



MACHAKOS UNIVERSITY

ICT DEPARTMENT

ENTERPRISE RESOURCE PROGRAMME (ERP) ACCESS RIGHTS FORM

The form should be completed and forwarded to the ICT Department, in person, or by scanning and sending to sysadmin@mksu.ac.ke

User Details

First Name:	
Last Name:	
PF NO:	
University Department/school:	
Telephone number:	
Email Address:	
Position/Job Function:	

Nature of Access Request (tick):

New or Additional Access	<input type="checkbox"/>	Disable Access (Access no longer required)	<input type="checkbox"/>
Modify Existing Access	<input type="checkbox"/>	Other (please specify below)	<input type="checkbox"/>
Other:			

User training and satisfaction on use of the enterprise resource programme (ERP)

User training and satisfaction	<input type="checkbox"/> poor	<input type="checkbox"/> good	<input type="checkbox"/> very good	<input type="checkbox"/> excellent
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User Agreement

By signing this form, I certify that I have read and understood the statement and that my username and password are to be kept confidential. Should I share this information, without prior permission my access will be revoked.

User Signature:	Date Signed:
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Head of Section/Department Approval

By signing this form, I approve this employee for access requested on the subsequent pages, Access will not be granted via verbal confirmation

Approved by (Name)	
Approved by (sign)	
Date:	

Access Granted by

Name:	
Signed:	
Date:	

Access Request—Check Requested Items

Access will only be granted if the proper access check box has been checked, courses have been completed, and the functionality is required to perform your job.

Payroll Employee Service Profile Salary Periods Salary Processing Payroll Reports Earnings Payroll Comparison Deductions***I.P. Rights*** Loan/Advances I.P. Projects I.P. Deductions Banks I.P. Profiles I.P. Process Financial Institutions I.P. Earnings Pay Accounts Payroll Administrator Pay Grades