Track Requests

Search for Work Item ID or Requestee Name | Sort By Date | Filter

Request Access: Lisa Matthews | Requested by: Dawn Rawlings
Requested on: Aug 8, 2024 2:24:31 AM Requested ID: 3811
Policy Violation

Request Pending

Add: Unencrypted Global Device Controle Allow Smart Phone (CN=Unencrypted Global Device Control) Provisioning

Request Access: Lisa Matthews | Requested by: Dawn Rawlings
Requested on: Aug 8, 2024 2:24:31 AM Requested ID: 3811
Policy Violation

Request completed with failures on 09/28/2024

Add: Unencrypted Global Device Controle Allow Smart Phone (CN=Unencrypted Global Device Control) Complete

Add: Unencrypted Global Device Controle Allow Smart Phone (CN=Unencrypted Global Device Control) Complete

Remove: Unencrypted Global Device Controle Allow Smart Phone (CN=Unencrypted Global Device Control) Failed

Request Access: Lisa Matthews | Requested by: Dawn Rawlings
Requested on: Aug 8, 2024 2:24:31 AM Requested ID: 3811
Policy Violation

Request Pending

Add: Unencrypted Global Device Controle Allow Smart Phone (CN=Unencrypted Global Device Control) Waiting: Dawn Rawlings

Cancel Request

1 2 3

Showing 1 to 25 of 150 Rows per page: 25

Track Requests

Search for Work Item ID or Requestee Name

Sort By Date

Filter

Requester: Hint text (optional)

Owner: Hint text (optional)

Start Date: yyyy-mm-dd – yyyy-mm-dd

End Date: yyyy-mm-dd – yyyy-mm-dd

Assignee: Hint text (optional)

Status: Hint text (optional)

Clear | Apply

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Add: Unencrypted Global Device Controle Allow Smart Phone (CN=Unencrypted Global Device Control)

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Request Access: Lisa Matthews | Requested by: Dawn Rawlings
Requested on: Aug 8, 2024 2:24:31 AM Requested ID: 3811

Policy Violation

Request Pending

Add: Unencrypted Global Device Controle Allow Smart Phone (CN=Unencrypted Global Device Control)

Waiting 1 day on: Dawn Rawlings

Cancel Request

Track Requests

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Comments

Admin 05/24/2024, 11:31:13 AM

This is the comment copy.

Admin 05/24/2024, 11:31:13 AM

This is the comment copy.

Admin 05/24/2024, 11:31:13 AM

This is the comment copy.

Type your comments here.

Assistive text (optional)

Close

Post

Request Access: Lisa Matthew

Requested on: Aug 8, 2024 2:24:31 AM

Policy Violation

Request Pending

Add: Unencrypted Global Device Co

Request Access: Lisa Matthew

Requested on: Aug 8, 2024 2:24:31 AM

Policy Violation

Request completed with failures on 09/2

Add: Unencrypted Global Device Co

Add: Unencrypted Global Device Co

Remove: Unencrypted Global Devic

Cancel Request

Request Access: Lisa Matthews | Requested by: Dawn Rawlings

Requested on: Aug 8, 2024 2:24:31 AM Work Item ID: 3811

Policy Violation

Request Pending

Add: Unencrypted Global Device Controle Allow Smart Phone (CN=Unencrypted Global Device Control)

Provisioning

1 2 3

Showing 1 to 25 of 150 Rows per page: 25

Track Requests

Search for Work Item ID or Requestee Name

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Cancel Access Request

Are you sure you want to cancel this request? All approvals will be deleted.

Hint text (optional)

Close

Cancel Request

Request Access:
Requested on: Aug

Policy Violation

Request Pending

Add: Unencrypte

Provisioning

Request Access:
Requested on: Aug

Policy Violation

Request completed

Add: Unencrypted Global Device Controle Allow Smart Phone (CN=Unencrypted Global Device Control) Complete

Add: Unencrypted Global Device Controle Allow Smart Phone (CN=Unencrypted Global Device Control) Complete

Remove: Unencrypted Global Device Controle Allow Smart Phone (CN=Unencrypted Global Device Control) Failed

Cancel Request

Request Access: Lisa Matthews | Requested by: Dawn Rawlings
Requested on: Aug 6, 2024 2:24:31 AM Work Item ID: 3011

Policy Violation

Request Pending

Add: Unencrypted Global Device Controle Allow Smart Phone (CN=Unencrypted Global Device Control) Provisioning

1 2 3

Showing 1 to 25 of 150 Rows per page: 25

Track Requests

Search for Work Item ID or Requestee Name

Sort By Date

Filter

Request Access: Lisa Matt
Requested on: Aug 8, 2024 2:24:31 A

Policy Violation

Request Pending

Add: Unencrypted Global Device

Request Access: Lisa Matt
Requested on: Aug 8, 2024 2:24:31 A

Policy Violation

Request completed with failures on

Add: Unencrypted Global Device

Add: Unencrypted Global Device

Remove: Unencrypted Global Device Controle Allow Smart Phone (CN=Unencrypted Global Device Control) Failed

Cancel Request

Request Access: Lisa Matthews | Requested by: Dawn Rawlings
Requested on: Aug 8, 2024 2:24:31 AM Work Item ID: 3811

Policy Violation

Request Pending

Add: Unencrypted Global Device Controle Allow Smart Phone (CN=Unencrypted Global Device Control) Waiting 1 day on: Username

Access Request Reminder

Smith, Joseph

Type your contnts here.

