

# Gaining Access to Defense Agencies Initiative (DAI) for Oracle Time and Attendance (OTL) and Financial Function - Government Purchase Card (GPC), and Budget

Welcome to DoDEA! Whether you are a new or current employee, below are instructions for gaining access to DAI to be able to process time cards and other functions for you and or your employees depending on your roles and responsibilities.

## Step 1. Determine Roles Within DAI.

Review the below chart and [Appendix A](#) and [Appendix B](#) to determine what DAI responsibility, documentation, and training you need based on work responsibilities and location. This chart tells you what roles to request on your DD2875 – System Authorization Access Request (SAAR) and when you self-register in DAI. You can have multiple roles within DAI and if you are a supervisor, you will also need a DD577 – Appointment/Termination Record – Authorized Signature as well since you are approving worked (time) performed (i.e. Govt. funds).

| Required DAI Roles School Level                                                                                                      |                          |                               |                          |                                   |                                         |                       |       |        |                                                                                                                     |
|--------------------------------------------------------------------------------------------------------------------------------------|--------------------------|-------------------------------|--------------------------|-----------------------------------|-----------------------------------------|-----------------------|-------|--------|---------------------------------------------------------------------------------------------------------------------|
| Ensure required DAI role(s) marked "X" below is/are listed on your DD2875 - SAAR form for DAI access in the justification block #13. |                          |                               |                          |                                   |                                         |                       |       |        |                                                                                                                     |
| RESPONSIBILITIES                                                                                                                     | Employee Time User DoDEA | OTL Supervisor Approver DoDEA | Limited Timekeeper DoDEA | Limited Timekeeper DoDEA Ungraded | iProcurement Requisition Approver DoDEA | Project Inquiry DoDEA | DD577 | DD2875 | Comments/Additional Instructions                                                                                    |
| Responsible for entering & maintaining my own time                                                                                   | X                        |                               |                          |                                   |                                         |                       |       | X      |                                                                                                                     |
| Supervisor and responsible for approving my employees timecards                                                                      |                          | X                             |                          |                                   |                                         |                       | X     | X      |                                                                                                                     |
| Responsible for entering timecards for others                                                                                        |                          |                               | X                        |                                   |                                         |                       |       | X      | If you select this role, you DO NOT NEED Employee Time User". This role also allows you to update your own timecard |
| Responsible for entering timecards for others that are wage workers. (site an example of a wage worker)                              |                          |                               |                          | X                                 |                                         |                       |       | X      | Only for Regions with Wage Workers                                                                                  |
| Government Purchase Cardholder                                                                                                       |                          |                               |                          |                                   | X                                       | X                     |       | X      |                                                                                                                     |

| Required DAI Roles ABOVE School Level                                                                                                             |                          |                               |                        |                                 |                                         |                       |       |        |                                                                                                  |
|---------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|-------------------------------|------------------------|---------------------------------|-----------------------------------------|-----------------------|-------|--------|--------------------------------------------------------------------------------------------------|
| Ensure required DAI role(s) marked "X" below is/are listed on your DD2875 - SAAR form for DAI access in the justification block #13.              |                          |                               |                        |                                 |                                         |                       |       |        |                                                                                                  |
| RESPONSIBILITIES                                                                                                                                  | Employee Time User DoDEA | OTL Supervisor Approver DoDEA | Super Timekeeper DoDEA | Super Timekeeper DoDEA Ungraded | iProcurement Requisition Approver DoDEA | Project Inquiry DoDEA | DD577 | DD2875 | Comments/Additional Instructions                                                                 |
| Responsible for entering & maintaining my own time                                                                                                | X                        |                               |                        |                                 |                                         |                       |       | X      |                                                                                                  |
| Supervisor and responsible for approving my employees timecards                                                                                   |                          | X                             |                        |                                 |                                         |                       | X     | X      |                                                                                                  |
| Located at a District or Regional office and assist timekeepers with completion of timecards                                                      |                          |                               | X                      |                                 |                                         |                       |       | X      | Role assigned is specific to location. Please refer to Appendix A for applicable responsibility. |
| Located at a District or Regional office and assist timekeepers with completion of timecards for wage workers. (site an example of a wage worker) |                          |                               |                        | X                               |                                         |                       |       | X      | Role assigned is specific to location. Please refer to Appendix A for applicable responsibility. |
| Government Purchase Cardholder                                                                                                                    |                          |                               |                        |                                 | X                                       | X                     |       | X      |                                                                                                  |
| School Bus Office (BPA Callers)                                                                                                                   |                          |                               |                        |                                 | X                                       | X                     |       | X      |                                                                                                  |

**\*\*Please refer to Appendix A for Super Timekeeper location specific DAI Roles\*\***

| Required DAI Roles Resource Management                                                                                               |                          |       |        |                                                     |
|--------------------------------------------------------------------------------------------------------------------------------------|--------------------------|-------|--------|-----------------------------------------------------|
| Ensure required DAI role(s) marked "X" below is/are listed on your DD2875 - SAAR form for DAI access in the justification block #13. |                          |       |        |                                                     |
| RESPONSIBILITIES                                                                                                                     | Employee Time User DoDEA | DD577 | DD2875 | Comments/Additional Instructions                    |
| Resource Management HQ staff                                                                                                         | X                        | X     | X      | Refer to Appendix B for applicable responsibilities |
| All Financial RM Budget Officers, Analysts, and Chiefs                                                                               | X                        | X     | X      | Refer to Appendix B for applicable responsibilities |

**\*\*Please refer to Appendix B for DAI Roles applicable to RM Positions\*\***

## Required Documents needed for DAI Access

### I.) DD2875

#### How to complete the DD2875

Complete all sections of 1-13 (section 13 is used to input the required DAI Responsibility found in the Chart and or Appendix. Supervisor will then complete all sections of 17-21b.

#### Modification to Existing Accounts:

Below are situations when a new SAAR is required to be processed

- Additional Roles Requested
- Reduction in Roles
- Official Name Change

Existing employee modifies their DAI SAAR form indicating in the justification block, #13 the roles required, no longer required and justification for the modification. All signatures from supporting offices are required IAW the process instructions above

#### Example of Justification on SAAR form:

**13. JUSTIFICATION FOR ACCESS**

DAI Operation Time and Labor Access:

- DoDEA Notifications
- Employee Time User DoDEA

Modification needed to remove responsibility 'OTL Supervisor Approver DoDEA' from DAI profile; access no longer needed. First line supervisor has been updated due to position change.

#### Deactivation of an Existing Account:

For employees departing DODEA, the employee is required to complete a deactivation SAAR to remove DAI access. Employee must complete Part I and supervisor must sign Part II. This form does not need to be routed to IA or Security for signature or verification. Justification for block, #13 must provide the official end date of employee's term. Use the following example statement

“Departing on May 12, 2017”. It is the supervisor’s responsibility to ensure this form is returned to <https://globalservicedesk.ds.dodea.edu/workcenter/tmtrack.dll?shell=srp#catalog> for processing.

## II.) Cyber Awareness Challenge Certificate

Go to the new DAU Cornerstone OnDemand LMS portal in Chrome: <https://dau.csod.com>

**\*Training must be completed annually to maintain access to DAI**

### ATTENTION:

**Contractors and Local Nationals not in DAU** will need to request a new student account for the DAU Virtual Campus on the Cornerstone login page or by visiting the url: <https://saar.dau.edu/>.

For more information or for help with completing the application form, please visit: <https://www.dau.edu/faq/Documents/CreateDAUStudentAccount.pdf>

Local Nationals who do not have a regular cac will need to log into the DAU portal using their Username and Password.

**\*\*Employees may contact [dauhelp@dau.edu](mailto:dauhelp@dau.edu) if there are issues within the DAU Website\*\***

**MC&FP** is comprised of different divisions within pentagon and Mark Center. MC&FP does not have access to the DoDEA website/DAU training. They will continue to utilize their own Cyber Awareness Challenge Training and provide their certificate

## III.) DD577

**Required for Time Card approvers: (OTL Supervisor Approver DODEA)**

Link to DD577:  
<https://www.dodea.edu/Offices/ResourceManagement/upload/DAI-DD577-Time-Card-Approvers-Template.pdf>

**Required for Resource Management Financial Officers**

Link to DD577:  
[https://www.dodea.edu/Offices/ResourceManagement/upload/DD0577\\_for-Budget-Staff-Funds-Certifier.pdf](https://www.dodea.edu/Offices/ResourceManagement/upload/DD0577_for-Budget-Staff-Funds-Certifier.pdf)

1. Employee (Appointee) fills out Section I, Block 1 thru 5. Block 6 “Certifying Officer” is checked. Block 7 and 8 already contains standardize DoDEA verbiage (Do Not Change).
2. For Timecard Approvers -The Appointing Authority is the Appointee’s Supervisor. The Supervisor completes Section II, Block 9-13 and returns to the Appointee. **NOTE: The Appointee does not sign the DD577 before the Supervisor.**
3. For Resource Management Financial Officers - The Appointing Authority is the Appointee’s Supervisor. The Supervisor completes Section II, Block 9-13 and returns to the Appointee. **NOTE: The Appointee does not sign the DD577 before the Supervisor.**
4. Appointee fills out Section III, Block 14 and 15; digitally signs block 16a and saves the document. Block 16.b (manual signature) is not required.

#### **IV.) LOCAL NATIONAL (LN) BACKGROUND CHECKS (only applicable)**

For Local Nationals (LN) (non-US Citizens), all requests need to include a copy of the local background check on file with the local military or civilian authority. **Ensure the document is translated in English and signed/certified by an installation security official.** If a satisfactory background check cannot be determined; access will not be granted.

#### **V.) Submit applicable forms to the Global Service Desk**

<https://globalservicedesk.ds.dodea.edu/workcenter/tmtrack.dll?shell=srp#catalog>

Click on the Resource Management Tab → RM Service Request → 1. SAAR

For MC&FP DAI access inquires may continue to submit to [HQSAAR2875@dodea.edu](mailto:HQSAAR2875@dodea.edu)

#### **VI.) Document Routing process**

Employee Submits to the Global Service Desk → RM Helpdesk reviews → RM Helpdesk forwards to Cyber Team → Cyber Team forwards to Security → Security forwards back to RM Helpdesk → RM Helpdesk sends back to employee with directions on self-registration and Requesting DAI responsibility.

## VII.) Self-Registration and Request Responsibilities in DAI

Once your SAAR request and DD577 (if needed) have been completed, you will need to self-register in DAI and then select your roles as listed on the SAAR. To do so, please refer to the OTL training page listed in step 1. Direct links to the instruction is listed below:

### DAI User Self Registration:

[http://www.dodea.edu/Offices/ResourceManagement/upload/R12\\_WI\\_UMX\\_DAI\\_User\\_Self\\_Registration-Audit.pdf](http://www.dodea.edu/Offices/ResourceManagement/upload/R12_WI_UMX_DAI_User_Self_Registration-Audit.pdf)

### DAI User Request a DAI Responsibility:

[http://www.dodea.edu/Offices/ResourceManagement/upload/R12\\_WI\\_UMX\\_Request\\_DAI\\_Responsibility.pdf](http://www.dodea.edu/Offices/ResourceManagement/upload/R12_WI_UMX_Request_DAI_Responsibility.pdf)

Once this process is complete, you will have access to DAI with the roles and responsibilities requested.

### New OTL Supervisors go to:

<https://globalservicedesk.ds.dodea.edu/workcenter/tmtrack.dll?shell=srp#catalog>

Click on the Resource Management Tab → RM Service Request → 5. CSR Payroll  
List all your employees so their timecards are routed to you when they submit for approval.

### Questions or Assistance:

For inquires related to timecard issues, please contact your supporting timekeeper and CSR by going to the Global Service Desk select CSR and create a ticket.

For inquiries on DAI, submit a Global Service Desk Request and select DAI from the dropdown list.

### Step 2. Visit DoDEAs OTL Webpage for Training.

Please visit DoDEA's OTL homepage to take training for DAI OTL based on your roles and responsibilities you determined from the above chart. This page contains a variety of training resource ranging from PDF instruction to videos on how to maneuver within DAI based on your roles. The webpage is located here:

<http://www.dodea.edu/Offices/ResourceManagement/DAITraining.cfm>

# APPENDIX A

## DAI Roles Super Timekeeper Positions at District, Region and HQ

|                                                    |                                                                                                                                                         |
|----------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>HQ</b><br><br>*Select applicable responsibility | Super Timekeeper DoDEA<br>Super Timekeeper DoDEA Ungraded<br>Super Timekeeper DoDEA HQTR<br>Super Timekeeper DoDEA HQTR Ungraded<br>DoDEA Notifications |
|----------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|

|                  |                                                     |
|------------------|-----------------------------------------------------|
| <b>MC&amp;FP</b> | Super Timekeeper DoDEA MC FP<br>DoDEA Notifications |
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| <b>Americas</b><br><br>*Select applicable responsibility | Super Timekeeper DoDEA AMER<br>Super Timekeeper DoDEA AMER Ungraded<br>Super Timekeeper DoDEA Americas Mid-Atlantic<br>Super Timekeeper DoDEA Americas Southeast<br>Super Timekeeper DoDEA Americas Southeast Ungraded<br>DoDEA Notifications |
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| <b>Europe</b><br><br>*Select applicable responsibility | Super Timekeeper DoDEA EURO<br>Super Timekeeper DoDEA Europe East<br>Super Timekeeper DoDEA Europe East Ungraded<br>Super Timekeeper DoDEA Europe South<br>Super Timekeeper DoDEA Europe West<br>Super Timekeeper DoDEA Europe West Ungraded<br>DoDEA Notifications |
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| <b>Pacific</b><br><br>*Select applicable responsibility | Super Timekeeper DoDEA PAC<br>Super Timekeeper DoDEA Pacific East<br>Super Timekeeper DoDEA Pacific South<br>Super Timekeeper DoDEA Pacific South Ungraded<br>Super Timekeeper DoDEA Pacific West<br>DoDEA Notifications |
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# APPENDIX B

## District

|                                                                                    |                                                                                                                                                                                                                                                                                                                                      |
|------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p><b>District Budget Analyst and technician</b></p> <p><b>*DD577 required</b></p> | <p>DoDEA Notifications</p> <p>Employee Time User DoDEA</p> <p>Fed Admin Budget Analyst DoDEA</p> <p>iProcurement Requisition Approver DoDEA</p> <p>OBIEE DB Area Europe DoDEA</p> <p>OBIEE DB RM DoDEA</p> <p>P2P Inquiry DoDEA</p> <p>P2P Procurement Officer DoDEA</p> <p>Projects Finance DoDEA</p> <p>Projects Inquiry DoDEA</p> |
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## Region/CIL

|                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
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| <p><b>Resource Management Chief</b></p> <p><b>*DD577 required</b></p> | <p>DODEA Notifications</p> <p>Employee Time User DoDEA</p> <p>Fed Admin Budget Analyst DoDEA (NEW)</p> <p>Fed Admin Inquiry DoDEA (NEW)</p> <p>HR CSR DoDEA</p> <p>iProcurement Requisition Approver DoDEA</p> <p>OBIEE Answers DoDEA</p> <p>OBIEE Answers HR SME DoDEA</p> <p>OBIEE DB Headquarters DoDEA</p> <p>OBIEE DB Area Europe DoDEA (NEW)</p> <p>OTL CSR DoDEA</p> <p>OTL Supervisor Approver DODEA</p> <p>P2P DTS AXOL Procurement Officer DoDEA</p> <p>P2P Inquiry DoDEA</p> <p>P2P Miscellaneous Pay DoDEA</p> <p>P2P Procurement Officer DoDEA</p> <p>Projects Budgets ALL DoDEA</p> <p>Projects Cost Accounting ALL DoDEA</p> <p>Projects Finance DoDEA (NEW)</p> <p>Projects Inquiry DoDEA (NEW)</p> <p>Projects Inquiry ALL DoDEA</p> <p>Super Timekeeper DoDEA</p> <p>Super Timekeeper DoDEA Ungraded</p> |
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| <b>Budget Analyst</b><br><br><b>*DD577 required</b> | DODEA Notifications<br>Employee Time User DoDEA<br>Fed Admin Budget Analyst DoDEA<br>Fed Admin Inquiry DoDEA<br>iProcurement Requisition Approver DoDEA<br>OBIEE Answers DoDEA<br>OBIEE DB Area Europe DoDEA<br>OBIEE RM DASHBOARD (NEW)<br>P2P DTS AXOL PROCUREMENT OFFICER DODEA (NEW)<br>Projects Finance DoDEA<br>P2P Inquiry DoDEA<br>Projects Inquiry DoDEA<br>P2P Procurement Officer DoDEA |
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| <b>Customer Service Rep. CSR</b> | DoDEA Notifications<br>Employee Time User DoDEA<br>HR CSR DoDEA<br>OBIEE DB HR DoDEA<br>OTL CSR DoDEA<br>Super Timekeeper DoDEA<br>Super Timekeeper DoDEA Ungraded |
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## Headquarters

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| <b>Manpower Supervisor</b> | DoDEA Notifications<br>Employee Time User DoDEA<br>OTL Supervisor Approver DoDEA<br>OBIEE DB Headquarters DoDEA |
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| <b>Manpower Analyst</b> | DoDEA Notifications<br>Employee Time User DoDEA |
|-------------------------|-------------------------------------------------|

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| <b>HQ Budget Analyst Supervisor</b><br><br><b>*DD577 required</b> | A2R Inquiry DoDEA<br>A2R Property Custodian DoDEA<br>B2R GL Accountant DoDEA<br>DODEA Notifications<br>Employee Time User DoDEA<br>Fed Admin Budget Manager DoDEA<br>O2C AR Inquiry DoDEA<br>O2C CA Project Manager DoDEA |
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**HQ Budget Analyst Supervisor (Cont.)**

**\*DD577 required**

O2C Maintenance DoDEA  
OBIEE Answers DoDEA  
OBIEE Answers HR SME DoDEA  
OBIEE Answers SME DoDEA  
OBIEE DB Headquarters DoDEA  
OBIEE Dashboard SME DoDEA  
OBIEE DB Headquarters DoDEA  
OTL Supervisor Approver DODEA  
P2P Agency Operations DODEA  
P2P DTS AXOL Procurement Officer DoDEA  
P2P Inquiry DoDEA  
P2P Miscellaneous Pay DoDEA  
P2P Procurement Officer DoDEA  
P2P Purchasing Operations DoDEA  
P2P Receipts DoDEA  
P2P Supplier Maintenance DoDEA  
Projects Budgets ALL DoDEA  
Projects Cost Accounting ALL DoDEA  
Projects Finance DoDEA  
Projects Inquiry ALL DoDEA  
Projects Inquiry DoDEA  
Projects WEB ADI DoDEA  
User Management DoDEA  
iProcurement Requisition Approver DoDEA

**HQ Budget Analyst**

DoDEA Notifications  
B2R GL Inquiry DoDEA  
P2P Receipts DoDEA  
iProcurement Requisition Approver DoDEA  
Projects Finance DoDEA  
P2P Supplier Maintenance DoDEA  
OBIEE Answers DoDEA  
OBIEE DB Headquarters DoDEA  
Projects Inquiry DoDEA  
P2P Inquiry DoDEA  
P2P Miscellaneous Pay DoDEA  
\*Projects Budgets ALL DoDEA

**\*only designated few will have this responsibility\***

**Helpdesk**

**\*DD577 required for some**

B2R GL Inquiry DoDEA  
B2R GL Manager DoDEA  
Cost Management DoDEA  
DODEA B2R GL Accountant DoDEA  
DODEA Notifications  
P2P Agency Operations  
DODEA P2P Cost Distribution  
DoDEA Projects Billing Interface Submittal  
Employee Time User DoDEA  
Fed Admin Budget Manager DoDEA  
Fed Admin Inquiry DoDEA  
Fed Admin System AP DoDEA  
HR CSR DoDEA  
HR Inquiry DoDEA  
HR SME DoDEA  
iProcurement Requisition Approver DoDEA  
O2C AR Inquiry DoDEA  
O2C CA Project Manager DoDEA  
O2C Maintenance DoDEA  
O2C CA Billing Manager DoDEA  
O2C CA Inquiry DoDEA  
OBIEE Answers DoDEA  
OBIEE Answers HR SME DoDEA  
OBIEE Answers SME DoDEA  
OBIEE Dashboard SME DoDEA  
OBIEE DB Area Americas DoDEA  
OBIEE DB Headquarters DoDEA  
OTL CSR DoDEA  
OTL Supervisor Approver  
P2P DTS AXOL P2P Procurement Officer DoDEA  
P2P Inquiry DoDEA  
P2P Inquiry No Attachments DoDEA  
P2P Maintenance DoDEA  
P2P MIPR Acknowledgement DoDEA  
P2P Miscellaneous Pay DoDEA  
P2P Cost Distribution DoDEA  
P2P Purchasing Operations DoDEA  
P2P Receipts DoDEA  
P2P Supplier Maintenance DoDEA  
P2P Procurement Officer DoDEA  
Projects Budgets ALL DoDEA  
Projects Budgets Interface Submittal DoDEA  
Projects Billing Interface Submittal DoDEA;

|                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
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| <b>Helpdesk (Cont.)</b> | <ul style="list-style-type: none"> <li>Projects Interface Submittal DoDEA</li> <li>Super Timekeeper DoDEA AMER Ungraded</li> <li>Agency Support DoDEA</li> <li>Projects Cost Accounting ALL DoDEA</li> <li>Projects Finance DoDEA</li> <li>Projects Inquiry ALL DoDEA</li> <li>Projects Inquiry DoDEA</li> <li>Projects Interface Submittal DoDEA</li> <li>Super Timekeeper DoDEA</li> <li>Super Timekeeper DoDEA Ungraded</li> <li>Limited Timekeeper DoDEA</li> <li>Limited Timekeeper DoDEA Ungraded;</li> <li>HYP_DODEA_POWER BUDGET FORMULATION HYPERION</li> <li>OBIEE DB RM DoDEA</li> <li>*UMX Proxy Manage Group DoDEA</li> <li>*UMX Proxy User DoDEA</li> <li>*UMX Proxy DoDEA</li> <li>User Management DoDEA</li> <li>*UMX Proxy User Limited DoDEA</li> <li>* XXDAI Agency Security Administrator</li> </ul> |
|                         | <b>*only designated few will have this responsibility*</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |

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| <b>Payroll Supervisor</b> | <ul style="list-style-type: none"> <li>DoDEA Notifications</li> <li>Employee Time User DoDEA</li> <li>HR CSR DoDEA</li> <li>HR Interface Administrator DoDEA</li> <li>OBIEE DB HR DoDEA</li> <li>OBIEE Answers HR SME DoDEA</li> <li>OTL CSR DoDEA</li> <li>OTL SUPERVISOR APPROVER DODEA</li> <li>Super Timekeeper DoDEA</li> <li>Super Timekeeper DoDEA Ungraded</li> </ul> |
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| <b>Payroll Analyst</b> | <ul style="list-style-type: none"> <li>B2R GL Inquiry DoDEA</li> <li>DoDEA Notifications</li> <li>Employee Time User DoDEA</li> <li>Fed Admin Inquiry DoDEA</li> <li>HR CSR DoDEA</li> <li>iProcurement Requisition approver DoDEA</li> <li>Limited Timekeeper DoDEA Ungraded</li> <li>O2C AR Inquiry DoDEA</li> <li>O2C CA Project Manager DoDEA</li> </ul> |
|                        | <b>*DD577 required for some processing DAPS</b>                                                                                                                                                                                                                                                                                                              |

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| <b>Payroll Analyst (Cont.)</b> | OBIEE Answers DoDEA<br>OBIEE Answers HR SME DoDEA<br>OBIEE Answers SME DoDEA<br>OBIEE DB Executive RM DoDEA<br>OBIEE DB Headquarters DoDEA<br>OBIEE DB HR Executive OTL DoDEA<br>OTL CSR DoDEA<br>P2P Inquiry DoDEA<br>P2P Procurement Officer DoDEA<br>Projects Budgets ALL DoDEA<br>Projects Cost Accounting ALL DoDEA<br>Projects Inquiry DoDEA<br>Super Timekeeper DoDEA<br>Super Timekeeper DoDEA Ungraded |
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| <b>Customer Service Rep. CSR</b> | DODEA Notifications<br>Employee Time User DoDEA<br>HR CSR DoDEA<br>OBIEE DB HR DoDEA<br>OTL CSR DoDEA<br>Super Timekeeper DoDEA<br>Super Timekeeper DoDEA Ungraded<br>DODEA Notifications |
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| <b>Auditor</b> | A2R Inquiry DoDEA<br>B2R GL Inquiry DoDEA<br>B2R GL Accountant DoDEA<br>Employee Time User DoDEA<br>Fed Admin Budget Manager DoDEA<br>O2C AR Inquiry<br>O2C CA Inquiry<br>O2C Project Manager DoDEA<br>O2C Maintenance DoDEA<br>OBIEE Answer DoDEA<br>OBIEE DB Headquarters DoDEA<br>OTL Supervisor Approver DoDEA<br>P2P DTS AXOL Procurement Officer DoDEA<br>P2P Inquiry DoDEA<br>P2P Miscellaneous Pay DoDEA<br>Projects interface Submittal DoDEA<br>Project Inquiry All DoDEA<br>DoDEA Notifications |
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| <b>Tuition</b> | B2R GL Inquiry DoDEA<br>DODEA Notifications<br>Employee Time User DoDEA<br>Fed Admin Budget Manager DoDEA<br>iProcurement Requisition Approver DoDEA<br>O2C AR Inquiry DoDEA<br>O2C CA Project Manager DoDEA<br>O2C Maintenance DoDEA<br>OBIEE Answers DoDEA<br>OBIEE DB Headquarters DoDEA<br>Projects Interface Submittal DoDEA<br>P2P Procurement Officer DoDEA<br>P2P Supplier Maintenance DoDEA<br>P2P Inquiry DoDEA |
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| <b>PCS Team Supervisor</b> | DODEA Notifications<br>Employee Time User DoDEA<br>OTL Supervisor Approver DoDEA<br>iProcurement Requisition Approver DoDEA<br>OBIEE DB Headquarters DoDEA<br>P2P Inquiry DoDEA<br>P2P Miscellaneous Pay DoDEA<br>P2P Procurement Officer DoDEA<br>P2P Supplier Maintenance DoDEA<br>Projects Inquiry DoDEA<br>DODEA Notifications |
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|--------------------|-------------------------------------------------|
| <b>PCS Analyst</b> | DODEA Notifications<br>Employee Time User DoDEA |
|--------------------|-------------------------------------------------|

|                   |                                                                                                                                                                                                                                                        |
|-------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>NDSP Chief</b> | B2R GL Accountant DoDEA<br>B2R GL Inquiry DoDEA<br>DODEA Notifications<br>Employee Time User DoDEA<br>Fed Admin Budget Analyst DoDEA<br>Fed Admin Inquiry DoDEA<br>OBIEE Answers DoDEA<br>OBIEE DB Headquarters DoDEA<br>OTL Supervisor Approver DODEA |
|-------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

|                           |                                                                                                                                                                                                           |
|---------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>NDSP Chief (Cont.)</b> | P2P Inquiry DoDEA<br>P2P Miscellaneous Pay DoDEA<br>P2P Procurement Officer DoDEA<br>P2P Supplier Maintenance DoDEA<br>Projects Budgets ALL DoDEA<br>Projects Inquiry ALL DoDEA<br>Projects Inquiry DoDEA |
|---------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

|                     |                                                                                                                                   |
|---------------------|-----------------------------------------------------------------------------------------------------------------------------------|
| <b>NDSP Analyst</b> | DODEA Notifications<br>Employee Time User DoDEA<br>OBIEE DB Headquarters DoDEA<br>P2P Inquiry DoDEA<br>Projects Inquiry ALL DoDEA |
|---------------------|-----------------------------------------------------------------------------------------------------------------------------------|

