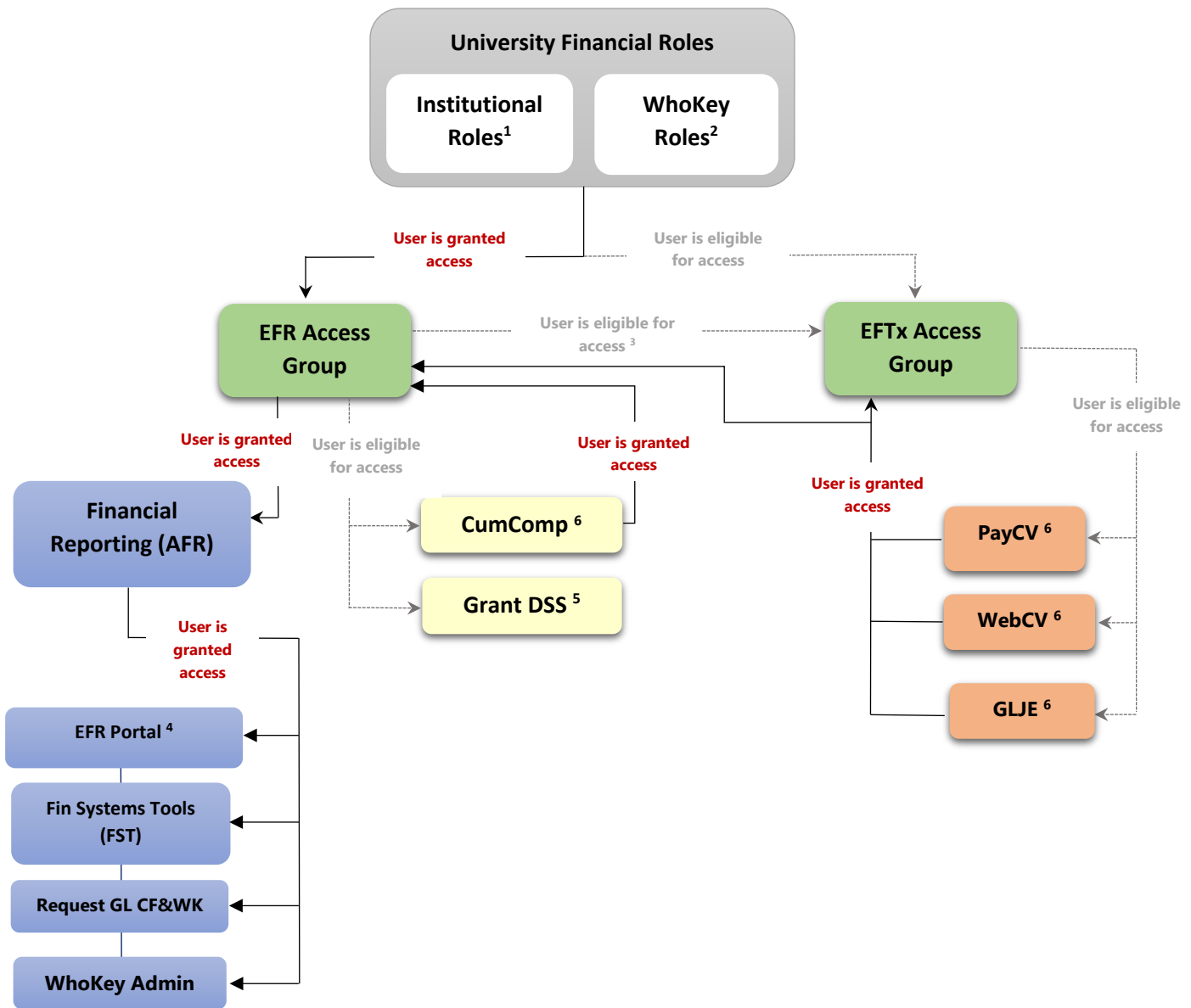


# Financial Security Model (FSM) Diagram

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



<sup>1</sup> Business Officers, Departmental Executive Officers & Research Administrators categories

<sup>2</sup> Owner/PI, Reviewer, Secondary Reviewers & Research Administrators

<sup>3</sup> 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).

<sup>4</sup> Includes MAS, Summary Reports, Dashboard, GL Reports & Grant Reports.

<sup>5</sup> Grant DSS is supported by the Grant Accounting Office.

<sup>6</sup> Required Workflow based access request forms available in FST.