Assistive text (optional)

Close Send

1 2 3

Showing 1 to 25 of 150 Rows per page: 25

Track Requests

Search for Work Item ID

Request Access: Lisa Matthews | Requested by: Dawn Rawlings
Requested on: Aug 8, 2024 2:24:31 AM Work Item ID: 3811

Request Pending

Add: Unencrypted Global Device Controle Allow Smart Phone (CN=Unencrypted Global Device Control) Provision

Request Access: Lisa Matthews | Requested by: Dawn Rawlings
Requested on: Aug 8, 2024 2:24:31 AM Work Item ID: 3811

Request completed with failures on 09/28/2024

Add: Unencrypted Global Device Controle Allow Smart Phone (CN=Unencrypted Global Device Control) C

Add: Unencrypted Global Device Controle Allow Smart Phone (CN=Unencrypted Global Device Control) C

Remove: Unencrypted Global Device Controle Allow Smart Phone (CN=Unencrypted Global Device Control) F

Request Access: Lisa Matthews | Requested by: Dawn Rawlings
Requested on: Aug 8, 2024 2:24:31 AM Work Item ID: 3811

Request Pending

Add: Unencrypted Global Device Controle Allow Smart Phone (CN=Unencrypted Global Device Control) Waiting 1

1 2 3

Policy Violation

PII Users with Elevated Privilege Access

Policy Description

User has access to PII data as well as Elevated Privilege Access

Violating Entitlements

User has access to SoD List of PII Users [PII Users_IDC Master]

Track Requests

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Request Pending

Add: Unencrypted Global Device Controle Allow Smart Phone (CN=Unencrypted Global Device Control) Waiting 1

|< < 1 2 3 > >|

Entitlement Details

Display Name:	ip980893-9f9g0990-fdljoi8990=
Owner:	
Description:	EITS
Birth Right:	
Logiplex Application Name:	
Bulk Pll:	
Certified:	
Cell Label:	ip980893-9f9g0990-fdljoi8990=
Cell Label:	
Cell Label:	EITS
Cell Label:	
Cell Label:	
Cell Label:	
Cell Label:	

Access Request for Garcia, Spdev_joseEnrique (US)

General

Access Request ID **3134**	Requester **The Administrator**	Requestee **Garcia, Spdev_joseEnrique (US)**
Type **Request Access**	Current Step **End**	Completion Status **Incomplete**
Priority **Normal**	Request Date **7/10/24 1:12PM**	Completion Date **7/10/24 1:12PM**
Verification Date **7/10/24 1:12PM**	Execution Status **Completed**	

Requested Items

Filtered Items

Interactions

Provisioning Engine

Errors and Warnings

Breadcrumb label > Breadcrumb label > Access Request for Garcia

Access Request for Garcia, Spdev_joseEnrique (US)

General

Requested Items

OPERATION	ITEM	VALUE	DISPLAY NAME	ACCOUNT	APPLICATION	RISK CHANGE
Add	ROLE_NAMES	User details info	Manage Confidential Data Sources	C88481B	Exterro	↑
Approval Path						
Add	ROLE_NAMES	20	Legal Hold/IPP Admin	C88481B	Exterro	
Add	ROLE_NAMES	15	Lega Hold/IPP Adin	C88481B	Exterro	

Showing 1 to 8 of 150 Rows per page: 25

Filtered Items

Interactions

Provisioning Engine

Errors and Warnings

Breadcrumb label > Breadcrumb label > Access Request for Garcia

Access Request for Garcia, Spdev_joseEnrique (US)

General

Requested Items

Filtered Items

OPERATION	ITEM	VALUE	DISPLAY VALUE	ACCOUNT	APPLICATION
Set	accountExpires	1755656565	1755656565	CN=UAT/4/, Test4, OU=...	Experian Local Active Directory
Set		2481564880		CN=UAT/4/, Test4, OU=...	Experian Local Active Directory
Set		1387464815		CN=UAT/4/, Test4, OU=...	Experian Local Active Directory

Showing 1 to 8 of 150 Rows per page: 25

Interactions

Provisioning Engine

Errors and Warnings

Breadcrumb label > Breadcrumb label > Access Request for Garcia

Access Request for Garcia, Spdev_joseEnrique (US)

General

Requested Items

Filtered Items

Interactions

On hover it would show the full description here.

DESCRIPTION		OPEN DATE	COMPLETION DATE	STATUS	APPROVAL TIME
Manager Approval - Account Changes...	The Administrator	7/16/24 12:07 PM	7/16/24 12:07 PM	Finished	5 days
Manager Approval - Account Changes...	The Administrator	7/16/24 12:07 PM	7/16/24 12:07 PM	Finished	2 weeks
Manager Approval - Account Changes...	The Administrator	7/16/24 12:07 PM	7/16/24 12:07 PM	Finished	3 days

Showing 1 to 8 of 150 Rows per page: 25

Provisioning Engine

Errors and Warnings

Breadcrumb label > Breadcrumb label > Access Request for Garcia

Access Request for Garcia, Spdev_joseEnrique (US)

General

Requested Items

Filtered Items

Interactions

Provisioning Engine

OPERATION	ITEM	VALUE	DISPLAY VALUE	ACCOUNT	STATUS
Add	ROLE_NAMES	20	Legal Hold/IPP Admin	C88481B	Committed
Add	ROLE_NAMES	17	Manage Confidential Data Sources	C88481B	Committed

Showing 1 to 8 of 150 Rows per page: 25

Errors and Warnings

Access Request for Garcia, Spdev_joseEnrique (US)

- General
- Requested Items
- Filtered Items
- Interactions
- Provisioning Engine
- Errors and Warnings

TYPE	MESSAGE
Error	Exception while updating account. No configuration found for Remove Entitlement. Please add at least one operation .
Committed	Cell Label