Ranges:	**From:**	**To:**
Task ID	**First**	**Last**
Category	**Financial**	**Financial**

Task ID:	ADD_SMARTLIST_USER	**Category:**	Financial
Task Name:	ADD_SMARTLIST_USER		
Description:	ADD_SMARTLIST_USER		

User ID	Name
Bob	Robert Dudley

Company

Explorer Pipeline Company

debbie	Debbie Gomez

Company

Explorer Pipeline Company

drew	Drew Cosgrove

Company

Explorer Pipeline Company

GLORIA	Gloria Vaughn

Company

Explorer Pipeline Company

Jean	Jean McAuley

Company

Explorer Pipeline Company

lgraves	Leslie Graves

Company

Explorer Pipeline Company

Marty	Marty Johnson

Company

Explorer Pipeline Company

mary	Mary Nicks

Company

Explorer Pipeline Company

molly	Molly Mandeville(contractor)

Company

Explorer Pipeline Company

nicole	Nicole Pickett

Company

Explorer Pipeline Company

patricia	Patricia Baca

Company

Explorer Pipeline Company

plasiter	plasiter

Company

Explorer Pipeline Company

plasiter2	Pamela Lasiter

Company

Explorer Pipeline Company

Rhonda	Rhonda Runde

Company

Explorer Pipeline Company

Richard	Richard Ruszenas

Company

Explorer Pipeline Company

tbaca	Tricia Baca

Company

Explorer Pipeline Company

terry	Terry Biehl

Company

Explorer Pipeline Company

tschatz	Tara Schatz

Company

Explorer Pipeline Company

Task ID:	ADMIN_FIN_001*		**Category:**	Financial
Task Name:	Set up General Ledger			
Description:	Set up the General Ledger module, account categories, segments and transaction matching setup.			

| **User ID** | **Name** |
| plasiter | plasiter |

Company

Explorer Pipeline Company

| plasiter2 | Pamela Lasiter |

Company

Explorer Pipeline Company

| Rhonda | Rhonda Runde |

Company

Explorer Pipeline Company

Task ID:	ADMIN_FIN_002*		**Category:**	Financial
Task Name:	Set up quick journals			
Description:				

| **User ID** | **Name** |
| plasiter | plasiter |

Company

Explorer Pipeline Company

| plasiter2 | Pamela Lasiter |

Company

Explorer Pipeline Company

| Rhonda | Rhonda Runde |

Company

Explorer Pipeline Company

Task ID:	ADMIN_FIN_003*		**Category:**	Financial
Task Name:	Set up financial currencies			
Description:	Set up multicurrency, rate types, and currency accounts.			

| **User ID** | **Name** |
| plasiter | plasiter |

Company

Explorer Pipeline Company

| plasiter2 | Pamela Lasiter |

Company

Explorer Pipeline Company

| Rhonda | Rhonda Runde |

Company

Explorer Pipeline Company

Task ID:	ADMIN_FIN_004*		**Category:**	Financial
Task Name:	Set up Bank Reconciliation			
Description:				

| **User ID** | **Name** |
| Marty | Marty Johnson |

Company

Explorer Pipeline Company

| plasiter | plasiter |

Company

Explorer Pipeline Company

| plasiter2 | Pamela Lasiter |

Company

Explorer Pipeline Company

| Rhonda | Rhonda Runde |

Company

Explorer Pipeline Company

terry	Terry Biehl

Company

Explorer Pipeline Company

Task ID:	ADMIN_FIN_005*	**Category:**	Financial
Task Name:	General financial administration		
Description:	Perform administrative tasks such as reconcile, remove history and archive matched transactions.		

User ID	Name
Marty	Marty Johnson

Company

Explorer Pipeline Company

plasiter	plasiter

Company

Explorer Pipeline Company

plasiter2	Pamela Lasiter

Company

Explorer Pipeline Company

Rhonda	Rhonda Runde

Company

Explorer Pipeline Company

terry	Terry Biehl

Company

Explorer Pipeline Company

Task ID:	ADMIN_FIN_006*	**Category:**	Financial
Task Name:	Period-end financial routines		
Description:	Perform period consolidation, year end closing and create checklists.		

User ID	Name
Marty	Marty Johnson

Company

Explorer Pipeline Company

plasiter	plasiter

Company

Explorer Pipeline Company

plasiter2	Pamela Lasiter

Company

Explorer Pipeline Company

Rhonda	Rhonda Runde

Company

Explorer Pipeline Company

terry	Terry Biehl

Company

Explorer Pipeline Company

Task ID:	ADMIN_FIN_007*	**Category:**	Financial
Task Name:	Currency revaluation		
Description:			

User ID	Name
plasiter	plasiter

Company

Explorer Pipeline Company

plasiter2	Pamela Lasiter

Company

Explorer Pipeline Company

Rhonda	Rhonda Runde

Company

Explorer Pipeline Company

Task ID:	ADMIN_FIN_008*	**Category:**	Financial
Task Name:	Import from ADP		
Description:			

User ID	Name
plasiter	plasiter

Company
Explorer Pipeline Company

User ID	Name
plasiter2	Pamela Lasiter

Company
Explorer Pipeline Company

User ID	Name
Rhonda	Rhonda Runde

Company
Explorer Pipeline Company

Task ID:	ADMIN_FIN_009*	**Category:**	Financial
Task Name:	Financial tables		
Description:	Access to the tables is only necessary to report data from within Report Writer.		

User ID	Name
plasiter	plasiter

Company
Explorer Pipeline Company

User ID	Name
plasiter2	Pamela Lasiter

Company
Explorer Pipeline Company

User ID	Name
Rhonda	Rhonda Runde

Company
Explorer Pipeline Company

Task ID:	ADMIN_FIN_CF01*	**Category:**	Financial
Task Name:	Set up Cash Flow Management		
Description:			

User ID	Name
plasiter	plasiter

Company
Explorer Pipeline Company

User ID	Name
plasiter2	Pamela Lasiter

Company
Explorer Pipeline Company

User ID	Name
Rhonda	Rhonda Runde

Company
Explorer Pipeline Company

Task ID:	ADMIN_FIN_FA01*	**Category:**	Financial
Task Name:	Set up Fixed Asset module		
Description:			

User ID	Name
Marty	Marty Johnson

Company
Explorer Pipeline Company

Task ID:	ADMIN_FIN_FA02*	**Category:**	Financial
Task Name:	Fixed Assets period end routines		
Description:			

User ID	Name
Marty	Marty Johnson

Company
Explorer Pipeline Company

Security Task Assignment
System Manager

Task ID: ADMIN_FIN_FA03* **Category:** Financial
Task Name: Fixed Assets maintenance and utilities
Description:

User ID	Name
Marty	Marty Johnson

Company
Explorer Pipeline Company

Task ID: ADMIN_FIN_FA05* **Category:** Financial
Task Name: Fixed Assets tables
Description: Access to the tables is only necessary to report data from within Report Writer.

User ID	Name
Marty	Marty Johnson

Company
Explorer Pipeline Company

Task ID: ADMIN_FIN_IF01* **Category:** Financial
Task Name: Set up Interfund Management
Description:

User ID	Name
plasiter	plasiter

Company
Explorer Pipeline Company

User ID	Name
plasiter2	Pamela Lasiter

Company
Explorer Pipeline Company

User ID	Name
Rhonda	Rhonda Runde

Company
Explorer Pipeline Company

Task ID: CARD_0101* **Category:** Financial
Task Name: Maintain accounts
Description: The ability to create all types of accounts and to mass modify accounts. Also includes the Account list, preview, and customization.

User ID	Name
plasiter	plasiter

Company
Explorer Pipeline Company

User ID	Name
plasiter2	Pamela Lasiter

Company
Explorer Pipeline Company

User ID	Name
Rhonda	Rhonda Runde

Company
Explorer Pipeline Company

Task ID: CARD_0102* **Category:** Financial
Task Name: Maintain account analysis
Description:

User ID	Name
plasiter	plasiter

Company
Explorer Pipeline Company

User ID	Name
plasiter2	Pamela Lasiter

Company
Explorer Pipeline Company

User ID	Name
Rhonda	Rhonda Runde

Company
Explorer Pipeline Company

Task ID: CARD_0103*   **Category:** Financial
Task Name: Maintain budgets
Description:

User ID	Name
plasiter	plasiter

Company
Explorer Pipeline Company

plasiter2	Pamela Lasiter

Company
Explorer Pipeline Company

Rhonda	Rhonda Runde

Company
Explorer Pipeline Company

Task ID: CARD_0104*   **Category:** Financial
Task Name: Maintain checkbooks
Description: Also includes the Checkbook list, preview, and customization.

User ID	Name
debbie	Debbie Gomez

Company
Explorer Pipeline Company

plasiter	plasiter

Company
Explorer Pipeline Company

plasiter2	Pamela Lasiter

Company
Explorer Pipeline Company

Rhonda	Rhonda Runde

Company
Explorer Pipeline Company

terry	Terry Biehl

Company
Explorer Pipeline Company

Task ID: CARD_0105*   **Category:** Financial
Task Name: Maintain financial currencies
Description:

User ID	Name
plasiter	plasiter

Company
Explorer Pipeline Company

plasiter2	Pamela Lasiter

Company
Explorer Pipeline Company

Rhonda	Rhonda Runde

Company
Explorer Pipeline Company

Task ID: CARD_FA01*   **Category:** Financial
Task Name: Create and maintain Fixed Assets
Description:

User ID	Name
Marty	Marty Johnson

Company
Explorer Pipeline Company

System: 8/7/2015
User Date: 8/7/2015

8:58:35 AM

Security Task Assignment
System Manager

Page: 7
User ID: sa

Task ID:	CONTROLLER	**Category:**	Financial
Task Name:	Class of CONTROLLER		
Description:	Converted security data for the class ID of CONTROLLER with a Description of Controller		

User ID	**Name**
Marty	Marty Johnson

Company

Explorer Pipeline Company

plasiter	plasiter

Company

Explorer Pipeline Company

plasiter2	Pamela Lasiter

Company

Explorer Pipeline Company

Rhonda	Rhonda Runde

Company

Explorer Pipeline Company

terry	Terry Biehl

Company

Explorer Pipeline Company

Task ID:	FADEFAULTUSER*	**Category:**	Financial
Task Name:	Fixed Assets general user		
Description:	Contains all of the general Fixed Asset windows that users would need access to such as lookups and the About window.		

User ID	**Name**
Marty	Marty Johnson

Company

Explorer Pipeline Company

Task ID:	INQ_FIN_001*	**Category:**	Financial
Task Name:	View GL account financial information		
Description:	View detail and summary account information. Also includes the Account list and preview.		

User ID	**Name**
Marty	Marty Johnson

Company

Explorer Pipeline Company

plasiter	plasiter

Company

Explorer Pipeline Company

plasiter2	Pamela Lasiter

Company

Explorer Pipeline Company

Rhonda	Rhonda Runde

Company

Explorer Pipeline Company

terry	Terry Biehl

Company

Explorer Pipeline Company

Task ID:	INQ_FIN_002*	**Category:**	Financial
Task Name:	View account analysis		
Description:			

