

## Application System/File Access Form

Add

Change

Delete

To create an ACID, use ITaP Form 182. To add access for a specific system or file, mark *Add*. To alter ranges and options information for an application or access level for a file, mark *Change*. To remove access for a specific application or file, mark *Delete*. For assistance, contact the ITaP Customer Service Center at 44000 or [itap@purdue.edu](mailto:itap@purdue.edu). The Mainframe User's Guide can be accessed at <http://www.itap.purdue.edu/infrastructure/systems/mainframe/>

### REQUESTER

Requester: _____ (Last) (First)		
Department: _____		
Building Address: _____		
Phone: _____		
_____	_____	_____
Requester's Signature	Requester's E-mail	Date

### APPLICANT

Person needing access: _____ (Last) (First)		
Department Name and Number: _____		
System or file name: _____		
<b>For application systems</b> , please specify CICS or ROSCOE		
Please list ranges and options needed. If a form for the system exists, attach the form to this document.		
_____		
_____		
_____		
<b>For file access</b> , please check one of the following levels: Read Update		
Send the form(s) to the: System Owner or Regional Campus Security Administrator for application system requests, or Data Steward or Regional Campus Security Administrator for file access requests.		

### AUTHORIZATION

_____	_____	_____
System Owner/Data Steward Approval	System Owner/Data Steward E-mail	Date
System Owners: Please approve, enter SubX or controller file information.		

Return this form to *M/F Security Administrator*, IT, FREH, **OR** Return by FAX: (765) 496-1380. Regional Campus forms should be sent to the Regional Security Administrators.

**This form may be duplicated.**