

## PeopleAdmin7 Permissions Authorization Form – End Users

- All PeopleAdmin permissions must be requested and approved by the Dean/Department Head for every Org the user will be responsible for.
- PeopleAdmin users must be assigned to the Org <u>and each PCN for each position</u> they will be responsible for.

 $\circ~$  Every Department User must be tied to the PCN  $\underline{\textit{by name}}$  in order to modify that position.

- <u>Users will be able to see all position details</u> that they are assigned to, <u>including salary information</u>
- <u>All information below is required, and users cannot be granted permissions until they have</u> received training and submitted this form to Human Resources

Date:	
Employee Name:	
Employee Title:	
Department:	
Assigned Org(s):	

- <u>User Types:</u> There are three main user types and they are listed in order of approval rights: <u>Department User</u>, <u>College/Department Operations User</u>, and <u>Executive User</u>. Each type is a different level and is another stop in the checks and balances of PeopleAdmin. <u>It is not</u> <u>recommended to have one employee listed as all three types of users without a trained</u>. <u>PeopleAdmin backup user</u>.

## • Please select the user type for this employee:

<u>Department User -</u> The department user can access and modify only positions (PCNs) assigned to them by the department user's name. (<u>If Department User</u> <u>Only please fill out table on page 2</u>)

<u>College/Dept Ops User -</u> is a Department Manager, Director of Operations, or designee. The CDO user will have access to view, create or modify <u>All</u> Faculty, Staff, Admin, Temporary, or Federal work study positions under an assigned ORG(s) <u>inclusive</u> <u>of salary data</u>.

**Executive User -** is defined as a Dean, Director or designee. The executive user will have access to view, create or modify <u>All</u> Faculty, Staff, or Admin positions under an assigned ORG(s) <u>inclusive of salary data</u>.

<u>Budget Authority</u> (For Budget Office Use Only)

Sponsored Programs (For Sponsored Program Users Only)

Financial Aid Officer (For FA Use Only)



<u>For Department Users Only</u>: Please list below all PCNs this employee will be responsible for viewing and modifying. (The below table should be filled out <u>Only If</u> the designee will be a **Dept User** *Only and* <u>will not</u> have any other of the above mentioned User groups)

Position Control Numbers (PCNs)				

By signing below, I understand the employee authorized will have access to view and modify all information pertaining to the above listed PCNs, including salary information. I understand that all information viewed in PeopleAdmin is private and confidential, and is not to be shared or discussed with anyone that does not have the same access in PeopleAdmin.

(Print Name of Employee)

(Signature of Employee)

(Print Name of Dean/Dept Head)

(Position Title of Employee)

(Date)

(Signature of Dean/Dept Head)

(Position Title of Dean/Dept Head)

(Date)