

Employee/Affiliate Initiated Revoke Form

Before initiating an ePASS security revoke form:

- Ensure all of your ePASS forms are complete. Only one security form can be processed at a time.

Initiate a Security Revocation Form:

Log into LOUIE and select the HR Home Page, click on the Employee eForms Tile.



On the ePASS Home Page, Select – ‘Initiate a Security Revocation Form’



If you have administrative security to be removed and no other security revocation or request forms are in progress, the security revocation form will display with your information and the current security assigned.

Submit Security Revocation Form

Step 1 of 2: Revoke Security

User Info

User ID: [redacted] [User Profile](#)
Email: [redacted] [NAU Data Access Policy](#)
Employee ID: [redacted] [ePASS Help](#)

Form Data

* Indicates a required field. Select the most appropriate job or affiliation for the security being revoked. eForm ID: 619070

Jobs Personalize | Find | [grid icon] | [print icon] | First 1 of 1 Last

Selected	Department	Department Description	Position Number	Position Description	Status	Eff Date
1 <input checked="" type="checkbox"/>	14140	COE: Teaching and Learning	00004747	Part-Time Temp Employees	Active	04/11/2017

Affiliate Personalize | Find | [grid icon] | [print icon] | First 1 of 1 Last

Selected	Affiliation	Sponsor Dept	Department Name	Sponsor Name	Sponsor Position	Status
1 <input type="checkbox"/>	FSL ORG Advisor	20330	Student Life	Anderson, Cynthia Marie	Dean of Students	Active

Job or Affiliate Selected: Select the most relevant position (job) or affiliation for the security revoke. This would be the job for which the security was requested.

*Revocation Effective Date Revoke at 8:00 AM Revoke at 5:00 PM
 *Revocation Reason

Revocation Date: Provide the date the security revocation should take place. If today's date or a date in the past is selected, the form will take effect immediately after submission. If a future date is selected, a time must also be designated.

Revocation Reason: Choose the most relevant reason for the security revocation. If you select 'Other', another required field will display for further explanation.

Administrative Security Roles:

Revoke All Administrative Access ← Click to revoke all security listed.



Revoke?	Role Name
1 <input type="checkbox"/>	NAU_GL Dept Journal Creator
2 <input type="checkbox"/>	NAU_HR Reports To Initiator
3 <input type="checkbox"/>	NAU_HR ePAR Initiator
4 <input type="checkbox"/>	NAU_PO PCard Approver
5 <input type="checkbox"/>	NAU_PO ePro Requester
6 <input type="checkbox"/>	NAU_TE Travel Proxy Traveler



If 'Revoke All' is not used, each role to revoke can be selected individually.

Revoke All Security: Choose to revoke all security roles without having to select each role individually.

Revoke? Checkbox: To remove individual roles, check the box next to the role name.

Time Entry/Leave Usage Entry:

HR Time Entry Security			Personalize Find   First 1-2 of 2 Last
Revoke	Department	Description	
1 <input checked="" type="checkbox"/>	40300	Alumni Relations	
2 <input type="checkbox"/>	40200	University Development	

HR Leave Entry Security			Personalize Find   First 1-2 of 2 Last
Revoke	Department	Description	
1 <input checked="" type="checkbox"/>	40300	Alumni Relations	
2 <input type="checkbox"/>	40200	University Development	

HR Time Entry Security: This section will only display if the employee is setup to entry time. To revoke the time entry security, check the box next to each department.

HR Leave Entry Security: This section will only display if the employee is setup to entry leave usage. To revoke the leave usage entry security, check the box next to each department.

Next: Click to move forward to the next page.

Cancel: This will wipe out all work done on the form and return to the ePASS Home Page.

File Attachments:

Submit Security Revocation Form

Step 2 of 2: Submit Form

User Info

User ID: jd12 Doe, Jane
Email: Jane.Doe@nau.edu
Employee ID 1234567

[NAU Data Access Policy](#)
[ePASS Help](#)

File Attachments Personalize | Find | View All | First 1 of 1 Last

Upload	View	Description	Attachment Id	Delete
1 Upload	View			Delete

Add File Attachment

Comments

Your Comment:

<< Previous Submit Cancel

Upload: To upload a document, click the upload button.

A blank field will appear with a 'browse' button. Click on the browse button to access your files and select the correct document. The document name will then appear in the field. Click 'upload' to attach the document. Use the Description drop down box to indicate the type of document you are attaching.

Note: Only the following file types are permitted: DOC, DOCX, GIF, JPEG, JPG, PDF, TIF, TIFF, XLS, XLSX. The file name cannot be any longer than 60 characters.

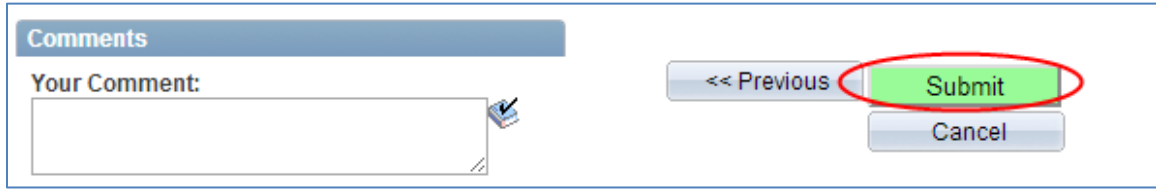
File Attachment ? Help

C:\Users\kdp27\Desktop\Doc 1.docx Browse...

Upload Cancel

If necessary, use the 'Add File Attachment' to upload additional files.

Submitting the Form:



Comments: Make any comments relate to the form. Be aware that comments become part of the permanent record and cannot be removed.

Submit: Click if the security revocation form is complete and ready to be submitted. Once a form has been submitted, it cannot be withdrawn. *Note: Revocation requests do not need approval. If the revocation date selected was today, the security will be removed immediately.*

Previous: Click to return to the previous page.

Cancel: This will wipe out all work done on the form and return to the ePASS Home Page.



View This Form: Use this link to view the details of the form in 'read only' mode.

For more information on viewing a security form please see the 'Employee/Affiliate Self Service View' training document.