Campus Solutions Work Flow



Forms:

Like all CUNYfirst security access request forms the Campus Solutions form can be found at https://security.cuny.edu. This is a required form to gain access to the PeopleSoft system, and must be requested by the employee's manager. No employee may request access for themselves. For transferring employees, a separate form must be completed from the Campus and/or Department transferring FROM and TO in order to modify access in both areas. This request must be made in advance of the Effective Date of the personnel action.

Workflow:

The work flow is design to help you identify where the form needs to go. This is not a how to on what to fill out. You should have received training on how the Campus Solutions module works before filling out one of these forms. Contact the CUNYfirst Central website for training information or get in touch with the CUNYfirst subject matter expert for the Campus Solutions module.

Form Information:

The form is 6 pages long currently and of critical note is to provide your emplD, and get it properly signed. Review this workflow to see who needs to sign off on this form.

Signature:

The employee requesting the role

The supervisor requesting the role for the employee

The Business Owner of Student Records (Registrar)

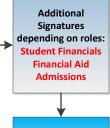
The Business Owner of Student Financials

The Business Owner of Financial Aid

The Business Owner of Admissions

Helpful Tip:

The Registrar's office has the most experience with the roles on the form. They are the source for answers to questions regarding specific roles. They can escalated to Central is needed.



Student Records Biz Owner reviews and approves all roles then submits to IT



Signed form entered into CRM and Assigned to York Security Group (ASL)



ASL's verify supervisor, checks to see if emp is in IMS, adds roles bundles and updates and closes CRM case

Page Sample 1 of 6



CUNYfirst Campus Solutions User Access Request Form - Production

Please note: This form is required in order to request access to the CUNYfirst system. This form must be approved by the employee's supervisor. Employees may NOT approve or grant access for themselves. For transferring employees, a separate form must be completed from the Campus and/or Department transferring FROM and TO in order to modify access in both areas. This request must be made in advance of the effective date of the personnel action.

EMPLOYEE INFORMATION SECTION (Please Print):			
Last Name:	First Name		MI:
CUNYfirst (Empl ID) *:	Job Title:		
☐ Full time ☐ Part time			
If you are a student, please specify college:			
□ * Check here if you do NOT have a CUNYfirst User ID & if this is a NEW request for a CUNYfirst User ID (leave CUNYfirst User ID blank)			
Business Unit / Campus: Dept / Office:			
Austress Unit / Garripus. Dept / Onice.			
Work Phone: Ext: CUNY email address:			
CONFIDENTIALITY STATEMENT (must be signed by the Employee):			
I understand that the data obtained from any CUNYfirst system is considered confidential and NOT to be shared with anyone who is not authorized to receive such data.			
I understand that I am individually accountable for the use of my User ID in the CUNYfirst system. Improper use of my User ID could lead to revocation of			
access rights and further disciplinary proceedings in accordance with CUNY policies, rules and regulations, and applicable collective bargaining agreements.			
Employee's Signature: Date:			
Action Requested (check Only One): Add Access Revise Existing Access Delete Access			
Add Delete Common Roles Add Delete Self Service Roles			
□ □ CU_CSCS_Common	Assign to all C8 users with the exception of Belf- Service users.	□ □ CU CS SS Advisor	Access to the student advisement center.
□ □ CU_CSSS_Student_Srvcs_Center	Assign to administrative staff who need to view info about a student via Student Services Center	CU CS SS Instructor	Access to C8 Instructor (Feculty) self-service
☐ CU_CSSS_StudCenter_FinPages	Adds Financial Pages to Student Services Center.		
□ CU_CSSR_CommonStudRecPagesView	Adds View Only access to common Student Record pages.		
□ CU_CSSF_CommonSFPagesView	Adds View Only access to common Student Financial pages.		
CU_CSCS_Student_Inquiry	Grants inquiry access to selected Student Information.	Add Delete SR -Class Schedule	Course Catalog Roles
□ CU_CSCS_Student_Inquiry_DOB	Allows users with the CU_CSCS_Student_inquiry role to view full Date of Birth.	□ CU_CSSR_Administer_Crse_Catalg	Add,uid,print course catalog; add, uid enroil reqs; view enroil req summary; uid class sched
□ □ CU_CSCS_Student_Inquiry_SSN	Allows users with the CU_CSCS_Student_inquiry role to view full Social Security Number.	□ CU_CSSR_Admin_Cree_Catalg_VIEW	Administer Course Catalog - View Only
CU_CSCS_Student_Inq_Cur_Term	Grants inquiry access to selected Student information in the current term and all future terms.	□ CU_CSSR_View_Course_Cls_Setup	View Course / Class Setup; view envollment requirements; u/d advising Student groups
□ CU_Query_Run	Run and view queries using Query Viewer	☐ CU_CSSR_Class_Schedule	Add, uld combined sections; print class sched; add uld class sections, schedule new courses
Add Delete SR - Faculty Wo	rkload Roles	□ □ CU_CSSR_Administer_Class_Sched	Add, wid class sched; run class notes/exam code reports; add class notes, exam codes, and global notes tables.
CU_CSSR_Administer_Fac_Wold	Add, uid faculty assignment types and instructor assignment class.	CU_CSSR_Class_Maintainer	notes tables. Create class waitlists, permissions and enrollment blocks; process mass enrollments
□ □ CU_CSSR_Coord_Faculty_Workload	Access to run instructor/Advisor reports; uld instructor/Advisor Table; uld instructor schedule	□ CU_CSAD_PreReq_View	View Only access to configured prerequisite rules
CU_CSSR_Faculty_Workload_Rpts	Access to Run Feculty Workload Reports	□ CU_CSSR_Roll_Curriculum_Forwed	Roll Curriculum Forward
□ □ CU_CSSR_View_Faculty_Workload	Access to View Faculty Workload - View Only	□ CU_CSSR_Administer_Term_Setup	Administer Term Setup, Term/Session and Academic Calendar
□ CU_CSSR_Update_Instructs_Widdl	Access to update Instructor Workload	□ CU_CSSR_Combined_Sections	Update/display sections combined table
□ CU_CSSR_Instructor_Advisor	Update/display the Instructor/Advisor Table		

V 5.0a NOTE: Shaded roles grant access to sensitive data. Caution should be used when assigning to users.