Username	Name	Email Address		Roles		Group Chai	ins	
ılan	Alan Principal	alanbean@example.org	Role	Description	Name	Description		roups
			Req Appvr Only- Cannot update Accounts	Can only Approve = Cannot update Accounts	Athletics		Athletic Director	Description Either HS Athletic Directors
							High School Principal OR Assistant	ol Principal or Assistant
							Treasurer	Final Approver- admin
					Custodial		Name	Description
							Custodial	Custodial
							manager	manager
							Principal OR	ol Principal o Assistant
							Assistant Purchasing Manager	ī
							Treasurer	Final Approver- admin
					Food Service		Name	Description
							Purchasing Manager	
							Treasurer	Approver- admin
					High School		Name	Descriptio
							High School Principal OR Assistant	ol Principal o Assistant
							Purchasing Manager	ſ
							Asst Treasurer	
							Treasurer	Final Approver- admin
					High School		Name	Description
					Šcience		Lead Science Teacher	
								ol Principal o Assistant
							Treasurer	Final Approver- admin
					Treasurer		Name	Description
							Treasurer	Final Approver- admin

Username	Name Email Address			Roles		Group Chains				
alice	Alice - Asst Princi	ipal zelei@ssdt-ohio.org	Role	Description	Name	Description	G	roups		
		Far C A		Can only Approve = Cannot	Athletics		Name	Description		
			Cannot update Accounts	update Accounts			Athletic Director	Either HS Athletic Directors		
							Principal	ol Principal or Assistant		
							OR Assistant Treasurer			
								Final Approver- admin		
					Food Service		Name Purchasing	Description		
							Manager			
							Treasurer	Final Approver- admin		
					High School		Name	Description		
							High School Principal OR	ol Principal or Assistant		
							Assistant Purchasing	ī		
							Manager Asst			
							Treasurer Treasurer	Final Approver-		
					Treasurer		Name	admin Description		
							Treasurer	Final Approver- admin		
anthony	Anthony Noel	anthonynoel@example.com	Role	Description						
			D	R Classic USAS Standard Role						
armanager			$\frac{\textbf{Role}}{\text{AR_MANAGER}}$	Description Classic ARF Group Manager						
				Role Classic USAS Group Manager						
aruser			R Role	Role Description						
			_	Classic ARF Standard Role		ъ				
bettyjo	Betty Reyes - Ass Treas	t zelei@ssdt-ohio.org	Role USAS Group	Description	Name Athletics	Description	Name	roups Description		
	11645		USAS_STANDAI D	R Classic USAS Standard Role	Atmetics		Athletic Director	Either HS Athletic		
			Work Flows Bypass	Role that can Bypass a Workflow			High Schoo Principal	Directors ol Principal or Assistant		
							OR Assistant			
							Treasurer	Final Approver- admin		
			2 of 13							

U	ser	List	ing	Report	,
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Username	Name	Email Address	R	oles		Group Chai	ns	
					Name	Description	Gr	oups
					Custodial		Principal OR Assistant Purchasing Manager	
							Treasurer	Final Approver- admin
					Food Service		Name	Description
							Purchasing Manager	
							Treasurer	Final Approver- admin
					High School		Name	Description
							Principal OR Assistant Purchasing Manager Asst	l Principal or Assistant
					W. 1 G. 1		Treasurer Treasurer	Final Approver- admin
					High School Science		Lead Science Teacher High Schoo Principal OR Assistant Treasurer	Description l Principal or Assistant Final
							Heasurer	Approver- admin
					Purchasing Dept		Name Purchasing Manager Treasurer	Pinal Approver-
					Treasurer		Name Treasurer	admin Description Final Approver-
bonnie	Bonnie Jarvis	bonniejarvis@example.org	Role USAS MANAGE Class	Description sic USAS Group Manager				admin
brad	Brad - Principal	zelei@ssdt-ohio.org	R Role	Description	Name	Description	Gr	oups
			3 of 13			·		

Haamana	English Address		Doloo		Cross-Cl		
Username Nam	ne Email Address		Roles		Group Chair		
		Role Requisition	Description can Change Accts	Name Athletics	Description	Name	oups Description
		Approver	(LOGIN=USAS_REQ_VIEW=U SAS_REQ_UPDATE)	Adhetics		Athletic Director	Either HS Athletic Directors
						Principal OR Assistant	l Principal or Assistant
						Treasurer	Final Approver- admin
				Custodial		Name	Description
						Custodial manager	Custodial manager
						High Schoo Principal OR Assistant	l Principal or Assistant
						Purchasing Manager	
						Treasurer	Final Approver- admin
				Food Service		Name	Description
						Purchasing Manager	
						Treasurer	Final Approver- admin
				High School		High Schoo Principal OR Assistant Purchasing Manager Asst Treasurer	Description l Principal or Assistant
						Treasurer	Final Approver-
							admin
				High School Science		Name	Description
				Science		Lead Science Teacher	
						Principal OR Assistant	
						Treasurer	Final Approver- admin
				Treasurer		Name	Description
						Treasurer	Final Approver- admin

User Listing Report	,
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Username	Name	Email Address		Roles		Group Chai	ns	
christina	Christina-Asst		Role	Description	Name	Description	Gı	roups
	Principal		Req Appvr Only- Cannot update Accounts	Can only Approve = Cannot update Accounts	Athletics		Name Athletic Director	Description Either HS Athletic
							High School Principal OR Assistant	Directors of Principal or Assistant
							Treasurer	Final Approver- admin
					Custodial		Name Custodial manager	Description Custodial manager
							High School Principal OR Assistant Purchasing	l Principal or Assistant
							Manager Treasurer	Final Approver- admin
					Food Service		Name Purchasing	Description
							Manager Treasurer	Final Approver- admin
					High School		Principal OR Assistant Purchasing Manager Asst	Description ol Principal or Assistant
							Treasurer Treasurer	Final Approver- admin
					High School Science		Name Lead Science Teacher	Description
							Principal OR Assistant	
					Two courses		Treasurer Name	Final Approveradmin Description
					Treasurer		Treasurer	Final Approver- admin

Username	Name	Email Address		Roles		Group Cha	ins	
dean	dean -standard	deanreyes@example.com	Role	Description				
	user-create req	, C 1	USAS_STANDA D	AR Classic USAS Standard Role				
deannatanner	Deanna Tanner	deannatanner@example.org	Role USAS_REQ	Description Classic USAS Requisition-Only				
derek	Derek H - Custodial	derekhoward@example.net	Role	Role Description	Name	Description	Gı	oups
	Manager		USAS_REQ	Classic USAS Requisition-Only Role	Athletics		Name	Description
				Role			Athletic Director	Either HS Athletic Directors
							High School Principal OR Assistant	l Principal or Assistant
							Treasurer	Final Approver- admin
					Custodial		Name	Description
							Custodial manager High Schoo Principal OR Assistant	Custodial manager l Principal of Assistant
							Purchasing Manager	
							Treasurer	Final Approver- admin
					Food Service		Name Purchasing	Description
							Manager	
							Treasurer	Final Approver- admin
					High School		Name High School	Description
							Principal OR Assistant	Assistant
							Purchasing Manager	
							Asst Treasurer	
							Treasurer	Final Approver- admin
					High School Science		Lead Science Teacher	Description
							Principal OR Assistant	Assistant

Username	Name	Email Address		Roles		Group Cha	ns	
•					Name	Description	G	roups
							Name	Description
							Treasurer	Final Approver- admin
					Treasurer		Name	Description
							Treasurer	Final Approver- admin
doug	Doug Barrett	zelei@ssdt-ohio.org	Role	Description	Name	Description	Gi	roups
doug	Doug Darrett	zeiei@33dt 0iii0.01g	USAS_REQ	Classic USAS Requisition-Only	Athletics		Name	Description
			- `	Role			Athletic Director	Either HS Athletic Directors
							High Schoo Principal OR Assistant	ol Principal or Assistant
							Treasurer	Final Approver- admin
					Custodial		Name	Description
							Custodial manager	Custodial manager
								ol Principal or Assistant
							Assistant Purchasing Manager	ī
							Treasurer	Final Approver- admin
					Food Service		Name	Description
							Purchasing Manager	T
							Treasurer	Final Approver- admin
					High School		Name	Description
							Principal OR Assistant	ol Principal or Assistant
							Purchasing Manager Asst	ī
							Treasurer Treasurer	Approver-
					High School		Name	admin Description
					High School Science		Lead Science Teacher	
								ol Principal o

