

Report Name: HRPAY Employee Role

Description: Provides a list of employees within the department along with each employee's job and corresponding organization.

Purpose: A report for maintaining the Time Reporting Routing queue

How it can be used: Since the jobs listed on the report for each employee are not limited by organization, this report provides a unit with a comprehensive view.

Report Source: EDDIE – Banner Reporting Copy

Report Tool: Business Objects

Universe: N/A

Frequency: Weekly

Location: The report is housed in View Direct:
<https://docdirectpweb.admin.uillinois.edu/ddrint/servlet/ddrint>

For tips on using View Direct, see the View Direct job at:
https://nessie.uihr.uillinois.edu/pdf/reports/View_Direct_JobAid.pdf

To Request Access: If you cannot access the report, have your Unit Security Contact (USC) request access for you submitting a request for access through the AITS Security Web Application at

<https://webprod.admin.uillinois.edu/secapp/indexxd.html>

Profile: HR PAY Employee Role

For more information on requesting access to other HR Reports or to locate your Unit Security Contact (USC) refer to the following website:
<https://hrnet.uihr.uillinois.edu/dart-cf/reporting/reportaccess.cfm>

Example Report

University of Illinois

**University of Illinois
Employee Role Report**

Mar 21, 2007 13:29
DO-Banner

Input Parameters - Empl UIN:	Empl Position:	Empl Suffix: 00
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Legend: A = Approver, F = Acknowledger
O = Originator, S = Superuser

UIN: POSITION: SUFFIX: 00 LAST NAME: FIRST NAME:

COA Low ORG High ORG Role
* * S

Proxy ID Proxy Full Name Sec Ind COA Low ORG High ORG UIN Position Suffix

Field Name

Definition

Input Parameters -

Enter the Employee UIN, Position, and Suffix to filter the report

Empl UIN:

Empl Position:

Empl Suffix:

UIN:

Employee UIN (University Illinois number)

Position:

Six character position identifier

Suffix:

Two character code that further defines the Position

Last Name:

Employee Name, Last

First Name:

Employee Name; First

COA:

Chart of Account to which the employee has access

Low ORG

Lower limit of the Organization code range to which the employee has access (an asterisk indicates all orgs)

High ORG

Upper limit of the Organization code range to which the employee has access (an asterisk indicates all orgs)

Role

This employee's timesheet security role:
S=Superuser; F=Acknowledger; A=Approver; O=Originator

Proxy ID

Enterprise ID of this employee's timesheet proxy

Proxy Full Name

Full name of this employee's timesheet proxy

Sec Ind

Indicates if the proxy user is a Master Org user (has access to all university organizations)

COA

If the proxy is not a Master Org user, displays the Chart of Account to which the proxy has access

Low ORG

If the proxy is not a Master Org user, displays the lower limit of the Organization code range to which the proxy has access

High ORG

If the proxy is not a Master Org user, displays the upper limit of the Organization code range to which the proxy has access

UIN:

Employee UIN (University Illinois number)

Position:

Six character position identifier

Suffix:

Two character code that further defines the Position