

# Banner Finance System Access Security Form

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

Name:

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 checked="" type="checkbox"/>	<input type="checkbox"/>	<u>All Users:</u> <b>GEN_LOGIN (For Login and Navigation)</b>	<input type="checkbox"/>	<input type="checkbox"/>	<b>ACCOUNTS_PAYABLE (Accounts Payable Users)</b> USR_FI_GENERAL_C          GJAPCTL USR_FI_INVOICING_C
<input type="checkbox"/>	<input type="checkbox"/>	<u>Groups:</u> <b>DATA_MANAGEMENT_SUPER (Data Management/Super Users)</b> USR_FI_GENERAL_C          USR_FI_CHECKS_C USR_FI_PURCHASING_C      USR_FI_BANK_RECON_C USR_FI_RECEIVING_C      USR_FI_REQUISITIONER_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_INVOICING_C      USR_FI_GASB_C USR_FI_HR_AR_C            GJAPCTL USR_HR_FI_BUDGET_DEVL_C	<input type="checkbox"/>	<input type="checkbox"/>	<b>PURCHASING_GRP (Purchasing Users)</b> USR_FI_GENERAL_C          GJAPCTL USR_FI_PURCHASING_C      FOAIDEN USR_FI_APPROVERS_C      FAA1099
<input type="checkbox"/>	<input type="checkbox"/>	<b>BA_ACCOUNTING (Business Affairs Accounting Users)</b> USR_FI_GENERAL_C USR_FI_JV_ENTRY_C	<input type="checkbox"/>	<input type="checkbox"/>	<b>FINANCE_GENERAL (Finance General Access)</b> USR_FI_GENERAL_C USR_FI_RECEIVING_C USR_FI_APPROVERS-C USR_FI_REQUISITIONER_C
<input type="checkbox"/>	<input type="checkbox"/>	<b>SERVICE_CENTER (Service Center Users)</b> USR_FI_GENERAL_C          USR_FI_APPROVERS_C USR_FI_PURCHASING_C      USR_FI_INVOICING_C USR_FI_RECEIVING_C      USR_FI_REQUISITIONER_C	<input type="checkbox"/>	<input type="checkbox"/>	<b>REQUISITIONS_GRP (Requisitions Only Users)</b> USR_FI_GENERAL-C USR_FI_RECEIVING_C USR_FI_REQUISITIONER_C
<input type="checkbox"/>	<input type="checkbox"/>	<b>TRAVEL_GRP (Travel Users)</b> USR_FI_GENERAL_C USR_FI_PURCHASING_C USR_FI_INVOICING_C	<input type="checkbox"/>	<input type="checkbox"/>	<b>APPROVERS_GRP (Approvers Only Users)</b> USR_FI_GENERAL_C USR_FI_RECEIVING_C      USR_FI_APPROVERS_C
<input type="checkbox"/>	<input type="checkbox"/>	<b>LIBRARY_GRP (Library Users)</b> USR_FI_GENERAL_C          USR_FI_APPROVERS_C USR_FI_PURCHASING_C      USR_FI_REQUISITIONER_C USR_FI_RECEIVING_C	<input type="checkbox"/>	<input type="checkbox"/>	<b>FIXED_ASSET (Fixed Asset Management Users)</b> USR_FI_GENERAL_C USR_FI_FIXED_ASSETS_C USR_FI_RECEIVING_C USR_FI_REQUISITIONER_C GJAPCTL

**COMMENTS:**    Give Maintenance or Query access in PROD – TEST to the following: \_\_\_\_\_

REQUESTED BY: \_\_\_\_\_ DATE: \_\_\_\_\_  
 SECURITY ADMINISTRATOR: \_\_\_\_\_ DATE: \_\_\_\_\_