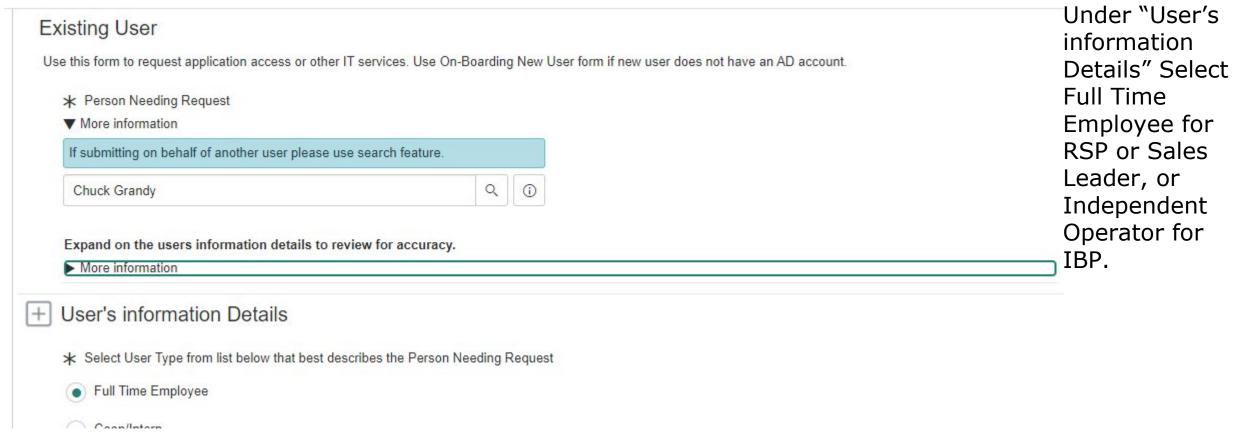
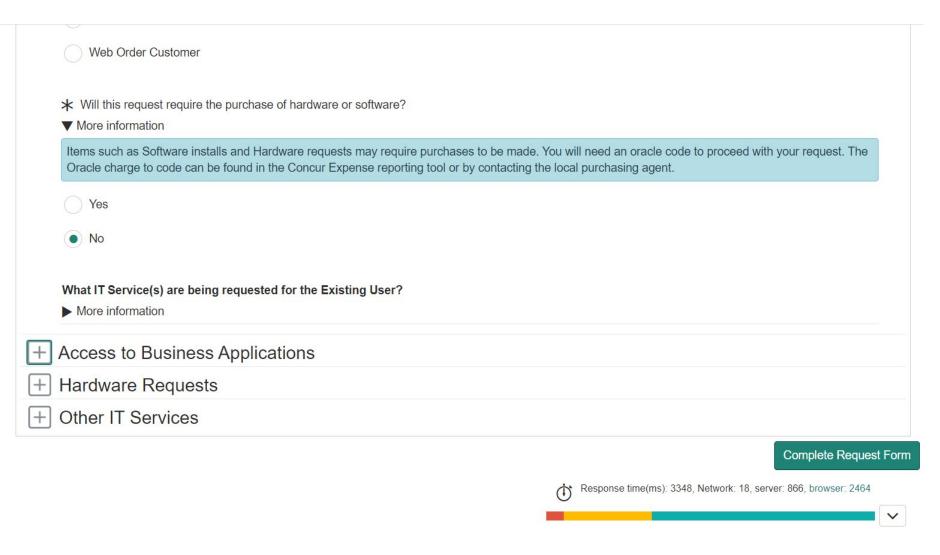




When you start the request, it should have your information populated as the person needing the request. Clicking on More information under "Expand on the user's information to review for accuracy" will contain your email and phone numbers that are listed in the Active Directory.







When selecting Full Time Employee, answer No to hardware or software purchase.

Next click on the + next to Access to Business Applications.



