

**PeopleSoft Student Administration
Access Application**

Request				
Action: (please check one)	<input type="checkbox"/> New	<input type="checkbox"/> Modify/Change	<input type="checkbox"/> Inactivate all PS SA Access	Date of Request: <input type="text"/>

User Information - To be completed by User

CWID <input type="text"/>	Name (Last, First MI) <input type="text"/>	
Extension <input type="text"/>	Job Title <input type="text"/>	Department <input type="text"/>
Mail Code <input type="text"/>	E-mail Address <input type="text"/>	School (For Row Level Security) <input type="text"/>

Access: To be completed by Core Team Member

Copy roles and row-level security:	CWID to Copy: <input type="text"/>	Verify Name to copy: <input type="text"/>
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Institution/Career/Program Security: select all programs required by this user

Undergraduate	<input type="checkbox"/> GUGRD	<input type="checkbox"/> NDBSM	<input type="checkbox"/> NDSVU	<input type="checkbox"/> SUGRD						
Graduate	<input type="checkbox"/> EDUC	<input type="checkbox"/> GFTGP	<input type="checkbox"/> GGRDP	<input type="checkbox"/> NDGMB	<input type="checkbox"/> NDSEP	<input type="checkbox"/> NDSPP	<input type="checkbox"/> NDSVG	<input type="checkbox"/> PPOL	<input type="checkbox"/> PSYCH	<input type="checkbox"/> SGPRO
Law	<input type="checkbox"/> LAW	<input type="checkbox"/> LDISP	<input type="checkbox"/> NDLAW							

Campus Community (Student)

Data Entry Inquiry

Admissions Access

Super User Data Entry Inquiry Query Viewer Mass Matric App Center Admin Applicant Load Inactivate Admissions Access

Application Centers: select all centers required by this user

BSM Undergrad Graziadio School of Business Dispute Resolution School of Law Graduate School of Education & Psychology

School of Public Policy Seaver Undergrad Seaver Graduate

Admissions Action Security: select all program actions required by this user

- Admit
 Admission Revocation
 Application
 Conditional Admit
 Data Change
 Defer Decision
 Deny
 Intention to Matriculate
 Defer Enrollment
 Matriculation
 Plan Change
 Program Change
 Waitlist
 Waitlist Offer
 Reconsideration
 Readmit Application
 Administrative Withdrawal
 Applicant Withdrawal

Advisement Access

- Super User
 Data Entry
 Inquiry
 Query Viewer
 Inactivate Advisement Access

Transcript Type Security

- Advisement Transcript - required by all users who run Degree Audit Reports

Communications, Comments & Checklists Access - 3Cs

- Super User
 Data Entry
 Inquiry
 Query Viewer
 Inactivate 3C Access
 3C Processing - grants access to the Create Comm from Query Process and the Letter Generation Process

3C Groups: select all groups required by this user

Update Indicator	3C Update/Inquiry Group
<input type="checkbox"/>	GSEP Admissions (AADM)
<input type="checkbox"/>	GSEP Recruitment (AREC)
<input type="checkbox"/>	GSEP Uber Admin (AUBR)
<input type="checkbox"/>	GSEP Financial Aid (BFAS)
<input type="checkbox"/>	GSEP Records (CREC)
<input type="checkbox"/>	GSBM Admissions (DADM)
<input type="checkbox"/>	GSBM Records (DRCD)
<input type="checkbox"/>	GSBM Recruitment (DREC)
<input type="checkbox"/>	GSBM Student Financials (DSTF)
<input type="checkbox"/>	GSBM Financial Aid (FAST)
<input type="checkbox"/>	Seaver Undergrad Admissions (GADM)

Update Indicator	3C Update/Inquiry Group
<input type="checkbox"/>	Seaver Financial Aid (HFAS)
<input type="checkbox"/>	Seaver Graduate Admissions (IGRD)
<input type="checkbox"/>	SPP Admissions (LADM)
<input type="checkbox"/>	Int'l Programs (IPGM)
<input type="checkbox"/>	SPP Financial Aid (LFIN)
<input type="checkbox"/>	SPP Internships (LINT)
<input type="checkbox"/>	Law Admissions (MADM)
<input type="checkbox"/>	Straus Admissions (MSTR)
<input type="checkbox"/>	Law Financial Aid (NFAS)
<input type="checkbox"/>	Academic Advising (PADV)
<input type="checkbox"/>	Available to All Schools (PALL)

