**ORACLE**

**REQUEST TO CREATE/UPDATE USR\_ROLE\_%**



## NOTE: This form is to be completed by C&IT EA Staff and reviewed by Approver

## *Please complete all applicable information on this form.*

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

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| **APPROVER/AccessID:** **C&IT EA DEVELOPER/AccessID:**  | ***COMPLETE BELOW APPLICABLE REQUIREMENTS:*** |
| **BUSINESS REASON/Incident #:** ***NOTE:*** *Always indicate your business reason in detail and include all the Access Ids involved.* |  |
| **REQUEST DATE:** |  |
| **DATABASE ENVIRONMENT(S):*****[DEVL, PPRD, TROD, PROD, ODSPP, ODSPROD]*** |  |
| **ENTERPRISE APPLICATION(S):** |  |
| **CREATE USR\_ROLE: USR\_%:****UPDATE USR\_ROLE: USR\_%:** |  |
| **SYSTEM PRIVILEGES: [CREATE] [EXECUTE]****TABLES; VIEWS; TYPE; TRIGGER; PROCEDURE; SYNONYM, SEQUENCE; PACKAGES** |  |
| **GRANT PRIVILEGES:****Default: SELECT*****[Other require Management authorization: Insert, Update, Delete]*** |  |
| **REQUIRED PRIVS (TABLENAMES/VIEWS):*****PRIVILEGES / SCHEMA / OBJECTS*** ***/ / /******SELECT on / WSUGENERAL. /PEOPLE to WSU\_APP\_ID%*** |  |
| **TABLESPACE / QUOTAS:****DEFAULT TABLESPACE: TEMPORARY TABLESPACE: Default:  DEVELOPMENT / 100M*****[Any other quota size require review by DBA team.]*** | **[DEVELOPMENT]****[TEMP1]** |
| **FGAC BUSINESS PROFILES:** | ***Identify separately within initial application review.*** |
| **WEBTAILOR ROLE(s):** |  |
| **TESTING TEAM USERS ACCESS IDS:** |  |