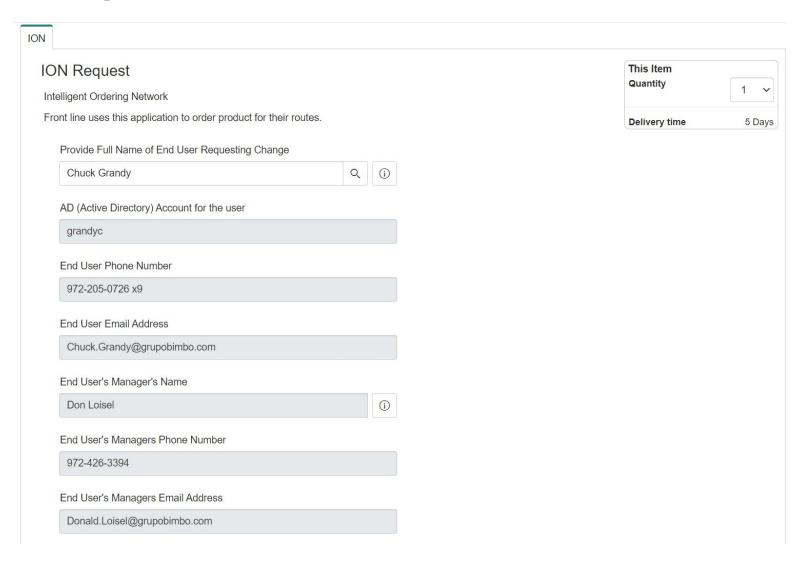
	Central Database
	Citrix On-Line Client 12.3.0.8
	COLD RMS
	Connect Backup/PC Agent
	Data Loader Win7
	Disable User Access to IT Systems for Non BBU Associate
	DeLorme Street Atlas USA (Can be used with Win10 systems)
	DSD Excellence
	DW IPVMS-Spectrum
	EDI
	Entitlement/Birdie Access
	Essbase/Smartview
	ExacqVision
	Fax2Mail - Toll Free number
	FileMaker Pro Advanced
	FutureSQC
	GB Talent
	HP Remote Rescue
	HP Virtual Rooms Support Tool
	Igor Pavlov 7zip 9.25
	Internet Explorer 11
~	ION
	IPM Shop Floor Assistant
	IpSwitchWSFTP (with pre-req)
	Java 7 Update 51
	Java(TM) 6 Update 31 GB-CB
	Jira
	JDA Space Planning 9.1.0.7 w .NET

Look for ION in the list and check the box.

Scroll either to the top or bottom and select "Complete Request Form" button.

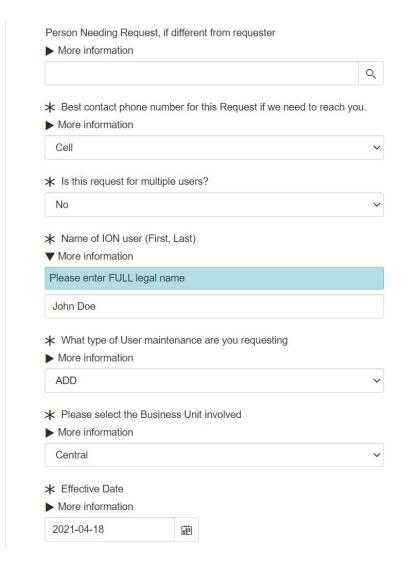
Complete Request Form





The next screen will appear. Begin by validating the information for requestor.



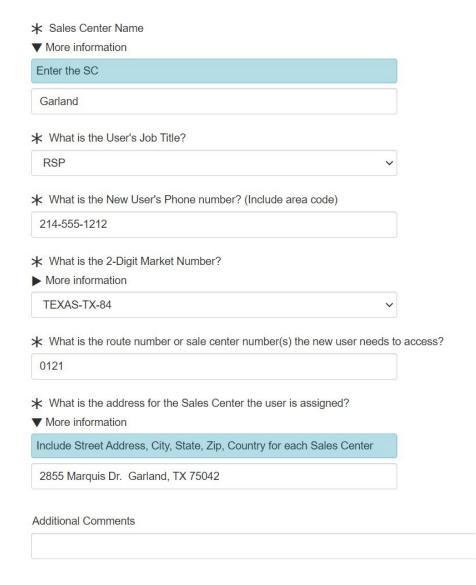


A different person can be designated to receive the request here. That person must already have an @grupobimbo.com Active Directory set up. Next provide how to be contacted.

