

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 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 type="checkbox"/>		<input type="checkbox"/>

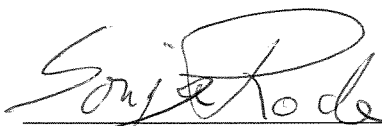
Please provide the following information


Requestor Information	
First Name	Sonja
Last Name	Rode
Department	Sales
Organizational Function	Global Sales Manager / Head of Sales
Telephone	6523
Request Date	10.03.2015

User Information	
First Name	Jeanette
Last Name	Kunz
User ID (if already existing)	N/A
Employee Number	7568
Department	Sales
Organizational Function	Sales Manager for Switzerland
Cost Center	S1324
Telephone	N/A
Supervisor	Sonja Rode
Requested Completion Date	01.04.2015

Required Authorizations	
SAP ECC	Z_Sales_Monitoring
	Z_Sales_Create_SO
	Z_Sales_Maintain_SO

Please provide Supervisor and Role Owner Approval:


Supervisor Approval


Role Owner Approval