

Cardinal Reports Catalog Security

VIRGINIA DEPARTMENT OF ACCOUNTS

Revised 12/15/2022



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Training Materials and Resources (FIN)

After reviewing this Reports Catalog, if any additional information or guidance is needed, please refer to the following:

- Cardinal NAV220 Introduction to Cardinal Financial Reporting: This Web-Based Training (WBT) course provides training, demonstrations, and exercises that cover the fundamentals of how to run or access financial reports and queries. Additionally, it covers how to perform inquiries on financial data. The course provides:
 - Key concepts in Cardinal reporting
 - Information and an interactive demonstration on how to run FIN reports using different Reporting Options
 - Information and an interactive demonstration on how to retrieve existing Batch Generated FIN Reports
 - Information on how to add FIN reports to your Favorites folder
 - Information on how to perform an inquiry on financial data
 - Information and an interactive demonstration on how to navigate to the Query Viewer, search for run a FIN query, and download the query results
 - Information on how to add HCM queries to your Favorites folder

Note: This WBT Course is located on the Cardinal website and can be accessed by following this path:

Learning > Web-Based Training (FIN) > NAV220: Introduction to Cardinal Financial Reporting

- **NAV220_Monitoring Tips:** This Job Aid provides additional information and navigation instructions for some of the more commonly used Financials reports, queries, and inquiries.
- NAV220_Reports Crosswalk CARS to Cardinal: This Job Aid provides a crosswalk of the legacy CARS reports to the Cardinal Financials reports

Note: These Job Aids are located on the Cardinal website and can be accessed by following this path:

Learning > Job Aids



Training Materials and Resources (HCM)

After reviewing this Reports Catalog, if any additional information or guidance is needed, please refer to the following:

- Cardinal NAV225 Cardinal Reporting (HCM): This Web-Based Training (WBT) course provides training, demonstrations, and exercises that cover the fundamentals of how to run or access HCM reports and queries. Additionally, it covers how to perform inquiries. The course provides:
 - Key concepts in Cardinal reporting
 - Information and an interactive demonstration on how to run HCM reports using different Reporting Options
 - Information and an interactive demonstration on how to use the Reports Manager
 - Information on how to add HCM reports to your Favorites folder
 - Information and an interactive demonstration on how to navigate to the Query Viewer, search for run an HCM query, and download the query results
 - Information on how to add HCM queries to your Favorites folder

Note: This WBT course is located on the Cardinal website and can be accessed by following this path:

Learning > Web-Based Training (HCM) > NAV225: Cardinal Reporting (HCM)

- NAV225 Generating an HCM Report: This Job Aid provides detailed instructions and screenshots pertaining to running an HCM report.
- NAV225 Running an HCM Query: This Job Aid provides detailed instructions and screenshots pertaining to running an HCM query.

Note: These Job Aids are located on the Cardinal website and can be accessed by following this path:

Learning > Job Aids



Security Queries

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Users Assigned to Role Query (V_PT_SEC_ROLE_USERS)

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DESCRIPTION:

This query displays all users (User ID) that have a specific role. The query can be used to determine whether there are enough users in a particular role within a Business Unit and/or at a location (Department ID) to perform the related tasks and/or provide backup. For example, search by V_AP_COVA_VOUCHER_PROCESSOR to identify all users with the Voucher Processor role. In addition, the query can be used to identify users who can perform certain tasks, particularly when access to sensitive data may be restricted to very few users. For example, search by V_AP_EDI_COORDINATOR to identify users (User ID) who can enter and/or update supplier Electronic Data Interchange (EDI) information. This query may be run in either Cardinal HCM or Financials.

NAVIGATION PATH:

Main Menu > Reporting Tools > Query > Query Viewer > V_PT_SEC_ROLE_USERS

INPUT / SEARCH CRITERIA:

Role Name Locked Out (enter 0 to view active users) Department ID Business Unit

OUTPUT FORMAT:

HTML Excel CSV

ADDITIONAL INFORMATION:

A list of all users and assigned roles within an Agency can be generated by entering the designated Business Unit and % as the value in both the **Role Name** and **Department ID** fields.