A request for one or multiple user can be selected. Starting with "no" for a single request the following questions will appear.

- 1. FULL legal name (First and Last) of the user. This is not asking for an IBPs business name.
- 2. Is this an "ADD, CHANGE, or DELETE"? Starting with the "ADD".
- 3. Which Business Unit (East, Central, West)
- 4. Effective date, please select a Sunday date.

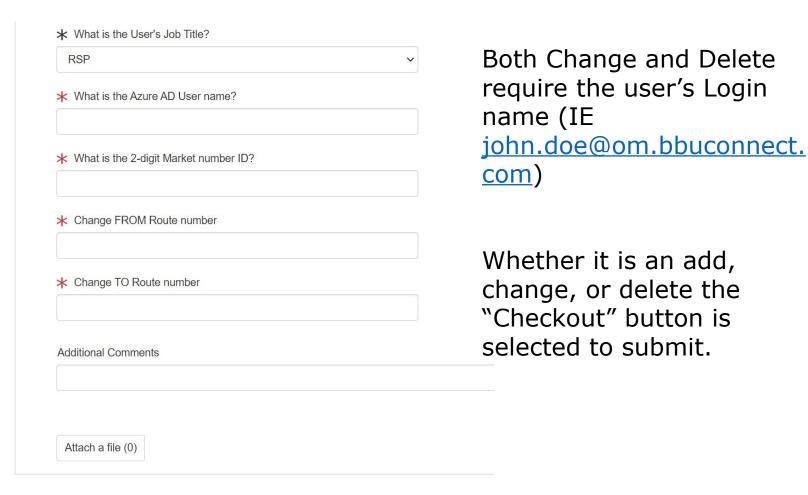




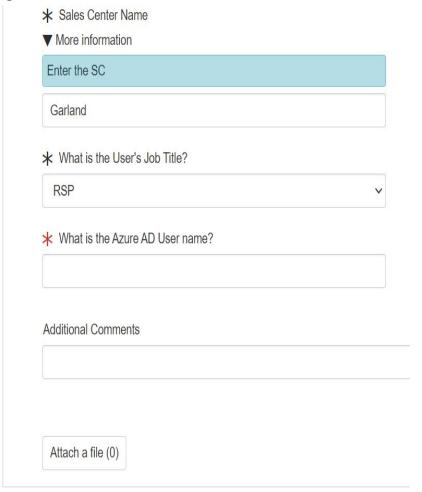
- 5. Sales Center name
- 6. Job Title "RSP, IBP, Sales Leader, Admin, Route Alternate, Planner"
- 7. User's phone number For non-IBP this can be the SC number or MSL/OSL's number
- 8. Select the BUSS environment from the list
- 9. Enter the route number(s) needed for access. If the user is an RSS or extra person list all SC numbers that they will need access to all routes within.
- 10. Enter the SC address. For RSS "Route Alternate" use the SC address that is their primary SC.
- 11. Comments are available if special requirements are needed.



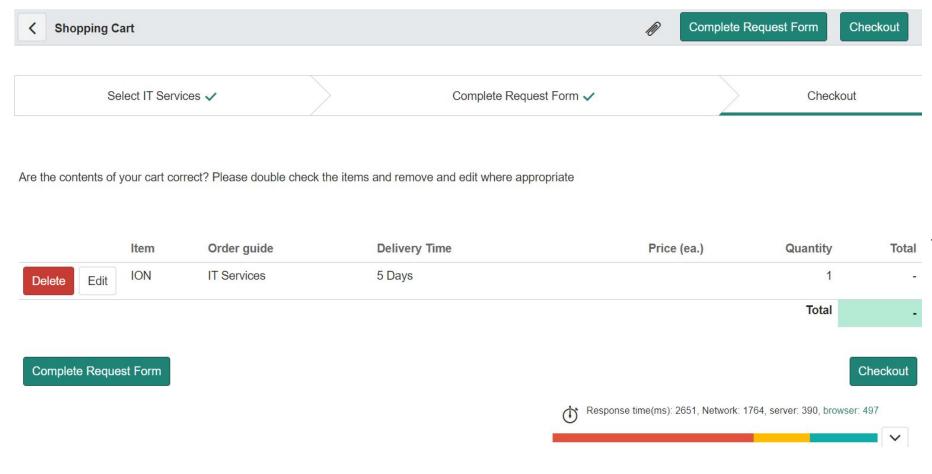
Questions asked if Change is selected.



