User and Authorization Request

New User	x User modifica	ation	User deletion	
lease select the affected syst		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
Windows	x SAP ECC	X	SAP GRC	
VPN	x SAP HCM		SAP CRM	
Lotus Notes	x SAP BW		SAP BO	
Autobank	SAP BO-FC			
Basware	SAP EWM	X		
Solution Manager	SAP BI			
lease 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			
	10.0/013			
	120.07.2013			
User Information	10.0/.2013			
	Linus			
First Name				
First Name Last Name	Linus Müller			
First Name Last Name User ID (if already existing	Linus Müller) N/A			
First Name Last Name User ID <i>(if already existing</i> Employee Number	Linus Müller) N/A 5513			
First Name Last Name User ID <i>(if already existing</i> Employee Number Department	Linus Müller N/A 5513 Warehouse	Manager Zurich		
First Name Last Name User ID <i>(if already existing</i> Employee Number Department Organizational Function	Linus Müller) N/A 5513 Warehouse Local Warehouse	Manager Zurich		
First Name Last Name User ID (if already existing Employee Number Department Organizational Function Cost Center	Linus Müller) N/A 5513 Warehouse Local Warehouse W5362	Manager Zurich		
User Information First Name Last Name User ID (if already existing Employee Number Department Organizational Function Cost Center Telephone Supervisor	Linus Müller) N/A 5513 Warehouse Local Warehouse	Manager Zurich		
First Name Last Name User ID (if already existing Employee Number Department Organizational Function Cost Center Telephone Supervisor	Linus Müller N/A 5513 Warehouse Local Warehouse W5362 N/A Stefan Steffen	Manager Zurich		
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First Name Last Name User ID (if already existing Employee Number Department Organizational Function Cost Center Telephone Supervisor Requested Completion Date	Linus Müller N/A 5513 Warehouse Local Warehouse W5362 N/A Stefan Steffen	Manager Zurich		
First Name Last Name User ID (if already existing Employee Number Department Organizational Function Cost Center	Linus Müller N/A 5513 Warehouse Local Warehouse W5362 N/A Stefan Steffen	Manager Zurich		
First Name Last Name User ID (if already existing Employee Number Department Organizational Function Cost Center Telephone Supervisor Requested Completion Date	Linus Müller N/A 5513 Warehouse Local Warehouse W5362 N/A Stefan Steffen	Manager Zurich		
First Name Last Name User ID (if already existing Employee Number Department Organizational Function Cost Center Telephone Supervisor Requested Completion Date	Linus Müller N/A 5513 Warehouse Local Warehouse W5362 N/A Stefan Steffen 01.08.2015			
First Name Last Name User ID (if already existing Employee Number Department Organizational Function Cost Center Telephone Supervisor Requested Completion Date	Linus Müller N/A 5513 Warehouse Local Warehouse W5362 N/A Stefan Steffen			
First Name Last Name User ID (if already existing Employee Number Department Organizational Function Cost Center Telephone Supervisor Requested Completion Date	Linus Müller N/A 5513 Warehouse Local Warehouse W5362 N/A Stefan Steffen 01.08.2015			
First Name Last Name User ID (if already existing Employee Number Department Organizational Function Cost Center Telephone Supervisor Requested Completion Date	Linus Müller N/A 5513 Warehouse Local Warehouse W5362 N/A Stefan Steffen 01.08.2015			

Please provide Supervisor and Role Owner Approval:

Supervisor Approval

Role Owner Approval