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# Gfebs User Manual

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**GFEBS PR/PO Single Charge Card Solution FAQs**

Jul 29, 2013 · GFEBS SCCS High Level Process Flowpdf - A one page document that shows at a high level the process flow for the GFEBS SCCS process between GFEBS, Access Online and DFAS and the key players, PR Processor, PR Approver, GPC Account Maintainer, etc This is located within the slides

**Workshop 79 - PDI 2016**

Initially, GFEBS was using a manual provisioning process -User role assignment process was 'manual' using MS Excel spreadsheets -Provisioning authorization approvals were managed via email for: i) Role eligibility, ii) Security Manager verification, and iii) Training completion

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This manual provides guidance to the various personnel who use the CBA Tool, to help them perform their duties Table 1-1 outlines information covered in this manual: the CBA Process, the CBA Reconciliation process, and the key roles in those processes

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