

Business Systems Support Model

		Institutional	Potchefstroom	Mafikeng	Vaal Triangle	ITC Support	
Function/Subsystem	Category/ies	Super Users (Backup in brackets)	Primary User (Backup in brackets)	Primary User (Backup in brackets)	Primary User (Backup in brackets)	Primary	Backup
Varsite-SS SYSTEMS							
Subsystems:							
Partye & Adresse/Names & Addresses	VSS-Names_Addresses(aslo WWW)	M du preez-Olivier, C de Beer	N/A	N/A	N/A	A Bashir	D JvVuuren,
Poskodes/Postal Codes	VSS-PostalCodes	M du preez-Olivier, C de Beer	N/A	N/A	N/A	A Bashir	D JvVuuren,
Sekuriteit/Security	VSS-Security	SAS SU for each subsystem	N/A	N/A	N/A	A Bashir	D JvVuuren,
Kodelyste/Codelists	VSS-Codes Lists	M du preez-Olivier, Sanet van der Merwe	N/A	N/A	N/A	A Bashir	D JvVuuren,
Org struktuur/Org structure	VSS-Organisational Structures	E Schutte	N/A	N/A	N/A	A Bashir	D JvVuuren,
Punteverwerking/Marks Processing	VSS-MarksProcessing	R Scott, Sanet van der Merwe	N/A	N/A	N/A	D JvVuuren	, A Bashir
Akadiese Program/Academic Program	VSS-AcademicProgramDevelopment	R Scott, M du Preez-Olivier, Sanet van der Merwe	N/A	N/A	N/A	A Bashir	D JvVuuren,
Aansoeke & Toelatings/Application & admission (incl WWW)	VSS-Applications-Admissions (Also WWW)	M du preez-Olivier, Sanet van der Merwe	N/A	N/A	N/A	A Bashir	D JvVuuren,
Huisvesting/Accommodation	VSS-Accommodation	M du preez-Olivier, S van der Merwe	N/A	N/A	N/A	A Bashir	D JvVuuren,
Korrespondensie/Correspondence	Korrespondensie	M du Preez-Olivier, C de Beer	N/A	N/A	N/A	A Bashir	D JvVuuren
Launcher	VSS-Launcher	E Schutte	Campus HelpDesk	Campus HelpDesk	Campus HelpDesk	A Bashir	, D JvVuuren
Administrasie (Wagwoord)	VSS-VSA (also Password)	A Bashir	Campus HelpDesk	Campus HelpDesk	Campus HelpDesk	A Bashir	D JvVuuren,
Studente records/Student records (incl WWW)	VSS-StudentRecords(also WWW)	S van der Merwe(www), R Scott, M du Preez-Olivier	N/A	N/A	N/A	D J v Vuuren	A Bashir
Studentegelde/Student fees (incl WWW)	VSS-StudentFees (also WWW)	C de Beer, I Nel	N/A	N/A	N/A	D J v Vuuren	A Bashir
Kwitansies/Receipts	VSS-Receipts	C de Beer, I Nel	N/A	N/A	N/A	D J v Vuuren	A Bashir,
Hemis	VSS-HEMIS	E van Niekerk, E Schutte	N/A	N/A	N/A	A Bashir	D JvVuuren
Beurse en Lenings/Bursary & Loans (incl WWW)	VSS-Bursary & Loans (also www)	I Nel, C de Beer	N/A	N/A	N/A	D J v Vuuren	A Bashir,
Studie evaluering/Study evaluation (incl WWW)	VSS-StudyEvaluation (also WWW)	R Scott, M du Preez-Olivier	N/A	N/A	N/A	D J v Vuuren	A Bashir
Kortkursusse	Short Cources	I Nel, C de Beer	N/A	N/A	N/A	D J v Vuuren	A Bashir

