


How Does an Initiator Resubmit an Access Request Form After It is Rejected?

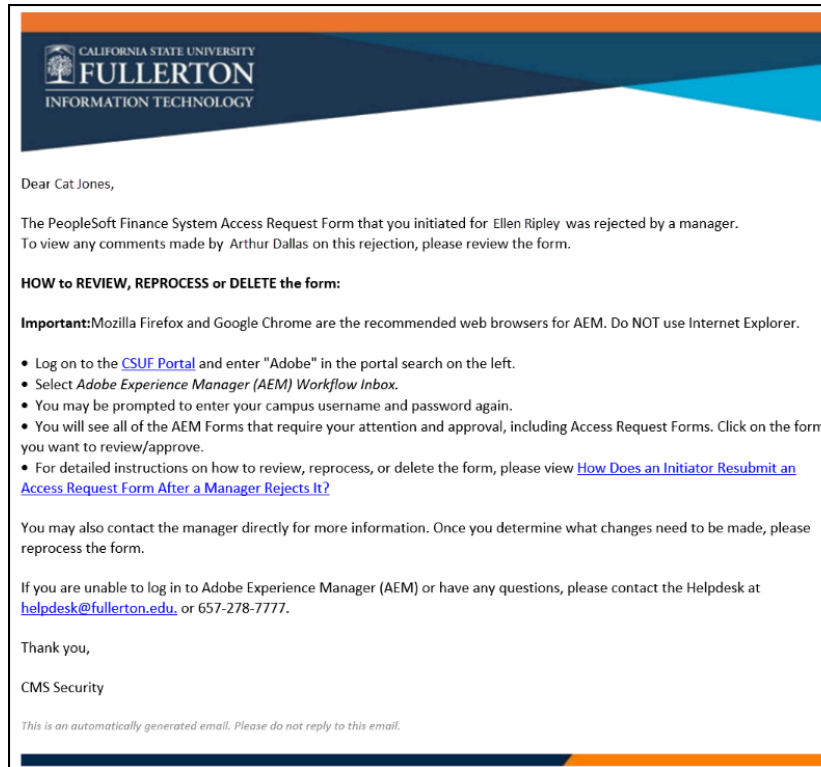
This article explains what to do when a CMS PeopleSoft Access Request Form is rejected by a manager, business analyst, trainer, or Information Security Office and needs to be resubmitted.

 Please use one of the supported browsers to access ARFs in AEM:

- Google Chrome
- Mozilla Firefox
- Microsoft Edge
- Safari

 There may be some ARFs that are still going through the old My Workplace workflow. If you get an email about an ARF and don't see it in AEM, try [following the instructions for My Workplace](#).

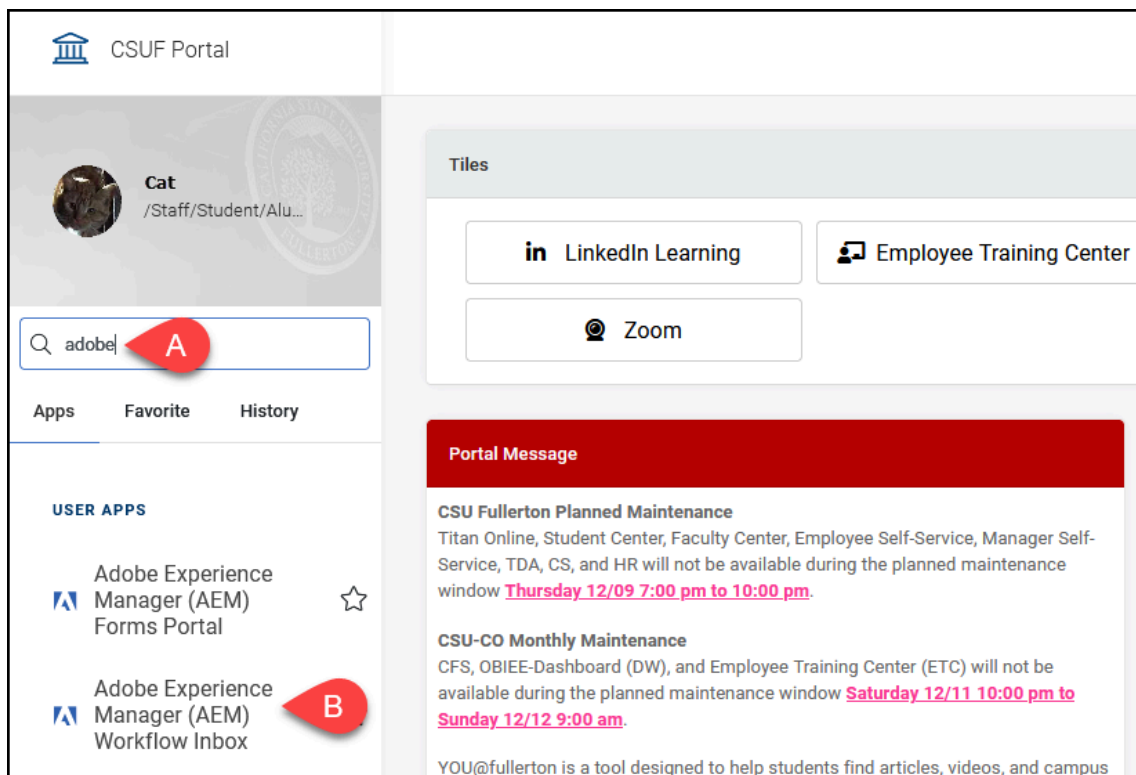
1. The initiator is notified via email when an Access Request Form has been rejected. Read the email for more details and instructions.



