**-- 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 notsame 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 ApplicationsCarly Cirilli, AssocDir, Business Analysis & Reporting Team - BARTNathan Chavez, AssocDir, Acad Technologies & Customer ServicesWarren Doucet, SrDir, Business Affairs Officer/Administrative & Finance | Ab5602@wayne.eduAg3426@wayne.eduAk4574@wayne.eduAm1984@wayne.eduBv4525@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** |