

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: _____