

User and Authorization Request

Please select the type of request:

New User	<input checked="" type="checkbox"/>	User modification	<input type="checkbox"/>	User deletion	<input type="checkbox"/>
----------	-------------------------------------	-------------------	--------------------------	---------------	--------------------------

Please select the affected systems:

Windows	<input checked="" type="checkbox"/>	SAP ECC	<input checked="" type="checkbox"/>	SAP GRC	<input type="checkbox"/>
VPN	<input checked="" type="checkbox"/>	SAP HCM	<input type="checkbox"/>	SAP CRM	<input type="checkbox"/>
Lotus Notes	<input checked="" type="checkbox"/>	SAP BW	<input type="checkbox"/>	SAP BO	<input type="checkbox"/>
Autobank	<input type="checkbox"/>	SAP BO-FC	<input type="checkbox"/>		<input type="checkbox"/>
Basware	<input type="checkbox"/>	SAP EWM	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Solution Manager	<input type="checkbox"/>	SAP BI	<input type="checkbox"/>		<input type="checkbox"/>

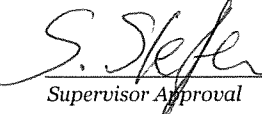
Please provide the following information

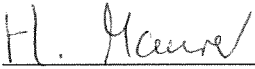
Requestor Information	
First Name	Stefan
Last Name	Steffen
Department	Warehouse
Organizational Function	Global Warehouse Manager
Telephone	9632
Request Date	10.07.2015

User Information	
First Name	Linus
Last Name	Müller
User ID (if already existing)	N/A
Employee Number	5513
Department	Warehouse
Organizational Function	Local Warehouse Manager Zurich
Cost Center	W5362
Telephone	N/A
Supervisor	Stefan Steffen
Requested Completion Date	01.08.2015

Required Authorizations	
	Same as user TFISCH

Please provide Supervisor and Role Owner Approval:


Supervisor Approval


Role Owner Approval