Fiscal Tech 3	Daily Transactions	Gift cards/ subject payment	Course Fees – Soft Ledger	Honoariums	Direct Pays/ EE reimbursement	Signature Cards	Travel	JVs	P- Card
	10K								
Fiscal Tech 4	Train FT3	Complex transactions	Multi-fund sources – soft ledgers	Instruction support centers	Oversee travel	LRs	JVs	Research Errors	Deposits
	20K	Gift cards/ subject payment	Created Invoices	P-Card					
Fiscal Pro 2	Train FT4	Transactions monitoring/ compliance	Foundation/ RDH reimbursement	Larger purchases	TVEP oversight	Labor reports & allocation of labor	Gift cards/ subject payment	Create invoices for collection	P-Card Waiver Approval
	50K	Soft Ledgers							P-Card Department Cards Approvals
Senior Fiscal Pro 3	Train FP2	Supervisor	Shared Service P-cards approvals	Invoices	Transactions	Identify needed transfers	Oversight of Soft Ledger	Approve LRs	Fiscal Close out
	?K	Review & approve purchases	Approve Rep/ non Rep						
SBO	BR	Management Reports	Advise	Identify errors	PCN	Base Budget	Course Fees	Monitor Revenue	Run Faculty Time off report

FT3																																									
FT4																																									
FP2																																									
FP3																																									
SBO																																									