

## Guide to Information System Assets and Security Administrators

The following table is a list of the major, centrally supported Texas State information systems (software and data assets) together with the owner and security administrator of each system. Purchased systems are listed first, followed by those developed internally (Custom Legacy Systems). Most of the information is self-explanatory, with the exception that the "Asset Name" column for Custom Legacy Systems contains a wildcard mask that identifies the files, programs etc. that make up that system. For example, "AA\*" specifies all data and program files with names beginning with "AA".

Information system assets not listed here are departmentally administered and the responsibility of the manager having custody of the assets.

Asset Name	Asset Description	Asset Owner	Security Administrator
<b>Purchased Systems and Interfaces</b>			
JSI Millennium	Alumni & Development System	Director, Development Services	University Advancement System Support Analyst
Diebold CARD-ONE	Debit/ID Card System	Director, Auxiliary Services	Auxiliary Services System Support Analyst
III Millennium	Library System	Assistant Vice President, University Library	Administrative Librarian
Microsoft Active Directory	Identity Management Directory Service (NetID Creation/Deletion)	Asst Vice President, Technology Resources	Information Tech. Assistance Center (ITAC)
Microsoft Exchange	Email, Calendaring and Collaboration Suite	Asst Vice President, Technology Resources	Information Tech. Assistance Center (ITAC)
SCT FAM Plus	Financial Aid	Director, Student Financial Aid	Financial Aid System Support Analyst
C-Cure Sensormatic Access Control System	Building Access Control	University Police Department	Supervisor, Access Services
SAP	Finance/Human Resources	Vice President for Finance and Support Services	SAP Application Security Administrator
DARS Degree Audit	Degree Audit Programs and Degree Plan Repository	Dean, University College and University Registrar	DARS Coordinator
Astra Scheduler	Room Scheduling System	University Registrar	Registrar System Support Analyst
Gato (Magnolia) Content Management System	Web Site Content Management System	Assistant Vice President, Instructional Technologies Support	Supervisor, Educational Technology Center
TRACS (Sakai) Learning Management System	Learning and Course Management System	Assistant Vice President, Instructional Technologies Support	Supervisor, Educational Technology Center
<b>Custom Legacy Systems and Interfaces</b>			
Asset Name	Asset Description	Asset Owner	Security Administrator
AA*	Academic Affairs	Assoc. V.P. for Academic Affairs	Registrar System Support Analyst
AD*	Academic Departments	Assoc. V.P. for Academic Affairs	Registrar System Support Analyst
AH*	Athletics	Athletics Academic Coordinator	Athletics Academic Coordinator
AM*	Admissions	Director, Admissions	Admissions System Support Analyst

AS*	Auxiliary Services	Director, Auxiliary Services	Manager, ID Services
BD*	Budget Office	Director, Budget Office	SAP Application Security Administrator
CS*	Technology Resources	Asst Vice President, Technology Resources	Asst Vice President, Technology Resources
FA*	Financial Aid Office	Director, Student Financial Aid	Financial Aid System Support Analyst
FI*	Facilities Inventory	Associate VP, Finance & Support Services, Planning	Coordinator, Facilities Inventory
FR*	Faculty Records	Director, Faculty Records	Registrar System Support Analyst
GS*	Graduate College	Dean, Graduate School	Graduate College System Support Analyst
HC*	Health Center	Director, Student Health Center	Student Health Center System Support Analyst
IR*	Institutional Research	Director, Institutional Research	Research Analyst
LB*	Library	Assistant Vice President, University Library	Administrative Librarian
LM*	Loan Collection	Director, Student Business Services	Student Business Services System Support Analyst
PE*	Human Resources	Director, Human Resources	HR Information Systems Specialist
PP*	Physical Plant	Associate VP, Facilities	Facilities Mgmt Systems Specialist
PR*	Payroll	Director, Payroll	SAP Application Security Administrator
RG*	Registrar	Registrar	Registrar System Support Analyst
RL*	Residence Life	Director, Residence Life	Residence Life System Support Specialist
RS*	Remediation Services	Director, Remediation Services	Registrar System Support Analyst
SA*	Student Accounting	Director, Student Business Services	Student Business Services System Support Analyst
SC*	Student Center	Director, LBJ Student Center	Student Affairs Supervisor of Systems Services
SF*	Student Affairs	Vice President for Student Affairs	Student Affairs Supervisor of Systems Services
UA*	University Advancement	Vice President for University Advancement	Director, Development Research Services
UP*	University Police	Director, University Police	Sergeant, UPD