

FMIS R*STARS ACCESS REQUEST/MODIFICATION/TERMINATION FORM

FMIS FORM #SECU24 04/2009

USER INFORMATION ADC LOGONID	<input type="text"/>	Email Address	<input type="text"/>	Effective Date	<input type="text"/>
Employee Name	<input type="text"/>	Employee Title	<input type="text"/>	Phone	<input type="text"/>
Agency Name	<input type="text"/>	Agency Code	<input type="text"/>	Employee Termination/Transfer Date	<input type="text"/>

For Security Officers and Functional Coordinators Only: THIS ACCESS DOES NOT CARRY FOWARD IN A COPY ID View Global Security ☐ YES ☐ NO View R*STARS Security ☐ YES ☐ NO

ACCOUNTING (R*STARS) **ACCESS ACTION (check one)** ☐ ADD ☐ MODIFY ☐ INACTIVATE

User Class	<input type="text"/>	Home Batch Agency:	<input type="text"/>	To Modify select profile:
MODEL ACCESS PROFILE: Check ONE Profile OR provide a copy ID, not both <input type="radio"/> ACCTLVL1 <input type="radio"/> ACCTLVL2 <input type="radio"/> ACCTLVL3 <input type="radio"/> ACTNCODE <input type="radio"/> ADPICS <input type="radio"/> FARECV <input type="radio"/> INQUIRY <input type="radio"/> L0-MODEL-COMP.DLR.DBM CC <input type="radio"/> PROFILE1 <input type="radio"/> PROFILE2 <input type="radio"/> PROPMGR <input type="radio"/> VIEW85 <input type="radio"/> 1099TRAN	Security/Financial Agency:	<input type="text"/>		
	Agency Ranges 1.	<input type="text"/>	thru	<input type="text"/>
	2.	<input type="text"/>	thru	<input type="text"/>
	Organization Code Restrictions 1.	<input type="text"/>		
	2.	<input type="text"/>		
	CICS Printer ID (not RMT):	<input type="text"/>		
	Work hours:	<input type="text"/>	to	<input type="text"/>
	Work day:	<input type="text"/>		
	Prior Month Post:	<input type="text"/>		
	Prior Year Post:	<input type="text"/>		
	Fund Override:	<input type="text"/>		
	Accounting Trans:			
Release Flag:				<input type="text"/>
Batch Edit Mode:				<input type="text"/>
Disbursement Method:				<input type="text"/>
Customized Profile?				<input type="radio"/> YES <input type="radio"/> NO
(Attach copy of changes or write below)				
Agency Vendor Coordinator				Vendor Coor. does not carry forward in a copy ID
<input type="radio"/> YES <input type="radio"/> NO				
GAD Approval/Denial & Date				

APPROVALS:	Employee Signature _____	Date _____
Agency Designee (optional):	Approved___ Denied*___ Signature_____	Date_____ Phone_____
Agency FMIS Functional Coord:	Approved___ Denied*___ Signature_____	Date_____ Phone_____
Agency FMIS Security Officer:	Approved___ Denied*___ Signature_____	Date_____ Phone_____
DoIT FMIS Security Officer:	Approved___ Denied*___ Signature_____	Date_____ Phone_____
FMIS Control Clerk:	Date Completed_____ Initials_____	*Reason for Denial_____

The following procedures should be used to add a new user, modify an existing security profile, or delete a security profile or profiles for R*Stars Security.

USER INFORMATION SECTION:

ADC Logon ID: Enter logon ID of the user requiring FMIS R*Stars system access. If the user logon ID has not been established, leave blank (In such cases the Agency ACF2 Security Officer must establish the logon ID and enter the newly established logon ID on the form.)

Employee Email Address: Enter the employee email address.

Effective Date: Enter the date that the request is to be effective.

Employee Name: Enter the full name of the user.

Employee Title: Enter the title of the user.

Phone: Enter users telephone number, including area code and any extension.

Agency Name: Enter the home agency name of the user.

Agency Code: Enter the Agency Profile Code associated with the user's financial Agency.

Employee Termination / Transfer Date: If the request is a result of a termination or transfer, enter the date.

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If view access to the Global Security Table is needed, check Yes, if not, check No.

If view access to the R*Stars Security Table is needed, check Yes, if not, check No.

ACCOUNTING (R*STARS) SECTION:

Access Action

-Check ADD if adding a new user or adding a new User Class for an existing R*STARS user.

-Check MODIFY to replace existing access privileges for the User Class indicated with those documented on this form.

-Check INACTIVATE if inactivating access privileges for the User Class indicated.

User Class: Enter the 2-digit User Class.

Model Access Profile: If adding a new user or a new User Class for an existing R*STARS user, check one of the Model Access Profiles listed. Choose the Model Access Profile that best describes the type of access required for the user to perform job functions.

Home Batch Agency: Enter the Batch Agency representing the user's location in the Agency organization Structure or the user's Agency Code if the Batch Agency is not used.

Security / Financial Agency: Enter the users Financial Agency Code.

Agency Ranges: Enter range of Batch Agencies if the user needs to access other Batch Agencies (optional).

Organization Code Restrictions: Enter up to two specific Agency organization codes to restrict the user's access (optional).

(Agency ranges and organization code restrictions may not both be entered)

CICS Printer ID: Enter the CICS defined printer. This is required to print online reports.

Work Hours: Enter in military hours the daily time frame for the user.

Work Days: Enter the days user will be access the system.

Prior Month Post: Enter YES to give the user prior month posting capability, otherwise it should be NO.

Prior Year Post: Enter YES to give the user prior year posting capability, otherwise it should be NO.

Fund Override: Enter YES to give the user fund override capability over internal agency budgets, otherwise it should be NO.

Accounting Transactions: One digit Indicator. Refer to Appendix C

Release Flag: one digit code. Refer to Appendix C

Batch Edit Mode: one digit allowable edit mode for users. Refer to Appendix C

Disbursement Method: one digit indicator. Refer to Appendix C

Customized Profile: If the user requires special access outside of those provided by the Model Access Profile listed above or this request is to modify existing access privileges other than those listed below and shown on the form, check YES and either indicates minor changes in the space provided or attach a copy of the most appropriate Model Access Profile (see Appendix E), with annotated adjustments, to this form. All profiles for a user must be requested by a completed FMIS R*STARS Access Request/Modification/ Termination Form.

R*STARS Agency Vendor Coordinator: Check YES to give the user R*STARS Agency Vendor Coordinator privileges (add capability on screens 51 and 52). GAD approval signature must be obtained before Security Services will grant the access. Check NO to remove the R*STARS Agency Vendor Coordinator privileges for this user. Note: Vendor Coordinator access does not carry forward in a copy ID.

APPROVALS SECTION:

Employee: The user signs and dates the request form. The employee signature indicates acceptance of responsibility for the access privileges requested and subsequently granted. If the Access Action is Delete, the employee signature is not required.

Agency Designee (Optional): If an agency has assigned designees for institutions, the designee indicates whether the request is approved or denied and signs and dates the form.

Agency FMIS Functional Coordinator: The Agency FMIS Functional Coordinator indicates whether the request is approved or denied and signs and dates the form.

Agency FMIS Security Officer: The Agency Security Officer indicates whether the request is approved or denied and signs and dates the form. The Agency Security Officer scans and emails the requests to securityservices.doit@maryland.gov

DoIT FMIS Security Officer: The FMIS Security Officer initials and dates the form when the data entry is complete, indicates whether the request is approved or denied and signs and dates the form