

PERnet SYSTEM ACCESS REGISTRATION

A. USER/IASO INFORMATION										Date:			
1. USER NAME (Last, First, Middle Initial)				2. Grade		3. Employee Type: ___Govt ___Contractor			4. Room# / Mail Stop:				
5. Organization/Contractor Company:										6. Office Symbol:			
7. Address		a. Street:			b. City/State:				c. ZIP Code:				
8. User Phone Number:			DSN:			COMM:							
9. Duty/Position Title:						10. MACOM/ARQODA:							
11.Type of Request:		New		Update		Transfer		Delete					
12.Pre-Registration:		Yes		No		Arrival Date:							
13. Transfer From Acct #:					14. PERnet Userid:								
15. Access Requested:		TOPMIS II		EDAS		MS51		COPS		DCIPS		DATA QUERY	
OTHER	a:		b:		c:		d:		e:				
f: AKO User ID:													
16. IASO Name:						17. Signature:							
18. IASO Phone Number:			DSN:			COMM:			FAX:				
19. Account Number (if known):						20. IASO AKO:							
PART B. SECURITY INVESTIGATION STATUS (TO BE COMPLETED BY SECURITY MANAGER)													
<p>21. "I verify that a favorable National Agency Check (NAC) or a favorably adjudicated NAG Investigation has been completed on the user. I will notify the IASO Who in turn will notify ISD Security immediately to terminate this access approval if the investigation status of the user changes"</p> <p align="center">___ I Verify</p> <p>"HRC Users Only -If the access requested is for a classified system, I verify the user has a valid SECRET clearance. If the person holds an ADP I position as specified in AR 380-67, I verify that a successful Single Scope Background Investigation has been completed"</p> <p align="center">___ I Verify</p>													
22. Security Manager's Name:													
23. Phone Number:				DSN:				COMM:					
24. Signature:													
PART C. IASO CERTIFICATION													
<p>I, _____ have briefed/will brief _____ on the AHRC Form 49-1-R (AHRC Information System Use/Security Awareness Agreement). I will maintain the signed copy on file along with access information.</p>													
PART D. FOR PERSINSD USE ONLY													
25. PERnet Userid:				26. CICS Opr ID:				27. Company Code:			28. Org. Code:		
29. SIC Code:						30. Account Number:							
31. ISO Security/Phone/Date:						32. Remarks:							
33. Domain User ID:						34. Legacy User ID							

PART E. ACCESS INFORMATION (FOR HRC USE ONLY)

35. Application Authorization

Application Name (TPX Menu)	Environment			Approver Name (Print)	Phone	Date	Signature
	Dev	Test	Prod				

36. DATA QUERY and SQL Authorization

Table Name	DBID	Type Access				Region			Approver Name (Print)	Phone	Date	Signature
		FI	IN	UP	DE	D	T	P				

37. IDEAL Authorization

IDEAL System	Type of Access						Region			Approver Name (Print)	Phone	Date	Signature
	CN	UP	RE	UP PA	UP RA	RU	D	T	P				

38. Remarks:

PART F. FOR AHRC-PSI-EM, MANAGEMENT SYSTEMS USE ONLY

39. Table Admin:	40. Date:	41. Phone:
42. Remarks:		

PART G. SERVER SYSTEM ACCESS INFORMATION (FOR HRC USE ONLY)

43. UNIX/Windows NT System Authorization

System Name	Access Level			Purpose for Access	Approver Name	Signature	Date	SA Initial
	DBA	USER	OTHER					

44. ORACLE Authorization

Server Name/Instance	Application Name	Role	Tool	Tables*	Approver Name and Signature	SA Initial

* Attach list of required tables, if no role has been established

45. HRC Domain Authorization (In-house Only)

<p>a. Drive Mapping (F -M):</p> 	<p>b. Resource Domain Access:</p>
<p>c. HRC NT Domain Groups:</p> 	<p>d. Server Resource:</p>