User and Authorization Request

| Please select the type of reque | est: | | | | |
|---------------------------------------|--------|-------------------------------|---|---------------|--|
| New User | X | User modification | | User deletion | |
| Please select the affected syst | ems: | | | | |
| Windows | Х | SAP ECC | x | SAP GRC | |
| VPN | х | SAP HCM | | SAP CRM | |
| Lotus Notes | х | SAP BW | | SAP BO | |
| Autobank | | SAP BO-FC | | | |
| Basware | | SAP EWM | | | |
| Solution Manager | | SAP BI | | | |
| | L | | | | |
| Please provide the following | infori | mation | | | |
| Requestor Information | | | | | |
| First Name | L | isa | | | |
| Last Name | N | Iaurer | | | |
| Department | | lesearch | | | |
| Organizational Function | A | ssistant in product researc | :la | | |
| Telephone | | 258 | *************************************** | | |
| Request Date | | 01.12.2014 | | | |
| | | | | | |
| User Information | | | | | |
| First Name | A | Andrej | | | |
| Last Name | F | Hartmann | | | |
| User ID (if already existing) |) N | N/A | | | |
| Employee Number | | 8231 | | | |
| Department | | Research | | | |
| Organizational Function | A | Assistant in product research | | | |
| Cost Center | | R0211 | | | |
| Telephone | | N/A | | | |
| Supervisor | | Nicolas Flück | | | |
| Requested Completion Date | | 31.12.2014 | | | |
| | 1 | | | | |
| Required Authorizations | | | | | |
| SAP ECC | 7 | Research Read All | | | |
| OM LCC | - 2. | icocaron_icad_rin | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | *** | | |
| | | | | | |
| | | | | | |
| Diameter in the Green construction of | l.n | I- O | | | |
| Please provide Supervisor ar | ıa Ko | ie Owner Approvai: | | | |
| | | | | | |
| | | | | | |
| 11-1-1 | | | | | |
| N. Flide | | 4 | V. 1. | Muller | |
| , v. I vicev | | <u>J</u> | Vwsten | , .u.l.A | |
| Supervisor Approval | | R | ole Owner A: | nnroval | |