Track Requests

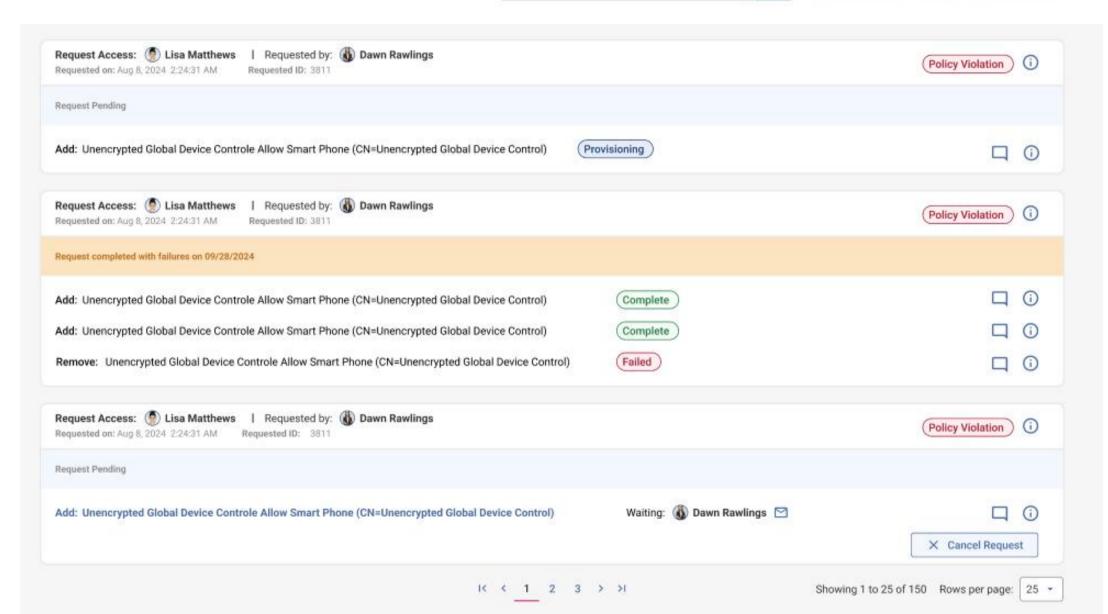
Search for Work Item ID or Requestee Name