Course Catalog Access

- Super User Data Entry Inquiry Query Viewer Schedule of Classes Super User Inactivate Course Catalog Access

Enrollment and CPP Access

- Super User Data Entry Inquiry without access to class roster Inquiry with access to class roster Inactivate Enrollment and CPP Access
- Query Viewer Update Milestone ALL grades inquiry Individual grades inquiry

Enrollment Access Security: select one Enrollment Access ID

- Graduate School Supervisor (GRAD) Office Manager Enrollment Access (MGR) One Stop/Registrar's Office Access (REG)
- Full Access (FULL - access to grade add/change) Requires Registrar's Approval

Program Action Security: select all program actions required by this user

- Activate Admission Revocation Completion of Program Data Change Defer Enrollment Discontinuation Dismissal
- Matriculation Plan Change Program Change Readmit Revoke Degree Administrative Withdrawal

Transcript Type Security: select all program actions required by this user

- Advisement Transcript Email Transcript Un-Official Transcript

Financial Aid Access

- Super User Data Entry Inquiry Query Viewer Inactivate Financial Aid Access
- FA Director - this role allows the user to define FA Terms, fiscal items types and award overrides
- FA Set Up Inquiry - this role allows the user to read-only access to the Financial Aid Set Up pages

International Programs (Seaver)

- Super User Office Admin Program Admin Query Viewer Inactivate International Program Access

Recruitment Access

- Super User Data Entry Inquiry Query Viewer Inactivate Recruitment Access
- Recruitment Load Prospects - this role allows users to load prospects from a file and gives them access to 3C processes

Recruiting Centers Security: select all program actions required by this user

- BSM Undergrad Graziadio School of Business Dispute Resolution School of Law Graduate School of Education & Psychology
- School of Public Policy Seaver Undergrad Seaver Graduate

Service Indicator Security: PL (placement) and/or REL (release). Select all service indicators required by this user

PL	REL	Service Indicator Code	Service Indicator Reason
<input type="checkbox"/>	<input type="checkbox"/>	Provisional Admit (APR)	Provisional Admit (PRO)
<input type="checkbox"/>	<input type="checkbox"/>	Unclassified Admit (AUN)	Unclassified Admit (UNC)
<input type="checkbox"/>	<input type="checkbox"/>	Transcript Hold (BEX)	Exit Counseling (BEX)
<input type="checkbox"/>	<input type="checkbox"/>	Financial Aid Hold (BFA)	Financial Aid Hold (BFA)
<input type="checkbox"/>	<input type="checkbox"/>	CA Teaching Credential (CTC)	No Recommendation (NOREC)
<input type="checkbox"/>	<input type="checkbox"/>	Transcript Hold (FEX)	Exit Counseling (FEX)
<input type="checkbox"/>	<input type="checkbox"/>	Financial Aid Hold (FFA)	Financial Aid Hold (FFA)
<input type="checkbox"/>	<input type="checkbox"/>	International Student (GIS)	International Student (GIS)
<input type="checkbox"/>	<input type="checkbox"/>	Seaver New Student (GNS)	New Student (GNS)
<input type="checkbox"/>	<input type="checkbox"/>	Transcript Hold (HEX)	Exit Counseling (HEX)
<input type="checkbox"/>	<input type="checkbox"/>	Financial Aid Hold (HFA)	Financial Aid Hold (HFA)
<input type="checkbox"/>	<input type="checkbox"/>	Financial Aid Hold (HFA)	IP Disbursement Delay (HINTL)
<input type="checkbox"/>	<input type="checkbox"/>	Financial Aid Hold (HFA)	Thank You Letter Requirement (HTHnk)
<input type="checkbox"/>	<input type="checkbox"/>	Financial Aid Hold (HSC)	Thank you letter (THKS)
<input type="checkbox"/>	<input type="checkbox"/>	Transcript Hold (LEX)	Exit Counseling (LEX)
<input type="checkbox"/>	<input type="checkbox"/>	Financial Aid Hold (LFA)	Financial Aid Hold (LFA)
<input type="checkbox"/>	<input type="checkbox"/>	Financial Aid Hold (LSC)	Thank you letter (THKS)
<input type="checkbox"/>	<input type="checkbox"/>	Transcript Hold (NEX)	Exit Counseling (NEX)
<input type="checkbox"/>	<input type="checkbox"/>	Financial Aid Hold (NFA)	Financial Aid Hold (NFA)
<input type="checkbox"/>	<input type="checkbox"/>	NCAA Athlete (PAT)	NCAA Athlete (PAT)
<input type="checkbox"/>	<input type="checkbox"/>	NCAA Athlete (PAT)	NCAA Transfer Athlete (PTR)
<input type="checkbox"/>	<input type="checkbox"/>	Advising Hold (PAV)	Advising Hold (PAV)
<input type="checkbox"/>	<input type="checkbox"/>	Advising Hold (PAV)	Grade Review (GRADE)
<input type="checkbox"/>	<input type="checkbox"/>	Advising Hold (PAV)	Non Cohort (NONCO)
<input type="checkbox"/>	<input type="checkbox"/>	Advising Hold (PAV)	Program Limit (PROGR)
<input type="checkbox"/>	<input type="checkbox"/>	Deceased (PDC)	Deceased (PDC)
<input type="checkbox"/>	<input type="checkbox"/>	Dual Degree Student (PDD)	BS/IMBA Student (BSIMB)
<input type="checkbox"/>	<input type="checkbox"/>	Dual Degree Student (PDD)	BS/MBA Student (BSMBA)
<input type="checkbox"/>	<input type="checkbox"/>	Dual Degree Student (PDD)	Cross Registered Classes (CR)
<input type="checkbox"/>	<input type="checkbox"/>	Dual Degree Student (PDD)	JD/MBA (JDMBA)
<input type="checkbox"/>	<input type="checkbox"/>	Dual Degree Student (PDD)	JD/MDR Student (JDMDR)

