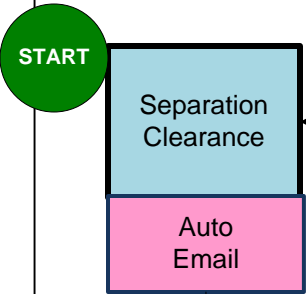


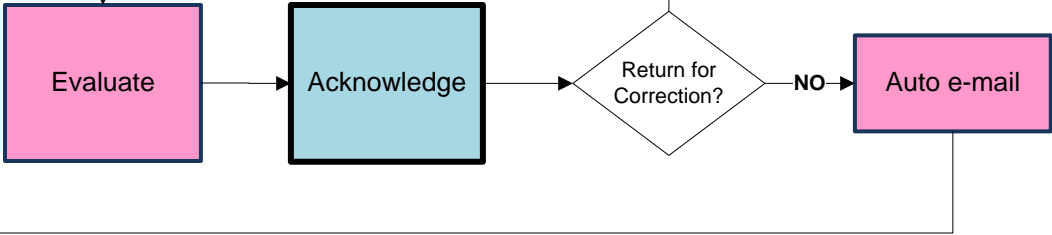
PIP – Termination of Banner Users’ Access – Voluntary “TO BE”

Process begins when employee gives Manager notice

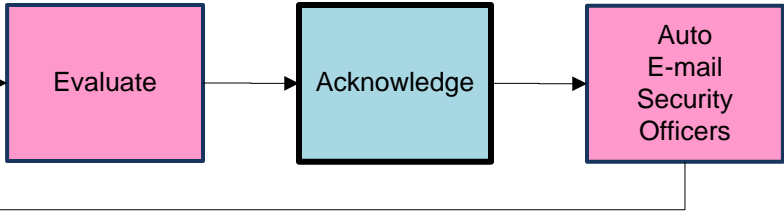
Originator



Employee

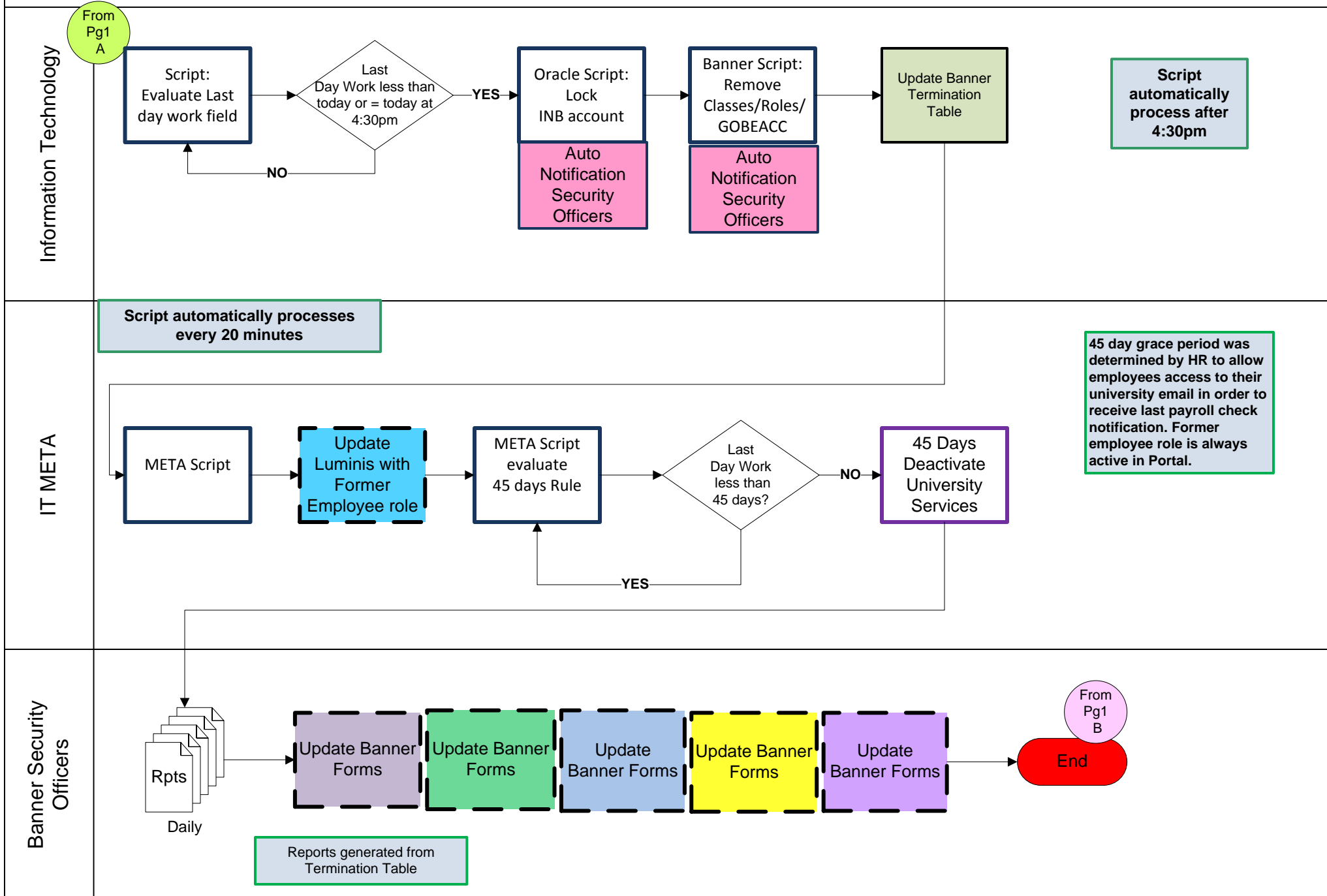


Manager



HR Records





Legends

START

Banner
Advancement

Banner
Finance

Banner
Financial Aid

Banner HR

Banner
Student &
Fin Aid

E-mail

Separation
Clearance
eForm

Rpts

Banner
Termination
Table

Decisions

NO

End

Yes

SQL
Script

University
Services

Luminis

Banner
Oracle
Security

Page Connectors

Go
To Pg1
F

From
Pg1
C