

User and Authorization Request

Please select the type of request:

New User	<input type="checkbox"/>	User modification	<input type="checkbox"/>	User deletion	<input checked="" type="checkbox"/>
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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	Thomas
Last Name	Hommaba
Department	HR
Organizational Function	Business Partner – Leavers Manager
Telephone	7958
Request Date	20.02.2015

User Information	
First Name	Urs
Last Name	Hermann
User ID (if already existing)	UHERMA
Employee Number	4468
Department	Warehouse
Organizational Function	Local Warehouse Manager Bern
Cost Center	W5362
Telephone	9587
Supervisor	Stefan Steffen
Requested Completion Date	20.02.2015 → immediately, user left 31.01.2015

Required Authorizations	

Please provide Supervisor and Role Owner Approval:


Supervisor Approval


Role Owner Approval