User ID	**Name**
plasiter	plasiter

Company

Explorer Pipeline Company

plasiter2	Pamela Lasiter

Company

Explorer Pipeline Company

Rhonda   Rhonda Runde
Company

Explorer Pipeline Company

Task ID:	INQ_FIN_003*		**Category:**	Financial
Task Name:	View account rollup			
Description:				

| **User ID** | **Name** |
| plasiter | plasiter |

Company

Explorer Pipeline Company

| plasiter2 | Pamela Lasiter |

Company

Explorer Pipeline Company

| Rhonda | Rhonda Runde |

Company

Explorer Pipeline Company

Task ID:	INQ_FIN_004*		**Category:**	Financial
Task Name:	View GL journal entries			
Description:	Also includes the Account list and preview. Also includes the Account list and preview.			

| **User ID** | **Name** |
| Marty | Marty Johnson |

Company

Explorer Pipeline Company

| plasiter | plasiter |

Company

Explorer Pipeline Company

| plasiter2 | Pamela Lasiter |

Company

Explorer Pipeline Company

| Rhonda | Rhonda Runde |

Company

Explorer Pipeline Company

| terry | Terry Biehl |

Company

Explorer Pipeline Company

Task ID:	INQ_FIN_005*		**Category:**	Financial
Task Name:	View General Ledger history			
Description:	View detail and summary history account information.			

| **User ID** | **Name** |
| Marty | Marty Johnson |

Company

Explorer Pipeline Company

| plasiter | plasiter |

Company

Explorer Pipeline Company

| plasiter2 | Pamela Lasiter |

Company

Explorer Pipeline Company

| Rhonda | Rhonda Runde |

Company

Explorer Pipeline Company

| terry | Terry Biehl |

Company

Explorer Pipeline Company

Task ID: INQ_FIN_007*   **Category:** Financial
Task Name: View GL account financial information
Description: View net change, currency summary and checkbook information. Also includes the Checkbook list and preview.

User ID	Name
Marty	Marty Johnson

 Company

Explorer Pipeline Company

plasiter	plasiter

 Company

Explorer Pipeline Company

plasiter2	Pamela Lasiter

 Company

Explorer Pipeline Company

Rhonda	Rhonda Runde

 Company

Explorer Pipeline Company

terry	Terry Biehl

 Company

Explorer Pipeline Company

Task ID: INQ_FIN_008*   **Category:** Financial
Task Name: View checkbook financial information
Description: View checkbook register and checkbook balance.

User ID	Name
debbie	Debbie Gomez

 Company

Explorer Pipeline Company

GLORIA	Gloria Vaughn

 Company

Explorer Pipeline Company

Jean	Jean McAuley

 Company

Explorer Pipeline Company

lgraves	Leslie Graves

 Company

Explorer Pipeline Company

Marty	Marty Johnson

 Company

Explorer Pipeline Company

molly	Molly Mandeville(contractor)

 Company

Explorer Pipeline Company

patricia	Patricia Baca

 Company

Explorer Pipeline Company

plasiter	plasiter

 Company

Explorer Pipeline Company

plasiter2	Pamela Lasiter

 Company

Explorer Pipeline Company

Rhonda	Rhonda Runde

 Company

Explorer Pipeline Company

Richard	Richard Ruszenas

 Company

Explorer Pipeline Company

tbaca	Tricia Baca

 Company

Explorer Pipeline Company

terry   Terry Biehl

Company

Explorer Pipeline Company

tschatz   Tara Schatz

Company

Explorer Pipeline Company

Task ID:	INQ_FIN_009*	**Category:**	Financial
Task Name:	View transaction matching		
Description:			

User ID	**Name**
plasiter	plasiter

Company

Explorer Pipeline Company

plasiter2	Pamela Lasiter

Company

Explorer Pipeline Company

Rhonda	Rhonda Runde

Company

Explorer Pipeline Company

Task ID:	INQ_FIN_CF01*	**Category:**	Financial
Task Name:	View Cash Flow information		
Description:			

User ID	**Name**
plasiter	plasiter

Company

Explorer Pipeline Company

plasiter2	Pamela Lasiter

Company

Explorer Pipeline Company

Rhonda	Rhonda Runde

Company

Explorer Pipeline Company

Task ID:	INQ_FIN_FA01*	**Category:**	Financial
Task Name:	View Fixed Assets General Ledger information		
Description:			

User ID	**Name**
Marty	Marty Johnson

Company

Explorer Pipeline Company

Task ID:	INQ_FIN_FA02*	**Category:**	Financial
Task Name:	View Fixed Assets		
Description:			

User ID	**Name**
Marty	Marty Johnson

Company

Explorer Pipeline Company

Task ID:	RPT_FIN_001*	**Category:**	Financial
Task Name:	Financial statements		
Description:			

User ID	**Name**
debbie	Debbie Gomez

Company

Explorer Pipeline Company

System: 8/7/2015
User Date: 8/7/2015

8:58:35 AM

Security Task Assignment
System Manager

Page: 11
User ID: sa

User ID	Name
plasiter	plasiter

Company

Explorer Pipeline Company

plasiter2	Pamela Lasiter

Company

Explorer Pipeline Company

Rhonda	Rhonda Runde

Company

Explorer Pipeline Company

terry	Terry Biehl

Company

Explorer Pipeline Company

Task ID:	RPT_FIN_002*	**Category:**	Financial
Task Name:	AFA reports		
Description:			

User ID	Name
debbie	Debbie Gomez

Company

Explorer Pipeline Company

plasiter	plasiter

Company

Explorer Pipeline Company

plasiter2	Pamela Lasiter

Company

Explorer Pipeline Company

Rhonda	Rhonda Runde

Company

Explorer Pipeline Company

terry	Terry Biehl

Company

Explorer Pipeline Company

Task ID:	RPT_FIN_003*	**Category:**	Financial
Task Name:	FRx reports		
Description:			

User ID	Name
debbie	Debbie Gomez

Company

Explorer Pipeline Company

plasiter	plasiter

Company

Explorer Pipeline Company

plasiter2	Pamela Lasiter

Company

Explorer Pipeline Company

Rhonda	Rhonda Runde

Company

Explorer Pipeline Company

terry	Terry Biehl

Company

Explorer Pipeline Company

Task ID:	RPT_FIN_004*	**Category:**	Financial
Task Name:	General Ledger reports		
Description:	Trial-Balance, cross-reference, account, setup, Multidimensional Analysis and Transaction Matching Reports		

User ID	Name
debbie	Debbie Gomez

Company

Explorer Pipeline Company

System: 8/7/2015 8:58:35 AM
User Date: 8/7/2015

Security Task Assignment
System Manager

Page: 12
User ID: sa

plasiter   plasiter

    Company

    Explorer Pipeline Company

plasiter2   Pamela Lasiter

    Company

    Explorer Pipeline Company

Rhonda   Rhonda Runde

    Company

    Explorer Pipeline Company

terry   Terry Biehl

    Company

    Explorer Pipeline Company

Task ID:	RPT_FIN_005*	**Category:**	Financial
Task Name:	Budget reports		
Description:	Budget, checkbook, bank posting journals and bank history reports		

User ID	Name
debbie	Debbie Gomez

    Company

    Explorer Pipeline Company

plasiter   plasiter

    Company

    Explorer Pipeline Company

plasiter2   Pamela Lasiter

    Company

    Explorer Pipeline Company

Rhonda   Rhonda Runde

    Company

    Explorer Pipeline Company

terry   Terry Biehl

    Company

    Explorer Pipeline Company

Task ID:	RPT_FIN_006*	**Category:**	Financial
Task Name:	Checkbook and Banking reports		
Description:			

