What is the FRC Reviewer Role?

This is the Business Role that identifies the person responsible for performing the Financial Review and Control processes for a Cost Object. It does not have any authorization or access implications. The roles, listed below, allow a department (if they choose) to designate an FCR reviewer. They focus the FRC reviewer on only those accounts (Fund, Cost, PCCS) that they are the reviewer for within the FRC process. These roles are set by the financial primary authorizers. The roles are:

FRC REVIEWER – COST: This is the Business Role for the person responsible for performing the Financial Review and Control processes for a Cost Object. It does not have any authorization or access implications. This function is for reviewing the cost object in the COST hierarchy. There are similarly named functions for reviewing cost objects in other hierarchies.

FRC REVIEWER – FUND: This is the Business Role for the person responsible for performing the Financial Review and Control processes for a Cost Object. It does not have any authorization or access implications. This function is for reviewing the cost object in the FUND hierarchy. There are similarly named functions for reviewing cost objects in other hierarchies.

FRC REVIEWER – PCCS: This is the Business Role for the person responsible for performing the Financial Review and Control processes for a Cost Object. It does not have any authorization or access implications. This function is for reviewing the cost object in the PCCS hierarchy. There are similarly named functions for reviewing cost objects in other hierarchies.

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