST |
| CUSTOMER_INQUIRY |
| MPS_PEOPLESOFT_USER |
| QUERY RUN ONLY |
| ReportSuperUser |

| Role Name: Custom Apps |
|---|
| CLIENT_SERVICES |
| INTEGRATION_USERS |
| MPS_PeopleSoft_User |
| QUERY RUN ONLY |
| ReportSuperUser |
| USER_SEC |

| Security Groups: Custom Apps | |
|---|---|
| AJI98 | Ajilon FO Canada |
| LAWC1 | Law Corps |
| MGF01 | McKinley Group |
| PSD01 | Modis - Prof Svcs. Division |
| SCI01 | Special Counsel, Inc. |

| Role Name: Consultant HRMS |
|---|
| N/A |

| Role Name: Staff HRMS |
|---|
| N/A |

OPERATOR: JKELLY Judy Kelly

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | Y |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | Y |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | Y |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: JKIGER Jean Kiger

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N/A | Authority to Enter: | N/A | Enter Vouchers Only in Groups: | N/A |
| Approve Contracts: | N/A | Authority to Approve: | N/A | Check Voucher Amount: | N/A |
| Place Contracts On Hold: | N/A | Authority to Inactivate: | N/A | Voucher Entry Limit: | 0.00 |
| Close Contracts: | N/A | Navigation to Page | N | Manually Schedule Payments: | N/A |
| Navigation to Page | N | | | Post Vouchers: | N/A |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N/A |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N/A |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N/A |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N/A |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials |
|---|
| N/A |

| Role Name: Custom Apps |
|---|
| Beeline_Integration |
| INTEGRATION_USERS |
| MANAGER_ACCESS |
| MPS_PeopleSoft_User |
| MV80S |
| PAYROLL_MANAGER_ACCESS |
| QUERY WRITE/RUN |
| ReportSuperUser |
| TIME_SHEET_ENTRY |
| UPDATE_WEBTIME_IMAGES |
| USER_SEC |

| Security Groups: Custom Apps | |
|---|---|
| CEN01 | Modis Central |
| CHE01 | Modis Chesapeake |
| COM98 | Modis - Canada |
| EST01 | Modis Eastern |
| IDA01 | Idea Integration |
| LAWC1 | Law Corps |
| MAL01 | Modis Mid Atlantic |
| MGF01 | McKinley Group |
| MOD01 | modis |
| NAT01 | Modis Idea |
| PSD01 | Modis - Prof Svcs. Division |
| SCI01 | Special Counsel, Inc. |
| SEA01 | Modis Southeast |
| TRI01 | Modis Tri-State |
| WST01 | Modis Western |

| Role Name: Consultant HRMS |
|---|
| MPS_PeopleSoft_User |
| PAY_PROCESS_SUPER_US |
| ReportSuperUser |
| Standard Non-Page Permissions |

| Role Name: Staff HRMS |
|---|
| N/A |

OPERATOR: JKIGER Jean Kiger

**Consultant Payroll**

| | | |
|---|---|---|
| Add/Amend Consultant | Y | Correction |
| Add/Amend Eft Instructions | Y | Correction |
| Key/Amend a Timesheet | Y | |
| Run a Pay Calculation | Y | |
| Run a Pay Confirm | Y | |
| Print Consultant Checks | Y | |
| Create an EFT File | Y | |
| Add/Amend a Client | N | |
| Add/Amend an Assignment | Y | Correction |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | | |
|---|---|---|
| Add/Amend Contractor | Y | Correction |
| Add/Amend Vendor | N | |
| Approve a Vendor | N | |
| Add/Amend Contract | N | |
| Add/Amend Eft Instructions | N | |
| Add/Amend a Voucher | N | |
| Add a Control Group/Batch | N | |
| Print AP Checks | N | |
| Create an EFT File | N | |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: JLAMANTI Jenell Lamantia

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | N | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials |
|---|
| AR CLIENT SERVICES SPECIALIST |
| BI_ADMIN |
| BI_SENIOR |
| BI_SKILL_CODE |
| CUSTOMER_INQUIRY |
| MPS_PEOPLESOFT_USER |
| QUERY RUN ONLY |
| ReportSuperUser |

| Role Name: Custom Apps |
|---|
| CUST_MAP |
| INTEGRATION_USERS |
| MANAGER_ACCESS |
| MPS_PeopleSoft_User |
| QUERY RUN ONLY |
| ReportSuperUser |
| USER_SEC |

| Security Groups: Custom Apps | |
|---|---|
| IDA01 | Idea Integration |
| LAWC1 | Law Corps |
| MGF01 | McKinley Group |
| PSD01 | Modis - Prof Svcs. Division |
| SCI01 | Special Counsel, Inc. |

| Role Name: Consultant HRMS |
|---|
| N/A |

| Role Name: Staff HRMS |
|---|
| N/A |

OPERATOR: JLAMANTI Jenell Lamantia

**Consultant Payroll**

| | | |
|---|---|---|
| Add/Amend Consultant | N | |
| Add/Amend Eft Instructions | N | |
| Key/Amend a Timesheet | N | |
| Run a Pay Calculation | N | |
| Run a Pay Confirm | N | |
| Print Consultant Checks | N | |
| Create an EFT File | N | |
| Add/Amend a Client | N | |
| Add/Amend an Assignment | Y | Correction |

**Staff Payroll**

| | | |
|---|---|---|
| Add/Amend a Staff Employee | N | |
| Add/Amend Eft Instructions | N | |
| Key/Amend a Paysheet | N | |
| Run a Pay Calculation | N | |
| Run a Pay Confirm | N | |
| Print Staff Checks | N | |
| Create an EFT File | N | |

**Contractor/Accounts Payable**

| | | |
|---|---|---|
| Add/Amend Contractor | Y | Correction |
| Add/Amend Vendor | N | |
| Approve a Vendor | N | |
| Add/Amend Contract | N | |
| Add/Amend Eft Instructions | N | |
| Add/Amend a Voucher | N | |
| Add a Control Group/Batch | N | |
| Print AP Checks | N | |
| Create an EFT File | N | |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | Y |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: JMICHAEL Janet Michael

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | N | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps | Security Groups: Custom Apps |
|---|---|---|
| AR CLIENT SERVICES SPECIALIST | CARDINAL_INTEGRATION_VIEW_ONLY | SLT01 Soliant Medical Staffing |
| BI_SKILL_CODE | CLIENT_SERVICES | |
| BI_SPECIALIST | INTEGRATION_USERS | |
| CUSTOMER_INQUIRY | MPS_PeopleSoft_User | |
| MPS_PEOPLESOFT_USER | QUERY RUN ONLY | |
| QUERY RUN ONLY | ReportSuperUser | |
| ReportSuperUser | USER_SEC | |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| N/A | N/A |

OPERATOR: JMICHAEL Janet Michael

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | Y |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | Y |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | Y |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: JOHNSON_KAT

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N/A | Authority to Enter: | N/A | Enter Vouchers Only in Groups: | N/A |
| Approve Contracts: | N/A | Authority to Approve: | N/A | Check Voucher Amount: | N/A |
| Place Contracts On Hold: | N/A | Authority to Inactivate: | N/A | Voucher Entry Limit: | 0.00 |
| Close Contracts: | N/A | Navigation to Page | N | Manually Schedule Payments: | N/A |
| Navigation to Page | N | | | Post Vouchers: | N/A |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N/A |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N/A |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N/A |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N/A |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps | Security Groups: Custom Apps | |
|---|---|---|---|
| N/A | Beeline_Integration | CEN01 | Modis Central |
| | CONSULTANT_PAYROLL | CHE01 | Modis Chesapeake |
| | INTEGRATION_USERS | COM98 | Modis - Canada |
| | MANAGER_ACCESS | EST01 | Modis Eastern |
| | MPS_PeopleSoft_User | IDA01 | Idea Integration |
| | MV80S | MAL01 | Modis Mid Atlantic |
| | QUERY RUN ONLY | MOD01 | modis |
| | ReportSuperUser | NAT01 | Modis Idea |
| | TIME_SHEET_ENTRY | PSD01 | Modis - Prof Svcs. Division |
| | UPDATE_WEBTIME_IMAGES | SEA01 | Modis Southeast |
| | USER_SEC | TRI01 | Modis Tri-State |
| | | WST01 | Modis Western |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| MPS_PeopleSoft_User | N/A |
| PAY_PROCESS_SUPER_BU_US | |
| ReportSuperUser | |
| Standard Non-Page Permissions | |

OPERATOR: JOHNSON_KAT

**Consultant Payroll**

| | | |
|---|---|---|
| Add/Amend Consultant | Y | Correction |
| Add/Amend Eft Instructions | Y | Correction |
| Key/Amend a Timesheet | Y | |
| Run a Pay Calculation | Y | |
| Run a Pay Confirm | Y | |
| Print Consultant Checks | Y | |
| Create an EFT File | Y | |
| Add/Amend a Client | N | |
| Add/Amend an Assignment | Y | Correction |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | | |
|---|---|---|
| Add/Amend Contractor | Y | Correction |
| Add/Amend Vendor | N | |
| Approve a Vendor | N | |
| Add/Amend Contract | N | |
| Add/Amend Eft Instructions | N | |
| Add/Amend a Voucher | N | |
| Add a Control Group/Batch | N | |
| Print AP Checks | N | |
| Create an EFT File | N | |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: JONES_ANN

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N/A | Authority to Enter: | N/A | Enter Vouchers Only in Groups: | N/A |
| Approve Contracts: | N/A | Authority to Approve: | N/A | Check Voucher Amount: | N/A |
| Place Contracts On Hold: | N/A | Authority to Inactivate: | N/A | Voucher Entry Limit: | 0.00 |
| Close Contracts: | N/A | Navigation to Page | N | Manually Schedule Payments: | N/A |
| Navigation to Page | N | | | Post Vouchers: | N/A |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N/A |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N/A |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N/A |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N/A |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps | Security Groups: Custom Apps |
|---|---|---|
| N/A | CONSULTANT_PAYROLL | AJI98 Ajilon FO Canada |
| | INTEGRATION_USERS | PSD01 Modis - Prof Svcs. Division |
| | MPS_PeopleSoft_User | |
| | QUERY RUN ONLY | |
| | ReportSuperUser | |
| | USER_SEC | |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| MPS_PeopleSoft_User | N/A |
| PAY_PROCESS_SPEC_US | |
| ReportSuperUser | |
| Standard Non-Page Permissions | |

OPERATOR: JONES_ANN

**Consultant Payroll**

| | | |
|---|---|---|
| Add/Amend Consultant | Y | Correction |
| Add/Amend Eft Instructions | Y | Correction |
| Key/Amend a Timesheet | Y | |
| Run a Pay Calculation | N | |
| Run a Pay Confirm | N | |
| Print Consultant Checks | Y | |
| Create an EFT File | Y | |
| Add/Amend a Client | N | |
| Add/Amend an Assignment | N | |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | Y |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: JPAUL Jamie Paul

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N/A | Authority to Enter: | N/A | Enter Vouchers Only in Groups: | N/A |
| Approve Contracts: | N/A | Authority to Approve: | N/A | Check Voucher Amount: | N/A |
| Place Contracts On Hold: | N/A | Authority to Inactivate: | N/A | Voucher Entry Limit: | 0.00 |
| Close Contracts: | N/A | Navigation to Page | N | Manually Schedule Payments: | N/A |
| Navigation to Page | N | | | Post Vouchers: | N/A |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N/A |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N/A |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N/A |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N/A |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials |
|---|
| N/A |

| Role Name: Custom Apps |
|---|
| Beeline_Integration |
| CLIENT_SERVICES |
| CONSULTANT_PAYROLL |
| INTEGRATION_USERS |
| MANAGER_ACCESS |
| MPS_PeopleSoft_User |
| MV80S |
| PAYROLL_MANAGER_ACCESS |
| QUERY WRITE/RUN |
| ReportSuperUser |
| TIME_SHEET_ENTRY |
| UPDATE_WEBTIME_IMAGES |
| USER_SEC |

| Security Groups: Custom Apps | |
|---|---|
| CEN01 | Modis Central |
| CHE01 | Modis Chesapeake |
| COM98 | Modis - Canada |
| EST01 | Modis Eastern |
| IDA01 | Idea Integration |
| LAWC1 | Law Corps |
| MAL01 | Modis Mid Atlantic |
| MOD01 | modis |
| NAT01 | Modis Idea |
| PSD01 | Modis - Prof Svcs. Division |
| SEA01 | Modis Southeast |
| SLT01 | Soliant Medical Staffing |
| TRI01 | Modis Tri-State |
| WST01 | Modis Western |

| Role Name: Consultant HRMS |
|---|
| MPS_PeopleSoft_User |
| PAYROLL_VIEW_ONLY_CAN |
| PAY_PROCESS_SUPER_US |
| ReportSuperUser |
| Standard Non-Page Permissions |

| Role Name: Staff HRMS |
|---|
| CSS_SPECIALISTS |
| EmployeeSelfService |
| MOD_AJFOC_CAN_CUSTOMIZATIONS |
| MOD_AJFOC_US_CUSTOMIZATIONS |
| MPS Personnel Administrator |
| MPS_PeopleSoft_User |
| ReportSuperUser |
| Self Service Global HR Admin |
| Standard Non-Page Permissions |

OPERATOR: JPAUL Jamie Paul

**Consultant Payroll**

| | | |
|---|---|---|
| Add/Amend Consultant | Y | Correction |
| Add/Amend Eft Instructions | Y | Correction |
| Key/Amend a Timesheet | Y | |
| Run a Pay Calculation | Y | |
| Run a Pay Confirm | Y | |
| Print Consultant Checks | Y | |
| Create an EFT File | Y | |
| Add/Amend a Client | N | |
| Add/Amend an Assignment | Y | Correction |

**Staff Payroll**

| | | |
|---|---|---|
| Add/Amend a Staff Employee | Y | Correction |
| Add/Amend Eft Instructions | Y | Correction |
| Key/Amend a Paysheet | Y | |
| Run a Pay Calculation | Y | |
| Run a Pay Confirm | N | |
| Print Staff Checks | Y | |
| Create an EFT File | Y | |

**Contractor/Accounts Payable**

| | | |
|---|---|---|
| Add/Amend Contractor | Y | Correction |
| Add/Amend Vendor | N | |
| Approve a Vendor | N | |
| Add/Amend Contract | N | |
| Add/Amend Eft Instructions | N | |
| Add/Amend a Voucher | N | |
| Add a Control Group/Batch | N | |
| Print AP Checks | N | |
| Create an EFT File | N | |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: JPOURCIA Joseph Pourciau

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | N | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps | Security Groups: Custom Apps |
|---|---|---|
| CHANGE_CONTROL | CHANGE CONTROL | N/A |
| MPSADMIN | MPSADMIN | |
| ReportDistAdmin | MPS_PeopleSoft_User | |
| | ProcessSchedulerAdmin | |
| | ReportDistAdmin | |
| | USER_SEC | |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| CHANGE_CONTROL | APP_MSG_ADMINISTRATOR |
| MPSADMIN | CHANGE_CONTROL |
| MPS_PeopleSoft_User | MD_HRSTAFF_PASSWRD |
| ProcessSchedulerAdmin | MPSADMIN |
| ReportDistAdmin | MPS_PeopleSoft_User |
| Standard Non-Page Permissions | ProcessSchedulerAdmin |
| | ReportSuperUser |
| | Standard Non-Page Permissions |

OPERATOR: JPOURCIA Joseph Pourciau

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: JSAAVEDR Jean Saavedra

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N/A | Authority to Enter: | N/A | Enter Vouchers Only in Groups: | N/A |
| Approve Contracts: | N/A | Authority to Approve: | N/A | Check Voucher Amount: | N/A |
| Place Contracts On Hold: | N/A | Authority to Inactivate: | N/A | Voucher Entry Limit: | 0.00 |
| Close Contracts: | N/A | Navigation to Page | N | Manually Schedule Payments: | N/A |
| Navigation to Page | N | | | Post Vouchers: | N/A |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N/A |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N/A |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N/A |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N/A |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps | Security Groups: Custom Apps |
|---|---|---|
| N/A | PB_WEB_TIME | N/A |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| N/A | ENTEGEE<br>MPS_PeopleSoft_User<br>ReportSuperUser<br>Standard Non-Page Permissions |

OPERATOR: JSAAVEDR Jean Saavedra

**Consultant Payroll**

| | | |
|---|---|---|
| Add/Amend Consultant | N | |
| Add/Amend Eft Instructions | N | |
| Key/Amend a Timesheet | Y | |
| Run a Pay Calculation | N | |
| Run a Pay Confirm | N | |
| Print Consultant Checks | N | |
| Create an EFT File | N | |
| Add/Amend a Client | N | |
| Add/Amend an Assignment | N | |

**Staff Payroll**

| | | |
|---|---|---|
| Add/Amend a Staff Employee | Y | Correction |
| Add/Amend Eft Instructions | N | |
| Key/Amend a Paysheet | N | |
| Run a Pay Calculation | N | |
| Run a Pay Confirm | N | |
| Print Staff Checks | N | |
| Create an EFT File | N | |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: JSLINGLU John Slingluff

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | N | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps | Security Groups: Custom Apps |
|---|---|---|
| AR CLIENT SERVICES SPECIALIST | CARDINAL_INTEGRATION_VIEW_ONLY | SLT01 Soliant Medical Staffing |
| AR_GL_INQUIRY | INTEGRATION_USERS | |
| BI_ADMIN | MANAGER_ACCESS | |
| BI_SKILL_CODE | MPS_PeopleSoft_User | |
| BI_SPECIALIST | QUERY WRITE/RUN | |
| CREDIT_MANAGER | ReportSuperUser | |
| CUSTOMER_INQUIRY | USER_SEC | |
| MPS_PEOPLESOFT_USER | | |
| QUERY RUN ONLY | | |
| ReportSuperUser | | |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| N/A | N/A |

OPERATOR: JSLINGLU John Slingluff

**Consultant Payroll**

| | | |
|---|---|---|
| Add/Amend Consultant | N | |
| Add/Amend Eft Instructions | N | |
| Key/Amend a Timesheet | N | |
| Run a Pay Calculation | N | |
| Run a Pay Confirm | N | |
| Print Consultant Checks | N | |
| Create an EFT File | N | |
| Add/Amend a Client | Y | Correction |
| Add/Amend an Assignment | Y | Correction |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | | |
|---|---|---|
| Add/Amend Contractor | Y | Correction |
| Add/Amend Vendor | N | |
| Approve a Vendor | N | |
| Add/Amend Contract | N | |
| Add/Amend Eft Instructions | N | |
| Add/Amend a Voucher | N | |
| Add a Control Group/Batch | N | |
| Print AP Checks | N | |
| Create an EFT File | N | |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | Y |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: JSMITH Joseph Smith

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | N | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps |
|---|---|
| DEVELOPER_VIEW_ONLY | N/A |
| ReportDistAdmin | |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| N/A | N/A |

OPERATOR: JSMITH Joseph Smith

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: JSMOOK Jackie Smook

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | N | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps | Security Groups: Custom Apps | |
|---|---|---|---|
| AR CLIENT SERVICES SPECIALIST | CLIENT_SERVICES | CEN01 | Modis Central |
| BI_SPECIALIST | INTEGRATION_USERS | CHE01 | Modis Chesapeake |
| CUSTOMER_INQUIRY | MPS_PeopleSoft_User | EST01 | Modis Eastern |
| MPS_PEOPLESOFT_USER | PO_USERS | MAL01 | Modis Mid Atlantic |
| QUERY RUN ONLY | QUERY RUN ONLY | NAT01 | Modis Idea |
| ReportSuperUser | ReportSuperUser | SEA01 | Modis Southeast |
| | USER_SEC | TRI01 | Modis Tri-State |
| | | WST01 | Modis Western |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| N/A | N/A |

OPERATOR: JSMOOK Jackie Smook

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | Y |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | Y |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | Y |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: JUDAVIS Judy Davis

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | N | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 40,000,000.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 40,000,000.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 40,000,000.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 40,000,000.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | Y | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials |
|---|
| AR CLIENT SERVICES SPECIALIST |
| BI_INQUIRY |
| CASH APPLICATION SPECIALIST |
| CUSTOMER_INQUIRY |
| MPS_PEOPLESOFT_USER |
| QUERY RUN ONLY |
| ReportSuperUser |

| Role Name: Custom Apps |
|---|
| MPS_PeopleSoft_User |
| PB_USER_VIEW_ONLY |
| QUERY RUN ONLY |
| ReportSuperUser |
| USER_SEC |

| Security Groups: Custom Apps | |
|---|---|
| CEN01 | Modis Central |
| CHE01 | Modis Chesapeake |
| EST01 | Modis Eastern |
| IDA01 | Idea Integration |
| LAWC1 | Law Corps |
| MAL01 | Modis Mid Atlantic |
| MAN01 | Manchester, Inc. |
| NAT01 | Modis Idea |
| PSD01 | Modis - Prof Svcs. Division |
| SEA01 | Modis Southeast |
| SLT01 | Soliant Medical Staffing |
| TRI01 | Modis Tri-State |
| WST01 | Modis Western |

| Role Name: Consultant HRMS |
|---|
| N/A |

| Role Name: Staff HRMS |
|---|
| N/A |

OPERATOR: JUDAVIS Judy Davis

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | Y |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | Y |

OPERATOR: JWHITE Jennifer White

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | Y | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | Y |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | Y |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | Y |
| M-Navigation to Page | N | | |

| Role Name: Financials |
|---|
| AP_CONTROL_EMP(D) |
| AR_GL_INQUIRY |
| BI_INQUIRY |
| GL_ACCOUNTANT |
| GL_BANK |
| LEASE_VIEW_ONLY |
| MPS_PEOPLESOFT_USER |
| QUERY WRITE/RUN |
| ReportSuperUser |

| Role Name: Custom Apps |
|---|
| MPS_PeopleSoft_User |
| PB_USER_VIEW_ONLY |
| QUERY WRITE/RUN |
| ReportSuperUser |
| USER_SEC |

| Security Groups: Custom Apps | |
|---|---|
| CEN01 | Modis Central |
| CHE01 | Modis Chesapeake |
| COM98 | Modis - Canada |
| EST01 | Modis Eastern |
| IDA01 | Idea Integration |
| LAWC1 | Law Corps |
| MAL01 | Modis Mid Atlantic |
| MGF01 | McKinley Group |
| MOD01 | modis |
| NAT01 | Modis Idea |
| PSD01 | Modis - Prof Svcs. Division |
| SCI01 | Special Counsel, Inc. |
| SEA01 | Modis Southeast |
| SLT01 | Soliant Medical Staffing |
| TRI01 | Modis Tri-State |
| WST01 | Modis Western |

| Role Name: Consultant HRMS |
|---|
| ACCOUNTANT_CAN |
| ACCOUNTANT_US |
| MPS_PeopleSoft_User |
| ReportSuperUser |
| Standard Non-Page Permissions |

| Role Name: Staff HRMS |
|---|
| N/A |

OPERATOR: JWHITE Jennifer White

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | Y |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | Y |
| Enter a Journal Entry | Y |
| Manually Post sub-system to GL | Y |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: JWILDER Jeanette Wilder

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | N | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps | Security Groups: Custom Apps | |
|---|---|---|---|
| AR CLIENT SERVICES SPECIALIST | CLIENT_SERVICES | CEN01 | Modis Central |
| BI_SPECIALIST | INTEGRATION_USERS | CHE01 | Modis Chesapeake |
| CUSTOMER_INQUIRY | MPS_PeopleSoft_User | EST01 | Modis Eastern |
| MPS_PEOPLESOFT_USER | PO_USERS | MAL01 | Modis Mid Atlantic |
| QUERY RUN ONLY | QUERY RUN ONLY | NAT01 | Modis Idea |
| ReportSuperUser | ReportSuperUser | SEA01 | Modis Southeast |
| | USER_SEC | TRI01 | Modis Tri-State |
| | | WST01 | Modis Western |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| N/A | N/A |

OPERATOR: JWILDER Jeanette Wilder

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | Y |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | Y |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | Y |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: KALIA_R

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N/A | Authority to Enter: | N/A | Enter Vouchers Only in Groups: | N/A |
| Approve Contracts: | N/A | Authority to Approve: | N/A | Check Voucher Amount: | N/A |
| Place Contracts On Hold: | N/A | Authority to Inactivate: | N/A | Voucher Entry Limit: | 0.00 |
| Close Contracts: | N/A | Navigation to Page | N | Manually Schedule Payments: | N/A |
| Navigation to Page | N | | | Post Vouchers: | N/A |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N/A |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N/A |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N/A |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N/A |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps |
|---|---|
| N/A | N/A |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| BENEFITS | EmployeeSelfService |
| EmployeeSelfService | MPS_PeopleSoft_User |
| MPS_PeopleSoft_User | ReportSuperUser |
| ReportSuperUser | Standard Non-Page Permissions |
| Standard Non-Page Permissions | TAX_MANAGER |
| TAX_MANAGER | |

OPERATOR: KALIA_R

**Consultant Payroll**

| | | |
|---|---|---|
| Add/Amend Consultant | Y | Correction |
| Add/Amend Eft Instructions | N | |
| Key/Amend a Timesheet | N | |
| Run a Pay Calculation | N | |
| Run a Pay Confirm | N | |
| Print Consultant Checks | N | |
| Create an EFT File | N | |
| Add/Amend a Client | N | |
| Add/Amend an Assignment | N | |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | Y |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: KAONEILL Kathleen O'Neill

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | Y | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | Y | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | Y | Manually Schedule Payments: | Y |
| Navigation to Page | N | | | Post Vouchers: | Y |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | Y |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | Y |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps | Security Groups: Custom Apps |
|---|---|---|
| AP_AGING | CLIENT_SERVICES | AJI98 Ajilon FO Canada |
| AP_CONTROL_EMP(D) | CM_MIN_PCT | COM98 Modis - Canada |
| AP_PAY_CYCLE | COMMISSION_SUPERVISORS | |
| AR_GL_INQUIRY | CONSULTANT_PAYROLL | |
| EDI COORDINATOR | CUST_MAP | |
| MPS_PEOPLESOFT_USER | INTEGRATION_USERS | |
| QUERY RUN ONLY | MPS_PeopleSoft_User | |
| ReportSuperUser | MV80S | |
| | PB_CORRECTION | |
| | QUERY RUN ONLY | |
| | ReportSuperUser | |
| | TIME_SHEET_ENTRY | |
| | UPDATE_WEBTIME_IMAGES | |
| | USER_SEC | |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| ALLPNLS_CANADA | N/A |
| MPS_PeopleSoft_User | |
| PAY_PROCESS_SUPER_CAN | |
| ReportSuperUser | |
| Standard Non-Page Permissions | |
| TAX_REPORTING_CANADA | |

OPERATOR: KAONEILL Kathleen O'Neill

**Consultant Payroll**

| | | |
|---|---|---|
| Add/Amend Consultant | Y | Correction |
| Add/Amend Eft Instructions | Y | Correction |
| Key/Amend a Timesheet | Y | |
| Run a Pay Calculation | Y | |
| Run a Pay Confirm | Y | |
| Print Consultant Checks | Y | |
| Create an EFT File | Y | |
| Add/Amend a Client | N | |
| Add/Amend an Assignment | Y | Correction |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | | |
|---|---|---|
| Add/Amend Contractor | Y | Correction |
| Add/Amend Vendor | N | |
| Approve a Vendor | Y | |
| Add/Amend Contract | N | |
| Add/Amend Eft Instructions | N | |
| Add/Amend a Voucher | Y | |
| Add a Control Group/Batch | Y | |
| Print AP Checks | Y | |
| Create an EFT File | Y | |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: KATKINS

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | N | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps |
|---|---|
| AP_PYMNT_INQ | N/A |
| INTERNAL_AUDITOR | |
| MPS_PEOPLESOFT_USER | |
| QUERY RUN ONLY | |
| ReportSuperUser | |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| AUDIT | N/A |
| MPS_PeopleSoft_User | |
| ReportDistAdmin | |
| Standard Non-Page Permissions | |

OPERATOR: KATKINS

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: KAUR_K

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | Y | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | Y |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps |
|---|---|
| AP_CONTROL_EMP(D) | N/A |
| AR_GL_INQUIRY | |
| BI_INQUIRY | |
| GL_ACCOUNTANT | |
| GL_BANK | |
| LEASE_VIEW_ONLY | |
| MPS_PEOPLESOFT_USER | |
| QUERY WRITE/RUN | |
| ReportSuperUser | |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| N/A | N/A |

OPERATOR: KAUR_K

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | Y |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | Y |
| Enter a Journal Entry | Y |
| Manually Post sub-system to GL | Y |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: KBROWN Kimberly Brown

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N/A | Authority to Enter: | N/A | Enter Vouchers Only in Groups: | N/A |
| Approve Contracts: | N/A | Authority to Approve: | N/A | Check Voucher Amount: | N/A |
| Place Contracts On Hold: | N/A | Authority to Inactivate: | N/A | Voucher Entry Limit: | 0.00 |
| Close Contracts: | N/A | Navigation to Page | N | Manually Schedule Payments: | N/A |
| Navigation to Page | N | | | Post Vouchers: | N/A |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N/A |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N/A |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N/A |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N/A |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps | Security Groups: Custom Apps | |
|---|---|---|---|
| N/A | CONSULTANT_PAYROLL | IDA01 | Idea Integration |
| | INTEGRATION_USERS | LAWC1 | Law Corps |
| | MPS_PeopleSoft_User | MGF01 | McKinley Group |
| | QUERY RUN ONLY | PSD01 | Modis - Prof Svcs. Division |
| | ReportSuperUser | SCI01 | Special Counsel, Inc. |
| | USER_SEC | | |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| MPS_PeopleSoft_User | N/A |
| PAY_PROCESS_SPEC_US | |
| ReportSuperUser | |
| Standard Non-Page Permissions | |

OPERATOR: KBROWN Kimberly Brown

**Consultant Payroll**

| | | |
|---|---|---|
| Add/Amend Consultant | Y | Correction |
| Add/Amend Eft Instructions | Y | Correction |
| Key/Amend a Timesheet | Y | |
| Run a Pay Calculation | N | |
| Run a Pay Confirm | N | |
| Print Consultant Checks | Y | |
| Create an EFT File | Y | |
| Add/Amend a Client | N | |
| Add/Amend an Assignment | N | |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | Y |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: KDAVENPO Keisha Davenport

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | N | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 40,000,000.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 40,000,000.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 40,000,000.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 40,000,000.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | Y | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps | Security Groups: Custom Apps | |
|---|---|---|---|
| AR CLIENT SERVICES SPECIALIST | MPS_PeopleSoft_User | CEN01 | Modis Central |
| BI_INQUIRY | PB_USER_VIEW_ONLY | CHE01 | Modis Chesapeake |
| CASH APPLICATION SPECIALIST | QUERY RUN ONLY | EST01 | Modis Eastern |
| CUSTOMER_INQUIRY | ReportSuperUser | IDA01 | Idea Integration |
| MPS_PEOPLESOFT_USER | USER_SEC | LAWC1 | Law Corps |
| QUERY RUN ONLY | | MAL01 | Modis Mid Atlantic |
| ReportSuperUser | | MAN01 | Manchester, Inc. |
| | | NAT01 | Modis Idea |
| | | PSD01 | Modis - Prof Svcs. Division |
| | | SEA01 | Modis Southeast |
| | | SLT01 | Soliant Medical Staffing |
| | | TRI01 | Modis Tri-State |
| | | WST01 | Modis Western |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| N/A | N/A |

OPERATOR: KDAVENPO Keisha Davenport

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | Y |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | Y |

OPERATOR: KEMORRIS Kevin Morris

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | N | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

Role Name: Financials
---
DEVELOPER_VIEW_ONLY
ReportDistAdmin

Role Name: Custom Apps
---
DEVELOPER_2_VIEW_ONLY
MPS_PeopleSoft_User
ReportDistAdmin
USER_SEC

Security Groups: Custom Apps
---

| | |
|---|---|
| 03016 | Modis |
| 10016 | Temp Personnel |
| AJI98 | Ajilon FO Canada |
| CEN01 | Modis Central |
| CHE01 | Modis Chesapeake |
| COM98 | Modis - Canada |
| EST01 | Modis Eastern |
| IDA01 | Idea Integration |
| LAWC1 | Law Corps |
| MAL01 | Modis Mid Atlantic |
| MGF01 | McKinley Group |
| MOD01 | modis |
| NAT01 | Modis Idea |
| PSD01 | Modis - Prof Svcs. Division |
| SCI01 | Special Counsel, Inc. |
| SEA01 | Modis Southeast |
| SLT01 | Soliant Medical Staffing |
| TRI01 | Modis Tri-State |
| WST01 | Modis Western |

Role Name: Consultant HRMS
---
ACCOUNTANT_CAN
ACCOUNTANT_US
DEVELOPER_2_VIEW_ONLY
MPS_PeopleSoft_User
QUERY WRITE/RUN
ReportSuperUser
Standard Non-Page Permissions

Role Name: Staff HRMS
---
ACCOUNTANT_CAN
ACCOUNTANT_US
AUDIT
MPS_PeopleSoft_User
ReportSuperUser
Standard Non-Page Permissions

OPERATOR: KEMORRIS Kevin Morris

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: KENNEDY_M

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N/A | Authority to Enter: | N/A | Enter Vouchers Only in Groups: | N/A |
| Approve Contracts: | N/A | Authority to Approve: | N/A | Check Voucher Amount: | N/A |
| Place Contracts On Hold: | N/A | Authority to Inactivate: | N/A | Voucher Entry Limit: | 0.00 |
| Close Contracts: | N/A | Navigation to Page | N | Manually Schedule Payments: | N/A |
| Navigation to Page | N | | | Post Vouchers: | N/A |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N/A |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N/A |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N/A |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N/A |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps |
|---|---|
| N/A | N/A |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| N/A | PeopleSoft User<br>QUERY WRITE/RUN |

OPERATOR: KENNEDY_M

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: KFERGUSO Kevin Ferguson

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | N | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps | Security Groups: Custom Apps | |
|---|---|---|---|
| AR CLIENT SERVICES SPECIALIST | CLIENT_SERVICES | CEN01 | Modis Central |
| BI_SPECIALIST | INTEGRATION_USERS | CHE01 | Modis Chesapeake |
| CUSTOMER_INQUIRY | MPS_PeopleSoft_User | EST01 | Modis Eastern |
| MPS_PEOPLESOFT_USER | PO_USERS | IDA01 | Idea Integration |
| QUERY RUN ONLY | QUERY RUN ONLY | MAL01 | Modis Mid Atlantic |
| ReportSuperUser | ReportSuperUser | NAT01 | Modis Idea |
| | USER_SEC | SEA01 | Modis Southeast |
| | | TRI01 | Modis Tri-State |
| | | WST01 | Modis Western |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| N/A | N/A |

OPERATOR: KFERGUSO Kevin Ferguson

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | Y |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | Y |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | Y |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: KHAVKIN_L

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N/A | Authority to Enter: | N/A | Enter Vouchers Only in Groups: | N/A |
| Approve Contracts: | N/A | Authority to Approve: | N/A | Check Voucher Amount: | N/A |
| Place Contracts On Hold: | N/A | Authority to Inactivate: | N/A | Voucher Entry Limit: | 0.00 |
| Close Contracts: | N/A | Navigation to Page | N | Manually Schedule Payments: | N/A |
| Navigation to Page | N | | | Post Vouchers: | N/A |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N/A |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N/A |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N/A |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N/A |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

Role Name: Financials
N/A

Role Name: Custom Apps
N/A

Role Name: Consultant HRMS
N/A

Role Name: Staff HRMS
HR_MANAGER
MPS_PeopleSoft_User
ReportSuperUser
Standard Non-Page Permissions

OPERATOR: KHAVKIN_L

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: KJEYATHEEPAN

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | N | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps | Security Groups: Custom Apps |
|---|---|---|
| AR CLIENT SERVICES SPECIALIST | ASSIG_COMPLY | AJI98 Ajilon FO Canada |
| BI_SKILL_CODE | CLIENT_SERVICES | COM98 Modis - Canada |
| BI_SPECIALIST | INTEGRATION_USERS | |
| CUSTOMER_SETUP | MPS_PeopleSoft_User | |
| MPS_PEOPLESOFT_USER | PB_CORRECTION | |
| QUERY WRITE/RUN | PO_USERS | |
| | QUERY RUN ONLY | |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| N/A | N/A |

OPERATOR: KJEYATHEEPAN

**Consultant Payroll**

| | | |
|---|---|---|
| Add/Amend Consultant | N | |
| Add/Amend Eft Instructions | N | |
| Key/Amend a Timesheet | N | |
| Run a Pay Calculation | N | |
| Run a Pay Confirm | N | |
| Print Consultant Checks | N | |
| Create an EFT File | N | |
| Add/Amend a Client | Y | |
| Add/Amend an Assignment | Y | Correction |

**Staff Payroll**

| | | |
|---|---|---|
| Add/Amend a Staff Employee | N | |
| Add/Amend Eft Instructions | N | |
| Key/Amend a Paysheet | N | |
| Run a Pay Calculation | N | |
| Run a Pay Confirm | N | |
| Print Staff Checks | N | |
| Create an EFT File | N | |

**Contractor/Accounts Payable**

| | | |
|---|---|---|
| Add/Amend Contractor | Y | Correction |
| Add/Amend Vendor | N | |
| Approve a Vendor | N | |
| Add/Amend Contract | N | |
| Add/Amend Eft Instructions | N | |
| Add/Amend a Voucher | N | |
| Add a Control Group/Batch | N | |
| Print AP Checks | N | |
| Create an EFT File | N | |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | Y |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: KKNIGHTE Katina Knighten

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | N | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials |
|---|
| AR CLIENT SERVICES SPECIALIST |
| BI_SKILL_CODE |
| BI_SPECIALIST |
| CUSTOMER_INQUIRY |
| MPS_PEOPLESOFT_USER |
| QUERY RUN ONLY |
| ReportSuperUser |

| Role Name: Custom Apps |
|---|
| CLIENT_SERVICES |
| INTEGRATION_USERS |
| MPS_PeopleSoft_User |
| QUERY RUN ONLY |
| ReportSuperUser |
| USER_SEC |

| Security Groups: Custom Apps | |
|---|---|
| IDA01 | Idea Integration |
| LAWC1 | Law Corps |
| MGF01 | McKinley Group |
| PSD01 | Modis - Prof Svcs. Division |
| SCI01 | Special Counsel, Inc. |

| Role Name: Consultant HRMS |
|---|
| N/A |

| Role Name: Staff HRMS |
|---|
| N/A |

OPERATOR: KKNIGHTE Katina Knighten

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | Y |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | Y |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | Y |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: KLABARBE Karen Labarbera

