

Data Steward/IA:

## IT ACCESS REQUEST FORM

Instructions: Hiring Manager works with Data Steward and Information Analyst (IA) to fill out this form (employees do not submit for themselves) and email to its@WPI.EDU. For New Employees: Complete and forward this form to Information Technology 10 days prior to start date. For Existing Employees: Complete and forward this form to Information Technology. For Student Workers: Complete only "IT Access Request for Student Workers" available online at its.wpi.edu. **Person Details:** Middle: Last: First: Contingent Worker Type: Faculty/Staff WorkdayTitle: Department: Status: New Rehire Extension Manager/Sponsor: Role: Permanent **Temporary** WPI ID#: Personal email: End date:\* \*Required for contingent/temps. If no date is Effective/Start Date: specified account terminates in 6 months. YES NO Does this individual need Technology Orientation? **Share/Site Access:** Network Shares: List complete folder name SharePoint: List site name Example: information technology\IT\fc\_IT\_Division Example: sharepoint.wpi.edu/offices/ITSM **Banner/Oracle/Web Tailor Roles:** (Note: Access to Human Resources and Finance is READ ONLY) Check access required: **PROD PPRD TRNG** Add user to Banner Class(es): Add user to Oracle or ODS role(s): **Banner Security:** Check services required: **FINANCE QUERY GRANT REPORTS WEB TIME ENTRY** List the Funds and Organization codes employee will need to access: Web Tailor Role: Argos Access: **Other Systems Access: Business Justification:** Approval: When Access Is Provisioned Notify: Department Head: \_ Date: \_\_ Name:

Date: \_\_\_

Email:

Phone: