





## Texas A&M University Division of Finance IMG - 350 FMO Imaging Access Request

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| Kofax  | Kofax FMO – Banking FMO – Director   |  |  |  | Enterprise                              |  | FMS- AP   |   |  |  |   |   |   |  |
| Options:   |  | FMO – Director FMO – General Accounting  |  |  |   | Reports  |   | FMS - Banking                                   |  |  |   |   |   |  |
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| Workplace  |  |  |  |  |   |  | FMS – ACCS  |   |  |  |   |   |   |  |
| User   | Owner Same access as Author but, can also change FMS –   |  |  |  |   |  | FMS - A   | CCS Personnel                                   |  |  |   |   |   |  |
| Options:   | properties of documents that they own, can modify FMS – AP/Auditor   |  |  |  |   |  |   |   |  |  |   |   |   |  |
| Select the   |  |  |  |  |   |  | Search  |   |  | N/A  |   |   |   |  |
| scanning   |  | and index/de-inde  | FMS-AP-Conf-System (   |  |   |  |   |   | (TAMUS   | 5)   |   |   |   |  |
| groups that the  |  |  | FMS – Ba   |  |   |  |   |   | anking   |  |   |   |   |  |
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| need to access   | * Indicates Confidential Receipts and required additional Approval  * Indicates Confidential Receipts and required additional Approval  * FMS — CR Health Other *  * FMS CR Ind Reim * |  |  |  |   |  |   |   |  |  |   |   |   |  |
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|  | FMS CR Travel *  |  |  |  |   |  |   |   |  |  |   |   |   |  |
|  | FMS Director   |  |  |  |   |  |   |   |  |  |   |   |   |  |
|  |  |  |  |  | FMS GA                                  | Medical Files  |   |   |  | +  | +   |   |   |  |
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|  |  |  |  |  | FMS Intra                               |  |   |   |  |  |   |   |   |  |
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|  |  |  |  |  |   |  |   | sitive Pay-System (TAMUS)                       |  |  | ALIC)   | +   | +   |  |
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|  |  |  |  |  |   |  | FMS Property FMS-Property-system (TAMUS)  |   |  |  | `   | 1   | +   |  |
|  |  |  |  |  |   |  |   | <u> </u>  | -system  | (TAIVIUS   | )   |   | +   |  |
|  |  |  |  |  |   |  | FMS Sale  |   |  |  |   |   |   |  |
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| TAMUG-Galveston  |  |  |  |  |   |  |   |   |  | +  |   |   |   |  |
| Security State   |  |  |  |  | TAMUQ-Qatar                             |  |   |   |  |  | +   |   |   |  |
|  |  | ing System Rules and I   | Regulations an   | nd State a   | nd F                                    | ederal law if L  |   |   |  | uthorized  | access to i   | nformation s  | tored in the  |  |
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| User UIN   |  |  | User Signature   |  |   |  |   |   |  |  |   | Date  |   |  |
| Deb  | bie Phair  |  |  |  |   |  |   |   |  |  |   |   |   |  |
|  |  | <del></del> -  | Debbie Phair Signature   |  |   |  |   |   |  |  |   | Date  |   |  |