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.