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | N | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | Y |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | Y |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | Y |
| M-Navigation to Page | N | | |

Role Name: Financials
- AR_GL_INQUIRY
- BI_INQUIRY
- GL_ACCOUNTANT
- GL_BANK
- LEASE_VIEW_ONLY
- MPS_PEOPLESOFT_USER
- QUERY WRITE/RUN
- ReportSuperUser

Role Name: Custom Apps
- MPS_PeopleSoft_User
- PB_USER_VIEW_ONLY
- QUERY RUN ONLY
- ReportSuperUser
- USER_SEC

Security Groups: Custom Apps

| | |
|---|---|
| CEN01 | Modis Central |
| CHE01 | Modis Chesapeake |
| COM98 | Modis - Canada |
| EST01 | Modis Eastern |
| IDA01 | Idea Integration |
| LAWC1 | Law Corps |
| MAL01 | Modis Mid Atlantic |
| MGF01 | McKinley Group |
| MOD01 | modis |
| NAT01 | Modis Idea |
| PSD01 | Modis - Prof Svcs. Division |
| SCI01 | Special Counsel, Inc. |
| SEA01 | Modis Southeast |
| SLT01 | Soliant Medical Staffing |
| TRI01 | Modis Tri-State |
| WST01 | Modis Western |

Role Name: Consultant HRMS
- ACCOUNTANT_CAN
- ACCOUNTANT_US
- MPS_PeopleSoft_User
- ReportSuperUser
- Standard Non-Page Permissions

Role Name: Staff HRMS
- ACCOUNTANT_US
- MPS_PeopleSoft_User
- ReportSuperUser
- Standard Non-Page Permissions

OPERATOR: KLABARBE Karen Labarbera

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | Y |
| Enter a Journal Entry | Y |
| Manually Post sub-system to GL | Y |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: KLEWIS Kelly Lewis

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | N | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials |
|---|
| AR_GL_INQUIRY |
| BI_INQUIRY |
| CUSTOMER_INQUIRY |
| GL_AUDITOR |
| GL_BANK |
| GL_BUDGET |
| LEASE_VIEW_ONLY |
| MPS_PEOPLESOFT_USER |
| QUERY WRITE/RUN |
| ReportSuperUser |

| Role Name: Custom Apps |
|---|
| CM_MIN_PCT |
| MPS_PeopleSoft_User |
| PB_USER_VIEW_ONLY |
| PO_USERS |
| QUERY WRITE/RUN |
| ReportSuperUser |
| USER_SEC |

| Security Groups: Custom Apps | |
|---|---|
| CEN01 | Modis Central |
| CHE01 | Modis Chesapeake |
| COM98 | Modis - Canada |
| EST01 | Modis Eastern |
| IDA01 | Idea Integration |
| MAL01 | Modis Mid Atlantic |
| MOD01 | modis |
| NAT01 | Modis Idea |
| PSD01 | Modis - Prof Svcs. Division |
| SEA01 | Modis Southeast |
| TRI01 | Modis Tri-State |
| WST01 | Modis Western |

| Role Name: Consultant HRMS |
|---|
| ACCOUNTANT_CAN |
| ACCOUNTANT_US |
| MPS_PeopleSoft_User |
| ReportSuperUser |
| Standard Non-Page Permissions |

| Role Name: Staff HRMS |
|---|
| N/A |

OPERATOR: KLEWIS Kelly Lewis

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: KMOODY Kyle Moody

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | N | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

Role Name: Financials

DEVELOPER_VIEW_ONLY
ReportDistAdmin

Role Name: Custom Apps

DEVELOPER_2_VIEW_ONLY
MPS_PeopleSoft_User
ReportDistAdmin

Role Name: Consultant HRMS

DEVELOPER_2_VIEW_ONLY
MPS_PeopleSoft_User
ReportDistAdmin
Standard Non-Page Permissions

Role Name: Staff HRMS

DEVELOPER_2_VIEW_ONLY
MPS_PeopleSoft_User
ReportDistAdmin
Standard Non-Page Permissions

Security Groups: Custom Apps

| | |
|---|---|
| 03016 | Modis |
| 10016 | Temp Personnel |
| AJI98 | Ajilon FO Canada |
| CEN01 | Modis Central |
| CHE01 | Modis Chesapeake |
| COM98 | Modis - Canada |
| EST01 | Modis Eastern |
| IDA01 | Idea Integration |
| LAWC1 | Law Corps |
| MAL01 | Modis Mid Atlantic |
| MGF01 | McKinley Group |
| MOD01 | modis |
| NAT01 | Modis Idea |
| PSD01 | Modis - Prof Svcs. Division |
| SCI01 | Special Counsel, Inc. |
| SEA01 | Modis Southeast |
| SLT01 | Soliant Medical Staffing |
| TRI01 | Modis Tri-State |
| WST01 | Modis Western |

OPERATOR: KMOODY Kyle Moody

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | Y |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: KOMALLEY Kimberly Omalley

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | Y | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | Y | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | N | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | Y |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | Y |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | Y |
| M-Navigation to Page | N | | |

| Role Name: Financials |
|---|
| ALLOCATIONS_ADECCO |
| AR_GL_INQUIRY |
| BI_INQUIRY |
| GL_ACCOUNTANT |
| GL_BANK |
| GL_BUDGET |
| GL_SUPV/MGR_2 |
| LEASE_VIEW_ONLY |
| MPS_PEOPLESOFT_USER |
| QUERY WRITE/RUN |
| ReportSuperUser |

| Role Name: Custom Apps |
|---|
| MPS_PeopleSoft_User |
| PB_USER_VIEW_ONLY |
| QUERY WRITE/RUN |
| ReportSuperUser |
| USER_SEC |

| Security Groups: Custom Apps | |
|---|---|
| CEN01 | Modis Central |
| CHE01 | Modis Chesapeake |
| EST01 | Modis Eastern |
| IDA01 | Idea Integration |
| MAL01 | Modis Mid Atlantic |
| MOD01 | modis |
| NAT01 | Modis Idea |
| PSD01 | Modis - Prof Svcs. Division |
| SEA01 | Modis Southeast |
| TRI01 | Modis Tri-State |
| WST01 | Modis Western |

| Role Name: Consultant HRMS |
|---|
| ACCOUNTANT_CAN |
| ACCOUNTANT_US |
| MPS_PeopleSoft_User |
| ReportSuperUser |
| Standard Non-Page Permissions |

| Role Name: Staff HRMS |
|---|
| ACCOUNTANT_US |
| MPS_PeopleSoft_User |
| MSS_1 |
| ReportSuperUser |
| Standard Non-Page Permissions |

OPERATOR: KOMALLEY Kimberly Omalley

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | Y |
| Enter a Journal Entry | Y |
| Manually Post sub-system to GL | Y |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: KONDRUSE Kellie Ondrusek

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | Y | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | Y |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | Y |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | Y |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps | Security Groups: Custom Apps | |
|---|---|---|---|
| AP_CONTROL_EMP(D) | MPS_PeopleSoft_User | CEN01 | Modis Central |
| AR_GL_INQUIRY | PB_USER_VIEW_ONLY | CHE01 | Modis Chesapeake |
| BI_INQUIRY | QUERY WRITE/RUN | COM98 | Modis - Canada |
| GL_ACCOUNTANT | ReportSuperUser | EST01 | Modis Eastern |
| GL_BANK | USER_SEC | IDA01 | Idea Integration |
| LEASE_VIEW_ONLY | | LAWC1 | Law Corps |
| MPS_PEOPLESOFT_USER | | MAL01 | Modis Mid Atlantic |
| QUERY WRITE/RUN | | MGF01 | McKinley Group |
| ReportSuperUser | | MOD01 | modis |
| | | NAT01 | Modis Idea |
| | | PSD01 | Modis - Prof Svcs. Division |
| | | SCI01 | Special Counsel, Inc. |
| | | SEA01 | Modis Southeast |
| | | SLT01 | Soliant Medical Staffing |
| | | TRI01 | Modis Tri-State |
| | | WST01 | Modis Western |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| ACCOUNTANT_CAN | N/A |
| ACCOUNTANT_US | |
| MPS_PeopleSoft_User | |
| ReportSuperUser | |
| Standard Non-Page Permissions | |

OPERATOR: KONDRUSE Kellie Ondrusek

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | Y |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | Y |
| Enter a Journal Entry | Y |
| Manually Post sub-system to GL | Y |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: KSOYARS Kathleen Soyars

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | N | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps |
|---|---|
| LEASE_MAINTENANCE | N/A |
| MPS_PEOPLESOFT_USER | |
| PMT_DISTRIB_RPT | |
| QUERY RUN ONLY | |
| ReportSuperUser | |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| N/A | N/A |

OPERATOR: KSOYARS Kathleen Soyars

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: KSTRONG Katherine Strong

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | N | Manually Schedule Payments: | N |
| Navigation to Page | Y | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 5,000,000.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 5,000,000.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 5,000,000.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 1,000,000.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | Y | Navigation to Page | N |
| M-Navigation to Page | Y | | |

| Role Name: Financials |
|---|
| AP_MANAGER |
| AR CLIENT SERVICES MANAGER |
| AR MANAGER CORRECTION ACCESS |
| ARSETUP |
| BI_ADMIN |
| BI_ADMINISTRATOR |
| BI_MANAGER |
| BI_SKILL_CODE |
| CASH APPLICATION SUPERVISOR |
| CUSTOMER_SETUP |
| CUST_GEN_INFO_CORRECTION |
| DEVELOPER_VIEW_ONLY |
| LOCKBOX |
| MPS_PEOPLESOFT_USER |
| QUERY WRITE/RUN |
| ReportSuperUser |
| SECURITY_VIEW_ONLY |

| Role Name: Custom Apps |
|---|
| ALLPANLS |
| ASSIG_COMPLY |
| BILLING_CALENDAR_FULL_ACCESS |
| BUSINESS_RULES_ADMINISTRATION |
| CARDINAL_INTEGRATION |
| COSMOS_ORDER_LOAD |
| CUST_MAP |
| DEVELOPER_2_VIEW_ONLY |
| INTEGRATION_MANAGER |
| INTEGRATION_USERS |
| MANAGER_ACCESS |
| MANAGE_PAY_MARGINS |
| MPS_PeopleSoft_User |
| MV80S |
| QUERY WRITE/RUN |
| ReportSuperUser |
| SECURITY_VIEW_ONLY |
| TABLE_SET_CONTROL |
| TIME_SHEET_ENTRY |
| USER_SEC |

| Security Groups: Custom Apps | |
|---|---|
| 03016 | Modis |
| 10016 | Temp Personnel |
| AJI98 | Ajilon FO Canada |
| CEN01 | Modis Central |
| CHE01 | Modis Chesapeake |
| COM98 | Modis - Canada |
| EST01 | Modis Eastern |
| IDA01 | Idea Integration |
| LAWC1 | Law Corps |
| MAL01 | Modis Mid Atlantic |
| MGF01 | McKinley Group |
| MOD01 | modis |
| NAT01 | Modis Idea |
| PSD01 | Modis - Prof Svcs. Division |
| SCI01 | Special Counsel, Inc. |
| SEA01 | Modis Southeast |
| SLT01 | Soliant Medical Staffing |
| TRI01 | Modis Tri-State |
| WST01 | Modis Western |

| Role Name: Consultant HRMS |
|---|
| ADMIN/RESEARCH |
| ALLPNLS_CANADA |
| ALLPNLS_US |
| DEVELOPER_2_VIEW_ONLY |
| HRIS_SUPER_USER |
| ReportSuperUser |
| Standard Non-Page Permissions |

| Role Name: Staff HRMS |
|---|
| N/A |

OPERATOR: KSTRONG Katherine Strong

**Consultant Payroll**

| | | |
|---|---|---|
| Add/Amend Consultant | Y | Correction |
| Add/Amend Eft Instructions | Y | Correction |
| Key/Amend a Timesheet | Y | |
| Run a Pay Calculation | Y | |
| Run a Pay Confirm | Y | |
| Print Consultant Checks | Y | |
| Create an EFT File | Y | |
| Add/Amend a Client | Y | Correction |
| Add/Amend an Assignment | Y | Correction |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | | |
|---|---|---|
| Add/Amend Contractor | Y | Correction |
| Add/Amend Vendor | N | |
| Approve a Vendor | N | |
| Add/Amend Contract | N | |
| Add/Amend Eft Instructions | N | |
| Add/Amend a Voucher | N | |
| Add a Control Group/Batch | Y | |
| Print AP Checks | Y | |
| Create an EFT File | Y | |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | Y |
| Key AR Write-Off/Credit | Y |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | Y |

OPERATOR: KVOIGT Katrina Peterson

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | Y | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 5,000,000.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 5,000,000.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 5,000,000.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 1,000,000.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | Y | Navigation to Page | N |
| M-Navigation to Page | Y | | |

| Role Name: Financials | Role Name: Custom Apps | Security Groups: Custom Apps | |
|---|---|---|---|
| AP_VNDR_CORRECTION | BILLING_CALENDAR_FULL_ACCESS | CEN01 | Modis Central |
| AR CLIENT SERVICES MANAGER | BUSINESS_RULES_ADMINISTRATION | CHE01 | Modis Chesapeake |
| AR MANAGER CORRECTION ACCESS | CARDINAL_INTEGRATION | COM98 | Modis - Canada |
| ARSETUP | COSMOS_ORDER_LOAD | EST01 | Modis Eastern |
| BI_ADMIN | CUST_MAP | IDA01 | Idea Integration |
| BI_ADMINISTRATOR | DEVELOPER_2_VIEW_ONLY | LAWC1 | Law Corps |
| BI_MANAGER | INTEGRATION_MANAGER | MAL01 | Modis Mid Atlantic |
| BI_SKILL_CODE | INTEGRATION_USERS | MGF01 | McKinley Group |
| CASH APPLICATION SUPERVISOR | MANAGER_ACCESS | MOD01 | modis |
| CUSTOMER_SETUP | MANAGE_PAY_MARGINS | NAT01 | Modis Idea |
| CUST_GEN_INFO_CORRECTION | MPS_PeopleSoft_User | PSD01 | Modis - Prof Svcs. Division |
| DEVELOPER_VIEW_ONLY | QUERY WRITE/RUN | SCI01 | Special Counsel, Inc. |
| LOCKBOX | ReportSuperUser | SEA01 | Modis Southeast |
| MPS_PEOPLESOFT_USER | SECURITY_VIEW_ONLY | SLT01 | Soliant Medical Staffing |
| QUERY WRITE/RUN | TABLE_SET_CONTROL | TRI01 | Modis Tri-State |
| ReportSuperUser | TIME_SHEET_ENTRY | WST01 | Modis Western |
| SECURITY_VIEW_ONLY | USER_SEC | | |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| N/A | N/A |

OPERATOR: KVOIGT Katrina Peterson

**Consultant Payroll**

| | | |
|---|---|---|
| Add/Amend Consultant | N | |
| Add/Amend Eft Instructions | N | |
| Key/Amend a Timesheet | Y | |
| Run a Pay Calculation | N | |
| Run a Pay Confirm | N | |
| Print Consultant Checks | N | |
| Create an EFT File | N | |
| Add/Amend a Client | Y | Correction |
| Add/Amend an Assignment | Y | Correction |

**Staff Payroll**

| | | |
|---|---|---|
| Add/Amend a Staff Employee | N | |
| Add/Amend Eft Instructions | N | |
| Key/Amend a Paysheet | N | |
| Run a Pay Calculation | N | |
| Run a Pay Confirm | N | |
| Print Staff Checks | N | |
| Create an EFT File | N | |

**Contractor/Accounts Payable**

| | | |
|---|---|---|
| Add/Amend Contractor | Y | Correction |
| Add/Amend Vendor | Y | Correction |
| Approve a Vendor | N | |
| Add/Amend Contract | N | |
| Add/Amend Eft Instructions | Y | Correction |
| Add/Amend a Voucher | N | |
| Add a Control Group/Batch | N | |
| Print AP Checks | N | |
| Create an EFT File | N | |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | Y |
| Key AR Write-Off/Credit | Y |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | Y |

OPERATOR: KWILK Katarzyna Wilk

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | N | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | Y |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | Y |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | Y |
| M-Navigation to Page | N | | |

Role Name: Financials
- AR_GL_INQUIRY
- BI_INQUIRY
- GL_ACCOUNTANT
- GL_BANK
- LEASE_VIEW_ONLY
- MPS_PEOPLESOFT_USER
- QUERY WRITE/RUN
- ReportSuperUser

Role Name: Custom Apps
- MPS_PeopleSoft_User
- PB_USER_VIEW_ONLY
- QUERY WRITE/RUN
- ReportSuperUser
- USER_SEC

Security Groups: Custom Apps

| | |
|---|---|
| CEN01 | Modis Central |
| CHE01 | Modis Chesapeake |
| COM98 | Modis - Canada |
| EST01 | Modis Eastern |
| IDA01 | Idea Integration |
| LAWC1 | Law Corps |
| MAL01 | Modis Mid Atlantic |
| MGF01 | McKinley Group |
| MOD01 | modis |
| NAT01 | Modis Idea |
| PSD01 | Modis - Prof Svcs. Division |
| SCI01 | Special Counsel, Inc. |
| SEA01 | Modis Southeast |
| SLT01 | Soliant Medical Staffing |
| TRI01 | Modis Tri-State |
| WST01 | Modis Western |

Role Name: Consultant HRMS
- N/A

Role Name: Staff HRMS
- ACCOUNTANT_US
- MPS_PeopleSoft_User
- ReportSuperUser
- Standard Non-Page Permissions

OPERATOR: KWILK Katarzyna Wilk

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | Y |
| Enter a Journal Entry | Y |
| Manually Post sub-system to GL | Y |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: LAWLOR_L

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N/A | Authority to Enter: | N/A | Enter Vouchers Only in Groups: | N/A |
| Approve Contracts: | N/A | Authority to Approve: | N/A | Check Voucher Amount: | N/A |
| Place Contracts On Hold: | N/A | Authority to Inactivate: | N/A | Voucher Entry Limit: | 0.00 |
| Close Contracts: | N/A | Navigation to Page | N | Manually Schedule Payments: | N/A |
| Navigation to Page | N | | | Post Vouchers: | N/A |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N/A |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N/A |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N/A |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N/A |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

Role Name: Financials
N/A

Role Name: Custom Apps
N/A

Role Name: Consultant HRMS
N/A

Role Name: Staff HRMS
EmployeeSelfService
HRIS_MGR_DIRECTOR
HRIS_SS
MOD_AJFOC_CAN_CUSTOMIZATIONS
MOD_AJFOC_US_CUSTOMIZATIONS
MPS_PeopleSoft_User
MSS_1
ReportSuperUser
Self Service Global HR Admin
Standard Non-Page Permissions

OPERATOR: LAWLOR_L

**Consultant Payroll**

| | | |
|---|---|---|
| Add/Amend Consultant | N | |
| Add/Amend Eft Instructions | N | |
| Key/Amend a Timesheet | N | |
| Run a Pay Calculation | N | |
| Run a Pay Confirm | N | |
| Print Consultant Checks | N | |
| Create an EFT File | N | |
| Add/Amend a Client | N | |
| Add/Amend an Assignment | N | |

**Staff Payroll**

| | | |
|---|---|---|
| Add/Amend a Staff Employee | Y | Correction |
| Add/Amend Eft Instructions | Y | Correction |
| Key/Amend a Paysheet | N | |
| Run a Pay Calculation | N | |
| Run a Pay Confirm | N | |
| Print Staff Checks | Y | |
| Create an EFT File | Y | |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: LBELFRAN Laura Belfranin

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N/A | Authority to Enter: | N/A | Enter Vouchers Only in Groups: | N/A |
| Approve Contracts: | N/A | Authority to Approve: | N/A | Check Voucher Amount: | N/A |
| Place Contracts On Hold: | N/A | Authority to Inactivate: | N/A | Voucher Entry Limit: | 0.00 |
| Close Contracts: | N/A | Navigation to Page | N | Manually Schedule Payments: | N/A |
| Navigation to Page | N | | | Post Vouchers: | N/A |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N/A |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N/A |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N/A |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N/A |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials |
|---|
| N/A |

| Role Name: Custom Apps |
|---|
| MPS_PeopleSoft_User |
| PB_USER_VIEW_ONLY |
| QUERY WRITE/RUN |
| ReportSuperUser |
| TAX_ANALYSIS |
| USER_SEC |

| Security Groups: Custom Apps | |
|---|---|
| CEN01 | Modis Central |
| CHE01 | Modis Chesapeake |
| COM98 | Modis - Canada |
| EST01 | Modis Eastern |
| IDA01 | Idea Integration |
| LAWC1 | Law Corps |
| MAL01 | Modis Mid Atlantic |
| MGF01 | McKinley Group |
| MOD01 | modis |
| NAT01 | Modis Idea |
| PSD01 | Modis - Prof Svcs. Division |
| SCI01 | Special Counsel, Inc. |
| SEA01 | Modis Southeast |
| SLT01 | Soliant Medical Staffing |
| TRI01 | Modis Tri-State |
| WST01 | Modis Western |

| Role Name: Consultant HRMS |
|---|
| BENEFITS |
| EmployeeSelfService |
| MPS_PeopleSoft_User |
| ReportSuperUser |
| Standard Non-Page Permissions |
| TAX_MANAGER |

| Role Name: Staff HRMS |
|---|
| EmployeeSelfService |
| MPS_PeopleSoft_User |
| ReportDistAdmin |
| ReportSuperUser |
| Standard Non-Page Permissions |
| TAX_MANAGER |

OPERATOR: LBELFRAN Laura Belfranin

**Consultant Payroll**

| | | |
|---|---|---|
| Add/Amend Consultant | Y | Correction |
| Add/Amend Eft Instructions | N | |
| Key/Amend a Timesheet | N | |
| Run a Pay Calculation | N | |
| Run a Pay Confirm | N | |
| Print Consultant Checks | N | |
| Create an EFT File | N | |
| Add/Amend a Client | N | |
| Add/Amend an Assignment | N | |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | Y |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: LCOGBURN Lesa Godbold

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N/A | Authority to Enter: | N/A | Enter Vouchers Only in Groups: | N/A |
| Approve Contracts: | N/A | Authority to Approve: | N/A | Check Voucher Amount: | N/A |
| Place Contracts On Hold: | N/A | Authority to Inactivate: | N/A | Voucher Entry Limit: | 0.00 |
| Close Contracts: | N/A | Navigation to Page | N | Manually Schedule Payments: | N/A |
| Navigation to Page | N | | | Post Vouchers: | N/A |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N/A |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N/A |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N/A |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N/A |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

Role Name: Financials
N/A

Role Name: Custom Apps
Beeline_Integration
CONSULTANT_PAYROLL
INTEGRATION_USERS
MANAGER_ACCESS
MPS_PeopleSoft_User
MV80S
QUERY RUN ONLY
ReportSuperUser
TIME_SHEET_ENTRY
UPDATE_WEBTIME_IMAGES
USER_SEC

Security Groups: Custom Apps

| | |
|---|---|
| CEN01 | Modis Central |
| CHE01 | Modis Chesapeake |
| COM98 | Modis - Canada |
| EST01 | Modis Eastern |
| IDA01 | Idea Integration |
| MAL01 | Modis Mid Atlantic |
| MOD01 | modis |
| NAT01 | Modis Idea |
| PSD01 | Modis - Prof Svcs. Division |
| SEA01 | Modis Southeast |
| TRI01 | Modis Tri-State |
| WST01 | Modis Western |

Role Name: Consultant HRMS
MPS_PeopleSoft_User
PAYROLL_VIEW_ONLY_CAN
PAY_PROCESS_SUPER_US
ReportSuperUser
Standard Non-Page Permissions

Role Name: Staff HRMS
N/A

OPERATOR: LCOGBURN Lesa Godbold

**Consultant Payroll**

| | | |
|---|---|---|
| Add/Amend Consultant | Y | Correction |
| Add/Amend Eft Instructions | Y | Correction |
| Key/Amend a Timesheet | Y | |
| Run a Pay Calculation | Y | |
| Run a Pay Confirm | Y | |
| Print Consultant Checks | Y | |
| Create an EFT File | Y | |
| Add/Amend a Client | N | |
| Add/Amend an Assignment | Y | Correction |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | | |
|---|---|---|
| Add/Amend Contractor | Y | Correction |
| Add/Amend Vendor | N | |
| Approve a Vendor | N | |
| Add/Amend Contract | N | |
| Add/Amend Eft Instructions | N | |
| Add/Amend a Voucher | N | |
| Add a Control Group/Batch | N | |
| Print AP Checks | N | |
| Create an EFT File | N | |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: LDAP

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N/A | Authority to Enter: | N/A | Enter Vouchers Only in Groups: | N/A |
| Approve Contracts: | N/A | Authority to Approve: | N/A | Check Voucher Amount: | N/A |
| Place Contracts On Hold: | N/A | Authority to Inactivate: | N/A | Voucher Entry Limit: | 0.00 |
| Close Contracts: | N/A | Navigation to Page | N | Manually Schedule Payments: | N/A |
| Navigation to Page | N | | | Post Vouchers: | N/A |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N/A |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N/A |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N/A |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N/A |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps | Security Groups: Custom Apps |
|---|---|---|
| LDAP | LDAP | N/A |
| | MPS_PeopleSoft_User | |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| LDAP | LDAP |
| MPS_PeopleSoft_User | MPS_PeopleSoft_User |
| Standard Non-Page Permissions | Standard Non-Page Permissions |

OPERATOR: LDAP

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: LDAUGHTR Laura Daughtry

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | N | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps |
|---|---|
| AP_PYMNT_INQ | N/A |
| AR CLIENT SERVICES SPECIALIST | |
| BI_SPECIALIST | |
| CUSTOMER_INQUIRY | |
| MPS_PEOPLESOFT_USER | |
| QUERY RUN ONLY | |
| ReportSuperUser | |
| VENDOR_INQUIRY | |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| N/A | N/A |

OPERATOR: LDAUGHTR Laura Daughtry

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | Y |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: LHINERMA Lisa Hinerman

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N/A | Authority to Enter: | N/A | Enter Vouchers Only in Groups: | N/A |
| Approve Contracts: | N/A | Authority to Approve: | N/A | Check Voucher Amount: | N/A |
| Place Contracts On Hold: | N/A | Authority to Inactivate: | N/A | Voucher Entry Limit: | 0.00 |
| Close Contracts: | N/A | Navigation to Page | N | Manually Schedule Payments: | N/A |
| Navigation to Page | N | | | Post Vouchers: | N/A |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N/A |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N/A |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N/A |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N/A |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps | Security Groups: Custom Apps |
|---|---|---|
| N/A | CARDINAL_INTEGRATION | SLT01 Soliant Medical Staffing |
| | CONSULTANT_PAYROLL | |
| | INTEGRATION_USERS | |
| | MANAGER_ACCESS | |
| | MPS_PeopleSoft_User | |
| | QUERY RUN ONLY | |
| | ReportSuperUser | |
| | TIME_SHEET_ENTRY | |
| | USER_SEC | |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| MPS_PeopleSoft_User | N/A |
| PAY_PROCESS_SUPER_US | |
| ReportDistAdmin | |
| Standard Non-Page Permissions | |

OPERATOR: LHINERMA Lisa Hinerman

**Consultant Payroll**

| | | |
|---|---|---|
| Add/Amend Consultant | Y | Correction |
| Add/Amend Eft Instructions | Y | Correction |
| Key/Amend a Timesheet | Y | |
| Run a Pay Calculation | Y | |
| Run a Pay Confirm | Y | |
| Print Consultant Checks | Y | |
| Create an EFT File | Y | |
| Add/Amend a Client | N | |
| Add/Amend an Assignment | Y | Correction |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | | |
|---|---|---|
| Add/Amend Contractor | Y | Correction |
| Add/Amend Vendor | N | |
| Approve a Vendor | N | |
| Add/Amend Contract | N | |
| Add/Amend Eft Instructions | N | |
| Add/Amend a Voucher | N | |
| Add a Control Group/Batch | N | |
| Print AP Checks | N | |
| Create an EFT File | N | |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: LIU_L

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | N | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps | Security Groups: Custom Apps |
|---|---|---|
| CHANGE_CONTROL | CHANGE CONTROL | N/A |
| MPSADMIN | MPSADMIN | |
| ReportDistAdmin | MPS_PeopleSoft_User | |
| | ProcessSchedulerAdmin | |
| | ReportDistAdmin | |
| | USER_SEC | |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| CHANGE_CONTROL | APP_MSG_ADMINISTRATOR |
| MPSADMIN | CHANGE_CONTROL |
| MPS_PeopleSoft_User | MD_HRSTAFF_PASSWRD |
| PSADMIN | MPSADMIN |
| ProcessSchedulerAdmin | MPS_PeopleSoft_User |
| ReportDistAdmin | PSADMIN |
| Standard Non-Page Permissions | ProcessSchedulerAdmin |
| | ReportSuperUser |
| | Standard Non-Page Permissions |

OPERATOR: LIU_L

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: LMCCAFFR Lisa Harris

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | N | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps | Security Groups: Custom Apps | |
|---|---|---|---|
| AR CLIENT SERVICES SPECIALIST | CLIENT_SERVICES | CEN01 | Modis Central |
| BI_SPECIALIST | INTEGRATION_USERS | CHE01 | Modis Chesapeake |
| CUSTOMER_INQUIRY | MPS_PeopleSoft_User | EST01 | Modis Eastern |
| MPS_PEOPLESOFT_USER | PO_USERS | MAL01 | Modis Mid Atlantic |
| QUERY RUN ONLY | QUERY RUN ONLY | NAT01 | Modis Idea |
| ReportSuperUser | ReportSuperUser | PSD01 | Modis - Prof Svcs. Division |
| | USER_SEC | SEA01 | Modis Southeast |
| | | TRI01 | Modis Tri-State |
| | | WST01 | Modis Western |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| N/A | N/A |

OPERATOR: LMCCAFFR Lisa Harris

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | Y |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | Y |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | Y |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: LMCDONAL Lynn Mcdonald

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N/A | Authority to Enter: | N/A | Enter Vouchers Only in Groups: | N/A |
| Approve Contracts: | N/A | Authority to Approve: | N/A | Check Voucher Amount: | N/A |
| Place Contracts On Hold: | N/A | Authority to Inactivate: | N/A | Voucher Entry Limit: | 0.00 |
| Close Contracts: | N/A | Navigation to Page | N | Manually Schedule Payments: | N/A |
| Navigation to Page | N | | | Post Vouchers: | N/A |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N/A |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N/A |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N/A |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N/A |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps | Security Groups: Custom Apps |
|---|---|---|
| N/A | MPS_PeopleSoft_User<br>QUERY RUN ONLY<br>RPH_PROCESSING<br>ReportSuperUser<br>USER_SEC | IL071 RPh On the Go-Chicago |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| N/A | N/A |

OPERATOR: LMCDONAL Lynn Mcdonald

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | Y |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | Y |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: LMUISE Lisa Kirkus

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | N | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials |
|---|
| AR_COMM_SPECIALIST |
| BI_INQUIRY |
| MPS_PEOPLESOFT_USER |
| QUERY RUN ONLY |
| ReportSuperUser |

| Role Name: Custom Apps |
|---|
| COMMISSION_USERS |
| MPS_PeopleSoft_User |
| QUERY WRITE/RUN |
| ReportSuperUser |
| USER_SEC |

| Security Groups: Custom Apps | |
|---|---|
| AJI98 | Ajilon FO Canada |
| CEN01 | Modis Central |
| CHE01 | Modis Chesapeake |
| COM98 | Modis - Canada |
| EST01 | Modis Eastern |
| IDA01 | Idea Integration |
| LAWC1 | Law Corps |
| MAL01 | Modis Mid Atlantic |
| MGF01 | McKinley Group |
| NAT01 | Modis Idea |
| PSD01 | Modis - Prof Svcs. Division |
| SEA01 | Modis Southeast |
| SLT01 | Soliant Medical Staffing |
| TRI01 | Modis Tri-State |
| WST01 | Modis Western |

| Role Name: Consultant HRMS |
|---|
| N/A |

| Role Name: Staff HRMS |
|---|
| N/A |

OPERATOR: LMUISE Lisa Kirkus

**Consultant Payroll**

| | | |
|---|---|---|
| Add/Amend Consultant | N | |
| Add/Amend Eft Instructions | N | |
| Key/Amend a Timesheet | N | |
| Run a Pay Calculation | N | |
| Run a Pay Confirm | N | |
| Print Consultant Checks | N | |
| Create an EFT File | N | |
| Add/Amend a Client | N | |
| Add/Amend an Assignment | Y | Correction |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: LOPEZ_ALE

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | Y | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | Y |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps |
|---|---|
| AP_CONTROL_EMP(D) | N/A |
| AR_GL_INQUIRY | |
| BI_INQUIRY | |
| GL_ACCOUNTANT | |
| GL_BANK | |
| LEASE_VIEW_ONLY | |
| MPS_PEOPLESOFT_USER | |
| QUERY WRITE/RUN | |
| ReportSuperUser | |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| N/A | N/A |

OPERATOR: LOPEZ_ALE

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | Y |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | Y |
| Enter a Journal Entry | Y |
| Manually Post sub-system to GL | Y |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: LORIA_G

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | N | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps | Security Groups: Custom Apps | |
|---|---|---|---|
| AR CLIENT SERVICES SPECIALIST | CLIENT_SERVICES | CEN01 | Modis Central |
| BI_SPECIALIST | INTEGRATION_USERS | CHE01 | Modis Chesapeake |
| CUSTOMER_INQUIRY | MPS_PeopleSoft_User | EST01 | Modis Eastern |
| MPS_PEOPLESOFT_USER | PO_USERS | IDA01 | Idea Integration |
| QUERY RUN ONLY | QUERY RUN ONLY | MAL01 | Modis Mid Atlantic |
| ReportSuperUser | ReportSuperUser | NAT01 | Modis Idea |
| | USER_SEC | SEA01 | Modis Southeast |
| | | TRI01 | Modis Tri-State |
| | | WST01 | Modis Western |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| N/A | N/A |

OPERATOR: LORIA_G

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | Y |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | Y |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | Y |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: LPAUSCHE Laura Pausche

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N/A | Authority to Enter: | N/A | Enter Vouchers Only in Groups: | N/A |
| Approve Contracts: | N/A | Authority to Approve: | N/A | Check Voucher Amount: | N/A |
| Place Contracts On Hold: | N/A | Authority to Inactivate: | N/A | Voucher Entry Limit: | 0.00 |
| Close Contracts: | N/A | Navigation to Page | N | Manually Schedule Payments: | N/A |
| Navigation to Page | N | | | Post Vouchers: | N/A |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N/A |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N/A |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N/A |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N/A |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

Role Name: Financials
N/A

Role Name: Custom Apps
N/A

Role Name: Consultant HRMS
N/A

Role Name: Staff HRMS
CSS_SPECIALISTS
EmployeeSelfService
MOD_AJFOC_CAN_CUSTOMIZATIONS
MOD_AJFOC_US_CUSTOMIZATIONS
MPS Personnel Administrator
MPS_PeopleSoft_User
ReportSuperUser
Self Service Global HR Admin
Standard Non-Page Permissions

OPERATOR: LPAUSCHE Laura Pausche

**Consultant Payroll**

| | | |
|---|---|---|
| Add/Amend Consultant | N | |
| Add/Amend Eft Instructions | N | |
| Key/Amend a Timesheet | N | |
| Run a Pay Calculation | N | |
| Run a Pay Confirm | N | |
| Print Consultant Checks | N | |
| Create an EFT File | N | |
| Add/Amend a Client | N | |
| Add/Amend an Assignment | N | |

**Staff Payroll**

| | | |
|---|---|---|
| Add/Amend a Staff Employee | Y | Correction |
| Add/Amend Eft Instructions | Y | Correction |
| Key/Amend a Paysheet | Y | |
| Run a Pay Calculation | Y | |
| Run a Pay Confirm | N | |
| Print Staff Checks | Y | |
| Create an EFT File | Y | |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: LREEM Lorie Reem

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N/A | Authority to Enter: | N/A | Enter Vouchers Only in Groups: | N/A |
| Approve Contracts: | N/A | Authority to Approve: | N/A | Check Voucher Amount: | N/A |
| Place Contracts On Hold: | N/A | Authority to Inactivate: | N/A | Voucher Entry Limit: | 0.00 |
| Close Contracts: | N/A | Navigation to Page | N | Manually Schedule Payments: | N/A |
| Navigation to Page | N | | | Post Vouchers: | N/A |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N/A |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N/A |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N/A |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N/A |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

Role Name: Financials
N/A

Role Name: Custom Apps
N/A

Role Name: Consultant HRMS
N/A

Role Name: Staff HRMS
ENTEGEE
MPS_PeopleSoft_User
QUERY WRITE/RUN
ReportSuperUser
Standard Non-Page Permissions

OPERATOR: LREEM Lorie Reem

**Consultant Payroll**

| | | |
|---|---|---|
| Add/Amend Consultant | N | |
| Add/Amend Eft Instructions | N | |
| Key/Amend a Timesheet | N | |
| Run a Pay Calculation | N | |
| Run a Pay Confirm | N | |
| Print Consultant Checks | N | |
| Create an EFT File | N | |
| Add/Amend a Client | N | |
| Add/Amend an Assignment | N | |

**Staff Payroll**

| | | |
|---|---|---|
| Add/Amend a Staff Employee | Y | Correction |
| Add/Amend Eft Instructions | N | |
| Key/Amend a Paysheet | N | |
| Run a Pay Calculation | N | |
| Run a Pay Confirm | N | |
| Print Staff Checks | N | |
| Create an EFT File | N | |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: LSTADTMI Linda Stadtmiller

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | N | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials |
|---|
| AR CLIENT SERVICES SPECIALIST |
| BI_SENIOR |
| BI_SKILL_CODE |
| CUSTOMER_INQUIRY |
| MPS_PEOPLESOFT_USER |
| QUERY RUN ONLY |
| ReportSuperUser |

| Role Name: Custom Apps |
|---|
| CUST_MAP |
| INTEGRATION_USERS |
| MANAGER_ACCESS |
| MPS_PeopleSoft_User |
| QUERY RUN ONLY |
| ReportSuperUser |
| USER_SEC |

| Security Groups: Custom Apps | |
|---|---|
| IDA01 | Idea Integration |
| LAWC1 | Law Corps |
| MGF01 | McKinley Group |
| PSD01 | Modis - Prof Svcs. Division |
| SCI01 | Special Counsel, Inc. |

| Role Name: Consultant HRMS |
|---|
| N/A |

| Role Name: Staff HRMS |
|---|
| N/A |

OPERATOR: LSTADTMI Linda Stadtmiller

**Consultant Payroll**

| | | |
|---|---|---|
| Add/Amend Consultant | N | |
| Add/Amend Eft Instructions | N | |
| Key/Amend a Timesheet | N | |
| Run a Pay Calculation | N | |
| Run a Pay Confirm | N | |
| Print Consultant Checks | N | |
| Create an EFT File | N | |
| Add/Amend a Client | N | |
| Add/Amend an Assignment | Y | Correction |

