Request Type / Action

.			
l Create	Modify	Delete	Deactive
Cicate	INCALLA	Delete	Deactive

User Information					
UAM No.	UAM-xxx-xxx				
Date of Request	03/01/2022 Date of Joining / Leaving		oining /	03/01/2022	
Name of Employee	First Name Last		Last Nan	lame	
(Service Requested For)	Badal		Khatri		
User ID (For APCER IT)	u1	Email ID (For APCER IT)		u1@apcer.com	
Type of Access	Permenent Temporary				
Required	If Temporary, date of deactivtat	ion			
Type of User/s	APCER USER APCER Client Emp Others	Designati	ion	Mngr	
User Location	APCER Delhi APCER Ahmedabad APCER UK APCER US Others	Department		Sales	
* Networking Services to be Granted / Revoked (* Strike Not Applicable)	Email Access Server Access Shared Drive / Folder Access APCER Network VPN Access Others	Reporting Manager Name		Vishal	
*Access to Distribution List(DL)?	Yes NO				
Comments (if any)	22/Nov/2021 is the last day for annapurna in the organization. hence user window account, nw, access group, email and VPN access needs to be removed				

Access to Share Drives				
Drive Name	Folder Name/s	Access Rights	Grant / Revoke	
	NA	Read Only Read / Write	Grant Revoke	

User System Data and Email ID Treatment				
User System Data	Not required Arichive Handover			
Data handover To		End User Confirmation on receipt of data		
Email Mailbox Transferred		End User Confirmation on activation of Mailbox		

User System Data and Email ID Treatment				
Email ID Forwarded to*	1	End User Confirmation on Email Forwarding	1	
Date Till Email ID to remain Active	1			

UAM Approvals					
	Name	Signature	Approval Date (DD-MMM-YYYY)		
Requested By					
Head of Department / Designee					
IT Head / Designee (Mandatory in case of Email Forwarding)					
DPO/Designee (Mandatory in case of Email Forwarding)					

For IT Department Use Only				
Active Directory Account Deactivation Date		Active Directory Account Deletion Date		
Comments (if any)	Comments (if any)			
	Printed Name	Signature	Date (DD-MMM-YYYY)	
Executed By (Server	1	1	1	
Administrator / Designee)	2	2	2	