Texas A&M University Division of Finance

IMG - 500 Contract Administration Imaging Access Request

Send completed forms to Mail Stop #6000, Attn: FMO-FTS

ι	Jser In	formati	ion (Inforn	nation <u>must</u> in	clude	y y c	our <u>official</u>	first nam	e, middl	e initia	and la	st name	.)	
First Name					MI		Last Name							
Title							Dept Cod	e N		Mail	Mail Stop			
Phone Number			Email							UIN				
Check the Requested Service Needed:		ed	Add user	Delete	e User		Change User Access							
Select Acc	cess nee	eded:												
Ascent Ca	Capture Access to scan documents, use Quality control, Validation and Verification Procedures. Automatically authorizes Enterprise Report Program which is a necessary component to access the scanning stations.													
Workplace								Group Memberships				Viewer	Ow	vner
User		Viewer: Users can view and print docum				s Contract A			ract Administration					
Options:								Payroll						
Select the Ow		Owner:	r: Same access as Author but, can also change					General user						

scanning groups that the properties, archive/reclaim documents and index/de-index need to access.

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Group Memberships	Viewer	Owner
Contract Administration		
Payroll		
General user		

Security Statement:

I understand that I will be violating System Rules and Regulations and State and Federal law if I gain or help others gain unauthorized access to information stored in the Texas A&M University Division of Finance Imaging system. I acknowledge that neither I, nor anyone else, possess the authority to allow anyone to use my I.D. or password. Furthermore, I understand that information I have access to view may be confidential in nature (i.e., social security numbers and payroll information); neither I, nor anyone else, possess the authority to allow anyone to use this information for non-System purposes. I also understand that if I violate System Regulations and State and Federal laws by gaining or helping others gain unauthorized access to information stored in the Imaging system, I will be subject to disciplinary action and criminal prosecution to the full extent of the law (Chapter 33, Title 7 of the Texas Penal Code). By logging on to this computer system, I acknowledge my responsibility for strictly adhering to System Regulations and State and Federal laws. I am also aware that penalties exist for unauthorized access, unauthorized use or unauthorized distribution of information from the Imaging system. I further agree not to attempt to circumvent the computer security system by using or attempting to use any transactions, software, files or resources I am not authorized to use.

User UIN

User Signature

Date

Dean Endler

Dean Endler Signature

Date