



**Pending Approval Form Case** 

2

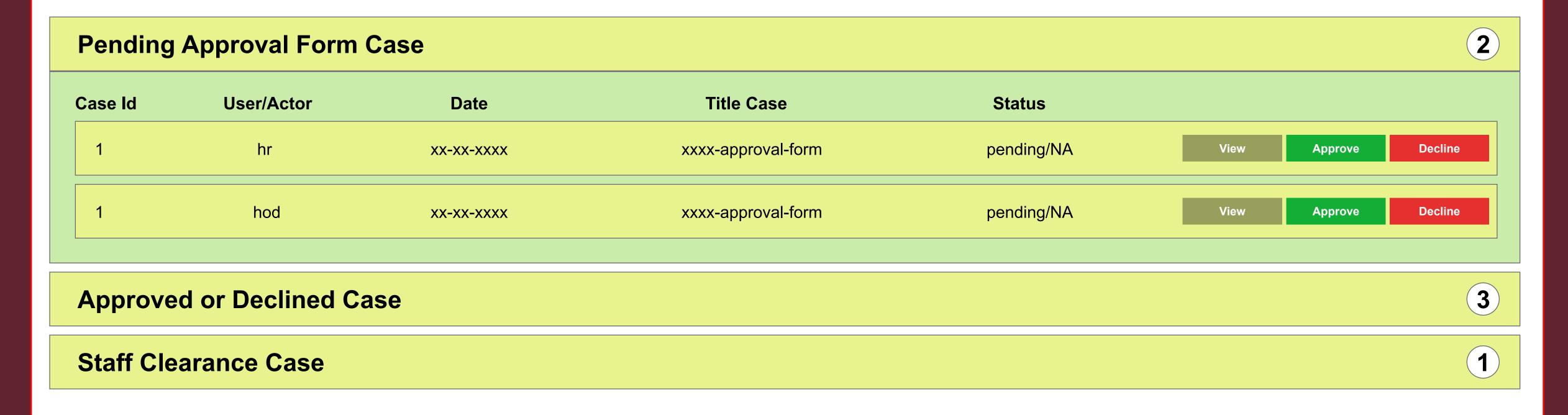
**Approved or Declined Case** 

3

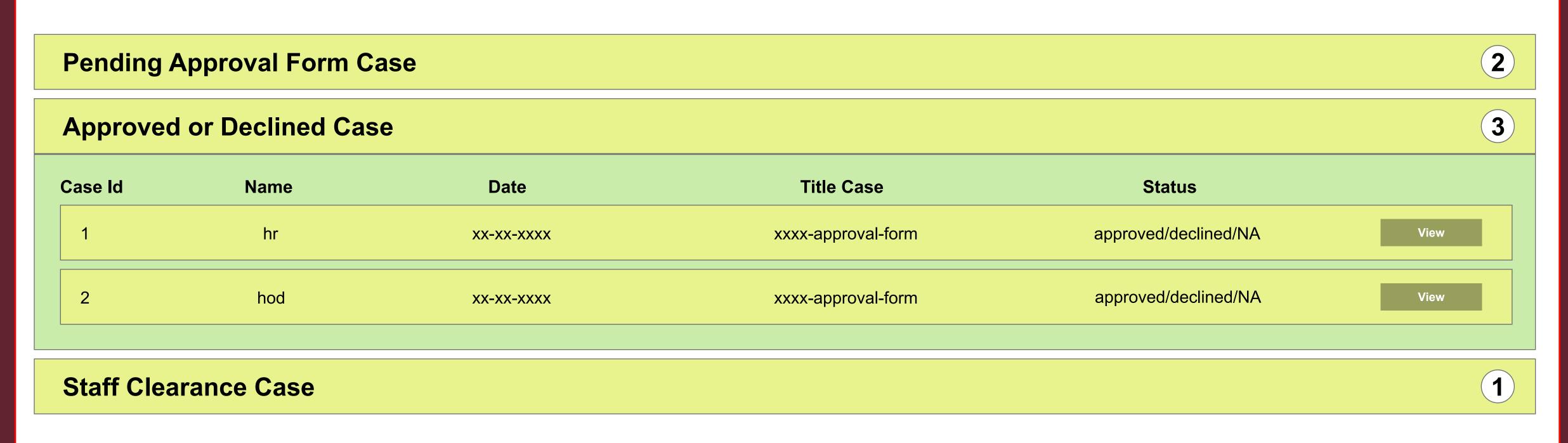
**Staff Clearance Case** 

1

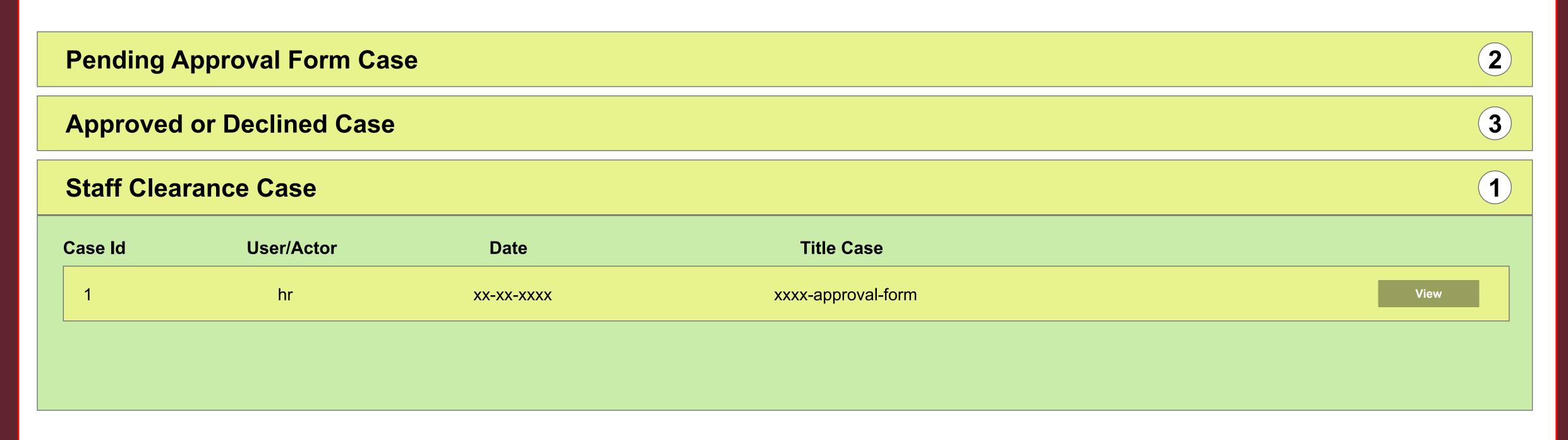














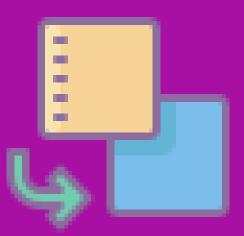
NEW FORMS +

REPORTS

CREATE USER 🛵

SIGN OUT





### NEW APPLICATION ACCESS RIGHT AMENDMENT REQUEST FORM



### PENDING APPROVAL FORM CASE DETAIL

Case Id: XXXXX

**User/Actor: XXXXX** 

Date: XXXXX

Title: New Staff Onboarding Form

**Details:** 

Name: xxxxxxx

Designation: xxxxxxxx
Department: xxxxxxx

Head of Department: xxxxxxx

Status: XXXXX

APPROVE

DECLINE



#### APPROVED OR DECLINED FORM CASE DETAIL

Case Id: XXXXX		
User/Actor: XXXXX		
Date: XX-XX-XXXX		
Title: Application Access Right Request Form		
Details:		
Name: xxxxxxxx  Designation: xxxxxxx  Department: xxxxxxx		
SERVICE REQUIRED		
App1 App2 App3 App2 App5 App6  HOD signature	Date approved:	