Note: All User IDs and names have been redacted in the sample screenshots provided.

Screenshot of the Users Assigned to Role Query Page for Voucher Processor

V_PT_9	EC_ROLE_USERS - User	rs assigned to	Role	م				
Locked C	Out? (1=Yes or 0=No) 0							
Dep	artment ID (% for all) %	Q						
	Business Unit 15100	2						
View R	esults							
Downloa	ad results in : Excel SpreadShe	et CSV Text File	XML File	(17 kb)				
View All				(First 1-69 of 69 Last
Row	User ID	Dept ID	Location	Account Lock? -Yes or No	Business Unit	OPRID Description		Role Name
1		10001		No	15100		V AP COVA VOUCH	HER PROCESSOR
2		10000		No	15100		V AP COVA VOUCH	HER PROCESSOR
3		10000		No	15100		V_AP_COVA_VOUCH	HER_PROCESSOR
4		10000		No	15100		V_AP_COVA_VOUCH	HER_PROCESSOR
5		10000		No	15100		V_AP_COVA_VOUCH	HER_PROCESSOR
6		10000		No	15100		V_AP_COVA_VOUCH	HER_PROCESSOR
7		10000		No	15100		V_AP_COVA_VOUCH	HER_PROCESSOR
8		10000		No	15100		V_AP_COVA_VOUCH	HER_PROCESSOR
9		10000		No	15100		V_AP_COVA_VOUCH	HER_PROCESSOR
10		10000		No	15100		V_AP_COVA_VOUCH	HER_PROCESSOR



Screenshot of the Users Assigned to Role Query Page for EDI Coordinator

V_PT_SE	C_ROLE_USERS - Users ass	igned to Role				
Ro	le Name (% for all) V_AP_EDI_COOI	RDINATOR × Q				
Locked Out	? (1=Yes or 0=No) 0					
Denar	ment ID (% for all) %)				
D optil	Dusiness Unit 45400					
	Business Onit 15100					
View Rest	ilts					
Download	results in : Excel SpreadSheet CS	V Text File XML File (1	7 kb)			
View All						First 1-71 of 71 Last
Row	User ID	Dept ID Location	Account Lock? -Yes or No	Business Unit	OPRID Description	Role Name
1		10000	No	15100		V AP EDI COORDINATOR
2		10000	No	15100		V AP EDI COORDINATOR
3		10000	No	15100		V AP EDI COORDINATOR
4		10000	No	15100		
5		10000	No	15100		
6		10000	No	15100		
7		10000	No	15100		
0		10000	No	15100		
9		10000	No	15100		
10		10000	No	15100		
10		10000	NO	15100		V_AP_EDI_COURDINATOR

Screenshot of the Users Assigned to Role Query Page with All Users and Roles

V_PT_	SEC_ROLE_USER	S - Users ass	igned to Ro	le				
-								
	Role Name (% for all) B	%		×Q				
Locked	Out? (1=Yes or 0=No)	0						
De	partment ID (% for all) 9	6 0						
	Business Unit 1	15100 🔍						
View F	Results							
Downle	nad results in . Excel Si	nreadSheet CS	V Text File XI	I File (3293 kh)				
Downin		preduoneer oo	V TOATTIC 70	(3233 NB)				
VIEW AI								First 🖤 101-200 of 13175 🕑 Last
Row	User ID	Dept ID	Location	Account Lock? -Yes or No	Business Unit	OPRID Description	Role	Name
101		10000		No	15100		V_AP_SECURITY_ADMIN	
102		10000	1	No	15100		V_AP_TRAVEL_EXPENSE_COM	IFIG
103		10000	1	No	15100		V_AP_TRAVEL_EXPENSE_PRO	CESSOR
104		10000	1	No	15100		V_AP_UTILITY_VOUCHER_APP	ROVER
105		10000		No	15100		V_AP_VENDOR_CONVER_PRO	CESSOR
106		10000	1	No	15100		V_AP_VENDOR_CREATOR	
107		10000	1	No	15100		V_AP_VENDOR_MAIN_SPECIA	L
108		10000	1	No	15100		V_AP_VOUCHER_PROCESSOF	t .
109		10000	1	No	15100		V_AP_VOUCH_FINAL_APPROV	ER
110		10000	1	No	15100		V_AP_VOUCH_FINAL_APP_CA	P_OUT
111		10000	1	No	15100		V_AP_VOUCH_FINAL_APP_LEC	3_SER
112		10000	1	No	15100		V_AP_VOUCH_PROC_MAINT_F	LG
113		10000		No	15100		V_AP_VOUCH_SUPERVISOR_A	PPROVER
114		10000		No	15100		V_AR_BATCH_PROCESSOR	
115		10000	1	No	15100		V_AR_BILLING_APPROVER	
116		10000		No	15100		V_AR_BILLING_WRKT_APPRO	/ER
117		10000		No	15100		V_AR_BILL_ADJUST_SPECIALI	ST
118		10000	1	No	15100		V_AR_COLLECTION_SPECIAL	зт
119		10000		No	15100		V_AR_COVA_FUNDS_REC_MA	NAGER
120		10000		No	15100		V_AR_COVA_FUNDS_REC_MG	R_MULTI
121		10000	1	No	15100		V_AR_COVA_FUNDS_REC_MU	LTIBU
122		10000		No	15100		V AR COVA FUNDS REC PR	OCESSOR



