CAP Request Form Definitions

Stephanie Obodda - 2018-12-20 - Comments (0) - Brown Account

Below is each CAP request listed with the requested information:

System	Field	Options
25Live	ROLES:	Administrator – Help Desk Administrator – System Archaeology – Schedulers Athletics – Schedulers Biomed – Schedulers Campus Life – Schedulers CIS – Schedulers CIS - View Only Creative Arts – Schedulers Events – Experts Events - Super Users Facilities - View Only Hillel – Schedulers Media - View Only Music Schedulers Public Safety - View Only RO - Expert RO - Super Users Students Activities - View Only Theatre - View Only
Advance (Dev. Info. System)	USER ID	Setup Like Profile Group
AppWorx	JOB FUNCTION	Developer DBA Operations Production Services Systems End User – ADM (Admissions) End User – CAP End User – CE (Continuing Ed) End User - FIN (Financial Aid
Axiom	ROLES	Continuing Education Graduate School Registrar Undergrad Admissions Developer DBA Other-Please Specify

Banner	DEPT/ROLES

Academic Department
• Records & Registration - Admin

Athletics
• Admissions Administrator
• Admissions Coach
• Records & Registration - Admin
• Records & Registration - Staff

Banner General
• Banner Form Help Maintenance

Bookstore
• Financial Services - Admin
• Financial Services - Staff

Bursar Office
• Bursar Administrator
• Office Assistant
• Senior Account Representative
• Student Account Representative

Cashier Office
• Cashier Administrator
• Cashier
• FS Assistant
• Staff Assistant

CIS
• Administrator
• Developer
• Help Desk/CAP; Help Desk
• Records & Registration - Admin
• Table Maintenance

Continuing Education Office
• no entries

Dean of the College
• Greensheets Administrator
• Records & Registration - Academic Standing Update
• Records & Registration - Admin
• Records & Registration - Data Management
• Records & Registration - Staff

Development Office
• Records & Registration - Staff

Disability Support Services
• Records & Registration - Admin
• Records & Registration - Staff

Financial Services
• AR Administrator
• Financial Services
• FS Accountant

Graduate School Office
• Admissions Administrator
• Admissions Read Only
• Admissions Staff
• Financial Aid Administrator
• Financial Aid Read Only
• Financial Aid Staff
• Records & Registration - Admin
• Records & Registration - Staff

Health Services
• Records & Registration - Admin
• Records & Registration - Staff

Insurance & Risk
• Records & Registration - Admin
• Records & Registration - Staff

International Programs
• Records & Registration - Admin
• Records & Registration - Staff
• Records & Registration - Summer Abroad Program

Loan Office
• Administration
• Collections
• DL Loan Processor
• Staff

Mail Services
• Financial Services - Admin
• Financial Services - Staff

Medical School Financial Aid Office
• No Entries

Medical School Office
• Admissions Administrator
• Admissions Officer
• Admissions Processing
• Financial Aid Administrator
• Financial Aid Basic View
• Financial Aid Counselor
• Financial Aid Student Worker
• Grade Entry
• Records & Registration - Admin
• Records & Registration - Staff

Office of International Student and Scholar Services
• Records & Registration - Admin
• Records & Registration - Staff

OIR
• Records & Registration - Admin
• Records & Registration - Staff

Other Administrative Departments
• Financial Aid Information View
• FS Auxiliary Posting Staff
• Records & Registration - Admin

Police & Security
• Records & Registration - Admin

Registrar
• Administrator
• Course Management Administrator
• Course Management Staff
• Data Coordinator
• Records Administrator
• Records Admit
• Records BIO
• Records Curriculum
• Records Enrollment
• Records Grades
• Records Verify
• Records View
• Registration Administrator
• Registration Staff
• Registration Student Worker
• Room Administrator
• System Administrator

Residential Life
• Records & Registration - Admin
• Records & Registration - Staff

School of Professional Studies
• Admissions Administrator
• Admissions Staff
• Customer Service - Temp
• EMR Admin
• EMR CE_Enrollment
• EMR CE_Info
• EMR CE_InformationTeam
• EMR Communications
• EMR Profile Edit
• EMR Profile Read Only
• EMR Read-Only
• EMR User Admin
• FS Administrator
• FS Staff
• Records & Registration - Admin
• Records & Registration - Course
• Records & Registration - Dean
• Records & Registration - Staff
• Registration - Temp

Student Life
• Records & Registration - Admin
• Records & Registration - Staff

Undergraduate Admission Office
• Administrator
• Admission Officer
• Alumni Relations
• AO Assistant
• Application Coordinators
• CIS WF BusAnalyst
• International Assistant
• International Specialist
• Reader
• Student Worker

Undergraduate Financial Aid Office
• Administrator
• Counselor
• Financial Aid Staff
• Staff
• Student Worker