This email will specify which Access Request Form has been rejected and by whom. The email also contains instructions on how to open the form.

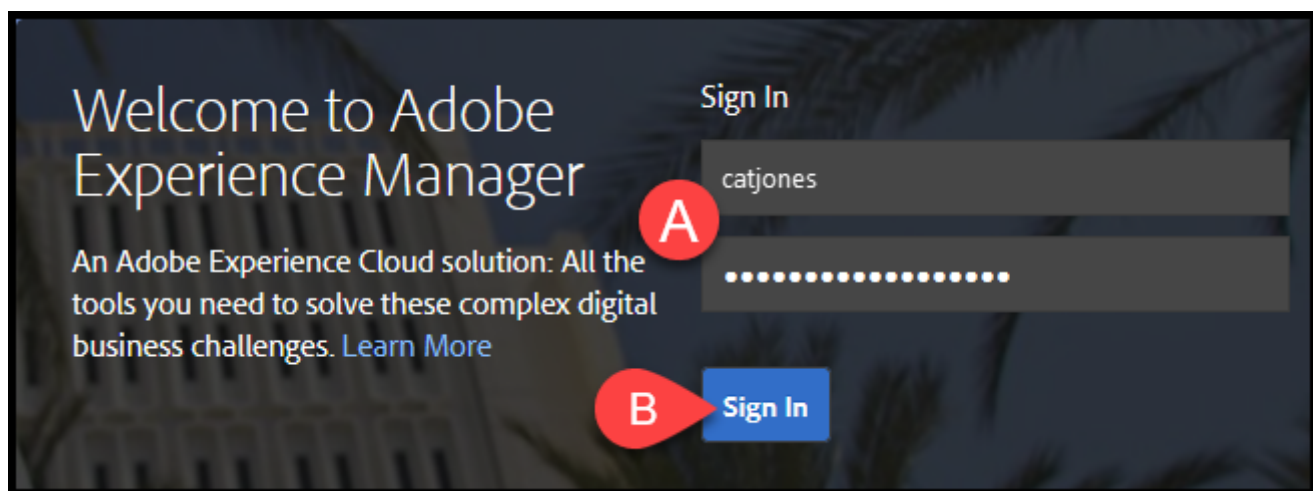
2. To review the request form, log in to the campus portal and access Adobe Experience Manager (AEM) Inbox.

💡 For more detailed instructions on accessing Adobe Experience Manager, [view Accessing Adobe Experience Manager \(AEM\)](#).



- A. Enter "adobe" in the portal search box.
- B. Select **Adobe Experience Manager (AEM) Workflow Inbox**.


3. Enter your campus username and password. Then click **Sign In**.

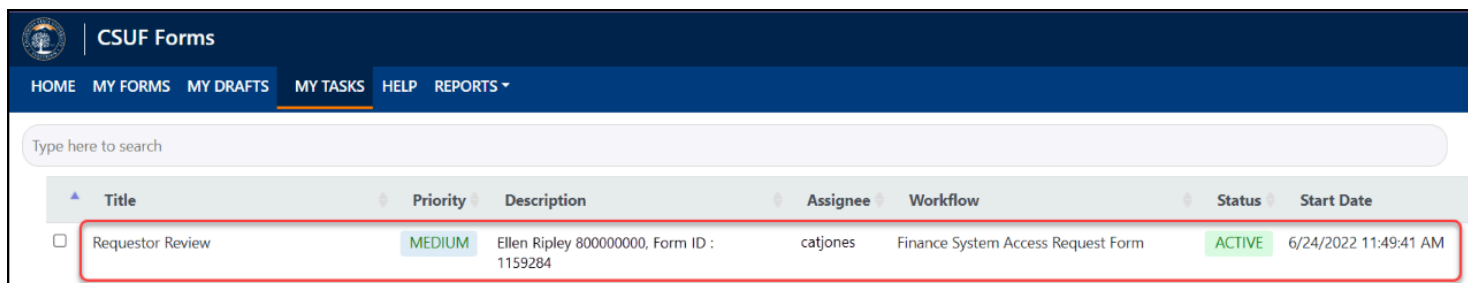


- A. Enter your campus username and password. This is the same information you use to log on to the campus portal.

