

2021 Information Technology Access and Asset Request

- Please complete ALL applicable fields. If completing the form by hand, please write legibly. Requester must sign the form.
- After completing the form, please call the Help Desk at (973) 754-4494 to request a ticket number. Enter the ticket number in the Ref Number/Name field.
- NO ticket number required for IT/PMO project-related requests. Enter project name in the Ref Number/Name field for IT/PMO project-related requests.
- Email the completed form to AccountRequests@sjhmc.org or fax the completed form to (973) 754-4487.

Ref Number/Name =====> (ticket number <u>OR</u> project name)	Date of Request			
A. REQUESTOR INFORMATION (must be SJH manager or director)	B. CLIENT INFORMATION (client and requestor <u>must</u> be different)			
Last name, First name	Last name, First name			
Title	Title			
Department	Department			
Phone	Address			
Cost Center* Expense Account*	Building/Room/Desk			
Requestor's Signature	Phone Fax			
Date	* Charged for telecommunications, hardware and/or non-standard software purchases			
C. ONSITE CONTACT INFORMATION - (if requesting telecommunications, telecommunications)	mmunications equipment or services and/or software (sections N-T)			
Last name, First name	E-mail address			
Best contact phone number	Desired deployment date**			
** Supplier, shipping and other logistical constraints may cause delays. IT will make every effort to deploy h	ardware as quickly as possible and will notify requestor and/or client of actual deployment date(s).			
D. CLIENT TYPE	E. REQUESTED ACTION			
□ SJH Employee	□ Add □ Change Effective Date			
□ Non-SJH Employee	□ Move Move date			
□ Vendor/consultant □ Ambulatory office	☐ Transfer ☐ Disable ☐ Leave of absence Last shift			
□ Agency nurse □ Resident fellow	Last shift: □ Days □ Evenings □ Nights (11:00am – 7:00pm)			
□ Medical student □ Student nurse	F. LICENSED MEDICAL PROVIDERS			
□ Student – Other (please indicate type):	State license			
	NPI DEA			
	Taxonomy # Doctors #			
G. NON-SJH EMPLOYEES ONLY (non-SJH employee <u>must</u> sign and date the fo	orm below)			
Company Authentication code (PIN created by client that is used by Help Desk for identify valid	Access expiration dateidation. Client to provide a 4-digit number and remember it):			
I agree to follow the SJH Acceptable Use of Computers and Information Technology Non-SJH employee signature	Date			



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PLEASE COMPLETE <u>ALL</u> APPLICABLE SECTIONS

Network/system access: Complete sections H-M. Hardware: Complete sections N-Q. Software: Complete sections R-S. Telecommunications: Complete sections T-V.

SECTIONS H-M: Complete these sections to request network and su	ystern access.
H. NETWORK ACCESS	
Network account	□ E-mail (network account required)
Network department drive	☐ E-mail distribution group(s)
□ Existing (specify drive):	Existing (specify group):
□ New (specify group):	□ New (specify drive):
I. FINANCIAL SYSTEMS	
Soarian Financials	Other Financial Systems
□ Nursing □ Scheduling □ Registration	☐ HDX-EDI ☐ Athena Registration ☐ Kronos (timekeepers only)
□ PFS – Provider Accounting □ View Only/POS	☐ HP24 (Health Pay/PPS Wells Fargo) ☐ PayNav
□ Provider Accounting View Only □ Rehab Center	 Invision/OAS Gold (PFS staff or health information only)
□ Scheduling View Only □ Other (specify)	Midas
Other (specify)	_
Allscripts-McKesson	□ Data Vision □ Worker's Comp □ Risk Mgt □ Focal Studies
□ AFM (Finance) □ ASCS (Supply)	
J. OTHER SYSTEMS	
Policy Medical	□ RL 6 Claims Monitor Risk □ RL 6 Feedback Monitor
□ Power user (e-draw) □ Author/reviewer/approver (e-draw)	□ Workfront □ GlobalScape □ Olympus □ Kyruus
□ Policy read verification (specify department on blank line below)	□ Revenue Manager □ My Easy View □ Trizetto
	NOTE: See Section U to request Jabber (chat) and/or a WebEx account
K. CLINICAL SYSTEMS	
Acute Systems	Ancillary Systems
☐ Millennium (Powerchart, RadNet, PathNet, FirstNet, etc.)	☐ PACS ☐ Invivo/Dynacad ☐ MModal ☐ TEG
☐ Fetal Link (Maternal Child Health units)	□ DMS/Centricity □ Syngo □ EEG
☐ Space Labs (check one) ☐ Wayne ☐ Paterson	Ambulatory Systems
☐ Zebra Phone Nurse Connect ☐ Phone ☐ Messaging	☐ Millennium (indicate physician/clinic role to mirror below)
□ Nuance (Dragon Medical One)	 eClinicalWorks (indicate role to mirror below)
☐ Omnicell Med <i>(check one)</i> ☐ Wayne ☐ Paterson	☐ Community Behavioral Health (CBH) (indicate role to mirror below)
☐ Omnicell/Pyxis Supply <i>(check one)</i> ☐ Wayne ☐ Paterson	☐ ERM Caretracker, Ameracare, MDS
☐ Clairvia ☐ Provation ☐ Mobile View	☐ Cerner Practice Management (CPM)
☐ Teletracking ☐ Bridge Medical ☐ GE View Point	□ Cerner Patient Accounting (CPA)
Population Health Systems	□ Work Queues (name of practice)
☐ HealtheIntent (HeI) ☐ HealtheRegistries (HeR)	☐ Aria/Varian (check one) ☐ Wayne ☐ Paterson
☐ HealtheCare (HeC) ☐ HealtheAnalytics (HeA)	□ Physician/clinic role to mirror
Other (specify)	Other role to mirror (specify)
Other Clinical Systems: EDM/DM Viewer Nuance Clintegrity	y 360 Imaging Nuance Clintegrity 360 Coding Zoom (telehealth account)
L. REPORTING SYSTEMS	
☐ Millennium Discern Reporting (indicate folder below)	RAS
□ AWS (indicate folder below)	☐ RASi ☐ RAS eForms ☐ RAS NOA ☐ RASi scanning
□ Soarian Analytics Library (indicate folder below)	□ Reports Viewer (indicate folder below)
□ Pyramid	□ Folders
□ Folders	□ eFolders (<u>HR only</u>)
M. ADDITIONAL INFORMATION – Use this section to indicate any addition	anal instructions and/or to request applications or systems that are not listed above



