

## **OIT Edgar/Banner Security Agreement Types**

### **OIT - Security Agreement - Edgar/Banner**

This is the full Edgar/Banner security agreement. This agreement includes Finance, HR, Budget Transfer, Student, Cashier, Financial Aid, and Admissions.

### **OIT - Security Agreement - Edgar/Banner - PI**

This agreement is used for PI users. This will grant them Finance and HR access to their own PI (R funds). Additional non-R funds can also be requested.

### **OIT - Security Agreement - Edgar/Banner - Student**

This agreement is used to grant student treasurers and presidents of clubs and colleges Finance access to their respective club or college funds. This agreement will be initiated by the sponsoring department or College.

### **OIT - Security Agreement - Edgar/Banner - WTE/OLR Only**

This agreement is used for users who don't need any Edgar/Banner access but need to be able to approve timesheets (WTE) or complete labor redistributions (OLR).

### **OIT - Security Agreement - Edgar/Banner - Budget Transfer App Only**

This agreement is used to request access to the Budget Transfer Application only. If any other Finance and/or HR security is needed then the full Edgar/Banner agreement will need to be completed.