

FAQ'S FOR AFRS DATA SECURITY

Standard Reports

1. What reports were affected?
 - a. The list of reports can be found at http://watech.wa.gov/sites/default/files/ITSolutions/EnterpriseReporting/Data_Security_Reports.pdf
2. Why can I not type an agency number into the Agency Parameter?
 - a. To ensure that users are not able to select an agency they do not have access to the freeform entry has been disabled on the 20 reports.
3. How can I get access to see other agencies vendor payment data?
 - a. Information for gaining access to other agencies vendor payment data is available on the OFM website at: <http://www.ofm.wa.gov/resources/dataaccess.asp>.
4. Why can I not see instances for another user?
 - a. Instances on the 20 affected reports are limited to only your instances. You cannot see instances for another user on these reports.
5. How can I get **expenditure** level detail for payments without a vendor name?
 - a. There are three ways to get expenditure transaction level detail without vendor name:
 - i. General Ledger Flexible (includes cost allocation specific fields)
 - ii. General Ledger Analysis Flexible
 - iii. Web Intelligence
6. How can I get **revenue** level detail for payments without a vendor name?
 - a. There are four ways to get revenue transaction level detail without vendor name:
 - i. Revenue Activity Flexible without Vendor
 - ii. General Ledger Flexible (includes cost allocation specific fields)
 - iii. General Ledger Analysis Flexible
 - iv. Web Intelligence

Web Intelligence

7. What changed in Web Intelligence?
 - a. At first glance the universes will look the same to users. The universe has new security built into it that prevents a user from requesting the vendor data for an agency they are not assigned.
 8. What Universes are affected?
 - a. The only universes affected are the AFRS biennial universes. 1999 through 2015.
 9. When I ask for multiple agencies in my query I am only getting my agency. Why?
 - a. Make sure that there is not a dimension from the vendor class included in the output or filters.
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