



# DAFS Financial Warehouse

## Security Application

Department:	<input type="text"/>	
Bureau/Institution:	<input type="text"/>	Date: <input type="text"/>
Physical Address: <i>(Building)</i>	<input type="text"/>	SHS #: <input type="text"/>
User's Name:	<input type="text"/>	Phone #: <input type="text"/>

### DAFS Analytics:

Financial (Accounting) access being requested (Cube included):

AD Group(s)  
(Ex: DHHS, GGSC,  
NRSC, SESC, etc.)

Human Resources / Payroll access being requested:

AD Group(s)  
(Ex: DHHS, GGSC,  
NRSC, SESC, etc.)

Budget access being requested:

AD Group(s)  
(Ex: DHHS, GGSC,  
NRSC, SESC, etc.)

#### User Permissions Level (The below choice only effects DAFS Analytics Access):

Choose One (Required)

- DAFS-DW-USER (Allows the viewing of pre-made dashboards and reports sent to the user)
- DAFS-DW-AUTHOR (Allows the creation of reports, agents, access to the Catalog, and all permissions DAFS-DW-USER provides)

# Additional / Special Access

Special access being requested:

AD Group(s)

**OPTIONAL:** Justification for access or further clarification for access request in any of the above fields

### **IMPORTANT: Notice of Responsibility & Acknowledgement**

You are authorized to access, inspect, or disclose information only in strict accordance with the performance of your official duties. You shall not disclose confidential records or information under any circumstances unless specifically authorized or otherwise required to do so by law. You agree that you will only access, inspect, or disclose confidential records or information to the limited extent necessary to carry out the duties delegated or assigned to you. You further acknowledge and agree to comply with state policy and applicable law that prohibits you from accessing, inspecting, or disclosing confidential records or information during and after the tenure of your employment by the State of Maine, unless otherwise required to do so by law. You also understand that any unauthorized access, inspection, or disclosure of confidential records or information is punishable under law, may result in dismissal from employment, or both.

Pursuant to the Legislature's Joint Rules, prior to the release of any personnel information for the Legislative branch to the public, the media, or to any state officer or employee whose duties do not require regular access to this information, notice shall be provided to the Executive Director of the Legislative Council and consent obtained.

### **Certifications and Authorizations**

*I have reviewed this application for DAFS Information Warehouse access and certify that the above named user is authorized to receive the requested access for completion of the responsibilities of his or her assigned position.*

User's Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Supervisor's Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Security Coordinator's  
Signature: \_\_\_\_\_

Date: \_\_\_\_\_

**Return to:**            **DAFS Financial Warehouse Security**  
                              **145 State House Station**  
**Email: DAFSDataWarehouseSupport@maine.gov**  
                              **FAX: 207-287-4563**

#### **Footprints Use Only**

Date \_\_\_\_\_

Ticket # \_\_\_\_\_