

The Security Pagelet report is available to run by user, division, or subdivision.

Users are assigned chartfield (CF) security for Accounts, Programs and Projects. Below are the types of values and definitions.

### **Accounts**

ALL\_ACCOUNTS –all accounts including all compensation & non-comp  
 NON\_COMP – non-compensation accounts  
 STU\_ONLY – student compensation accounts  
 FAC\_COMP – faculty compensation accounts  
 COMP\_ONLY – all compensation accounts  
 (Compensation amounts are posted in summary without individual names)

### **Project**

PJ\_##### - specific project number  
 PJ\_NONE – no project access  
 PJ\_GRANTS – all grants projects  
 PJ\_CAP – all capital projects  
 PJ\_ALL – all projects

### **Program Code**

PG\_##### - specific program number  
 D##### - all programs under department #####  
 DV\_### - all programs under division ###  
 SD\_#### - all programs under subdivision ####  
 OFCR\_## - all programs under officer ##  
 VPVC\_## - all programs under VPVC ##  
 PG\_PJ\_CAP – all programs required to view capital projects  
 PG\_PJ\_GRNT – all programs required to view grants projects

Notes:

Example values	UserID	Division	Subdivision
To see 1 userid	jchapman	%	%
To see all users in a Division	%	123	%
To see all users in a SubDivision	%	%	123A

If you would like to see the list of programs under one of the program groups, please run the Fund-Dept-Program Listing report for that group (Main Menu/Chapman Customizations/Reports/Fund-Dept-Progr-Listing)

To see complete accurate information for Restricted programs, Grants and Capital, ALL\_ACCOUNTS access is required. Without this access reporting details can be incomplete.

The criteria for this report is Active status in HR and peoplesoft account is not locked out.  
 Please submit a service desk ticket requesting to lock out the employee if they are terminated.