

**Minnesota State Colleges and Universities
ISRS Security Project
Accounts Receivable Subgroup
Grid of ISRS Incompatible Access for Accounts Receivable**

	AR_01 - Dept Head	AR_03 - Cashier	AR_04 - Receivables	AR_06 - Receipt Correction	AR_07 - Receivable Correction	AR_09 - Waiver/Correction	AR_10 - Head Cashier	AR_11 - Deferments	AR_12 - Refunds	AR_13 - Withdrawals	AR_15 - Short term loans	AR_16 - 3rd Party	AR_17 - Customized Training	AR_18 - Employee waivers	AR_23 - Course fee tables	AR_24 - Collections	AR_25 - Write-offs	AC_01	AC_06	FA_14 - fin aid awards maintenance	RG_05 - Registration	ADDRESS	PERSON
AR_01 - Dept Head								X	X														
AR_03 - Cashier			a, d	b	a, b	X		X	c		X	c, d, e	X	X	X	X	X			c	X		
AR_04 - Receivables		a, d			a		a, d	X				d											
AR_06 - Receipt Correction		b			b		b															X	X
AR_07 - Receivable Correction		a, b	a	b			a, b		X														
AR_09 - Waiver/Correction		X					X		X														
AR_10 - Head Cashier			a, d	b	a, b	X		X	c		X	c, d, e	X	X	X	X	X			c	X		
AR_11 - Deferments	X	X	X				X																
AR_12 - Refunds	X	c			X	X	c					c	X	X				X		c		X	X
AR_13 - Withdrawals																					X		
AR_15 - Short term loans		X					X																
AR_16 - 3rd Party		c, d, e	d				c, d, e		c										e	c			
AR_17 - Customized Training		X					X		X														
AR_18 - Employee waivers		X					X		X														
AR_23 - Course fee tables		X					X																
AR_24 - Collections		X					X																
AR_25 - Write-offs		X					X																
RG_05* - Registration		X					X			X												X	X

Legend:

- a AR_03/AR_10 incompatible with AR_04 AND AR_07
- b AR_03/AR_10 incompatible with AR_06 AND AR_07
- c AR_03/AR_10 incompatible with FA_14 AND AR_12 AND AR_16
- d AR_16 incompatible with AR_03/AR_10 AND AR_04 due to AR1000UG
- e AR_16 incompatible with AR_03/AR_10 AND AC_06
- * There may be additional security identifiers that are incompatible with this identifier. This grid focuses only on accounts receivable.