

Campus Solutions Services

Module Lead Approval Guide



Campus Solutions Services Module Lead Guide

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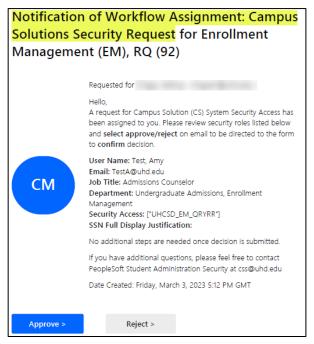


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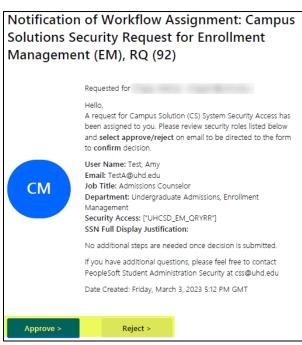
Module Lead Approval

Module leads will receive email Notification of Workflow assignment to review the requested security roles from their module area. Due to auditing purposes security access requests require approval from module leads before UHD Campus Solutions Security Administration can process.

Module responsibility to review the request and verify security access is appropriate for user.



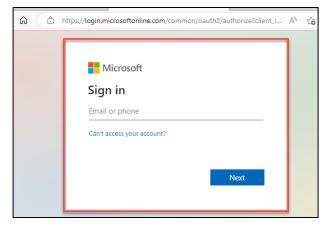
Select Approve or Reject button for the request, this will direct module lead to Microsoft to Confirm the decision.

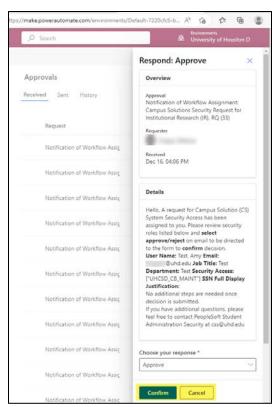




Sign into Microsoft Office, auditing purposes require approver to verify identity through Microsoft log in before finalizing decision for the security request.

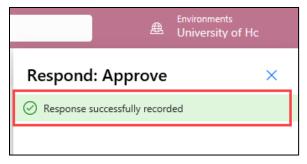
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Select Confirm, the status of the request will update based on module decision made in Notification of Workflow Assignment email.

Verify Response is recorded successfully.



If the module lead approves the security request will be processed by Campus Solutions Security Administrator and communication sent to requestor.



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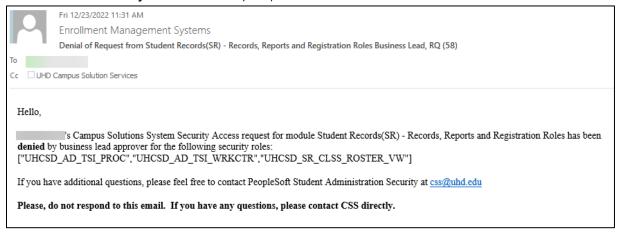
Multiple Module Approvers

The below message will appear, if the alternate approver attempts to submit a decision for a completed request.



Module Lead Rejects

If the module lead **rejects** the security request the user will receive below communication.



Questions

If you have any questions regarding security request contact Campus Solutions Security Administration via email at css@uhd.edu