User and Authorization Request

Please select the type of request:

New User		User modification	x	User deletion	

Please select the affected systems:

Windows		SAP ECC	x	SAP GRC	
VPN		SAP HCM		SAP CRM	
Lotus Notes		SAP BW		SAP BO	
Autobank		SAP BO-FC			
Basware		SAP EWM			
Solution Manager		SAP BI	x		

Please provide the following information

Requestor Information	
First Name	Philipp
Last Name	Ackermann
Department	Finance
Organizational Function	Head Finance
Telephone	4410
Request Date	10.03.2015

User Information	
First Name	Gertrude
Last Name	Erbetinger
User ID *(if already existing)*	GERBET
Employee Number	1122
Department	Old Finance / New Sales
Organizational Function	Manager
Cost Center	F4354
Telephone	5326
Supervisor	Philipp Ackermann
Requested Completion Date	20.03.2015

Required Authorizations	
Remove ECC	Finance Manager CH
Add BI	Sales CH

Please provide Supervisor and Role Owner Approval:

_____   _____
Supervisor Approval   *Role Owner Approval*