

# User Access Privilege View

Conducted By: 9201

| Details         |             |
|-----------------|-------------|
| Date:           | 2025-03-12  |
| Store:          | 9201        |
| Store Name:     | Kochi       |
| 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>   |