System	Access Field	Options
BDMS (Banner Doc Mgt)	BANNER ACCESS REQUIRED? DEPT GROUP	Dept: CIS Dean Of The College Medical School Financial Aid Office Registrar School Of Professional Studies Undergraduate Admission Office Group: Administrator Indexer Reader Power Indexer
Brown Image Gallery	ROLES	Dept. Manager Dept. Administrator Global Administrator
Cashnet	Version/Security Group	Version: CASHNet 5 CASHNet.com Security Group BURSAR-Bursar's Office LEADBURSAR-Bursar Office Supervisor CSHR-Cashiers LEAD-Lead Cashiers SUPV-Supervisors LNS-Loans Office LEADLNS-Loans Office Supervisor REPORTS-view/create reports VIEWONLY-View Data
C-Cure	Type OF Access	Alarm Acknowledgement Edit Capabilities
CIS Billing Service (Pinnacle)	# Of Depts.	Department Numbers
Conflict of Interest		
Database Access (CIS Only)	ROLE/DATABASE NAME	DBA Developer Enter Database Name
Department Identity Administrator	Dept. Head Email	First_last@brown.edu
Dimensions	ROLES/LIST	Brown Administrator Group Brown EAS Developer Group Brown EAS Administrator Group Brown Production Services Group Brown CAP Group
Faculty Information System (FIS)	ADMIN ACCESS NEEDED/USER NAME	Administrator Access User Name
FileMaker Server		
Giftwrap	ROLE/PERMISSIONS	ROLE: Biographical Calculations Custom Death & Severance Gifts PIFS Produce Payments and EFT files Review Payments and EFT info Setup Tax Verify & Cleanup Database Year End Update Permissions: Full Read Only No Access
Google Group	DEPT APPROVER'S EMAIL NAME OF SHARED MAILBOX SPECIAL INSTRUCTIONS	
Google Shared Mailbox	DEPT APPROVER'S EMAIL NAME OF SHARED MAILBOX SPECIAL INSTRUCTIONS	
Graphic Services MIS System	TYPE OF ACCESS	Administrator Designer Manager MCC User Prepress Press User
Greensheets - Student Contact Management	DEPT/ACCESS FOR CONTACTS	Dean Of The College View Only Seen By Indicator Office Of Student Life View Only Seen By Indicator No Contact Access
HealthQuest	STAFF ACCESS	Read Update Reporting Sys Admin
IMC (IMC)		
Movi		
Medicat	JOB TITLE/PERMISSIONS	
Micros (MCR)	Relevant Info in General Info field	
Name Change	Name	Former Name New Name
Odyssey HMS	Relevant Info in General Info field	
Odyssey PCS/Declining Balance (PCS)	Relevant Info in General Info field	
Odyssey PCS/Dining (PCS)	Relevant Info in General Info field	
OU Delegate	Name of OU Delegate Level Of Access Needed Dept. Head Name Dept. Head Email	Level: 1.Create/Delete Computer Accounts 2. Create/Delete Computer Accounts 2. Create/Manage Group Policy Objects 2. Create/Delete/Manage Security Groups
Red Hat Satellite		
SSL/VPN		
Student Information Archive Warehouse (Legacy SIS)		
TouchNet eBill Payment Plan/Gateway	DEPT APPROVER EMAIL/TYPE ACCESS	Customer Service Rep Administrator
TouchNet MarketPlace/Gateway	uSTORE ACCOUNT/uPAY ACCOUNT ACCESS INFO FOR FINANCIAL OPERATIONS AND ADMINISTRATORS ONLY	uStore Name Payment Gateway Role Accountant Cashier Market Place Role Store Manager Store Clerk Store Contact Fulfiller Fulfiller w/ Refund/Cancel uPay Site Name Accountant Cashier ACCESS INFO FOR FINANCIAL OPERATIONS AND ADMINISTRATORS ONLY: Payment Gateway Role Administrator Accountant Bursar Cashier Market Place Role Chief Administrator Administrator Accountant Merchant Manager
UNIX/Linux (CIS Only)	Role/Server Name/Purpose Of Function	System Administrator DBA Developer Other-please specify

Windows FTP XFER	New Folder/Access Type	Path XFER\
		Read Only
		Read/Write
Workday (HR and Controllers Office Only)	WORKDAY ROLES NEEDED	Absence Administrator
		Absence Calculations Administrator
		Alternate Approver
		Benefits Administrator
		Business Process Administrator
		Calculations Administrator
		Compensation Administrator
		Costing Administrator
		Finance Administrator
		HR Administrator
		HR Auditor
		Integration Developer
		Integration Viewer
		Job And Position Administrator
		Organization Administrator
		Payroll Administrator
		Payroll Auditor
		Payroll Calculations Administrator
		Report Writer
		Reporting Access
		TimeTracking Administrator
		Transfer Administrator
		Security Administrator
		Security Configurator
		Settlement Administrator
		Setup Administrator
		System Auditor
		UDS-Integration-Launch-Schedule-Monitor
		Union Administrator
		Worker Comp Administrator
		Worker's Compensation Leave Approver
X25 Space and Scheduling Analysis Tool	ROLES	Administrator
		Power User
		User