

## SYMPRO DEBT MANAGEMENT AFFIDAVIT INSTRUCTIONS

USER INFORMATION	INSTRUCTIONS
<b>Add, Update, Disable / Inactivate</b>	<p><b>REQUIRED.</b> Check one box.</p> <ul style="list-style-type: none"> <li>• Check <b>Add</b> for a new user within a department.</li> <li>• Check <b>Update</b> to change the access for a user within a department. Do <b>NOT</b> use Update when the user had access but has changed departments. User IDs are inactivated when a departmental change occurs.</li> <li>• Check <b>Disable / Inactivate</b> when a user no longer should have access.</li> </ul>
<b>Dept. #</b>	<b>REQUIRED.</b> Enter department number.
<b>Legal Name</b>	<b>REQUIRED.</b> Enter the legal name of the person for whom SymPro access is requested.
<b>Employee #</b>	<b>REQUIRED.</b> Enter the six-digit employee number as displayed in LDAP.
<b>LDAP ID</b>	<b>REQUIRED.</b> Enter the LDAP ID (User ID) as displayed in LDAP.
PORTFOLIO ACCESS	DESCRIPTION
<b>SELECTION REQUIRED. CHECK ONLY ONE.</b>	
<b>ASLC</b>	Education Loan Revenue Bonds
<b>Alaska SBC</b> (State Bond Committee)	GO and Revenue Bonds for the State of Alaska and various associated enterprises
<b>AMBBA</b>	Alaska Municipal Bond Bank - GO and Revenue Bonds for the State of Alaska and various associated enterprises
ROLES REQUESTED	DESCRIPTION
<b>SELECTION REQUIRED. CHECK ONLY ONE.</b>	
<b>Administrator</b>	<p><b>Full access including:</b></p> <ul style="list-style-type: none"> <li>• <b>User Management</b></li> <li>• <b>Bond Read / Write</b></li> <li>• <b>Payment</b></li> <li>• <b>GL Export Access</b></li> </ul>
<b>User Management Only</b>	<p><b>Limited access including:</b></p> <ul style="list-style-type: none"> <li>• <b>User Management</b></li> </ul>
<b>Power User</b>	<p><b>Limited access including:</b></p> <ul style="list-style-type: none"> <li>• <b>Bond Read / Write</b></li> <li>• <b>Payment</b></li> <li>• <b>GL Export Access</b></li> </ul>
<b>Payment Only</b>	<p><b>Limited access including:</b></p> <ul style="list-style-type: none"> <li>• <b>Payments</b></li> </ul>
<b>View Only</b>	<p><b>Limited access including:</b></p> <ul style="list-style-type: none"> <li>• <b>View Portfolio Information (no reports access)</b></li> </ul>

SIGNATURES	INSTRUCTIONS
<b>EMPLOYEE SIGNATURE</b>	
<b>User (Employee) Signature</b>	<b>REQUIRED.</b> Signature of the person who will be given access to SymPro.
<b>User (Employee) Legal Name (Typed or Printed)</b>	<b>REQUIRED.</b> Type or print the user legal name legibly.
<b>AGENCY SIGNATURE</b>	
<b>Agency Signature</b>	<b>REQUIRED.</b> Signature of a person designated by the department authorized to sign. This signature is not verified by the Department of Administration, Division of Finance.
<b>Agency Legal Name (Typed or Printed)</b>	<b>REQUIRED.</b> Type or print the agency approval legal name legibly.
DISTRIBUTION	INSTRUCTIONS
<b>Agency</b>	<p>After the form has been signed by the user, the agency, and the debt manager, send the form to the Division of Finance (DOF) via:</p> <ul style="list-style-type: none"> <li>• Email: <a href="mailto:doa.dof.system.security@alaska.gov">doa.dof.system.security@alaska.gov</a></li> <li>• Fax #: 465-2169</li> <li>• Route slip: MS 0204</li> <li>• Or mail to: <ul style="list-style-type: none"> <li>Department of Administration</li> <li>Division of Finance</li> <li>PO Box 110204</li> <li>Juneau, AK 99811-0204</li> </ul> </li> </ul> <p>* DOF will provide the user access to SymPro, and notify the Division of Finance Accounting Services section, the agency Finance Officer, and the user by email when the setup to SymPro has been completed.</p>

**NOTE: Faxed copies must be legible. Illegible forms will be returned and requested again.**



Integrated Resource Information System

Providing Insight for Alaskans

### SYMPRO DEBT MANAGEMENT USER AFFIDAVIT

USER INFORMATION	
Check One:	Add                      Update                      Disable / Inactivate
Dept. # _____	Legal Name _____
Employee # _____	LDAP ID _____
(6-digit EMP ID in LDAP record)	
PORTFOLIO ACCESS (Selection required. Check only one.)	
ASLC (Education Loan Revenue Bonds) Alaska SBC (State Bond Committee) AMBBA (Alaska Municipal Bond Bank)	
ROLE REQUESTED (Selection required. Check only one.)	
Administrator (User Management, Bond Read/Write, Payment, GL Export) User Management Only Power User (Bond Read/Write, Payment, GL Export) Payment Only View Only	
EMPLOYEE SIGNATURE	
User (Employee) Signature:	Date:
User (Employee) Legal Name (Typed or Printed):	
AGENCY SIGNATURE	
Agency Approval Signature	Date:
Agency Approval Legal Name (Typed or Printed):	