

Activating and Inactivating Authorizations

This Addy Note explains how to activate and inactivate an employee's authorization. Once you activate an employee's authorization, you cannot delete it; you can only inactivate the employee.

Step	Action				
1.	Navigate to: Main Menu > Departmental Authorization > DAL by Department.				
	UCF Financials Eavorites Main Menu A Departmental Authorization A DAL by Department				
	DAL by Department Enter any information you have and click Search. Leave fields blank for a list of all values.				
2.	In the SetID field, enter UCF01 .				
	▼ Search Criteria SetD_egins with ▼ UCF01 SpeedType Key begins with ▼ Description begins with ▼ Include History Case Sensitive				
	Search Clear Basic Search 🖾 Save Search Criteria				



Step	Action
3.	In the SpeedType Key field, enter the SpeedType.
	Search Criteria SetID begins with ▼ UCF01 SpeedType Key begins with ▼ 17100001 Description begins with ▼ Include History Case Sensitive
	Search Clear Basic Search 🖾 Save Search Criteria
4.	Click Search.
	Search Criteria
	SetID begins with ▼ UCF01 SpeedType Key begins with ▼ 17100001 Description begins with ▼
	Include History Case Sensitive



Step	Action					
5.	5. Select the employee that you want to activate or inactivate (the first employee is selected by default).					
	DAL D	SetID: UCF01	SpeedType Key: 17100001			
	Select	Empl ID	Name			
		0106380	Ortiz Batson, Vicky Sue			
		0112155	Drabczuk,Marian G			
		0115335	Wagenhauser,Mark C			
6.	Click tl date.	ne Add Eff	Sective Date (+) button to	change the effective date to the current		
	Find View All First 🕙 1 of 12 🕑 Last					
	Effective Date 01/19/2016 DAL Status Effective Status Active Approved					



Action
To inactivate an authorization, click the Remove icon (-) next to the department authorization you want to inactivate.
Find View All First (1) 1 of 1 (2) Last Effective Date 10/03/2016 DAL Status Effective Status Active Requested
Department Authorization 1 CSA-Cashiers Check (Approve) 2 ▼
Note: To inactivate all authorizations for an employee, click the Effective Status dropdown, select Inactivae, and click Save.
inactivate it.
A confirmation page will appear asking if you want to delete the row from the page. Click OK .
Delete Confirmation Delete current/selected rows from this page? The delete will occur when the transaction is saved. OK Cancel



Step	Action
9.	To activate an authorization, click the corresponding Add icon (+).
	Find View All First 1 of 1 Last Effective Date 10/03/2016 DAL Status + Effective Status Active Requested
	Department Authorization 1 CSA-Cashiers Check (Approve) 2
10.	Click the drop-down arrow in the new blank row that appears.
	Find View All First ③ 1 of 1 ④ Last Effective Date 10/03/2016 DAL Status Effective Status Active ▼ Requested Department Authorization 1 CSA-Cashiers Check (Approve) ♥ ♥ ●
11.	Select the appropriate authorization code.
	Department Authorization 1 CSA-Cashiers Check (Approve) 2 + - 2 + - AXA-Auxiliary Purch (Approve) CSA-Cashiers Check (Approve) DDC-Deans, Dept Head, Chairs DLP-DAL Processor Following Unguing - - - - - - -
12.	JEC-GL Journal Create/Upload Click Save.