

ACES\$ Online Roles and View Rights Detail

	Case Manager	CM Admin/Agency Admin	Org Admin (Designated Department Admins)
Dashboard	Can view menu options, demographic information, program-wide notifications	Can view menu options, demographic information, program-wide notifications	Can view menu options, demographic information, program-wide notifications
Viewing Budgets/Service Authorizations	Caseload	All served by Agency	All in Program
Viewing Timesheets	Processed timesheets for caseload	Pending, Rejected, Processed timesheets for all served by agency	Pending, Rejected, Processed timesheets for all in program
Viewing EVV Shifts	Current and processed EVV Visits for caseload	Current and processed EVV Visits for all served by agency	Current and processed EVV visits for all in program
Viewing Paid Sick Leave Entries	Processed Paid Sick Leave time for caseload	Pending, Rejected, Processed Paid Sick Leave time for all served by agency	Pending, Rejected, Processed Paid Sick Leave time for all in Program
Employee Pay Stubs	N/A	N/A	All in Program
Monthly Expenditure (MCES) Report	Caseload	N/A	All in Program
Goods & Services Auth. and History	Caseload	N/A	All in Program
Report Center	All Case Manager Program Reports	All Case Manager Program Reports	All Program Reports
Payroll Calendar	All Program Payroll Calendar(s)	All Program Payroll Calendar(s)	All Program Payroll Calendar(s)
Document Center	All Program Documents	All Program Documents	All Program Documents
Admin	N/A	N/A	Can view/edit demographic information for all external portal users in program