

FileNet User Access Request Form - Production

Please note: This form is required in order to request access to the CUNYfirst system. This form must be approved by the employee's supervisor. Employees may NOT approve or grant access for themselves. For transferring employees, a separate form must be completed from the Campus and/or Department transferring FROM and TO in order to modify access in both areas. This request must be made in advance of the effective date of the personnel action.

EMPLOYEE INFORMATION SECTION (Please Print) :

Last Name: _____ First Name: _____ MI: _____

CUNYfirst (Empl ID) *: _____ Job Title: _____

Full time Part time If you are a student, please specify college: _____

Business Unit / Campus: _____ Dept / Office: _____

Work Phone: _____ Ext: _____ CUNY email address: _____

CONFIDENTIALITY STATEMENT (must be signed by the Employee):

I understand that the data obtained from any CUNY *first* system is considered confidential and NOT to be shared with anyone who is not authorized to receive such data.

I understand that I am individually accountable for the use of my User ID in the CUNY *first* system. Improper use of my User ID could lead to revocation of access rights and further disciplinary proceedings in accordance with CUNY policies, rules and regulations, and applicable collective bargaining agreements.

Employee's Signature: _____ Date: _____

Managerial Request:

Business Unit / Campus: _____ Department / Office: _____

Last Name, Requesting Supervisor: _____ First Name: _____

Signature, Requesting Supervisor: _____ Date: _____

Business Owner / Admissions Approval:

Last Name: _____ First Name: _____

Signature: _____ Date: _____

ADD	DELETE	ROLE	DESCRIPTION	
<input type="checkbox"/>	<input type="checkbox"/>	UGAView	Undergraduate Admissions - View documents only.	CAMPUSES AND CO STAFF
<input type="checkbox"/>	<input type="checkbox"/>	UGAUAPC	UAPC - UAPC processor. Scanners, case workers, etc.	CO STAFF ONLY
<input type="checkbox"/>	<input type="checkbox"/>	UGACPT	UAPC - Datacap Operators, group member permissions will be limited to Scan, FlexID, and Verify tasks.	CO STAFF ONLY
<input type="checkbox"/>	<input type="checkbox"/>	UGACPTADMIN	UAPC - Datacap Administrators, group members will have full Datacap permissions and privileges.	CO STAFF ONLY
<input type="checkbox"/>	<input type="checkbox"/>	UGAAAdmin	Undergraduate Admissions - Administrator role for admin functions, viewing, annotating, attribute update, and interfacing to CUNYfirst	CO STAFF ONLY

NOTE: Shaded roles require approval from Central Office.

CAMPUSES: Please **ESCALATE** completed request to CIS. This access is **NOT** granted by college ASLs. Approvals must be obtained prior to escalation. See access approver list on security.cuny.edu > CUNYfirst (PeopleSoft) security.