B. Then click **Sign In**.

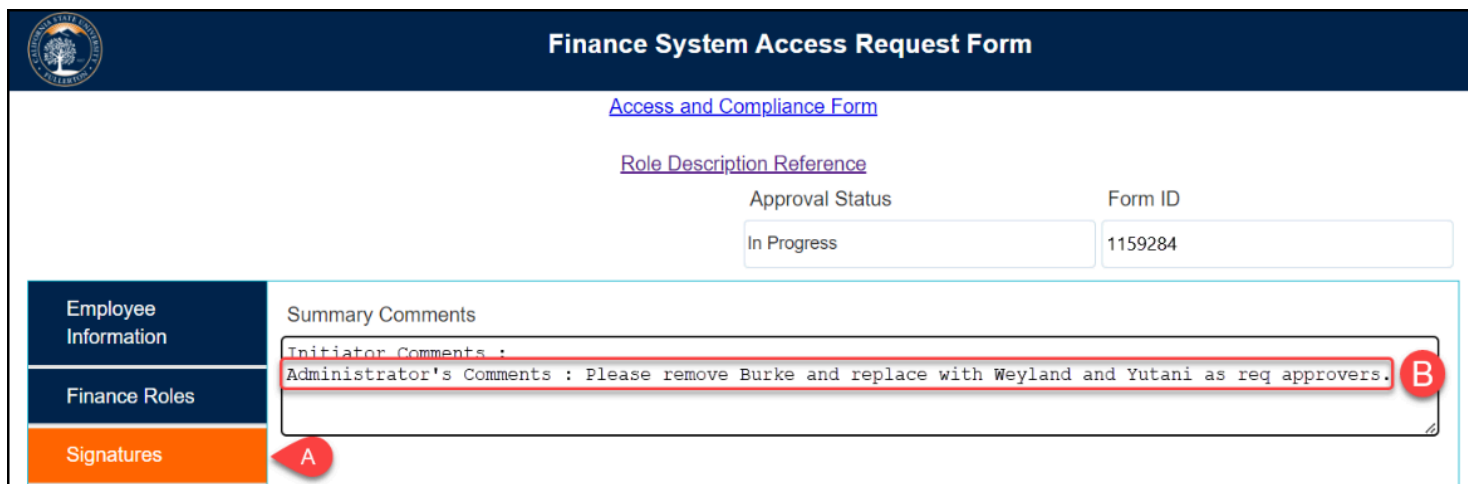
4. Click on the ARF that you want to review/resubmit.

 You should have been taken directly to the My Tasks tab, but if you are on another screen, just click **My Tasks** to view all of the forms that are pending your review.



Title	Priority	Description	Assignee	Workflow	Status	Start Date
<input type="checkbox"/> Requestor Review	MEDIUM	Ellen Ripley 800000000, Form ID : 1159284	catjones	Finance System Access Request Form	ACTIVE	6/24/2022 11:49:41 AM

5. Click on Signatures. Review any comments to determine how to proceed.



Finance System Access Request Form

[Access and Compliance Form](#)

[Role Description Reference](#)

Approval Status: In Progress Form ID: 1159284

Employee Information

Finance Roles

Signatures A

Summary Comments

Initiator Comments :

Administrator's Comments : Please remove Burke and replace with Weyland and Yutani as req approvers. B

A. Click **Signatures**.

B. Based on the comment/s, you can determine what needs to be changed and whether to resubmit the form or delete and start over.

6. Click on the **Roles** tab to edit the request or click **Delete Request** if you need to submit a separate ARF and delete the current one.

The screenshot displays the 'Requestor Review' interface for the 'Finance System Access Request Form'. At the top, there are navigation links for 'Delete Request', 'Submit', and 'Delegate'. Below this, the 'Form' tab is selected, showing the 'Finance System Access Request Form'. The sidebar on the left has three tabs: 'Employee Information', 'Finance Roles' (which is highlighted with a red arrow labeled 'A'), and 'Signatures'. The main content area shows the 'Access and Compliance Form' and 'Role Description Reference'. It includes fields for 'Approval Status' (In Progress) and 'Form ID' (1159284). A 'Summary Comments' section contains 'Initiator Comments' and 'Administrator's Comments'.

- A. Click on the **Roles** tab to make changes to the security request.
OR
B. Click **Delete Request** to delete the form. You will need to initiate a new ARF to request access for the employee.

7. If you choose to reprocess the form, you can make the requested changes to the form, then click Submit to resubmit.

Requestor Review

[Delete Request](#) [Submit](#)

Form Workflow Details

Select Approvers (In Division)

Approvers for Requisition Data Entry only (In Division)

Peter Weyland [800000001], Hideo Yutani [800000002]

Select Approvers (Other Division)

Approvers for Requisition Data Entry only (Other Division)

For instructions on filling out an ARF, review the following:

[Completing a Finance Access Request Form](#)

[Completing a Human Resources Access Request Form](#)

[Completing a Campus Solutions Access Request Form](#)

[Completing a Finance Delegation of Authority Access Request Form](#)

Need More Help?

💡 Read more on [How to Troubleshoot Common Issues with Access Request Forms](#).

For training and how-to assistance, contact IT Training at 657-278-5647 or ittraining@fullerton.edu.

For technical assistance, contact the IT Help Desk at 657-278-7777 or helpdesk@fullerton.edu.