**Pakistan Revenue Automation (Pvt) Ltd.**
**Deployment & Configuration Dept.**

# Database Account/Privileges Request Form (DBAF-03)

| | |
|---|---|
| **Name :** | **Date:** |
| **Designation:** | **Department :** |
| **Project :** | **Phone Cell #** |
| **Posting Location :** | **Email :** |

**Database:** ☐ SQL Server ☐ Oracle --> Service Name (Oracle Only) _____ ☐ Other _____

**Environment:** ☐ Production ☐ Training ☐ UAT ☐ Test ☐ Development ☐ Other (Specify) _____

**Requirement Type :** ☐ Permanent ☐ Temporary (Specify Period for access) Start Date: _____ End Date: _____

**Request Type:**

☐ Create User Account ☐ Change User Account ☐ Delete User Account Existing User ID *(Must Specify For Change/Delete) :*

**Details:**

| | |
|---|---|
| **Purpose :** | DB/Instance IP : Port: |
| **Requested User Role:** ☐ Database Admin ☐ Functional/Tech Support Staff | Client IP : |

**Access Details for this request**

| Database/ Schema | Object(s) | Privilege Level | | | | | | | Change | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | Owner | Read | Update | Insert | Execute | Alter | View Definition | Add | Revoke |
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| **Requested By :** | **Name:** _____<br>**Signature & Date:** _____ | **Recommended By Reporting Manager:** | **Name:** _____<br>**Signature & Date:** _____ |

*(Objects listed in form represents valid entities)*

***Category*** ☐ Interactive User - Production *(Req. GMOPS approval)* ☐ Non-Interactive User (Service Account) - Production ☐ Other than Production user

**Confirmation by Principal DBA Office**

**Name:** **Signature & Date** _____

**Reviewed by GMOPS** ☐ Cleared ☐ Denied *(Must Specify Reason For Denial) :* **Reason:**

**Name:**
**Signature & Date:**

**Request Processing** ***(By Deployment & Configuration Dept.)***

**Head D&C (Name)**

**Date & Signature**

☐ *Audit has been enabled for Interactive DB User.* _____

**Action Taken By (Name)** _____ **Signature :** _____ **Date:** _____

**Principal DBA (Name)** _____ **Signature :** _____ **Date:** _____

*Note: The rights will be revoked if approved copy is not received by Deployment within 5 days;*