

**STATE OF WISCONSIN
STATE ACCOUNTING MANUAL**

SECTION:	I Overview	EFFECTIVE DATE:	July 1, 1993
SUB-SECTION:	5 - WiSMART Security	REVISION DATE:	July 1, 1993
SUBJECT:	Policy and Procedure	PAGE:	1 of 1

WiSMART SECURITY

WiSMART has several different levels of system security. Access to WiSMART tables and transactions is controlled by security groups. Security groups are organized around accounting areas such as purchasing, revenues and budgeting. A user may be assigned to one or more security groups based on their job responsibilities and accounting area. The combination of a user's security groups make up the user's security profile. Agency security officers should be contacted if a WiSMART user's security profile needs to be revised or added. The State Controller's Office (SCO) is responsible for maintaining system security profiles. Agency security officers should contact Bill Wright of the SCO at 266-9636 to request security profile changes.
