|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  | **IBEDC** | | | | | | |  |
|  |  | **APPLICATION ACCESS REQUISITION FORM** | | | | | | |  |
|  |  | OLD STAFF | T THIRD PARTY |  |  |  |  |  |  |
| NEW STAFF |  | Y |  |  |  |  | **REF. NO:- IBEDC/IT/AA/002** | |  |
|  |  |  |  |  |  |  |  | 11439213 |  |
|  |  | **DATE:** | 20/12/2022 |  |  | **STAFF ID** |  | 11017513 |  |
|  |  |  |  |  |  |  |  |  |  |
|  |  | **USERS FULL NAME:** | Dauda Adeshola Ismail |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
|  |  | **DIVISION:** | Energy management |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
|  |  | **DEPARTMENT:** | Technical |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
|  |  | **LOCATION:** | Olumo business hub |  |  |  |  |  |  |
|  |  | **ACCESS LEVEL ( Tick “Y” or “N” )** | | | | | | |  |
|  | S/N | **APPLICATION** | **USER** | **APPROVAL** | **VIEWER** | **ADMIN** | **SUPPER ADMIN** | **REMARKS** |  |
|  | 1 | SAGE X3 |  |  |  |  |  |  |  |
|  | 2 | PAYROLL |  |  |  |  |  |  |  |
|  | 3 | CRM |  |  |  |  |  |  |  |
|  | 4 | MSMS |  |  |  |  |  |  |  |
|  | 5 | EXCHANGE |  |  |  |  |  |  |  |
|  | 6 | ECMI |  |  |  |  |  |  |  |
|  | 7 | EMS |  |  |  |  |  |  |  |
|  | 8 | DATA WAREHOUSE |  |  |  |  |  |  |  |
|  | 9 | INTRANET |  |  |  |  |  |  |  |
|  | 10 | HELPDESK |  |  |  |  |  |  |  |
|  | 11 | CRO TRACKER APP |  |  |  |  |  |  |  |
|  | 12 | RECONNECT/DISCONNECT APP |  |  |  |  |  |  |  |
|  | 13 | CUSTOMER ENUMERATION APP |  |  |  |  |  |  |  |
|  | 14 | BILL DISTRIBUTION APP. |  |  |  |  |  |  |  |
|  | 15 | METER MONITORING APP. |  |  |  |  |  |  |  |
|  | 16 | METER READING APP. |  |  |  |  |  |  |  |
|  | 17 | CALL CENTER (3CX) |  |  |  |  |  |  |  |
|  | 18 | ACE VERIFIER |  |  |  |  |  |  |  |
|  | 19 | EMAIL | Y | N | Y | Y | N |  |  |
|  | 20 | WEBSITE | Y | N | Y | Y | N |  |  |
|  | 21 | AMI |  |  |  |  |  |  |  |
|  | 22 | LMS |  |  |  |  |  |  |  |
|  | 23 | ESS | Y | N | Y | Y | N |  |  |
|  | 24 | PSMS | Y | N | Y | Y | N |  |  |
|  | 25 | GIS |  |  |  |  |  |  |  |
|  | 26 | BI |  |  |  |  |  |  |  |
|  | 27 | OPS Manager |  |  |  |  |  |  |  |
|  |  |  | **NOTE:** | | | | |  |  |
|  |  | ***USER*** | Y | N | Y | Y | N |  |  |
| Approved by IT |  | ***APPROVAL*** | N | Y | Y | N | N |  |  |
|  |  | ***ADMIN*** | Y | N | Y | Y | N |  |  |
|  |  | ***SUPPER ADMIN*** | Y | N | Y | Y | Y |  |  |
|  |  |  |  |  |  |  |  |  |  |
|  |  | PREPARED BY: |  |  |  |  |  |  |  |
|  |  | APPROVED BY: |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |