Training Prerequisite by Role

Introduction to Responsibilities of Purchasers, Preparers and Approvers (ROPPA)

Role	ROPPA Training Track	Training Prerequisite
HCOM Approvers	Approvers	
HCOM Preparers	Preparers	Required 3/1/16 and on for all new users except faculty, whose participation is at each School's discretion*
HCOM Shoppers	Purchasers	
PCard Reviewers	Approvers	
PCard Holders	Purchasers	The online training may be found on
Web Reimbursement Inquiry Create Travel Authorization – BCD	Approvers	the <u>Training Portal</u>
Concur Approvers	Approvers	
Concur Delegates/Preparers	Preparers	
Concur Reimbursees	Purchasers	At each School's discretion
Corporate Card Holders	Purchasers	

^{*&}quot;Faculty" typically means employees whose *primary appointment* is a faculty, instructional role. For example, post-docs would still be required to take the training, as would staff who have a secondary teaching appointment.

Each school is responsible for making sure the training has been completed prior to granting access to the system(s).

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