

User Access Privilege View

Conducted By: 9201,9211,9401

Details	
Date:	2025-03-12
Store:	9201,9211,9401
Store Name:	undefined
Name:	Thasni M A
Designation:	SAP SUPPORT
Employee ID:	115934
Review Month:	Feb
Total Users:	90
Active Users:	90
Inactive Users:	80
Year:	2025
User List:	Yes

Validation Section:

Name: A

Designation: IT Manager

Signature: _____

Name: B

Designation: Chief Accountant

Signature: _____

Name: C

Designation: Store HR Manager

Signature: _____

Approved By:

Name:

Designation:

Employee ID:

Signature: _____

Store Code	Store Name	Server Status	POS Status	Scale Status	PDT Status	Ind Store Backup	Sales Status	Acronics Backup	POS DB Backup	UPS Status	Remarks
9201	Kochi	Not Ok	Not Ok	Not Ok	Not Ok	Not Ok	Not Available	Not Ok	Not Ok	Not Ok	<p>Server - Server Name: C, Warranty Date: 2025-02-28, Status: Not Ok, Remarks: No remarks provided.</p> <p>POS - POS Number: 1, Status: Not Ok, Remarks: No remarks provided.</p> <p>Scale - Scale Number: 4, Status: Not Ok, Remarks: No remarks provided</p> <p>PDT - PDT Number: 2, Status: Not Ok, Remarks: No remarks provided</p> <p>Ind Store Backup - Server Name: 3, TPCentralDB: Not Ok, Remarks: No remarks provided.</p> <p>Ind Store Backup - Server Name: 5, TPCentralDB: Not Ok, Remarks: No remarks provided.</p> <p>Acronics Backup - Server Name: 3, TPCMDB: Not Ok, Remarks: No remarks provided.</p> <p>POS DB Backup - Date backup mismatch: File Name: 2, Size: 2, Backup Date: 2025-02-27, Remarks: No remarks provided.</p> <p>UPS - UPS Name: w, Warranty Date: None, AMC Period: None to None, Status: Not Ok, Remarks: No remarks provided.</p>
9401	Lucknow	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	
9211	Trivandrum	Not Available	Not Ok	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	<p>POS - POS Number: 2, Status: Not Ok, Remarks: No remarks provided.</p> <p>POS - POS Number: 4, Status: Not Ok, Remarks: No remarks provided.</p>