**Staff Payroll**

| | | |
|---|---|---|
| Add/Amend a Staff Employee | N | |
| Add/Amend Eft Instructions | N | |
| Key/Amend a Paysheet | N | |
| Run a Pay Calculation | N | |
| Run a Pay Confirm | N | |
| Print Staff Checks | N | |
| Create an EFT File | N | |

**Contractor/Accounts Payable**

| | | |
|---|---|---|
| Add/Amend Contractor | Y | Correction |
| Add/Amend Vendor | N | |
| Approve a Vendor | N | |
| Add/Amend Contract | N | |
| Add/Amend Eft Instructions | N | |
| Add/Amend a Voucher | N | |
| Add a Control Group/Batch | N | |
| Print AP Checks | N | |
| Create an EFT File | N | |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | Y |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: LSTOUT Lisa Gervin

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | N | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials |
|---|
| AR CLIENT SERVICES MANAGER |
| AR MANAGER CORRECTION ACCESS |
| ARSETUP |
| BI_ADMIN |
| BI_ADMINISTRATOR |
| BI_MANAGER |
| BI_SKILL_CODE |
| CREDIT_INQUIRY |
| CUSTOMER_INQUIRY |
| MPS_PEOPLESOFT_USER |
| QUERY WRITE/RUN |
| ReportSuperUser |

| Role Name: Custom Apps |
|---|
| BUSINESS_RULES_ADMINISTRATION |
| CUST_MAP |
| INTEGRATION_MANAGER |
| INTEGRATION_USERS |
| MANAGER_ACCESS |
| MPS_PeopleSoft_User |
| QUERY WRITE/RUN |
| ReportSuperUser |
| TIME_SHEET_ENTRY |
| USER_SEC |

| Security Groups: Custom Apps | |
|---|---|
| 03016 | Modis |
| 10016 | Temp Personnel |
| AJI98 | Ajilon FO Canada |
| CEN01 | Modis Central |
| CHE01 | Modis Chesapeake |
| COM98 | Modis - Canada |
| EST01 | Modis Eastern |
| IDA01 | Idea Integration |
| LAWC1 | Law Corps |
| MAL01 | Modis Mid Atlantic |
| MGF01 | McKinley Group |
| MOD01 | modis |
| NAT01 | Modis Idea |
| PSD01 | Modis - Prof Svcs. Division |
| SCI01 | Special Counsel, Inc. |
| SEA01 | Modis Southeast |
| SLT01 | Soliant Medical Staffing |
| TRI01 | Modis Tri-State |
| WST01 | Modis Western |

| Role Name: Consultant HRMS |
|---|
| N/A |

| Role Name: Staff HRMS |
|---|
| N/A |

OPERATOR: LSTOUT Lisa Gervin

**Consultant Payroll**

| | | |
|---|---|---|
| Add/Amend Consultant | N | |
| Add/Amend Eft Instructions | N | |
| Key/Amend a Timesheet | Y | |
| Run a Pay Calculation | N | |
| Run a Pay Confirm | N | |
| Print Consultant Checks | N | |
| Create an EFT File | N | |
| Add/Amend a Client | N | |
| Add/Amend an Assignment | Y | Correction |

**Staff Payroll**

| | | |
|---|---|---|
| Add/Amend a Staff Employee | N | |
| Add/Amend Eft Instructions | N | |
| Key/Amend a Paysheet | N | |
| Run a Pay Calculation | N | |
| Run a Pay Confirm | N | |
| Print Staff Checks | N | |
| Create an EFT File | N | |

**Contractor/Accounts Payable**

| | | |
|---|---|---|
| Add/Amend Contractor | Y | Correction |
| Add/Amend Vendor | N | |
| Approve a Vendor | N | |
| Add/Amend Contract | N | |
| Add/Amend Eft Instructions | N | |
| Add/Amend a Voucher | N | |
| Add a Control Group/Batch | N | |
| Print AP Checks | N | |
| Create an EFT File | N | |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | Y |
| Key AR Write-Off/Credit | Y |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: LWALKER Lashawn Walker

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N/A | Authority to Enter: | N/A | Enter Vouchers Only in Groups: | N/A |
| Approve Contracts: | N/A | Authority to Approve: | N/A | Check Voucher Amount: | N/A |
| Place Contracts On Hold: | N/A | Authority to Inactivate: | N/A | Voucher Entry Limit: | 0.00 |
| Close Contracts: | N/A | Navigation to Page | N | Manually Schedule Payments: | N/A |
| Navigation to Page | N | | | Post Vouchers: | N/A |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N/A |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N/A |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N/A |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N/A |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps |
|---|---|
| N/A | N/A |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| HR_USER | CSS_SPECIALISTS |
| MPS_PeopleSoft_User | EmployeeSelfService |
| ReportDistAdmin | MOD_AJFOC_CAN_CUSTOMIZATIONS |
| Standard Non-Page Permissions | MOD_AJFOC_US_CUSTOMIZATIONS |
| | MPS Personnel Administrator |
| | MPS_PeopleSoft_User |
| | ReportDistAdmin |
| | Self Service Global HR Admin |
| | Standard Non-Page Permissions |

OPERATOR: LWALKER Lashawn Walker

**Consultant Payroll**

| | | |
|---|---|---|
| Add/Amend Consultant | N | |
| Add/Amend Eft Instructions | N | |
| Key/Amend a Timesheet | N | |
| Run a Pay Calculation | N | |
| Run a Pay Confirm | N | |
| Print Consultant Checks | N | |
| Create an EFT File | N | |
| Add/Amend a Client | N | |
| Add/Amend an Assignment | N | |

**Staff Payroll**

| | | |
|---|---|---|
| Add/Amend a Staff Employee | Y | Correction |
| Add/Amend Eft Instructions | Y | Correction |
| Key/Amend a Paysheet | Y | |
| Run a Pay Calculation | Y | |
| Run a Pay Confirm | N | |
| Print Staff Checks | Y | |
| Create an EFT File | Y | |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: MACDONALD_CH Chelsea Macdonald

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N/A | Authority to Enter: | N/A | Enter Vouchers Only in Groups: | N/A |
| Approve Contracts: | N/A | Authority to Approve: | N/A | Check Voucher Amount: | N/A |
| Place Contracts On Hold: | N/A | Authority to Inactivate: | N/A | Voucher Entry Limit: | 0.00 |
| Close Contracts: | N/A | Navigation to Page | N | Manually Schedule Payments: | N/A |
| Navigation to Page | N | | | Post Vouchers: | N/A |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N/A |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N/A |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N/A |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N/A |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps | Security Groups: Custom Apps |
|---|---|---|
| N/A | ELITE_MEDICAL | IL053 Bilingual Therapies |
| | MPS_PeopleSoft_User | IL054 ProCare Therapy, Inc. |
| | QUERY RUN ONLY | |
| | ReportSuperUser | |
| | USER_SEC | |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| N/A | N/A |

OPERATOR: MACDONALD_CH Chelsea Macdonald

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | Y |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: MALLISON Mary Allison

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N/A | Authority to Enter: | N/A | Enter Vouchers Only in Groups: | N/A |
| Approve Contracts: | N/A | Authority to Approve: | N/A | Check Voucher Amount: | N/A |
| Place Contracts On Hold: | N/A | Authority to Inactivate: | N/A | Voucher Entry Limit: | 0.00 |
| Close Contracts: | N/A | Navigation to Page | N | Manually Schedule Payments: | N/A |
| Navigation to Page | N | | | Post Vouchers: | N/A |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N/A |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N/A |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N/A |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N/A |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps | Security Groups: Custom Apps | |
|---|---|---|---|
| N/A | Beeline_Integration | CEN01 | Modis Central |
| | CONSULTANT_PAYROLL | CHE01 | Modis Chesapeake |
| | INTEGRATION_USERS | COM98 | Modis - Canada |
| | MANAGER_ACCESS | EST01 | Modis Eastern |
| | MPS_PeopleSoft_User | IDA01 | Idea Integration |
| | MV80S | MAL01 | Modis Mid Atlantic |
| | QUERY RUN ONLY | MOD01 | modis |
| | ReportSuperUser | NAT01 | Modis Idea |
| | TIME_SHEET_ENTRY | PSD01 | Modis - Prof Svcs. Division |
| | UPDATE_WEBTIME_IMAGES | SEA01 | Modis Southeast |
| | USER_SEC | TRI01 | Modis Tri-State |
| | | WST01 | Modis Western |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| MPS_PeopleSoft_User | N/A |
| PAY_PROCESS_SUPER_BU_US | |
| ReportSuperUser | |
| Standard Non-Page Permissions | |

OPERATOR: MALLISON Mary Allison

**Consultant Payroll**

| | | |
|---|---|---|
| Add/Amend Consultant | Y | Correction |
| Add/Amend Eft Instructions | Y | Correction |
| Key/Amend a Timesheet | Y | |
| Run a Pay Calculation | Y | |
| Run a Pay Confirm | Y | |
| Print Consultant Checks | Y | |
| Create an EFT File | Y | |
| Add/Amend a Client | N | |
| Add/Amend an Assignment | Y | Correction |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | | |
|---|---|---|
| Add/Amend Contractor | Y | Correction |
| Add/Amend Vendor | N | |
| Approve a Vendor | N | |
| Add/Amend Contract | N | |
| Add/Amend Eft Instructions | N | |
| Add/Amend a Voucher | N | |
| Add a Control Group/Batch | N | |
| Print AP Checks | N | |
| Create an EFT File | N | |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: MAMMEN_J

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | Y | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | Y |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps |
|---|---|
| AP_CONTROL_EMP(D) | N/A |
| AR_GL_INQUIRY | |
| BI_INQUIRY | |
| GL_ACCOUNTANT | |
| GL_BANK | |
| LEASE_VIEW_ONLY | |
| MPS_PEOPLESOFT_USER | |
| QUERY WRITE/RUN | |
| ReportSuperUser | |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| ACCOUNTANT_CAN | N/A |
| ACCOUNTANT_US | |
| MPS_PeopleSoft_User | |
| ReportSuperUser | |
| Standard Non-Page Permissions | |

OPERATOR: MAMMEN_J

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | Y |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | Y |
| Enter a Journal Entry | Y |
| Manually Post sub-system to GL | Y |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: MARINARO_FR

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N/A | Authority to Enter: | N/A | Enter Vouchers Only in Groups: | N/A |
| Approve Contracts: | N/A | Authority to Approve: | N/A | Check Voucher Amount: | N/A |
| Place Contracts On Hold: | N/A | Authority to Inactivate: | N/A | Voucher Entry Limit: | 0.00 |
| Close Contracts: | N/A | Navigation to Page | N | Manually Schedule Payments: | N/A |
| Navigation to Page | N | | | Post Vouchers: | N/A |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N/A |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N/A |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N/A |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N/A |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

Role Name: Financials
N/A

Role Name: Custom Apps
N/A

Role Name: Consultant HRMS
N/A

Role Name: Staff HRMS
COMP
MPS_PeopleSoft_User
ReportSuperUser
Standard Non-Page Permissions

OPERATOR: MARINARO_FR

**Consultant Payroll**

| | | |
|---|---|---|
| Add/Amend Consultant | N | |
| Add/Amend Eft Instructions | N | |
| Key/Amend a Timesheet | N | |
| Run a Pay Calculation | N | |
| Run a Pay Confirm | N | |
| Print Consultant Checks | N | |
| Create an EFT File | N | |
| Add/Amend a Client | N | |
| Add/Amend an Assignment | N | |

**Staff Payroll**

| | | |
|---|---|---|
| Add/Amend a Staff Employee | Y | Correction |
| Add/Amend Eft Instructions | N | |
| Key/Amend a Paysheet | N | |
| Run a Pay Calculation | N | |
| Run a Pay Confirm | N | |
| Print Staff Checks | N | |
| Create an EFT File | N | |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: MARTELLI_J

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N/A | Authority to Enter: | N/A | Enter Vouchers Only in Groups: | N/A |
| Approve Contracts: | N/A | Authority to Approve: | N/A | Check Voucher Amount: | N/A |
| Place Contracts On Hold: | N/A | Authority to Inactivate: | N/A | Voucher Entry Limit: | 0.00 |
| Close Contracts: | N/A | Navigation to Page | N | Manually Schedule Payments: | N/A |
| Navigation to Page | N | | | Post Vouchers: | N/A |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N/A |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N/A |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N/A |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N/A |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

Role Name: Financials
N/A

Role Name: Custom Apps
N/A

Role Name: Consultant HRMS
N/A

Role Name: Staff HRMS
HR_MANAGER
MPS_PeopleSoft_User
ReportSuperUser
Standard Non-Page Permissions

OPERATOR: MARTELLI_J

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: MARTINEZ_JE

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N/A | Authority to Enter: | N/A | Enter Vouchers Only in Groups: | N/A |
| Approve Contracts: | N/A | Authority to Approve: | N/A | Check Voucher Amount: | N/A |
| Place Contracts On Hold: | N/A | Authority to Inactivate: | N/A | Voucher Entry Limit: | 0.00 |
| Close Contracts: | N/A | Navigation to Page | N | Manually Schedule Payments: | N/A |
| Navigation to Page | N | | | Post Vouchers: | N/A |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N/A |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N/A |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N/A |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N/A |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps |
|---|---|
| N/A | N/A |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| HR_USER | HR_ADMIN |
| MPS_PeopleSoft_User | MPS_PeopleSoft_User |
| ReportSuperUser | ReportSuperUser |
| Standard Non-Page Permissions | Standard Non-Page Permissions |

OPERATOR: MARTINEZ_JE

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: MARTIN_A

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N/A | Authority to Enter: | N/A | Enter Vouchers Only in Groups: | N/A |
| Approve Contracts: | N/A | Authority to Approve: | N/A | Check Voucher Amount: | N/A |
| Place Contracts On Hold: | N/A | Authority to Inactivate: | N/A | Voucher Entry Limit: | 0.00 |
| Close Contracts: | N/A | Navigation to Page | N | Manually Schedule Payments: | N/A |
| Navigation to Page | N | | | Post Vouchers: | N/A |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N/A |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N/A |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N/A |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N/A |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials |
|---|
| N/A |

| Role Name: Custom Apps |
|---|
| INTERNAL_AUDITOR |
| MPS_PeopleSoft_User |
| ReportSuperUser |
| USER_SEC |

| Security Groups: Custom Apps | |
|---|---|
| CEN01 | Modis Central |
| CHE01 | Modis Chesapeake |
| COM98 | Modis - Canada |
| EST01 | Modis Eastern |
| LAWC1 | Law Corps |
| MAL01 | Modis Mid Atlantic |
| MAN01 | Manchester, Inc. |
| MGF01 | McKinley Group |
| MOD01 | modis |
| NAT01 | Modis Idea |
| PSD01 | Modis - Prof Svcs. Division |
| SCI01 | Special Counsel, Inc. |
| SEA01 | Modis Southeast |
| SLT01 | Soliant Medical Staffing |
| TRI01 | Modis Tri-State |
| WST01 | Modis Western |

| Role Name: Consultant HRMS |
|---|
| AUDIT |
| MPS_PeopleSoft_User |
| ReportSuperUser |
| Standard Non-Page Permissions |

| Role Name: Staff HRMS |
|---|
| N/A |

OPERATOR: MARTIN_A

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: MATHIESON_A

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N/A | Authority to Enter: | N/A | Enter Vouchers Only in Groups: | N/A |
| Approve Contracts: | N/A | Authority to Approve: | N/A | Check Voucher Amount: | N/A |
| Place Contracts On Hold: | N/A | Authority to Inactivate: | N/A | Voucher Entry Limit: | 0.00 |
| Close Contracts: | N/A | Navigation to Page | N | Manually Schedule Payments: | N/A |
| Navigation to Page | N | | | Post Vouchers: | N/A |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N/A |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N/A |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N/A |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N/A |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

Role Name: Financials
N/A

Role Name: Custom Apps
N/A

Role Name: Consultant HRMS
N/A

Role Name: Staff HRMS
HR_MANAGER
MPS_PeopleSoft_User
ReportSuperUser
Standard Non-Page Permissions

OPERATOR: MATHIESON_A

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: MATRAGRANO_C

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N/A | Authority to Enter: | N/A | Enter Vouchers Only in Groups: | N/A |
| Approve Contracts: | N/A | Authority to Approve: | N/A | Check Voucher Amount: | N/A |
| Place Contracts On Hold: | N/A | Authority to Inactivate: | N/A | Voucher Entry Limit: | 0.00 |
| Close Contracts: | N/A | Navigation to Page | N | Manually Schedule Payments: | N/A |
| Navigation to Page | N | | | Post Vouchers: | N/A |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N/A |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N/A |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N/A |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N/A |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps |
|---|---|
| N/A | N/A |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| HR_MANAGER | HR_MANAGER |
| MPS_PeopleSoft_User | MPS_PeopleSoft_User |
| ReportSuperUser | ReportSuperUser |
| Standard Non-Page Permissions | Standard Non-Page Permissions |

OPERATOR: MATRAGRANO_C

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: MCARROLL Maribeth Carroll

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | N | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps | Security Groups: Custom Apps | |
|---|---|---|---|
| AR CLIENT SERVICES SPECIALIST | CLIENT_SERVICES | CEN01 | Modis Central |
| BI_SPECIALIST | INTEGRATION_USERS | CHE01 | Modis Chesapeake |
| CUSTOMER_INQUIRY | MPS_PeopleSoft_User | EST01 | Modis Eastern |
| MPS_PEOPLESOFT_USER | PO_USERS | IDA01 | Idea Integration |
| QUERY RUN ONLY | QUERY RUN ONLY | MAL01 | Modis Mid Atlantic |
| ReportSuperUser | ReportSuperUser | NAT01 | Modis Idea |
| | USER_SEC | PSD01 | Modis - Prof Svcs. Division |
| | | SEA01 | Modis Southeast |
| | | TRI01 | Modis Tri-State |
| | | WST01 | Modis Western |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| N/A | N/A |

OPERATOR: MCARROLL Maribeth Carroll

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | Y |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | Y |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | Y |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: MCKAGUE_S

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | N | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials |
|---|
| AR CLIENT SERVICES SPECIALIST |
| BI_INQUIRY |
| BI_SKILL_CODE |
| BI_SPECIALIST |
| CREDIT_MANAGER |
| CUSTOMER_INQUIRY |
| MPS_PEOPLESOFT_USER |
| QUERY RUN ONLY |
| ReportSuperUser |

| Role Name: Custom Apps |
|---|
| CUST_MAP |
| INTEGRATION_USERS |
| MANAGER_ACCESS |
| MPS_PeopleSoft_User |
| QUERY RUN ONLY |
| ReportSuperUser |
| USER_SEC |

| Security Groups: Custom Apps | |
|---|---|
| IDA01 | Idea Integration |
| LAWC1 | Law Corps |
| MGF01 | McKinley Group |
| PSD01 | Modis - Prof Svcs. Division |
| SCI01 | Special Counsel, Inc. |

| Role Name: Consultant HRMS |
|---|
| N/A |

| Role Name: Staff HRMS |
|---|
| N/A |

OPERATOR: MCKAGUE_S

**Consultant Payroll**

| | | |
|---|---|---|
| Add/Amend Consultant | N | |
| Add/Amend Eft Instructions | N | |
| Key/Amend a Timesheet | N | |
| Run a Pay Calculation | N | |
| Run a Pay Confirm | N | |
| Print Consultant Checks | N | |
| Create an EFT File | N | |
| Add/Amend a Client | Y | Correction |
| Add/Amend an Assignment | Y | Correction |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | | |
|---|---|---|
| Add/Amend Contractor | Y | Correction |
| Add/Amend Vendor | N | |
| Approve a Vendor | N | |
| Add/Amend Contract | N | |
| Add/Amend Eft Instructions | N | |
| Add/Amend a Voucher | N | |
| Add a Control Group/Batch | N | |
| Print AP Checks | N | |
| Create an EFT File | N | |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | Y |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: MELE_A

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | Y | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | Y |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | Y |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | Y |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | Y |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps |
|---|---|
| AP_CONTROL_EMP(D) | N/A |
| AR_GL_INQUIRY | |
| BI_INQUIRY | |
| GL_ACCOUNTANT | |
| GL_BANK | |
| LEASE_VIEW_ONLY | |
| MPS_PEOPLESOFT_USER | |
| QUERY WRITE/RUN | |
| ReportSuperUser | |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| N/A | N/A |

OPERATOR: MELE_A

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | Y |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | Y |
| Enter a Journal Entry | Y |
| Manually Post sub-system to GL | Y |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: MEWILSON Melanie Wilson

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | N | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 40,000,000.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 40,000,000.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 40,000,000.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 40,000,000.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | Y | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps | Security Groups: Custom Apps |
|---|---|---|
| AR CLIENT SERVICES SPECIALIST | MPS_PeopleSoft_User | CEN01 Modis Central |
| BI_INQUIRY | PB_USER_VIEW_ONLY | CHE01 Modis Chesapeake |
| CASH APPLICATION SPECIALIST | QUERY RUN ONLY | EST01 Modis Eastern |
| CUSTOMER_INQUIRY | ReportSuperUser | IDA01 Idea Integration |
| MPS_PEOPLESOFT_USER | USER_SEC | LAWC1 Law Corps |
| QUERY WRITE/RUN | | MAL01 Modis Mid Atlantic |
| ReportSuperUser | | MAN01 Manchester, Inc. |
| | | NAT01 Modis Idea |
| | | PSD01 Modis - Prof Svcs. Division |
| | | SEA01 Modis Southeast |
| | | SLT01 Soliant Medical Staffing |
| | | TRI01 Modis Tri-State |
| | | WST01 Modis Western |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| N/A | N/A |

OPERATOR: MEWILSON Melanie Wilson

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | Y |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | Y |

OPERATOR: MHOLMES Mary Holmes

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N/A | Authority to Enter: | N/A | Enter Vouchers Only in Groups: | N/A |
| Approve Contracts: | N/A | Authority to Approve: | N/A | Check Voucher Amount: | N/A |
| Place Contracts On Hold: | N/A | Authority to Inactivate: | N/A | Voucher Entry Limit: | 0.00 |
| Close Contracts: | N/A | Navigation to Page | N | Manually Schedule Payments: | N/A |
| Navigation to Page | N | | | Post Vouchers: | N/A |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N/A |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N/A |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N/A |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N/A |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps |
|---|---|
| N/A | N/A |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| HR_USER | CSS_SPECIALISTS |
| MPS_PeopleSoft_User | EmployeeSelfService |
| ReportDistAdmin | MOD_AJFOC_CAN_CUSTOMIZATIONS |
| Standard Non-Page Permissions | MOD_AJFOC_US_CUSTOMIZATIONS |
| | MPS Personnel Administrator |
| | MPS_PeopleSoft_User |
| | ReportDistAdmin |
| | Self Service Global HR Admin |
| | Standard Non-Page Permissions |

OPERATOR: MHOLMES Mary Holmes

**Consultant Payroll**

| | | |
|---|---|---|
| Add/Amend Consultant | N | |
| Add/Amend Eft Instructions | N | |
| Key/Amend a Timesheet | N | |
| Run a Pay Calculation | N | |
| Run a Pay Confirm | N | |
| Print Consultant Checks | N | |
| Create an EFT File | N | |
| Add/Amend a Client | N | |
| Add/Amend an Assignment | N | |

**Staff Payroll**

| | | |
|---|---|---|
| Add/Amend a Staff Employee | Y | Correction |
| Add/Amend Eft Instructions | Y | Correction |
| Key/Amend a Paysheet | Y | |
| Run a Pay Calculation | Y | |
| Run a Pay Confirm | N | |
| Print Staff Checks | Y | |
| Create an EFT File | Y | |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: MICKEY_N

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | N | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps |
|---|---|
| DEVELOPER_VIEW_ONLY | N/A |
| ReportDistAdmin | |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| N/A | N/A |

OPERATOR: MICKEY_N

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: MIKELL_S

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N/A | Authority to Enter: | N/A | Enter Vouchers Only in Groups: | N/A |
| Approve Contracts: | N/A | Authority to Approve: | N/A | Check Voucher Amount: | N/A |
| Place Contracts On Hold: | N/A | Authority to Inactivate: | N/A | Voucher Entry Limit: | 0.00 |
| Close Contracts: | N/A | Navigation to Page | N | Manually Schedule Payments: | N/A |
| Navigation to Page | N | | | Post Vouchers: | N/A |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N/A |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N/A |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N/A |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N/A |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps | Security Groups: Custom Apps |
|---|---|---|
| N/A | CONSULTANT_PAYROLL | AJI98 Ajilon FO Canada |
| | INTEGRATION_USERS | PSD01 Modis - Prof Svcs. Division |
| | MPS_PeopleSoft_User | |
| | PB_WEB_TIME | |
| | QUERY RUN ONLY | |
| | ReportSuperUser | |
| | USER_SEC | |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| MPS_PeopleSoft_User | N/A |
| PAY_PROCESS_SPEC_US | |
| ReportSuperUser | |
| Standard Non-Page Permissions | |

OPERATOR: MIKELL_S

**Consultant Payroll**

| | | |
|---|---|---|
| Add/Amend Consultant | Y | Correction |
| Add/Amend Eft Instructions | Y | Correction |
| Key/Amend a Timesheet | Y | |
| Run a Pay Calculation | N | |
| Run a Pay Confirm | N | |
| Print Consultant Checks | Y | |
| Create an EFT File | Y | |
| Add/Amend a Client | N | |
| Add/Amend an Assignment | N | |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | Y |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: MILLER_N

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N/A | Authority to Enter: | N/A | Enter Vouchers Only in Groups: | N/A |
| Approve Contracts: | N/A | Authority to Approve: | N/A | Check Voucher Amount: | N/A |
| Place Contracts On Hold: | N/A | Authority to Inactivate: | N/A | Voucher Entry Limit: | 0.00 |
| Close Contracts: | N/A | Navigation to Page | N | Manually Schedule Payments: | N/A |
| Navigation to Page | N | | | Post Vouchers: | N/A |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N/A |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N/A |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N/A |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N/A |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps |
|---|---|
| N/A | N/A |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| HR_TAX | N/A |
| MPS_PeopleSoft_User | |
| ReportSuperUser | |
| Standard Non-Page Permissions | |

OPERATOR: MILLER_N

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: MILLEVOY_M

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N/A | Authority to Enter: | N/A | Enter Vouchers Only in Groups: | N/A |
| Approve Contracts: | N/A | Authority to Approve: | N/A | Check Voucher Amount: | N/A |
| Place Contracts On Hold: | N/A | Authority to Inactivate: | N/A | Voucher Entry Limit: | 0.00 |
| Close Contracts: | N/A | Navigation to Page | N | Manually Schedule Payments: | N/A |
| Navigation to Page | N | | | Post Vouchers: | N/A |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N/A |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N/A |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N/A |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N/A |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps |
|---|---|
| N/A | N/A |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| AUDIT | BENEFITS |
| MPS_PeopleSoft_User | EmployeeSelfService |
| ReportDistAdmin | MPS_PeopleSoft_User |
| Standard Non-Page Permissions | ReportSuperUser |
| | Standard Non-Page Permissions |

OPERATOR: MILLEVOY_M

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: MINERVA_J

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N/A | Authority to Enter: | N/A | Enter Vouchers Only in Groups: | N/A |
| Approve Contracts: | N/A | Authority to Approve: | N/A | Check Voucher Amount: | N/A |
| Place Contracts On Hold: | N/A | Authority to Inactivate: | N/A | Voucher Entry Limit: | 0.00 |
| Close Contracts: | N/A | Navigation to Page | N | Manually Schedule Payments: | N/A |
| Navigation to Page | N | | | Post Vouchers: | N/A |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N/A |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N/A |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N/A |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N/A |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

Role Name: Financials
N/A

Role Name: Custom Apps
N/A

Role Name: Consultant HRMS
N/A

Role Name: Staff HRMS
COMP
MPS_PeopleSoft_User
ReportSuperUser
Standard Non-Page Permissions

OPERATOR: MINERVA_J

**Consultant Payroll**

| | | |
|---|---|---|
| Add/Amend Consultant | N | |
| Add/Amend Eft Instructions | N | |
| Key/Amend a Timesheet | N | |
| Run a Pay Calculation | N | |
| Run a Pay Confirm | N | |
| Print Consultant Checks | N | |
| Create an EFT File | N | |
| Add/Amend a Client | N | |
| Add/Amend an Assignment | N | |

**Staff Payroll**

| | | |
|---|---|---|
| Add/Amend a Staff Employee | Y | Correction |
| Add/Amend Eft Instructions | N | |
| Key/Amend a Paysheet | N | |
| Run a Pay Calculation | N | |
| Run a Pay Confirm | N | |
| Print Staff Checks | N | |
| Create an EFT File | N | |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: MKIRKLAN Mamie Kirkland

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N/A | Authority to Enter: | N/A | Enter Vouchers Only in Groups: | N/A |
| Approve Contracts: | N/A | Authority to Approve: | N/A | Check Voucher Amount: | N/A |
| Place Contracts On Hold: | N/A | Authority to Inactivate: | N/A | Voucher Entry Limit: | 0.00 |
| Close Contracts: | N/A | Navigation to Page | N | Manually Schedule Payments: | N/A |
| Navigation to Page | N | | | Post Vouchers: | N/A |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N/A |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N/A |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N/A |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N/A |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps | Security Groups: Custom Apps | |
|---|---|---|---|
| AR CLIENT SERVICES SPECIALIST | CLIENT_SERVICES | CEN01 | Modis Central |
| BI_SPECIALIST | INTEGRATION_USERS | CHE01 | Modis Chesapeake |
| CUSTOMER_INQUIRY | MPS_PeopleSoft_User | EST01 | Modis Eastern |
| MPS_PEOPLESOFT_USER | PO_USERS | MAL01 | Modis Mid Atlantic |
| QUERY RUN ONLY | QUERY RUN ONLY | NAT01 | Modis Idea |
| ReportSuperUser | ReportSuperUser | SEA01 | Modis Southeast |
| | USER_SEC | TRI01 | Modis Tri-State |
| | | WST01 | Modis Western |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| N/A | N/A |

OPERATOR: MKIRKLAN Mamie Kirkland

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | Y |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | Y |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | Y |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: MMAFFUCC Michael Maffucci

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | N | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps |
|---|---|
| DEVELOPER_VIEW_ONLY | N/A |
| ReportDistAdmin | |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| N/A | N/A |

OPERATOR: MMAFFUCC Michael Maffucci

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: MOODY_C

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | N | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps | Security Groups: Custom Apps | |
|---|---|---|---|
| AR CLIENT SERVICES SPECIALIST | CLIENT_SERVICES | CEN01 | Modis Central |
| BI_SPECIALIST | INTEGRATION_USERS | CHE01 | Modis Chesapeake |
| CUSTOMER_INQUIRY | MPS_PeopleSoft_User | EST01 | Modis Eastern |
| MPS_PEOPLESOFT_USER | PO_USERS | IDA01 | Idea Integration |
| QUERY RUN ONLY | QUERY RUN ONLY | MAL01 | Modis Mid Atlantic |
| ReportSuperUser | ReportSuperUser | NAT01 | Modis Idea |
| | USER_SEC | SEA01 | Modis Southeast |
| | | TRI01 | Modis Tri-State |
| | | WST01 | Modis Western |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| N/A | N/A |

OPERATOR: MOODY_C

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | Y |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | Y |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | Y |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: MOORE_K

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | N | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials |
|---|
| BI_INQUIRY |
| BI_TAX |
| CUSTOMER_INQUIRY |
| GL_AUDITOR |
| MPS_PEOPLESOFT_USER |
| QUERY RUN ONLY |
| QUERY WRITE/RUN |
| ReportSuperUser |

| Role Name: Custom Apps |
|---|
| MPS_PeopleSoft_User |
| PB_USER_VIEW_ONLY |
| QUERY WRITE/RUN |
| ReportSuperUser |
| TAX_ANALYSIS |

| Security Groups: Custom Apps | |
|---|---|
| CEN01 | Modis Central |
| CHE01 | Modis Chesapeake |
| COM98 | Modis - Canada |
| EST01 | Modis Eastern |
| IDA01 | Idea Integration |
| LAWC1 | Law Corps |
| MAL01 | Modis Mid Atlantic |
| MGF01 | McKinley Group |
| MOD01 | modis |
| NAT01 | Modis Idea |
| PSD01 | Modis - Prof Svcs. Division |
| SCI01 | Special Counsel, Inc. |
| SEA01 | Modis Southeast |
| SLT01 | Soliant Medical Staffing |
| TRI01 | Modis Tri-State |
| WST01 | Modis Western |

| Role Name: Consultant HRMS |
|---|
| BENEFITS |
| EmployeeSelfService |
| MPS_PeopleSoft_User |
| ReportSuperUser |
| Standard Non-Page Permissions |
| TAX_MANAGER |

| Role Name: Staff HRMS |
|---|
| EmployeeSelfService |
| MPS_PeopleSoft_User |
| ReportSuperUser |
| Standard Non-Page Permissions |
| TAX_MANAGER |

OPERATOR: MOORE_K

**Consultant Payroll**

| | | |
|---|---|---|
| Add/Amend Consultant | Y | Correction |
| Add/Amend Eft Instructions | N | |
| Key/Amend a Timesheet | N | |
| Run a Pay Calculation | N | |
| Run a Pay Confirm | N | |
| Print Consultant Checks | N | |
| Create an EFT File | N | |
| Add/Amend a Client | N | |
| Add/Amend an Assignment | N | |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | Y |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: MOWLES_B

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N/A | Authority to Enter: | N/A | Enter Vouchers Only in Groups: | N/A |
| Approve Contracts: | N/A | Authority to Approve: | N/A | Check Voucher Amount: | N/A |
| Place Contracts On Hold: | N/A | Authority to Inactivate: | N/A | Voucher Entry Limit: | 0.00 |
| Close Contracts: | N/A | Navigation to Page | N | Manually Schedule Payments: | N/A |
| Navigation to Page | N | | | Post Vouchers: | N/A |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N/A |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N/A |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N/A |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N/A |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials |
|---|
| N/A |

| Role Name: Custom Apps |
|---|
| MPS_PeopleSoft_User |
| ReportSuperUser |
| USER_SEC |
| VIEWONLY |

| Security Groups: Custom Apps | |
|---|---|
| CEN01 | Modis Central |
| CHE01 | Modis Chesapeake |
| EST01 | Modis Eastern |
| LAWC1 | Law Corps |
| MAL01 | Modis Mid Atlantic |
| MOD01 | modis |
| NAT01 | Modis Idea |
| PSD01 | Modis - Prof Svcs. Division |
| SEA01 | Modis Southeast |
| SLT01 | Soliant Medical Staffing |
| TRA01 | TRAK Services |
| TRI01 | Modis Tri-State |
| WST01 | Modis Western |

| Role Name: Consultant HRMS |
|---|
| BENEFITS |
| EmployeeSelfService |
| MPS_PeopleSoft_User |
| ReportSuperUser |
| Standard Non-Page Permissions |

| Role Name: Staff HRMS |
|---|
| BENEFITS |
| EmployeeSelfService |
| MPS_PeopleSoft_User |
| ReportSuperUser |
| Standard Non-Page Permissions |

OPERATOR: MOWLES_B

**Consultant Payroll**

| | | |
|---|---|---|
| Add/Amend Consultant | Y | Correction |
| Add/Amend Eft Instructions | N | |
| Key/Amend a Timesheet | N | |
| Run a Pay Calculation | N | |
| Run a Pay Confirm | N | |
| Print Consultant Checks | N | |
| Create an EFT File | N | |
| Add/Amend a Client | N | |
| Add/Amend an Assignment | N | |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: MPERKINS Michelle Perkins

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | N | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 40,000,000.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 40,000,000.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 40,000,000.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 40,000,000.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | Y | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps |
|---|---|
| AR CLIENT SERVICES SPECIALIST | N/A |
| BI_INQUIRY | |
| CASH APPLICATION SPECIALIST | |
| CUSTOMER_INQUIRY | |
| MPS_PEOPLESOFT_USER | |
| QUERY RUN ONLY | |
| ReportSuperUser | |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| N/A | N/A |

OPERATOR: MPERKINS Michelle Perkins

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | Y |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | Y |

OPERATOR: MPOCHOPI Margaret Pochopin

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | N | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | Y | Navigation to Page | N |
| M-Navigation to Page | Y | | |

| Role Name: Financials |
|---|
| AR CLIENT SERVICES MANAGER |
| AR MAINT AND TRANSFER |
| BI_INQUIRY |
| BI_SKILL_CODE |
| BI_SPECIALIST |
| CASH APPLICATION SPECIALIST |
| CUSTOMER_SETUP |
| MPS_PEOPLESOFT_USER |
| QUERY RUN ONLY |
| ReportSuperUser |

| Role Name: Custom Apps |
|---|
| ASSIG_COMPLY |
| CLIENT_SERVICES |
| CONSULTANT_PAYROLL |
| INTEGRATION_USERS |
| MPS_PeopleSoft_User |
| PO_USERS |
| QUERY RUN ONLY |
| ReportSuperUser |
| USER_SEC |

| Security Groups: Custom Apps | |
|---|---|
| AJI98 | Ajilon FO Canada |
| COM98 | Modis - Canada |

| Role Name: Consultant HRMS |
|---|
| N/A |

| Role Name: Staff HRMS |
|---|
| N/A |

OPERATOR: MPOCHOPI Margaret Pochopin

**Consultant Payroll**

| | | |
|---|---|---|
| Add/Amend Consultant | N | |
| Add/Amend Eft Instructions | N | |
| Key/Amend a Timesheet | Y | |
| Run a Pay Calculation | N | |
| Run a Pay Confirm | N | |
| Print Consultant Checks | N | |
| Create an EFT File | N | |
| Add/Amend a Client | Y | |
| Add/Amend an Assignment | Y | Correction |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | Y |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | Y |
| Key AR Write-Off/Credit | Y |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | Y |