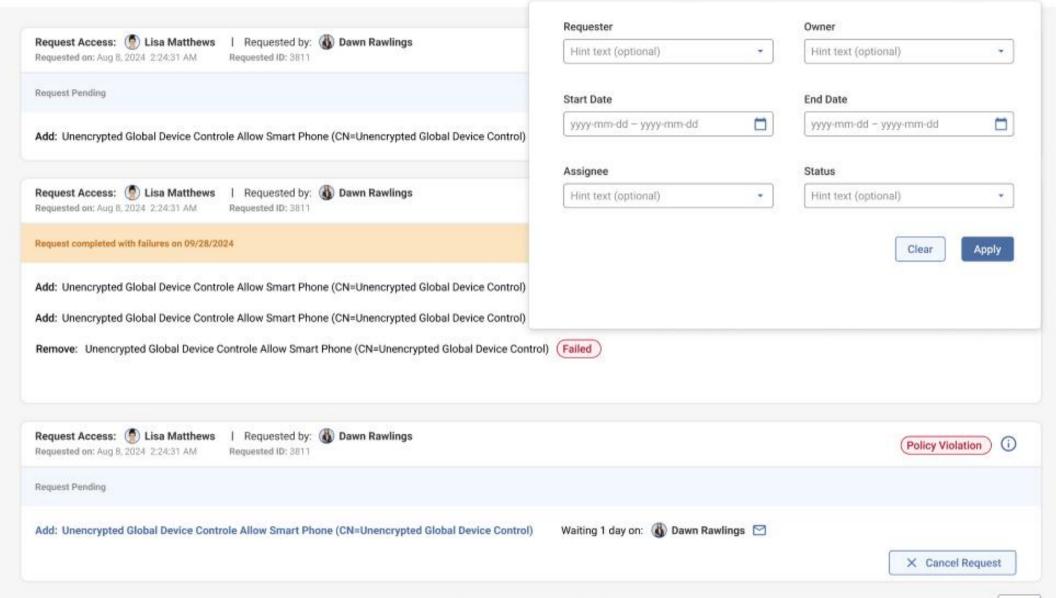
Sort By Date ~

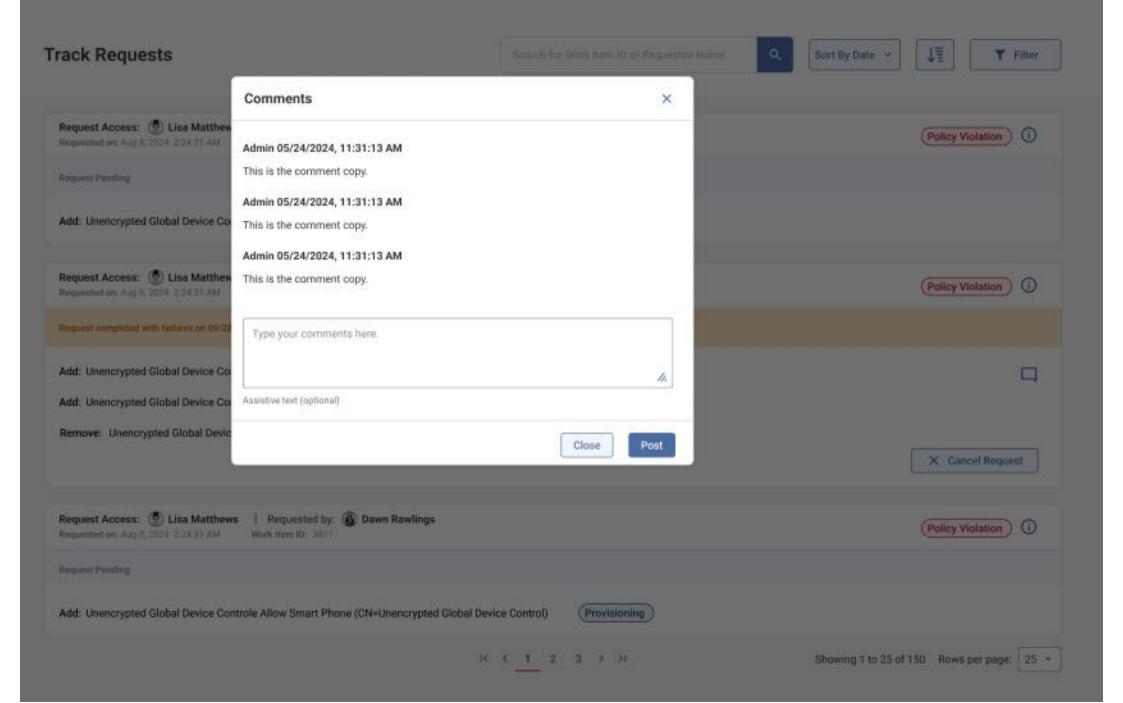


▼ Filter



Track Requests

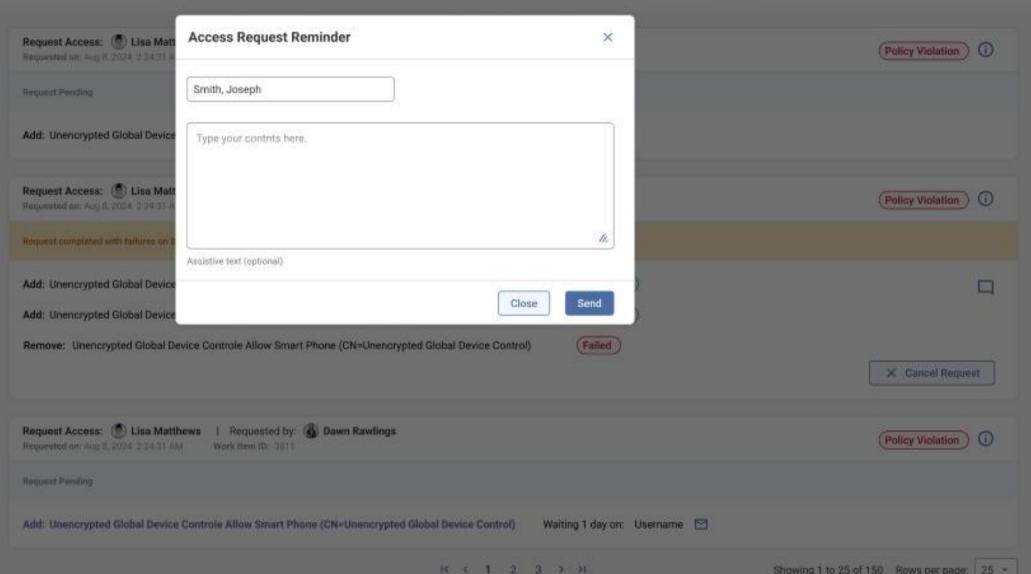


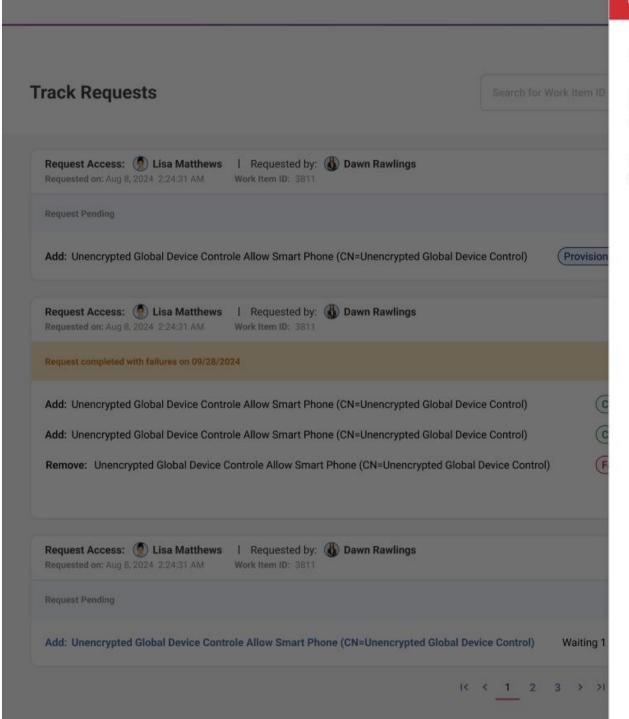


Track Requests Sort By Date ~ **Cancel Access Request** Request Access (Policy Violation) Are you sure you want to cancel this request? All approvals will be deleted. Hint text (optional) oning) Add: Unencrypte 14 Request Access (Policy Violation) Requested on: Au Cancel Request Close (Complete) Add: 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) Remove: Unencrypted Global Device Controle Allow Smart Phone (CN=Unencrypted Global Device Control) Failed X: Cancel Request Request Access: Disa Matthews | Requested by: Dawn Rawlings Policy Violation Provisioning Add: Unencrypted Global Device Controle Allow Smart Phone (CN=Unencrypted Global Device Control)

Track Requests

Sort By Date -





Policy Violation

PII Users with Elevated Privilege Access

Policy Description

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

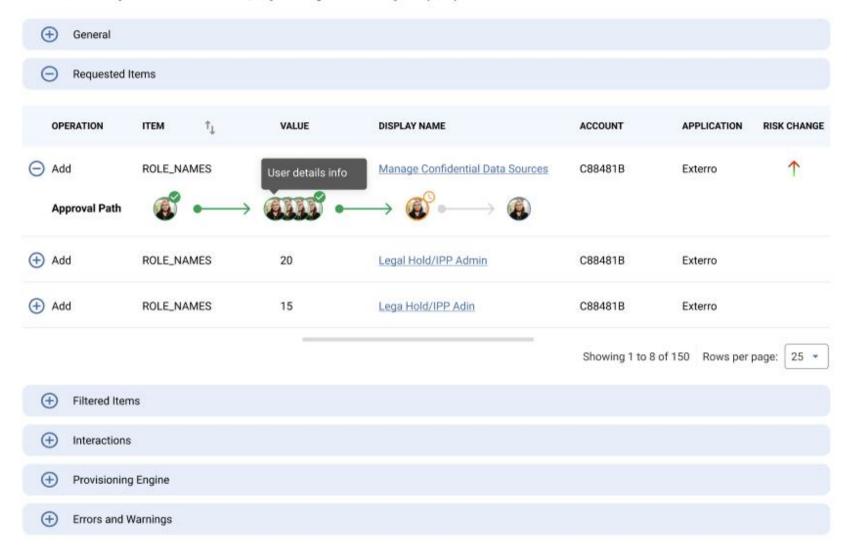
Violating Entitlements

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

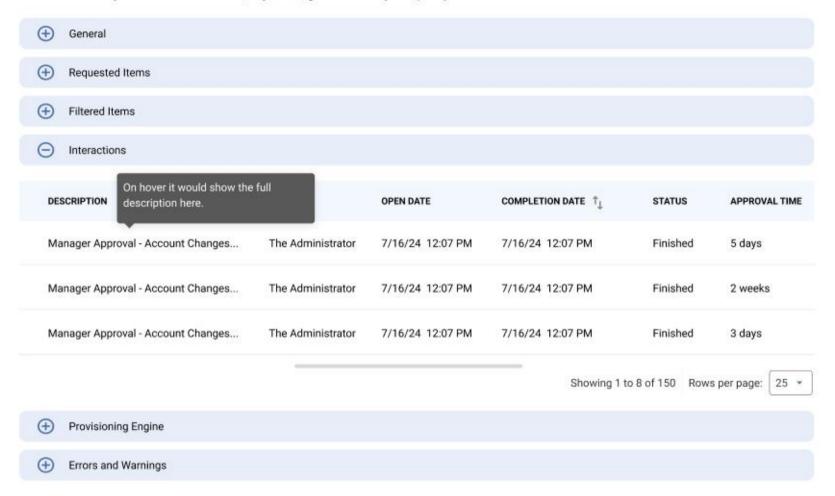
Entitlement Details X

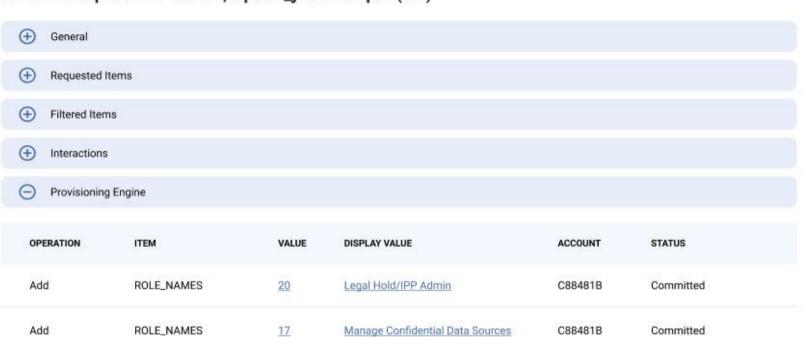
Display Name: ip980893-9f9g0990-fdljoi8990=
Owner:
Description: EITS
Birth Right:
Logiplex Application Name:
Bulk Pil:
Certified:
Cell Label: ip980893-9f9g0990-fdljoi8990=
Cell Label:
Cell Label: EITS
Cell Label:
Cell Label:
Cell Label:
Cell Label:

General			
Access Request ID	Requester	Requestee	
3134	The Administrator	Garcia, Spdev_joseEnrique (US)	
Туре	Current Step	Completion Status	
Request Access	End	Incomplete	
Priority	Request Date	Completion Date	
Normal	7/10/24 1:12PM	7/10/24 1:12PM	
Verification Date	Execution Status		
7/10/24 1:12PM	Completed		
Requested Items			
Filtered Items			
① Interactions			
Provisioning Engine			
Errors and Warnings			









Showing 1 to 8 of 150 Rows per page: 25 •

Errors and Warnings

