

INNOPRISE AUTHORIZATION FORM

Division:	Date:
ACCOUNTS RECEIVABLE	
Employee(s) authorized to enter customer invoices in Innoprise Customer Information System (CIS):	
CASH RECEIPTS	
Employee(s) authorized to collect cash and create cash batches in Innoprise Centralized Cash Receipts (CCR):	
FINANCIALS	
Employee(s) authorized to enter requisitions in Innoprise Financials:	
Employee(s) authorized to approve requisitions (employee(s) authorized	zed to enter may <u>not</u> be authorized to approve):
Department/Division Director Name	Signature