User's Roles Query (PT_SEC_USER_ROLES)

REVISED: 12/15/2022

DESCRIPTION:

This query displays all Role Names assigned to a User ID. The query can be used to identify all security roles held by a specific user to ensure that roles are added and deleted appropriately and to compare with other users. This query may be run in either Cardinal HCM or Financials.

NAVIGATION PATH:

Main Menu > Reporting Tools > Query > Query Viewer > PT_SEC_USER_ROLES

INPUT / SEARCH CRITERIA:

User ID

OUTPUT FORMAT: HTML

Excel CSV

Note: The User ID has been redacted in the sample screenshot provided.

Screenshot of the User's Roles Query Page

PT_SEC_USER_ROL	ES - User's Roles	_
User ID View Results		
Download results in : Ex	cel SpreadSheet CSV Text File XML File (1 kb)	
View All		First 1-6 of 6 Last
Row	Role Name	
1	V_GL_BATCH_PROCESSOR	
2	V_GL_COVA_CAFR_PROCESSOR	
3	V_GL_NVISION_DEVELOPER	
4	V_GL_NVISION_EXECUTER	
5	V_PPS_OPERATIONS	
6	V_PPS_PEOPLESOFT_USER	



User FIN/HCM Roles Assigned (V_SEC_USER_FIN_HCM_ROLES)

REVISED: 12/15/2022

DESCRIPTION:

This query displays the Cardinal User ID, User ID description, email address, Employee ID, Business Unit, Department ID's, all Role Names assigned, Application the roles are available in, and Primary Permission Lists. The query can be used to identify all security roles held by a specific user to ensure that roles are added and deleted appropriately and to compare with other users. It provides most information needed to fill out the Cardinal Security Forms for a user. This query may be run in either Cardinal HCM or Financials.

NAVIGATION PATH:

Main Menu > Reporting Tools > Query > Query Viewer > V_SEC_USER_FIN_HCM_ROLES

INPUT / SEARCH CRITERIA:

User ID

OUTPUT FORMAT:

HTML Excel CSV

Note: All User IDs, User ID descriptions (names), email addresses, and Employee IDs have been redacted in the sample screenshots provided.

