

UCF Financials 9.2 Access and Training Matrix

Access Requested (DAL Code)	Requested & Suggested Webcourses
FSI – Financials System (Inquiry)	<p>Prerequisites: FNV130 – Financials Basic Navigation FCA131 – Chart of Accounts</p> <p>Plus, at least one of the following: FAM130 – Asset Management Inquiry FAM131 – Property Custodian Training FAP130 – Accounts Payable Inquiry FGL130 – Budget and Journal Inquiry FGL131 – Create and Upload Journals FPO130 – Purchasing Inquiry FRP130 – Reporting Essentials</p>
JEC – Journal Entry(Create)	<p>Prerequisites: FNV130 – Financials Basic Navigation FCA131 – Chart of Accounts</p> <p>Plus: FGL131 – Create and Upload Journals</p> <p>Recommended: FGL130 – Budget and Journal Inquiry</p>
PCA – Purchasing Card(Approve)	<p>Prerequisites: FNV130 – Financials Basic Navigation FCA131 – Chart of Accounts</p> <p>Plus: FPO135 – PCard Training for Cardholders FPO136 – PCard Training for Approvers</p> <p>Recommended: FAP130 – Accounts Payable Inquiry FPO130 – Purchasing Inquiry</p>
PCT – Property Custodian (Approve/Create)	<p>Prerequisites: FNV130 – Financials Basic Navigation FCA131 – Chart of Accounts</p> <p>Plus: FAM131 – Property Custodian Training</p> <p>Recommended: FAM130 – Asset Management Inquiry</p>

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PRA – Purchase Requisition(Approve)	<p>Prerequisites: FNV130 – Financials Basic Navigation FCA131 – Chart of Accounts</p> <p>Plus: FPO130 – Purchasing Inquiry FPO134 – ePro Requisitions PURUPA – Unauthorized Procurement Actions</p>
PRC – Purchasing Requisition(Create)	<p>Prerequisites: FNV130 – Financials Basic Navigation FCA131 – Chart of Accounts</p> <p>Plus: FPO130 – Purchasing Inquiry FPO134 – ePro Requisitions PURUPA – Unauthorized Procurement Actions</p> <p>Recommended: FRP130 – Reporting Essentials FPO133 – UCF Travel Guidelines</p>
PTU – Purchasing Cardholder Transaction (Update)	<p>Prerequisites: FNV130 – Financials Basic Navigation FCA131 – Chart of Accounts</p> <p>Plus: FPO135 – PCard Training for Cardholders FPO136 – PCard Training for Approvers</p> <p>Plus, at least one of the following: FAM130 – Asset Management Inquiry FAP130 – Accounts Payable Inquiry FPO130 – Purchasing Inquiry FRP130 – Reporting Essentials</p>
SBC – Standard Budget (Creator)	<p>Prerequisites: FNV130 – Financials Basic Navigation FCA131 – Chart of Accounts</p> <p>Plus: FGL130 – Budget and Journal Inquiry FGL131 – Create and Upload Journals</p>

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<p>SBA – Standard Budget(Approver)</p>	<p>Prerequisites: FNV130 – Financials Basic Navigation FCA131 – Chart of Accounts</p> <p>Plus: FGL130 – Budget and Journal Inquiry FGL131 – Create and Upload Journals</p>