

Instructions | HRMS Access Request Form for HRMS Payroll

- 1. Open the online form: https://hr.iu.edu/hrms/support/f approve.shtml
- 2. Select "Add a new user"
- 3. Select the appropriate role.
 - o For payroll processors select "Payroll Voucher Processor".
 - For Fiscal Approvers or View Only access select "Fiscal Approver / Payroll View w/ IUIE reports"
- 4. Enter the employee's information in the form.
- 5. Complete the Department ID, Department Campus, and Department Head fields.
- 6. In the HRMS web client section, select "IU Payroll"
- 7. Specify the department(s) the employee needs access to in the following field. For example, for access to Biology on the Bloomington campus, enter BL-BI.
- 8. Enter your email address in the "Submitter Email" field.
- 9. In the additional comments field, enter a brief description of the employee's responsibilities. For example, "Employee is a new payroll processor the Biology department," or "Employee is a Fiscal Approver for the Biology department."
- 10. Submit the form. UCO Payroll will contact you with any questions regarding your request.