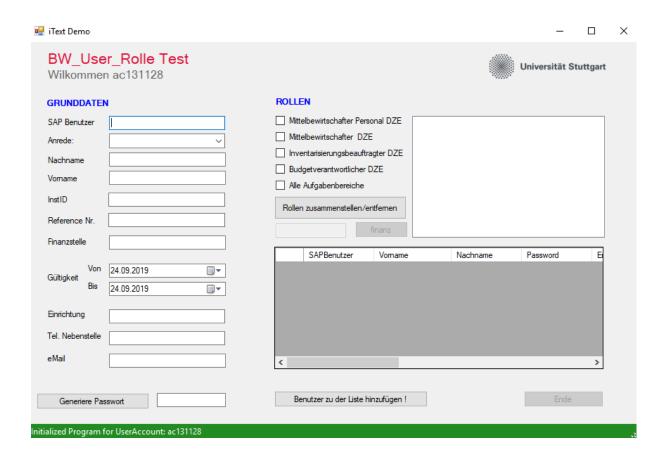
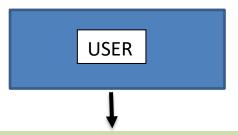
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- 1. Enter the SAP Benutzer and other details in the respective form fields.
- 2. Click on Generate Passwort to generate a random password for each specific user
- 3. Select the rollen for each user by checking the checkbox item.
- 4. Click the rollen zusammenstellen button to enter the roles or remove the roles.
- 5. You can also enter an additional specific Finanzstelle in the textbox and click "finanz"
- 6. Once the data has been filled, please click on Benutzer zu der Liste hinzufuegen! Button.
- 7. The data shall be displayed in the gridview and status changed.
- 8. Click "Ende" to generate the csv and pdf files
- 9. The status of the generated csv/pdf files shall be displayed in the status area below and files saved in desktop.
- 10. Next. The Outlook Window shall be displayed with the attachments ready to be sent.



- 1. SAP Benutzer
- 2. Nachname/vorname
- 3. InstID
- 4. Finanzstelle
- 5. Gultig Von:Bis
- 6. Tel
- 7. Email
- 8. Passwort

Rollen -> Users

