

DATE: _____

OPERATOR #: _____
(Blank if New User)

**AUSTIN PEAY STATE UNIVERSITY
FRS SECURITY FORM
INQUIRY ACCESS ONLY**

CHECK HERE TO DELETE ALL SCREENS	
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EMPLOYEE NAME: _____

DEPARTMENT: _____

ADD INQUIRY TO THESE ACCOUNT NUMBERS: _____

DELETED INQUIRY TO ACCOUNT NUMBERS: _____

Approved: Supervisor _____ Date _____

INQUIRY LEVEL (0-9) _____ UPDATE LEVEL 0

LEVELS OF SECURITY: 0=No Access 3=One Account 5=Groups of Accounts 9=All Accounts

<----- SCREEN ACCESS ----->
 Use of Standard Inquiry Screens (0000)

INQUIRY/DOLLAR INFO

- | | |
|-------------------------------------|---|
| <u> </u> 018 List 6 Digit GL | <u> </u> 023 Transaction |
| <u> </u> 019 List 6 Digit SL | <u> </u> 026 OC Inquiry by Reference |
| <u> </u> 020 List 10 Digit SL-OC | <u> </u> 040 10 Digit GL Snapshot |
| <u> </u> 021 List OC File | <u> </u> 041 10 Digit SL Snapshot |
| <u> </u> 022 List SL Budget Data | <u> </u> 042 OC Record Snapshot |

ACCESS CODES: 1 = INQUIRY ACCESS D = DENY ACCESS
<----- VALUE-BASED SECURITY ----->

<u> </u> <u> </u>	<u> </u> <u> </u>	<u> </u> <u> </u>	<u> </u> <u> </u> <u> </u> <u> </u>	<u> </u> <u> </u>	<u> </u> <u> </u>	<u> </u> <u> </u>	<u> </u> <u> </u>	<u> </u> <u> </u> <u> </u> <u> </u>
Campus	Division	School	Department	Sub-dept.	Exec. level	Fund Group	Purpose	User security

NOTE: Any alternate DBD value **MUST** be utilized to restrict account access. The "*" is a wildcard character which will match ANY character. A "*" in every attribute is allowable **only** if this person's Level of Security is "9".

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|-----------------------------|-------------------------------|--|
| 1. Approved FRS coordinator | 2. Account attributes updated | 3. Implemented FRS technical coordinator |
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