

Santa Clara University PeopleSoft Financials Access Request

| Confidentiality of Records | | |
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| Requestor Information (Check one that applies below) | <i>I</i> - | |
| Staff Faculty | Contractor/Temporary SCU Email ID | Student |
| Name | SCO Email ID | |
| CCLL ID (not CCN) | 10 Digit CCU Phone Number | (no dechas) |
| SCU ID (not SSN) | 10 Digit SCU Phone Number | (no dasnes) |
| Department Name | Position/Job Function | |
| Department Name | Position/Job Function | |
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| | | |
| School or College you are requesting access to | | |
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| | | |
| Check Requested Access Below | For University Finance Office Use Only | |
| Purchasing Requisition | Accountant | Chartfield Maintenance |
| Quick Voucher (Online Payment Request) | AP Clerk | User Maintenance |
| PS nVision Reporting | AP Manager | Workflow Maintenance |
| Reporting Access: Please check one below | AP Student | Sponsored Project Maintenance |
| Access to Payroll Summary Data from the PeopleSoft | Data Entry | |
| Finance System No Access to Dayrell Summary Data from the BookleSoft | | |
| No Access to Payroll Summary Data from the PeopleSoft Finance System | | |
| Requestor's Agreement | <u> </u> | |
| nequestor s Agreement | | |
| | | |
| Requestor's Signature | | Date Signed |
| | | |
| Manager's Approval | | |
| Manager's Signature | Date Signed | Manager's 10 digit phone (no dashes) |
| Wallager 5 Signature | Date Signed | ividilagel 5 10 digit priorie (110 dasires) |
| | | |
| Print Manager's Name | Manager's SCU Email ID | |