

**APLICACIONES EN USO**

	Application Name	Description of Access Administration/Authorization Process			Centralized
		Access Administration	Delegation Authority	Method of Access	
1.	Banner INB Modules: <ul style="list-style-type: none"> <li>▪ Student</li> </ul>	IT Department	Banner DBA (creates Users in Oracle )	Email authorization/request from the Module Owner:	<b>C</b>
	<ul style="list-style-type: none"> <li>▪ Financial Aid</li> </ul>				<b>C</b>
	<ul style="list-style-type: none"> <li>▪ Finance</li> </ul>				<b>C</b>
	<ul style="list-style-type: none"> <li>• Human Resources &amp; Payroll</li> </ul>				<b>C</b>
	<ul style="list-style-type: none"> <li>• Advancement</li> </ul>				<b>C</b>
	Banner Finance: Budget Control			Email authorization/request from the Budget Director or Assistant	
	Banner Self Service	IT Department	Luminis (Acceso Pionero) Administrator	HR and Admissions Users creation of SPAIDEN form in Banner INB and defines user role (student, employee, faculty) The ICGORLDI process (manual) (Banner) creates an XML file (Banner), which is then imported into Luminis thus creating user access to Banner SSB This should be a daily process.	
	Luminis Portal (Acceso Pionero)	IT Department	Automatic once the ICGORLDI process	Automatic	
	Luminis Content Management (manual)	IT Department	LCMS Administrator	Written request of Executive IT	
	WebCT – Faculty	IT Department	WebCT Administrator	Only for professors that are authorized to use WebCT.  Complete <b>Solicitud</b> de Especial para Curso (CRN), This form is available on the Faculty tab only for those professors on the list.	
	WebCT – Student	IT Department	WebCT Administrator	Professor provides Term and CRN and provides class list  Upload this information and additional data items to WebCT.	

## Anejo B

In the table below, describe the access authorization and administration process for each applicable database, operating system, network, and access control module (if applicable). Include the same criteria listed above the previous table for applications.

<b>Banner</b> <b>Operating System/</b> <b>Database/</b> <b>Network Name/</b> <b>Access Control Module</b>	<b>Description of Administration/Authorization Process</b>  <b>Access Administration is centralized and controlled by IT and user access authorization is delegated to the Banner DBA</b>
Operating System: <b>Linux RHEL</b>	DBA and Systems Administrator have root access, Luminis/WebCT Administrator and Assistant Director of Financial Aid
Database: Oracle 10.2.0.2	DBA has full access and Analyst/Programmer (query and modify) in test and PROD and ODBC users have query access.  <b>This practice will be changed so that Analyst/Programmers have access to Baninst1 and the Test database. Only the DBA will have access to PROD.</b>
Network Name:	Wireless (employees only) and Wired.
Access Control Module:	N/A
<b>Luminis</b> <b>Operating System/</b> <b>Database/</b> <b>Network Name/</b> <b>Access Control Module</b>	<b>Description of Administration/Authorization Process</b>  <b>Access Administration is centralized and controlled by IT and user access authorization is delegated to the Luminis/LCMS Administrator</b>
Operating System: <b>Linux RHEL</b>	The Luminis/LCMS Administrator, DBA and Systems Administrator have root access,
Database: Oracle 10.2.0.2	Luminis/LCMS Administrator and DBA have full access
Network Name:	Wireless and Wired.
Access Control Module:	N/A
<b>LCMS</b> <b>Operating System/</b> <b>Database/</b> <b>Network Name/</b> <b>Access Control Module</b>	<b>Description of Administration/Authorization Process</b>  <b>Access Administration is centralized and controlled by IT and user access authorization is delegated to the Luminis/LCMS Administrator</b>
Operating System: <b>Windows 2000 Server</b>	The Luminis/LCMS Administrator, DBA and Systems Administrator have root access,
Database: SQL Server 2005	Luminis/LCMS Administrator and DBA have full access
Network Name:	Wireless and Wired.
Access Control Module:	N/A
<b>Aquarius</b> <b>Operating System/</b> <b>Database/</b> <b>Network Name/</b> <b>Access Control Module</b>	<b>Description of Administration/Authorization Process</b>  <b>Access Administration is centralized and controlled by IT and user access authorization is delegated to the System Administrator and the Banner DBA</b>
Operating System: <b>Windows 2000 Server</b>	System Administrator and Banner DBA
Database: SQL Server 2000	System Administrator and Banner DBA
Network Name:	Wireless and Wired.
Access Control Module:	N/A