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Finance System Access Request Form - Windows Internet Explorer

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Comment:

Employee Information Roles

**CALIFORNIA STATE UNIVERSITY FULLERTON** California State University, Fullerton  
Finance System Access Request Form

Type of Access:  Distributed User  Central User

Finance Distributed Roles				*Role Description Reference ->
Add	Remove	Add	Remove	
<input type="checkbox"/>	<input type="checkbox"/>	Purchase Requisition Data Entry	<input type="checkbox"/>	Purchase Requisition Approval
<input type="checkbox"/>	<input type="checkbox"/>	Revenue/Expense Reports Purchasing Reports My Queries	<input type="checkbox"/>	Other <input type="text"/>

**Department Access**

DeptID(s) for reporting access  Other Division Departments

Approvers for Requisition Data Entry only

Requestors for Requisition Approval only

**DOA for Requisition Approver Only**

Effective Date:

Permanent  Temporary If Temporary, List End Date:

Departments  Other Division Departments

Finance Core/Central Roles				
Add	Remove	Add	Remove	
<input type="checkbox"/>	<input type="checkbox"/>	Accounts Payable	<input type="checkbox"/>	Budget
<input type="checkbox"/>	<input type="checkbox"/>	Asset Management	<input type="checkbox"/>	General Ledger
<input type="checkbox"/>	<input type="checkbox"/>	Billing and Receivables	<input type="checkbox"/>	Purchasing
<input checked="" type="checkbox"/>		Other User will be acting as a Service Provider (Chargeback) Contact. Please assign Role Name = CFSFL_PO_Requestor		

**Finance Core/Central Roles Section:** Select "Other" box. Type "User will be acting as a Service Provider (Chargeback) Contact. Please assign Role Name = CFSFL\_PO\_Requestor."