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Navorsingsbestuur/Research Management	Navorsingsbestuur/Research Management	To be replaced by InfoED	To be replaced by InfoED	To be replaced by InfoED	To be replaced by InfoED	M Prinsloo	G Meiring
MRE – Environment	MRE	Elize Schutte	N/A	N/A	Not available on campus	A Bell	P d Plooy
ORACLE ERP							
FINANCIALS							
Purchase Orders (PO)	FIN-Purchasing	Riaan Prinsloo	Riaan Prinsloo	Riaan Prinsloo/Johan Schoeman	John Schoeman	J Olivier	G Meiring
Cash Management	FIN-Cash Management	Helein Cato / Madelein Gerber	Greg Roberts	Thabo Tolo	Annatjie Truter	J Olivier	G Meiring
iProcurement (iProc)	FIN-iProcurement	Riaan Prinsloo	Riaan Prinsloo	Johan Schoeman	Anna-Marie vd Elst	J Olivier	G Meiring
Inventory (Inv)	FIN-Inventory	Riaan Prinsloo	Johanna Venter	Johanna Venter / Johan Schoeman	Marietjie Saunders	J Olivier	G Meiring
Order Entry (Internal Requisitions)	FIN-Order Management(interdepartmental requisitions)	Riaan Prinsloo	Riaan Prinsloo	Johanna Venter / Johan Schoeman	Anna-Marie vd Elst	J Olivier	G Meiring
GL (General Ledger)	FIN-General Ledger	Danie Walker / Hanlie Venter	Antonet Müller / Carl Minne	Thabo Tolo/Setumo Llale	Anna-Marie vd Elst	J Olivier	G Meiring
Fixed Assets (FA)	FIN-Fixed AssetsA	Helein Cato	Helein Cato	Dan Tisana	Andre Massyn	J Olivier	G Meiring
Project Accounting (PA)	FIN-Project Accounting	Antoinette Vosloo / Erin Greef	Lily Meyer	Thabo Tolo	Anna-Marie vd Elst	J Olivier	G Meiring
Budgeting (Bud)	FIN-Budgeting	Antoinette Vosloo / Erin Greef	Corene Flemming	Setumo Llale/Thabo Tolo	Anna-Marie vd Elst	J Olivier	G Meiring
Accounts Payable (AP)	FIN-Accounts Payable	Frikkie Venter	Frikkie Venter / Melanie Nortje	Temba Tekane	Alma Terblanche/Anna-Marie vd Elst	J Olivier	G Meiring
Accounts Receivable (AR)	FIN-Accounts Receivable	Errol Earle / Johan Schoeman	Cornelia Pruis / Leana Wagner (FAD)	Setumo Llale	Anna-Marie vd Elst	J Olivier	G Meiring
Discoverer & Business Intelligence - FIN	Discoverer & Business Intelligence - FIN	Susan Campher (Riaan Jansen van Vuuren)	Antoinette Vosloo, Erin Greeff (Only Inst)	N/A	N/A	J Olivier	N/A
FIN-SysAdmin	FIN-SysAdmin	Lara Reyneke	N/A	N/A	N/A	J Olivier	G Meiring
HR							
Admin	HR-Admin	Mariana Strydom	Johan Schutte	N/A	N/A	R van den Berg	G Meiring
Budget	HR-Budget	Johan Schutte	Marinda Riekert	N/A	N/A	R van den Berg	G Meiring
Employee Relations	HR-Employee Relations	Anton Scheppel	N/A	N/A	N/A	R van den Berg	G Meiring
Leave	HR-Absence Management(Leave)	Esme Labuschagne	N/A	N/A	N/A	R van den Berg	G Meiring
Recruitment	HR-Recruitment/Staffing	Marinda Riekert	Johan Schutte	N/A	N/A	R van den Berg	G Meiring

