

ACCESS RISK - UNAUTHORIZED ACCESS

Username	Full Name	Valid Through	User Type	User Group	User Lock	Creator	Creation Date
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NONE

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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
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HR Terminated/Leave

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

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