|                          |                                                                                                                                                                                                                                                                                                    |
|--------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Travel Team Chief</b> | DoDEA Notification<br>Employee Time User DoDEA<br>OBIEE Answers DoDEA<br>OBIEE DB Headquarters DoDEA<br>OTL Supervisor Approver DODEA<br>P2P DTS AXOL Procurement Officer DoDEA<br>P2P Inquiry DoDEA<br>P2P Miscellaneous Pay DoDEA<br>P2P Procurement Officer DoDEA<br>Projects Inquiry ALL DoDEA |
|--------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

|                            |                                                                                                                                                                             |
|----------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Travel Team Analyst</b> | DoDEA Notifications<br>Employee Time User DoDEA<br>Fed Admin Inquiry DoDEA<br>iProcurement Requisition Approver DoDEA<br>P2P Inquiry DoDEA<br>P2P Procurement Officer DoDEA |
|----------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

**Budget Formulation**

DoDEA Notifications  
Employee Time User DoDEA  
Fed Admin Inquiry DoDEA  
OBIEE Answers DoDEA  
OBIEE DB Headquarters DoDEA  
P2P Inquiry DoDEA  
P2P Procurement Officer DoDEA  
HYP\_DODEA\_POWER BUDGET FORMULATION  
OBIEE DB RM DoDEA  
A2R Inquiry DoDEA  
B2R GL Inquiry DoDEA  
HR CSR DoDEA  
Limited Timekeeper DoDEA Ungraded  
O2C AR Inquiry  
O2C CA Inquiry  
O2C CA Project Manager DoDEA  
OBIEE Answer DoDEA  
OBIEE Answers HR SME DoDEA  
OBIEE Answers SME DoDEA  
OBIEE DB Executive RM DoDEA  
OBIEE DB Headquarters DoDEA  
OBIEE DB HR Executive OTL DoDEA  
OTL CSR DoDEA  
P2P Inquiry DoDEA  
Project Inquiry All DoDEA  
Project Inquiry All DoDEA  
Projects Cost Accounting ALL DoDEA  
Super Timekeeper DoDEA  
Super Timekeeper DoDEA Ungraded

**Accountants**

**\*only designated few will have this responsibility\***

DoDEA Notification  
Employee Time User DoDEA  
OBIEE Answers DoDEA  
**\*OBIEE Answers SME DoDEA**  
P2P AP Manager DoDEA  
P2P Inquiry DoDEA  
**\*P2P Unmatched TBO Manager DoDEA**  
Projects Cost Accounting ALL DoDEA  
B2r GL Inquiry

**Select Applicable OBIEE**

OBIEE Answers DoDEA  
OBIEE DB District Isles DoDEA  
OBIEE DB Headquarters DoDEA  
OBIEE DB RM DoDEA  
OBIEE Answers HR SME DoDEA  
OBIEE Answers SME DoDEA  
OBIEE DB Area Americas DoDEA  
OBIEE Dashboard SME DoDEA  
OBIEE DB Area Europe DoDEA  
OBIEE DB Executive RM DoDEA  
OBIEE DB HR Executive OTL DoDEA  
OBIEE DB District South Carolina DoDEA  
OBIEE DB District Japan DoDEA  
OBIEE DB Area Pacific DoDEA  
OBIEE DB District NC Camp Lejeune DoDEA  
OBIEE DB District NC Ft Bragg DoDEA  
OBIEE DB HR DoDEA  
OBIEE DB District Korea DoDEA  
OBIEE DB District Guam DoDEA  
OBIEE DB District Okinawa DoDEA  
OBIEE DB District Puerto Rico DoDEA  
OBIEE DB District Puerto Rico DoDEA  
OBIEE DB District VA NY DoDEA  
OBIEE DB District GA AL DoDEA  
OBIEE DB Region Americas Southeast DoDEA  
OBIEE DB HR Area Headquarters DoDEA  
OBIEE DB District Kaiserslautern DoDEA

Find DAI Access instructions 2021 for OTL , GPC and Budget  
<https://www.dodea.edu/Offices/ResourceManagement/DAITraining.cfm>