

Enterprise Systems and Role Request

Any new security role should be created in collaboration with the Enterprise System's Access Grantor

1. ROLE INFORMATION

Effective Date: _____

Action:	<input type="radio"/> New system New Role(s)	<input type="radio"/> Existing System New Role(s)	<input type="radio"/> Existing System Modify Role(s)	<input type="radio"/> Remove Role(s)	<input type="radio"/> Remove System
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Business Unit(s): _____

System: _____

Request contains more than one role

If there are multiple roles in your request, please use the Enterprise Systems and Role Request Spreadsheet for completing the information below.

Common role name: _____

Technical role name: _____

Dept(s) _____

Position(s) _____

Type:	<input type="radio"/> Internal	<input type="radio"/> External
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Complete ARF Mass Creation Form to assign new roles to many users.

2. ROLE FUNCTIONS

Brief Description: _____

Add/Update: _____

Process: _____

Inquire: _____

Run Reports: _____

3. ROLE CREATORS

Programmer(s) _____

Functional Lead(s) _____

APPROVAL

Access Grantor: _____ Signature: _____ Date _____