## ONE IDENTIFIED

## Orleans Parish School Board

3520 General DeGaulle Drive, Ste. 5055, New Orleans, LA 70114

504-304-3520 http://www.opsb.us/

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## **MUNIS Security Request Form**

## Instructions:

- This form must be completed before any access to MUNIS will be granted. Complete one form per MUNIS user.
- Failure to properly complete this form will result in delays.
- The signature of user's manager or other authorized representative is required below for all requests.
- The signature of the Finance Comptroller or Assistant Finance Comptroller is required for granting access to GL account codes.
- The signature of the department head who is responsible for the MUNIS module for which you are seeking access is required.
- Send completed MUNIS Security Request Forms to the Information Technology Department of the Orleans Parish School Board. Completed and signed forms can be scanned and e-mailed to David Sprague at <a href="mailto:David\_Sprague@opsb.us">David\_Sprague@opsb.us</a>, faxed to David Sprague at 504-379-5550, or attached to a help desk ticket.
- Direct questions to David Sprague at 504-304-5550 or <u>David Sprague@opsb.us</u>.

Requestor's Name:	User's Name:
Date of Request:	User's Phone:
Department Name:	User's Email:
User ID:	(Leave blank if user does not already have a User ID)
Check here to disable this user's account: $\Box$	
MUNIS Module(s):	
MUNIS Program(s):	
MUNIS Menu(s):	
CL Assessment Assessment	
Description of Changes:	
My signature on this form authorizes the Security	ity Coordinator for MUNIS to apply the changes that are described in this document.
	est by employee's manager or other authorized representative)
Signature:	Date:
<b>Module Access Approval</b> (Approval of Identity of Iden	request by director of department responsible for MUNIS module (e.g., HR Director for the Purchasing module, etc.)
Signature:	Date:
<b>GL Account Access Approval</b> (Approvalused by other programs)	al of request by Finance Controller for access to GL account codes that are
Signature:	Date: