



Banner Central Office Queue Selection - Departmental

ROUTING

Banner Departmental Office Queue Selection (Supplement to the Request for Computer Systems Access Form) Print this form. Place a check mark next to the appropriate Central Office Queue(s) needed for your employee. Supervisor signature is required. This must accompany the Request for Computer Systems Access Form if no security in place.

Employee ID: _____ Employee Name: _____ Date: _____ Replacement For: _____

DEPARTMENTAL TRANSACTION FISCAL MONITOR APPROVAL QUEUES

Role	Requisition/ Journal Voucher (REQ, JED & B4D) Central Fiscal Monitor Approvals	Journal Voucher (JED) Central Fiscal Monitor Approvals
AFR Fiscal Monitor/ Aggies Service Center	<input type="checkbox"/> CU01 - Unrestricted Funds Greater than \$500 (REQ, JED) & Unrestricted Funds (All B4D)	<input type="checkbox"/> CU08 - Unrestricted Funds (JED) with Account Type 60
	<input type="checkbox"/> CU02 - Unrestricted Funds Greater than \$500 (REQ, JED) & Unrestricted Funds (All B4D)	
	<input type="checkbox"/> CU03 - Unrestricted Funds Greater than \$500 (REQ, JED) & Unrestricted Funds (All B4D)	
	<input type="checkbox"/> CU04 - Unrestricted Funds Greater than \$500 (REQ, JED) & Unrestricted Funds (All B4D)	
	<input type="checkbox"/> CU05 - Unrestricted Funds Greater than \$500 (REQ, JED) & Unrestricted Funds (All B4D)	
	<input type="checkbox"/> CU06 - Unrestricted Funds Greater than \$500 (REQ, JED) & Unrestricted Funds (All B4D)	
	<input type="checkbox"/> CU07 - Unrestricted Funds Greater than \$500 (REQ, JED) & Unrestricted Funds (All B4D)	

Supervisor Authorization Print Name: _____ Signature: _____

Budget Fiscal Monitor	<input type="checkbox"/> CB01 - Unrestricted Funds with Account Type 80 (JED) & Funds 110000, 110003, 110004, 120000, 120003, ATHLET, TENNIS, AGEXPS, COOPEX, & AGINSV with Account Code 6110 (B4D)
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Supervisor Authorization Print Name: _____ Signature: _____

SPA Fiscal Monitor	<input type="checkbox"/> CS01 - Restricted Funds 1FSP01, 1SSP01 (REQ, JED)	<input type="checkbox"/> CS13 - Restricted Funds 1ASP09, 1FSP09 and 1LSP09 (JED)
	<input type="checkbox"/> CS02 - Restricted Funds 1FSP02, 1SSP02 (REQ, JED)	<input type="checkbox"/> CS14 - Restricted Funds 1DSP04, 1LSP04, 1NSP04, 1PSP04, 1GSP04 and 1ASP04 (JED)
	<input type="checkbox"/> CS03 - Restricted Funds 1FSP03 1GSP03 and 9GSP03 (REQ, JED)	<input type="checkbox"/> CS15 - Restricted Funds 1DSP05, 1FSP05 and 1SSP05 (JED)
	<input type="checkbox"/> CS04 - Restricted Funds 1DSP04, 1LSP04, 1NSP04, 1PSP04, 1GSP04 and 1ASP04 (REQ, JED)	<input type="checkbox"/> CS16 - Restricted Funds 1FSP01, 1SSP01 (JED)
	<input type="checkbox"/> CS05 - Restricted Funds 1DSP05, 1FSP05 and 1SSP05 (REQ, JED)	<input type="checkbox"/> CS17 - Restricted Funds 1FSP02, 1SSP02 (JED)
	<input type="checkbox"/> CS06 - Restricted Funds 1FSP06 (REQ, JED)	<input type="checkbox"/> CS18 - Restricted Funds 1FSP03 1GSP03 and 9GSP03 (JED)
	<input type="checkbox"/> CS07 - Restricted Funds 1FSP07 (REQ, JED)	<input type="checkbox"/> CS19 - Restricted Funds 1FSP06 (JED)
	<input type="checkbox"/> CS08 - Restricted Funds 1FSP08 (REQ, JED)	<input type="checkbox"/> CS20 - Restricted Funds 1FSP07 (JED)
	<input type="checkbox"/> CS09 - Restricted Funds 1ASP09, 1FSP09 and 1LSP09 (REQ, JED)	<input type="checkbox"/> CS21 - Restricted Funds 1FSP08 (JED)
	<input type="checkbox"/> CS10 - Restricted Funds 1ASP10 and 1FSP10 (REQ, JED)	<input type="checkbox"/> CS22 - Restricted Funds 1ASP10 and 1FSP10 (JED)
	<input type="checkbox"/> CS12 - Restricted Funds 1FSP12 (REQ, JED)	<input type="checkbox"/> CS23 - Restricted Funds 1FSP12 (JED)

Supervisor Authorization Print Name: _____ Signature: _____

Plant Manager	CF12 - Plant Funds Greater than \$500 (REQ & JED)	
	CF03 - Unexpended Plant Funds Greater than \$500 (REQ, JED) & Plant Funds (B4D)	

Supervisor Authorization Print Name: _____ Signature: _____

This request has been Reviewed & Approved by BOS

Print Name _____ Signature _____ Date _____