NATIONAL FINANCE CENTER

ROLE-BASED ACCESS CONCEPT (RBAC)

SECURITY REQUIREMENT MATRIX (SRM)
Please complete the sections below.

DEPARTMENT AND AGENCY IDENTIFIERS

ROLE IDENTIFIER:		ROLE FUNCTIONAL NAME:		CREATION DATE:
DEPARTMENT NAME:		AGENCY NAME:		AGENCY SECURITY OFFICER:

APPLICATIONS/PROCESSES (see page 3)	ENVIRONMENT	APPLICATION ROLE/CAPABILITY	ORGANIZATIONAL STRUCTURE LEVEL / PERSONNEL OFFICE IDENTIFIER (POI)	PASS/FAIL (NEW ROLE TESTING ONLY)
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REVISION HISTORY (INTERNAL USE ONLY)			
DATE	EDITOR NAME	REQUEST #	DESCRIPTION OF CHANGE

LISTING OF APPLICATIONS/PROCESSES

APPLICATION/PROCESS NAME	DESCRIPTION	APPLICATION ROLE/CAPABILITY	ORGANIZATIONAL STRUCTURE LEVEL / PERSONNEL OFFICE IDENTIFIER (POI)
ABCO	Accounts Receivable And Collection Data	Read Claims Screens	ORG required
ASO	Agency Security Officer	Security Officer Type Zone Division Department	Department/Agency
BPO	Benefits Processing Officer	**Functional Areas** INT'L ORG FEHB TSP	Department/Agency
CADI	Central Accounting Database Inquiry	Read Update Project Report Process (Agencies 07, 32, and 15 only)	ORG required
CAISDNLD	Downloading CAIS Accounting Files	PROCESS	Department/Agency
CULPRPT	Standardized System Generated Reports	Payroll/Personnel Reports (E series) PACT/PRES Reports (P series) Error Suspense Reports (U series)	ORG required
DOTSE	Document Tracking System	Read Update All (Update and Recert)	ORG/POI required
DPRW	Direct Premium Remittance Web	Agency HR OPM	POI required
EMPOWHR	EMPOWHR Human Resources	Workflow - PAR Role Worklist Role PAR Processing Role Advanced PAR Processing Role Read Only PAR Role Super User PAR Processing Role Payroll Processing Role Read Only Payroll Role Position Management Processing Role Advanced Position Management Role Super User Position Management Role Read Only Position Management Role Par/Payroll/Position Management Role Advanced Par/Payroll/Position Management Role Super User Par/Payroll/Position Management Role USDA HR Access USDA HR Staff CAMS Error Messages HR Power User USDA Power User ePerformance - Employee ePerformance - Supervisor NEIS Adjudicator NEIS COR NEIS Non Employee Admin NEIS Role Admin NEIS Sponsor	Row Level Security required Primary Permission List required

LISTING OF APPLICATIONS/PROCESSES			
APPLICATION/PROCESS NAME	**DESCRIPTION**	**APPLICATION ROLE/CAPABILITY**	**ORGANIZATIONAL STRUCTURE LEVEL / PERSONNEL OFFICE IDENTIFIER (POI)**
EPIC WEB	Entry, Processing, Inquiry, And Correction System	Non-Sensitive Sensitive PERSONNEL Read Update PAYROLL Read Update	ORG/POI required
FESI	Front End System Interface	PINE Upload PMSO Upload TMGT Download Daily Download	ORG/POI required
FESI	Front End System End System Interface`	PINE Upload PMSO Upload TMGT Download Daily Download	Department/Agency/Unique Identifier
FOCUS	Ad Hoc Report Generator System	Library - Read or Update Non-Sensitive or Sensitive PAYPERS PAYTA SALPERS PERHIS	Library Name
FSDE	Financial Statements Data Exchange	Administrator Agency User Auditor	USDA only
FUND	Greenbook	Administrator (OCFO Budget Staff Only) Auditor (all agencies) Preparer-GB Reviewer-GB	USDA only
HRMS Back Office Support	Human Resources Management Staff Back Office Support	**Functional Areas** HRMS-ESS (All Users) CG Liasons HR Recruitment	Department/Agency
INSIGHT	INSIGHT Reporting	**OBIEE ROLES - ONLY ONE from this category.** AUTHOR - Create, Edit, Share Reports CONSUMER - View Detailed and Summary Data CONSUMER - View Summary Data ONLY **ROLE BASED ACCESS:** ABCO Receivables ABCO Claims PAYTA ADDITIONAL NOTES: PMSO EmpowHR TMGT MASC RETM webTA - Non-Sensitive webTA - Sensitive	ORG/POI required