User ID	Name
debbie	Debbie Gomez

    Company

    Explorer Pipeline Company

lgraves   Leslie Graves

    Company

    Explorer Pipeline Company

patricia   Patricia Baca

    Company

    Explorer Pipeline Company

plasiter   plasiter

    Company

    Explorer Pipeline Company

plasiter2   Pamela Lasiter

    Company

    Explorer Pipeline Company

Rhonda   Rhonda Runde

    Company

    Explorer Pipeline Company

Richard   Richard Ruszenas

    Company

    Explorer Pipeline Company

tbaca   Tricia Baca

    Company

Explorer Pipeline Company

terry	Terry Biehl

Company

Explorer Pipeline Company

tschatz	Tara Schatz

Company

Explorer Pipeline Company

Task ID: RPT_FIN_FA01*   **Category:** Financial
Task Name: Fixed Assets reports
Description: Access to all of the Fixed Asset reports

User ID	Name
debbie	Debbie Gomez

Company

Explorer Pipeline Company

Marty	Marty Johnson

Company

Explorer Pipeline Company

Rhonda	Rhonda Runde

Company

Explorer Pipeline Company

terry	Terry Biehl

Company

Explorer Pipeline Company

Task ID: TRX_FIN_001*   **Category:** Financial
Task Name: Enter journal entries
Description: Does not include posting. Also includes the General Ledger Batches list, preview, and customization.

User ID	Name
GLORIA	Gloria Vaughn

Company

Explorer Pipeline Company

Jean	Jean McAuley

Company

Explorer Pipeline Company

lgraves	Leslie Graves

Company

Explorer Pipeline Company

Marty	Marty Johnson

Company

Explorer Pipeline Company

molly	Molly Mandeville(contractor)

Company

Explorer Pipeline Company

nicole	Nicole Pickett

Company

Explorer Pipeline Company

plasiter	plasiter

Company

Explorer Pipeline Company

plasiter2	Pamela Lasiter

Company

Explorer Pipeline Company

Rhonda	Rhonda Runde

Company

Explorer Pipeline Company

Richard	Richard Ruszenas

Company

Explorer Pipeline Company

terry	Terry Biehl

Company

Explorer Pipeline Company

tschatz	Tara Schatz

Company

Explorer Pipeline Company

Task ID:	TRX_FIN_002*	**Category:**	Financial
Task Name:	Enter/edit General Ledger batches		
Description:	Does not include posting. Also includes the General Ledger Batches list, preview, and customization.		

User ID	**Name**
Marty	Marty Johnson

Company

Explorer Pipeline Company

plasiter	plasiter

Company

Explorer Pipeline Company

plasiter2	Pamela Lasiter

Company

Explorer Pipeline Company

Rhonda	Rhonda Runde

Company

Explorer Pipeline Company

terry	Terry Biehl

Company

Explorer Pipeline Company

Task ID:	TRX_FIN_003*	**Category:**	Financial
Task Name:	Post Financial series		
Description:	Includes all posting of the financial series.		

User ID	**Name**
plasiter	plasiter

Company

Explorer Pipeline Company

plasiter2	Pamela Lasiter

Company

Explorer Pipeline Company

Rhonda	Rhonda Runde

Company

Explorer Pipeline Company

Task ID:	TRX_FIN_004*	**Category:**	Financial
Task Name:	Enter bank deposits		
Description:	Does not include posting.		

User ID	**Name**
Jean	Jean McAuley

Company

Explorer Pipeline Company

lgraves	Leslie Graves

Company

Explorer Pipeline Company

plasiter	plasiter

Company

Explorer Pipeline Company

plasiter2	Pamela Lasiter

Company

Explorer Pipeline Company

Rhonda	Rhonda Runde

Company

Explorer Pipeline Company

Richard	Richard Ruszenas

Company
Explorer Pipeline Company

terry	Terry Biehl

Company
Explorer Pipeline Company

tschatz	Tara Schatz

Company
Explorer Pipeline Company

Task ID: TRX_FIN_005*   **Category:** Financial
Task Name: Enter bank transactions
Description: Does not include posting.

