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## Section 4 - Human Resource Information Systems

### Banner

Internet Native Banner (INB)  
Human Resources  
Payroll Duties/Payroll Supervisor

### Xtender

General  
Scanning Privileges  
  
Internal Use Only  
User Class Comments

### Argos

Report Viewer *(User can run predefined reports.)*

### Appworx

Production  
Test

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Data Owner Signature

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Date

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Phone #

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## Section 5 - Finance Information Systems

### Banner

Internet Native Banner (INB)  
Invoice  
Journal Voucher  
Purchase Order

### Cardinal Purch

Requestor  
Contract Stakeholder  
Shopper  
Approver

### Argos

Report Viewer *(User can run predefined reports.)*

### Appworx

Production  
Test

### Xtender

General  
Scanning Privileges

Internal Use Only  
User Class Comments

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Data Owner Signature

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Date

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Phone #

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