Workflow Queue Group Security

-Report Parameters-

Grouped by: Process, Queue, Group

Selected departments: Default

Selected processes: Sample Accounts Payable, Sample Grad Admissions, Sample HR Recruiting, Sample Workflow process

Selected queues: Greater than 15 selected

Department Name: Default

Process Name: Sample Accounts Payable

| Queue Name | Group Name | Queue Type | Queue Lead | Add | Process | Change Priority | Upstream | Anywhere | Delete | Remove | Archive |
|-----------------------|----------------------|------------|---------------|----------|----------|--------------------|----------|----------|----------|----------|----------|
| Sample AP Complete | Sample AP All | Work Queue | | | Ø | | | | | | Ø |
| | Sample AP Managers | Work Queue | Ø | Ø | Ø | Ø | Ø | Ø | Ø | Ø | Ø |
| Sample Approval | Sample AP Managers | Work Queue | Ø | Ø | Ø | Ø | Ø | Ø | Ø | Ø | Ø |
| | Sample AP Processors | Work Queue | | | Ø | | | | | | |
| Sample Decline | Sample AP Managers | Work Queue | Ø | Ø | Ø | Ø | Ø | Ø | Ø | Ø | Ø |
| Sample Link | Sample AP All | Work Queue | | Ø | Ø | | Ø | | | | |
| Sample Processor 2 | All Users | Work Queue | | Ø | Ø | | Ø | Ø | | | |
| | Sample AP All | Work Queue | | Ø | Ø | | | | | | |
| Sample Processor 4 | Sample AP Processors | Work Queue | | Ø | Ø | = | - | ٥ | - | Ø | |

Process Name: Sample Grad Admissions

| Queue Name | Group Name | Queue Type | Queue Lead | Add | Process | Change Upstream Priority | Anywhere | Delete | Remove | Archive |
|---------------------------------|-----------------------|------------|---------------|----------|---------|-----------------------------|----------|--------|----------|----------|
| Sample Grad App Review | Sample HR All | Work Queue | | Ø | Ø | | = | | | |
| Sample Student Submission | Sample HR Generalists | Work Queue | | ② | | ⊘ | | | | Ø |
| | Sample HR Recruiters | Work Queue | | Ø | | \rightarrow | = | | Ø | Ø |