OPERATOR: MPSADMIN

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | N | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps | Security Groups: Custom Apps |
|---|---|---|
| APP_MSG_ADMINISTRATOR | MPSADMIN | N/A |
| MPSADMIN | MPS_PeopleSoft_User | |
| MPS_APPSRVR | ProcessSchedulerAdmin | |
| Portal Administrator | ReportSuperUser | |
| ProcessSchedulerAdmin | | |
| ReportSuperUser | | |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| MPSADMIN | CHANGE_CONTROL |
| MPS_PeopleSoft_User | MD_HRSTAFF_PASSWRD |
| PSADMIN | MPSADMIN |
| ProcessSchedulerAdmin | MPS_PeopleSoft_User |
| ReportSuperUser | PSADMIN |
| Standard Non-Page Permissions | ProcessSchedulerAdmin |
| | ReportSuperUser |
| | Standard Non-Page Permissions |

OPERATOR: MPSADMIN

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: MREHM Mary Whisman

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | Y | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | Y |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials |
|---|
| AP_SPECIALIST(C) |
| AR CLIENT SERVICES SPECIALIST |
| BI_SKILL_CODE |
| BI_SPECIALIST |
| CUSTOMER_INQUIRY |
| MPS_PEOPLESOFT_USER |
| QUERY RUN ONLY |
| ReportSuperUser |

| Role Name: Custom Apps |
|---|
| CLIENT_SERVICES |
| INTEGRATION_USERS |
| MPS_PeopleSoft_User |
| PB_WEB_TIME |
| QUERY RUN ONLY |
| ReportSuperUser |
| USER_SEC |

| Security Groups: Custom Apps | |
|---|---|
| IDA01 | Idea Integration |
| LAWC1 | Law Corps |
| MGF01 | McKinley Group |
| PSD01 | Modis - Prof Svcs. Division |
| SCI01 | Special Counsel, Inc. |

| Role Name: Consultant HRMS |
|---|
| N/A |

| Role Name: Staff HRMS |
|---|
| N/A |

OPERATOR: MREHM Mary Whisman

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | Y |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | Y |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | Y |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | Y |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | Y |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: MROBERTS Marcus Robertson

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N/A | Authority to Enter: | N/A | Enter Vouchers Only in Groups: | N/A |
| Approve Contracts: | N/A | Authority to Approve: | N/A | Check Voucher Amount: | N/A |
| Place Contracts On Hold: | N/A | Authority to Inactivate: | N/A | Voucher Entry Limit: | 0.00 |
| Close Contracts: | N/A | Navigation to Page | N | Manually Schedule Payments: | N/A |
| Navigation to Page | N | | | Post Vouchers: | N/A |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N/A |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N/A |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N/A |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N/A |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps |
|---|---|
| N/A | N/A |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| DEVELOPER_2_VIEW_ONLY | DEVELOPER_2_VIEW_ONLY |
| MPS_PeopleSoft_User | MPS_PeopleSoft_User |
| QUERY WRITE/RUN | ReportDistAdmin |
| ReportDistAdmin | Standard Non-Page Permissions |
| Standard Non-Page Permissions | |

OPERATOR: MROBERTS Marcus Robertson

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | Y |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: MSPEERPL Michelle Speer Platte

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | N | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps |
|---|---|
| AP_PYMNT_INQ | N/A |
| AR CLIENT SERVICES SPECIALIST | |
| BI_SPECIALIST | |
| CUSTOMER_INQUIRY | |
| MPS_PEOPLESOFT_USER | |
| QUERY RUN ONLY | |
| ReportSuperUser | |
| VENDOR_INQUIRY | |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| N/A | N/A |

OPERATOR: MSPEERPL Michelle Speer Platte

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | Y |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: MULIERI_M

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | Y | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | Y |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps |
|---|---|
| AP_CONTROL_EMP(D) | N/A |
| AR_GL_INQUIRY | |
| BI_INQUIRY | |
| GL_ACCOUNTANT | |
| GL_BANK | |
| LEASE_VIEW_ONLY | |
| MPS_PEOPLESOFT_USER | |
| QUERY WRITE/RUN | |
| ReportSuperUser | |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| N/A | N/A |

OPERATOR: MULIERI_M

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | Y |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | Y |
| Enter a Journal Entry | Y |
| Manually Post sub-system to GL | Y |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: MURPHY_DEN

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N/A | Authority to Enter: | N/A | Enter Vouchers Only in Groups: | N/A |
| Approve Contracts: | N/A | Authority to Approve: | N/A | Check Voucher Amount: | N/A |
| Place Contracts On Hold: | N/A | Authority to Inactivate: | N/A | Voucher Entry Limit: | 0.00 |
| Close Contracts: | N/A | Navigation to Page | N | Manually Schedule Payments: | N/A |
| Navigation to Page | N | | | Post Vouchers: | N/A |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N/A |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N/A |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N/A |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N/A |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps |
|---|---|
| N/A | N/A |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| BENEFITS | BENEFITS |
| EmployeeSelfService | EmployeeSelfService |
| MPS_PeopleSoft_User | MPS_PeopleSoft_User |
| ReportSuperUser | ReportSuperUser |
| Standard Non-Page Permissions | Standard Non-Page Permissions |
| TAX_MANAGER | TAX_MANAGER |

OPERATOR: MURPHY_DEN

**Consultant Payroll**

| | | |
|---|---|---|
| Add/Amend Consultant | Y | Correction |
| Add/Amend Eft Instructions | N | |
| Key/Amend a Timesheet | N | |
| Run a Pay Calculation | N | |
| Run a Pay Confirm | N | |
| Print Consultant Checks | N | |
| Create an EFT File | N | |
| Add/Amend a Client | N | |
| Add/Amend an Assignment | N | |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | Y |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: NANUGONDA_A

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N/A | Authority to Enter: | N/A | Enter Vouchers Only in Groups: | N/A |
| Approve Contracts: | N/A | Authority to Approve: | N/A | Check Voucher Amount: | N/A |
| Place Contracts On Hold: | N/A | Authority to Inactivate: | N/A | Voucher Entry Limit: | 0.00 |
| Close Contracts: | N/A | Navigation to Page | N | Manually Schedule Payments: | N/A |
| Navigation to Page | N | | | Post Vouchers: | N/A |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N/A |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N/A |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N/A |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N/A |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps |
|---|---|
| N/A | N/A |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| DEVELOPER_2_VIEW_ONLY | DEVELOPER_2_VIEW_ONLY |
| MPS_PeopleSoft_User | MPS_PeopleSoft_User |
| QUERY WRITE/RUN | ReportDistAdmin |
| ReportDistAdmin | Standard Non-Page Permissions |
| Standard Non-Page Permissions | |

OPERATOR: NANUGONDA_A

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | Y |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: NEENAN_L

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N/A | Authority to Enter: | N/A | Enter Vouchers Only in Groups: | N/A |
| Approve Contracts: | N/A | Authority to Approve: | N/A | Check Voucher Amount: | N/A |
| Place Contracts On Hold: | N/A | Authority to Inactivate: | N/A | Voucher Entry Limit: | 0.00 |
| Close Contracts: | N/A | Navigation to Page | N | Manually Schedule Payments: | N/A |
| Navigation to Page | N | | | Post Vouchers: | N/A |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N/A |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N/A |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N/A |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N/A |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps |
|---|---|
| N/A | N/A |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| EmployeeSelfService | EmployeeSelfService |
| HRIS_SUPER_USER | HRIS_MGR_DIRECTOR |
| MPS_PeopleSoft_User | HRIS_SS |
| ReportDistAdmin | MOD_AJFOC_CAN_CUSTOMIZATIONS |
| Standard Non-Page Permissions | MOD_AJFOC_US_CUSTOMIZATIONS |
| | MPS_PeopleSoft_User |
| | MSS_1 |
| | ReportSuperUser |
| | Self Service Global HR Admin |
| | Standard Non-Page Permissions |

OPERATOR: NEENAN_L

**Consultant Payroll**

| | | |
|---|---|---|
| Add/Amend Consultant | Y | Correction |
| Add/Amend Eft Instructions | Y | Correction |
| Key/Amend a Timesheet | N | |
| Run a Pay Calculation | Y | |
| Run a Pay Confirm | N | |
| Print Consultant Checks | N | |
| Create an EFT File | N | |
| Add/Amend a Client | N | |
| Add/Amend an Assignment | N | |

**Staff Payroll**

| | | |
|---|---|---|
| Add/Amend a Staff Employee | Y | Correction |
| Add/Amend Eft Instructions | Y | Correction |
| Key/Amend a Paysheet | N | |
| Run a Pay Calculation | N | |
| Run a Pay Confirm | N | |
| Print Staff Checks | Y | |
| Create an EFT File | Y | |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: NERIO_C

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | N | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials |
|---|
| AR_GL_INQUIRY |
| BI_INQUIRY |
| CUSTOMER_INQUIRY |
| GL_AUDITOR |
| GL_BANK |
| GL_BUDGET |
| LEASE_VIEW_ONLY |
| MPS_PEOPLESOFT_USER |
| QUERY WRITE/RUN |
| ReportSuperUser |

| Role Name: Custom Apps |
|---|
| CM_MIN_PCT |
| MPS_PeopleSoft_User |
| PB_USER_VIEW_ONLY |
| PO_USERS |
| QUERY WRITE/RUN |
| ReportSuperUser |
| USER_SEC |

| Security Groups: Custom Apps | |
|---|---|
| CEN01 | Modis Central |
| CHE01 | Modis Chesapeake |
| COM98 | Modis - Canada |
| EST01 | Modis Eastern |
| IDA01 | Idea Integration |
| MAL01 | Modis Mid Atlantic |
| MOD01 | modis |
| NAT01 | Modis Idea |
| PSD01 | Modis - Prof Svcs. Division |
| SEA01 | Modis Southeast |
| TRI01 | Modis Tri-State |
| WST01 | Modis Western |

| Role Name: Consultant HRMS |
|---|
| ACCOUNTANT_CAN |
| ACCOUNTANT_US |
| MPS_PeopleSoft_User |
| ReportSuperUser |
| Standard Non-Page Permissions |

| Role Name: Staff HRMS |
|---|
| N/A |

OPERATOR: NERIO_C

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: NMILLADO Nova Joseph

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | N | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps |
|---|---|
| AP_PYMNT_INQ | N/A |
| AR CLIENT SERVICES SPECIALIST | |
| BI_SPECIALIST | |
| CUSTOMER_INQUIRY | |
| MPS_PEOPLESOFT_USER | |
| QUERY RUN ONLY | |
| ReportSuperUser | |
| VENDOR_INQUIRY | |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| N/A | N/A |

OPERATOR: NMILLADO Nova Joseph

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | Y |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: NWETTSTA Naomi Wettstain

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | N | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps | Security Groups: Custom Apps |
|---|---|---|
| AR CLIENT SERVICES SPECIALIST | CARDINAL_INTEGRATION_VIEW_ONLY | SLT01 Soliant Medical Staffing |
| BI_SKILL_CODE | CLIENT_SERVICES | |
| BI_SPECIALIST | INTEGRATION_USERS | |
| CREDIT_MANAGER | MPS_PeopleSoft_User | |
| CUSTOMER_INQUIRY | QUERY RUN ONLY | |
| MPS_PEOPLESOFT_USER | ReportSuperUser | |
| QUERY RUN ONLY | USER_SEC | |
| ReportSuperUser | | |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| N/A | N/A |

OPERATOR: NWETTSTA Naomi Wettstain

**Consultant Payroll**

| | | |
|---|---|---|
| Add/Amend Consultant | N | |
| Add/Amend Eft Instructions | N | |
| Key/Amend a Timesheet | N | |
| Run a Pay Calculation | N | |
| Run a Pay Confirm | N | |
| Print Consultant Checks | N | |
| Create an EFT File | N | |
| Add/Amend a Client | Y | Correction |
| Add/Amend an Assignment | Y | |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | Y |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | Y |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: ORELLANA_V

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N/A | Authority to Enter: | N/A | Enter Vouchers Only in Groups: | N/A |
| Approve Contracts: | N/A | Authority to Approve: | N/A | Check Voucher Amount: | N/A |
| Place Contracts On Hold: | N/A | Authority to Inactivate: | N/A | Voucher Entry Limit: | 0.00 |
| Close Contracts: | N/A | Navigation to Page | N | Manually Schedule Payments: | N/A |
| Navigation to Page | N | | | Post Vouchers: | N/A |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N/A |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N/A |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N/A |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N/A |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

Role Name: Financials
N/A

Role Name: Custom Apps
N/A

Role Name: Consultant HRMS
N/A

Role Name: Staff HRMS
COMP
MPS_PeopleSoft_User
ReportSuperUser
Standard Non-Page Permissions

OPERATOR: ORELLANA_V

**Consultant Payroll**

| | | |
|---|---|---|
| Add/Amend Consultant | N | |
| Add/Amend Eft Instructions | N | |
| Key/Amend a Timesheet | N | |
| Run a Pay Calculation | N | |
| Run a Pay Confirm | N | |
| Print Consultant Checks | N | |
| Create an EFT File | N | |
| Add/Amend a Client | N | |
| Add/Amend an Assignment | N | |

**Staff Payroll**

| | | |
|---|---|---|
| Add/Amend a Staff Employee | Y | Correction |
| Add/Amend Eft Instructions | N | |
| Key/Amend a Paysheet | N | |
| Run a Pay Calculation | N | |
| Run a Pay Confirm | N | |
| Print Staff Checks | N | |
| Create an EFT File | N | |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: OSSI_K

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | N | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials |
|---|
| AR CLIENT SERVICES SPECIALIST |
| BI_SPECIALIST |
| CUSTOMER_INQUIRY |
| MPS_PEOPLESOFT_USER |
| QUERY RUN ONLY |
| ReportSuperUser |

| Role Name: Custom Apps |
|---|
| Beeline_Integration |
| CLIENT_SERVICES |
| CONSULTANT_PAYROLL |
| CUST_MAP |
| INTEGRATION_USERS |
| MANAGER_ACCESS |
| MPS_PeopleSoft_User |
| PO_USERS |
| QUERY RUN ONLY |
| ReportSuperUser |
| TIME_SHEET_ENTRY |
| UPDATE_WEBTIME_IMAGES |
| USER_SEC |

| Security Groups: Custom Apps | |
|---|---|
| CEN01 | Modis Central |
| CHE01 | Modis Chesapeake |
| COM98 | Modis - Canada |
| EST01 | Modis Eastern |
| IDA01 | Idea Integration |
| LAWC1 | Law Corps |
| MAL01 | Modis Mid Atlantic |
| MGF01 | McKinley Group |
| MOD01 | modis |
| NAT01 | Modis Idea |
| PSD01 | Modis - Prof Svcs. Division |
| SCI01 | Special Counsel, Inc. |
| SEA01 | Modis Southeast |
| SLT01 | Soliant Medical Staffing |
| TRI01 | Modis Tri-State |
| WST01 | Modis Western |

| Role Name: Consultant HRMS |
|---|
| N/A |

| Role Name: Staff HRMS |
|---|
| N/A |

OPERATOR: OSSI_K

**Consultant Payroll**

| | | |
|---|---|---|
| Add/Amend Consultant | N | |
| Add/Amend Eft Instructions | N | |
| Key/Amend a Timesheet | Y | |
| Run a Pay Calculation | N | |
| Run a Pay Confirm | N | |
| Print Consultant Checks | N | |
| Create an EFT File | N | |
| Add/Amend a Client | N | |
| Add/Amend an Assignment | Y | Correction |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | | |
|---|---|---|
| Add/Amend Contractor | Y | Correction |
| Add/Amend Vendor | N | |
| Approve a Vendor | N | |
| Add/Amend Contract | N | |
| Add/Amend Eft Instructions | N | |
| Add/Amend a Voucher | N | |
| Add a Control Group/Batch | N | |
| Print AP Checks | N | |
| Create an EFT File | N | |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | Y |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: OSTROFSKY_M

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | Y | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | Y |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps |
|---|---|
| AP_CONTROL_EMP(D) | N/A |
| AR_GL_INQUIRY | |
| BI_INQUIRY | |
| GL_ACCOUNTANT | |
| GL_BANK | |
| LEASE_VIEW_ONLY | |
| MPS_PEOPLESOFT_USER | |
| QUERY WRITE/RUN | |
| ReportSuperUser | |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| ACCOUNTANT_CAN | N/A |
| ACCOUNTANT_US | |
| MPS_PeopleSoft_User | |
| ReportSuperUser | |
| Standard Non-Page Permissions | |

OPERATOR: OSTROFSKY_M

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | Y |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | Y |
| Enter a Journal Entry | Y |
| Manually Post sub-system to GL | Y |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: PAGAN_M

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N/A | Authority to Enter: | N/A | Enter Vouchers Only in Groups: | N/A |
| Approve Contracts: | N/A | Authority to Approve: | N/A | Check Voucher Amount: | N/A |
| Place Contracts On Hold: | N/A | Authority to Inactivate: | N/A | Voucher Entry Limit: | 0.00 |
| Close Contracts: | N/A | Navigation to Page | N | Manually Schedule Payments: | N/A |
| Navigation to Page | N | | | Post Vouchers: | N/A |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N/A |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N/A |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N/A |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N/A |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps |
|---|---|
| N/A | N/A |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| AUDIT | BENEFITS |
| MPS_PeopleSoft_User | EmployeeSelfService |
| ReportDistAdmin | MPS_PeopleSoft_User |
| Standard Non-Page Permissions | ReportSuperUser |
| | Standard Non-Page Permissions |

OPERATOR: PAGAN_M

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: PANSHOUKIAN_N Nancy Panshoukian

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | N | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials |
|---|
| 1099_CHECK_REG |
| AP_PYMNT_INQ |
| AR CLIENT SERVICES SPECIALIST |
| BI_INVOICE_LOAD |
| BI_SUPERVISOR |
| CREDIT_INQUIRY |
| CUSTOMER_INQUIRY |
| MPS_PEOPLESOFT_USER |
| QUERY RUN ONLY |
| ReportSuperUser |
| VENDOR_INQUIRY |

| Role Name: Custom Apps |
|---|
| CLIENT_SERVICES |
| INTEGRATION_USERS |
| MPS_PeopleSoft_User |
| PB_CORRECTION |
| QUERY WRITE/RUN |
| ReportSuperUser |
| USER_SEC |

| Security Groups: Custom Apps | |
|---|---|
| CEN01 | Modis Central |
| CHE01 | Modis Chesapeake |
| COM98 | Modis - Canada |
| EST01 | Modis Eastern |
| MAL01 | Modis Mid Atlantic |
| MOD01 | modis |
| NAT01 | Modis Idea |
| PSD01 | Modis - Prof Svcs. Division |
| SEA01 | Modis Southeast |
| TRI01 | Modis Tri-State |
| TX062 | ELS - Dallas, TX |
| WST01 | Modis Western |

| Role Name: Consultant HRMS |
|---|
| N/A |

| Role Name: Staff HRMS |
|---|
| N/A |

OPERATOR: PANSHOUKIAN_N Nancy Panshoukian

**Consultant Payroll**

| | | |
|---|---|---|
| Add/Amend Consultant | N | |
| Add/Amend Eft Instructions | N | |
| Key/Amend a Timesheet | N | |
| Run a Pay Calculation | N | |
| Run a Pay Confirm | N | |
| Print Consultant Checks | N | |
| Create an EFT File | N | |
| Add/Amend a Client | N | |
| Add/Amend an Assignment | Y | Correction |

**Staff Payroll**

| | | |
|---|---|---|
| Add/Amend a Staff Employee | N | |
| Add/Amend Eft Instructions | N | |
| Key/Amend a Paysheet | N | |
| Run a Pay Calculation | N | |
| Run a Pay Confirm | N | |
| Print Staff Checks | N | |
| Create an EFT File | N | |

**Contractor/Accounts Payable**

| | | |
|---|---|---|
| Add/Amend Contractor | Y | Correction |
| Add/Amend Vendor | N | |
| Approve a Vendor | N | |
| Add/Amend Contract | N | |
| Add/Amend Eft Instructions | N | |
| Add/Amend a Voucher | N | |
| Add a Control Group/Batch | N | |
| Print AP Checks | N | |
| Create an EFT File | N | |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | Y |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: PARKER_SH

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N/A | Authority to Enter: | N/A | Enter Vouchers Only in Groups: | N/A |
| Approve Contracts: | N/A | Authority to Approve: | N/A | Check Voucher Amount: | N/A |
| Place Contracts On Hold: | N/A | Authority to Inactivate: | N/A | Voucher Entry Limit: | 0.00 |
| Close Contracts: | N/A | Navigation to Page | N | Manually Schedule Payments: | N/A |
| Navigation to Page | N | | | Post Vouchers: | N/A |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N/A |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N/A |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N/A |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N/A |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

Role Name: Financials
N/A

Role Name: Custom Apps
N/A

Role Name: Consultant HRMS
N/A

Role Name: Staff HRMS
CSS_SPECIALISTS
EmployeeSelfService
MOD_AJFOC_CAN_CUSTOMIZATIONS
MOD_AJFOC_US_CUSTOMIZATIONS
MPS Personnel Administrator
MPS_PeopleSoft_User
ReportSuperUser
Self Service Global HR Admin
Standard Non-Page Permissions

OPERATOR: PARKER_SH

**Consultant Payroll**

| | | |
|---|---|---|
| Add/Amend Consultant | N | |
| Add/Amend Eft Instructions | N | |
| Key/Amend a Timesheet | N | |
| Run a Pay Calculation | N | |
| Run a Pay Confirm | N | |
| Print Consultant Checks | N | |
| Create an EFT File | N | |
| Add/Amend a Client | N | |
| Add/Amend an Assignment | N | |

**Staff Payroll**

| | | |
|---|---|---|
| Add/Amend a Staff Employee | Y | Correction |
| Add/Amend Eft Instructions | Y | Correction |
| Key/Amend a Paysheet | Y | |
| Run a Pay Calculation | Y | |
| Run a Pay Confirm | N | |
| Print Staff Checks | Y | |
| Create an EFT File | Y | |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: PERRI_L

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N/A | Authority to Enter: | N/A | Enter Vouchers Only in Groups: | N/A |
| Approve Contracts: | N/A | Authority to Approve: | N/A | Check Voucher Amount: | N/A |
| Place Contracts On Hold: | N/A | Authority to Inactivate: | N/A | Voucher Entry Limit: | 0.00 |
| Close Contracts: | N/A | Navigation to Page | N | Manually Schedule Payments: | N/A |
| Navigation to Page | N | | | Post Vouchers: | N/A |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N/A |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N/A |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N/A |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N/A |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps |
|---|---|
| N/A | N/A |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| AUDIT | BENEFITS |
| MPS_PeopleSoft_User | EmployeeSelfService |
| ReportDistAdmin | MPS_PeopleSoft_User |
| Standard Non-Page Permissions | ReportSuperUser |
| | Standard Non-Page Permissions |

OPERATOR: PERRI_L

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: PERRY_CH

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N/A | Authority to Enter: | N/A | Enter Vouchers Only in Groups: | N/A |
| Approve Contracts: | N/A | Authority to Approve: | N/A | Check Voucher Amount: | N/A |
| Place Contracts On Hold: | N/A | Authority to Inactivate: | N/A | Voucher Entry Limit: | 0.00 |
| Close Contracts: | N/A | Navigation to Page | N | Manually Schedule Payments: | N/A |
| Navigation to Page | N | | | Post Vouchers: | N/A |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N/A |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N/A |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N/A |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N/A |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

Role Name: Financials
N/A

Role Name: Custom Apps
N/A

Role Name: Consultant HRMS
N/A

Role Name: Staff HRMS
CSS_SPECIALISTS
EmployeeSelfService
MOD_AJFOC_CAN_CUSTOMIZATIONS
MOD_AJFOC_US_CUSTOMIZATIONS
MPS Personnel Administrator
MPS_PeopleSoft_User
ReportSuperUser
Self Service Global HR Admin
Standard Non-Page Permissions

OPERATOR: PERRY_CH

**Consultant Payroll**

| | | |
|---|---|---|
| Add/Amend Consultant | N | |
| Add/Amend Eft Instructions | N | |
| Key/Amend a Timesheet | N | |
| Run a Pay Calculation | N | |
| Run a Pay Confirm | N | |
| Print Consultant Checks | N | |
| Create an EFT File | N | |
| Add/Amend a Client | N | |
| Add/Amend an Assignment | N | |

**Staff Payroll**

| | | |
|---|---|---|
| Add/Amend a Staff Employee | Y | Correction |
| Add/Amend Eft Instructions | Y | Correction |
| Key/Amend a Paysheet | Y | |
| Run a Pay Calculation | Y | |
| Run a Pay Confirm | N | |
| Print Staff Checks | Y | |
| Create an EFT File | Y | |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: PERRY_J

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | N | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials |
|---|
| AR CLIENT SERVICES SPECIALIST |
| BI_SKILL_CODE |
| BI_SPECIALIST |
| CUSTOMER_INQUIRY |
| MPS_PEOPLESOFT_USER |
| QUERY RUN ONLY |
| ReportSuperUser |

| Role Name: Custom Apps |
|---|
| CLIENT_SERVICES |
| INTEGRATION_USERS |
| MPS_PeopleSoft_User |
| QUERY RUN ONLY |
| ReportSuperUser |
| USER_SEC |

| Security Groups: Custom Apps | |
|---|---|
| AJI98 | Ajilon FO Canada |
| LAWC1 | Law Corps |
| MGF01 | McKinley Group |
| PSD01 | Modis - Prof Svcs. Division |
| SCI01 | Special Counsel, Inc. |

| Role Name: Consultant HRMS |
|---|
| N/A |

| Role Name: Staff HRMS |
|---|
| N/A |

OPERATOR: PERRY_J

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | Y |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | Y |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | Y |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: PETRONE_J

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N/A | Authority to Enter: | N/A | Enter Vouchers Only in Groups: | N/A |
| Approve Contracts: | N/A | Authority to Approve: | N/A | Check Voucher Amount: | N/A |
| Place Contracts On Hold: | N/A | Authority to Inactivate: | N/A | Voucher Entry Limit: | 0.00 |
| Close Contracts: | N/A | Navigation to Page | N | Manually Schedule Payments: | N/A |
| Navigation to Page | N | | | Post Vouchers: | N/A |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N/A |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N/A |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N/A |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N/A |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

Role Name: Financials
N/A

Role Name: Custom Apps
N/A

Role Name: Consultant HRMS
N/A

Role Name: Staff HRMS
COMP
MPS_PeopleSoft_User
ReportSuperUser
Standard Non-Page Permissions

OPERATOR: PETRONE_J

**Consultant Payroll**

| | | |
|---|---|---|
| Add/Amend Consultant | N | |
| Add/Amend Eft Instructions | N | |
| Key/Amend a Timesheet | N | |
| Run a Pay Calculation | N | |
| Run a Pay Confirm | N | |
| Print Consultant Checks | N | |
| Create an EFT File | N | |
| Add/Amend a Client | N | |
| Add/Amend an Assignment | N | |

**Staff Payroll**

| | | |
|---|---|---|
| Add/Amend a Staff Employee | Y | Correction |
| Add/Amend Eft Instructions | N | |
| Key/Amend a Paysheet | N | |
| Run a Pay Calculation | N | |
| Run a Pay Confirm | N | |
| Print Staff Checks | N | |
| Create an EFT File | N | |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: POMAGER_S

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | N | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps |
|---|---|
| AR CLIENT SERVICES SPECIALIST | N/A |
| AR_GL_INQUIRY | |
| BI_ADMIN | |
| BI_SPECIALIST | |
| CREDIT_MANAGER | |
| CUSTOMER_INQUIRY | |
| MPS_PEOPLESOFT_USER | |
| QUERY RUN ONLY | |
| ReportSuperUser | |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| N/A | N/A |

OPERATOR: POMAGER_S

**Consultant Payroll**

| | | |
|---|---|---|
| Add/Amend Consultant | N | |
| Add/Amend Eft Instructions | N | |
| Key/Amend a Timesheet | N | |
| Run a Pay Calculation | N | |
| Run a Pay Confirm | N | |
| Print Consultant Checks | N | |
| Create an EFT File | N | |
| Add/Amend a Client | Y | Correction |
| Add/Amend an Assignment | N | |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | Y |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: POSEY_H

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N/A | Authority to Enter: | N/A | Enter Vouchers Only in Groups: | N/A |
| Approve Contracts: | N/A | Authority to Approve: | N/A | Check Voucher Amount: | N/A |
| Place Contracts On Hold: | N/A | Authority to Inactivate: | N/A | Voucher Entry Limit: | 0.00 |
| Close Contracts: | N/A | Navigation to Page | N | Manually Schedule Payments: | N/A |
| Navigation to Page | N | | | Post Vouchers: | N/A |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N/A |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N/A |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N/A |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N/A |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps |
|---|---|
| N/A | N/A |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| EmployeeSelfService | HR_MANAGER |
| HR_MANAGER | MPS_PeopleSoft_User |
| MPS_PeopleSoft_User | ReportSuperUser |
| ReportSuperUser | Standard Non-Page Permissions |
| Standard Non-Page Permissions | |

OPERATOR: POSEY_H

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: PRATT_J

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N/A | Authority to Enter: | N/A | Enter Vouchers Only in Groups: | N/A |
| Approve Contracts: | N/A | Authority to Approve: | N/A | Check Voucher Amount: | N/A |
| Place Contracts On Hold: | N/A | Authority to Inactivate: | N/A | Voucher Entry Limit: | 0.00 |
| Close Contracts: | N/A | Navigation to Page | N | Manually Schedule Payments: | N/A |
| Navigation to Page | N | | | Post Vouchers: | N/A |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N/A |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N/A |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N/A |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N/A |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps | Security Groups: Custom Apps |
|---|---|---|
| N/A | Beeline_Integration | AJI98 Ajilon FO Canada |
| | CONSULTANT_PAYROLL | PSD01 Modis - Prof Svcs. Division |
| | INTEGRATION_USERS | |
| | MANAGER_ACCESS | |
| | MPS_PeopleSoft_User | |
| | MV80S | |
| | QUERY RUN ONLY | |
| | ReportSuperUser | |
| | TIME_SHEET_ENTRY | |
| | UPDATE_WEBTIME_IMAGES | |
| | USER_SEC | |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| MPS_PeopleSoft_User | N/A |
| PAY_PROCESS_SPEC_US | |
| ReportSuperUser | |
| Standard Non-Page Permissions | |

OPERATOR: PRATT_J

**Consultant Payroll**

| | | |
|---|---|---|
| Add/Amend Consultant | Y | Correction |
| Add/Amend Eft Instructions | Y | Correction |
| Key/Amend a Timesheet | Y | |
| Run a Pay Calculation | N | |
| Run a Pay Confirm | N | |
| Print Consultant Checks | Y | |
| Create an EFT File | Y | |
| Add/Amend a Client | N | |
| Add/Amend an Assignment | Y | Correction |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | | |
|---|---|---|
| Add/Amend Contractor | Y | Correction |
| Add/Amend Vendor | N | |
| Approve a Vendor | N | |
| Add/Amend Contract | N | |
| Add/Amend Eft Instructions | N | |
| Add/Amend a Voucher | N | |
| Add a Control Group/Batch | N | |
| Print AP Checks | N | |
| Create an EFT File | N | |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: PRICH Pamela Rich

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | N | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps |
|---|---|
| AR CLIENT SERVICES SPECIALIST | N/A |
| BI_INQUIRY | |
| BI_SKILL_CODE | |
| BI_SPECIALIST | |
| CREDIT_MANAGER | |
| CUSTOMER_INQUIRY | |
| MPS_PEOPLESOFT_USER | |
| QUERY RUN ONLY | |
| ReportSuperUser | |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| N/A | N/A |

OPERATOR: PRICH Pamela Rich

**Consultant Payroll**

| | | |
|---|---|---|
| Add/Amend Consultant | N | |
| Add/Amend Eft Instructions | N | |
| Key/Amend a Timesheet | N | |
| Run a Pay Calculation | N | |
| Run a Pay Confirm | N | |
| Print Consultant Checks | N | |
| Create an EFT File | N | |
| Add/Amend a Client | Y | Correction |
| Add/Amend an Assignment | N | |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | Y |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: PSEPBAT

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | Y | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | Y | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | Y | Manually Schedule Payments: | N |
| Navigation to Page | Y | | | Post Vouchers: | Y |
| | | | | Navigation to Page | Y |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | Y |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps |
|---|---|
| APP_MSG_ADMINISTRATOR | N/A |
| AP_CONTROL_EMP(D) | |
| AP_MANAGER | |
| AP_SPECIALIST(C) | |
| AR CLIENT SERVICES MANAGER | |
| AR CLIENT SERVICES SENIOR | |
| AR CLIENT SERVICES SPECIALIST | |
| AR_COMM_MANAGER | |
| BI_MANAGER | |
| CREDIT_MANAGER | |
| GL_ACCOUNTANT | |
| GL_ADMINISTRATOR | |
| GL_SUPV/MGR_1 | |
| GL_SUPV/MGR_2 | |
| MPSADMIN | |
| MPS_PEOPLESOFT_USER | |
| PSEPBAT | |
| PeopleSoft Administrator | |
| ReportDistAdmin | |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| N/A | N/A |

OPERATOR: PSEPBAT

**Consultant Payroll**

| | | |
|---|---|---|
| Add/Amend Consultant | N | |
| Add/Amend Eft Instructions | N | |
| Key/Amend a Timesheet | N | |
| Run a Pay Calculation | N | |
| Run a Pay Confirm | N | |
| Print Consultant Checks | N | |
| Create an EFT File | N | |
| Add/Amend a Client | Y | Correction |
| Add/Amend an Assignment | N | |

**Staff Payroll**

| | | |
|---|---|---|
| Add/Amend a Staff Employee | N | |
| Add/Amend Eft Instructions | N | |
| Key/Amend a Paysheet | N | |
| Run a Pay Calculation | N | |
| Run a Pay Confirm | N | |
| Print Staff Checks | N | |
| Create an EFT File | N | |

**Contractor/Accounts Payable**

| | | |
|---|---|---|
| Add/Amend Contractor | Y | Correction |
| Add/Amend Vendor | Y | Correction |
| Approve a Vendor | Y | Correction |
| Add/Amend Contract | Y | Correction |
| Add/Amend Eft Instructions | Y | Correction |
| Add/Amend a Voucher | Y | Correction |
| Add a Control Group/Batch | Y | Correction |
| Print AP Checks | Y | Correction |
| Create an EFT File | Y | Correction |

**Billing/AR/GL**

| | | |
|---|---|---|
| Key/Amend a Bill | Y | Correction |
| Key AR Write-Off/Credit | Y | Correction |
| Upload a Journal Entry | Y | Correction |
| Enter a Journal Entry | Y | Correction |
| Manually Post sub-system to GL | Y | Correction |
| Enter Journal Payment Accounting Entry | Y | Correction |

OPERATOR: PSHEA Patricia Shea

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | N | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps | Security Groups: Custom Apps |
|---|---|---|
| CHANGE_CONTROL | CHANGE CONTROL | N/A |
| MPSADMIN | MPSADMIN | |
| ReportDistAdmin | MPS_PeopleSoft_User | |
| | ProcessSchedulerAdmin | |
| | ReportDistAdmin | |
| | USER_SEC | |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| CHANGE_CONTROL | APP_MSG_ADMINISTRATOR |
| MPSADMIN | CHANGE_CONTROL |
| MPS_PeopleSoft_User | MD_HRSTAFF_PASSWRD |
| PSADMIN | MPSADMIN |
| ProcessSchedulerAdmin | MPS_PeopleSoft_User |
| ReportDistAdmin | PSADMIN |
| Standard Non-Page Permissions | ProcessSchedulerAdmin |
| | ReportSuperUser |
| | Standard Non-Page Permissions |

OPERATOR: PSHEA Patricia Shea

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: PSHRBAT

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N/A | Authority to Enter: | N/A | Enter Vouchers Only in Groups: | N/A |
| Approve Contracts: | N/A | Authority to Approve: | N/A | Check Voucher Amount: | N/A |
| Place Contracts On Hold: | N/A | Authority to Inactivate: | N/A | Voucher Entry Limit: | 0.00 |
| Close Contracts: | N/A | Navigation to Page | N | Manually Schedule Payments: | N/A |
| Navigation to Page | N | | | Post Vouchers: | N/A |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N/A |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N/A |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N/A |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N/A |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps | Security Groups: Custom Apps | |
|---|---|---|---|
| N/A | CLIENT_SERVICES | CEN01 | Modis Central |
| | COMMISSION_SUPERVISORS | CHE01 | Modis Chesapeake |
| | INTEGRATION_USERS | DC003 | SCI Washington DC Trak |
| | MANAGER_ACCESS | EST01 | Modis Eastern |
| | MPS_PeopleSoft_User | MAL01 | Modis Mid Atlantic |
| | PSBATCH | NAT01 | Modis Idea |
| | PeopleSoft Administrator | PSD01 | Modis - Prof Svcs. Division |
| | ReportSuperUser | SCI01 | Special Counsel, Inc. |
| | | SEA01 | Modis Southeast |
| | | SST01 | Scientific Staffing |
| | | TRA01 | TRAK Services |
| | | TRI01 | Modis Tri-State |
| | | WST01 | Modis Western |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| ADMIN/RESEARCH | ADMIN/RESEARCH |
| BENEFITS_ADMINISTRATOR | BENEFITS_ADMINISTRATOR |
| BENEFITS_MANAGER | BENEFITS_MANAGER |
| HR_ADMINISTRATOR | HR_ADMINISTRATOR |
| HR_MANAGER | HR_MANAGER |
| MPSADMIN | MD_HRSTAFF_PASSWRD |
| MPS_PeopleSoft_User | MPSADMIN |
| PAYROLL_ADMINISTRATOR | MPS_PeopleSoft_User |
| PAYROLL_MANAGER | PAYROLL_ADMINISTRATOR |
| PSADMIN | PAYROLL_MANAGER |
| PeopleSoft Administrator | PeopleSoft Administrator |
| ReportSuperUser | ReportSuperUser |
| Standard Non-Page Permissions | Standard Non-Page Permissions |

OPERATOR: PSHRBAT

**Consultant Payroll**

| | | |
|---|---|---|
| Add/Amend Consultant | Y | Correction |
| Add/Amend Eft Instructions | Y | Correction |
| Key/Amend a Timesheet | Y | Correction |
| Run a Pay Calculation | Y | Correction |
| Run a Pay Confirm | Y | Correction |
| Print Consultant Checks | Y | Correction |
| Create an EFT File | Y | Correction |
| Add/Amend a Client | Y | Correction |
| Add/Amend an Assignment | Y | Correction |

**Staff Payroll**

| | | |
|---|---|---|
| Add/Amend a Staff Employee | Y | Correction |
| Add/Amend Eft Instructions | Y | Correction |
| Key/Amend a Paysheet | Y | Correction |
| Run a Pay Calculation | Y | Correction |
| Run a Pay Confirm | Y | Correction |
| Print Staff Checks | Y | Correction |
| Create an EFT File | Y | Correction |

