

Banner Finance System Access Security Form

ONCE APPROVED, THE FORM WILL BE FORWARDED TO THE OFFICE OF INFORMATION TECHNOLOGY SERVICES.

Name/ID: _____

Department: _____

Username: _____

Finance System (Please check the box(es) to select the security access to be added or deleted.)		Finance System (Please check the box(es) to select the security access to be added or deleted.)	
Add	Delete	Add	Delete
<input type="checkbox"/>	<input type="checkbox"/>	All Users: NSU_GEN_LOGIN (For Login and Navigation)	
<input type="checkbox"/>	<input type="checkbox"/>	Groups: DATA_MANAGEMENT_SUPER (Data Management/Super Users) USR_FI_GENERAL_C USR_FI_CHECKS_C USR_FI_PURCHASING_SUPER_C USR_FI_BANK_RECON_C USR_FI_RECEIVING_C USR_FI_CHART_MAINT_C USR_FI_GRANTS_C USR_FI_APPROVERS_C USR_FI_BUDGET_DEVL_C USR_FI_JV_ENTRY_C USR_FI_FIXED_ASSETS_C USR_FI_GASB_C USR_FI_HR_AR_C BAN_AR_STU_MISC USR_HR_FI_BUDGET_DEVL_C	
<input type="checkbox"/>	<input type="checkbox"/>	BA_ACCOUNTING (Business Affairs Accounting Users) USR_FI_GENERAL_C USR_FI_JV_ENTRY_C	
<input type="checkbox"/>	<input type="checkbox"/>	FI_SERVICE_CENTER_GRP (Service Center Users) USR_FI_GENERAL_C USR_FI_APPROVERS_C USR_FI_PURCHASING_SC_C USR_FI_INVOICING_C	
<input type="checkbox"/>	<input type="checkbox"/>	FI_TRAVEL_GRP (Travel Users) USR_FI_GENERAL_C USR_FI_APPROVERS_C USR_FI_JV_ENTRY_NEW_QUERY_C USR_FI_INVOICING_C	
<input type="checkbox"/>	<input type="checkbox"/>	FI_DEPT_INVOICING_GRP USR_FI_GENERAL_C USR_FI_INVOICING_C	
<input type="checkbox"/>	<input type="checkbox"/>	FI_DEPT_PO_GRP USR_FI_GENERAL_C USR_FI_PURCHASING_SC_C	
<input type="checkbox"/>	<input type="checkbox"/>	SPREADSHEET_BUDGET_GRP (Spreadsheet Budgeting Users)	
<input type="checkbox"/>	<input type="checkbox"/>	ACCOUNTS_PAYABLE (Accounts Payable Users) USR_FI_GENERAL_C GJAPCTL USR_FI_INVOICING_C	
<input type="checkbox"/>	<input type="checkbox"/>	PURCHASING_GRP (Purchasing Users) USR_FI_GENERAL_C USR_PURCHASING_C USR_FI_APPROVERS_C	
<input type="checkbox"/>	<input type="checkbox"/>	FINANCE_GENERAL (Finance General Access) USR_FI_GENERAL_C USR_FI_APPROVERS_C USR_FI_RECEIVING_C USR_FI_REQUISITIONER_C	
<input type="checkbox"/>	<input type="checkbox"/>	REQUISITIONS_GRP (Requisitions Only Users) USR_FI_GENERAL_C USR_FI_RECEIVING_C USR_FI_REQUISITIONER_C	
<input type="checkbox"/>	<input type="checkbox"/>	APPROVERS_GRP (Approvers Only Users) USR_FI_GENERAL_C USR_FI_RECEIVING_C USR_FI_APPROVERS_C	
<input type="checkbox"/>	<input type="checkbox"/>	FIXED_ASSET (Fixed Asset Management Users) USR_FI_GENERAL_C USR_FI_REQUISITIONER_C USR_FI_FIXED_ASSETS_C USR_FI_RECEIVING_C	
<input type="checkbox"/>	<input type="checkbox"/>	FI_ACCT_MANAGEMENT_GRP USR_FI_APPROVERS_C USR_FI_BANK_RECON_C USR_FI_BUDGET_DEVL_C USR_FI_CHART_MAINT_C USR_FI_FIXED_ASSETS_C USR_FI_GASB_C USR_FI_GENERAL_C USR_FI_GRANTS_C USR_FI_HR_AR_C USR_FI_JV_ENTRY_C USR_FI_RECEIVING_C	
<input type="checkbox"/>	<input type="checkbox"/>	USR_HR_FI_BUDGET_DEVL_C FI_GRANT_ACCOUNTING_GRP USR_FI_APPROVERS_C USR_FI_GENERAL_C USR_FI_GRANTS_C	

COMMENTS: _____

DATA CUSTODIAN _____

Signature

Date