Policy & Procedure Document

Last Modified: 07/11/2006
Reviewed for Version: SiteManager 3.7

SECTION: 1100 - Materials Management

ITEM NUMBER: 1105.0

ITEM: APPROVED LISTS   **REVISED: 07/11/2006**

SCOPE:

To establish policies and procedures for maintaining approved lists in SiteManager.

GENERAL:

SiteManager approved lists are maintained using the components of the Approved Lists panel. Only three security groups may enter or modify data in this portion of SiteManager: MATADMIN, SYSADMIN and MATTRAIN.