

KK.010.003 - DEFINING BUDGET SECURITY - EVENTS

Purpose	<ul style="list-style-type: none"> To identify Commitment Control security events. To identify security events used by the University System of Georgia. To activate/inactivate Security Events.
Description	<p>This topic addresses how to activate or deactivate seven delivered Commitment Control Security Events which allow users to specify budgetary functions, or events, on which the system enforces security: Budget Entry or Adjustment, Budget Transfers, Budget Override, Workflow Notification, Budget Inquire, Bypass Budget and Budget Date Override.</p> <p>These Security Events are in addition to the application level security roles/permission lists that may be assigned to a user ID. The model for USG is delivered with Budget Date Override, Budget Bypass, and Budget Override as security events.</p>
Security Role	BOR_KK_SETUP
Dependencies/Constraints	None
Additional Information	None

Procedure

Below are step by step instructions are on how to activate the Security Events used by USG.

Step	Action
1.	Click the NavBar icon.
2.	Click the Menu icon.
3.	Click the Commitment Control link.
4.	Click the Define Budget Security link.
5.	Click the Activate KK Security Events link. The system navigates to the Commitment Control Security Events page.
6.	Click the Active Status checkbox to enable Budget Date Override security.
7.	Click the Active Status checkbox to enable Bypass Budget security.
8.	Click the Active Status checkbox to enable Budget Override security.
9.	Click the Save button.