LISTING OF APPLICATIONS/PROCESSES			
APPLICATION/PROCESS NAME	**DESCRIPTION**	**APPLICATION ROLE/CAPABILITY**	**ORGANIZATIONAL STRUCTURE LEVEL / PERSONNEL OFFICE IDENTIFIER (POI)**
IRIS	Information Research Inquiry System	Non-Sensitive or Sensitive	ORG/POI required
ITRS	Intradepartmental Transactions Reconciliation	Administrator OIG Auditor Preparer	USDA only
LIST	Locator Information System	Read Update	ORG/POI required
OFEE	Biennial Review Of Changes For Things Of Value	Agency Approver (CFO) Agency Preparer OCFO Administrator OCFO Preparer OIG Auditor	USDA only
PAYCHECK8	Time & Attendance Report Application	Agency Connect HR Admin	Department/Agency
PERHIS	History Correction & Cancellation Report	Non-Sensitive Sensitive	ORG/POI required
PINQ	Information Research Inquiry System	Non-Sensitive Sensitive	ORG/POI required
PMSO	Position Oriented Database Management System	Read Update	ORG/POI required
RETM	Retirement Processing System	Read Update	ORG/POI required
RFQS	Remote Forms Queuing System	Read	ORG/POI required
RPCT	NFC Reporting Center	**ADMINISTRATIVE REPORTS** 1) Cost Metrics Reports (ORG required) 2) Energy Reports (USDA only) 3) Retirement Processing Reports 4) T&A Reports (Employee Office and/or contact point required - detail only) 5) OTRS Reports (ALC required) 6) BEAR56 (ORG and/or POI required sensitive only) **FINANCIAL REPORTS** 1) SF-224 Abstract of Transactions (Agency-wide only) 2) SF-2812 Reports (Department-wide only) 3) Statement of Earnings & Leave (ORG and/or POI required - detail only) 4) Form 1095-C Employer Provided Health Insurance Offer and Coverage (ORG and/or POI required - detail and sensitive only) 5) ABCO Forms (POI required) 6) W2 Wage & Tax Statement (ORG and/or POI required - detail only) **PERSONNEL REPORTS** **WORKFORCE REPORTS**	Sensitive/detail Non-Sensitive/detail ORG and/or POI required

LISTING OF APPLICATIONS/PROCESSES

APPLICATION/PROCESS NAME	DESCRIPTION	APPLICATION ROLE/CAPABILITY	ORGANIZATIONAL STRUCTURE LEVEL / PERSONNEL OFFICE IDENTIFIER (POI)
SETS	Security Entry And Tracking System	Read Update Comment	ORG/POI required
SETS WEB	Security Entry And Tracking System	Auditor (Read) HR User PDSD User PDSD Admin Agency/Security POC	USDA Only
SPO	Servicing Personnel Officer	**Functional Areas** T&A Systems ABCO EMPOWHR REPORTING PPS	Department/Agency
SPPS	Special Payroll Processing System	QSR Read QSR Update Indebtedness/Death Case (Update only)	ORG/POI required
SPPS Web	Special Payroll Processing System	Read Update Supervisor Approval Certify	ORG/POI required
STAR Web	System For Time And Attendance Report	Transmit Timekeeper Administrator	Contact points
TINQ	Time Leave Correction	Read	ORG/POI required
TMGT	Table Management	Read Update	ORG/POI required
TRAI	Training Information System	Read Update	ORG/POI required
UCFE	Unemployment Compensation-Federal Employees	Read Update Secure Remarks	ORG/POI required
webTA - DHS	Time & Attendance Report Application	HR Admin	Department/Agency
webTA - DOJ	Time & Attendance Report Application	HR Admin	Department/Agency
webTA - NON-USDA	Time & Attendance Report Application	HR Admin	Department/Agency
webTA - SBA	Time & Attendance Report Application	HR Admin	Department/Agency
webTA - USDA	Time & Attendance Report Application	HR Admin	Department/Agency
WTWO	W2 Online Processing System	Read	ORG/POI required