

Security Roles for Workflow

a. System Administration = Regents Information Systems

Building Business Components

User Management – Initial Set Up of All Employees

Role Management – Secured Role

Work Flow Administration

b. Business Analyst = RIS IT staff as well as institutional IT staff, System Module Leads.

Business Components – Working together to build Specs.

Enterprise Management

User Management – Modifying Users

Business Event Definitions

Work Calendars

In Process Monitoring

Modeler – Developing Workflow

Workflow Administration

Defining Roles

c. Functional Leads = Institutional Module Leads – not System Module Leads but Campus Module Leads.

Assisting with Business Events – Working with IT and System Module Leads

Work Calendars

In Process Monitoring

Assist Business Analysis in Defining Roles

- d. Power Users = Institutional staff that must troubleshoot workflow but do not build workflow. Will work with Functional Leads.

In Process Monitoring

Monitoring Business Events

Work Calendars

- e. Users = All other employees
No Security Access.