

Enterprise Role Name:

Organization CAM Processor

Primary Focus of this Role:

Unit-Finance Role at the Organization level.

Enterprise Role Description:

The **Organization CAM Processor** can initiate Asset documents, to edit, transfer, create, retire, pre-tag and loan/return equipment. Equipment without inventory tags can also be tracked as well as the corresponding maintenance.

The assignment of this role will include access to the EBS portal which will include the following portal tabs: Home, Finance and Business Intelligence.

Role Qualifiers:

- Organization

Business Intelligence roles/reports included with this role:

- BI-FIN-AP-University; University Finance reports for Accounts Payable
- BI-FIN-CA-University; University Finance reports for Chart of Accounts
- BI-FIN-CAM-University; University Finance reports for Capital Asset Management
- BI-FIN-CG-University; University Finance reports for Contract and Grants
- BI-FIN-GL-University; University Finance reports for General Ledger
- BI-FIN-MM-University; University Finance reports for Materiels Management
- BI-FIN-PUR-University; University Finance reports for Purchasing

DocView reports included with this role:

- Reports available with group 'D8000 74876 UNIV SERVICES STAFF'

A37MNTHY-2	B189091-01	B189091-02	FIN027-000
FIN050-000	FIN051-000	FIN059-000	H80MNTHY-3
USPURAP-PO			

Responsibilities:

- Person in the organization responsible for maintaining inventory records.

Required Knowledge, Skills, and Abilities:

- Knowledge of Capital Asset Policies.

Role Assignment:

This role is assigned via an ARM form, found at:

<http://aissecuritycontact.ais.msu.edu/arms/index-ebs.html>