



FHASL ACCESS FORM

Version 4 - Last Updated: 02/08/2022

Data used on this form is generated by documents used by HUD for user access and approval processes using Digital Identity and Access Management System (DIAMS), and CA Service Desk Ticket.

User Information

Ticket Number	
Name (include middle initial)	
H or C or X ID	
Email Address	
Phone Number	
Contract Name or HUD Org.	
Supervisor Name	
Access Requested	Access Duration
<input type="checkbox"/> New <input type="checkbox"/> Change <input type="checkbox"/> Additional Access	<input type="checkbox"/> Permanent <input type="checkbox"/> Temporary From: Till: <input type="checkbox"/> On Detail From: Till:

FHASL Access

<input type="checkbox"/> PeopleSoft Access	<input type="checkbox"/> Server Access – Windows
<input type="checkbox"/> Database Access	<input type="checkbox"/> Server Access – Linux/SSH
<input type="checkbox"/> STAT Access	<input type="checkbox"/> Mainframe Access

Short Description of Need



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PeopleSoft Access

	Environment	Roles	Access Type
<input type="checkbox"/>	F92PRO		<input type="checkbox"/> Read <input type="checkbox"/> ReadWrite
<input type="checkbox"/>	R89PRO		<input type="checkbox"/> Read <input type="checkbox"/> ReadWrite
<input type="checkbox"/>	F92SUP		<input type="checkbox"/> Read <input type="checkbox"/> ReadWrite
<input type="checkbox"/>	R89SUP		<input type="checkbox"/> Read <input type="checkbox"/> ReadWrite
<input type="checkbox"/>	F92UAT		<input type="checkbox"/> Read <input type="checkbox"/> ReadWrite
<input type="checkbox"/>	R89UAT		<input type="checkbox"/> Read <input type="checkbox"/> ReadWrite
<input type="checkbox"/>	F92VVT		<input type="checkbox"/> Read <input type="checkbox"/> ReadWrite
<input type="checkbox"/>	R89VVT		<input type="checkbox"/> Read <input type="checkbox"/> ReadWrite
<input type="checkbox"/>	F92DEV		<input type="checkbox"/> Read <input type="checkbox"/> ReadWrite
<input type="checkbox"/>	R89DEV		<input type="checkbox"/> Read <input type="checkbox"/> ReadWrite

Additional Information:



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Database Access

	Database	Schema	Roles	Access Type
<input type="checkbox"/>	F92PRO	SYSADM	FHASL_RO_ROLE, FHASL_RO_VIEW_ROLE	Read
<input type="checkbox"/>	R89PRO	SYSADM	FHASL_RO_ROLE, FHASL_RO_VIEW_ROLE	Read
<input type="checkbox"/>	F92SUP	SYSADM		Read
<input type="checkbox"/>	R89SUP	SYSADM		Read
<input type="checkbox"/>	F92UAT	SYSADM		Read\Write
<input type="checkbox"/>	R89UAT	SYSADM		Read\Write
<input type="checkbox"/>	F92VVT	SYSADM		
<input type="checkbox"/>	R89VVT	SYSADM		
<input type="checkbox"/>	F92DEV	SYSADM		
<input type="checkbox"/>	R89DEV	SYSADM		

Additional Instructions:



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Server Access - Linux/SSH

	Server Name	Type	Folder/Directory	Access Type
<input type="checkbox"/>	HDCALDP2069	DB	/opt/psoft9/pt857/pt/F92PRO/ /opt/psoft9/pt857/pt/R89PRO/ /opt/io/F92PRO/ /opt/io/R89PRO/	Read
<input type="checkbox"/>	HDCALDP2068	DB	/opt/psoft9/pt857/pt/F92SUP/ /opt/psoft9/pt857/pt/R89SUP/ /opt/io/F92SUP/ /opt/io/R89SUP/	Read
<input type="checkbox"/>	HDCALAP1736	Web/App	/opt/psoft9/pt857/pt/F92PRO/ /opt/psoft9/pt857/pt/R89PRO/	Read
<input type="checkbox"/>	HDCALAP1737	Web/App	/opt/psoft9/pt857/pt/F92SUP/ /opt/psoft9/pt857/pt/R89SUP/	Read
<input type="checkbox"/>	HDCBLDD2039	DB	/opt/io/F92DEV/ /opt/io/R89DEV/	ReadWrite
<input type="checkbox"/>	HDCBLDT2040	DB	/opt/io/F92VVT/ /opt/io/R89VVT/	ReadWrite



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			/opt/io/F92UAT/ /opt/io/R89UAT/	
<input type="checkbox"/>	HDCBLAD1882	Web/App	/opt/psoft9/pt857/pt/R89DEV/config/appserv/R89DEV/LOGS	Read
<input type="checkbox"/>	HDCBLAD1883	Web/App	/opt/psoft9/pt857/pt/F92DEV/config/appserv/F92DEV/LOGS	Read
<input type="checkbox"/>	HDCBLAT1885	Web/App	/opt/psoft9/pt857/pt/R89VVT/config/appserv/R89VVT/LOGS /opt/psoft9/pt857/pt/R89UAT/config/appserv/R89UAT/LOGS	Read
<input type="checkbox"/>	HDCBLAT1886	Web/App	/opt/psoft9/pt857/pt/F92VVT/config/appserv/F92VVT/LOGS /opt/psoft9/pt857/pt/F92UAT/config/appserv/F92UAT/LOGS	Read

Additional Instructions:

Server Access – Windows

	Server Name	Type	Folder/Directory	Access Type
<input type="checkbox"/>	HDCANAP1379	Pro-PRCS		Read
<input type="checkbox"/>	HDCANAP1378	Sup-PRCS		Read
<input type="checkbox"/>	HDCBNAT1402	Test-PRCS		Read
<input type="checkbox"/>	HDCBNAD1649	Dev-PRCS		Read
<input type="checkbox"/>	HDCANAP1382	SFTP		Read

Additional Instructions:



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Mainframe Access

- H-SYS
- Y-SYS
- D-SYS

System Code: P013

Additional Information:



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STAT Access

Commonly Requested access:

	CSR	CSR Entry and Updates
<input type="checkbox"/>	Manager	FHASL HUD Functional Managers
<input type="checkbox"/>	AcctntSuper	Acctnt Config Chng Ctrl Approvers
<input type="checkbox"/>	RM Apprvr	RM Config Chng Ctrl Approvers
<input type="checkbox"/>	Developer	Developer
<input type="checkbox"/>	SuperUser	FHA Functional Super User

Less commonly requested access:

	CSR	CSR Entry and Updates
<input type="checkbox"/>	SecAdmin	Stat Security Admin
<input type="checkbox"/>	Projects	Project Management
<input type="checkbox"/>	Admin	STAT Administrator
<input type="checkbox"/>	Auditor	Audit Staff
<input type="checkbox"/>	CSR2	OST CSR Entry Admin
<input type="checkbox"/>	ReadOnly	Read Only Access