

SAGE X3 User Assignment to Workflow



Transport Education Training Authority

Driven by Vision

1. User Details					
User First Name:	Erika	User Surname:	Wiese		
User Email Address:	ErikaW@teta.org.za	User Mobile Nr:			
Employee Number:		Department:	Finance		
Line Manager:	Maxwell Munien				
Activation Date:	05/02/2025				
Termination Date:					
2. Workflow:					
Workflow:	Type:	Access to Create	Access to Approve		
	Purchase Request	X			
	Purchase Order				
	RFQ				
	Purchase Invoice				
3. Business Unit:					
		Access to Create	Access to Approve		
010	SDL Revenue				
020	Executive Unit				
030	Finance Unit	X			
040	SCM Unit				
050	Corporate Services Unit				
060	ETQA Unit				
070	SD and LP Unit				
080	PM and E Unit				
090	ICT Unit				
100	Research Unit				
150	Aerospace Chamber				
160	Forwarding and Clearing Chamber				
170	Freight Handling Chamber				
180	Maritime Chamber				
190	Rail Chamber				
200	Road Freight Chamber				
210	Road Passenger Chamber				
220	Taxi Chamber				
230	Projects Office				
4. For Office Use					
User Code:		User Login:	ErikaW		
User Details:	Erika Wiese	Signature:		Date:	05/02/2025
Line Manager Details:	Maxwell Munien	Signature:		Date:	05/02/2025

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ICT Manage Details:		Signature:		Date:	
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