**Access Risk**

**Tool**

**Results**

Created by:

Created at:

**Critical Query ID**

**SAP – Configurations**

SAP Description:

Server Destination:

System Number:

Client:

Language:

Pool Capacity:

|  |  |
| --- | --- |
| **Critical User Name** | **Access Pattern ID** |
|  |  |

|  |  |
| --- | --- |
| **Whitelist User** | **Usecase ID** |
|  |  |