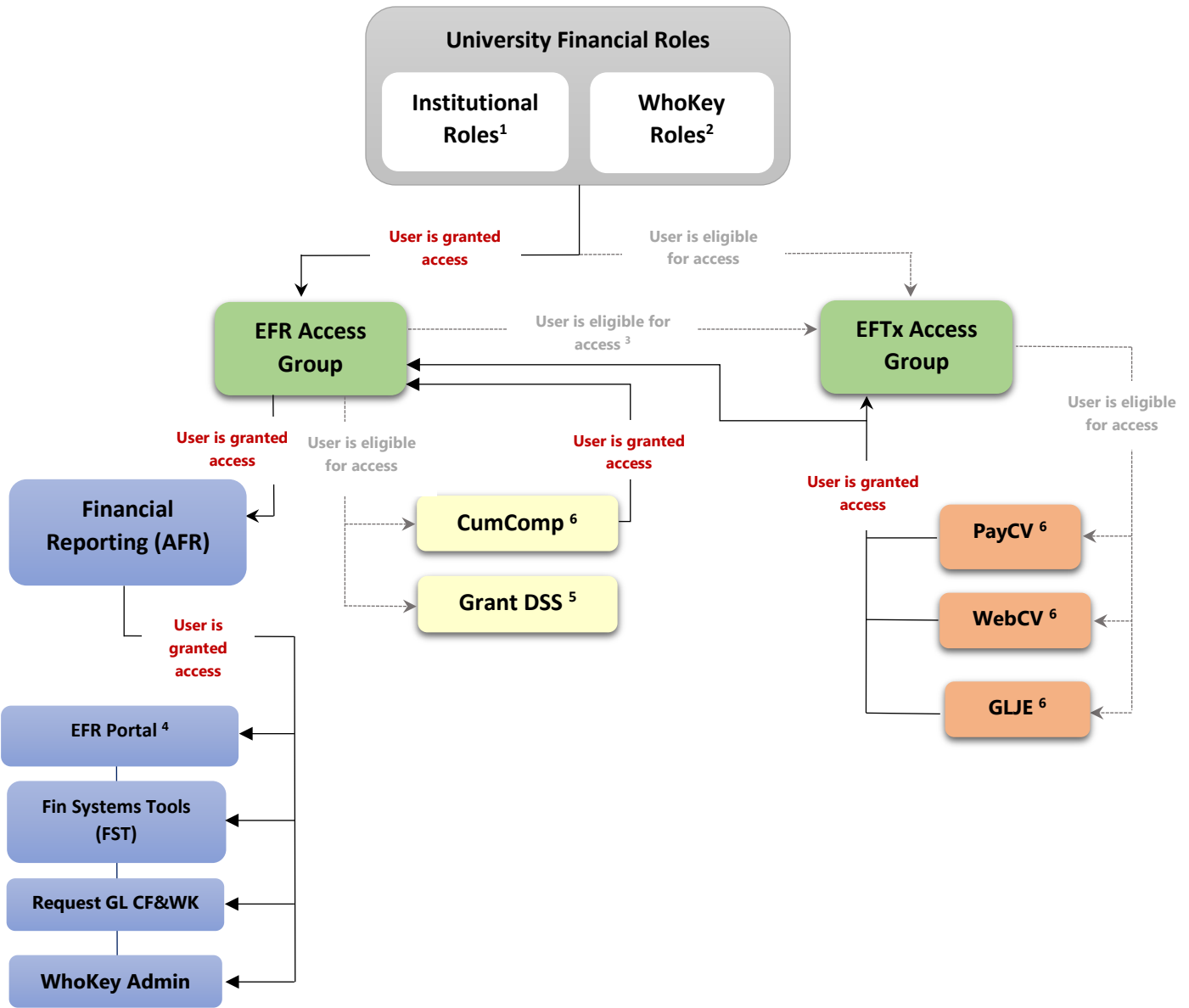


Financial Security Model (FSM) Diagram

Accounting and Financial Reporting (AFR) impacted applications supported by FBIS



¹ Business Officers, Departmental Executive Officers & Research Administrators categories

² Owner/PI, Reviewer, Secondary Reviewers & Research Administrators

³ EFR Access Group grants eligibility to EFTx Access Group; EFTx Access Group grants access to EFR Access Group (example: user has no prior access and is granted PayCV application access, the user will be granted EFTx & EFR Access Groups).

⁴ Includes TDR, Summary Reports, Dashboard, GL Reports & Grant Reports.

⁵ Grant DSS is supported by the Grant Accounting Office.

⁶ Required Workflow based access request forms available in FST.