

Initiate Security Revoke Form for Employee/Affiliate

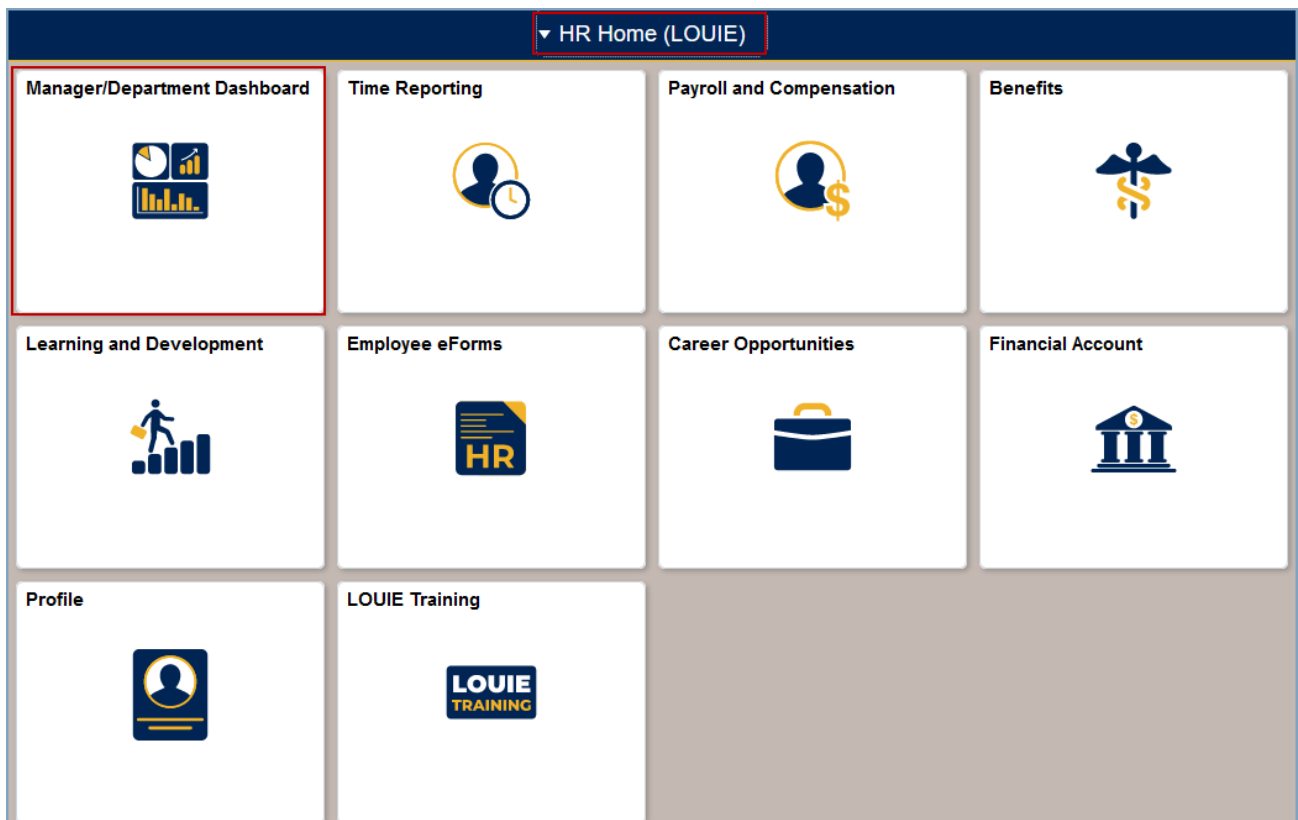
Before initiating an ePASS security revoke form:

- Ensure all ePASS forms are complete. Only one security form for an individual can be processed at a time.

