**-- C&IT EA STAFF ONLY --**

# ENTERPRISE APPLICATIONS

# ADMINISTRATIVE SYSTEMS ACCESS PERMISSIONS REQUEST FORM

## This form is to be filled out by immediate manager. All information is required.

Use the required **Cherwell Service Management system** and File Upload this form and submit to: **C&IT ISO - Identity & Access Management** for processing

|  |  |  |  |
| --- | --- | --- | --- |
| Applicant’s Name & Title | | | AccessID |
|  | | |  |
| School/College/Division | | Department/Campus Phone | |
| **Computing & Information Technology** | | Office of Assoc VP & CIO C&IT  **Administrative Applications – Business/Advancement**  **Administrative Applications – Student / FINAID**  **Acad Technologies & Customer Services CORE**  **Acad Technologies & Customer Service - BIRT**  **Administrative Applications – DBA** | |
| E-mail Address (if not  same as AccessID) |  | | |

**Type YES, if this is a NEW Banner account or a CHANGE to an existing account.**

|  |  |
| --- | --- |
|  | Create NEW Banner Account |
|  | **Change EXISTING Banner Access Profile** |

# By Default, Administrative Systems Application Developers will be granted the below indicated environments and applications:

|  |  |
| --- | --- |
| **QUERY ONLY X** | **PROD** – PRODUCTION [BAN\_WSUALL\_INQ] [PROD\_DEVELOPER\_ROLE1]  **Need Access** |
| **MAINTENANCE (UPDATE) X** | **BANNER/ORACLE [quota 100m ]**  **DEVL; PPRD; TROD**; [ Select Banner Applications: BAN\_%\_C] – **Need Access** |
| Default | **SMARTi/COLD Users – All user applications.** |
| Default | **COGNOS – Required for persons to view and run standard certified reports.**  **[EA Developers – Userclass] – All data standard certified report folders** |
| Default | **(ODSPROD/ODSPP) Roles by Banner Management Systems –**  **[ BAN\_DEFAULT\_DEVELOPER\_STAFF ]** |
|  | **STARS – University Advisor Role** |
| X | **WEBTAILOR ROLES: WebTailor Administrator (STU); Master Salary Planner (HR)** |
| X | **WORKFLOW** |
| X | **XTENDER** |
| Default | **LDAP/AD: cognosusers, aisprog; utifiles (Notify Apptech@lists.wayne.edu)** |

**Department Supervisor or Manager Authorization**

**NOTE:**  **The Cherwell Management Service Request Ticket requesting access permissions must have approval from their Director whose name is entered below.**

|  |  |
| --- | --- |
| **Authorizer’s Full Name & Title** | **WSU AccessID E-MAIL ADDRESS** |
| Rob Thompson, SrDir, Enterprise Applications  ~ Student/FINAID Applications  ~ Database Applications & ERP  HuanYan, Director, Business/Advancement Applications  Carly Cirilli, AssocDir, Business Analysis & Reporting Team - BART  Nathan Chavez, AssocDir, Acad Technologies & Customer Services  Warren Doucet, SrDir, Business Affairs Officer/Administrative & Finance | [Ab5602@wayne.edu](mailto:Ab5602@wayne.edu)  [Ag3426@wayne.edu](mailto:Ag3426@wayne.edu)  [Ak4574@wayne.edu](mailto:Ak4574@wayne.edu)  [Am1984@wayne.edu](mailto:Am1984@wayne.edu)  [Bv4525@wayne.edu](mailto:Bv4525@wayne.edu) |