PL	REL	Service Indicator Code	Service Indicator Reason
<input type="checkbox"/>	<input type="checkbox"/>	Dual Degree Student (PDD)	JD/MDiv Student (JDMDV)
<input type="checkbox"/>	<input type="checkbox"/>	Dual Degree Student (PDD)	JD/MPP Student (JDMPP)
<input type="checkbox"/>	<input type="checkbox"/>	Dual Degree Student (PDD)	MBA/DR CER Student (MBADR)
<input type="checkbox"/>	<input type="checkbox"/>	Dual Degree Student (PDD)	MBA/MPP Student (MBAMP)
<input type="checkbox"/>	<input type="checkbox"/>	Dual Degree Student (PDD)	MSMIN/DR CER Student (MINDR)
<input type="checkbox"/>	<input type="checkbox"/>	Dual Degree Student (PDD)	MPP/MDR Student (MPPDR)
<input type="checkbox"/>	<input type="checkbox"/>	Duplicate ID (PDP)	Duplicate, Use ID in Reference (DUP)
<input type="checkbox"/>	<input type="checkbox"/>	Completion/Conferral Dates (PSY)	Completion/Conferral Dates (CPSY)
<input type="checkbox"/>	<input type="checkbox"/>	Registration Hold (REG)	No valid address in system (ADD)
<input type="checkbox"/>	<input type="checkbox"/>	Registration Hold (REG)	Admission File Incomplete (ADINC)
<input type="checkbox"/>	<input type="checkbox"/>	Registration Hold (REG)	Admission Hold (ADM)
<input type="checkbox"/>	<input type="checkbox"/>	Registration Hold (REG)	Admissions First Term Withdrwl (ADWD)
<input type="checkbox"/>	<input type="checkbox"/>	Registration Hold (REG)	Concentration Not Declared (CON)
<input type="checkbox"/>	<input type="checkbox"/>	Registration Hold (REG)	Admission Dismissal (DMAC)
<input type="checkbox"/>	<input type="checkbox"/>	Registration Hold (REG)	Disciplinary Dismissal (DMDIS)
<input type="checkbox"/>	<input type="checkbox"/>	Registration Hold (REG)	Dean of Students (DOS)
<input type="checkbox"/>	<input type="checkbox"/>	Registration Hold (REG)	Enrollment Management Hold (EM)
<input type="checkbox"/>	<input type="checkbox"/>	Registration Hold (REG)	Permanent Enrollment Mgmt Hold (EMPRM)
<input type="checkbox"/>	<input type="checkbox"/>	Registration Hold (REG)	Final Transcript Missing (FNTRN)
<input type="checkbox"/>	<input type="checkbox"/>	Registration Hold (REG)	Student Health Center Hold (HLTH)
<input type="checkbox"/>	<input type="checkbox"/>	Registration Hold (REG)	Immigration (IMMIG)
<input type="checkbox"/>	<input type="checkbox"/>	Registration Hold (REG)	Disciplinary Action Hold (KDSP)
<input type="checkbox"/>	<input type="checkbox"/>	Registration Hold (REG)	Owing Balance (OWE)
<input type="checkbox"/>	<input type="checkbox"/>	Registration Hold (REG)	Payment Due Before Enrolling (PAYB4)
<input type="checkbox"/>	<input type="checkbox"/>	Registration Hold (REG)	Previous Collection Amount (PRCOL)
<input type="checkbox"/>	<input type="checkbox"/>	Registration Hold (REG)	Probation (PROB)
<input type="checkbox"/>	<input type="checkbox"/>	Registration Hold (REG)	Registrar (REG)
<input type="checkbox"/>	<input type="checkbox"/>	Pre-IA Transcript (RIA)	Pre-IA Transcript (RIA)
<input type="checkbox"/>	<input type="checkbox"/>	Registrar Perm File (RPF)	Registrar Perm File (RPF)
<input type="checkbox"/>	<input type="checkbox"/>	Registration Hold (RRA)	Athlete (ATH)
<input type="checkbox"/>	<input type="checkbox"/>	Registration/Transcript Hold (RRT)	Invalid Address(es) (ADDR)