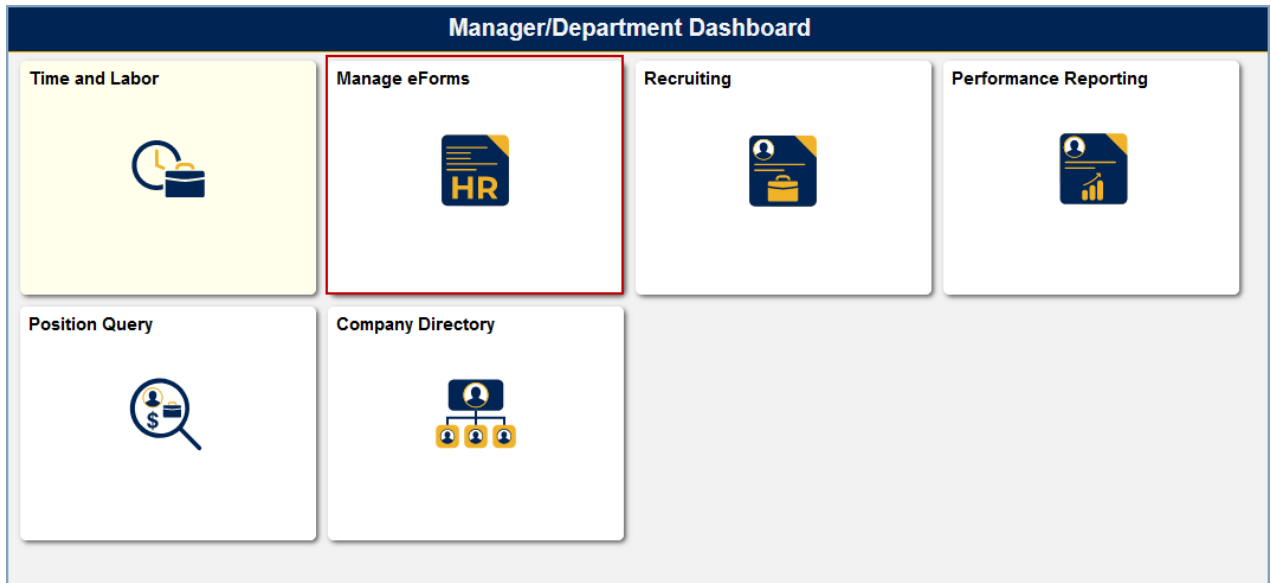
Initiate a Security Revocation Form:

Log into LOUIE HR and select the HR Home Page, click on the Manager/Department Dashboard.

LOUIE HR link: <https://hr.peoplesoft.nau.edu/>



Click on the Manage eForms Tile.



Select ePASS Evaluation Home Page – ‘Initiate a Security Revocation Form’



A search screen will display

Search to Revoke Security

Enter any information you have and click Search. Leave fields blank for a list of all values.

[Find an Existing Value](#)

Search Criteria

User ID:

Empl ID:

First Name:

Last Name:

Role Name:

User ID:

☐ Case Sensitive

[Basic Search](#)

Enter any information about the employee/affiliate that will narrow the search, at least one field is required. Once you enter information and choose search, a list of all users meeting your search criteria will appear and you can select the one that is appropriate.

After selecting the employee or affiliate and the employee/affiliate has administrative security to be removed and no other security revocation or request forms are in progress, the security revocation form will display with the individual's basic information and current security assigned.

Submit Security Revocation Form

Step 1 of 2: Revoke Security

User Info

User ID: [User Profile](#)

Email: [NAU Data Access Policy](#)

Employee ID: [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](#) | | 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](#) | | 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. (Example: Jan Doe transferred from an Administrative Associate position with Extended Campuses to a Program Coordinator with Financial Aid. The supervisor of the Extended Campuses position is revoking security and therefore would select the Administrative Associate position.)

*Revocation Effective Date	05/17/2017	<input type="checkbox"/> Revoke at 8:00 AM	<input type="checkbox"/> Revoke at 5:00 PM
*Revocation Reason	Termination		

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.

- When the reason 'Termination' is selected, an email confirmation is not sent to the employee/affiliate.
- If you select 'Other', another required field will display for further explanation.

Administrative Security Roles:

Revoke All Administrative Access	
Revoke?	Role Name
<input type="checkbox"/>	NAU_GL Dept Journal Creator
<input type="checkbox"/>	NAU_HR Reports To Initiator
<input type="checkbox"/>	NAU_HR ePAR Initiator
<input type="checkbox"/>	NAU_PO PCard Approver
<input type="checkbox"/>	NAU_PO ePro Requester
<input type="checkbox"/>	NAU_TE Travel Proxy Traveler

Click to revoke all security listed.

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

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

Revoke? Checkbox: If it is not necessary to remove all roles, each role can be selected individually by checking 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 Evaluation 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
1 Upload	View		Delete

Add File Attachment

Comments

Your Comment:

<< Previous Submit Cancel

File attachments are not required.

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.

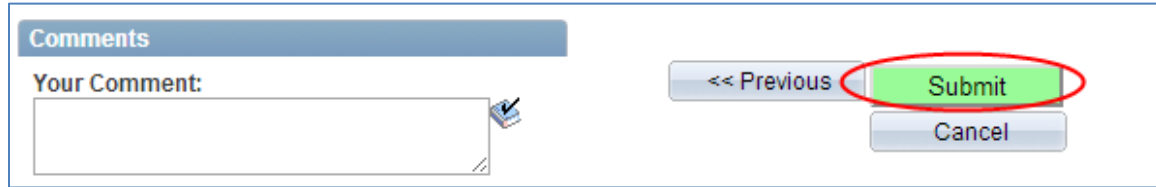
File Attachment ? Help

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 related 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 is 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 Evaluation Home Page.



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

For more information on viewing a security form please see the 'Approver View' training document.