Questions asked if Delete is selected.

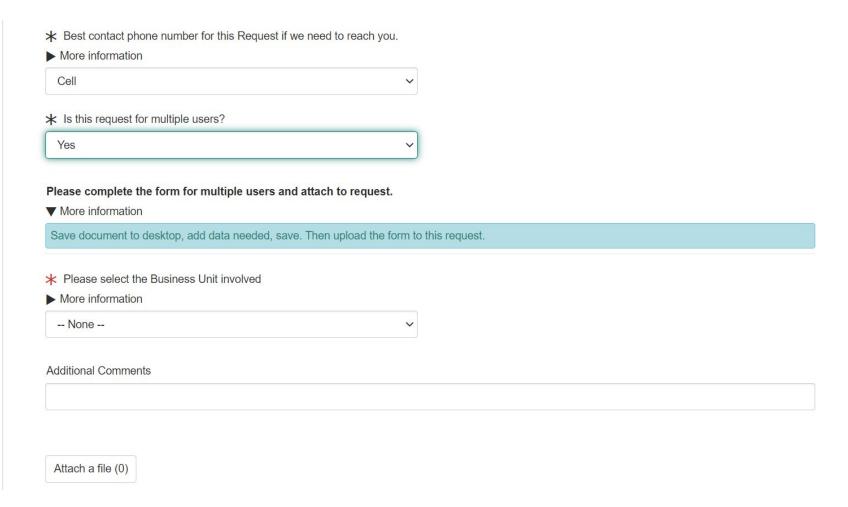






Once "Checkout" is selected this screen appears. From here the request can be deleted or edited before final submission. Select "Checkout" again if the request is correct.

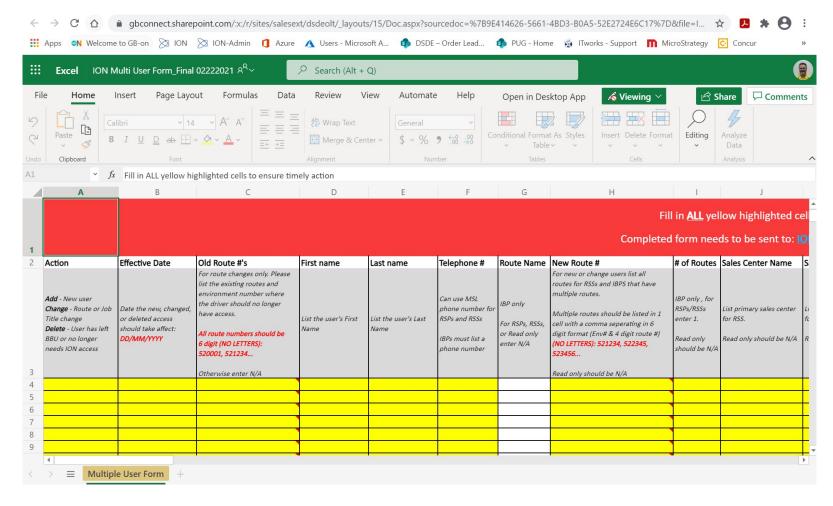




If the request is for multiple user a form is utilized to complete the request.