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SECTIONS N-Q: Complete the	ese sections to <u>request hardwa</u>	<u>re</u> .			
N. HARDWARE					
Hardware request type ☐ Ne	w hardware □ Existing hardware □	□ Both If existing hard	ware, specify tag num	ber	
O. HARDWARE BUNDLE: Plea	ase select a bundle for the employe	ee. Please request only	one (1) bundle per em	nployee.	
□ Desktop workstation (Bund monitor, keyboard, mouse, sp	dle <u>includes</u> a desktop computer, des eaker bar)		•	undle <u>includes</u> a laptop compu eyboard, mouse, speaker bar,	•
		□ La _l	ptop only (one (1) star	ndalone laptop with charger)	
P. OPTIONAL HARDWARE: P	lease select additional equipment,	as needed. Wireless ite	ms will replace wired,	desktop items included in bu	undle.
☐ Additional monitor (second mon	nitor) □ Web camera □ Docu	ument scanner □ Wire	eless keyboard 🗆 Wi	reless mouse	
	y describe any other hardware requivith all requested equipment. New h				
SECTIONS R-S: Complete the	ese sections to request software	a			
R. SOFTWARE INSTALLATION Note: The following software is	<u>'</u>	ns and does <u>not</u> require a			Chrome, Edge,
Software to be installed on: □	New/requested hardware □ Existino	g hardware: Computer i	name	Asset tag _	
S. REQUESTED SOFTWARE:	Please indicate the desired softwa	re below. Please provide	e as much detail as po	ossible (if applicable/known).	
Software title:	Version	Manufacturer:	:	License:	New Existing
Software title:	Version	Manufacturer:	:	License: 🗆 l	New □ Existing
SECTIONS T-V: Complete the	ese sections to request telecom	munications devices.	equipment and ser	vices. Additional signat	ures required.
		,			
T. NEW EMPLOYEE AND/OR E	emplotee move ne the employee can use in the r	new location? ☐ Ye	s □ No If v	ves, specify current extensio	un.
	nt for any furniture and/or construction r		s □NO IIJ	res, specify current extension	''
U. OFFICE DEVICES AND SER	VICES				
Office devices	Desk phone	□ Wall phone	□Conference pl	none**	
Services U	abber chat/instant messaging**	□WebEx account**	□ Fax line	□ Other	
** Restrictions apply					
V. MOBILE DEVICES AND ACC	CESSORIES (additional costs may a	apply)			
Mobile devices	☐ Smart phone (iPhone or Android	f) 🗆 Flip phone	☐ Mobile hotspot*	⊡iPad/tablet <i>(with cellu</i>	ılar service)**
Mobile accessories	□ Wall charger	□ Car charger	☐ Bluetooth headset	□ Case	
** Restrictions apply					
Flip phone: \$29.61/month (in Mobile hotspot: Based on usage	ncludes 400 pooled minutes and unlin ncludes 400 pooled minutes and gene : 5GB @ \$39.99; 10GB @ \$59.99; : 5GB @ \$39.99; 10GB @ \$59.99;	eric texting) 20GB @ \$99.99 (plus ta			
REPAIR Basic malfunction/device repair is	covered by SJH's repair agreemen	t. Extensive damage (in	cluding water damage	e) is the responsibility of the	user/cost center.
<u>USAGE</u> Use of these devices is for hospital	ll business and within the 50 United	d States. The IRS consid	ders personal use of h	ospital devices as a taxable	excess benefit.
CONTRACT The contract for this device is for contract	one (1) year.				
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Client's (user's) signature	Date Dire	ctor's signature	Date Vi	ice President's signature	Date
(a.e. e, eiginatare					