Screenshot of the User FIN/HCM Roles Assigned Query Page by Cardinal User ID

V SEC USER FIN HCM ROLES - Us										
	er FIN/HCM Roles assigne	d								
Cardinal User ID (% for All)	٩									
Email Address (% for All) %				0						
Employee ID (Ontional)	2			~						
	4									
Business Unit(% for All) %										
Dept ID (% for all) %	L									
Locked Out? (1=Yes or 0=No)										
View Results										
Download results in Excel SpreadSheet CS	V Text File XMI File (17 kb)									
Manu All	riokriio vanzriio (irko)									First 1 27 of 27 La
VIEW AII			1							Flist 1-27 01 27 Ld:
Row Cardinal User ID Userid Description	Email Address	Employee ID	Business Unit	HCM Dept Id	FIN Dept Id	Account Lock? -Yes or No	Database Application	Role Name	FIN Primary Permission List	HCM Primary Permission List
1			15100	92100	10000	NO	FIN	V_AP_COVA_DOA_SPD_APPR	V_R_DOA_OVERSIGHT	N/A
2			15100	92100	10000	NO	FIN	V_AP_COVA_EXPENSES_APPROVER	V_R_DOA_OVERSIGHT	N/A
3			15100	92100	10000	No	FIN	V_AP_COVA_EXPENSES_REASSIGN	V_R_DOA_OVERSIGHT	N/A
4			15100	92100	10000	No	FIN	V_AP_COVA_SECURE_PMN1_REPORTER	V_R_DOA_OVERSIGHT	N/A
5			15100	92100	10000	No	FIN	V_AP_COVA_VOUCHER_APPROVER	V_R_DOA_OVERSIGHT	N/A
6			15100	92100	10000	No	FIN	V_AR_COVA_FUNDS_REC_MANAGER	V_R_DOA_OVERSIGHT	N/A
7			15100	92100	10000	No	FIN	V_COVA_CARDINAL_REPORTER	V_R_DOA_OVERSIGHT	N/A
8			15100	92100	10000	No	FIN	V_COVA_CARDINAL_VIEWER	V_R_DOA_OVERSIGHT	N/A
9			15100	92100	10000	No	FIN	V_COVA_PEOPLESOFT_USER	V_R_DOA_OVERSIGHT	N/A
10			15100	92100	10000	No	FIN	V_GL_COVA_BUDGET_APPROVER	V_R_DOA_OVERSIGHT	N/A
11			15100	92100	10000	No	FIN	V_GL_COVA_DOA_JRNL_BYPASS	V_R_DOA_OVERSIGHT	N/A
12			15100	92100	10000	No	FIN	V_GL_JOURNAL_APPROVER	V_R_DOA_OVERSIGHT	N/A
13			15100	92100	10000	No	FIN	V_GL_STATE_JOURNAL_APPROVER	V_R_DOA_OVERSIGHT	N/A
14			15100	92100	10000	No	HCM	V_ABSENCE_SS	N/A	V_PRIM_DOA_FISCAL
15			15100	92100	10000	No	HCM	V_AM_SUPERVISOR	N/A	V_PRIM_DOA_FISCAL
16			15100	92100	10000	No	HCM	V_BENEFITS_SS	N/A	V_PRIM_DOA_FISCAL
17			15100	92100	10000	No	HCM	V_BN_RO	N/A	V_PRIM_DOA_FISCAL
18			15100	92100	10000	No	HCM	V_HR_RO	N/A	V_PRIM_DOA_FISCAL
19			15100	92100	10000	No	HCM	V_HR_SS	N/A	V_PRIM_DOA_FISCAL
20			15100	92100	10000	No	HCM	V_HR_SS_RO	N/A	V_PRIM_DOA_FISCAL
21			15100	92100	10000	No	HCM	V_PAYROLL_SS	N/A	V_PRIM_DOA_FISCAL
22			15100	92100	10000	No	HCM	V_PEOPLESOFT_USER_FIN	N/A	V_PRIM_DOA_FISCAL
23			15100	92100	10000	No	HCM	V_PEOPLESOFT_USER_HCM	N/A	V_PRIM_DOA_FISCAL
24			15100	92100	10000	No	HCM	V_PY_BUDGET_PROCESSOR	N/A	V_PRIM_DOA_FISCAL
25			15100	92100	10000	No	HCM	V_PY_RO	N/A	V_PRIM_DOA_FISCAL
26			15100	92100	10000	No	HCM	V_TA_SS	N/A	V_PRIM_DOA_FISCAL
			15100	92100	10000	No	HCM	V TA SUPERVISOR	N/A	V PRIM DOA EISCAL