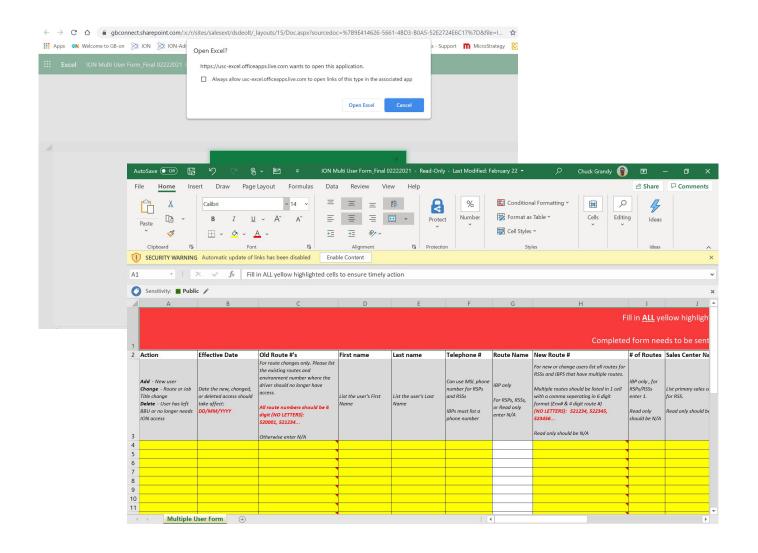
Click on "Save document to desktop, add data needed, save." to access the form.





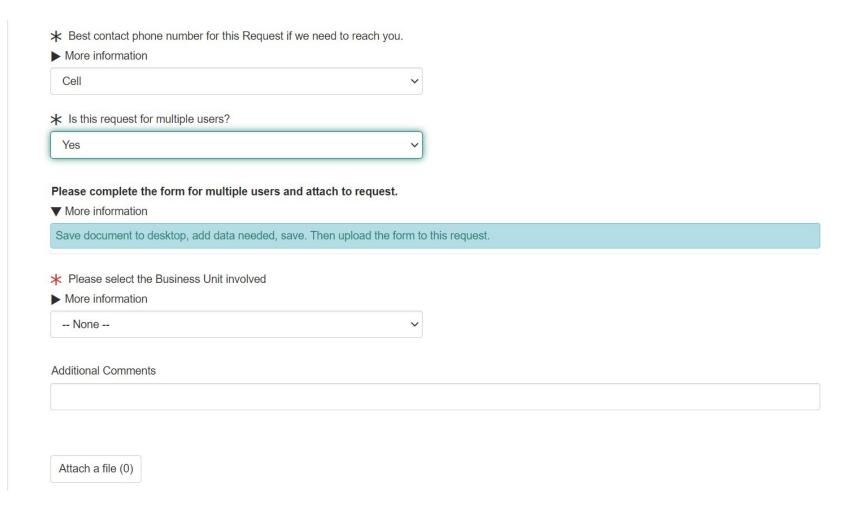
The form will open in a browser, select "Open in Desktop App".





Select "Open Excel". Save a copy to your computer or tablet. Select "Enable Content" to begin entering data. Fill out the form completely following the instructions in the header of each column. Columns A through R must have complete data. Save the copy with the entered data.



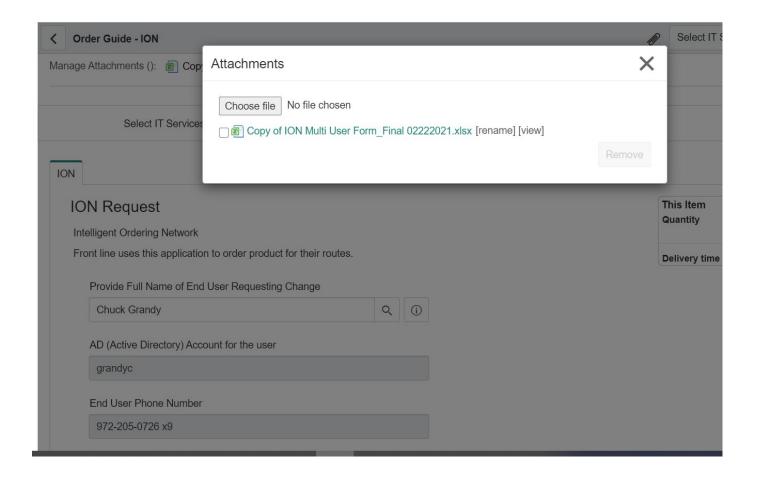


Select the Business Unit (East, Central, West)

Add comments if needed.

Select "Attach a File".





Scroll to the top and find the Attachments box. Select "Choose file", select the file saved on your computer or tablet, and attach. Once attached it will be listed as seen in the screen shot. Click on the X in the upper right and proceed to "Checkout" as described before.

