



# MIAMI-DADE COUNTY

## HUMAN RESOURCES DEPARTMENT

### SECURITY REQUEST FORM

1. Complete the Security Application form.
2. Application will be processed and an e-mail will be sent by the Shared Services Analyst as confirmation of processing.

Effective Date

Employee ID	Last Name	First Name	Dept-Div-Loc
User ID	Classification	E-mail	
Employee's Signature			Phone Number

<p><b><u>TIME &amp; LEAVE SYSTEM</u></b></p> <p><input type="checkbox"/> New Request   <input type="checkbox"/> Change   <input type="checkbox"/> Termination/Deletion</p> <p>Explain the type of access requested:</p>	<p><b><u>ELECTRONIC FILES (emPower...Formerly FYI)</u></b></p> <p><input type="checkbox"/> New Request   <input type="checkbox"/> Change   <input type="checkbox"/> Termination/Deletion</p> <p>Explain the type of access requested:</p>
---	---

<p><b><u>PEOPLESOFT</u></b></p> <p><input type="checkbox"/> New Request   <input type="checkbox"/> Change   <input type="checkbox"/> Termination/Deletion</p> <p>Explain the type of access requested:</p>	<p><b><u>ONDEMAND</u></b></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%;">Folder Name</th> <th style="width: 25%;">Segment(Department)</th> <th style="width: 25%;">Group <small>e.g. (Payroll Finance)</small></th> <th style="width: 25%;">Type of request</th> </tr> </thead> <tbody> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> </tbody> </table>	Folder Name	Segment(Department)	Group <small>e.g. (Payroll Finance)</small>	Type of request								
Folder Name	Segment(Department)	Group <small>e.g. (Payroll Finance)</small>	Type of request										

**COGNOS ACCOUNT & ACCESS**

New Request    Change    Termination/Deletion

Data Access: Identify by combination of departments-divisions-locations. NONE for no access. \* for all units. (ie 019-\*, 019-05-\*, 019-06-016):

Public Data <small>(Everything not classified as restricted or protected)</small>	Restricted Data <small>(SSN, Address)</small>	Protected Data <small>(SSN, Address for protected individuals, e.g. Police)</small>

Supervisor's Print Name	Email	Phone Number
Signature		Date Processed
Department Personnel Representative (Print Name)	Email	Phone Number
Signature		Date Processed

**For use by Human Resources only**

<p><b><u>TIME &amp; LEAVE SYSTEM</u></b></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">Security Level</th> <th style="width: 20%;">Dept-Div</th> <th style="width: 15%;">Pattern ID</th> </tr> </thead> <tbody> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> </tbody> </table>	Security Level	Dept-Div	Pattern ID							<p><b><u>FYI SYSTEM</u></b></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 40%;">CRS User ID (Same as e-mail Address)</th> <th style="width: 60%;">Search Class Assignment(s)</th> </tr> </thead> <tbody> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> </tbody> </table>	CRS User ID (Same as e-mail Address)	Search Class Assignment(s)				
Security Level	Dept-Div	Pattern ID														
CRS User ID (Same as e-mail Address)	Search Class Assignment(s)															
Approved By - Print Name: (For Human Resources)	Email	Phone Number														
Signature		Date Processed														
Processed By - Print Name: (For ETSD)	Email	Phone Number														
Signature		Date Processed														