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Training	HR-Training	Marinda Riekert	Johan Schutte	N/A	N/A	R van den Berg	G Meiring
Wellness	HR-Wellness	Sehley-Ann Williams	N/A	N/A	N/A	R van den Berg	G Meiring
Payroll	HR-Payroll	Petro van Rooyen	Juanita van den Berg	N/A	N/A	R van den Berg	G Meiring
Discoverer & Business Intelligence - HR	Discoverer & Business Intelligence - HR	Riaan Jansen van Vuuren (Susan Campher)	Marinda Riekert, Juanita van den Berg (Only Inst)	N/A	N/A		
HR-SysAdmin	SysAdmin	Marinda Riekert	Johan Schutte	N/A	N/A	R van den Berg	G Meiring
Brief-en-Etikette/Letters & Labels	Letters_Labels	Jacoline van Vuuren	Joey Potgieter	N/A	N/A	M Prinsloo	A Bell
Bemarking en Fondswerwing (Unikom/Unitrust-OFW)	Alumni(Unikom/Unitrust-OFW)	Sandra Rossouw	Celeste de Wet	N/A	N/A	A Bell	M Prinsloo
InfoED	Other-InfoED	R Pieterse	N/A	N/A	N/A	M Prinsloo	R vdBerg, G Meiring
KIDZ	KIDZ	Celeste de Wet	Sandra Rossouw			B. Ahmed	D J van Vuuren
Ruimtebestuur/Space Management	Ruimtebestuur/Space Management	Liesel van Wyk	N/A	N/A	N/A	D J vVuuren	R Lindeque
INTEGRATION DEVELOPMENT							
BPEL Exception Support	Distribute between subsystems	Rayno Lideque(Carel Meintjes)	N/A	N/A	N/A	R Lindeque	Sybsystem 2nd line
BPEL Integration development	New integrartion development on different projects	Carel Meintjes(Rayno Lindeque)	N/A	N/A	N/A	C Meintjes, R Lindeque	R Lindeque
CAS-VV SYSTEM							
CAS							
Base & Zones	Base & Zones	Corrie Bornman (Andre Viviers)	Corrie Bornman (Andre Viviers)	N/A	Kobus Potgieter	R Lindeque	J Oosthuysen
Card Administration	Card Admin	Corrie Bornman (Andre Viviers)	Corrie Bornman (Andre Viviers)	N/A	Kobus Potgieter	R Lindeque	J Oosthuysen
Access Control	Access Control	Corrie Bornman (Andre Viviers)	Corrie Bornman (Andre Viviers)	N/A	Kobus Potgieter	R Lindeque	J Oosthuysen
Traffic Control	Traffic Control	Christa Badenhorst (Cathleen Diedericks)	Christa Badenhorst (Cathleen Diedericks)	N/A	Kobus Potgieter	R Lindeque	J Oosthuysen
Key Control	Key Control	Johannes Lesabe	Johannes Lesabe	N/A	Kobus Potgieter	R Lindeque	J Oosthuysen
VARSITE VENDING							

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Purchasing & Order Management	Qmuzik Purchase Orders	Reonette Jansen, Juanite Prinsloo (Seugnet du Plessis)	Reonette Jansen, Juanita Prinsloo (Seugnet du Plessis)	N/A	N/A	R Lindeque	J Oosthuysen
Student Fund Management	Fund Management	Marelize de Lange (Elmarie Waugh)	Marelize de Lange (Elmarie Waugh)	N/A	N/A	R Lindeque	J Oosthuysen
Stock -and Store Management	Stock -and Store Management	Marelize de Lange (Reonette Jansen)	Marelize de Lange (Reonette Jansen)	N/A	N/A	R Lindeque	J Oosthuysen
Point of Sale & WaiterApp	Point of Sale & WaiterApp	Frank Raubenheimer	Frank Raubenheimer	N/A	N/A	R Lindeque	J Oosthuysen
Other							
StudyManagementProcess/StudieGids Bestuurstelsel	Other-SGP	Rassie Louw	Henda Conradie	?	?	Johann Olivier	A Bell