**Contractor/Accounts Payable**

| | | |
|---|---|---|
| Add/Amend Contractor | Y | Correction |
| Add/Amend Vendor | N | |
| Approve a Vendor | N | |
| Add/Amend Contract | N | |
| Add/Amend Eft Instructions | N | |
| Add/Amend a Voucher | N | |
| Add a Control Group/Batch | N | |
| Print AP Checks | N | |
| Create an EFT File | N | |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: PTEART Pamalyn Buxton

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N/A | Authority to Enter: | N/A | Enter Vouchers Only in Groups: | N/A |
| Approve Contracts: | N/A | Authority to Approve: | N/A | Check Voucher Amount: | N/A |
| Place Contracts On Hold: | N/A | Authority to Inactivate: | N/A | Voucher Entry Limit: | 0.00 |
| Close Contracts: | N/A | Navigation to Page | N | Manually Schedule Payments: | N/A |
| Navigation to Page | N | | | Post Vouchers: | N/A |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N/A |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N/A |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N/A |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N/A |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps | Security Groups: Custom Apps | |
|---|---|---|---|
| N/A | Beeline_Integration | CEN01 | Modis Central |
| | CLIENT_SERVICES | CHE01 | Modis Chesapeake |
| | CONSULTANT_PAYROLL | EST01 | Modis Eastern |
| | INTEGRATION_USERS | IDA01 | Idea Integration |
| | MANAGER_ACCESS | MAL01 | Modis Mid Atlantic |
| | MPS_PeopleSoft_User | MOD01 | modis |
| | MV80S | NAT01 | Modis Idea |
| | QUERY RUN ONLY | PSD01 | Modis - Prof Svcs. Division |
| | ReportSuperUser | SEA01 | Modis Southeast |
| | TIME_SHEET_ENTRY | TRI01 | Modis Tri-State |
| | UPDATE_WEBTIME_IMAGES | WST01 | Modis Western |
| | USER_SEC | | |
| | WASSER | | |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| MPS_PeopleSoft_User | N/A |
| PAY_PROCESS_SPEC_US | |
| ReportSuperUser | |
| Standard Non-Page Permissions | |

OPERATOR: PTEART Pamalyn Buxton

**Consultant Payroll**

| | | |
|---|---|---|
| Add/Amend Consultant | Y | Correction |
| Add/Amend Eft Instructions | Y | Correction |
| Key/Amend a Timesheet | Y | |
| Run a Pay Calculation | N | |
| Run a Pay Confirm | N | |
| Print Consultant Checks | Y | |
| Create an EFT File | Y | |
| Add/Amend a Client | N | |
| Add/Amend an Assignment | Y | Correction |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | | |
|---|---|---|
| Add/Amend Contractor | Y | Correction |
| Add/Amend Vendor | N | |
| Approve a Vendor | N | |
| Add/Amend Contract | N | |
| Add/Amend Eft Instructions | N | |
| Add/Amend a Voucher | N | |
| Add a Control Group/Batch | N | |
| Print AP Checks | N | |
| Create an EFT File | N | |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: PTWEBSERVER

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | N | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps | Security Groups: Custom Apps |
|---|---|---|
| PeopleTools Web Server | PeopleTools Web Server | N/A |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| PeopleTools Web Server | PeopleTools Web Server |
| Standard Non-Page Permissions | Standard Non-Page Permissions |

OPERATOR: PTWEBSERVER

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: PUGACH_C

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N/A | Authority to Enter: | N/A | Enter Vouchers Only in Groups: | N/A |
| Approve Contracts: | N/A | Authority to Approve: | N/A | Check Voucher Amount: | N/A |
| Place Contracts On Hold: | N/A | Authority to Inactivate: | N/A | Voucher Entry Limit: | 0.00 |
| Close Contracts: | N/A | Navigation to Page | N | Manually Schedule Payments: | N/A |
| Navigation to Page | N | | | Post Vouchers: | N/A |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N/A |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N/A |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N/A |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N/A |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

Role Name: Financials
N/A

Role Name: Custom Apps
N/A

Role Name: Consultant HRMS
N/A

Role Name: Staff HRMS
JOBCODE_SETUP
MPS_PeopleSoft_User
Standard Non-Page Permissions

OPERATOR: PUGACH_C

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: QUIROZ_A

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N/A | Authority to Enter: | N/A | Enter Vouchers Only in Groups: | N/A |
| Approve Contracts: | N/A | Authority to Approve: | N/A | Check Voucher Amount: | N/A |
| Place Contracts On Hold: | N/A | Authority to Inactivate: | N/A | Voucher Entry Limit: | 0.00 |
| Close Contracts: | N/A | Navigation to Page | N | Manually Schedule Payments: | N/A |
| Navigation to Page | N | | | Post Vouchers: | N/A |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N/A |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N/A |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N/A |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N/A |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

**Role Name: Financials**

N/A

**Role Name: Custom Apps**

BILLING_CALENDAR_FULL_ACCESS
BUSINESS_RULES_ADMINISTRATION
CARDINAL_INTEGRATION
CLIENT_SERVICES
COSMOS_ORDER_LOAD
CUST_MAP
DEVELOPER_2_VIEW_ONLY
INTEGRATION_MANAGER
INTEGRATION_USERS
MANAGER_ACCESS
MANAGE_PAY_MARGINS
MPS_PeopleSoft_User
PO_USERS
QUERY WRITE/RUN
ReportSuperUser
USER_SEC

**Security Groups: Custom Apps**

| | |
|---|---|
| 03016 | Modis |
| 10016 | Temp Personnel |
| AJI98 | Ajilon FO Canada |
| CEN01 | Modis Central |
| CHE01 | Modis Chesapeake |
| COM98 | Modis - Canada |
| EST01 | Modis Eastern |
| IDA01 | Idea Integration |
| LAWC1 | Law Corps |
| MAL01 | Modis Mid Atlantic |
| MGF01 | McKinley Group |
| MOD01 | modis |
| NAT01 | Modis Idea |
| PSD01 | Modis - Prof Svcs. Division |
| SCI01 | Special Counsel, Inc. |
| SEA01 | Modis Southeast |
| SLT01 | Soliant Medical Staffing |
| TRI01 | Modis Tri-State |
| WST01 | Modis Western |

**Role Name: Consultant HRMS**

N/A

**Role Name: Staff HRMS**

N/A

OPERATOR: QUIROZ_A

**Consultant Payroll**

| | | |
|---|---|---|
| Add/Amend Consultant | N | |
| Add/Amend Eft Instructions | N | |
| Key/Amend a Timesheet | N | |
| Run a Pay Calculation | N | |
| Run a Pay Confirm | N | |
| Print Consultant Checks | N | |
| Create an EFT File | N | |
| Add/Amend a Client | N | |
| Add/Amend an Assignment | Y | Correction |

**Staff Payroll**

| | | |
|---|---|---|
| Add/Amend a Staff Employee | N | |
| Add/Amend Eft Instructions | N | |
| Key/Amend a Paysheet | N | |
| Run a Pay Calculation | N | |
| Run a Pay Confirm | N | |
| Print Staff Checks | N | |
| Create an EFT File | N | |

**Contractor/Accounts Payable**

| | | |
|---|---|---|
| Add/Amend Contractor | Y | Correction |
| Add/Amend Vendor | N | |
| Approve a Vendor | N | |
| Add/Amend Contract | N | |
| Add/Amend Eft Instructions | N | |
| Add/Amend a Voucher | N | |
| Add a Control Group/Batch | N | |
| Print AP Checks | N | |
| Create an EFT File | N | |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: RAMOS_AN

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | N | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials |
|---|
| AR CLIENT SERVICES SPECIALIST |
| BI_SKILL_CODE |
| BI_SPECIALIST |
| CUSTOMER_INQUIRY |
| MPS_PEOPLESOFT_USER |
| QUERY RUN ONLY |
| ReportSuperUser |

| Role Name: Custom Apps |
|---|
| CLIENT_SERVICES |
| INTEGRATION_USERS |
| MPS_PeopleSoft_User |
| QUERY RUN ONLY |
| ReportSuperUser |
| USER_SEC |

| Security Groups: Custom Apps | |
|---|---|
| AJI98 | Ajilon FO Canada |
| LAWC1 | Law Corps |
| MGF01 | McKinley Group |
| PSD01 | Modis - Prof Svcs. Division |
| SCI01 | Special Counsel, Inc. |

| Role Name: Consultant HRMS |
|---|
| N/A |

| Role Name: Staff HRMS |
|---|
| N/A |

OPERATOR: RAMOS_AN

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | Y |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | Y |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | Y |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: RCHURCHW Renee Churchwell

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | N | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials |
|---|
| AR_COMM_SPECIALIST |
| BI_INQUIRY |
| MPS_PEOPLESOFT_USER |
| QUERY RUN ONLY |
| ReportSuperUser |

| Role Name: Custom Apps |
|---|
| COMMISSION_USERS |
| MPS_PeopleSoft_User |
| QUERY WRITE/RUN |
| ReportSuperUser |
| USER_SEC |

| Security Groups: Custom Apps | |
|---|---|
| AJI98 | Ajilon FO Canada |
| CEN01 | Modis Central |
| CHE01 | Modis Chesapeake |
| COM98 | Modis - Canada |
| EST01 | Modis Eastern |
| IDA01 | Idea Integration |
| LAWC1 | Law Corps |
| MAL01 | Modis Mid Atlantic |
| MGF01 | McKinley Group |
| NAT01 | Modis Idea |
| PSD01 | Modis - Prof Svcs. Division |
| SEA01 | Modis Southeast |
| SLT01 | Soliant Medical Staffing |
| TRI01 | Modis Tri-State |
| WST01 | Modis Western |

| Role Name: Consultant HRMS |
|---|
| N/A |

| Role Name: Staff HRMS |
|---|
| N/A |

OPERATOR: RCHURCHW Renee Churchwell

**Consultant Payroll**

| | | |
|---|---|---|
| Add/Amend Consultant | N | |
| Add/Amend Eft Instructions | N | |
| Key/Amend a Timesheet | N | |
| Run a Pay Calculation | N | |
| Run a Pay Confirm | N | |
| Print Consultant Checks | N | |
| Create an EFT File | N | |
| Add/Amend a Client | N | |
| Add/Amend an Assignment | Y | Correction |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: RDAS

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | Y | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | Y | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | Y | Manually Schedule Payments: | Y |
| Navigation to Page | N | | | Post Vouchers: | Y |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 500,000.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 500,000.00 | Re-Edit Previously Edited: | Y |
| P-Item Write-Off | 500,000.00 | Mark Journals to Post: | Y |
| M-Max Write-Off | 500,000.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | Y | Navigation to Page | N |
| M-Navigation to Page | Y | | |

| Role Name: Financials | Role Name: Custom Apps | Security Groups: Custom Apps |
|---|---|---|
| AP_AGING | ASSIG_COMPLY | AJI98 Ajilon FO Canada |
| AP_CONTROL_EMP(D) | INTEGRATION_USERS | COM98 Modis - Canada |
| AP_PAY_CYCLE | MANAGER_ACCESS | |
| AR CLIENT SERVICES MANAGER | MPS_PeopleSoft_User | |
| BI_ADMIN | MV80S | |
| BI_SKILL_CODE | PAYROLL_MANAGER_ACCESS | |
| BI_SUPERVISOR | PB_CORRECTION | |
| CASH APPLICATION SUPERVISOR | PO_USERS | |
| CREDIT_INQUIRY | QUERY WRITE/RUN | |
| CUSTOMER_CONTRACTS | TIME_SHEET_ENTRY | |
| CUSTOMER_SETUP | UPDATE_WEBTIME_IMAGES | |
| EDI COORDINATOR | | |
| MPS_PEOPLESOFT_USER | | |
| QUERY WRITE/RUN | | |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| MPS_PeopleSoft_User | N/A |
| PAY_PROCESS_SUPER_CAN | |
| ReportSuperUser | |
| Standard Non-Page Permissions | |

OPERATOR: RDAS

**Consultant Payroll**

| | | |
|---|---|---|
| Add/Amend Consultant | Y | Correction |
| Add/Amend Eft Instructions | Y | Correction |
| Key/Amend a Timesheet | Y | |
| Run a Pay Calculation | Y | |
| Run a Pay Confirm | Y | |
| Print Consultant Checks | Y | |
| Create an EFT File | Y | |
| Add/Amend a Client | Y | |
| Add/Amend an Assignment | Y | Correction |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | | |
|---|---|---|
| Add/Amend Contractor | Y | Correction |
| Add/Amend Vendor | N | |
| Approve a Vendor | Y | |
| Add/Amend Contract | N | |
| Add/Amend Eft Instructions | N | |
| Add/Amend a Voucher | Y | |
| Add a Control Group/Batch | Y | |
| Print AP Checks | Y | |
| Create an EFT File | Y | |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | Y |
| Key AR Write-Off/Credit | Y |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | Y |

OPERATOR: REGAN_S

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | Y | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | Y | Voucher Entry Limit: | 500,000.00 |
| Close Contracts: | N | Navigation to Page | Y | Manually Schedule Payments: | Y |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | Y |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps | Security Groups: Custom Apps |
|---|---|---|
| AP_SPECIALIST(C) | AP_VENDOR_USERS | CEN01 Modis Central |
| EDI COORDINATOR | INTEGRATION_USERS | CHE01 Modis Chesapeake |
| MPS_PEOPLESOFT_USER | MPS_PeopleSoft_User | COM98 Modis - Canada |
| QUERY RUN ONLY | PB_USER_VIEW_ONLY | EST01 Modis Eastern |
| ReportSuperUser | QUERY RUN ONLY | IDA01 Idea Integration |
| | ReportSuperUser | MAL01 Modis Mid Atlantic |
| | USER_SEC | NAT01 Modis Idea |
| | | PSD01 Modis - Prof Svcs. Division |
| | | SLT01 Soliant Medical Staffing |
| | | TRI01 Modis Tri-State |
| | | WST01 Modis Western |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| N/A | N/A |

OPERATOR: REGAN_S

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | Y |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | Y |
| Add/Amend a Voucher | Y |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: REYNOLDS_JU

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N/A | Authority to Enter: | N/A | Enter Vouchers Only in Groups: | N/A |
| Approve Contracts: | N/A | Authority to Approve: | N/A | Check Voucher Amount: | N/A |
| Place Contracts On Hold: | N/A | Authority to Inactivate: | N/A | Voucher Entry Limit: | 0.00 |
| Close Contracts: | N/A | Navigation to Page | Y | Manually Schedule Payments: | N/A |
| Navigation to Page | N | | | Post Vouchers: | N/A |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N/A |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N/A |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N/A |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N/A |
| P-Navigation to Page | N | Navigation to Page | Y |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps |
|---|---|
| AP_CONTROL_EMP(D) | N/A |
| AR_GL_INQUIRY | |
| BI_INQUIRY | |
| GL_ACCOUNTANT | |
| GL_BANK | |
| MPS_PEOPLESOFT_USER | |
| QUERY WRITE/RUN | |
| ReportSuperUser | |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| N/A | N/A |

OPERATOR: REYNOLDS_JU

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | Y |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | Y |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | Y |
| Enter a Journal Entry | Y |
| Manually Post sub-system to GL | Y |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: RFREY Raymond Frey

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | N | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

Role Name: Financials
DEVELOPER_VIEW_ONLY
ReportDistAdmin

Role Name: Custom Apps
DEVELOPER_2_VIEW_ONLY
MPS_PeopleSoft_User
ReportDistAdmin
USER_SEC

Security Groups: Custom Apps

| | |
|---|---|
| 03016 | Modis |
| 10016 | Temp Personnel |
| AJI98 | Ajilon FO Canada |
| CEN01 | Modis Central |
| CHE01 | Modis Chesapeake |
| COM98 | Modis - Canada |
| EST01 | Modis Eastern |
| IDA01 | Idea Integration |
| LAWC1 | Law Corps |
| MAL01 | Modis Mid Atlantic |
| MGF01 | McKinley Group |
| MOD01 | modis |
| NAT01 | Modis Idea |
| PSD01 | Modis - Prof Svcs. Division |
| SCI01 | Special Counsel, Inc. |
| SEA01 | Modis Southeast |
| SLT01 | Soliant Medical Staffing |
| TRI01 | Modis Tri-State |
| WST01 | Modis Western |

Role Name: Consultant HRMS
DEVELOPER_2_VIEW_ONLY
MPS_PeopleSoft_User
QUERY WRITE/RUN
ReportDistAdmin
Standard Non-Page Permissions

Role Name: Staff HRMS
N/A

OPERATOR: RFREY Raymond Frey

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: RHJOHNSO

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | N | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials |
|---|
| AR CLIENT SERVICES SPECIALIST |
| BI_SKILL_CODE |
| BI_SPECIALIST |
| CUSTOMER_INQUIRY |
| MPS_PEOPLESOFT_USER |
| QUERY RUN ONLY |
| ReportSuperUser |

| Role Name: Custom Apps |
|---|
| CLIENT_SERVICES |
| INTEGRATION_USERS |
| MPS_PeopleSoft_User |
| QUERY RUN ONLY |
| ReportSuperUser |
| USER_SEC |

| Security Groups: Custom Apps | |
|---|---|
| IDA01 | Idea Integration |
| LAWC1 | Law Corps |
| MGF01 | McKinley Group |
| PSD01 | Modis - Prof Svcs. Division |
| SCI01 | Special Counsel, Inc. |

| Role Name: Consultant HRMS |
|---|
| N/A |

| Role Name: Staff HRMS |
|---|
| N/A |

OPERATOR: RHJOHNSO

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | Y |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | Y |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | Y |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: RHOLLEY Robin Holley

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | N | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 40,000,000.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 40,000,000.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 40,000,000.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 40,000,000.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | Y | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps |
|---|---|
| AR CLIENT SERVICES SPECIALIST | N/A |
| BI_INQUIRY | |
| CASH APPLICATION SPECIALIST | |
| CUSTOMER_INQUIRY | |
| LOCKBOX | |
| MPS_PEOPLESOFT_USER | |
| QUERY RUN ONLY | |
| ReportSuperUser | |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| N/A | N/A |

OPERATOR: RHOLLEY Robin Holley

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | Y |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | Y |

OPERATOR: RICHARDSON_M

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N/A | Authority to Enter: | N/A | Enter Vouchers Only in Groups: | N/A |
| Approve Contracts: | N/A | Authority to Approve: | N/A | Check Voucher Amount: | N/A |
| Place Contracts On Hold: | N/A | Authority to Inactivate: | N/A | Voucher Entry Limit: | 0.00 |
| Close Contracts: | N/A | Navigation to Page | N | Manually Schedule Payments: | N/A |
| Navigation to Page | N | | | Post Vouchers: | N/A |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N/A |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N/A |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N/A |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N/A |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps |
|---|---|
| N/A | N/A |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| HR_MANAGER | HR_MANAGER |
| MPS_PeopleSoft_User | MPS_PeopleSoft_User |
| ReportSuperUser | ReportSuperUser |
| Standard Non-Page Permissions | Standard Non-Page Permissions |

OPERATOR: RICHARDSON_M

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: RMENEFEE Rhonda Menefee

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | N | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials |
|---|
| AR CLIENT SERVICES SPECIALIST |
| BI_SPECIALIST |
| CUSTOMER_INQUIRY |
| MPS_PEOPLESOFT_USER |
| QUERY RUN ONLY |
| ReportSuperUser |

| Role Name: Custom Apps |
|---|
| CLIENT_SERVICES |
| INTEGRATION_USERS |
| MPS_PeopleSoft_User |
| PO_USERS |
| QUERY RUN ONLY |
| ReportSuperUser |
| USER_SEC |

| Security Groups: Custom Apps | |
|---|---|
| CEN01 | Modis Central |
| CHE01 | Modis Chesapeake |
| EST01 | Modis Eastern |
| IDA01 | Idea Integration |
| MAL01 | Modis Mid Atlantic |
| NAT01 | Modis Idea |
| SEA01 | Modis Southeast |
| TRI01 | Modis Tri-State |
| WST01 | Modis Western |

| Role Name: Consultant HRMS |
|---|
| N/A |

| Role Name: Staff HRMS |
|---|
| N/A |

OPERATOR: RMENEFEE Rhonda Menefee

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | Y |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | Y |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | Y |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: RMONROY Relynn Nguyen

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | N | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials |
|---|
| 1099_CHECK_REG |
| AP_PYMNT_INQ |
| AR CLIENT SERVICES SPECIALIST |
| BI_INVOICE_LOAD |
| BI_SUPERVISOR |
| CREDIT_INQUIRY |
| CUSTOMER_INQUIRY |
| MPS_PEOPLESOFT_USER |
| QUERY RUN ONLY |
| ReportSuperUser |
| VENDOR_INQUIRY |

| Role Name: Custom Apps |
|---|
| CLIENT_SERVICES |
| INTEGRATION_USERS |
| MPS_PeopleSoft_User |
| PB_CORRECTION |
| QUERY RUN ONLY |
| ReportSuperUser |
| USER_SEC |

| Security Groups: Custom Apps | |
|---|---|
| CEN01 | Modis Central |
| CHE01 | Modis Chesapeake |
| COM98 | Modis - Canada |
| EST01 | Modis Eastern |
| MAL01 | Modis Mid Atlantic |
| MOD01 | modis |
| NAT01 | Modis Idea |
| PSD01 | Modis - Prof Svcs. Division |
| SEA01 | Modis Southeast |
| TRI01 | Modis Tri-State |
| TX062 | ELS - Dallas, TX |
| WST01 | Modis Western |

| Role Name: Consultant HRMS |
|---|
| N/A |

| Role Name: Staff HRMS |
|---|
| N/A |

OPERATOR: RMONROY Relynn Nguyen

**Consultant Payroll**

| | | |
|---|---|---|
| Add/Amend Consultant | N | |
| Add/Amend Eft Instructions | N | |
| Key/Amend a Timesheet | N | |
| Run a Pay Calculation | N | |
| Run a Pay Confirm | N | |
| Print Consultant Checks | N | |
| Create an EFT File | N | |
| Add/Amend a Client | N | |
| Add/Amend an Assignment | Y | Correction |

**Staff Payroll**

| | | |
|---|---|---|
| Add/Amend a Staff Employee | N | |
| Add/Amend Eft Instructions | N | |
| Key/Amend a Paysheet | N | |
| Run a Pay Calculation | N | |
| Run a Pay Confirm | N | |
| Print Staff Checks | N | |
| Create an EFT File | N | |

**Contractor/Accounts Payable**

| | | |
|---|---|---|
| Add/Amend Contractor | Y | Correction |
| Add/Amend Vendor | N | |
| Approve a Vendor | N | |
| Add/Amend Contract | N | |
| Add/Amend Eft Instructions | N | |
| Add/Amend a Voucher | N | |
| Add a Control Group/Batch | N | |
| Print AP Checks | N | |
| Create an EFT File | N | |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | Y |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: RODRIGUEZ_MEG

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N/A | Authority to Enter: | N/A | Enter Vouchers Only in Groups: | N/A |
| Approve Contracts: | N/A | Authority to Approve: | N/A | Check Voucher Amount: | N/A |
| Place Contracts On Hold: | N/A | Authority to Inactivate: | N/A | Voucher Entry Limit: | 0.00 |
| Close Contracts: | N/A | Navigation to Page | N | Manually Schedule Payments: | N/A |
| Navigation to Page | N | | | Post Vouchers: | N/A |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N/A |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N/A |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N/A |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N/A |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

Role Name: Financials
N/A

Role Name: Custom Apps
N/A

Role Name: Consultant HRMS
N/A

Role Name: Staff HRMS
HR_MANAGER
MPS_PeopleSoft_User
ReportSuperUser
Standard Non-Page Permissions

OPERATOR: RODRIGUEZ_MEG

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: ROMERO_JUL

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | N | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps | Security Groups: Custom Apps | |
|---|---|---|---|
| AR CLIENT SERVICES SPECIALIST | CLIENT_SERVICES | IDA01 | Idea Integration |
| BI_SKILL_CODE | INTEGRATION_USERS | LAWC1 | Law Corps |
| BI_SPECIALIST | MPS_PeopleSoft_User | MGF01 | McKinley Group |
| CUSTOMER_INQUIRY | PB_WEB_TIME | PSD01 | Modis - Prof Svcs. Division |
| MPS_PEOPLESOFT_USER | QUERY RUN ONLY | SCI01 | Special Counsel, Inc. |
| QUERY RUN ONLY | ReportSuperUser | | |
| ReportSuperUser | USER_SEC | | |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| N/A | N/A |

OPERATOR: ROMERO_JUL

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | Y |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | Y |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | Y |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | Y |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: ROSARIO_J

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N/A | Authority to Enter: | N/A | Enter Vouchers Only in Groups: | N/A |
| Approve Contracts: | N/A | Authority to Approve: | N/A | Check Voucher Amount: | N/A |
| Place Contracts On Hold: | N/A | Authority to Inactivate: | N/A | Voucher Entry Limit: | 0.00 |
| Close Contracts: | N/A | Navigation to Page | N | Manually Schedule Payments: | N/A |
| Navigation to Page | N | | | Post Vouchers: | N/A |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N/A |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N/A |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N/A |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N/A |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials |
|---|
| N/A |

| Role Name: Custom Apps |
|---|
| MPS_PeopleSoft_User |
| PB_USER_VIEW_ONLY |
| QUERY WRITE/RUN |
| ReportSuperUser |
| USER_SEC |

| Security Groups: Custom Apps | |
|---|---|
| CEN01 | Modis Central |
| CHE01 | Modis Chesapeake |
| COM98 | Modis - Canada |
| EST01 | Modis Eastern |
| MAL01 | Modis Mid Atlantic |
| MOD01 | modis |
| NAT01 | Modis Idea |
| PSD01 | Modis - Prof Svcs. Division |
| SEA01 | Modis Southeast |
| SLT01 | Soliant Medical Staffing |
| TRA01 | TRAK Services |
| TRI01 | Modis Tri-State |
| WST01 | Modis Western |

| Role Name: Consultant HRMS |
|---|
| EmployeeSelfService |
| HRIS_SUPER_USER |
| MPS_PeopleSoft_User |
| ReportDistAdmin |
| Standard Non-Page Permissions |

| Role Name: Staff HRMS |
|---|
| EmployeeSelfService |
| HRIS_MGR_DIRECTOR |
| MOD_AJFOC_CAN_CUSTOMIZATIONS |
| MOD_AJFOC_US_CUSTOMIZATIONS |
| MPS Personnel Administrator |
| MPS_PeopleSoft_User |
| MSS_1 |
| ReportSuperUser |
| Self Service Global HR Admin |
| Standard Non-Page Permissions |

OPERATOR: ROSARIO_J

**Consultant Payroll**

| | | |
|---|---|---|
| Add/Amend Consultant | Y | Correction |
| Add/Amend Eft Instructions | Y | Correction |
| Key/Amend a Timesheet | N | |
| Run a Pay Calculation | Y | |
| Run a Pay Confirm | N | |
| Print Consultant Checks | N | |
| Create an EFT File | N | |
| Add/Amend a Client | N | |
| Add/Amend an Assignment | N | |

**Staff Payroll**

| | | |
|---|---|---|
| Add/Amend a Staff Employee | Y | Correction |
| Add/Amend Eft Instructions | Y | Correction |
| Key/Amend a Paysheet | N | |
| Run a Pay Calculation | N | |
| Run a Pay Confirm | N | |
| Print Staff Checks | Y | |
| Create an EFT File | Y | |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: ROSEMBERT_M

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | Y | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | Y |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps |
|---|---|
| AP_CONTROL_EMP(D) | N/A |
| AR_GL_INQUIRY | |
| BI_INQUIRY | |
| GL_ACCOUNTANT | |
| GL_BANK | |
| LEASE_VIEW_ONLY | |
| MPS_PEOPLESOFT_USER | |
| QUERY WRITE/RUN | |
| ReportSuperUser | |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| N/A | N/A |

OPERATOR: ROSEMBERT_M

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | Y |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | Y |
| Enter a Journal Entry | Y |
| Manually Post sub-system to GL | Y |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: RQUAINTA Rosezeta Quaintance

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N/A | Authority to Enter: | N/A | Enter Vouchers Only in Groups: | N/A |
| Approve Contracts: | N/A | Authority to Approve: | N/A | Check Voucher Amount: | N/A |
| Place Contracts On Hold: | N/A | Authority to Inactivate: | N/A | Voucher Entry Limit: | 0.00 |
| Close Contracts: | N/A | Navigation to Page | N | Manually Schedule Payments: | N/A |
| Navigation to Page | N | | | Post Vouchers: | N/A |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N/A |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N/A |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N/A |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N/A |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials |
|---|
| N/A |

| Role Name: Custom Apps |
|---|
| MPS_PeopleSoft_User |
| PB_USER_VIEW_ONLY |
| QUERY WRITE/RUN |
| ReportSuperUser |
| TAX_ANALYSIS |
| USER_SEC |

| Security Groups: Custom Apps | |
|---|---|
| CEN01 | Modis Central |
| CHE01 | Modis Chesapeake |
| COM98 | Modis - Canada |
| EST01 | Modis Eastern |
| IDA01 | Idea Integration |
| LAWC1 | Law Corps |
| MAL01 | Modis Mid Atlantic |
| MGF01 | McKinley Group |
| MOD01 | modis |
| NAT01 | Modis Idea |
| PSD01 | Modis - Prof Svcs. Division |
| SCI01 | Special Counsel, Inc. |
| SEA01 | Modis Southeast |
| SLT01 | Soliant Medical Staffing |
| TRI01 | Modis Tri-State |
| WST01 | Modis Western |

| Role Name: Consultant HRMS |
|---|
| MPS_PeopleSoft_User |
| PAYROLL_TAX_SETUP |
| ReportSuperUser |
| Standard Non-Page Permissions |
| TAX_SUPER_USER |

| Role Name: Staff HRMS |
|---|
| MPS_PeopleSoft_User |
| ReportSuperUser |
| Standard Non-Page Permissions |
| TAX_SUPER_USER |

OPERATOR: RQUAINTA Rosezeta Quaintance

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: RRAHN Reinhold Rahn

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | N | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials |
|---|
| AR CLIENT SERVICES SPECIALIST |
| BI_SKILL_CODE |
| BI_SPECIALIST |
| CUSTOMER_INQUIRY |
| MPS_PEOPLESOFT_USER |
| QUERY RUN ONLY |
| ReportSuperUser |

| Role Name: Custom Apps |
|---|
| CLIENT_SERVICES |
| INTEGRATION_USERS |
| MPS_PeopleSoft_User |
| QUERY RUN ONLY |
| ReportSuperUser |
| USER_SEC |

| Security Groups: Custom Apps | |
|---|---|
| IDA01 | Idea Integration |
| LAWC1 | Law Corps |
| MGF01 | McKinley Group |
| PSD01 | Modis - Prof Svcs. Division |
| SCI01 | Special Counsel, Inc. |

| Role Name: Consultant HRMS |
|---|
| N/A |

| Role Name: Staff HRMS |
|---|
| N/A |

OPERATOR: RRAHN Reinhold Rahn

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | Y |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | Y |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | Y |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: RREYES

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | N | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps | Security Groups: Custom Apps |
|---|---|---|
| AP_PYMNT_INQ | CONSULTANT_PAYROLL | AJI98 Ajilon FO Canada |
| AR CLIENT SERVICES SPECIALIST | INTEGRATION_USERS | COM98 Modis - Canada |
| BI_SKILL_CODE | MPS_PeopleSoft_User | |
| BI_SPECIALIST | MV80S | |
| CUSTOMER_SETUP | QUERY RUN ONLY | |
| MPS_PEOPLESOFT_USER | TIME_SHEET_ENTRY | |
| QUERY RUN ONLY | UPDATE_WEBTIME_IMAGES | |
| ReportSuperUser | | |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| ADD_AMEND_DDP_INSTRUCT_CANADA | N/A |
| CALC_CONFIRM_PAYROLL_CANADA | |
| CREATE_DDP_CHEQUES_CANADA | |
| MPS_PeopleSoft_User | |
| PAYROLL_REPORTS_CANADA | |
| PAY_PROCESS_SUPER_CAN | |
| Standard Non-Page Permissions | |

OPERATOR: RREYES

**Consultant Payroll**

| | | |
|---|---|---|
| Add/Amend Consultant | Y | Correction |
| Add/Amend Eft Instructions | Y | Correction |
| Key/Amend a Timesheet | Y | |
| Run a Pay Calculation | Y | |
| Run a Pay Confirm | Y | |
| Print Consultant Checks | Y | |
| Create an EFT File | Y | |
| Add/Amend a Client | Y | |
| Add/Amend an Assignment | N | |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | Y |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | Y |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: RROWLAND Robert Rowland

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | N | Manually Schedule Payments: | N |
| Navigation to Page | Y | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 1,000,000.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | Y | Navigation to Page | N |
| M-Navigation to Page | Y | | |

| Role Name: Financials |
|---|
| AP_MANAGER |
| AR CLIENT SERVICES MANAGER |
| AR MANAGER CORRECTION ACCESS |
| ARSETUP |
| BI_ADMIN |
| BI_ADMINISTRATOR |
| BI_MANAGER |
| BI_SKILL_CODE |
| CASH APPLICATION SUPERVISOR |
| CUSTOMER_SETUP |
| CUST_GEN_INFO_CORRECTION |
| DEVELOPER_VIEW_ONLY |
| LOCKBOX |
| MPS_PEOPLESOFT_USER |
| QUERY WRITE/RUN |
| ReportSuperUser |
| SECURITY_VIEW_ONLY |

| Role Name: Custom Apps |
|---|
| ALLPANLS |
| ASSIG_COMPLY |
| BILLING_CALENDAR_FULL_ACCESS |
| BUSINESS_RULES_ADMINISTRATION |
| CARDINAL_INTEGRATION |
| COSMOS_ORDER_LOAD |
| CUST_MAP |
| DEVELOPER_2_VIEW_ONLY |
| INTEGRATION_MANAGER |
| INTEGRATION_USERS |
| MANAGER_ACCESS |
| MANAGE_PAY_MARGINS |
| MPS_PeopleSoft_User |
| MV80S |
| QUERY WRITE/RUN |
| ReportSuperUser |
| SECURITY_VIEW_ONLY |
| TABLE_SET_CONTROL |
| TIME_SHEET_ENTRY |
| USER_SEC |

| Security Groups: Custom Apps | |
|---|---|
| 03016 | Modis |
| 10016 | Temp Personnel |
| AJI98 | Ajilon FO Canada |
| CEN01 | Modis Central |
| CHE01 | Modis Chesapeake |
| COM98 | Modis - Canada |
| EST01 | Modis Eastern |
| IDA01 | Idea Integration |
| LAWC1 | Law Corps |
| MAL01 | Modis Mid Atlantic |
| MGF01 | McKinley Group |
| MOD01 | modis |
| NAT01 | Modis Idea |
| PSD01 | Modis - Prof Svcs. Division |
| SCI01 | Special Counsel, Inc. |
| SEA01 | Modis Southeast |
| SLT01 | Soliant Medical Staffing |
| TRI01 | Modis Tri-State |
| WST01 | Modis Western |

| Role Name: Consultant HRMS |
|---|
| ADMIN/RESEARCH |
| ALLPNLS_CANADA |
| ALLPNLS_US |
| DEVELOPER_2_VIEW_ONLY |
| HRIS_SUPER_USER |
| ReportSuperUser |
| Standard Non-Page Permissions |

| Role Name: Staff HRMS |
|---|
| N/A |

OPERATOR: RROWLAND Robert Rowland

**Consultant Payroll**

| | | |
|---|---|---|
| Add/Amend Consultant | Y | Correction |
| Add/Amend Eft Instructions | Y | Correction |
| Key/Amend a Timesheet | Y | |
| Run a Pay Calculation | Y | |
| Run a Pay Confirm | Y | |
| Print Consultant Checks | Y | |
| Create an EFT File | Y | |
| Add/Amend a Client | Y | Correction |
| Add/Amend an Assignment | Y | Correction |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | | |
|---|---|---|
| Add/Amend Contractor | Y | Correction |
| Add/Amend Vendor | N | |
| Approve a Vendor | N | |
| Add/Amend Contract | N | |
| Add/Amend Eft Instructions | N | |
| Add/Amend a Voucher | N | |
| Add a Control Group/Batch | Y | |
| Print AP Checks | Y | |
| Create an EFT File | Y | |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | Y |
| Key AR Write-Off/Credit | Y |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | Y |

OPERATOR: RTHOMPSO Shiawanda Thompson

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | N | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials |
|---|
| AR_COMM_SPECIALIST |
| BI_INQUIRY |
| MPS_PEOPLESOFT_USER |
| QUERY RUN ONLY |
| ReportSuperUser |

| Role Name: Custom Apps |
|---|
| COMMISSION_USERS |
| MPS_PeopleSoft_User |
| QUERY WRITE/RUN |
| ReportSuperUser |
| USER_SEC |

| Security Groups: Custom Apps | |
|---|---|
| AJI98 | Ajilon FO Canada |
| CEN01 | Modis Central |
| CHE01 | Modis Chesapeake |
| COM98 | Modis - Canada |
| EST01 | Modis Eastern |
| IDA01 | Idea Integration |
| LAWC1 | Law Corps |
| MAL01 | Modis Mid Atlantic |
| MGF01 | McKinley Group |
| NAT01 | Modis Idea |
| PSD01 | Modis - Prof Svcs. Division |
| SEA01 | Modis Southeast |
| SLT01 | Soliant Medical Staffing |
| TRI01 | Modis Tri-State |
| WST01 | Modis Western |

| Role Name: Consultant HRMS |
|---|
| N/A |

| Role Name: Staff HRMS |
|---|
| N/A |

OPERATOR: RTHOMPSO Shiawanda Thompson

**Consultant Payroll**

| | | |
|---|---|---|
| Add/Amend Consultant | N | |
| Add/Amend Eft Instructions | N | |
| Key/Amend a Timesheet | N | |
| Run a Pay Calculation | N | |
| Run a Pay Confirm | N | |
| Print Consultant Checks | N | |
| Create an EFT File | N | |
| Add/Amend a Client | N | |
| Add/Amend an Assignment | Y | Correction |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: RUBIN_L

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | Y | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | Y |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | Y |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | Y |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps |
|---|---|
| AP_CONTROL_EMP(D) | N/A |
| AR_GL_INQUIRY | |
| BI_INQUIRY | |
| GL_ACCOUNTANT | |
| GL_BANK | |
| LEASE_VIEW_ONLY | |
| MPS_PEOPLESOFT_USER | |
| QUERY WRITE/RUN | |
| ReportSuperUser | |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| ACCOUNTANT_CAN | ACCOUNTANT_CAN |
| ACCOUNTANT_US | ACCOUNTANT_US |
| MPS_PeopleSoft_User | BNKRECON_SETUP |
| ReportSuperUser | MPS_PeopleSoft_User |
| Standard Non-Page Permissions | ReportSuperUser |
| | Standard Non-Page Permissions |

