

FMIS R*STARS ACCESS REQUEST/MODIFICATION/TERMINATION FORM

FMIS FORM #SECU24 04/2009

USER INFORMATION ADC LOGONID <input style="width:100px;" type="text"/>		Email Address <input style="width:300px;" type="text"/>		Effective Date <input style="width:100px;" type="text"/>	
Employee Name <input style="width:250px;" type="text"/>		Employee Title <input style="width:200px;" type="text"/>		Phone <input style="width:100px;" type="text"/>	
Agency Name <input style="width:250px;" type="text"/>		Agency Code <input style="width:80px;" type="text"/>		Employee Termination/Transfer Date <input style="width:100px;" type="text"/>	
For Security Officers and Functional Coordinators Only: THIS ACCESS DOES NOT CARRY FOWARD IN A COPY ID View Global Security <input type="radio"/> YES <input type="radio"/> NO View R*STARS Security <input type="radio"/> YES <input type="radio"/> NO					
ACCOUNTING (R*STARS)		ACCESS ACTION (check one) <input type="radio"/> ADD <input type="radio"/> MODIFY <input type="radio"/> INACTIVATE			
User Class <input style="width:200px;" type="text"/>		Home Batch Agency: <input style="width:100px;" type="text"/>		To Modify select profile:	
MODEL ACCESS PROFILE: Check ONE Profile OR provide a copy ID, not both <div style="display: flex; flex-direction: column; gap: 5px;"> <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 </div>		Security/Financial Agency: <input style="width:100px;" type="text"/>		Accounting Trans: <input style="width:100px;" type="text"/>	
		Agency Ranges 1. <input style="width:50px;" type="text"/> thru <input style="width:50px;" type="text"/> 2. <input style="width:50px;" type="text"/> thru <input style="width:50px;" type="text"/>		Release Flag: <input style="width:100px;" type="text"/>	
		Organization Code Restrictions 1. <input style="width:100px;" type="text"/>		Batch Edit Mode: <input style="width:100px;" type="text"/>	
		2. <input style="width:100px;" type="text"/>		Disbursement Method: <input style="width:100px;" type="text"/>	
		CICS Printer ID (not RMT): <input style="width:100px;" type="text"/>		Customized Profile? <input type="radio"/> YES <input type="radio"/> NO	
		Work hours: <input style="width:50px;" type="text"/> to <input style="width:50px;" type="text"/>		(Attach copy of changes or write below) <div style="border: 1px solid black; height: 100px; width: 100%;"></div>	
		Work day: <input style="width:100px;" type="text"/>			
		Prior Month Post: <input style="width:100px;" type="text"/>			
		Prior Year Post: <input style="width:100px;" type="text"/>			
		Fund Override: <input style="width:100px;" type="text"/>			
				Agency Vendor Coordinator <input type="radio"/> YES <input type="radio"/> NO Vendor Coord. does not carry forward in a copy ID	
				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.

For Security Officers and Functional Coordinators Only: THIS ACCESS DOES NOT CARRY FORWARD IN A COPY ID

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