

Principals and Groups

Group: FinanceAdminAssistants

Type: Organization

Attribute:
Org Code
Chemistry

Principal:
Gina

Group: ExecutiveAssistants

Type: Organization

Attribute:
Org Code
Chemistry

Principal:
Marcus

Group: DepartmentOfficer

Type: Organization

Attribute:
Org Code
Chemistry

Principal:
Sally

Roles

Type: Organization
Attribute:
Org Code
Chemistry

Role: PayrollClerk

Permission:
CanViewPayroll:NonExempt

Responsibility:
Approve Timesheets

Type: Organization
Attribute:
Org Code
Chemistry

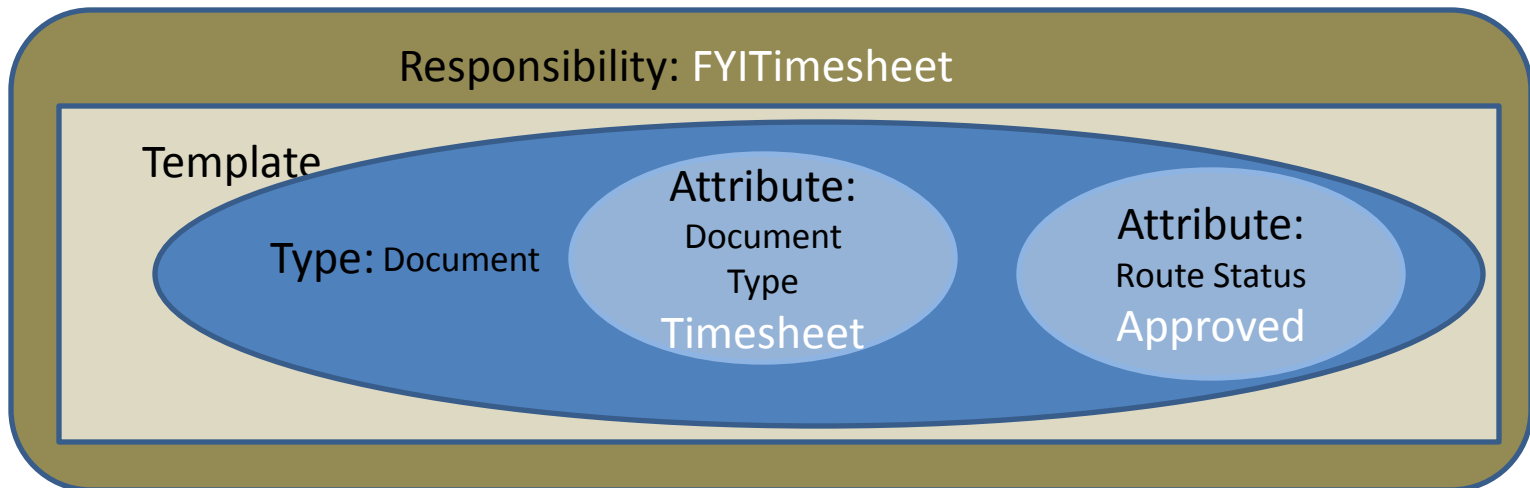
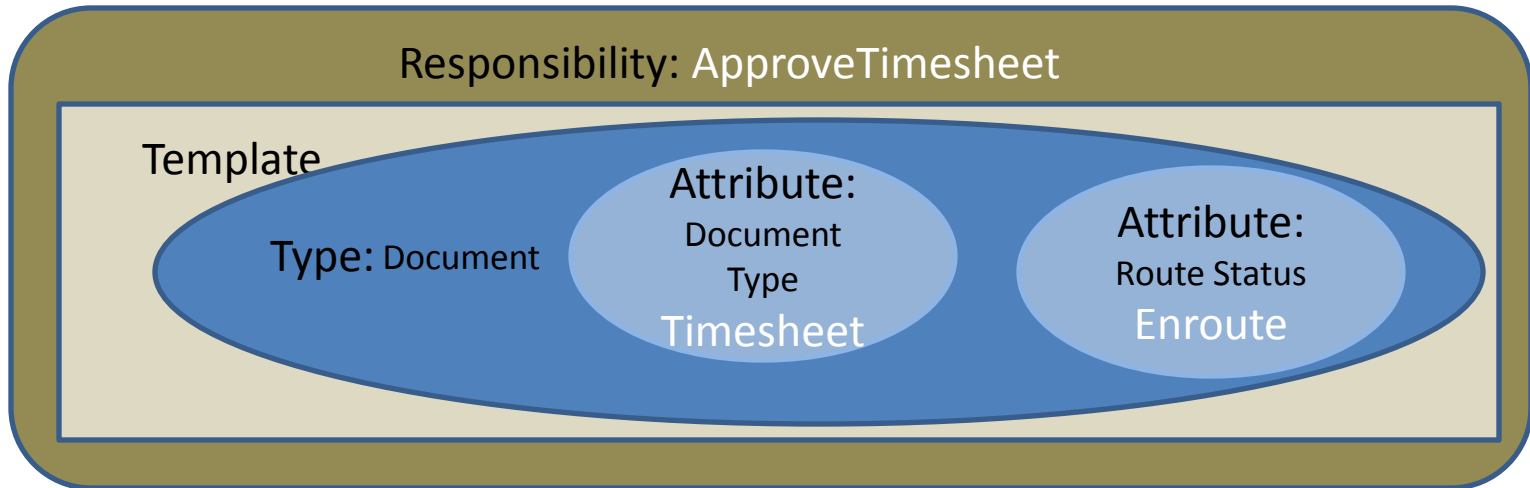
Role: PayrollSupervisor

Permission:
CanViewPayroll:All

Responsibility:
FYI Timesheets

Permission:
MakeOrganizationGroupChanges

Responsibility



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Permissions

Permission: CanViewPayroll

Template

Type: Emp Status

Attribute:

Employee Status

Non-Exempt

Permission: CanViewPayroll

Template

Type: Emp Status

Attribute:

Employee Status

Any

Permission: MakeOrgGroupChanges

Template

Type: Organization

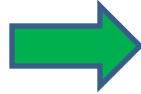
Attribute:

Org Code

Chemistry

RoleAssignments

Group:
FinanceAdminAssistants

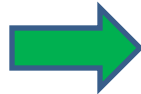


Role: PayrollClerk

Permission:
CanViewPayroll:NonExempt

Responsibility:
Approve Timesheets

Group:
DepartmentSupervisor



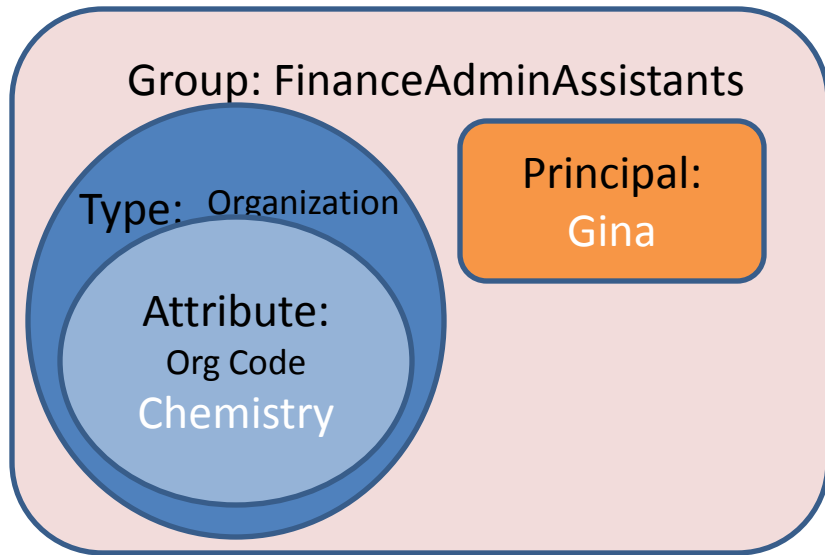
Role: PayrollSupervisor

Permission:
CanViewPayroll:All

Permission:
MakeOrganizationGroupChanges

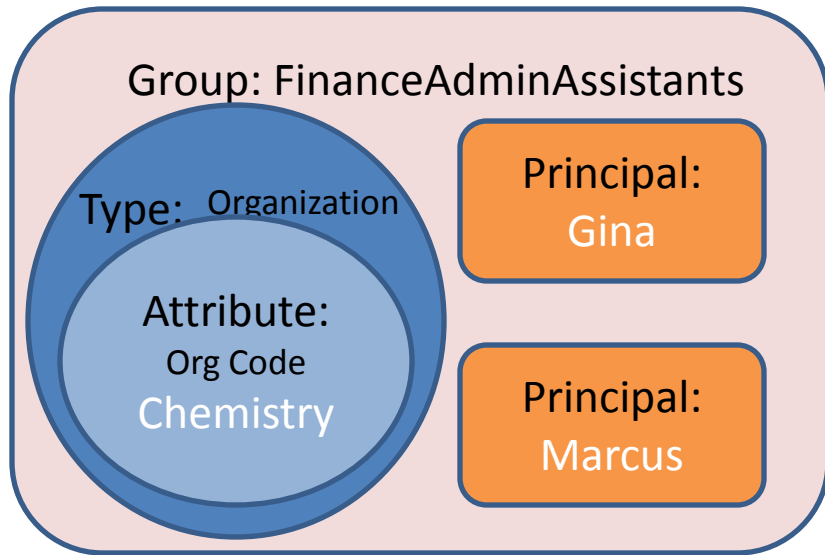
Responsibility:
FYI Timesheets

Changes to support scenario of replacing Gina with Marcus



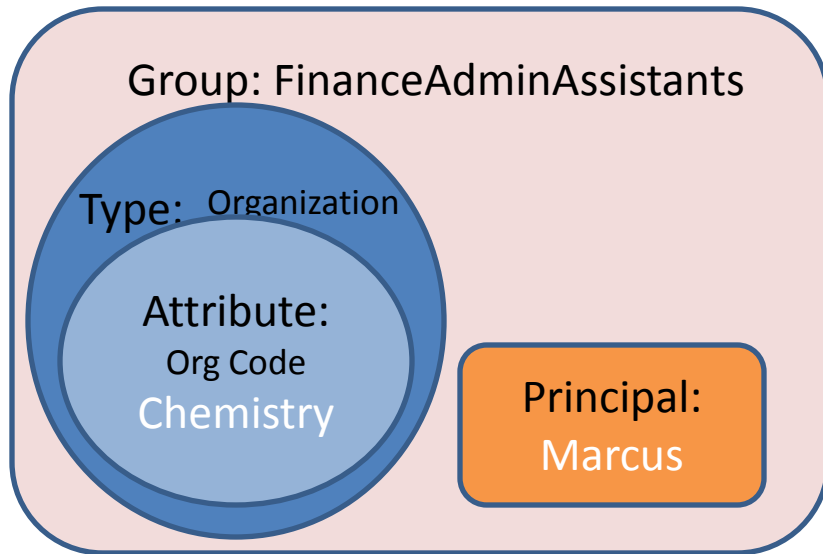
- Add Marcus to Finance Admin Assistants Group
- Remove Gina from Finance Admin Assistants Group

Changes to support scenario of replacing Gina with Marcus



- Add Marcus to Finance Admin Assistants Group
- Remove Gina from Finance Admin Assistants Group

Changes to support scenario of replacing Gina with Marcus



- Add Marcus to Finance Admin Assistants Group
- Remove Gina from Finance Admin Assistants Group