ACCESS RISK - UNAUTHORIZED ACCESS

Username	Full Name	Valid Through	User Type	User Group	User Lock	Creator	Creation Date

NONE

Unlocked SAP Default User

SAP*	SAP*	11/1/14	A Dialog	BC-PM-PLAN	0	SAPBASIS	12/8/12
DDIC	DDIC	11/1/14	A Dialog	BC-PM-PLAN	0	SAPBASIS	12/8/12

Dormant / Never Logon Account

11000006	Rusdiansyah	11/1/14	A Dialog	BC-PM-PLAN	0	SAPBASIS	12/8/12
11000018	Budi Warsito	11/1/14	A Dialog	BC-PM-PLAN	0	SAPBASIS	12/8/12

Username	Full Name	Valid Through	User Type	User Group	User Lock	Creator	Creation Date

HR Terminated/Leave

Username	Full Name	Valid Through	User Type	User Group	User Lock	Creator	Creation Date
11000006	Rusdiansyah	11/1/14	A Dialog	BC-PM-PLAN	0	SAPBASIS	12/8/12
11000018	Budi Warsito	11/1/14	A Dialog	BC-PM-PLAN	0	SAPBASIS	12/8/12

SAP Developer Access / Key

Username	Full Name	Valid Through	User Type	User Group	User Lock	Creator	Creation Date
11000006	Rusdiansyah	11/1/14	A Dialog	BC-PM-PLAN	0	SAPBASIS	12/8/12
11000018	Budi Warsito	11/1/14	A Dialog	BC-PM-PLAN	0	SAPBASIS	12/8/12