Screenshot of the User FIN/HCM Roles Assigned Query Page by Email Address

			-		,			
V_SEC_USER_FIN_HCM_ROLES - User FIN/HCM Roles assigned								
Cardinal Liser ID (% for All) \$6								
Email Address (% for All)		Q						
Employee ID (Optional)								
Business Unit(% for All) %								
Dept ID (% for all) % Q								
Locked Out? (1=Yes or 0=No)								
View Results								
Developments in a Freed Occurred Obsert COV/Test File VAIL File (47.14)								
Download results in : Excel SpreadSneet CSV lext File XML File (17 kb)								
View All								First 1-27 of 27 Las
Row Cardinal User ID Userid Description Email Address Employee I	D Business Unit	HCM Dept Id	FIN Dept Id	Account Lock? -Yes or No	Database Application	Role Name	FIN Primary Permission List	HCM Primary Permission List
1	15100	92100	10000	No	FIN	V_AP_COVA_DOA_SPD_APPR	V_R_DOA_OVERSIGHT	N/A
2	15100	92100	10000	No	FIN	V_AP_COVA_EXPENSES_APPROVER	V_R_DOA_OVERSIGHT	N/A
3	15100	92100	10000	No	FIN	V_AP_COVA_EXPENSES_REASSIGN	V_R_DOA_OVERSIGHT	N/A
4	15100	92100	10000	No	FIN	V_AP_COVA_SECURE_PMNT_REPORTER	V_R_DOA_OVERSIGHT	N/A
5	15100	92100	10000	No	FIN	V_AP_COVA_VOUCHER_APPROVER	V_R_DOA_OVERSIGHT	N/A
6	15100	92100	10000	No	FIN	V_AR_COVA_FUNDS_REC_MANAGER	V_R_DOA_OVERSIGHT	N/A
7	15100	92100	10000	No	FIN	V_COVA_CARDINAL_REPORTER	V_R_DOA_OVERSIGHT	N/A
8	15100	92100	10000	No	FIN	V_COVA_CARDINAL_VIEWER	V_R_DOA_OVERSIGHT	N/A
9	15100	92100	10000	No	FIN	V_COVA_PEOPLESOFT_USER	V_R_DOA_OVERSIGHT	N/A
10	15100	92100	10000	No	FIN	V_GL_COVA_BUDGET_APPROVER	V_R_DOA_OVERSIGHT	N/A
11	15100	92100	10000	No	FIN	V_GL_COVA_DOA_JRNL_BYPASS	V_R_DOA_OVERSIGHT	N/A
12	15100	92100	10000	No	FIN	V_GL_JOURNAL_APPROVER	V_R_DOA_OVERSIGHT	N/A
13	15100	92100	10000	No	FIN	V_GL_STATE_JOURNAL_APPROVER	V_R_DOA_OVERSIGHT	N/A
14	15100	92100	10000	No	HCM	V_ABSENCE_SS	N/A	V_PRIM_DOA_FISCAL
15	15100	92100	10000	No	HCM	V_AM_SUPERVISOR	N/A	V_PRIM_DOA_FISCAL
16	15100	92100	10000	No	HCM	V_BENEFITS_SS	N/A	V_PRIM_DOA_FISCAL
17	15100	92100	10000	No	HCM	V_BN_RO	N/A	V_PRIM_DOA_FISCAL
18	15100	92100	10000	No	HCM	V_HR_RO	N/A	V_PRIM_DOA_FISCAL
19	15100	92100	10000	No	HCM	V_HR_SS	N/A	V_PRIM_DOA_FISCAL
20	15100	92100	10000	No	HCM	V_HR_SS_RO	N/A	V_PRIM_DOA_FISCAL
21	15100	92100	10000	No	HCM	V_PAYROLL_SS	N/A	V_PRIM_DOA_FISCAL
22	15100	92100	10000	No	HCM	V_PEOPLESOFT_USER_FIN	N/A	V_PRIM_DOA_FISCAL
23	15100	92100	10000	No	HCM	V_PEOPLESOFT_USER_HCM	N/A	V_PRIM_DOA_FISCAL
24	15100	92100	10000	No	HCM	V_PY_BUDGET_PROCESSOR	N/A	V_PRIM_DOA_FISCAL
25	15100	92100	10000	No	HCM	V_PY_RO	N/A	V_PRIM_DOA_FISCAL
26	15100	92100	10000	No	HCM	V_TA_SS	N/A	V_PRIM_DOA_FISCAL
27	15100	92100	10000	No	HCM	V_TA_SUPERVISOR	N/A	V_PRIM_DOA_FISCAL

