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

Please provide the following information

Requestor Information	
First Name	Julian
Last Name	Beifuss
Department	Finance
Organizational Function	Global Finance Manager
Telephone	5625
Request Date	19.04.2016

User Information	
First Name	Thomas
Last Name	Schmitz
User ID *(if already existing)*	TSCHMI
Employee Number	2143
Department	Executive Board
Organizational Function	Member of the Group Management Board
Cost Center	F45682
Telephone	2141
Supervisor	Kahl Patrick (CEO)
Requested Completion Date	25.04.2016

Required Authorizations	
Remove ECC	Z_FINANCE_ALL
	Z_FINANCE_PAYMENT
Add All Systems	Z_MANAGEMENT_BOARD_ALL

Please provide Supervisor and Role Owner Approval:

_____
Supervisor Approval

_____
Role Owner Approval