Username	Name	Email Address		Roles		Group Chair	ıs	
					Name	Description	Gı	roups
				-			Name	Description
							Principal	Assistant
							OR	
							Assistant Treasurer	Final
							Treasurer	Approver-
								admin
					Treasurer		Name	Description
							Treasurer	Final
								Approver- admin
					Z-Archived Old	sec to readonly to	Name	Description
					Group Chain	treas	Test with 1 OR user	
							Treasurer	Final
								Approver- admin
duanewatson	Duane Watson	duanewatson@example.org	Role	Description				
			USAS_REQ	Classic USAS Requisition-Only Role				
emis			Role	Description				
			EMIS_SIF	EMIS SIF Role				
fran	Fran-Treasurer	zelei@ssdt-ohio.org	Role	Description	Name	Description		roups
			USAS_MANAGE R	Classic USAS Group Manager Role	Treasurer		Name Treasurer	Description Final
			Work Flows	Role that can Bypass a				Approver-
			Bypass	Workflow				admin
			Workflows Admin	Setup & Manage Group / Group Chains				
gageevans	Gage Evans	gageevans@example.net	Role	Description				
	3.0	gradient Control Providence	USAS_REQ	Classic USAS Requisition-Only Role				
gigi			Role	Description	Name	Description	Gı	roups
			USAS User	Can assign Group Chain to	Food Service		Name	Description
				User			Purchasing	
							Manager	Final
							Treasurer	Approver-
gloriasmall	Gloria Small	gloriasmall@example.org	Role	Description				admin
gioriasinan	Gioria Silian	gioriasiiiaii@example.org	USAS_REQ	Classic USAS Requisition-Only Role				
group assigner	USAS_USER_PRO)FI	Role	Description				
group assigner	LE	,1 I	USAS RO	Classic USAS Read-Only Role				
			_	This role grants the necessary				
			OFILE	permissions to allow a user to				
				make limited updates to any user profile. Search				
				"USAS USER PROFILE" in the				
				wiki for more info.				
jay	Jay H-	jayholloway@example.net	Role	Description	Name	Description		roups
			Requisition Approver	can Change Accts (LOGIN=USAS_REQ_VIEW=U SAS_REQ_UPDATE)	Athletics		Athletic	Description Either HS
			9 of 13	SAS_REQ_UPDATE)			Director	Athletic

Username	Name	Email Address		Roles		ins		
					Name	Description	G	Froups
							Name	Description
							Principal	Directors ol Principal or Assistant
							OR Assistant Treasurer	Final
					TT: 1 0 1 1			Approver- admin
					High School		High School Principal OR Assistant Purchasing Manager	Description of Principal or Assistant
							Asst Treasurer Treasurer	Approver-
					Treasurer		Name	admin Description
					110404101		Treasurer	
jerrymckee	Jerry McKee	jerrymckee@example.com	Role	Description				
			USAS_REQ	Classic USAS Requisition-Only Role				
justin	Justin K.	joyceball@example.org	Role	Description	Name	Description		Froups
			Requisition Approver	can Change Accts (LOGIN=USAS_REQ_VIEW=U SAS_REQ_UPDATE)	Athletics		Athletic Director	Description Either HS Athletic Directors
							High School Principal OR Assistant	ol Principal or Assistant
							Treasurer	Approver- admin
					High School		Name High School	Description ol Principal or
							Principal OR Assistant	Assistant
							Purchasing Manager	J
							Asst Treasurer	
							Treasurer	Final Approver- admin
					Treasurer		Name	Description
							Treasurer	Final Approver-