OPERATOR: RUBIN_L

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | Y |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | Y |
| Enter a Journal Entry | Y |
| Manually Post sub-system to GL | Y |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: RUIZ_M

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | N | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 40,000,000.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 40,000,000.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 40,000,000.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 40,000,000.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | Y | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials |
|---|
| AR CLIENT SERVICES SPECIALIST |
| BI_INQUIRY |
| CASH APPLICATION SPECIALIST |
| CUSTOMER_INQUIRY |
| MPS_PEOPLESOFT_USER |
| QUERY RUN ONLY |
| ReportSuperUser |

| Role Name: Custom Apps |
|---|
| CARDINAL_INTEGRATION |
| CONSULTANT_PAYROLL |
| INTEGRATION_USERS |
| MANAGER_ACCESS |
| MPS_PeopleSoft_User |
| PB_USER_VIEW_ONLY |
| QUERY RUN ONLY |
| ReportSuperUser |
| TIME_SHEET_ENTRY |
| USER_SEC |

| Security Groups: Custom Apps | |
|---|---|
| CEN01 | Modis Central |
| CHE01 | Modis Chesapeake |
| EST01 | Modis Eastern |
| IDA01 | Idea Integration |
| LAWC1 | Law Corps |
| MAL01 | Modis Mid Atlantic |
| MAN01 | Manchester, Inc. |
| NAT01 | Modis Idea |
| PSD01 | Modis - Prof Svcs. Division |
| SEA01 | Modis Southeast |
| SLT01 | Soliant Medical Staffing |
| TRI01 | Modis Tri-State |
| WST01 | Modis Western |

| Role Name: Consultant HRMS |
|---|
| N/A |

| Role Name: Staff HRMS |
|---|
| N/A |

OPERATOR: RUIZ_M

**Consultant Payroll**

| | | |
|---|---|---|
| Add/Amend Consultant | N | |
| Add/Amend Eft Instructions | N | |
| Key/Amend a Timesheet | Y | |
| Run a Pay Calculation | N | |
| Run a Pay Confirm | N | |
| Print Consultant Checks | N | |
| Create an EFT File | N | |
| Add/Amend a Client | N | |
| Add/Amend an Assignment | Y | Correction |

**Staff Payroll**

| | | |
|---|---|---|
| Add/Amend a Staff Employee | N | |
| Add/Amend Eft Instructions | N | |
| Key/Amend a Paysheet | N | |
| Run a Pay Calculation | N | |
| Run a Pay Confirm | N | |
| Print Staff Checks | N | |
| Create an EFT File | N | |

**Contractor/Accounts Payable**

| | | |
|---|---|---|
| Add/Amend Contractor | Y | Correction |
| Add/Amend Vendor | N | |
| Approve a Vendor | N | |
| Add/Amend Contract | N | |
| Add/Amend Eft Instructions | N | |
| Add/Amend a Voucher | N | |
| Add a Control Group/Batch | N | |
| Print AP Checks | N | |
| Create an EFT File | N | |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | Y |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | Y |

OPERATOR: SADLER_C

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | N | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps | Security Groups: Custom Apps | |
|---|---|---|---|
| AR CLIENT SERVICES SPECIALIST | CLIENT_SERVICES | AJI98 | Ajilon FO Canada |
| BI_SKILL_CODE | INTEGRATION_USERS | IDA01 | Idea Integration |
| BI_SPECIALIST | MPS_PeopleSoft_User | LAWC1 | Law Corps |
| CUSTOMER_INQUIRY | QUERY RUN ONLY | MGF01 | McKinley Group |
| MPS_PEOPLESOFT_USER | ReportSuperUser | PSD01 | Modis - Prof Svcs. Division |
| QUERY RUN ONLY | USER_SEC | SCI01 | Special Counsel, Inc. |
| ReportSuperUser | | | |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| N/A | N/A |

OPERATOR: SADLER_C

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | Y |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | Y |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | Y |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: SADTANI

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | Y | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | Y | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | Y | Manually Schedule Payments: | Y |
| Navigation to Page | N | | | Post Vouchers: | Y |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 500,000.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 500,000.00 | Re-Edit Previously Edited: | Y |
| P-Item Write-Off | 500,000.00 | Mark Journals to Post: | Y |
| M-Max Write-Off | 500,000.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials |
|---|
| AP_AGING |
| AP_CONTROL_EMP(D) |
| AP_PAY_CYCLE |
| AR CLIENT SERVICES SPECIALIST |
| BI_SKILL_CODE |
| BI_SPECIALIST |
| CUSTOMER_SETUP |
| EDI COORDINATOR |
| MPS_PEOPLESOFT_USER |
| QUERY RUN ONLY |
| ReportSuperUser |

| Role Name: Custom Apps |
|---|
| CLIENT_SERVICES |
| CONSULTANT_PAYROLL |
| INTEGRATION_USERS |
| MPS_PeopleSoft_User |
| QUERY RUN ONLY |
| ReportSuperUser |
| USER_SEC |

| Security Groups: Custom Apps |
|---|
| COM98 Modis - Canada |

| Role Name: Consultant HRMS |
|---|
| MPS_PeopleSoft_User |
| PAY_PROCESS_SUPER_CAN |
| ReportSuperUser |
| Standard Non-Page Permissions |

| Role Name: Staff HRMS |
|---|
| N/A |

OPERATOR: SADTANI

**Consultant Payroll**

| | | |
|---|---|---|
| Add/Amend Consultant | Y | Correction |
| Add/Amend Eft Instructions | Y | Correction |
| Key/Amend a Timesheet | Y | |
| Run a Pay Calculation | Y | |
| Run a Pay Confirm | Y | |
| Print Consultant Checks | Y | |
| Create an EFT File | Y | |
| Add/Amend a Client | Y | |
| Add/Amend an Assignment | Y | |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | Y |
| Add/Amend Vendor | N |
| Approve a Vendor | Y |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | Y |
| Add a Control Group/Batch | Y |
| Print AP Checks | Y |
| Create an EFT File | Y |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | Y |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: SALBANO Susan Albano

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | Y | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | Y | Voucher Entry Limit: | 500,000.00 |
| Close Contracts: | N | Navigation to Page | Y | Manually Schedule Payments: | Y |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | Y |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps |
|---|---|
| AP_SPECIALIST(C) | N/A |
| MPS_PEOPLESOFT_USER | |
| QUERY RUN ONLY | |
| ReportSuperUser | |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| N/A | N/A |

OPERATOR: SALBANO Susan Albano

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | Y |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | Y |
| Add/Amend a Voucher | Y |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: SALES_B

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | N | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps |
|---|---|
| AR CLIENT SERVICES SPECIALIST | N/A |
| BI_SKILL_CODE | |
| BI_SPECIALIST | |
| CUSTOMER_INQUIRY | |
| MPS_PEOPLESOFT_USER | |
| QUERY RUN ONLY | |
| ReportSuperUser | |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| N/A | N/A |

OPERATOR: SALES_B

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | Y |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: SAMUEL_C

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N/A | Authority to Enter: | N/A | Enter Vouchers Only in Groups: | N/A |
| Approve Contracts: | N/A | Authority to Approve: | N/A | Check Voucher Amount: | N/A |
| Place Contracts On Hold: | N/A | Authority to Inactivate: | N/A | Voucher Entry Limit: | 0.00 |
| Close Contracts: | N/A | Navigation to Page | N | Manually Schedule Payments: | N/A |
| Navigation to Page | N | | | Post Vouchers: | N/A |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N/A |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N/A |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N/A |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N/A |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps | Security Groups: Custom Apps |
|---|---|---|
| N/A | CONSULTANT_PAYROLL | AJI98 Ajilon FO Canada |
| | INTEGRATION_USERS | PSD01 Modis - Prof Svcs. Division |
| | MPS_PeopleSoft_User | |
| | MV80S | |
| | QUERY RUN ONLY | |
| | ReportSuperUser | |
| | USER_SEC | |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| MPS_PeopleSoft_User | N/A |
| PAY_PROCESS_SUPER_BU_US | |
| ReportSuperUser | |
| Standard Non-Page Permissions | |

OPERATOR: SAMUEL_C

**Consultant Payroll**

| | | |
|---|---|---|
| Add/Amend Consultant | Y | Correction |
| Add/Amend Eft Instructions | Y | Correction |
| Key/Amend a Timesheet | Y | |
| Run a Pay Calculation | Y | |
| Run a Pay Confirm | Y | |
| Print Consultant Checks | Y | |
| Create an EFT File | Y | |
| Add/Amend a Client | N | |
| Add/Amend an Assignment | N | |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | Y |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: SANFILIPPO_R

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N/A | Authority to Enter: | N/A | Enter Vouchers Only in Groups: | N/A |
| Approve Contracts: | N/A | Authority to Approve: | N/A | Check Voucher Amount: | N/A |
| Place Contracts On Hold: | N/A | Authority to Inactivate: | N/A | Voucher Entry Limit: | 0.00 |
| Close Contracts: | N/A | Navigation to Page | N | Manually Schedule Payments: | N/A |
| Navigation to Page | N | | | Post Vouchers: | N/A |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N/A |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N/A |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N/A |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N/A |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

Role Name: Financials
N/A

Role Name: Custom Apps
N/A

Role Name: Consultant HRMS
N/A

Role Name: Staff HRMS
BENEFITS
MPS_PeopleSoft_User
ReportSuperUser
Standard Non-Page Permissions

OPERATOR: SANFILIPPO_R

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: SANTACOLOMA_J

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N/A | Authority to Enter: | N/A | Enter Vouchers Only in Groups: | N/A |
| Approve Contracts: | N/A | Authority to Approve: | N/A | Check Voucher Amount: | N/A |
| Place Contracts On Hold: | N/A | Authority to Inactivate: | N/A | Voucher Entry Limit: | 0.00 |
| Close Contracts: | N/A | Navigation to Page | N | Manually Schedule Payments: | N/A |
| Navigation to Page | N | | | Post Vouchers: | N/A |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N/A |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N/A |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N/A |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N/A |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps | Security Groups: Custom Apps | |
|---|---|---|---|
| N/A | Beeline_Integration | CEN01 | Modis Central |
| | CLIENT_SERVICES | CHE01 | Modis Chesapeake |
| | CONSULTANT_PAYROLL | COM98 | Modis - Canada |
| | INTEGRATION_USERS | EST01 | Modis Eastern |
| | MPS_PeopleSoft_User | IDA01 | Idea Integration |
| | MV80S | MAL01 | Modis Mid Atlantic |
| | QUERY RUN ONLY | MOD01 | modis |
| | ReportSuperUser | NAT01 | Modis Idea |
| | USER_SEC | PSD01 | Modis - Prof Svcs. Division |
| | WASSER | SEA01 | Modis Southeast |
| | | TRI01 | Modis Tri-State |
| | | WST01 | Modis Western |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| MPS_PeopleSoft_User | N/A |
| PAY_PROCESS_SPEC_US | |
| ReportSuperUser | |
| Standard Non-Page Permissions | |

OPERATOR: SANTACOLOMA_J

**Consultant Payroll**

| | | |
|---|---|---|
| Add/Amend Consultant | Y | Correction |
| Add/Amend Eft Instructions | Y | Correction |
| Key/Amend a Timesheet | Y | |
| Run a Pay Calculation | N | |
| Run a Pay Confirm | N | |
| Print Consultant Checks | Y | |
| Create an EFT File | Y | |
| Add/Amend a Client | N | |
| Add/Amend an Assignment | Y | |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | Y |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: SASKEW Shiniqua Askew

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N/A | Authority to Enter: | N/A | Enter Vouchers Only in Groups: | N/A |
| Approve Contracts: | N/A | Authority to Approve: | N/A | Check Voucher Amount: | N/A |
| Place Contracts On Hold: | N/A | Authority to Inactivate: | N/A | Voucher Entry Limit: | 0.00 |
| Close Contracts: | N/A | Navigation to Page | N | Manually Schedule Payments: | N/A |
| Navigation to Page | N | | | Post Vouchers: | N/A |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N/A |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N/A |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N/A |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N/A |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps | Security Groups: Custom Apps |
|---|---|---|
| AR CLIENT SERVICES SPECIALIST | CARDINAL_INTEGRATION_VIEW_ONLY | SLT01 Soliant Medical Staffing |
| BI_SKILL_CODE | CLIENT_SERVICES | |
| BI_SPECIALIST | INTEGRATION_USERS | |
| CREDIT_MANAGER | MPS_PeopleSoft_User | |
| CUSTOMER_INQUIRY | PB_CORRECTION | |
| MPS_PEOPLESOFT_USER | QUERY RUN ONLY | |
| QUERY RUN ONLY | ReportSuperUser | |
| ReportSuperUser | USER_SEC | |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| N/A | N/A |

OPERATOR: SASKEW Shiniqua Askew

**Consultant Payroll**

| | | |
|---|---|---|
| Add/Amend Consultant | N | |
| Add/Amend Eft Instructions | N | |
| Key/Amend a Timesheet | N | |
| Run a Pay Calculation | N | |
| Run a Pay Confirm | N | |
| Print Consultant Checks | N | |
| Create an EFT File | N | |
| Add/Amend a Client | Y | Correction |
| Add/Amend an Assignment | Y | Correction |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | | |
|---|---|---|
| Add/Amend Contractor | Y | Correction |
| Add/Amend Vendor | N | |
| Approve a Vendor | N | |
| Add/Amend Contract | N | |
| Add/Amend Eft Instructions | N | |
| Add/Amend a Voucher | N | |
| Add a Control Group/Batch | N | |
| Print AP Checks | N | |
| Create an EFT File | N | |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | Y |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: SASTRE_L

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N/A | Authority to Enter: | N/A | Enter Vouchers Only in Groups: | N/A |
| Approve Contracts: | N/A | Authority to Approve: | N/A | Check Voucher Amount: | N/A |
| Place Contracts On Hold: | N/A | Authority to Inactivate: | N/A | Voucher Entry Limit: | 0.00 |
| Close Contracts: | N/A | Navigation to Page | N | Manually Schedule Payments: | N/A |
| Navigation to Page | N | | | Post Vouchers: | N/A |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N/A |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N/A |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N/A |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N/A |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps | Security Groups: Custom Apps |
|---|---|---|
| N/A | CARDINAL_INTEGRATION | SLT01 Soliant Medical Staffing |
| | CONSULTANT_PAYROLL | |
| | INTEGRATION_USERS | |
| | MANAGER_ACCESS | |
| | MPS_PeopleSoft_User | |
| | QUERY RUN ONLY | |
| | ReportSuperUser | |
| | TIME_SHEET_ENTRY | |
| | USER_SEC | |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| MPS_PeopleSoft_User | N/A |
| PAY_PROCESS_SUPER_BU_US | |
| ReportSuperUser | |
| Standard Non-Page Permissions | |

OPERATOR: SASTRE_L

**Consultant Payroll**

| | | |
|---|---|---|
| Add/Amend Consultant | Y | Correction |
| Add/Amend Eft Instructions | Y | Correction |
| Key/Amend a Timesheet | Y | |
| Run a Pay Calculation | Y | |
| Run a Pay Confirm | Y | |
| Print Consultant Checks | Y | |
| Create an EFT File | Y | |
| Add/Amend a Client | N | |
| Add/Amend an Assignment | Y | Correction |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | | |
|---|---|---|
| Add/Amend Contractor | Y | Correction |
| Add/Amend Vendor | N | |
| Approve a Vendor | N | |
| Add/Amend Contract | N | |
| Add/Amend Eft Instructions | N | |
| Add/Amend a Voucher | N | |
| Add a Control Group/Batch | N | |
| Print AP Checks | N | |
| Create an EFT File | N | |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: SATRIANO_T

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | N | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps |
|---|---|
| BI_INQUIRY | N/A |
| BI_TAX | |
| CUSTOMER_INQUIRY | |
| GL_AUDITOR | |
| MPS_PEOPLESOFT_USER | |
| QUERY RUN ONLY | |
| QUERY WRITE/RUN | |
| ReportSuperUser | |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| N/A | N/A |

OPERATOR: SATRIANO_T

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: SBOSWINK Susan Boswinkel

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N/A | Authority to Enter: | N/A | Enter Vouchers Only in Groups: | N/A |
| Approve Contracts: | N/A | Authority to Approve: | N/A | Check Voucher Amount: | N/A |
| Place Contracts On Hold: | N/A | Authority to Inactivate: | N/A | Voucher Entry Limit: | 0.00 |
| Close Contracts: | N/A | Navigation to Page | N | Manually Schedule Payments: | N/A |
| Navigation to Page | N | | | Post Vouchers: | N/A |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N/A |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N/A |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N/A |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N/A |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps | Security Groups: Custom Apps |
|---|---|---|
| N/A | CONSULTANT_PAYROLL | AJI98 Ajilon FO Canada |
| | INTEGRATION_USERS | PSD01 Modis - Prof Svcs. Division |
| | MPS_PeopleSoft_User | |
| | QUERY RUN ONLY | |
| | ReportSuperUser | |
| | USER_SEC | |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| MPS_PeopleSoft_User | N/A |
| PAY_PROCESS_SPEC_US | |
| ReportSuperUser | |
| Standard Non-Page Permissions | |

OPERATOR: SBOSWINK Susan Boswinkel

**Consultant Payroll**

| | | |
|---|---|---|
| Add/Amend Consultant | Y | Correction |
| Add/Amend Eft Instructions | Y | Correction |
| Key/Amend a Timesheet | Y | |
| Run a Pay Calculation | N | |
| Run a Pay Confirm | N | |
| Print Consultant Checks | Y | |
| Create an EFT File | Y | |
| Add/Amend a Client | N | |
| Add/Amend an Assignment | N | |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | Y |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: SBREAZEA Sydna Breazeale

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | N | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | Y |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | Y |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | Y |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps |
|---|---|
| AP_PYMNT_INQ | N/A |
| AR CLIENT SERVICES SUPERVISOR | |
| AR_GL_INQUIRY | |
| BI_ADMIN | |
| BI_SUPERVISOR | |
| CREDIT_INQUIRY | |
| CUSTOMER_INQUIRY | |
| GL_ACCOUNTANT | |
| GL_SUPV/MGR_2 | |
| MPS_PEOPLESOFT_USER | |
| QUERY WRITE/RUN | |
| ReportSuperUser | |
| VENDOR_INQUIRY | |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| N/A | N/A |

OPERATOR: SBREAZEA Sydna Breazeale

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | Y |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | Y |
| Enter a Journal Entry | Y |
| Manually Post sub-system to GL | Y |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: SCASINO Stephen Casino

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | Y | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | Y |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | Y |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | Y |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | Y |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | Y |
| M-Navigation to Page | N | | |

| Role Name: Financials |
|---|
| ALLOCATIONS_ADECCO |
| AP_AGING |
| AP_CONTROL_EMP(D) |
| AP_PYMNT_INQ |
| AR_GL_INQUIRY |
| BI_INQUIRY |
| GL_ACCOUNTANT |
| GL_BANK |
| GL_SUPV/MGR_2 |
| LEASE_VIEW_ONLY |
| MPS_PEOPLESOFT_USER |
| QUERY WRITE/RUN |
| ReportSuperUser |

| Role Name: Custom Apps |
|---|
| MPS_PeopleSoft_User |
| PB_USER_VIEW_ONLY |
| QUERY WRITE/RUN |
| ReportSuperUser |
| USER_SEC |

| Security Groups: Custom Apps | |
|---|---|
| AJI98 | Ajilon FO Canada |
| CEN01 | Modis Central |
| CHE01 | Modis Chesapeake |
| COM98 | Modis - Canada |
| EST01 | Modis Eastern |
| FL177 | Soliant -Tampa (Sunbelt) |
| IDA01 | Idea Integration |
| LAWC1 | Law Corps |
| MAL01 | Modis Mid Atlantic |
| MGF01 | McKinley Group |
| MOD01 | modis |
| NAT01 | Modis Idea |
| PSD01 | Modis - Prof Svcs. Division |
| SCI01 | Special Counsel, Inc. |
| SEA01 | Modis Southeast |
| TRI01 | Modis Tri-State |
| WST01 | Modis Western |

| Role Name: Consultant HRMS |
|---|
| ACCOUNTANT_CAN |
| ACCOUNTANT_US |
| MPS_PeopleSoft_User |
| ReportSuperUser |
| Standard Non-Page Permissions |

| Role Name: Staff HRMS |
|---|
| ACCOUNTANT_CAN |
| GL_ACCOUNTANT |
| MPS_PeopleSoft_User |
| ReportSuperUser |
| Standard Non-Page Permissions |

OPERATOR: SCASINO Stephen Casino

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | Y |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | Y |
| Enter a Journal Entry | Y |
| Manually Post sub-system to GL | Y |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: SCASON Sarah Cason

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | N | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | Y |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | Y |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | Y |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps |
|---|---|
| 1099_CHECK_REG | N/A |
| AP_PYMNT_INQ | |
| AR CLIENT SERVICES SPECIALIST | |
| AR_GL_INQUIRY | |
| BI_INQUIRY | |
| BI_INVOICE_LOAD | |
| BI_SUPERVISOR | |
| CREDIT_INQUIRY | |
| CUSTOMER_INQUIRY | |
| GL_ACCOUNTANT | |
| GL_BANK | |
| LEASE_VIEW_ONLY | |
| MPS_PEOPLESOFT_USER | |
| QUERY RUN ONLY | |
| ReportSuperUser | |
| VENDOR_INQUIRY | |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| N/A | N/A |

OPERATOR: SCASON Sarah Cason

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | Y |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | Y |
| Enter a Journal Entry | Y |
| Manually Post sub-system to GL | Y |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: SCHAN Sokha Chan

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | N | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps | Security Groups: Custom Apps | |
|---|---|---|---|
| AR CLIENT SERVICES SPECIALIST | CLIENT_SERVICES | CEN01 | Modis Central |
| BI_SPECIALIST | INTEGRATION_USERS | CHE01 | Modis Chesapeake |
| CUSTOMER_INQUIRY | MPS_PeopleSoft_User | EST01 | Modis Eastern |
| MPS_PEOPLESOFT_USER | PO_USERS | MAL01 | Modis Mid Atlantic |
| QUERY RUN ONLY | QUERY RUN ONLY | NAT01 | Modis Idea |
| ReportSuperUser | ReportSuperUser | SEA01 | Modis Southeast |
| | USER_SEC | TRI01 | Modis Tri-State |
| | | WST01 | Modis Western |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| N/A | N/A |

OPERATOR: SCHAN Sokha Chan

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | Y |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | Y |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | Y |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: SCHELLEN_A

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N/A | Authority to Enter: | N/A | Enter Vouchers Only in Groups: | N/A |
| Approve Contracts: | N/A | Authority to Approve: | N/A | Check Voucher Amount: | N/A |
| Place Contracts On Hold: | N/A | Authority to Inactivate: | N/A | Voucher Entry Limit: | 0.00 |
| Close Contracts: | N/A | Navigation to Page | N | Manually Schedule Payments: | N/A |
| Navigation to Page | N | | | Post Vouchers: | N/A |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N/A |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N/A |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N/A |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N/A |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps | Security Groups: Custom Apps | |
|---|---|---|---|
| ADECCO_VIEW_ONLY | INTERNAL_AUDITOR | CEN01 | Modis Central |
| INTERNAL_AUDITOR | MPS_PeopleSoft_User | CHE01 | Modis Chesapeake |
| MPS_PEOPLESOFT_USER | QUERY WRITE/RUN | COM98 | Modis - Canada |
| PeopleSoft User | ReportSuperUser | EST01 | Modis Eastern |
| ReportDistAdmin | USER_SEC | LAWC1 | Law Corps |
| | | MAL01 | Modis Mid Atlantic |
| | | MAN01 | Manchester, Inc. |
| | | MGF01 | McKinley Group |
| | | MOD01 | modis |
| | | NAT01 | Modis Idea |
| | | PSD01 | Modis - Prof Svcs. Division |
| | | SCI01 | Special Counsel, Inc. |
| Role Name: Consultant HRMS | Role Name: Staff HRMS | SEA01 | Modis Southeast |
| AUDIT | N/A | SLT01 | Soliant Medical Staffing |
| MPS_PeopleSoft_User | | TRI01 | Modis Tri-State |
| ReportDistAdmin | | WST01 | Modis Western |
| Standard Non-Page Permissions | | | |

OPERATOR: SCHELLEN_A

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: SCHIMMEL_D

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | Y | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | Y |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps |
|---|---|
| AP_CONTROL_EMP(D) | N/A |
| AR_GL_INQUIRY | |
| BI_INQUIRY | |
| GL_ACCOUNTANT | |
| GL_BANK | |
| LEASE_VIEW_ONLY | |
| MPS_PEOPLESOFT_USER | |
| QUERY WRITE/RUN | |
| ReportSuperUser | |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| ACCOUNTANT_CAN | ACCOUNTANT_CAN |
| ACCOUNTANT_US | ACCOUNTANT_US |
| MPS_PeopleSoft_User | BNKRECON_SETUP |
| ReportSuperUser | MPS_PeopleSoft_User |
| Standard Non-Page Permissions | ReportSuperUser |
| | Standard Non-Page Permissions |

OPERATOR: SCHIMMEL_D

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | Y |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | Y |
| Enter a Journal Entry | Y |
| Manually Post sub-system to GL | Y |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: SCHMELZ_D

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | N | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials |
|---|
| AR_COMM_SPECIALIST |
| BI_INQUIRY |
| MPS_PEOPLESOFT_USER |
| QUERY RUN ONLY |
| ReportSuperUser |

| Role Name: Custom Apps |
|---|
| COMMISSION_USERS |
| MPS_PeopleSoft_User |
| QUERY WRITE/RUN |
| ReportSuperUser |
| USER_SEC |

| Security Groups: Custom Apps | |
|---|---|
| AJI98 | Ajilon FO Canada |
| CEN01 | Modis Central |
| CHE01 | Modis Chesapeake |
| COM98 | Modis - Canada |
| EST01 | Modis Eastern |
| IDA01 | Idea Integration |
| LAWC1 | Law Corps |
| MAL01 | Modis Mid Atlantic |
| MGF01 | McKinley Group |
| NAT01 | Modis Idea |
| PSD01 | Modis - Prof Svcs. Division |
| SEA01 | Modis Southeast |
| SLT01 | Soliant Medical Staffing |
| TRI01 | Modis Tri-State |
| WST01 | Modis Western |

| Role Name: Consultant HRMS |
|---|
| N/A |

| Role Name: Staff HRMS |
|---|
| N/A |

OPERATOR: SCHMELZ_D

**Consultant Payroll**

| | | |
|---|---|---|
| Add/Amend Consultant | N | |
| Add/Amend Eft Instructions | N | |
| Key/Amend a Timesheet | N | |
| Run a Pay Calculation | N | |
| Run a Pay Confirm | N | |
| Print Consultant Checks | N | |
| Create an EFT File | N | |
| Add/Amend a Client | N | |
| Add/Amend an Assignment | Y | Correction |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: SCHWARTZ_C

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | N | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps |
|---|---|
| BI_INQUIRY | N/A |
| BI_TAX | |
| CUSTOMER_INQUIRY | |
| GL_AUDITOR | |
| MPS_PEOPLESOFT_USER | |
| QUERY RUN ONLY | |
| QUERY WRITE/RUN | |
| ReportSuperUser | |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| N/A | N/A |

OPERATOR: SCHWARTZ_C

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: SCRABTRE Susan Crabtree

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | N | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps | Security Groups: Custom Apps | |
|---|---|---|---|
| AR CLIENT SERVICES SPECIALIST | CLIENT_SERVICES | AJI98 | Ajilon FO Canada |
| BI_SKILL_CODE | INTEGRATION_USERS | IDA01 | Idea Integration |
| BI_SPECIALIST | MPS_PeopleSoft_User | LAWC1 | Law Corps |
| CUSTOMER_INQUIRY | QUERY RUN ONLY | MGF01 | McKinley Group |
| MPS_PEOPLESOFT_USER | ReportSuperUser | PSD01 | Modis - Prof Svcs. Division |
| QUERY RUN ONLY | USER_SEC | SCI01 | Special Counsel, Inc. |
| ReportSuperUser | | | |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| N/A | N/A |

OPERATOR: SCRABTRE Susan Crabtree

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | Y |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | Y |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | Y |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: SDALLAIRE

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N/A | Authority to Enter: | N/A | Enter Vouchers Only in Groups: | N/A |
| Approve Contracts: | N/A | Authority to Approve: | N/A | Check Voucher Amount: | N/A |
| Place Contracts On Hold: | N/A | Authority to Inactivate: | N/A | Voucher Entry Limit: | 0.00 |
| Close Contracts: | N/A | Navigation to Page | N | Manually Schedule Payments: | N/A |
| Navigation to Page | N | | | Post Vouchers: | N/A |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N/A |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N/A |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N/A |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N/A |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps | Security Groups: Custom Apps |
|---|---|---|
| AR CLIENT SERVICES SPECIALIST | CLIENT_SERVICES | AJI98 Ajilon FO Canada |
| BI_SKILL_CODE | INTEGRATION_USERS | COM98 Modis - Canada |
| BI_SPECIALIST | MPS_PeopleSoft_User | |
| CUSTOMER_SETUP | PB_CORRECTION | |
| MPS_PEOPLESOFT_USER | PO_USERS | |
| QUERY WRITE/RUN | QUERY RUN ONLY | |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| N/A | N/A |

OPERATOR: SDALLAIRE

**Consultant Payroll**

| | | |
|---|---|---|
| Add/Amend Consultant | N | |
| Add/Amend Eft Instructions | N | |
| Key/Amend a Timesheet | N | |
| Run a Pay Calculation | N | |
| Run a Pay Confirm | N | |
| Print Consultant Checks | N | |
| Create an EFT File | N | |
| Add/Amend a Client | Y | |
| Add/Amend an Assignment | Y | Correction |

**Staff Payroll**

| | | |
|---|---|---|
| Add/Amend a Staff Employee | N | |
| Add/Amend Eft Instructions | N | |
| Key/Amend a Paysheet | N | |
| Run a Pay Calculation | N | |
| Run a Pay Confirm | N | |
| Print Staff Checks | N | |
| Create an EFT File | N | |

**Contractor/Accounts Payable**

| | | |
|---|---|---|
| Add/Amend Contractor | Y | Correction |
| Add/Amend Vendor | N | |
| Approve a Vendor | N | |
| Add/Amend Contract | N | |
| Add/Amend Eft Instructions | N | |
| Add/Amend a Voucher | N | |
| Add a Control Group/Batch | N | |
| Print AP Checks | N | |
| Create an EFT File | N | |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | Y |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: SHFRANK Sheri Frank

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N/A | Authority to Enter: | N/A | Enter Vouchers Only in Groups: | N/A |
| Approve Contracts: | N/A | Authority to Approve: | N/A | Check Voucher Amount: | N/A |
| Place Contracts On Hold: | N/A | Authority to Inactivate: | N/A | Voucher Entry Limit: | 0.00 |
| Close Contracts: | N/A | Navigation to Page | N | Manually Schedule Payments: | N/A |
| Navigation to Page | N | | | Post Vouchers: | N/A |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N/A |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N/A |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N/A |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N/A |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps | Security Groups: Custom Apps |
|---|---|---|
| N/A | INTEGRATION_USERS | PSD01 Modis - Prof Svcs. Division |
| | MANAGER_ACCESS | |
| | MPS_PeopleSoft_User | |
| | MV80S | |
| | PAYROLL_MANAGER_ACCESS | |
| | QUERY WRITE/RUN | |
| | ReportSuperUser | |
| | TIME_SHEET_ENTRY | |
| | UPDATE_WEBTIME_IMAGES | |
| | USER_SEC | |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| MPS_PeopleSoft_User | N/A |
| PAY_PROCESS_SUPER_US | |
| ReportSuperUser | |
| Standard Non-Page Permissions | |

OPERATOR: SHFRANK Sheri Frank

**Consultant Payroll**

| | | |
|---|---|---|
| Add/Amend Consultant | Y | Correction |
| Add/Amend Eft Instructions | Y | Correction |
| Key/Amend a Timesheet | Y | |
| Run a Pay Calculation | Y | |
| Run a Pay Confirm | Y | |
| Print Consultant Checks | Y | |
| Create an EFT File | Y | |
| Add/Amend a Client | N | |
| Add/Amend an Assignment | Y | Correction |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | | |
|---|---|---|
| Add/Amend Contractor | Y | Correction |
| Add/Amend Vendor | N | |
| Approve a Vendor | N | |
| Add/Amend Contract | N | |
| Add/Amend Eft Instructions | N | |
| Add/Amend a Voucher | N | |
| Add a Control Group/Batch | N | |
| Print AP Checks | N | |
| Create an EFT File | N | |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: SHSCOTT Shannon Scott

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | N | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials |
|---|
| AR_COMM_MANAGER |
| BI_INQUIRY |
| MPS_PEOPLESOFT_USER |
| QUERY WRITE/RUN |
| ReportSuperUser |

| Role Name: Custom Apps |
|---|
| BILLING_CALENDAR_FULL_ACCESS |
| CM_MIN_PCT |
| COMMISSION_SUPERVISORS |
| MPS_PeopleSoft_User |
| QUERY WRITE/RUN |
| ReportSuperUser |
| USER_SEC |

| Security Groups: Custom Apps | |
|---|---|
| AJI98 | Ajilon FO Canada |
| CEN01 | Modis Central |
| CHE01 | Modis Chesapeake |
| COM98 | Modis - Canada |
| EST01 | Modis Eastern |
| IDA01 | Idea Integration |
| LAWC1 | Law Corps |
| MAL01 | Modis Mid Atlantic |
| MGF01 | McKinley Group |
| NAT01 | Modis Idea |
| PSD01 | Modis - Prof Svcs. Division |
| SEA01 | Modis Southeast |
| SLT01 | Soliant Medical Staffing |
| TRI01 | Modis Tri-State |
| WST01 | Modis Western |

| Role Name: Consultant HRMS |
|---|
| N/A |

| Role Name: Staff HRMS |
|---|
| ACCOUNTANT_CAN |
| GL_ACCOUNTANT |
| MPS_PeopleSoft_User |
| ReportSuperUser |
| Standard Non-Page Permissions |

OPERATOR: SHSCOTT Shannon Scott

**Consultant Payroll**

| | | |
|---|---|---|
| Add/Amend Consultant | N | |
| Add/Amend Eft Instructions | N | |
| Key/Amend a Timesheet | N | |
| Run a Pay Calculation | N | |
| Run a Pay Confirm | N | |
| Print Consultant Checks | N | |
| Create an EFT File | N | |
| Add/Amend a Client | N | |
| Add/Amend an Assignment | Y | Correction |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: SHSUTTON Sherry Sutton

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | N | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials |
|---|
| AR CLIENT SERVICES SENIOR |
| BI_ADMIN |
| BI_SENIOR |
| CREDIT_INQUIRY |
| CREDIT_MANAGER |
| CUSTOMER_INQUIRY |
| MPS_PEOPLESOFT_USER |
| QUERY RUN ONLY |
| ReportSuperUser |

| Role Name: Custom Apps |
|---|
| CLIENT_SERVICES |
| INTEGRATION_USERS |
| MPS_PeopleSoft_User |
| PB_ADD_NO_CORRECTION |
| PB_CORRECTION |
| PO_USERS |
| QUERY RUN ONLY |
| ReportSuperUser |
| USER_SEC |

| Security Groups: Custom Apps | |
|---|---|
| 03016 | Modis |
| CEN01 | Modis Central |
| CHE01 | Modis Chesapeake |
| COM98 | Modis - Canada |
| EST01 | Modis Eastern |
| MAL01 | Modis Mid Atlantic |
| MOD01 | modis |
| NAT01 | Modis Idea |
| PSD01 | Modis - Prof Svcs. Division |
| SEA01 | Modis Southeast |
| TRI01 | Modis Tri-State |
| WST01 | Modis Western |

| Role Name: Consultant HRMS |
|---|
| N/A |

| Role Name: Staff HRMS |
|---|
| N/A |

OPERATOR: SHSUTTON Sherry Sutton

**Consultant Payroll**

| | | |
|---|---|---|
| Add/Amend Consultant | N | |
| Add/Amend Eft Instructions | N | |
| Key/Amend a Timesheet | Y | |
| Run a Pay Calculation | N | |
| Run a Pay Confirm | N | |
| Print Consultant Checks | N | |
| Create an EFT File | N | |
| Add/Amend a Client | Y | Correction |
| Add/Amend an Assignment | Y | Correction |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | | |
|---|---|---|
| Add/Amend Contractor | Y | Correction |
| Add/Amend Vendor | N | |
| Approve a Vendor | N | |
| Add/Amend Contract | N | |
| Add/Amend Eft Instructions | N | |
| Add/Amend a Voucher | N | |
| Add a Control Group/Batch | N | |
| Print AP Checks | N | |
| Create an EFT File | N | |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | Y |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: SILVEY_J

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | N | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials |
|---|
| AR_COMM_SPECIALIST |
| BI_INQUIRY |
| MPS_PEOPLESOFT_USER |
| QUERY RUN ONLY |
| ReportSuperUser |

| Role Name: Custom Apps |
|---|
| COMMISSION_USERS |
| MPS_PeopleSoft_User |
| QUERY WRITE/RUN |
| ReportSuperUser |
| USER_SEC |

| Security Groups: Custom Apps | |
|---|---|
| AJI98 | Ajilon FO Canada |
| CEN01 | Modis Central |
| CHE01 | Modis Chesapeake |
| COM98 | Modis - Canada |
| EST01 | Modis Eastern |
| IDA01 | Idea Integration |
| LAWC1 | Law Corps |
| MAL01 | Modis Mid Atlantic |
| MGF01 | McKinley Group |
| NAT01 | Modis Idea |
| PSD01 | Modis - Prof Svcs. Division |
| SEA01 | Modis Southeast |
| SLT01 | Soliant Medical Staffing |
| TRI01 | Modis Tri-State |
| WST01 | Modis Western |

| Role Name: Consultant HRMS |
|---|
| N/A |

| Role Name: Staff HRMS |
|---|
| N/A |

OPERATOR: SILVEY_J

**Consultant Payroll**

| | | |
|---|---|---|
| Add/Amend Consultant | N | |
| Add/Amend Eft Instructions | N | |
| Key/Amend a Timesheet | N | |
| Run a Pay Calculation | N | |
| Run a Pay Confirm | N | |
| Print Consultant Checks | N | |
| Create an EFT File | N | |
| Add/Amend a Client | N | |
| Add/Amend an Assignment | Y | Correction |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: SINGH_R