User ID	Name
Jean	Jean McAuley

Company
Explorer Pipeline Company

lgraves	Leslie Graves

Company
Explorer Pipeline Company

plasiter	plasiter

Company
Explorer Pipeline Company

plasiter2	Pamela Lasiter

Company
Explorer Pipeline Company

Rhonda	Rhonda Runde

Company
Explorer Pipeline Company

Richard	Richard Ruszenas

Company
Explorer Pipeline Company

terry	Terry Biehl

Company
Explorer Pipeline Company

tschatz	Tara Schatz

Company
Explorer Pipeline Company

Task ID: TRX_FIN_006*   **Category:** Financial
Task Name: Enter miscellaneous checks
Description: Does not include posting.

User ID	Name
plasiter	plasiter

Company
Explorer Pipeline Company

plasiter2	Pamela Lasiter

Company
Explorer Pipeline Company

Rhonda	Rhonda Runde

Company
Explorer Pipeline Company

Task ID: TRX_FIN_007*   **Category:** Financial
Task Name: Enter bank transfers
Description: Does not include posting.

User ID	Name
Jean	Jean McAuley

Company
Explorer Pipeline Company

lgraves	Leslie Graves

Company

Explorer Pipeline Company

plasiter	plasiter

Company

Explorer Pipeline Company

plasiter2	Pamela Lasiter

Company

Explorer Pipeline Company

Rhonda	Rhonda Runde

Company

Explorer Pipeline Company

Richard	Richard Ruszenas

Company

Explorer Pipeline Company

terry	Terry Biehl

Company

Explorer Pipeline Company

tschatz	Tara Schatz

Company

Explorer Pipeline Company

Task ID: TRX_FIN_008*   **Category:** Financial
Task Name: Reconcile bank statements
Description: Does not include posting.

User ID	Name
Jean	Jean McAuley

Company

Explorer Pipeline Company

lgraves	Leslie Graves

Company

Explorer Pipeline Company

Marty	Marty Johnson

Company

Explorer Pipeline Company

plasiter	plasiter

Company

Explorer Pipeline Company

plasiter2	Pamela Lasiter

Company

Explorer Pipeline Company

Rhonda	Rhonda Runde

Company

Explorer Pipeline Company

Richard	Richard Ruszenas

Company

Explorer Pipeline Company

terry	Terry Biehl

Company

Explorer Pipeline Company

tschatz	Tara Schatz

Company

Explorer Pipeline Company

Task ID: TRX_FIN_009*   **Category:** Financial
Task Name: Transaction matching
Description:

User ID	Name
plasiter	plasiter

Company

Explorer Pipeline Company

plasiter2   Pamela Lasiter

Company

Explorer Pipeline Company

Rhonda   Rhonda Runde

Company

Explorer Pipeline Company

Task ID:	TRX_FIN_EPL1	**Category:**	Financial
Task Name:	Post Bank data		
Description:	Created by RRD 8/24/2010		

User ID	**Name**
Jean	Jean McAuley

Company

Explorer Pipeline Company

lgraves   Leslie Graves

Company

Explorer Pipeline Company

Rhonda   Rhonda Runde

Company

Explorer Pipeline Company

Richard   Richard Ruszenas

Company

Explorer Pipeline Company

terry   Terry Biehl

Company

Explorer Pipeline Company

tschatz   Tara Schatz

Company

Explorer Pipeline Company

Task ID:	TRX_FIN_FA01*	**Category:**	Financial
Task Name:	Depreciate Fixed Assets		
Description:			

User ID	**Name**
Marty	Marty Johnson

Company

Explorer Pipeline Company

Task ID:	VIEW_AFE_HIST	**Category:**	Financial
Task Name:	VIEW_AFE_HIST		
Description:	View AFE historical Smartlist		

User ID	**Name**
debbie	Debbie Gomez

Company

Explorer Pipeline Company

Rhonda   Rhonda Runde

Company

Explorer Pipeline Company

terry   Terry Biehl

Company

Explorer Pipeline Company