Service Indicator Security: PL (placement) and/or REL (release). Select all service indicators required by this user

PL	REL	Service Indicator Code	Service Indicator Reason
<input type="checkbox"/>	<input type="checkbox"/>	Transcript Hold (RT)	Athletic (ATHL)
<input type="checkbox"/>	<input type="checkbox"/>	Transcript Hold (RT)	Dean of Students (DOS)
<input type="checkbox"/>	<input type="checkbox"/>	Transcript Hold (RT)	Dual Degree (DUAL)
<input type="checkbox"/>	<input type="checkbox"/>	Transcript Hold (RT)	Exit Counseling Not Complete (EXIT)
<input type="checkbox"/>	<input type="checkbox"/>	Transcript Hold (RT)	Financial Aid Hold (HFA)
<input type="checkbox"/>	<input type="checkbox"/>	Transcript Hold (RT)	Owing Balance-Comp Reimburs (OWEC)
<input type="checkbox"/>	<input type="checkbox"/>	Transcript Hold (RT)	Owing Balance-Manual (OWEM)
<input type="checkbox"/>	<input type="checkbox"/>	Transcript Hold (RT)	Registrar (REG)
<input type="checkbox"/>	<input type="checkbox"/>	Pre-IA Transcript (RTP)	Pre-IA Transcript (RIAT)
<input type="checkbox"/>	<input type="checkbox"/>	VA Benefits (RVA)	VA Benefits (RVA)
<input type="checkbox"/>	<input type="checkbox"/>	VA Benefits (RVA)	Montgomery GI Bill (CH30)
<input type="checkbox"/>	<input type="checkbox"/>	VA Benefits (RVA)	Vocational Rehab & Employment (CH31)
<input type="checkbox"/>	<input type="checkbox"/>	VA Benefits (RVA)	Chapter 33 (CH33)
<input type="checkbox"/>	<input type="checkbox"/>	VA Benefits (RVA)	Ch33 Yellow Ribbon Program (CH33Y)
<input type="checkbox"/>	<input type="checkbox"/>	VA Benefits (RVA)	Dependents' Educational Assist (CH35)
<input type="checkbox"/>	<input type="checkbox"/>	No Check Payments (SNC)	Multiple Checks Returned (RTNCK)
<input type="checkbox"/>	<input type="checkbox"/>	No Finance Charge (SNF)	No finance charge - CAL Grant (CAL)
<input type="checkbox"/>	<input type="checkbox"/>	No Finance Charge (SNF)	No finance charge - LOAN (LOAN)
<input type="checkbox"/>	<input type="checkbox"/>	No Finance Charge (SNF)	No Finance Charges (SNF)
<input type="checkbox"/>	<input type="checkbox"/>	No Finance Charge (SNF)	No Service Charge - Temporary (TMP)
<input type="checkbox"/>	<input type="checkbox"/>	No Refund on Account (SNR)	Per Student Request (NOREF)
<input type="checkbox"/>	<input type="checkbox"/>	Account Under Review (SPA)	Account Needs to be Adjusted (ADJAC)
<input type="checkbox"/>	<input type="checkbox"/>	Promissory Note Agreement (SPN)	Promissory Note Agreement (PNOTE)
<input type="checkbox"/>	<input type="checkbox"/>	Student Registration Approval (SRA)	Administrative Jdgmnt/Reason (ADMIN)
<input type="checkbox"/>	<input type="checkbox"/>	Registration/Transcript Hold (SRT)	Delinquent Gate Loan (DELQG)
<input type="checkbox"/>	<input type="checkbox"/>	Registration/Transcript Hold (SRT)	Delinquent Perkins/Inst Loan (DELQL)
<input type="checkbox"/>	<input type="checkbox"/>	Registration/Transcript Hold (SRT)	Transfer Account to Resolution (DELQT)
<input type="checkbox"/>	<input type="checkbox"/>	WaveNet & Pepp Email Access (SWA)	Extend WaveNet & Email Access (WAVNT)
<input type="checkbox"/>	<input type="checkbox"/>	Student Account Write Off (SWO)	Administrative Write Off (WOAD)
<input type="checkbox"/>	<input type="checkbox"/>	Student Account Write Off (SWO)	Write Off Prior to Fall 2008 (WOPRR)
<input type="checkbox"/>	<input type="checkbox"/>	Student Account Write Off (SWO)	Write Offs Prior to Fall 2008 (WOPRS)

