Requesting Access to the PeopleSoft Commitment Control (Budget) Module

Log into myUTRGV.



## **Choose IT Support Center.**



## **Click on Get Access!**



## **Click on Request Access.**

The University of Texas Rio Grande Valley UTRGV   Information Technology	h the client portal Q	🛔 Magda Rangel
Home Student Faculty Staff Services Knowledge Base		
Project Requests Ticket Requests My Favorites My Recent My Approvals Services A-Z Search		
Service Catalog / Information Security / Identity and Access Management / Get Access		
Get Access!	Request Access	
Request access to a University business resource: PeopleSoft, Banner, File Shares, Departmental Emails, etc.	< Share	
	🖈 Add to Favori	tes

## Fill out the form as follows:

Enter the name of the person requiring access.

Choose "PeopleSoft - Financials" from the Category drop down menu.

Choose "PeopleSoft - Commitment Control (KK)" from the Resource drop down menu.

Choose one of the following application roles:

- KK Budget Inquiry (capability to view and drill down in Budget Overview)
- KK Budget User (as above <u>plus</u> capability to create budget revisions and view budget errors)
- KK Budget Approver (as above <u>plus</u> capability to approve budget revisions)

Cost Center Managers require KK Budget Approver. Roles not listed above are restricted to back office use.

In the description explain why the access is needed. For example: "to make budget adjustments for the department", "to be able to review the budget for the department", etc.

Select "Yes" after reading the EULA agreement.

Submit the request by clicking on the blue "Request" button.

The University of Texas Rio Grande Valley		Q •	Search the clien	t portal	Q	🛔 Magda Rangel
Home Student Faculty Staff Services	Knowledge Base					
nome Student Faculty Stan Services	Kilowieuge base					
Requestor * 😧 💄						
Magda Rangel						× • Q X
Category *						
PeopleSoft - Financials						× ×
Resource *						
PeopleSoft - Commitment Control (KK)						× ×
Application Role  KK Budget Admin  KK Budget Approver  KK Budget Inquiry  KK Budget Power User  KK Budget Super User  KK Budget User  Description *	<ul> <li>KK Budget Approver: same capability as KK Budget User plus able to approve Budget Revisions for a cost center or project. This role is required for cost center/project managers and the alternate approvers.</li> <li>KK Budget Inquiry: capability to view and drill down in Budget Overview.</li> <li>KK Budget User: same capability as KK Budget Inquiry plus able to create and submit budget revisions as well as be able to see budget exceptions.</li> </ul>		t User er or inagers n ify II as	Only Choose one application role		
Explain why you need the access.						
EULA Agreement ? I've read and accept the UTRGV Policies, Standards	and Guidelines. Please visit https://www.utrgv.edu	ı/it/policies	/index.htm			
Yes						ж. т
Request						

End.