Username	Name	Email Address		Group Chains				
					Name	Description	Groups	
				-		-	Name	Description
								admin
kristi	Kristi - Lead	zelei@ssdt-ohio.org	Role	Description	Name	Description		Passerintian
	Science Teacher - REQ Appr ONLYr		Cannot update upd	only Approve = Cannot ate Accounts	High School		Name High School	Description ol Principal or
			Accounts				Principal OR Assistant Purchasing Manager	Assistant
							Asst Treasurer	
							Treasurer	Final
								Approver- admin
					High School		Name	Description
					Science		Lead Science Teacher	-
								ol Principal or Assistant
							Assistant	
							Treasurer	Final Approver-
								admin
					Treasurer		Name	Description
							Treasurer	Final Approver- admin
kristycherry	Kristy Cherry	kristycherry@example.org	Role	Description				
			USAS_STANDAR Clas	ssic USAS Standard Role				
lindabenjamin	Linda Benjamin	lindabenjamin@example.com	Role	Description				
			USAS_MANAGE Clas R Role	ssic USAS Group Manager				
manager			Role	Description				
, and the second			USAS_MANAGE Class R Role	ssic USAS Group Manager				
mandyblackburn	Mandy Blackburn	mandyblackburn@example.net	Role	Description				
J	J		Role					
marleneacosta	Marlene Acosta	marleneacosta@example.com	Role USAS_MANAGE Clas R Role	Description Ssic USAS Group Manager				
melissapreston	Melissa Preston	melissapreston@example.org	Role USAS_REQ Class	Description ssic USAS Requisition-Only				
readonly			Role	Description				
,			Cannot update upd	only Approve = Cannot ate Accounts				
			Accounts USAS_RO Class	ssic USAS Read-Only Role				
			10 of 12					

Username	Name	Email Address		Roles		Group Cha	ins	
req group mgr	Req Group Mgr		Role	Description				
			USAS Group	This role grants the necessary				
			OFILĒ	permissions to allow a user to make limited updates to any user profile. Search "USAS_USER_PROFILE" in the wiki for more info.				
reqonly			Role	Description	Name	Description	Name	roups Description
			USAS_REQ	Classic USAS Requisition-Only Role	High School			ol Principal or Assistant Final Approver-
					Treasurer		Name	admin Description
					110404101		Treasurer	Final Approver- admin
ritashaffer	Rita Shaffer	ritashaffer@example.com	Role USAS_MANAGE R	Description Classic USAS Group Manager Role				
sally	Sally - secretary		Role	Description	Name	Description	G	roups
			Cannot update Accounts	Can only Approve = Cannot update Accounts	High School Science		Name Lead Science	Description
			USAS_REQ	Classic USAS Requisition-Only Role			Teacher High School Principal OR Assistant Treasurer	ol Principal or Assistant Final Approver-
							N I	admin
					Treasurer		Name Treasurer	Final Approver- admin
shelly	Purchasing Mgr	shelly@example.org	Role	Description	Name	Description	G	roups
•			USAS_REQ	Classic USAS Requisition-Only Role	Athletics		Name	Description
				NOIG			Athletic Director	Either HS Athletic Directors
							High School Principal OR Assistant	ol Principal or Assistant
							Treasurer	Final Approver- admin

Username	Name	Email Address		Roles	Group Chains			
	-	-	•		Name Description G		Gr	oups
				-	Custodial	-	Name	Description
							Custodial	Custodial
							manager	manager l Principal or
							Principal	Assistant
							OR Assistant	
							Purchasing	
							Manager	
							Treasurer	Final Approver-
								admin
					Food Service		Name	Description
							Purchasing Manager	
							Treasurer	Final
								Approver-
					High School		Name	admin Description
					g		High Schoo	l Principal or
							Principal OR	Assistant
							Assistant	
							Purchasing	
							Manager Asst	
							Treasurer	
							Treasurer	Final Approver-
								admin
					High School		Name	Description
					Science		Lead Science	
							Teacher	
							High Schoo Principal	l Principal or Assistant
							OR	Assistant
							Assistant	TO: 1
							Treasurer	Final Approver-
								admin
					Treasurer		Name Treasurer	Description Final
							Heasurer	Approver-
. 1 1			Role	Description				admin
standard				R Classic USAS Standard Role				
			D					
			Workflows Admin	Setup & Manage Group / Group Chains				
sysman			Role	Description				
•			_	Classic System Manager Role				
terryperez	Terry Perez	terryperez@example.net	Role	Description				
			USAS_REQ	Classic USAS Requisition-Only Role				
			12 of 13					

Username	Name	Email Address		Role	s
usas_workflow	System User for		Role		Description
	Workflows		USAS_MANAG R	E Classic U Role	JSAS Group Manager
walteryang	Walter Yang	walteryang@example.com	Role		Description
, ,			SYSMAN_USE	R Classic S	system Manager Role
workflow admin			Role		Description
			USAS Group		
			Workflows Admin	Setup & Group C	Manage Group / hains