Screenshot of the User FIN/HCM Roles Assigned Query Page by Employee ID

V SEC U	ISER FIN HC	M ROLES - Use	FIN/HCM Roles assigned						,			•
				·								
Cardinal	User ID (% for All) %	Q									
Email	Address (% for All) %				Q						
Empl	lovee ID (Optional	n Te	3									
Busin	ass I Init/% for All		-									
Dusin	Deat ID (% fee all											
	Dept ID (% for all) 70 Q										
Locked Out	? (1=Yes or 0=No)										
View Resu	ults											
Download	results in : Exce	SpreadSheet CS	V Text File XML File (17 kb)									
View All												First 1-27 of 27 La
Row Care	dinal User ID U	Jserid Description	Email Address	Employee ID	Business Unit	HCM Dept Id	FIN Dept Id	Account Lock? -Yes or No	Database Application	Role Name	FIN Primary Permission List	HCM Primary Permission List
1					15100	92100	10000	No	FIN	V_AP_COVA_DOA_SPD_APPR	V_R_DOA_OVERSIGHT	N/A
2					15100	92100	10000	No	FIN	V_AP_COVA_EXPENSES_APPROVER	V_R_DOA_OVERSIGHT	N/A
3					15100	92100	10000	No	FIN	V_AP_COVA_EXPENSES_REASSIGN	V_R_DOA_OVERSIGHT	N/A
4					15100	92100	10000	No	FIN	V_AP_COVA_SECURE_PMNT_REPORTER	V_R_DOA_OVERSIGHT	N/A
5					15100	92100	10000	No	FIN	V_AP_COVA_VOUCHER_APPROVER	V_R_DOA_OVERSIGHT	N/A
6					15100	92100	10000	No	FIN	V_AR_COVA_FUNDS_REC_MANAGER	V_R_DOA_OVERSIGHT	N/A
7					15100	92100	10000	No	FIN	V_COVA_CARDINAL_REPORTER	V_R_DOA_OVERSIGHT	N/A
8					15100	92100	10000	No	FIN	V_COVA_CARDINAL_VIEWER	V_R_DOA_OVERSIGHT	N/A
9					15100	92100	10000	No	FIN	V_COVA_PEOPLESOFT_USER	V_R_DOA_OVERSIGHT	N/A
10					15100	92100	10000	No	FIN	V_GL_COVA_BUDGET_APPROVER	V_R_DOA_OVERSIGHT	N/A
11					15100	92100	10000	No	FIN	V_GL_COVA_DOA_JRNL_BYPASS	V_R_DOA_OVERSIGHT	N/A
12					15100	92100	10000	No	FIN	V_GL_JOURNAL_APPROVER	V_R_DOA_OVERSIGHT	N/A
13					15100	92100	10000	No	FIN	V_GL_STATE_JOURNAL_APPROVER	V_R_DOA_OVERSIGHT	N/A
14					15100	92100	10000	No	HCM	V_ABSENCE_SS	N/A	V_PRIM_DOA_FISCAL
15					15100	92100	10000	No	HCM	V_AM_SUPERVISOR	N/A	V_PRIM_DOA_FISCAL
16					15100	92100	10000	No	HCM	V_BENEFITS_SS	N/A	V_PRIM_DOA_FISCAL
17					15100	92100	10000	No	HCM	V_BN_RO	N/A	V_PRIM_DOA_FISCAL
18					15100	92100	10000	No	HCM	V_HR_RO	N/A	V_PRIM_DOA_FISCAL
19					15100	92100	10000	No	HCM	V_HR_SS	N/A	V_PRIM_DOA_FISCAL
20					15100	92100	10000	No	HCM	V_HR_SS_RO	N/A	V_PRIM_DOA_FISCAL
21					15100	92100	10000	No	HCM	V_PAYROLL_SS	N/A	V_PRIM_DOA_FISCAL
22					15100	92100	10000	NO	HCM	V_PEUPLESOFT_USER_FIN	N/A	V_PRIM_DOA_FISCAL
23					15100	92100	10000	NO	HCM	V_PEOPLESOFI_USER_HCM	N/A	V_PRIM_DOA_FISCAL
24					15100	92100	10000	NO	HCM	V_PY_BUDGE1_PROCESSOR	N/A	V_PRIM_DOA_FISCAL
25					15100	92100	10000	NO	HCM	V_PY_RU	N/A	V_PRIM_DUA_FISCAL
20					15100	92100	10000	NO	HOM	V_1A_55	N/A	V_PRIM_DOA_FISCAL
21					15100	92100	10000	NU	HUW	V_IA_SUPERVISOR	N/A	V_PRIM_DUA_FISCAL
					10100	02100				- noon entroom		1. THE DOUGHOOKE



