* Organization Review at the KFS, KFST, and KFSM levels can only be FYI or Acknowledge.

**Legend**

- **Parent**
  - You can build Org Review and set Delegation at either the Parent or Document level.
- **Document**
- **Roles 32 & 54**
  - By default, users have Role 32.
  - By request, users can be switched to Role 54, which includes all Role 32 access plus additional e-docs.
- **Special Group Access**
  - Some e-docs require special group membership for full access.
UAccess Financials
Document Hierarchy and Access Levels

* Organization Review at the KFS, KFST, and KFSM levels can only be FYI or Acknowledge.

See Page 1 for Transactional Document Hierarchy

**Legend**

- **Parent**
  - You can build Org Review and set Delegation at either the Parent or Document level.
- **Document**
- **Roles 32 & 54**
  - By default, users have Role 32.
  - By request, users can be switched to Role 54, which includes all Role 32 access plus additional e-docs.
- **Role 54**
  - By request, users can be switched to Role 54, which includes all Role 32 access plus additional e-docs.
- **Special Group Access**
  - Some e-docs require special group membership for full access.
Role 32 Access

Initiate
- Asset (CASM)
- Asset Location Global (ALOC)
- Cash Receipt (CR)
- Disbursement Voucher (DV)
- Distribution of Income and Expense (DI)
- General Error Correction (GEC)
- Internal Billing (IB)
- Pre-Encumbrance (PE)
- Receiving/Bulk Receiving (RCV)
- Requisition (REQS)
- Salary Expense Transfer (ST)
- Transfer of Funds (TF)
- Vendor (PVEN)
- Year End Budget Adjustment (YEBA)
- Year End Distribution of Income and Expense (YEDI)
- Year End General Error Correction (YEGE)
- Year End Transfer of Funds (YETF)
- Year End Salary Expense Transfer (YEST)

Open/Edit
- Effort Certification (ECD)
- Payment Request (PREQ)
- Procurement Card (with PCard Reconciler Group assignment) (PCDO)

View-Only
- Account (ACCT)
- Account Delegate (ADEL)
- Account Delegate Model (GDLG)
- Award (AWRD)
- Group (ORG)
- Object Code (OBJT)
- Organization (ORGN)
- Project Code (PROJ)
- Proposal (PRPL)
- Shipping Accounts (SHIP)
- Sub-Account (SACC)
- Sub-Object Code (SOBJ)

Role 54 Access

Differences between 32 and 54 indicated by orange text.

Initiate
- Account (ACCT)
- Account Delegate (ADEL)
- Account Delegate Model (GDLG)
- Asset (CASM)
- Asset Location Global (ALOC)
- Cash Receipt (CR)
- Disbursement Voucher (DV)
- Distribution of Income and Expense (DI)
- Financial Reporting Code (RPTC)
- General Error Correction (GEC)
- Group (ORG)
- Internal Billing (IB)
- Organization (ORGN)
- Pre-Encumbrance (PE)
- Project Code (PROJ)
- Purchase Order Amendment (POA)
- Receiving/Bulk Receiving (RCV)
- Requisition (REQS)
- Salary Expense Transfer (ST)
- Shipping Accounts (SHIP)
- Sub-Account (SACC)
- Sub-Object Code (SOBJ)
- Transfer of Funds (TF)
- Vendor (PVEN)
- Year End Budget Adjustment (YEBA)
- Year End Distribution of Income and Expense (YEDI)
- Year End General Error Correction (YEGE)
- Year End Transfer of Funds (YETF)
- Year End Salary Expense Transfer (YEST)

Open/Edit
- Effort Certification (ECD)
- Payment Request (PREQ)
- Procurement Card (with PCard Reconciler Group assignment) (PCDO)

View-Only
- Award (AWRD)
- Object Code (OBJT)
- Proposal (PRPL)