PL	REL	Service Indicator Code	Service Indicator Reason
<input type="checkbox"/>	<input type="checkbox"/>		
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<input type="checkbox"/>	<input type="checkbox"/>		

Student Financials Access

- Super User
- Data Entry
- Inquiry
- Query Viewer
- Inactivate Student Financials Access
- Student Financials (Manager) - this role should be assigned to the student financials manager at each school
- Student Financials (Student) - this role should be assigned to student workers that require access to student financials
- Student Financials (Rate Table) - this role should be assigned to users responsible for the tuition calculation set up

TestID Security: select all Test IDs required by this user

- ACT
- Advanced Placement Exam
- Challenge Exam
- College-Level Exam Program (CLEP)
- Foreign Language Placement (FLP)
- German Abitur
- Graduate Management Admission Test (GMAT)
- GRE
- International Baccalaureate (IB)
- LSAT
- Miller Analogy Test (MAT)
- SAT
- Transfer Credit Conversion
- LSAT
- International English Language (IELTS)

Transfer Credit Access

- Data Entry
- Inquiry
- Inactivate Transfer Credit Access

Additional Role Level Security

- Faculty Center Admin - this role grants users access to the faculty center admin pages
- Student Center Admin - this role grants access to the admin view of the student self-service pages
- Student Weekly Calendar - Admin view of students' weekly schedule
- Guest Access - guest view of student
- View Current Athlete Data
- Registrar - this role has an extremely high level of access and is assigned to very few users
- Law School Registrar - Registrar access for the School of Law
- Setup Table Inquiry only

PEOPLESOFT STATEMENT OF USER RESPONSIBILITY

This statement of responsibility regarding the use of data contained within the PeopleSoft systems for finance, human resources, and student administration must be read and agreed to by the end user prior to the granting of access to those systems. I understand that I will be violating the University's policies and state and federal law if I gain or help others gain unauthorized access to the PeopleSoft system for finance, human resources, and student administration. I acknowledge that neither I nor anyone else possesses the authority to allow anyone to use my NetworkID or password. I understand that if I violate the University's policies and state and federal laws by gaining or helping others gain unauthorized access to these systems, I will be subject to University disciplinary action and criminal prosecution to the full extent of the law. By logging on to these computer systems, I acknowledge my responsibility for strictly adhering to University policy and state and federal law. I am also aware that penalties exist for unauthorized access, unauthorized use, or unauthorized distribution of information from these systems. I agree further not to attempt to circumvent the computer security system or attempting to use any transactions, software, computer files, or resources that I am not authorized to use. Any information downloaded from these systems and transported on portable devices (laptops, thumb drives, etc) will be encrypted.

Reason for Request: To be completed by User (for example, Require initial log-in to PeopleSoft, Change in Job Responsibilities, etc)		

Approval Signatures		
User Signature:	Date:	Print Name:
By signing this form, I acknowledge that I have read and agree to adhere to the PeopleSoft Statement of User Responsibility		
Supervisor Signature:	Date:	Print Name:
The supervisor attests and verifies that the security requested is appropriate and necessary for the user's job function.		
Core Team Member Signature:	Date:	Print Name:
The Core Team Member attests and verifies that the proper training has, or shortly after receiving security, will be given to the user.		

Please return the completed and signed application to the Registrar's Office.

Completed		
Registrar's Approval:	Date:	Print Name:
PeopleSoft Security Administrator:	Date:	Print Name: