### Reporting: Site Administrator Security Roles

#### BF711_0000 BW - FI
- **School Site Administrator**
  - Reports
  - **Funds Management**
  - FM010 Budget Availability
  - FM012 FM Transactional Detail - Site Admin
  - **Payroll**
  - BU042 Payroll Expenditures – by Cost Center
  - BU055 Payroll Expenditures - Differentials (by Posting Period)

#### BF730_0000 BW - FI Site Administrator
- Reports
- **Funds Management**
- **Budget and Actuals (As Of 6-30-2013)**
- BU003 Budget By Major G/L Account
- BU004 Site Controlled Budget Availability By Program
- BU005 Budget By SACS Function
- BU008 Site Controlled Budget
- BU035 Budget Availability
- BU037 Net Available Budget Trend Analysis (Dollar)
- **Budget Planning (version CMO/2008)**
- BPS07 BPS Categorical Programs Budget

#### BH153_0000 BW - HR Report for Site Administrator
- Reports
- **Human Resources**
- **Norm**
  - HR038 Off-Norm School Level
  - HR039 Norm School Level Detail (Over/Under)
  - HR046 Norm School Detal by Grade Group
  - HR080 Norm Detail (Over / Under) w/Enrollment
  - HR081 Norm by Grade Group w/Enrollment

#### BH160_0000 BW - HR Report for Site Administrator
- Reports
- **Human Resources**
- **Employee Roster**
  - HR002 Employee Roster
  - HR011 Employee Contact Information Roster
  - HR012 Employee Funding Roster
- **Position**
  - HR015 Length of Vacancy
  - HR016 Position Vacancy Summary
  - HR105 Position History Detail (SAP)
- **Seniority**
  - HR036 Seniority-Certificated (with seniority date)
  - HR042 Seniority - Certificated (no Seniority Date)
- **Travel**
  - TV003 Travel Expense Summary (Auth)
  - TV004 Travel Expense Detail (*this is a jump link from TV003)

#### BH161_0000 BW - School ONLY Site Administrator
- Reports
- **School**
  - Attendance
  - HR098 Absence Analysis - Schools
- **NCLB**
  - HR107 School NCLB Teacher Qualifications
- **Position**
  - HR070 School Position Detail
- **Roster**
  - HR067 School Contact Roster
- **Seniority**
  - HR071 School Credentials (Active Report and InActive Report Employees)
  - HR072 School Seniority Certified (Teachers With Seniority Date)
  - HR073 School Seniority Certified (Teachers Without Seniority Date)
  - HR085 TA Seniority

#### BP002_0000 BW Shopping Carts Reporter
- Reports
- **Procurement/Contracts**
  - EP001 Purchase Values per Order
  - EP006 Purchase Order Document Analysis
  - EP010 Contract Summary
  - EP011 Contract Detail
  - PC003 Values: Purchase Order - Delivery - Invoice
  - PC006 Ordering Activities
  - PC007 Quantities: PO - Delivery - Invoice
  - SC001 Shopping Carts per Product/Product Category
  - SC002 Status of Shopping Carts
  - SC003 Number of Shopping Cart Items
  - SC004 Approval Times
  - SC005 Overview of Approved Shopping Carts
  - SC006 Shopping Carts Still to be Approved

#### BP003_0000 BW Shopping Carts Reporter - Site Admin
- Reports
- **Procurement/Contracts**
  - PC011 PO History - Site Admin