



EBT CSAW Security Profiles

8/7/2017

Role	Incliment Weather	Authorization Maximum Weekly Hours	School Closed Indicator	Scheduled School Closure Maximum Hours	Retro Authorization	Parent Activity Schedule	RFA date override	School closed Hours Sat/Sunday validation	Adhoc Module	PLBC Provider Accrediation/YS Adjustment	PLBC "Apply to"	PLBC "Offset"	Announcements	Dashboard
Worker (G)	10 hours/day/child - Nov-March. Cannot increase hours, reduction allowed.	Maximum 75 hours for any week, across authorizations.	Can switch the Indicator to Yes if the child turned 3 years prior to 9/1 of the current school year.	Can't add hours more than the limit set for the period.	Auth begin date can be up to 60 days in the past (1 <sup>st</sup> day of the month) if eligibility exists.	Schedule begin date can be up 60 days in the past (1 <sup>st</sup> day of the month)	Can backdate authorizations up to the RFA date.	Cannot add school closed hours for Saturday and Sunday.	View only.	View only.	Can only use the default value in the Apply To field.	View only.	View only.	Can modify tasks and messages.
CC Coordinator/ Supervisor	Same as G.	Can override more than 75 hours/week.	Can change the School Indicator to Yes for <b>any</b> age, including those under 3 years.	Same as G.	Can backdate authorization up to 24 months in the past (1 <sup>st</sup> day of the month) if eligibility exists.	Can backdate schedule up to 24 months in the past (1 <sup>st</sup> day of the month).	Can backdate authorization beyond RFA date.	Same as G.	Update access.	View Only.	Can only use the default value in the Apply To field.	Can offset PLBC corrections.	Can create county/tribal announcements.	Can modify tasks and messages. Can assign and reassign tasks in their agency. Can assign roles to users in their agency.
DCF Staff	Can add hours to any month.  Can add <b>any</b> hours/month/child.	Can override more than 75 hours/week.	Can change the School Indicator to Yes for <b>any</b> age, including those under 3 years.	Can override the limit set for the period.	Can backdate authorization up to 24 months in the past (1 <sup>st</sup> day of the month) if eligibility exists.	Can backdate schedule up to 24 months in the past (1 <sup>st</sup> day of the month).	Can backdate authorization beyond RFA date.	Can enter hours for any day of the week.	Update access.	Update access.	Can choose any value from the Apply To menu.	Can offset PLBC corrections.	Can create county/tribal and statewide announcements.	Can assign roles to users statewide.