

User Analysis Report

Username	Fullname	Valid	User Type	User Group	Lock?
101	Rudi	null	A Dialog	BC	0

Access Risk	Function 1	FID 1	Function 2	FID 2	Function 3	FID 3	Function 4	Function 5	Business Process	Priority	Risk Type
Hide fictitious production	Create Process	PP05	Post Good Receipt	PP09	Create Process	PP08	null	null	PP	Signifikan	SOD
Hide fictitious production	Change Process	PP07	Post Good Receipt	PP09	Complete Process	PP08	null	null	PP	Signifikan	SOD

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102	Kris	null	A Dialog	BC	0

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