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | Y | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | Y | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | N | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | Y |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | Y |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | Y |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps |
|---|---|
| AR_GL_INQUIRY | N/A |
| BI_INQUIRY | |
| GL_ACCOUNTANT | |
| GL_BANK | |
| GL_BUDGET | |
| GL_SUPV/MGR_2 | |
| LEASE_VIEW_ONLY | |
| MPS_PEOPLESOFT_USER | |
| QUERY WRITE/RUN | |
| ReportSuperUser | |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| N/A | N/A |

OPERATOR: SINGH_R

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | Y |
| Enter a Journal Entry | Y |
| Manually Post sub-system to GL | Y |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: SITZABEE_D

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N/A | Authority to Enter: | N/A | Enter Vouchers Only in Groups: | N/A |
| Approve Contracts: | N/A | Authority to Approve: | N/A | Check Voucher Amount: | N/A |
| Place Contracts On Hold: | N/A | Authority to Inactivate: | N/A | Voucher Entry Limit: | 0.00 |
| Close Contracts: | N/A | Navigation to Page | N | Manually Schedule Payments: | N/A |
| Navigation to Page | N | | | Post Vouchers: | N/A |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N/A |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N/A |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N/A |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N/A |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

Role Name: Financials
N/A

Role Name: Custom Apps
N/A

Role Name: Consultant HRMS
N/A

Role Name: Staff HRMS
HR_MANAGER
MPS_PeopleSoft_User
ReportSuperUser
Standard Non-Page Permissions

OPERATOR: SITZABEE_D

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: SKASSAM

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | N | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 500,000.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 500,000.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 500,000.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 500,000.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | Y | Navigation to Page | N |
| M-Navigation to Page | Y | | |

| Role Name: Financials | Role Name: Custom Apps | Security Groups: Custom Apps |
|---|---|---|
| AR CLIENT SERVICES SPECIALIST | MPS_PeopleSoft_User | AJI98 Ajilon FO Canada |
| AR MAINT AND TRANSFER | PB_USER_VIEW_ONLY | COM98 Modis - Canada |
| BI_INQUIRY | QUERY RUN ONLY | |
| CASH APPLICATION SPECIALIST | | |
| CUSTOMER_SETUP | | |
| MPS_PEOPLESOFT_USER | | |
| QUERY WRITE/RUN | | |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| N/A | N/A |

OPERATOR: SKASSAM

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | Y |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | Y |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | Y |

OPERATOR: SLALIBER Shannon Laliberty

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N/A | Authority to Enter: | N/A | Enter Vouchers Only in Groups: | N/A |
| Approve Contracts: | N/A | Authority to Approve: | N/A | Check Voucher Amount: | N/A |
| Place Contracts On Hold: | N/A | Authority to Inactivate: | N/A | Voucher Entry Limit: | 0.00 |
| Close Contracts: | N/A | Navigation to Page | N | Manually Schedule Payments: | N/A |
| Navigation to Page | N | | | Post Vouchers: | N/A |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N/A |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N/A |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N/A |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N/A |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps | Security Groups: Custom Apps |
|---|---|---|
| N/A | MPS_PeopleSoft_User<br>TS_IMAGE_VIEW<br>USER_SEC | N/A |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| N/A | N/A |

OPERATOR: SLALIBER Shannon Laliberty

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: SLAYTON_W

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N/A | Authority to Enter: | N/A | Enter Vouchers Only in Groups: | N/A |
| Approve Contracts: | N/A | Authority to Approve: | N/A | Check Voucher Amount: | N/A |
| Place Contracts On Hold: | N/A | Authority to Inactivate: | N/A | Voucher Entry Limit: | 0.00 |
| Close Contracts: | N/A | Navigation to Page | N | Manually Schedule Payments: | N/A |
| Navigation to Page | N | | | Post Vouchers: | N/A |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N/A |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N/A |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N/A |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N/A |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

Role Name: Financials
N/A

Role Name: Custom Apps
N/A

Role Name: Consultant HRMS
N/A

Role Name: Staff HRMS
HR_MANAGER
MPS_PeopleSoft_User
ReportSuperUser
Standard Non-Page Permissions

OPERATOR: SLAYTON_W

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: SLOR Shoua Lor

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | N | Manually Schedule Payments: | Y |
| Navigation to Page | N | | | Post Vouchers: | Y |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | Y |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | Y |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | Y |
| M-Navigation to Page | N | | |

| Role Name: Financials |
|---|
| AR_GL_INQUIRY |
| BI_INQUIRY |
| GL_ACCOUNTANT |
| GL_BANK |
| LEASE_VIEW_ONLY |
| MPS_PEOPLESOFT_USER |
| QUERY WRITE/RUN |
| ReportSuperUser |

| Role Name: Custom Apps |
|---|
| MPS_PeopleSoft_User |
| PB_USER_VIEW_ONLY |
| QUERY WRITE/RUN |
| ReportSuperUser |
| USER_SEC |

| Security Groups: Custom Apps | |
|---|---|
| 03016 | Modis |
| CEN01 | Modis Central |
| CHE01 | Modis Chesapeake |
| COM98 | Modis - Canada |
| EST01 | Modis Eastern |
| IDA01 | Idea Integration |
| LAWC1 | Law Corps |
| MAL01 | Modis Mid Atlantic |
| MGF01 | McKinley Group |
| MOD01 | modis |
| NAT01 | Modis Idea |
| PSD01 | Modis - Prof Svcs. Division |
| SCI01 | Special Counsel, Inc. |
| SEA01 | Modis Southeast |
| SLT01 | Soliant Medical Staffing |
| TRI01 | Modis Tri-State |
| WST01 | Modis Western |

| Role Name: Consultant HRMS |
|---|
| ACCOUNTANT_CAN |
| ACCOUNTANT_US |
| MPS_PeopleSoft_User |
| ReportSuperUser |
| Standard Non-Page Permissions |

| Role Name: Staff HRMS |
|---|
| ACCOUNTANT_US |
| MPS_PeopleSoft_User |
| REPORTS_CANADA |
| ReportSuperUser |
| Standard Non-Page Permissions |

OPERATOR: SLOR Shoua Lor

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | Y |
| Enter a Journal Entry | Y |
| Manually Post sub-system to GL | Y |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: SMUNSEY Steven Munsey

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | N | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps | Security Groups: Custom Apps |
|---|---|---|
| MPS_PEOPLESOFT_USER | MPS_PeopleSoft_User | N/A |
| SECURITY_ADMIN | SECURITY_ADMIN | |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| MPS_PeopleSoft_User | MPS_PeopleSoft_User |
| SECURITY_ADMIN | SECURITY_ADMIN |
| Standard Non-Page Permissions | Standard Non-Page Permissions |

OPERATOR: SMUNSEY Steven Munsey

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: SNATALE

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N/A | Authority to Enter: | N/A | Enter Vouchers Only in Groups: | N/A |
| Approve Contracts: | N/A | Authority to Approve: | N/A | Check Voucher Amount: | N/A |
| Place Contracts On Hold: | N/A | Authority to Inactivate: | N/A | Voucher Entry Limit: | 0.00 |
| Close Contracts: | N/A | Navigation to Page | N | Manually Schedule Payments: | N/A |
| Navigation to Page | N | | | Post Vouchers: | N/A |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N/A |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N/A |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N/A |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N/A |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials |
|---|
| N/A |

| Role Name: Custom Apps |
|---|
| DEVELOPER_2_VIEW_ONLY |
| MPS_PeopleSoft_User |
| ReportDistAdmin |
| USER_SEC |

| Security Groups: Custom Apps | |
|---|---|
| CA013 | modis San Francisco |
| CEN01 | Modis Central |
| CHE01 | Modis Chesapeake |
| COM98 | Modis - Canada |
| EST01 | Modis Eastern |
| IDA01 | Idea Integration |
| LAW01 | LawStaff, Inc. |
| LAWC1 | Law Corps |
| MAL01 | Modis Mid Atlantic |
| MAN01 | Manchester, Inc. |
| MGF01 | McKinley Group |
| MOD01 | modis |
| NAT01 | Modis Idea |
| PSD01 | Modis - Prof Svcs. Division |
| SEA01 | Modis Southeast |
| SLT01 | Soliant Medical Staffing |
| TRI01 | Modis Tri-State |
| WST01 | Modis Western |

| Role Name: Consultant HRMS |
|---|
| DEVELOPER_2_VIEW_ONLY |
| MPS_PeopleSoft_User |
| QUERY WRITE/RUN |
| ReportDistAdmin |
| Standard Non-Page Permissions |

| Role Name: Staff HRMS |
|---|
| DEVELOPER_2_VIEW_ONLY |
| MPS_PeopleSoft_User |
| ReportDistAdmin |
| Standard Non-Page Permissions |

OPERATOR: SNATALE

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | Y |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: SNORDSTR Shannon Nordstrom

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | N | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials |
|---|
| AR_COMM_SPECIALIST |
| BI_INQUIRY |
| MPS_PEOPLESOFT_USER |
| QUERY RUN ONLY |
| ReportSuperUser |

| Role Name: Custom Apps |
|---|
| COMMISSION_USERS |
| MPS_PeopleSoft_User |
| QUERY WRITE/RUN |
| ReportSuperUser |
| USER_SEC |

| Security Groups: Custom Apps | |
|---|---|
| AJI98 | Ajilon FO Canada |
| CEN01 | Modis Central |
| CHE01 | Modis Chesapeake |
| COM98 | Modis - Canada |
| EST01 | Modis Eastern |
| IDA01 | Idea Integration |
| LAWC1 | Law Corps |
| MAL01 | Modis Mid Atlantic |
| MGF01 | McKinley Group |
| NAT01 | Modis Idea |
| PSD01 | Modis - Prof Svcs. Division |
| SEA01 | Modis Southeast |
| SLT01 | Soliant Medical Staffing |
| TRI01 | Modis Tri-State |
| WST01 | Modis Western |

| Role Name: Consultant HRMS |
|---|
| N/A |

| Role Name: Staff HRMS |
|---|
| N/A |

OPERATOR: SNORDSTR Shannon Nordstrom

**Consultant Payroll**

| | | |
|---|---|---|
| Add/Amend Consultant | N | |
| Add/Amend Eft Instructions | N | |
| Key/Amend a Timesheet | N | |
| Run a Pay Calculation | N | |
| Run a Pay Confirm | N | |
| Print Consultant Checks | N | |
| Create an EFT File | N | |
| Add/Amend a Client | N | |
| Add/Amend an Assignment | Y | Correction |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: SNYDER_J

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | N | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials |
|---|
| AR CLIENT SERVICES SPECIALIST |
| BI_INQUIRY |
| BI_SKILL_CODE |
| BI_SPECIALIST |
| CREDIT_MANAGER |
| CUSTOMER_INQUIRY |
| MPS_PEOPLESOFT_USER |
| QUERY RUN ONLY |
| ReportSuperUser |

| Role Name: Custom Apps |
|---|
| CUST_MAP |
| INTEGRATION_USERS |
| MANAGER_ACCESS |
| MPS_PeopleSoft_User |
| QUERY RUN ONLY |
| ReportSuperUser |
| USER_SEC |

| Security Groups: Custom Apps | |
|---|---|
| IDA01 | Idea Integration |
| LAWC1 | Law Corps |
| MGF01 | McKinley Group |
| PSD01 | Modis - Prof Svcs. Division |
| SCI01 | Special Counsel, Inc. |

| Role Name: Consultant HRMS |
|---|
| N/A |

| Role Name: Staff HRMS |
|---|
| N/A |

OPERATOR: SNYDER_J

**Consultant Payroll**

| | | |
|---|---|---|
| Add/Amend Consultant | N | |
| Add/Amend Eft Instructions | N | |
| Key/Amend a Timesheet | N | |
| Run a Pay Calculation | N | |
| Run a Pay Confirm | N | |
| Print Consultant Checks | N | |
| Create an EFT File | N | |
| Add/Amend a Client | Y | Correction |
| Add/Amend an Assignment | Y | Correction |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | | |
|---|---|---|
| Add/Amend Contractor | Y | Correction |
| Add/Amend Vendor | N | |
| Approve a Vendor | N | |
| Add/Amend Contract | N | |
| Add/Amend Eft Instructions | N | |
| Add/Amend a Voucher | N | |
| Add a Control Group/Batch | N | |
| Print AP Checks | N | |
| Create an EFT File | N | |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | Y |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: SSADRUDDIN

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | N | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 500,000.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 500,000.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 500,000.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 500,000.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | Y | Navigation to Page | N |
| M-Navigation to Page | Y | | |

| Role Name: Financials | Role Name: Custom Apps | Security Groups: Custom Apps |
|---|---|---|
| AR CLIENT SERVICES MANAGER | ASSIG_COMPLY | AJI98 Ajilon FO Canada |
| BI_ADMIN | INTEGRATION_USERS | COM98 Modis - Canada |
| BI_MANAGER | MANAGER_ACCESS | |
| BI_SKILL_CODE | MPS_PeopleSoft_User | |
| CASH APPLICATION SUPERVISOR | PB_CORRECTION | |
| CREDIT_MANAGER | PO_USERS | |
| CUSTOMER_SETUP | QUERY WRITE/RUN | |
| MPS_PEOPLESOFT_USER | | |
| QUERY WRITE/RUN | | |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| N/A | N/A |

OPERATOR: SSADRUDDIN

**Consultant Payroll**

| | | |
|---|---|---|
| Add/Amend Consultant | N | |
| Add/Amend Eft Instructions | N | |
| Key/Amend a Timesheet | N | |
| Run a Pay Calculation | N | |
| Run a Pay Confirm | N | |
| Print Consultant Checks | N | |
| Create an EFT File | N | |
| Add/Amend a Client | Y | Correction |
| Add/Amend an Assignment | Y | Correction |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | | |
|---|---|---|
| Add/Amend Contractor | Y | Correction |
| Add/Amend Vendor | N | |
| Approve a Vendor | N | |
| Add/Amend Contract | N | |
| Add/Amend Eft Instructions | N | |
| Add/Amend a Voucher | N | |
| Add a Control Group/Batch | N | |
| Print AP Checks | N | |
| Create an EFT File | N | |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | Y |
| Key AR Write-Off/Credit | Y |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | Y |

OPERATOR: SSANDERS Samuel Sanders

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N/A | Authority to Enter: | N/A | Enter Vouchers Only in Groups: | N/A |
| Approve Contracts: | N/A | Authority to Approve: | N/A | Check Voucher Amount: | N/A |
| Place Contracts On Hold: | N/A | Authority to Inactivate: | N/A | Voucher Entry Limit: | 0.00 |
| Close Contracts: | N/A | Navigation to Page | N | Manually Schedule Payments: | N/A |
| Navigation to Page | N | | | Post Vouchers: | N/A |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N/A |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N/A |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N/A |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N/A |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps | Security Groups: Custom Apps |
|---|---|---|
| 1099_CHECK_REG | PB_WEB_TIME | N/A |
| AP_PYMNT_INQ | | |
| AR CLIENT SERVICES SPECIALIST | | |
| BI_INVOICE_LOAD | | |
| BI_SUPERVISOR | | |
| CREDIT_INQUIRY | | |
| CUSTOMER_INQUIRY | | |
| MPS_PEOPLESOFT_USER | | |
| QUERY RUN ONLY | | |
| ReportSuperUser | | |
| VENDOR_INQUIRY | | |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| N/A | N/A |

OPERATOR: SSANDERS Samuel Sanders

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | Y |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | Y |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: SSOLOMON Susanne Dall

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | N | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

Role Name: Financials
---
DEVELOPER_VIEW_ONLY
ReportDistAdmin

Role Name: Custom Apps
---
DEVELOPER_2_VIEW_ONLY
MPS_PeopleSoft_User
ReportDistAdmin
USER_SEC

Role Name: Consultant HRMS
---
DEVELOPER_2_VIEW_ONLY
MPS_PeopleSoft_User
QUERY WRITE/RUN
ReportDistAdmin
Standard Non-Page Permissions

Role Name: Staff HRMS
---
DEVELOPER_2_VIEW_ONLY
MPS_PeopleSoft_User
ReportDistAdmin
Standard Non-Page Permissions

Security Groups: Custom Apps
---
CA013 modis San Francisco
CEN01 Modis Central
CHE01 Modis Chesapeake
COM98 Modis - Canada
EST01 Modis Eastern
IDA01 Idea Integration
LAW01 LawStaff, Inc.
LAWC1 Law Corps
MAL01 Modis Mid Atlantic
MAN01 Manchester, Inc.
MGF01 McKinley Group
MOD01 modis
NAT01 Modis Idea
PSD01 Modis - Prof Svcs. Division
SEA01 Modis Southeast
SLT01 Soliant Medical Staffing
TRI01 Modis Tri-State
WST01 Modis Western

OPERATOR: SSOLOMON Susanne Dall

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | Y |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: STEINCKE_K

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N/A | Authority to Enter: | N/A | Enter Vouchers Only in Groups: | N/A |
| Approve Contracts: | N/A | Authority to Approve: | N/A | Check Voucher Amount: | N/A |
| Place Contracts On Hold: | N/A | Authority to Inactivate: | N/A | Voucher Entry Limit: | 0.00 |
| Close Contracts: | N/A | Navigation to Page | N | Manually Schedule Payments: | N/A |
| Navigation to Page | N | | | Post Vouchers: | N/A |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N/A |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N/A |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N/A |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N/A |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

Role Name: Financials
N/A

Role Name: Custom Apps
N/A

Role Name: Consultant HRMS
N/A

Role Name: Staff HRMS
HR_MANAGER
MPS_PeopleSoft_User
ReportDistAdmin
ReportSuperUser
Standard Non-Page Permissions

OPERATOR: STEINCKE_K

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: STIFANICH_R

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | N | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | Y |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | Y |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | Y |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps |
|---|---|
| AP_PYMNT_INQ | N/A |
| AR_GL_INQUIRY | |
| BI_INQUIRY | |
| GL_ACCOUNTANT | |
| GL_BANK | |
| LEASE_VIEW_ONLY | |
| MPS_PEOPLESOFT_USER | |
| QUERY WRITE/RUN | |
| ReportSuperUser | |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| N/A | N/A |

OPERATOR: STIFANICH_R

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | Y |
| Enter a Journal Entry | Y |
| Manually Post sub-system to GL | Y |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: STRACHAN_D

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | N | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps |
|---|---|
| AR CLIENT SERVICES SPECIALIST | N/A |
| BI_INQUIRY | |
| BI_SKILL_CODE | |
| BI_SPECIALIST | |
| CREDIT_MANAGER | |
| CUSTOMER_INQUIRY | |
| MPS_PEOPLESOFT_USER | |
| QUERY RUN ONLY | |
| ReportSuperUser | |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| N/A | N/A |

OPERATOR: STRACHAN_D

| | | |
|---|---|---|
| **Consultant Payroll** | | |
| Add/Amend Consultant | N | |
| Add/Amend Eft Instructions | N | |
| Key/Amend a Timesheet | N | |
| Run a Pay Calculation | N | |
| Run a Pay Confirm | N | |
| Print Consultant Checks | N | |
| Create an EFT File | N | |
| Add/Amend a Client | Y | Correction |
| Add/Amend an Assignment | N | |
| **Staff Payroll** | | |
| Add/Amend a Staff Employee | N | |
| Add/Amend Eft Instructions | N | |
| Key/Amend a Paysheet | N | |
| Run a Pay Calculation | N | |
| Run a Pay Confirm | N | |
| Print Staff Checks | N | |
| Create an EFT File | N | |
| **Contractor/Accounts Payable** | | |
| Add/Amend Contractor | N | |
| Add/Amend Vendor | N | |
| Approve a Vendor | N | |
| Add/Amend Contract | N | |
| Add/Amend Eft Instructions | N | |
| Add/Amend a Voucher | N | |
| Add a Control Group/Batch | N | |
| Print AP Checks | N | |
| Create an EFT File | N | |
| **Billing/AR/GL** | | |
| Key/Amend a Bill | Y | |
| Key AR Write-Off/Credit | N | |
| Upload a Journal Entry | N | |
| Enter a Journal Entry | N | |
| Manually Post sub-system to GL | N | |
| Enter Journal Payment Accounting Entry | N | |

OPERATOR: STREBIDA Steven Rebidas

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | N | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials |
|---|
| AR CLIENT SERVICES SENIOR |
| BI_ADMIN |
| BI_SENIOR |
| CREDIT_INQUIRY |
| CREDIT_MANAGER |
| CUSTOMER_INQUIRY |
| MPS_PEOPLESOFT_USER |
| QUERY RUN ONLY |
| QUERY WRITE/RUN |
| ReportSuperUser |

| Role Name: Custom Apps |
|---|
| CLIENT_SERVICES |
| CUST_MAP |
| INTEGRATION_USERS |
| MPS_PeopleSoft_User |
| PB_ADD_NO_CORRECTION |
| PB_CORRECTION |
| PO_USERS |
| QUERY RUN ONLY |
| QUERY WRITE/RUN |
| ReportSuperUser |
| USER_SEC |

| Security Groups: Custom Apps | |
|---|---|
| CEN01 | Modis Central |
| CHE01 | Modis Chesapeake |
| COM98 | Modis - Canada |
| EST01 | Modis Eastern |
| IDA01 | Idea Integration |
| LAWC1 | Law Corps |
| MAL01 | Modis Mid Atlantic |
| MGF01 | McKinley Group |
| MOD01 | modis |
| NAT01 | Modis Idea |
| PSD01 | Modis - Prof Svcs. Division |
| SCI01 | Special Counsel, Inc. |
| SEA01 | Modis Southeast |
| SLT01 | Soliant Medical Staffing |
| TRI01 | Modis Tri-State |
| WST01 | Modis Western |

| Role Name: Consultant HRMS |
|---|
| N/A |

| Role Name: Staff HRMS |
|---|
| N/A |

OPERATOR: STREBIDA Steven Rebidas

**Consultant Payroll**

| | | |
|---|---|---|
| Add/Amend Consultant | N | |
| Add/Amend Eft Instructions | N | |
| Key/Amend a Timesheet | Y | |
| Run a Pay Calculation | N | |
| Run a Pay Confirm | N | |
| Print Consultant Checks | N | |
| Create an EFT File | N | |
| Add/Amend a Client | Y | Correction |
| Add/Amend an Assignment | Y | Correction |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | | |
|---|---|---|
| Add/Amend Contractor | Y | Correction |
| Add/Amend Vendor | N | |
| Approve a Vendor | N | |
| Add/Amend Contract | N | |
| Add/Amend Eft Instructions | N | |
| Add/Amend a Voucher | N | |
| Add a Control Group/Batch | N | |
| Print AP Checks | N | |
| Create an EFT File | N | |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | Y |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: SULLIVAN_J

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N/A | Authority to Enter: | N/A | Enter Vouchers Only in Groups: | N/A |
| Approve Contracts: | N/A | Authority to Approve: | N/A | Check Voucher Amount: | N/A |
| Place Contracts On Hold: | N/A | Authority to Inactivate: | N/A | Voucher Entry Limit: | 0.00 |
| Close Contracts: | N/A | Navigation to Page | N | Manually Schedule Payments: | N/A |
| Navigation to Page | N | | | Post Vouchers: | N/A |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N/A |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N/A |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N/A |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N/A |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps |
|---|---|
| N/A | N/A |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| ADECCO_VIEW_ONLY | EmployeeSelfService |
| EmployeeSelfService | MPS_PeopleSoft_User |
| MPS_PeopleSoft_User | ReportSuperUser |
| ReportSuperUser | Standard Non-Page Permissions |
| Standard Non-Page Permissions | TAX_MANAGER |

OPERATOR: SULLIVAN_J

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | Y |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: SWANDZIL Scott Wandzilak

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N/A | Authority to Enter: | N/A | Enter Vouchers Only in Groups: | N/A |
| Approve Contracts: | N/A | Authority to Approve: | N/A | Check Voucher Amount: | N/A |
| Place Contracts On Hold: | N/A | Authority to Inactivate: | N/A | Voucher Entry Limit: | 0.00 |
| Close Contracts: | N/A | Navigation to Page | N | Manually Schedule Payments: | N/A |
| Navigation to Page | N | | | Post Vouchers: | N/A |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N/A |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N/A |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N/A |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N/A |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps |
|---|---|
| AP_PYMNT_INQ | N/A |
| AR CLIENT SERVICES SPECIALIST | |
| BI_SPECIALIST | |
| CUSTOMER_INQUIRY | |
| MPS_PEOPLESOFT_USER | |
| QUERY RUN ONLY | |
| ReportSuperUser | |
| VENDOR_INQUIRY | |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| N/A | N/A |

OPERATOR: SWANDZIL Scott Wandzilak

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | Y |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: SYOUNG Susan Young

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | N | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps |
|---|---|
| AR CLIENT SERVICES SPECIALIST | N/A |
| BI_SKILL_CODE | |
| BI_SPECIALIST | |
| CUSTOMER_INQUIRY | |
| MPS_PEOPLESOFT_USER | |
| QUERY RUN ONLY | |
| ReportSuperUser | |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| N/A | N/A |

OPERATOR: SYOUNG Susan Young

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | Y |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: SZEDAKER Suzanne Zedaker

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | N | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 5,000,000.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 5,000,000.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 5,000,000.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 6,000,000.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | Y | Navigation to Page | N |
| M-Navigation to Page | Y | | |

| Role Name: Financials | Role Name: Custom Apps |
|---|---|
| AP_PYMNT_INQ | N/A |
| AR CLIENT SERVICES MANAGER | |
| AR MAINT AND TRANSFER | |
| ARSETUP | |
| BI_ADMIN | |
| BI_MANAGER | |
| CASH APPLICATION SUPERVISOR | |
| CUSTOMER_INQUIRY | |
| LOCKBOX | |
| MPS_PEOPLESOFT_USER | |
| QUERY WRITE/RUN | |
| ReportSuperUser | |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| N/A | N/A |

OPERATOR: SZEDAKER Suzanne Zedaker

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | Y |
| Key AR Write-Off/Credit | Y |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | Y |

OPERATOR: TBRANTLE Tina Brantley

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | N | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials |
|---|
| AR CLIENT SERVICES SPECIALIST |
| BI_SUPERVISOR |
| CUSTOMER_INQUIRY |
| MPS_PEOPLESOFT_USER |
| QUERY WRITE/RUN |
| ReportSuperUser |

| Role Name: Custom Apps |
|---|
| CLIENT_SERVICES |
| INTEGRATION_USERS |
| MPS_PeopleSoft_User |
| PB_CORRECTION |
| PO_USERS |
| QUERY RUN ONLY |
| ReportSuperUser |
| USER_SEC |

| Security Groups: Custom Apps | |
|---|---|
| 03016 | Modis |
| 10016 | Temp Personnel |
| AJI98 | Ajilon FO Canada |
| CEN01 | Modis Central |
| CHE01 | Modis Chesapeake |
| COM98 | Modis - Canada |
| EST01 | Modis Eastern |
| IDA01 | Idea Integration |
| LAWC1 | Law Corps |
| MAL01 | Modis Mid Atlantic |
| MGF01 | McKinley Group |
| MOD01 | modis |
| NAT01 | Modis Idea |
| PSD01 | Modis - Prof Svcs. Division |
| SCI01 | Special Counsel, Inc. |
| SEA01 | Modis Southeast |
| SLT01 | Soliant Medical Staffing |
| TRI01 | Modis Tri-State |
| WST01 | Modis Western |

| Role Name: Consultant HRMS |
|---|
| N/A |

| Role Name: Staff HRMS |
|---|
| N/A |

OPERATOR: TBRANTLE Tina Brantley

**Consultant Payroll**

| | | |
|---|---|---|
| Add/Amend Consultant | N | |
| Add/Amend Eft Instructions | N | |
| Key/Amend a Timesheet | N | |
| Run a Pay Calculation | N | |
| Run a Pay Confirm | N | |
| Print Consultant Checks | N | |
| Create an EFT File | N | |
| Add/Amend a Client | N | |
| Add/Amend an Assignment | Y | Correction |

**Staff Payroll**

| | | |
|---|---|---|
| Add/Amend a Staff Employee | N | |
| Add/Amend Eft Instructions | N | |
| Key/Amend a Paysheet | N | |
| Run a Pay Calculation | N | |
| Run a Pay Confirm | N | |
| Print Staff Checks | N | |
| Create an EFT File | N | |

**Contractor/Accounts Payable**

| | | |
|---|---|---|
| Add/Amend Contractor | Y | Correction |
| Add/Amend Vendor | N | |
| Approve a Vendor | N | |
| Add/Amend Contract | N | |
| Add/Amend Eft Instructions | N | |
| Add/Amend a Voucher | N | |
| Add a Control Group/Batch | N | |
| Print AP Checks | N | |
| Create an EFT File | N | |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | Y |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: TCLINKSC Theresa Clinkscales

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | Y | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | Y |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | Y |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | Y |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps |
|---|---|
| AP_CONTROL_EMP(D) | MPS_PeopleSoft_User |
| AR_GL_INQUIRY | PB_USER_VIEW_ONLY |
| BI_INQUIRY | QUERY WRITE/RUN |
| GL_ACCOUNTANT | ReportSuperUser |
| GL_BANK | USER_SEC |
| MPS_PEOPLESOFT_USER | |
| QUERY WRITE/RUN | |
| ReportSuperUser | |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| ACCOUNTANT_CAN | N/A |
| ACCOUNTANT_US | |
| MPS_PeopleSoft_User | |
| ReportSuperUser | |
| Standard Non-Page Permissions | |

| Security Groups: Custom Apps | |
|---|---|
| CEN01 | Modis Central |
| CHE01 | Modis Chesapeake |
| COM98 | Modis - Canada |
| EST01 | Modis Eastern |
| FL177 | Soliant -Tampa (Sunbelt) |
| IDA01 | Idea Integration |
| LAWC1 | Law Corps |
| MAL01 | Modis Mid Atlantic |
| MGF01 | McKinley Group |
| MOD01 | modis |
| NAT01 | Modis Idea |
| PSD01 | Modis - Prof Svcs. Division |
| SCI01 | Special Counsel, Inc. |
| SEA01 | Modis Southeast |
| SLT01 | Soliant Medical Staffing |
| WST01 | Modis Western |

OPERATOR: TCLINKSC Theresa Clinkscales

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | Y |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | Y |
| Enter a Journal Entry | Y |
| Manually Post sub-system to GL | Y |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: TFITTS Tammy Fitts

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | N | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps |
|---|---|
| AP_PYMNT_INQ | N/A |
| AR CLIENT SERVICES SPECIALIST | |
| BI_SPECIALIST | |
| CUSTOMER_INQUIRY | |
| MPS_PEOPLESOFT_USER | |
| QUERY RUN ONLY | |
| ReportSuperUser | |
| VENDOR_INQUIRY | |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| N/A | N/A |

OPERATOR: TFITTS Tammy Fitts

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | Y |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: TFRICKEN Tanya Frickenstein

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N/A | Authority to Enter: | N/A | Enter Vouchers Only in Groups: | N/A |
| Approve Contracts: | N/A | Authority to Approve: | N/A | Check Voucher Amount: | N/A |
| Place Contracts On Hold: | N/A | Authority to Inactivate: | N/A | Voucher Entry Limit: | 0.00 |
| Close Contracts: | N/A | Navigation to Page | N | Manually Schedule Payments: | N/A |
| Navigation to Page | N | | | Post Vouchers: | N/A |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N/A |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N/A |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N/A |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N/A |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials |
|---|
| N/A |

| Role Name: Custom Apps |
|---|
| MPS_PeopleSoft_User |
| PB_USER_VIEW_ONLY |
| QUERY WRITE/RUN |
| ReportSuperUser |
| USER_SEC |

| Security Groups: Custom Apps | |
|---|---|
| CEN01 | Modis Central |
| CHE01 | Modis Chesapeake |
| COM98 | Modis - Canada |
| EST01 | Modis Eastern |
| MAL01 | Modis Mid Atlantic |
| MOD01 | modis |
| NAT01 | Modis Idea |
| PSD01 | Modis - Prof Svcs. Division |
| SEA01 | Modis Southeast |
| SLT01 | Soliant Medical Staffing |
| TRA01 | TRAK Services |
| TRI01 | Modis Tri-State |
| WST01 | Modis Western |

| Role Name: Consultant HRMS |
|---|
| EmployeeSelfService |
| HRIS_SUPER_USER |
| MPS_PeopleSoft_User |
| ReportDistAdmin |
| Standard Non-Page Permissions |

| Role Name: Staff HRMS |
|---|
| EmployeeSelfService |
| HRIS_MGR_DIRECTOR |
| MOD_AJFOC_CAN_CUSTOMIZATIONS |
| MOD_AJFOC_US_CUSTOMIZATIONS |
| MPS Personnel Administrator |
| MPS_PeopleSoft_User |
| MSS_1 |
| ReportSuperUser |
| Self Service Global HR Admin |
| Standard Non-Page Permissions |

OPERATOR: TFRICKEN Tanya Frickenstein

**Consultant Payroll**

| | | |
|---|---|---|
| Add/Amend Consultant | Y | Correction |
| Add/Amend Eft Instructions | Y | Correction |
| Key/Amend a Timesheet | N | |
| Run a Pay Calculation | Y | |
| Run a Pay Confirm | N | |
| Print Consultant Checks | N | |
| Create an EFT File | N | |
| Add/Amend a Client | N | |
| Add/Amend an Assignment | N | |

**Staff Payroll**

| | | |
|---|---|---|
| Add/Amend a Staff Employee | Y | Correction |
| Add/Amend Eft Instructions | Y | Correction |
| Key/Amend a Paysheet | N | |
| Run a Pay Calculation | N | |
| Run a Pay Confirm | N | |
| Print Staff Checks | Y | |
| Create an EFT File | Y | |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: TGRISSE Tonetta Grissett

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | N | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials |
|---|
| AR CLIENT SERVICES SPECIALIST |
| BI_SUPERVISOR |
| CUSTOMER_INQUIRY |
| MPS_PEOPLESOFT_USER |
| QUERY WRITE/RUN |
| ReportSuperUser |

| Role Name: Custom Apps |
|---|
| CLIENT_SERVICES |
| INTEGRATION_USERS |
| MPS_PeopleSoft_User |
| PB_CORRECTION |
| PO_USERS |
| QUERY WRITE/RUN |
| ReportSuperUser |
| USER_SEC |

| Security Groups: Custom Apps | |
|---|---|
| AJI98 | Ajilon FO Canada |
| IDA01 | Idea Integration |
| LAWC1 | Law Corps |
| MGF01 | McKinley Group |
| PSD01 | Modis - Prof Svcs. Division |
| SCI01 | Special Counsel, Inc. |

| Role Name: Consultant HRMS |
|---|
| N/A |

| Role Name: Staff HRMS |
|---|
| N/A |

OPERATOR: TGRISSE Tonetta Grissett

**Consultant Payroll**

| | | |
|---|---|---|
| Add/Amend Consultant | N | |
| Add/Amend Eft Instructions | N | |
| Key/Amend a Timesheet | N | |
| Run a Pay Calculation | N | |
| Run a Pay Confirm | N | |
| Print Consultant Checks | N | |
| Create an EFT File | N | |
| Add/Amend a Client | N | |
| Add/Amend an Assignment | Y | Correction |

**Staff Payroll**

| | | |
|---|---|---|
| Add/Amend a Staff Employee | N | |
| Add/Amend Eft Instructions | N | |
| Key/Amend a Paysheet | N | |
| Run a Pay Calculation | N | |
| Run a Pay Confirm | N | |
| Print Staff Checks | N | |
| Create an EFT File | N | |

**Contractor/Accounts Payable**

| | | |
|---|---|---|
| Add/Amend Contractor | Y | Correction |
| Add/Amend Vendor | N | |
| Approve a Vendor | N | |
| Add/Amend Contract | N | |
| Add/Amend Eft Instructions | N | |
| Add/Amend a Voucher | N | |
| Add a Control Group/Batch | N | |
| Print AP Checks | N | |
| Create an EFT File | N | |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | Y |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: THOMPSON_DO

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | Y | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | Y |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | Y |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | Y |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps |
|---|---|
| AP_CONTROL_EMP(D) | N/A |
| AR_GL_INQUIRY | |
| BI_INQUIRY | |
| GL_ACCOUNTANT | |
| GL_BANK | |
| LEASE_VIEW_ONLY | |
| MPS_PEOPLESOFT_USER | |
| QUERY WRITE/RUN | |
| ReportSuperUser | |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| ACCOUNTANT_CAN | ACCOUNTANT_CAN |
| ACCOUNTANT_US | ACCOUNTANT_US |
| MPS_PeopleSoft_User | BANKRECON |
| ReportSuperUser | MPS_PeopleSoft_User |
| Standard Non-Page Permissions | ReportSuperUser |
| | Standard Non-Page Permissions |

OPERATOR: THOMPSON_DO

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | Y |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | Y |
| Enter a Journal Entry | Y |
| Manually Post sub-system to GL | Y |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: TJOHNSON Tiffany Ezelle

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | Y | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 5,000,000.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 5,000,000.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 5,000,000.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 6,000,000.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | Y | Navigation to Page | N |
| M-Navigation to Page | Y | | |

| Role Name: Financials |
|---|
| AP_VNDR_CORRECTION |
| AR CLIENT SERVICES MANAGER |
| AR MANAGER CORRECTION ACCESS |
| ARSETUP |
| BI_ADMIN |
| BI_ADMINISTRATOR |
| BI_MANAGER |
| BI_SKILL_CODE |
| CASH APPLICATION SUPERVISOR |
| CUSTOMER_SETUP |
| CUST_GEN_INFO_CORRECTION |
| DEVELOPER_VIEW_ONLY |
| LOCKBOX |
| MPS_PEOPLESOFT_USER |
| QUERY WRITE/RUN |
| ReportSuperUser |
| SECURITY_VIEW_ONLY |

| Role Name: Custom Apps |
|---|
| BILLING_CALENDAR_FULL_ACCESS |
| BUSINESS_RULES_ADMINISTRATION |
| CARDINAL_INTEGRATION |
| COSMOS_ORDER_LOAD |
| CUST_MAP |
| DEVELOPER_2_VIEW_ONLY |
| INTEGRATION_MANAGER |
| INTEGRATION_USERS |
| MANAGER_ACCESS |
| MANAGE_PAY_MARGINS |
| MPS_PeopleSoft_User |
| QUERY WRITE/RUN |
| ReportSuperUser |
| SECURITY_VIEW_ONLY |
| TABLE_SET_CONTROL |
| TIME_SHEET_ENTRY |
| USER_SEC |

| Security Groups: Custom Apps | |
|---|---|
| CEN01 | Modis Central |
| CHE01 | Modis Chesapeake |
| COM98 | Modis - Canada |
| EST01 | Modis Eastern |
| IDA01 | Idea Integration |
| LAWC1 | Law Corps |
| MAL01 | Modis Mid Atlantic |
| MGF01 | McKinley Group |
| MOD01 | modis |
| NAT01 | Modis Idea |
| PSD01 | Modis - Prof Svcs. Division |
| SCI01 | Special Counsel, Inc. |
| SEA01 | Modis Southeast |
| SLT01 | Soliant Medical Staffing |
| TRI01 | Modis Tri-State |
| WST01 | Modis Western |

| Role Name: Consultant HRMS |
|---|
| N/A |

| Role Name: Staff HRMS |
|---|
| N/A |

OPERATOR: TJOHNSON Tiffany Ezelle

**Consultant Payroll**

| | | |
|---|---|---|
| Add/Amend Consultant | N | |
| Add/Amend Eft Instructions | N | |
| Key/Amend a Timesheet | Y | |
| Run a Pay Calculation | N | |
| Run a Pay Confirm | N | |
| Print Consultant Checks | N | |
| Create an EFT File | N | |
| Add/Amend a Client | Y | Correction |
| Add/Amend an Assignment | Y | Correction |