**BANNER DATA MANAGEMENT SYSTEMS**

**Indicate approval (ADD) for the below Banner access profile(S).**

|  |  |  |
| --- | --- | --- |
| ADD | **EA DEVELOPERS – ONLY****BANNER ACCESS PROFILES** | **BANNER CONTROL** **ACCESS CLASS(ES)** **(Security Office Use Only)** |
|  | **Submit to Information Services – Development and Alumni Affairs**  **ADVANCE (WSUALUMNI)**  **ORACLE: Required Roles** | **Tools/Security/Users**  **User Group: CT**  **User Rights: BI**  **Web/Profiles/ROLE: C&IT** |
|  | **APIs**  **Banner ETHOS API**  **Banner STUDENT API - WSUMOBILE** | **BAN\_ETHOS\_C** |
|  | **EXTENSIBILITY** | **BAN\_EXTSOL\_C**  **BAN\_EXTZ\_C**  **BAN\_EXTZ\_QUERY\_C** |
|  | **GENERAL [WSUGENERAL]** | **BAN\_GENERAL\_C**  **BAN\_GENERAL\_API\_C**  **BAN\_PROXY\_ACCESS\_C** |
|  | **FINANCE (FMS) [WSUFIMS]**  **GENERAL [WSUGENERAL]** | **BAN\_ARAPI\_C+**  **BAN\_ARSYS\_C+**  **BAN\_ARSYS\_API\_C**  **BAN\_FINANCE\_C+**  **BAN\_FINANCE\_API\_C**  **BAN\_GENERAL\_C+**  **BAN\_GENERAL\_API\_C**  **BAN\_WSUFIMS\_C+**  ***BAN\_WSUGEN\_CONNECT***  ***BAN\_WSUGEN\_INQ*** |
|  | **HUMAN RESOURCES (HRMS) [WSUHRMS]**  **GENERAL [WSUGENERAL]** | **BAN\_PAYROLL\_C+**  **BAN\_PAYROLL\_API\_C**  **BAN\_POSITION+ BAN\_POSNCTL\_C+**  **BAN\_WSU\_BENEFIT\_C**  **BAN\_GENERAL\_C+**  **BAN\_GENERAL\_API\_C**  ***BAN\_WSUGEN\_CONNECT***  ***BAN\_WSUGEN\_INQ*** |
|  | **STUDENT & FINAID [WSUSTU]**  **GENERAL [WSUGENERAL]** | **BAN\_FINAID\_C+**  **BAN\_FINAID\_API\_C**  **BAN\_STUDENT\_C+**  **BAN\_STUDENT\_API\_C**  **BAN\_STUVOICE\_C+**  **BAN\_GENERAL\_C+**  **BAN\_GENERAL\_API\_C**  **BAN\_INTCOMP\_C+**  ***BAN\_WSUGEN\_CONNECT***  ***BAN\_WSUGEN\_INQ*** |
|  | **EXTENDER ADMINISTRATORS ONLY** | **BAN\_ELEVATE\_API\_C**  **BAN\_EXTENDER\_C**  **BAN\_WSINT\_C** |
|  | **WEB TAILOR ROLE** | **WEB TAILOR ADMINISTRATOR – Test environments only.** |

**BANNER DATA MANAGEMENT SYSTEMS**

|  |  |  |
| --- | --- | --- |
|  | **COMMUNICATION MANAGEMENT**  **& ACTION ITEM PROCESSING** | **BANNER CLASSES:**  **BAN\_CMQUERY\_*C – EA DEVELOPER TEST ONLY***  **BAN\_DEFAULT\_WSU\_CMQUERY\_M**  **BAN\_DEFAULT\_W\_CMQUERYEXECUTE\_M**  **ROLES: [YES]**  **BAN\_DEFAULT\_CMQUERY\_M**  **BAN\_DEFAULT\_CMQUERYEXECUTE\_M**  **USR\_CZ\_BCM\_SUP**  **FGAC – BUSINESS PROFILES:**  **GOAFGAC: CZ­\_BCM\_SUP**  **WEBTAILOR: COMMUNICATIONADMIN**  **ACTIONITEMADMIN** |
|  | **BANNER 9 - OTHER** | **\*\*NOT identified as in use\*\***  **BAN\_ILP\_API\_C**  **BAN\_PORTAL\_API\_C**  **BAN\_KIOSK\_C**  **BAN\_MICRFAID\_C** |

**ORACLE & OTHER DATA MANAGEMENT SYSTEMS**

|  |  |  |
| --- | --- | --- |
| ADD | **C&IT EA DEVELOPERS – ONLY****ORACLE ACCESS PROFILES** | **(Security Office Use Only)** |
|  | **SCHEMA & WSU% APPWORX IDS**  **ALUMNI: WSUALUMNI**  **FINANCE: WSUFIMS**  **HR: WSUHRMS**  **STUDENT: WSUSTU** | **(Include BANINST1 and GENERAL for each Schema)**  **ALUMNI**  **FIMSMGR**  **PAYROLL, POSCNTL**  **SATURN, FAISMGR, TAISMGR** |
|  | **BIRT TEAM** | **BAN\_DEFAULT\_DM\_LEAD**  **BAN\_DEFAULT\_DEVELOPER\_STAFF**  **PROXY: RAVEN (Temporarily)** |
|  | **ODS – Operational Data Store**  **[ ODSPROD / ODSPP ]** | **ODSMGR**  **RAVEN – (BART TEAM PROXY)** |
|  | **WORKFLOW** | **WORKFLOW / WORFLOW1** |
|  | **IMAGING (XTENDER)**  **(WSUIMG – Team Only)** | **OTGMGR** |
|  | **ADAPTIVE** | **HYPERION [iam\_role\_app\_hyperion\_epma]**  **This application has been replaced with** Adaptive Insights |
|  | **SMARTi Groups** | **Banner data groups: cldufms4; clduhrs; cldustu; cldusfa; cldualm** |
|  | **LDAP** | **Default: cognosuser; aisprog; utifiles;**  **Note: Must be requested by:** <APPTECH@LISTS.WAYNE.EDU> |
|  | **AD [Active Directory]** | **Security Identity One Management** |