Screenshot of the User FIN/HCM Roles Assigned Query Page by Business Unit and Department

							_					
V_SEC	USER_FIN_HC	I_ROLES - User FIN/	HCM Roles assigned									
Cardin	al User ID (% for All)	196	Q									
Ema	ail Address (% for All)	96	`			2						
En	nolovee ID (Optional)	a										
Bu	siness Unit(% for All)	15100										
	Dept ID (% for all)	92100										
Lookod C	Dept ID (to ioi all)	92100										
LOCKED C	ul? (I=res or u=ino)											
VIEW Re	suits											
Downloa	d results in : Excel	SpreadSheet CSV Text Fi	ile XML File (60 kb)									
View All												First 1-93 of
Row Car	dinal User ID	Userid Description	Email Address	Employee ID	Business Unit	HCM Dept lo	FIN Dept lo	Account Lock? -Yes or No	Database Application	Role Name	FIN Primary Permission List	HCM Primary Permission L
1					15100	92100	NA	No	HCM	V_ABSENCE_SS	N/A	V_PRIM_NONE
2					15100	92100	NA	No	HCM	V_BENEFITS_SS	N/A	V_PRIM_NONE
3					15100	92100	NA	No	HCM	V_HR_SS	N/A	V_PRIM_NONE
4					15100	92100	NA	No	HCM	V_HR_SS_RO	N/A	V_PRIM_NONE
5					15100	92100	NA	No	нсм	V_PAYROLL_SS	N/A	V_PRIM_NONE
6					15100	92100	NA	No	HCM	V_TA_SS	N/A	V_PRIM_NONE
7					15100	92100	NA	No	HCM	V_BENEFITS_SS	N/A	V_PRIM_NONE
8					15100	92100	NA	No	нсм	V_HR_SS_RO	N/A	V_PRIM_NONE
9					15100	92100	NA	No	HCM	V_ABSENCE_SS	N/A	V_PRIM_NONE
10					15100	92100	NA	No	нсм	V_BENEFITS_SS	N/A	V_PRIM_NONE
11					15100	92100	NA	No	HCM	V_HR_SS	N/A	V_PRIM_NONE
12					15100	92100	NA	No	HCM	V_HR_SS_RO	N/A	V_PRIM_NONE
13					15100	92100	NA	NO	HCM	V_PAYROLL_SS	N/A	V_PRIM_NONE
14					15100	92100	NA	No	HCM	V_TA_SS	N/A	V_PRIM_NONE
15					15100	92100	10000	No	HCM	V_ABSENCE_SS	N/A	V_PRIM_NONE
16					15100	92100	10000	No	HCM	V_BENEFITS_SS	N/A	V_PRIM_NONE
17					15100	92100	10000	No	HCM	V_HR_SS	N/A	V_PRIM_NONE
18					15100	92100	10000	No	нсм	V_HR_SS_RO	N/A	V_PRIM_NONE
19					15100	92100	10000	No	HCM	V_PAYROLL_SS	N/A	V_PRIM_NONE
20					15100	92100	10000	NO	HCM	V_PEOPLESOFI_USER_FIN	N/A	V_PRIM_NONE
21					15100	92100	10000	No	HCM	V_IA_SS	N/A	V_PRIM_NONE
22					15100	92100	10000	No	HCM	V_ABSENCE_SS	N/A	V_PRIM_15100_16200_OVER
23					15100	92100	10000	NO	HCM	V_BENEFITS_SS	N/A	V_PRIM_15100_16200_OVER
24					15100	92100	10000	No	HCM	V_BN_ADMINISTRATOR	N/A	V_PRIM_15100_16200_OVER
25					15100	92100	10000	NO	HCM	V_HR_ADMINISTRATOR	N/A	V_PRIM_15100_16200_OVER
20					15100	92100	10000	NO	HCM	V_HR_POSITION_MGMT	N/A	V_PRIM_15100_16200_OVER
21					15100	92100	10000	NO	HCM	V_HR_SS	N/A	V_PRIM_15100_16200_OVER
28					15100	92100	10000	NO	HCM	V_HR_SS_RO	N/A	V_PRIM_15100_16200_OVER
29					15100	92100	10000	No	HCM	V_PAYROLL_SS	N/A	V_PRIM_15100_16200_OVER
30					15100	92100	10000	NO	HCM	V_PEOPLESOFT_USER_FIN	N/A	V_PRIM_15100_16200_OVER
31					15100	92100	10000	NO	HCM	V_PEOPLESOFI_USER_HCM	N/A	V_PRIM_15100_16200_OVER
32					15100	92100	10000	No	HCM	V_PY_RO	N/A	V_PRIM_15100_16200_OVER
33					15100	92100	10000	No	HCM	V_TA_RESTRICTED_SPEC_APPROVER	N/A	V_PRIM_15100_16200_OVER



