

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"/>
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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 checked="" 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 type="checkbox"/>		<input type="checkbox"/>
Solution Manager	<input type="checkbox"/>	SAP BI	<input checked="" type="checkbox"/>		<input type="checkbox"/>

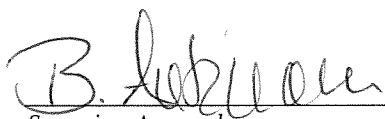
Please provide the following information

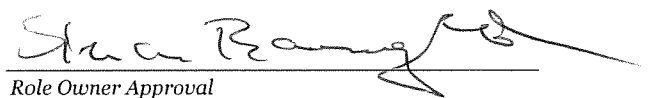
Requestor Information	
First Name	Susanne
Last Name	Baumann
Department	Controlling
Organizational Function	Controlling Switzerland
Telephone	1325
Request Date	10.05.2015

User Information	
First Name	Yalcin
Last Name	Tekin
User ID (if already existing)	N/A
Employee Number	7855
Department	Controlling
Organizational Function	Controlling France
Cost Center	C9856
Telephone	N/A
Supervisor	Bernd Autzmann
Requested Completion Date	09.06.2015

Required Authorizations	
SAP ECC	Z_Controlling_Read_ALL_France
	Z_Controlling_Create_New_Reports Z-CONTROLLING-SHOW-REPORTS
SAP BW	Z_Controlling_Read_ALL_Switzerland
SAP BI	Z_Controlling_Read_All_France

Please provide Supervisor and Role Owner Approval:


Supervisor Approval


Role Owner Approval