

PROVISIONING SHEET A: MAINFRAME LMS ACCESS (092806)
THIS SHEET MUST BE ACCOMPANIED BY ACCOUNT APPLICATION COVER SHEET

Print the accountholder Name ->

Access request type Mark one box →	New access	DELETE access	MODIFY access	
Reason for request Mark one box →	New hire	Termination	Transfer	New Responsibilities
Mainframe ID (if other than a request for NEW access) - - - >	Do <u>not</u> write the password!			

Please select and fill in option 1 or 2 below:

Option 1 I would like my access to be the exact duplicate of - - - - - >	Name	Mainframe ID (do <u>not</u> write the password)
List systems for option 1: (Admissions, BRS, FRS, Registrar, etc.)		

Option 2: I would like access to the following mainframe applications - - - - - > IF UNSURE OF APPLICATION NAMES REQUIRED, PLEASE CONSULT THE APPROPRIATE DATA MANAGER	Application name	Application name	Application name
	Application name	Application name	Application name
	Application name	Application name	Application name

For FRS/Purchasing Access Requests:
Please grant access to: (circle one or both) → View Budget Accounts Perform Account Transfers

If requesting access to Purchasing system, indicate level of approval. Check one box below:

No approval access [] (can create requisitions only)	Up to \$1,000 []	All dollar amounts []
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List FRS account numbers to be accessed:

					Data Manager Use Only
					Exec Level
					School
					Department
					Division
					Security Code
					Other

Data Manager's Signature: _____ **Date:** _____

Data Manager's Signature: _____ **Date:** _____

Data Manager's Signature: _____ **Date:** _____