User Profile Details Query (V_SEC_USER_PROF_EMAIL_DETAILS)

REVISED: 12/15/2022

DESCRIPTION:

This query displays the Cardinal User ID, Description, Employee ID, Email, HCM Primary Permission List, and Business Unit. The query can be used to identify the Cardinal User ID, Employee ID, or Business Unit associated with a specific user. This query may be run in HCM only.

NAVIGATION PATH:

Main Menu > Reporting Tools > Query > Query Viewer > V_SEC_USER_PROF_EMAIL_DETAILS

INPUT / SEARCH CRITERIA:

User ID

OUTPUT FORMAT: HTML Excel CSV

Note: All User IDs, Descriptions (names), email addresses, and Employee IDs have been redacted in the sample screenshots provided.

Screenshot of the User Profile Details Query Page by User ID

V_SEC_USER_PROF_EMAIL_DETAILS - User Profile Details									
User ID (% for All)									
Empl ID (% for All) %									
Email ID (% for All) %									
View Results									
Download results in : Excel SpreadSheet CSV Text File XML File (1 kb)									
View All					First 1-1 of 1 La				
Row User ID Description	Locked Out?	ID	Email ID	Prim Perm List	Unit				
1 (0			V_PRIM_NONE	12900				
					I				

Screenshot of the User Profile Details Query Page by Employee ID

V_SEC_USER_PROF_EMAIL_DETAILS - User Profile Details				•		_	
User ID (% for All) [%Q Empl ID (% for All)Q							
Email ID (% for All) [%	٩						
Download results in : Excel SpreadSheet CSV Text File XML File (1 kb)							
View All							First 1-1 of 1 Last
Row User ID Description		Locked Out?	ID	Email ID		Prim Perm List	Unit
1 (0		V,	_PRIM_NONE	12900

Screenshot of the User Profile Details Query Page by Email address

V_SEC_U	V_SEC_USER_PROF_EMAIL_DETAILS - User Profile Details											
User ID (%	for All) %	Q					-					
Empl ID (%	for All) %											
Email ID (%	for All)		Q									
View Resu	lts											
Download	results in : Excel SpreadSheet	CSV Text File XML File (1 kb)										
View All								First 1-1 of 1 Last				
Row	User ID	Description	Locked Out?	ID	Email ID		Prim Perm List	Unit				
1			()		V_	PRIM_NONE	12900				