

HOW TO REQUEST VOUCHER CREATOR IN PEOPLESOFT



VOUCHER CREATOR – HOW TO REQUEST ACCESS

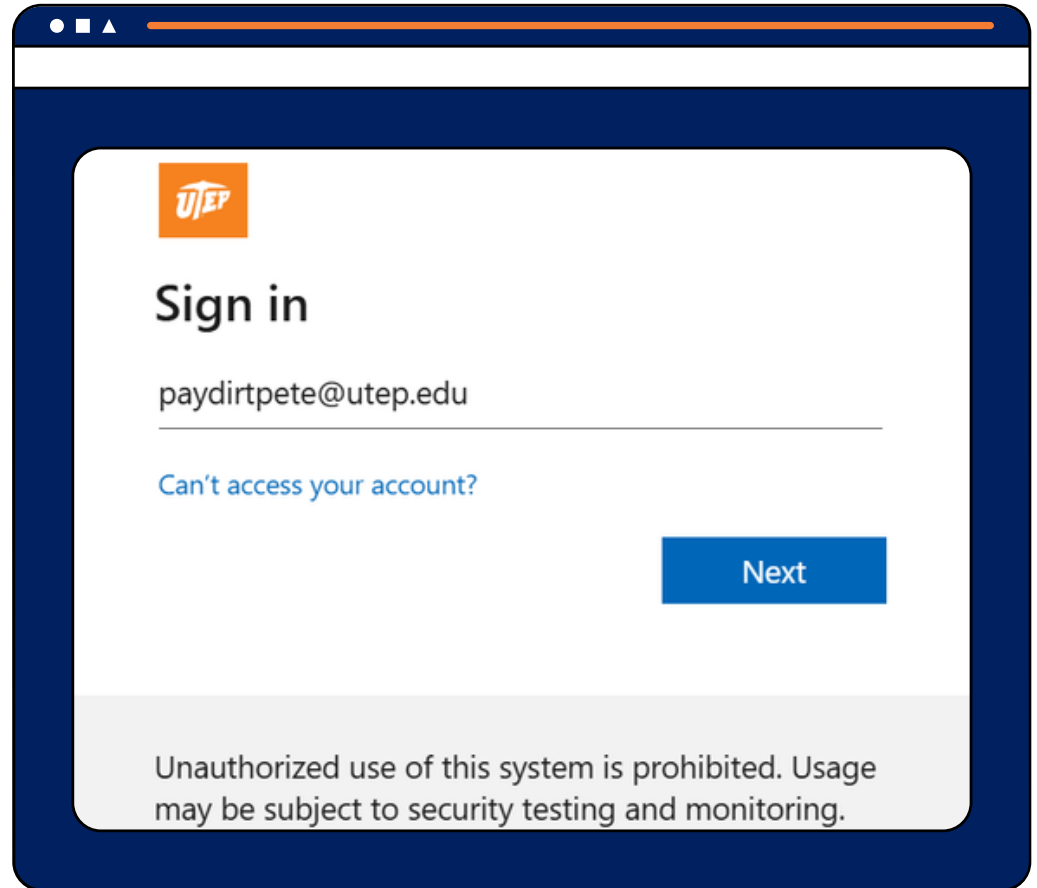
1



[CLICK HERE](#) to access the Front Office Access Request Form or find it in the [forms] section of the **PeopleSoft website**.

2

Log in using your UTEP credentials.



Sign in

paydirtpete@utep.edu

[Can't access your account?](#)

Next

Unauthorized use of this system is prohibited. Usage may be subject to security testing and monitoring.

VOUCHER CREATOR – HOW TO REQUEST ACCESS

The form will auto-populate with your information!

3

Select the desired role; for this step, click “Voucher Creator.”

4

Click SUBMIT

5

Your request will automatically route to your supervisor for approval.

6

Once your supervisor approves the form, the PeopleSoft team will review your request.

7

You will receive an email with a link to the designated training.

8

Check your email for instructions on how to begin your training.

The University of Texas at El Paso
PeopleSoft Access Form
(Front Office)

Applicant Section

I understand that this administrative office staff account is assigned to me at the request of the Department Head to be used only in connection with my assigned duties as an employee of UTEP and may be revoked without notice. I understand and accept the following terms and conditions:

- I am aware that passwords are the first line of security on PeopleSoft. I agree not to reveal my password nor allow anyone to use the account assigned to me. I am responsible for any changes made to the database and for the security of the account.
- I agree to abide by the Family Education Rights and Privacy Act of 1974 (FERPA) regulations. Under this act, information about current and former UTEP students is legally designated as confidential. The information or knowledge of confidential records should not be disclosed (including verbal disclosure) further. I agree to refer all outside requests for student information to the Office of the Registrar, unless I have been authorized by the Registrar (<http://www.utep.edu/offices/DM/feco/ferpa>).
- I must maintain the confidentiality of any and all data that I retrieve from BIS or Goldmine/Banner in the course of my job duties, including data that I use for reporting purposes or in other software products.
- Access to administrative data will be determined by the requirements of my job, and therefore I am only authorized to retrieve this data on a "need to know" basis.
- I agree to comply with all UTEP policies on security, computer access, and confidentiality of data, data entry standards, and data integrity.

I am aware that any violation of these policies may lead to the immediate suspension of my computer privileges. I understand that unauthorized release of confidential information is a breach of data security and may be cause for termination. I understand that I may also be subject to criminal prosecution and/or civil liability.

Name: Paydirt Pete
Title: Coach
Phone:
Email: paydirtpete@utep.edu
Supervisor:

SPRIDEN ID: 80000000
EmplID: 6000000000
Dept: ATHLETICS
208000

Access Requested DTN: 1060718

Role Requested	Description	Define Command
Voucher Creator	This role grants the user access to process non-PO vouchers.	VP2

Requested access is for processing transactions outside the department listed above, please list the department(s) below:

Submit **Cancel Changes**