

REQUESTOR'S NAME: _____ Date: _____

ADHOC REPORTING FILES

FILE GROUP:

___ PARS CUSTODIAN SIGNATURE: _____ DATE: _____

HRMS and FRS

This access is now available via DATAMART

<http://www2.utmb.edu/datamarts/default.asp>

___ Applicant Tracking CUSTODIAN SIGNATURE: _____ DATE: _____

___ PBS CUSTODIAN SIGNATURE: _____ DATE: _____

Invision

___ Patient Accounting CUSTODIAN SIGNATURE: _____ DATE: _____

___ Patient Management CUSTODIAN SIGNATURE: _____ DATE: _____

___ Patient Scheduling CUSTODIAN SIGNATURE: _____ DATE: _____

___ Profiles CUSTODIAN SIGNATURE: _____ DATE: _____

Student Information System

___ Training CUSTODIAN SIGNATURE: _____ DATE: _____

___ Test CUSTODIAN SIGNATURE: _____ DATE: _____

___ Production CUSTODIAN SIGNATURE: _____ DATE: _____

ANY ADDITIONAL ADHOC REPORTING FILES

File Name: _____ CUSTODIAN SIGNATURE: _____

File Name: _____ CUSTODIAN SIGNATURE: _____

File Name: _____ CUSTODIAN SIGNATURE: _____

File Name: _____ CUSTODIAN SIGNATURE: _____

File Name: _____ CUSTODIAN SIGNATURE: _____

File Name: _____ CUSTODIAN SIGNATURE: _____

ACCESS TO MAINFRAME DATA (Data owner list)

<u>DEPARTMENT FILES</u>	<u>EXT</u>	<u>NAME</u>	<u>RT CODE</u>
A - ** ACADEMIC **			
AD - DEVELOPMENT OFFICE DIRECTOR (OUA)	70665	Cindy Riley	0148
AS - STUDENT RECORDS REGISTRAR	21215	Vicki Brewer	1305
AS - STUDENT RECORDS/SIS FILES	21215	Robert Lacour or Vicki Brewer	1305
B - ** BUSINESS **			
BB - BUDGET DIRECTOR	78051	Celia Bailey-Ochoa	0921
BM - PURCHASING DIRECTOR (PARS)	22567	Jeffrey Bonnardel or Sharon Hon	0105
BM - PURCHASING ADMIN. ASSOC. (PARS)	22567	Jeffrey Bonnardel or Sharon Hon	0105
BP - DIRECTOR OF PAYROLL & FISCAL REP	78051	Celia Bailey-Ochoa	0921
BP - PAYR & FISCAL REP. DATA STEWARD	78051	Celia Bailey-Ochoa	0921
BP - PAYR & FISCAL REP. DATA STEWARD	78051	Celia Bailey-Ochoa	0921
BS - SPACE INVENTORY DIRECTOR	23500	Michael Shriner	0890
H - ** HOSPITAL **			
HL - CLINICAL LAB DIRECTOR	23302	Huy Ngyen	0609
HF - MCFIS DIRECTOR	21436	Nancy Gast	0115
HH - INVISION PATIENT ACCOUNTING	71134	Ejay Birkmeyer or Laura Miller	1076
HH - INVISION PATIENT MANAGEMENT	71134	Ejay Birkmeyer or Laura Miller	1076
HH - INVISION RESOURCE SCHEDULING	73818	Darla Mattes	0849
HH - INVISION-PROFILES ONLY		** NO SIGNATURE REQUIRED **	
HH - HSINSTAT		** NO SIGNATURE REQUIRED **	
HH - HSBADDEBT		** NO SIGNATURE REQUIRED **	
HM - MEDICAL RECORDS DIRECTOR (HIM)	21918	Suzi Sims	0782
HP - PBS DIRECTOR	27710	Cynthia Smith	1022
HS - PATIENT FINANCE DIRECTOR	71192	Cynthia Smith	
HS - ADMITTING DIRECTOR	71134	Ejay Birkmeyer or Laura Miller	1076
HX - PHARMACY DIRECTOR	21174	Kim Sergeant	0701
** - ** MISC. **			
MATERIALS MANAGEMENT	20460	Robert Garate	1027