Rocade User Access Review - My Tickets

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

Rocade UAR - Report

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 I Ops Delivery I MELHO	Full Access
2	EMEDVEDEVA	Compliance	502 I Compliance I MELHO	View Only
3	JPROKSIK	Compliance	501 I Compliance I MELHO	Full Access
4	KROACH	Compliance	502 I Compliance I MELHO	Update
5	MKUPPUSAMY	SUPPORT	1701 I SUPPORT I INDIA	Full Access
6	NBHAND	ROCADE SUPPORT	1701 I ROCADE SUPPORT I INDIA	No Access
7	PBHUSHAN	SUPPORT	1701 I SUPPORT I MELHO	Full Access

Rocade User Access Review

Application [Crew Control ⌄]   Functionality [BCQ ⌄]   [Show Result]   🛒 ②

Department [Crew Planning ⌄]   Active Status [Active ⌄]   [UAR Report ➜]   [My Tickets ➜]

Sr. No.	UserId	Username	Department	Action	Access
1	User1	Firstname Lastname	Crew Planning	[Deactivate]	○ No Access ○ View Only ○ Update ◉ Full Access
2	User2	Firstname Lastname	Crew Planning	[Deactivate]	○ No Access ◉ View Only ○ Update ○ Full Access
3	User3	Firstname Lastname	Crew Planning	[Deactivate]	○ No Access ○ View Only ◉ Update ○ Full Access
4	User4	Firstname Lastname	Crew Planning	[Deactivate]	◉ No Access ○ View Only ○ Update ○ Full Access