Monthly Compliance Report

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| SNo | Control Name | TCode | Results\_File\_Location | Result\_Screenshots |
| 1 | Assigned SAP standard profiles | SUIM | C:\Users\sride\Documents\Results\SAP\_Profiles.xls | resized\_req1\_output.jpg |
| 2 | User control (non)personal user accounts | SUIM | C:\Users\sride\Documents\Results\User\_Accounts.xls | resized\_req2\_output.jpg,resized\_req2\_output2.jpg |
| 3 | Access to "transport taking into production" | SUIM | C:\Users\sride\Documents\Results\User\_Accounts.xls | resized\_req3\_output.jpg,resized\_req3\_output2.jpg |
| 4 | Check System Parameters | SA38 | nan | resized\_req1\_output.jpg |
| 5 | License Checking | Usmm | C:\Users\sride\Documents\Results\Licensed\_Users.xls | resized\_Req5\_output.jpg,resized\_Req5\_NoID.jpg |
| 6 | Production systems open via OSS | SUIM | C:\Users\sride\Documents\Results\SAP\_Support\_Users.xls | resized\_Req6\_input.jpg,resized\_Req6\_output.jpg |
| 7 | Access Batch Job Management | SUIM | C:\Users\sride\Documents\Results\Batch\_Job\_Users.xls | resized\_req7\_output.jpg,resized\_req7\_output2.jpg |
| 8 | Transportstraat Management | SUIM | C:\Users\sride\Documents\Results\Transportstraat\_Users.xls | resized\_req8\_output.jpg,resized\_req8\_output2.jpg |
| 9 | Table view without restrictions | SUIM | C:\Users\sride\Documents\Results\Table\_Authorization\_Group\_Users.xls | resized\_req9\_output.jpg,resized\_req9\_output2.jpg,resized\_req9\_output3.jpg,resized\_req9\_output4.jpg |
| 10 | SE16 Table Maintenance Management | SUIM | C:\Users\sride\Documents\Results\SE16\_Users.xls | resized\_req10\_output.jpg,resized\_req10\_output2.jpg |