Online Access Request System (OARs)

March 9, 2016
Agenda

1. Introductions
2. OARs Project Update
3. OARs Demo
4. Questions
5. Next Steps
OARs Project Update
Requests Since Dec. 7

<table>
<thead>
<tr>
<th>State</th>
<th>Number of Requests</th>
<th>Percent of Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Unsubmitted</td>
<td>40</td>
<td>1%</td>
</tr>
<tr>
<td>Waiting for Training/Approval</td>
<td>362</td>
<td>8%</td>
</tr>
<tr>
<td>Processing</td>
<td>687</td>
<td>15%</td>
</tr>
<tr>
<td>Complete</td>
<td>2,639</td>
<td>59%</td>
</tr>
<tr>
<td>Rejected</td>
<td>268</td>
<td>6%</td>
</tr>
<tr>
<td>Cancelled</td>
<td>455</td>
<td>10%</td>
</tr>
<tr>
<td><strong>Total Requests</strong></td>
<td><strong>4,451</strong></td>
<td><strong>100%</strong></td>
</tr>
</tbody>
</table>
OARs Functionality Summary

Recent Bug Fixes and Enhancements

- Additional roles added to selection list (... and more being added every week)
- Comments-only and Secondary Security Only request options
- Requests for access removal no longer check for training
- More detail in Approver Email Notices
- Ability to change the item “action”
- Enhancements for Access & Accounts
OARs Demo
OARs Functionality Summary

Coming in March/April

- Email Notifications for completed request items
- Ability to look up training history from within OARS
- Additional request history details
- Ability to look up department approvers
- Ability for ULs to set up departmental authorizers
- Ability to change the department used for approval workflow
- Ability for requesters and ULs to edit a request
- Full request details for RDAs (Remote Data Access) and other non-person/system ids