**Staff Payroll**

| | | |
|---|---|---|
| Add/Amend a Staff Employee | N | |
| Add/Amend Eft Instructions | N | |
| Key/Amend a Paysheet | N | |
| Run a Pay Calculation | N | |
| Run a Pay Confirm | N | |
| Print Staff Checks | N | |
| Create an EFT File | N | |

**Contractor/Accounts Payable**

| | | |
|---|---|---|
| Add/Amend Contractor | Y | Correction |
| Add/Amend Vendor | Y | Correction |
| Approve a Vendor | N | |
| Add/Amend Contract | N | |
| Add/Amend Eft Instructions | Y | Correction |
| Add/Amend a Voucher | N | |
| Add a Control Group/Batch | N | |
| Print AP Checks | N | |
| Create an EFT File | N | |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | Y |
| Key AR Write-Off/Credit | Y |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | Y |

OPERATOR: TKLOIBER Thomas Kloiber

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N/A | Authority to Enter: | N/A | Enter Vouchers Only in Groups: | N/A |
| Approve Contracts: | N/A | Authority to Approve: | N/A | Check Voucher Amount: | N/A |
| Place Contracts On Hold: | N/A | Authority to Inactivate: | N/A | Voucher Entry Limit: | 0.00 |
| Close Contracts: | N/A | Navigation to Page | N | Manually Schedule Payments: | N/A |
| Navigation to Page | N | | | Post Vouchers: | N/A |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N/A |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N/A |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N/A |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N/A |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

Role Name: Financials
N/A

Role Name: Custom Apps
N/A

Role Name: Consultant HRMS
N/A

Role Name: Staff HRMS
MPS_PeopleSoft_User
ReportDistAdmin
SOLIANT
Standard Non-Page Permissions

OPERATOR: TKLOIBER Thomas Kloiber

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: TMUSGROV Tina Musgrove

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N/A | Authority to Enter: | N/A | Enter Vouchers Only in Groups: | N/A |
| Approve Contracts: | N/A | Authority to Approve: | N/A | Check Voucher Amount: | N/A |
| Place Contracts On Hold: | N/A | Authority to Inactivate: | N/A | Voucher Entry Limit: | 0.00 |
| Close Contracts: | N/A | Navigation to Page | N | Manually Schedule Payments: | N/A |
| Navigation to Page | N | | | Post Vouchers: | N/A |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N/A |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N/A |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N/A |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N/A |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps |
|---|---|
| N/A | N/A |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| HR_MANAGER | HR_MANAGER |
| MPS_PeopleSoft_User | MPS_PeopleSoft_User |
| ReportSuperUser | ReportSuperUser |
| Standard Non-Page Permissions | Standard Non-Page Permissions |

OPERATOR: TMUSGROV Tina Musgrove

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: TRAKO_A

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 5,000,000.00 |
| Close Contracts: | N | Navigation to Page | N | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps | Security Groups: Custom Apps |
|---|---|---|
| MPS_PEOPLESOFT_USER | MPS_PeopleSoft_User | N/A |
| SECURITY_ADMIN | SECURITY_ADMIN | |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| MPS_PeopleSoft_User | MPS_PeopleSoft_User |
| SECURITY_ADMIN | SECURITY_ADMIN |
| Standard Non-Page Permissions | Standard Non-Page Permissions |

OPERATOR: TRAKO_A

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: TRINH_R Robin Trinh

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | Y | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | Y | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | N | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | Y |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | Y |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | Y |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps |
|---|---|
| ALLOCATIONS_ADECCO | N/A |
| AR_GL_INQUIRY | |
| BI_INQUIRY | |
| GL_ACCOUNTANT | |
| GL_BANK | |
| GL_BUDGET | |
| GL_SUPV/MGR_2 | |
| LEASE_VIEW_ONLY | |
| MPS_PEOPLESOFT_USER | |
| QUERY WRITE/RUN | |
| ReportSuperUser | |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| N/A | ACCOUNTANT_US |
| | MPS_PeopleSoft_User |
| | MSS_1 |
| | ReportSuperUser |
| | Standard Non-Page Permissions |

OPERATOR: TRINH_R Robin Trinh

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | Y |
| Enter a Journal Entry | Y |
| Manually Post sub-system to GL | Y |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: TROMAN Teresa Roman

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N/A | Authority to Enter: | N/A | Enter Vouchers Only in Groups: | N/A |
| Approve Contracts: | N/A | Authority to Approve: | N/A | Check Voucher Amount: | N/A |
| Place Contracts On Hold: | N/A | Authority to Inactivate: | N/A | Voucher Entry Limit: | 0.00 |
| Close Contracts: | N/A | Navigation to Page | N | Manually Schedule Payments: | N/A |
| Navigation to Page | N | | | Post Vouchers: | N/A |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N/A |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N/A |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N/A |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N/A |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps |
|---|---|
| N/A | N/A |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| BENEFITS | BENEFITS |
| EmployeeSelfService | EmployeeSelfService |
| MPS_PeopleSoft_User | MPS_PeopleSoft_User |
| ReportSuperUser | ReportSuperUser |
| Standard Non-Page Permissions | Standard Non-Page Permissions |

OPERATOR: TROMAN Teresa Roman

**Consultant Payroll**

| | | |
|---|---|---|
| Add/Amend Consultant | Y | Correction |
| Add/Amend Eft Instructions | N | |
| Key/Amend a Timesheet | N | |
| Run a Pay Calculation | N | |
| Run a Pay Confirm | N | |
| Print Consultant Checks | N | |
| Create an EFT File | N | |
| Add/Amend a Client | N | |
| Add/Amend an Assignment | N | |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: TRUSSELL Thomas Russell Jr.

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | Y | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | Y |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | Y |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | Y |
| M-Navigation to Page | N | | |

Role Name: Financials
- AP_CONTROL_EMP(D)
- AR_GL_INQUIRY
- BI_INQUIRY
- GL_ACCOUNTANT
- GL_BANK
- LEASE_VIEW_ONLY
- MPS_PEOPLESOFT_USER
- QUERY WRITE/RUN
- ReportSuperUser

Role Name: Custom Apps
- MPS_PeopleSoft_User
- PB_USER_VIEW_ONLY
- QUERY WRITE/RUN
- ReportSuperUser
- USER_SEC

Security Groups: Custom Apps

| | |
|---|---|
| AJI98 | Ajilon FO Canada |
| CEN01 | Modis Central |
| CHE01 | Modis Chesapeake |
| COM98 | Modis - Canada |
| EST01 | Modis Eastern |
| FL177 | Soliant -Tampa (Sunbelt) |
| IDA01 | Idea Integration |
| LAWC1 | Law Corps |
| MAL01 | Modis Mid Atlantic |
| MGF01 | McKinley Group |
| MOD01 | modis |
| NAT01 | Modis Idea |
| PSD01 | Modis - Prof Svcs. Division |
| SCI01 | Special Counsel, Inc. |
| SEA01 | Modis Southeast |
| SLT01 | Soliant Medical Staffing |
| TRI01 | Modis Tri-State |
| WST01 | Modis Western |

Role Name: Consultant HRMS
- GL_ACCOUNTANT
- MPS_PeopleSoft_User
- ReportSuperUser
- Standard Non-Page Permissions

Role Name: Staff HRMS
- N/A

OPERATOR: TRUSSELL Thomas Russell Jr.

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | Y |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | Y |
| Enter a Journal Entry | Y |
| Manually Post sub-system to GL | Y |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: TRYCE

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N/A | Authority to Enter: | N/A | Enter Vouchers Only in Groups: | N/A |
| Approve Contracts: | N/A | Authority to Approve: | N/A | Check Voucher Amount: | N/A |
| Place Contracts On Hold: | N/A | Authority to Inactivate: | N/A | Voucher Entry Limit: | 0.00 |
| Close Contracts: | N/A | Navigation to Page | N | Manually Schedule Payments: | N/A |
| Navigation to Page | N | | | Post Vouchers: | N/A |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N/A |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N/A |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N/A |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N/A |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials |
|---|
| N/A |

| Role Name: Custom Apps |
|---|
| INTEGRATION_USERS |
| MANAGER_ACCESS |
| MPS_PeopleSoft_User |
| MV80S |
| PAYROLL_MANAGER_ACCESS |
| PB_CORRECTION |
| PO_USERS |
| QUERY WRITE/RUN |
| TIME_SHEET_ENTRY |
| UPDATE_WEBTIME_IMAGES |

| Security Groups: Custom Apps | |
|---|---|
| AJI98 | Ajilon FO Canada |
| COM98 | Modis - Canada |

| Role Name: Consultant HRMS |
|---|
| N/A |

| Role Name: Staff HRMS |
|---|
| CSSDIR |
| EmployeeSelfService |
| HR_PT_ADMIN_SETUP |
| HR_PT_GL_INTERFACE |
| MOD_AJFOC_CAN_CUSTOMIZATIONS |
| MOD_AJFOC_US_CUSTOMIZATIONS |
| MPS_PeopleSoft_User |
| MSS_1 |
| PROCESS_HR_AJILON_FO_CA |
| PROCESS_PAYROLL_AJILON_FO_CA |
| PROCESS_TAX_AJILON_FO_CA |
| ReportSuperUser |
| Standard Non-Page Permissions |

OPERATOR: TRYCE

**Consultant Payroll**

| | | |
|---|---|---|
| Add/Amend Consultant | N | |
| Add/Amend Eft Instructions | N | |
| Key/Amend a Timesheet | Y | |
| Run a Pay Calculation | N | |
| Run a Pay Confirm | N | |
| Print Consultant Checks | N | |
| Create an EFT File | N | |
| Add/Amend a Client | N | |
| Add/Amend an Assignment | Y | Correction |

**Staff Payroll**

| | | |
|---|---|---|
| Add/Amend a Staff Employee | Y | Correction |
| Add/Amend Eft Instructions | Y | Correction |
| Key/Amend a Paysheet | Y | |
| Run a Pay Calculation | Y | |
| Run a Pay Confirm | Y | |
| Print Staff Checks | Y | |
| Create an EFT File | Y | |

**Contractor/Accounts Payable**

| | | |
|---|---|---|
| Add/Amend Contractor | Y | Correction |
| Add/Amend Vendor | N | |
| Approve a Vendor | N | |
| Add/Amend Contract | N | |
| Add/Amend Eft Instructions | N | |
| Add/Amend a Voucher | N | |
| Add a Control Group/Batch | N | |
| Print AP Checks | N | |
| Create an EFT File | N | |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: TTHOMASO Terri Thomason

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | N | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps | Security Groups: Custom Apps |
|---|---|---|
| AR CLIENT SERVICES SPECIALIST | CARDINAL_INTEGRATION_VIEW_ONLY | SLT01 Soliant Medical Staffing |
| AR_GL_INQUIRY | INTEGRATION_USERS | |
| BI_ADMIN | MANAGER_ACCESS | |
| BI_SKILL_CODE | MPS_PeopleSoft_User | |
| BI_SPECIALIST | QUERY WRITE/RUN | |
| CREDIT_MANAGER | ReportSuperUser | |
| CUSTOMER_INQUIRY | USER_SEC | |
| MPS_PEOPLESOFT_USER | | |
| QUERY RUN ONLY | | |
| ReportSuperUser | | |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| N/A | N/A |

OPERATOR: TTHOMASO Terri Thomason

**Consultant Payroll**

| | | |
|---|---|---|
| Add/Amend Consultant | N | |
| Add/Amend Eft Instructions | N | |
| Key/Amend a Timesheet | N | |
| Run a Pay Calculation | N | |
| Run a Pay Confirm | N | |
| Print Consultant Checks | N | |
| Create an EFT File | N | |
| Add/Amend a Client | Y | Correction |
| Add/Amend an Assignment | Y | Correction |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | | |
|---|---|---|
| Add/Amend Contractor | Y | Correction |
| Add/Amend Vendor | N | |
| Approve a Vendor | N | |
| Add/Amend Contract | N | |
| Add/Amend Eft Instructions | N | |
| Add/Amend a Voucher | N | |
| Add a Control Group/Batch | N | |
| Print AP Checks | N | |
| Create an EFT File | N | |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | Y |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: UNGER_K

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | Y | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | Y |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps |
|---|---|
| AP_CONTROL_EMP(D) | N/A |
| AR_GL_INQUIRY | |
| BI_INQUIRY | |
| GL_ACCOUNTANT | |
| GL_BANK | |
| LEASE_VIEW_ONLY | |
| MPS_PEOPLESOFT_USER | |
| QUERY WRITE/RUN | |
| ReportSuperUser | |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| ACCOUNTANT_CAN | ACCOUNTANT_CAN |
| ACCOUNTANT_US | ACCOUNTANT_US |
| MPS_PeopleSoft_User | BNKRECON_SETUP |
| ReportSuperUser | MPS_PeopleSoft_User |
| Standard Non-Page Permissions | ReportSuperUser |
| | Standard Non-Page Permissions |

OPERATOR: UNGER_K

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | Y |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | Y |
| Enter a Journal Entry | Y |
| Manually Post sub-system to GL | Y |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: VANG_T Telong Vang

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N/A | Authority to Enter: | N/A | Enter Vouchers Only in Groups: | N/A |
| Approve Contracts: | N/A | Authority to Approve: | N/A | Check Voucher Amount: | N/A |
| Place Contracts On Hold: | N/A | Authority to Inactivate: | N/A | Voucher Entry Limit: | 0.00 |
| Close Contracts: | N/A | Navigation to Page | N | Manually Schedule Payments: | N/A |
| Navigation to Page | N | | | Post Vouchers: | N/A |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N/A |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N/A |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N/A |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N/A |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps | Security Groups: Custom Apps |
|---|---|---|
| N/A | ELITE_MEDICAL | IL053 Bilingual Therapies |
| | MPS_PeopleSoft_User | IL054 ProCare Therapy, Inc. |
| | QUERY RUN ONLY | |
| | ReportSuperUser | |
| | USER_SEC | |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| N/A | N/A |

OPERATOR: VANG_T Telong Vang

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | Y |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: VEGACOLON_A Angel Vega-Colon

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N/A | Authority to Enter: | N/A | Enter Vouchers Only in Groups: | N/A |
| Approve Contracts: | N/A | Authority to Approve: | N/A | Check Voucher Amount: | N/A |
| Place Contracts On Hold: | N/A | Authority to Inactivate: | N/A | Voucher Entry Limit: | 0.00 |
| Close Contracts: | N/A | Navigation to Page | N | Manually Schedule Payments: | N/A |
| Navigation to Page | N | | | Post Vouchers: | N/A |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N/A |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N/A |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N/A |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N/A |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps | Security Groups: Custom Apps |
|---|---|---|
| N/A | CONSULTANT_PAYROLL | AJI98 Ajilon FO Canada |
| | INTEGRATION_USERS | PSD01 Modis - Prof Svcs. Division |
| | MPS_PeopleSoft_User | |
| | QUERY RUN ONLY | |
| | ReportSuperUser | |
| | USER_SEC | |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| MPS_PeopleSoft_User | N/A |
| PAY_PROCESS_SPEC_US | |
| ReportSuperUser | |
| Standard Non-Page Permissions | |

OPERATOR: VEGACOLON_A Angel Vega-Colon

**Consultant Payroll**

| | | |
|---|---|---|
| Add/Amend Consultant | Y | Correction |
| Add/Amend Eft Instructions | Y | Correction |
| Key/Amend a Timesheet | Y | |
| Run a Pay Calculation | N | |
| Run a Pay Confirm | N | |
| Print Consultant Checks | Y | |
| Create an EFT File | Y | |
| Add/Amend a Client | N | |
| Add/Amend an Assignment | N | |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | Y |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: VELSOR_J

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N/A | Authority to Enter: | N/A | Enter Vouchers Only in Groups: | N/A |
| Approve Contracts: | N/A | Authority to Approve: | N/A | Check Voucher Amount: | N/A |
| Place Contracts On Hold: | N/A | Authority to Inactivate: | N/A | Voucher Entry Limit: | 0.00 |
| Close Contracts: | N/A | Navigation to Page | N | Manually Schedule Payments: | N/A |
| Navigation to Page | N | | | Post Vouchers: | N/A |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N/A |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N/A |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N/A |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N/A |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps |
|---|---|
| N/A | N/A |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| AUDIT | BENEFITS |
| MPS_PeopleSoft_User | EmployeeSelfService |
| ReportDistAdmin | MPS_PeopleSoft_User |
| Standard Non-Page Permissions | ReportSuperUser |
| | Standard Non-Page Permissions |

OPERATOR: VELSOR_J

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: VERDUSCO_H

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | N | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps | Security Groups: Custom Apps | |
|---|---|---|---|
| AR CLIENT SERVICES SPECIALIST | CLIENT_SERVICES | CEN01 | Modis Central |
| BI_SPECIALIST | CUST_MAP | CHE01 | Modis Chesapeake |
| CREDIT_MANAGER | INTEGRATION_USERS | EST01 | Modis Eastern |
| CUSTOMER_INQUIRY | MPS_PeopleSoft_User | MAL01 | Modis Mid Atlantic |
| MPS_PEOPLESOFT_USER | PO_USERS | NAT01 | Modis Idea |
| QUERY RUN ONLY | QUERY RUN ONLY | SEA01 | Modis Southeast |
| ReportSuperUser | ReportSuperUser | TRI01 | Modis Tri-State |
| | USER_SEC | WST01 | Modis Western |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| N/A | N/A |

OPERATOR: VERDUSCO_H

**Consultant Payroll**

| | | |
|---|---|---|
| Add/Amend Consultant | N | |
| Add/Amend Eft Instructions | N | |
| Key/Amend a Timesheet | N | |
| Run a Pay Calculation | N | |
| Run a Pay Confirm | N | |
| Print Consultant Checks | N | |
| Create an EFT File | N | |
| Add/Amend a Client | Y | Correction |
| Add/Amend an Assignment | Y | |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | Y |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | Y |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: VGIORGIO Vito Giorgio

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | N | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials |
|---|
| AR CLIENT SERVICES SENIOR |
| BI_ADMIN |
| BI_SENIOR |
| CREDIT_INQUIRY |
| CUSTOMER_INQUIRY |
| MPS_PEOPLESOFT_USER |
| QUERY RUN ONLY |
| ReportSuperUser |

| Role Name: Custom Apps |
|---|
| CLIENT_SERVICES |
| INTEGRATION_USERS |
| MPS_PeopleSoft_User |
| PB_ADD_NO_CORRECTION |
| PB_CORRECTION |
| PO_USERS |
| QUERY RUN ONLY |
| ReportSuperUser |
| USER_SEC |

| Security Groups: Custom Apps | |
|---|---|
| 03016 | Modis |
| CEN01 | Modis Central |
| CHE01 | Modis Chesapeake |
| COM98 | Modis - Canada |
| EST01 | Modis Eastern |
| MAL01 | Modis Mid Atlantic |
| MOD01 | modis |
| NAT01 | Modis Idea |
| PSD01 | Modis - Prof Svcs. Division |
| SEA01 | Modis Southeast |
| TRI01 | Modis Tri-State |
| WST01 | Modis Western |

| Role Name: Consultant HRMS |
|---|
| N/A |

| Role Name: Staff HRMS |
|---|
| N/A |

OPERATOR: VGIORGIO Vito Giorgio

**Consultant Payroll**

| | | |
|---|---|---|
| Add/Amend Consultant | N | |
| Add/Amend Eft Instructions | N | |
| Key/Amend a Timesheet | Y | |
| Run a Pay Calculation | N | |
| Run a Pay Confirm | N | |
| Print Consultant Checks | N | |
| Create an EFT File | N | |
| Add/Amend a Client | N | |
| Add/Amend an Assignment | Y | Correction |

**Staff Payroll**

| | | |
|---|---|---|
| Add/Amend a Staff Employee | N | |
| Add/Amend Eft Instructions | N | |
| Key/Amend a Paysheet | N | |
| Run a Pay Calculation | N | |
| Run a Pay Confirm | N | |
| Print Staff Checks | N | |
| Create an EFT File | N | |

**Contractor/Accounts Payable**

| | | |
|---|---|---|
| Add/Amend Contractor | Y | Correction |
| Add/Amend Vendor | N | |
| Approve a Vendor | N | |
| Add/Amend Contract | N | |
| Add/Amend Eft Instructions | N | |
| Add/Amend a Voucher | N | |
| Add a Control Group/Batch | N | |
| Print AP Checks | N | |
| Create an EFT File | N | |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | Y |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: VISSICHELLI_A

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | Y | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | Y |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | Y |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | Y |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps |
|---|---|
| AP_CONTROL_EMP(D) | N/A |
| AR_GL_INQUIRY | |
| BI_INQUIRY | |
| GL_ACCOUNTANT | |
| GL_BANK | |
| LEASE_VIEW_ONLY | |
| MPS_PEOPLESOFT_USER | |
| QUERY WRITE/RUN | |
| ReportSuperUser | |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| ACCOUNTANT_CAN | N/A |
| ACCOUNTANT_US | |
| MPS_PeopleSoft_User | |
| ReportSuperUser | |
| Standard Non-Page Permissions | |

OPERATOR: VISSICHELLI_A

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | Y |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | Y |
| Enter a Journal Entry | Y |
| Manually Post sub-system to GL | Y |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: VRIVERA Vincent Rivera

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | N | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | Y |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | Y |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | Y |
| M-Navigation to Page | N | | |

| Role Name: Financials |
|---|
| AP_AGING |
| AR_GL_INQUIRY |
| BI_INQUIRY |
| GL_ACCOUNTANT |
| GL_ADMINISTRATOR |
| GL_BANK |
| GL_SUPV/MGR_2 |
| MPS_PEOPLESOFT_USER |
| QUERY WRITE/RUN |
| ReportDistAdmin |

| Role Name: Custom Apps |
|---|
| MPS_PeopleSoft_User |
| PB_USER_VIEW_ONLY |
| QUERY WRITE/RUN |

| Security Groups: Custom Apps | |
|---|---|
| CEN01 | Modis Central |
| CHE01 | Modis Chesapeake |
| COM98 | Modis - Canada |
| EST01 | Modis Eastern |
| IDA01 | Idea Integration |
| LAWC1 | Law Corps |
| MAL01 | Modis Mid Atlantic |
| MGF01 | McKinley Group |
| MOD01 | modis |
| NAT01 | Modis Idea |
| PSD01 | Modis - Prof Svcs. Division |
| SCI01 | Special Counsel, Inc. |
| SEA01 | Modis Southeast |
| SLT01 | Soliant Medical Staffing |
| TRI01 | Modis Tri-State |
| WST01 | Modis Western |

| Role Name: Consultant HRMS |
|---|
| GL_ACCOUNTANT |
| MPS_PeopleSoft_User |
| ReportSuperUser |
| Standard Non-Page Permissions |

| Role Name: Staff HRMS |
|---|
| ACCOUNTANT_CAN |
| GL_ACCOUNTANT |
| MPS_PeopleSoft_User |
| ReportSuperUser |
| Standard Non-Page Permissions |

OPERATOR: VRIVERA Vincent Rivera

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | Y |
| Enter a Journal Entry | Y |
| Manually Post sub-system to GL | Y |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: WAGNER_T

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | N | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps | Security Groups: Custom Apps | |
|---|---|---|---|
| AR CLIENT SERVICES SPECIALIST | CLIENT_SERVICES | CEN01 | Modis Central |
| BI_SPECIALIST | INTEGRATION_USERS | CHE01 | Modis Chesapeake |
| CUSTOMER_INQUIRY | MPS_PeopleSoft_User | EST01 | Modis Eastern |
| MPS_PEOPLESOFT_USER | PO_USERS | IDA01 | Idea Integration |
| QUERY RUN ONLY | QUERY RUN ONLY | MAL01 | Modis Mid Atlantic |
| ReportSuperUser | ReportSuperUser | NAT01 | Modis Idea |
| | USER_SEC | SEA01 | Modis Southeast |
| | | TRI01 | Modis Tri-State |
| | | WST01 | Modis Western |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| N/A | N/A |

OPERATOR: WAGNER_T

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | Y |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | Y |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | Y |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: WALDRON_E

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | N | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | Y |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | Y |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | Y |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | Y |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps |
|---|---|
| ALLOCATIONS_ADECCO | N/A |
| AP_AGING | |
| AR_GL_INQUIRY | |
| BI_INQUIRY | |
| GL_ACCOUNTANT | |
| GL_ADMINISTRATOR | |
| GL_BANK | |
| GL_SUPV/MGR_2 | |
| MPS_PEOPLESOFT_USER | |
| QUERY WRITE/RUN | |
| ReportDistAdmin | |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| N/A | N/A |

OPERATOR: WALDRON_E

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | Y |
| Enter a Journal Entry | Y |
| Manually Post sub-system to GL | Y |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: WASHINGTON_SH

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N/A | Authority to Enter: | N/A | Enter Vouchers Only in Groups: | N/A |
| Approve Contracts: | N/A | Authority to Approve: | N/A | Check Voucher Amount: | N/A |
| Place Contracts On Hold: | N/A | Authority to Inactivate: | N/A | Voucher Entry Limit: | 0.00 |
| Close Contracts: | N/A | Navigation to Page | N | Manually Schedule Payments: | N/A |
| Navigation to Page | N | | | Post Vouchers: | N/A |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N/A |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N/A |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N/A |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N/A |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

Role Name: Financials
N/A

Role Name: Custom Apps
N/A

Role Name: Consultant HRMS
N/A

Role Name: Staff HRMS
HR_ADMIN
MPS_PeopleSoft_User
ReportSuperUser
Standard Non-Page Permissions

OPERATOR: WASHINGTON_SH

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: WATSON_KAT

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N/A | Authority to Enter: | N/A | Enter Vouchers Only in Groups: | N/A |
| Approve Contracts: | N/A | Authority to Approve: | N/A | Check Voucher Amount: | N/A |
| Place Contracts On Hold: | N/A | Authority to Inactivate: | N/A | Voucher Entry Limit: | 0.00 |
| Close Contracts: | N/A | Navigation to Page | N | Manually Schedule Payments: | N/A |
| Navigation to Page | N | | | Post Vouchers: | N/A |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N/A |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N/A |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N/A |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N/A |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps |
|---|---|
| N/A | N/A |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| DEVELOPER_2_VIEW_ONLY | DEVELOPER_2_VIEW_ONLY |
| MPS_PeopleSoft_User | MPS_PeopleSoft_User |
| QUERY WRITE/RUN | ReportDistAdmin |
| ReportDistAdmin | Standard Non-Page Permissions |
| Standard Non-Page Permissions | |

OPERATOR: WATSON_KAT

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | Y |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: WEISSBACH_R

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N/A | Authority to Enter: | N/A | Enter Vouchers Only in Groups: | N/A |
| Approve Contracts: | N/A | Authority to Approve: | N/A | Check Voucher Amount: | N/A |
| Place Contracts On Hold: | N/A | Authority to Inactivate: | N/A | Voucher Entry Limit: | 0.00 |
| Close Contracts: | N/A | Navigation to Page | N | Manually Schedule Payments: | N/A |
| Navigation to Page | N | | | Post Vouchers: | N/A |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N/A |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N/A |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N/A |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N/A |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps |
|---|---|
| N/A | N/A |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| DEVELOPER_2_VIEW_ONLY | DEVELOPER_2_VIEW_ONLY |
| MPS_PeopleSoft_User | MPS_PeopleSoft_User |
| QUERY WRITE/RUN | ReportDistAdmin |
| ReportDistAdmin | Standard Non-Page Permissions |
| Standard Non-Page Permissions | |

OPERATOR: WEISSBACH_R

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | Y |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: WERTHMANN_T Terry Werthmann

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N/A | Authority to Enter: | N/A | Enter Vouchers Only in Groups: | N/A |
| Approve Contracts: | N/A | Authority to Approve: | N/A | Check Voucher Amount: | N/A |
| Place Contracts On Hold: | N/A | Authority to Inactivate: | N/A | Voucher Entry Limit: | 0.00 |
| Close Contracts: | N/A | Navigation to Page | N | Manually Schedule Payments: | N/A |
| Navigation to Page | N | | | Post Vouchers: | N/A |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N/A |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N/A |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N/A |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N/A |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

Role Name: Financials
N/A

Role Name: Custom Apps
N/A

Role Name: Consultant HRMS
N/A

Role Name: Staff HRMS
MPS_PeopleSoft_User
ReportDistAdmin
STOCK_VIEW
Standard Non-Page Permissions

OPERATOR: WERTHMANN_T Terry Werthmann

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: WFAdmin

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N/A | Authority to Enter: | N/A | Enter Vouchers Only in Groups: | N/A |
| Approve Contracts: | N/A | Authority to Approve: | N/A | Check Voucher Amount: | N/A |
| Place Contracts On Hold: | N/A | Authority to Inactivate: | N/A | Voucher Entry Limit: | 0.00 |
| Close Contracts: | N/A | Navigation to Page | N | Manually Schedule Payments: | N/A |
| Navigation to Page | N | | | Post Vouchers: | N/A |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N/A |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N/A |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N/A |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N/A |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps |
|---|---|
| N/A | N/A |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| APP_MSG_ADMINISTRATOR | APP_MSG_ADMINISTRATOR |
| Benefits Administrator | Benefits Administrator |
| EDI COORDINATOR | EDI COORDINATOR |
| Facilities Administrator | Facilities Administrator |
| HR System Administrator | HR System Administrator |
| MIS Administrator | MIS Administrator |
| MPS Personnel Administrator | MPS Personnel Administrator |
| MPS_PeopleSoft_User | MPS_PeopleSoft_User |
| PREHIRE_ADMINISTRATOR | PREHIRE_ADMINISTRATOR |
| Payroll Administrator | Payroll Administrator |
| Personnel Administrator | Standard Non-Page Permissions |
| Standard Non-Page Permissions | Stock Administrator |
| Stock Administrator | Training Administrator |
| Training Administrator | VC Administrator |
| VC Administrator | Worklist Administrator |
| Worklist Administrator | |

OPERATOR: WFAdmin

**Consultant Payroll**

| | | |
|---|---|---|
| Add/Amend Consultant | Y | Correction |
| Add/Amend Eft Instructions | Y | Correction |
| Key/Amend a Timesheet | N | |
| Run a Pay Calculation | Y | |
| Run a Pay Confirm | Y | |
| Print Consultant Checks | Y | |
| Create an EFT File | N | |
| Add/Amend a Client | N | |
| Add/Amend an Assignment | N | |

**Staff Payroll**

| | | |
|---|---|---|
| Add/Amend a Staff Employee | Y | Correction |
| Add/Amend Eft Instructions | Y | Correction |
| Key/Amend a Paysheet | Y | |
| Run a Pay Calculation | Y | |
| Run a Pay Confirm | Y | |
| Print Staff Checks | Y | |
| Create an EFT File | N | |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: WGIROUX William Giroux

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | N | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps |
|---|---|
| AR_GL_INQUIRY | N/A |
| BI_INQUIRY | |
| GL_AUDITOR | |
| MPS_PEOPLESOFT_USER | |
| QUERY WRITE/RUN | |
| ReportSuperUser | |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| N/A | GL_ACCOUNTANT |
| | MPS_PeopleSoft_User |
| | ReportSuperUser |
| | Standard Non-Page Permissions |

OPERATOR: WGIROUX William Giroux

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: WILLIAMS_L Lynda Williams

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | N | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps |
|---|---|
| 1099_CHECK_REG | N/A |
| AP_PYMNT_INQ | |
| AR CLIENT SERVICES SPECIALIST | |
| BI_INVOICE_LOAD | |
| BI_SUPERVISOR | |
| CREDIT_INQUIRY | |
| CUSTOMER_INQUIRY | |
| MPS_PEOPLESOFT_USER | |
| QUERY RUN ONLY | |
| ReportSuperUser | |
| VENDOR_INQUIRY | |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| N/A | N/A |

OPERATOR: WILLIAMS_L Lynda Williams

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | Y |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: WOOD_R

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N/A | Authority to Enter: | N/A | Enter Vouchers Only in Groups: | N/A |
| Approve Contracts: | N/A | Authority to Approve: | N/A | Check Voucher Amount: | N/A |
| Place Contracts On Hold: | N/A | Authority to Inactivate: | N/A | Voucher Entry Limit: | 0.00 |
| Close Contracts: | N/A | Navigation to Page | N | Manually Schedule Payments: | N/A |
| Navigation to Page | N | | | Post Vouchers: | N/A |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N/A |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N/A |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N/A |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N/A |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps | Security Groups: Custom Apps |
|---|---|---|
| CHANGE_CONTROL | CHANGE CONTROL | N/A |
| MPSADMIN | MPSADMIN | |
| ReportDistAdmin | MPS_PeopleSoft_User | |
| | ProcessSchedulerAdmin | |
| | ReportDistAdmin | |
| | USER_SEC | |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| CHANGE_CONTROL | APP_MSG_ADMINISTRATOR |
| MPSADMIN | CHANGE_CONTROL |
| MPS_PeopleSoft_User | MD_HRSTAFF_PASSWRD |
| PSADMIN | MPSADMIN |
| ProcessSchedulerAdmin | MPS_PeopleSoft_User |
| ReportDistAdmin | PSADMIN |
| Standard Non-Page Permissions | ProcessSchedulerAdmin |
| | ReportSuperUser |
| | Standard Non-Page Permissions |

OPERATOR: WOOD_R

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: YANG_W

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N/A | Authority to Enter: | N/A | Enter Vouchers Only in Groups: | N/A |
| Approve Contracts: | N/A | Authority to Approve: | N/A | Check Voucher Amount: | N/A |
| Place Contracts On Hold: | N/A | Authority to Inactivate: | N/A | Voucher Entry Limit: | 0.00 |
| Close Contracts: | N/A | Navigation to Page | N | Manually Schedule Payments: | N/A |
| Navigation to Page | N | | | Post Vouchers: | N/A |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N/A |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N/A |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N/A |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N/A |
| P-Navigation to Page | N | Navigation to Page | N |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps |
|---|---|
| N/A | N/A |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| DEVELOPER_2_VIEW_ONLY | DEVELOPER_2_VIEW_ONLY |
| MPS_PeopleSoft_User | MPS_PeopleSoft_User |
| QUERY WRITE/RUN | ReportDistAdmin |
| ReportDistAdmin | Standard Non-Page Permissions |
| Standard Non-Page Permissions | |

OPERATOR: YANG_W

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | Y |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | N |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | N |
| Enter a Journal Entry | N |
| Manually Post sub-system to GL | N |
| Enter Journal Payment Accounting Entry | N |

OPERATOR: ZHANG_D

| Contract Processing | | Vendor Processing | | Voucher Processing | |
|---|---|---|---|---|---|
| Enter Contracts: | N | Authority to Enter: | N | Enter Vouchers Only in Groups: | Y |
| Approve Contracts: | N | Authority to Approve: | N | Check Voucher Amount: | C |
| Place Contracts On Hold: | N | Authority to Inactivate: | N | Voucher Entry Limit: | 0.01 |
| Close Contracts: | N | Navigation to Page | Y | Manually Schedule Payments: | N |
| Navigation to Page | N | | | Post Vouchers: | N |
| | | | | Navigation to Page | N |

| Receivables Processing | | Journal Entry Processing | |
|---|---|---|---|
| P-Overpayment Write-Off: | 0.00 | Change System Journals: | N |
| P-Underpayment Write-Off: | 0.00 | Re-Edit Previously Edited: | N |
| P-Item Write-Off | 0.00 | Mark Journals to Post: | N |
| M-Max Write-Off | 0.00 | Recalc Currency Rates: | N |
| P-Navigation to Page | N | Navigation to Page | Y |
| M-Navigation to Page | N | | |

| Role Name: Financials | Role Name: Custom Apps |
|---|---|
| AP_CONTROL_EMP(D) | N/A |
| AR_GL_INQUIRY | |
| BI_INQUIRY | |
| GL_ACCOUNTANT | |
| GL_BANK | |
| LEASE_VIEW_ONLY | |
| MPS_PEOPLESOFT_USER | |
| QUERY WRITE/RUN | |
| ReportSuperUser | |

| Role Name: Consultant HRMS | Role Name: Staff HRMS |
|---|---|
| N/A | N/A |

OPERATOR: ZHANG_D

**Consultant Payroll**

| | |
|---|---|
| Add/Amend Consultant | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Timesheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Consultant Checks | N |
| Create an EFT File | N |
| Add/Amend a Client | N |
| Add/Amend an Assignment | N |

**Staff Payroll**

| | |
|---|---|
| Add/Amend a Staff Employee | N |
| Add/Amend Eft Instructions | N |
| Key/Amend a Paysheet | N |
| Run a Pay Calculation | N |
| Run a Pay Confirm | N |
| Print Staff Checks | N |
| Create an EFT File | N |

**Contractor/Accounts Payable**

| | |
|---|---|
| Add/Amend Contractor | N |
| Add/Amend Vendor | N |
| Approve a Vendor | N |
| Add/Amend Contract | N |
| Add/Amend Eft Instructions | N |
| Add/Amend a Voucher | N |
| Add a Control Group/Batch | Y |
| Print AP Checks | N |
| Create an EFT File | N |

**Billing/AR/GL**

| | |
|---|---|
| Key/Amend a Bill | N |
| Key AR Write-Off/Credit | N |
| Upload a Journal Entry | Y |
| Enter a Journal Entry | Y |
| Manually Post sub-system to GL | Y |
| Enter Journal Payment Accounting Entry | N |