

Rocade User Access Review

Application

Crew Control



Functionality

BCQ



Show Result



Department

Crew Planning



Active Status

Active



UAR Report



My Tickets



Sr. No.	UserId	Username	Department	Action	Access
1	User1	Firstname Lastname	Crew Planning	<div>Deactivate</div>	<div><div>No Access</div><div>View Only</div><div>Update</div><div>Full Access</div></div>
2	User2	Firstname Lastname	Crew Planning	<div>Deactivate</div>	<div><div>No Access</div><div>View Only</div><div>Update</div><div>Full Access</div></div>
3	User3	Firstname Lastname	Crew Planning	<div>Deactivate</div>	<div><div>No Access</div><div>View Only</div><div>Update</div><div>Full Access</div></div>
4	User4	Firstname Lastname	Crew Planning	<div>Deactivate</div>	<div><div>No Access</div><div>View Only</div><div>Update</div><div>Full Access</div></div>

Rocade User Access Review - Cart

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UserId	Username	Action
USERID1	Firstname Lastname	Deactivate
USERID2	Firstname Lastname	Update access to - View Only
USERID3	Firstname Lastname	Update Access to - Full access

Remove From cart

Remove From cart

Remove From cart

Comments

Create Request

Rocade User Access Review - My Tickets

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Ticket Id	Created Date	Status	Completed Date
1	10-June-2021	Completed	13-June-2021
2	21-June-2021	Pending	

Rocade UAR - Report

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Application

Crew Control



Functionality

ALL



Department

ALL



Generate UAR Report

Export Report

BCQ		Recency	Legality Override	Rule Set - Legality Access	Employee BCQ	Employee Recency
Sr No	Username	Department	SINFO	Access		
1	DRANA	Ops Delivery	404 Ops Delivery MELHO	Full Access		
2	EMEDVEDEVA	Compliance	502 Compliance MELHO	View Only		
3	JPROKSIK	Compliance	501 Compliance MELHO	Full Access		
4	KROACH	Compliance	502 Compliance MELHO	Update		
5	MKUPPUSAMY	SUPPORT	1701 SUPPORT INDIA	Full Access		
6	NBHAND	ROCADE SUPPORT	1701 ROCADE SUPPORT INDIA	No Access		
7	PBHUSHAN	SUPPORT	1701 SUPPORT MELHO	Full Access		