

**LaGov Security - Finance & Real Estate**

## Request for Position Security

[Form Instructions](#)**Position Number****Agency Access (list agency number requesting access to)****Action**

Add

Remove

**Position Holder Name****Holder Personnel #****Start Date****End Date**

(change if temp)

**Finance & Real Estate Job Functions**

AA-01 Capital Asset Accountant	AR-23 LDH MERS Cash Mgmt Processor	CO-01 Cost Allocation Processor
AA-04 AA-Transfer FPC to Agency	AR-24 LDH MERS Fiscal Intermediary	CO-04 Statistical Order Processor
AP-01 AP Manager-Post	AR-25 LDH MERS Customer Create/Change	CO-05 Statistical Order Processor-Create
AP-02 AP Manager w/ self post	AR-26 LDH ARPCS Display	CO-06 Statistical Order Processor-Release
AP-06 One Time Vendor Processor	AR-27 LDH ARPCS Receive/Pay Process	FI-01A Financial Inquiry Only
AP-10 Vendor Invoice Processor-Park	AR-28 LDH ARPCS Customer Create/Change	FM-02 Departmental Budget Analyst
AR-01 Dunning Analyst	AR-29 Check Log Dashboard Maintenance	FM-06 Dept Budget Analyst w/o Funds Res
AR-02 Invoice Processor-Park	AR-30 LACHIP Customer Maintenance	FM-07 Agency Table Utility
AR-03 Invoice Processor-Post	AR-31 LACHIP Invoice Process -Park	FM-08 Funds Centers Group Admin
AR-04 Invoice Processor-Self Post	AR-32 LACHIP Invoice Process-Post	FM-09 Fund Group Admin
AR-05 Revenue/Receipts Processor	AR-33 LACHIP Statement Print Process	FM-10 Funded Program Group Admin
AR-08 Temp Customer Processor	AR-34 LACHIP Payment Rec Interface	FM-11 Department Approver
AR-10 Temp Customer Process DOTD	AR-35 LACHIP Display	FM-12 Project Finance Approver
AR-11 Temp Customer Review DOTD	AR-36 DPS Municipality Customer Maint	GL-04 Document Processor-Post
AR-12 MERS Cash Mgmt Change LDH	AR-37 DPS Municipality Inv Process-Park	GL-06A JV Document Processor-Park
AR-13 MERS Cash Mgmt Process LDH	AR-38 DPS Municipality Inv Process-Post	GL-11A Agency Approver
AR-14 MERS Fiscal Intermediary LDH	AR-39 DPS Municipality Display	GL-12A Special Revenue JE-Park
AR-15 MATF Cash Mgmt Process LDH	CA-01 Cost Allocation Admin	GL-13A Special Revenue JE-Post
AR-16 MATF CM Init Stmt/Cash Rcpt	CA-02 Cost Allocation Display	GM-01A Dept Grants Accountant
AR-17 MATF Cash Mgmt Display LDH	CM-05 Imprest Account Processor	GM-01B Dept Grants Accountant w/ PS
AR-19 LDH Asses AR Cust Master Data	CM-09 Imprest Account Processor-Park	GM-02 Dept Grants Master Data Admin
AR-20 LDH Asses Invoice Process-Prk	CM-10 Imprest Account Processor-Post	GM-05 Dept Grants Acct-COBI Billing-Sim
AR-21 LDH Asses Invoice Process-Pst	CM-11A Deposit Classification-Park	GM-06 Dept Grants Acct-COBI Billing -Run
AR-22 LDH MERS Cash Mgmt Adjust	CM-12A Deposit Classification-Post	GM-07 Dept Grants Mstr Data Admin-Create

GM-08 Dept Grants Mstr Data Maint

IAT-02A Inter-Agency Transfer-Buyer-Park

RE-01A Building Master Data Processor

GM-09 Department Approver

IAT-03A Seller-Approve/Post

RE-03A Contract Processor

GM-10 Broadband Grant Reporting

IAT-04A Inter-Agency Transfer-Seller-Park

RE-06A Land Master Data Processor

IAT-01A Buyer-Approve/Post

IAT-05 Real Estate Seller

**Employee Signature**

**Date**

**Supervisor or Appointing Authority Signature**

**Date**