**Tuesday, June 11, 2013**

Separation of duties examples in KFS

* Requisition parameter (Initiator must has a second approver if X amount - locally configured)
* DV routes for approval if Payee and Initiator are the same (known bug, should be if Payee and Fiscal Officer are the same)
* Vendor role - Reviewer Omit Initiator (Someone else must approve the document if Vendor Reviewer initiated)

Library needs:

* Person who initiates PREQ shouldn’t approve.
  + KFS has rule - Initiators cannot be FOs
  + If that doesn’t work, could add modify vendor role Reviewer Omit Initiator to work here.  If necessary, users could blanket approve to push documents through the workflow
* PO creator cannot receive
  + Could apply the same vendor role