	ACTION  This form requires approval to proceed to next action of application access right creation.  APPROVE DECLINE	



#### APPROVED OR DECLINED FORM CASE DETAIL

Case Id: XXXXX

User/Actor: XXXXX

Date: XXXXX

Title: New Staff Onboarding Form

**Details:** 

Name: xxxxxxx

Designation: xxxxxxx Department: xxxxxxx

Head of Department: xxxxxxx

Status:

APPROVED



#### APPROVED OR DECLINED FORM CASE DETAIL

Case Id: XXXXX		
User/Actor: XXXXX		
Date: XX-XXXXX		
Title: Application Access Right Request Form		
Details:		
Name: xxxxxxxx Designation: xxxxxxx Department: xxxxxxx  SERVICE REQUIRED  App1 App2 App1 App2 App3 App4 App5 App6		
✓ HOD signature	Date approved: 01/01/2019	
	ROVED	



#### STAFF CLEARANCE FORM CASE DETAIL

Case Id: XXXXX

**User/Actor: XXXXX** 

Date: XXXXX

**Title: Staff Clearance Form** 

**Details:** 

Name: xxxxxxx

Designation: xxxxxxxx
Department: xxxxxxx

Date of resignation: xx-xx-xxxx

#### **ACTION**

This form requires approval to proceed to next action of application access right deactivation.

YES

No