## Colleague Financials

Wesleyan Information Network (WIN: Ellucian Colleague) Application Access Request Form IMPORTANT: Only select those accounts the user should have access to at the time this document is submitted. Keep in mind that the user's access will always reflect the most recent form received by the Information Technology department.

| Date:                                                                                                        |                                 |
|--------------------------------------------------------------------------------------------------------------|---------------------------------|
| Employee Name:                                                                                               | Employee ID:                    |
| Department:                                                                                                  | Position:                       |
| Is this person replacing Yes No If Yes, provide pranother employee?                                          | evious employee's name:         |
| Select only one:                                                                                             | 6 digit department code(s)      |
| To view the budget in RamLink with no ability to create or approve requisitions.                             |                                 |
| BUD.VIEW                                                                                                     |                                 |
| To approve requisitions in Colleague and view the budget in RamLink.                                         |                                 |
| BUD.MGR                                                                                                      |                                 |
| To access and input Annual Budget amounts during the <u>annual budget cycle</u> (typically Deans and above.) |                                 |
| BUD.ANNUAL                                                                                                   |                                 |
| To create requisitions in Colleague and view the budget in RamLink.                                          |                                 |
| REQ.INIT                                                                                                     | Access to salary lines? Yes  No |
| Supervisor Name:                                                                                             |                                 |
| Supervisor Signature:                                                                                        | Date:                           |
| Module Custodian Name:                                                                                       | Title:                          |
| Module Custodian Signature:                                                                                  | Date:                           |
| IT Use Technical Specialist:                                                                                 | Date Completed:                 |
| Only                                                                                                         |                                 |