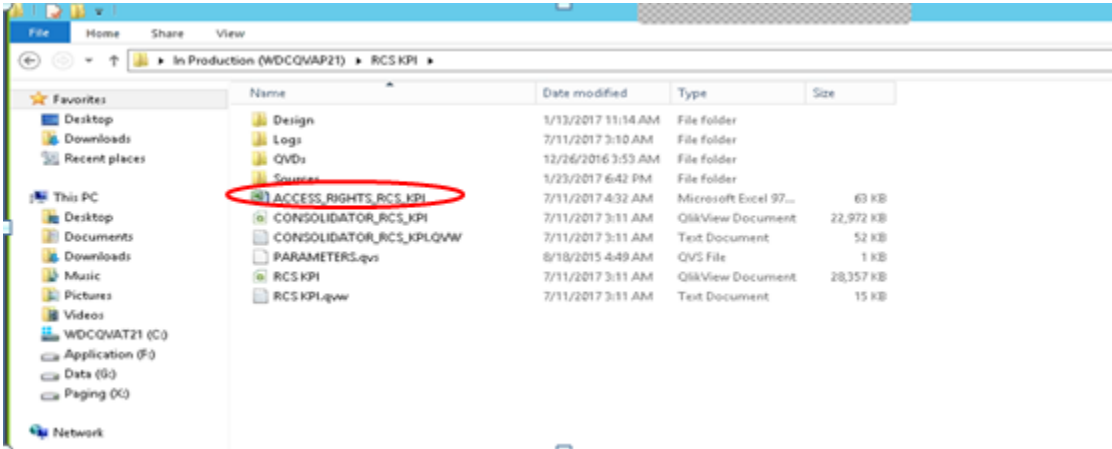


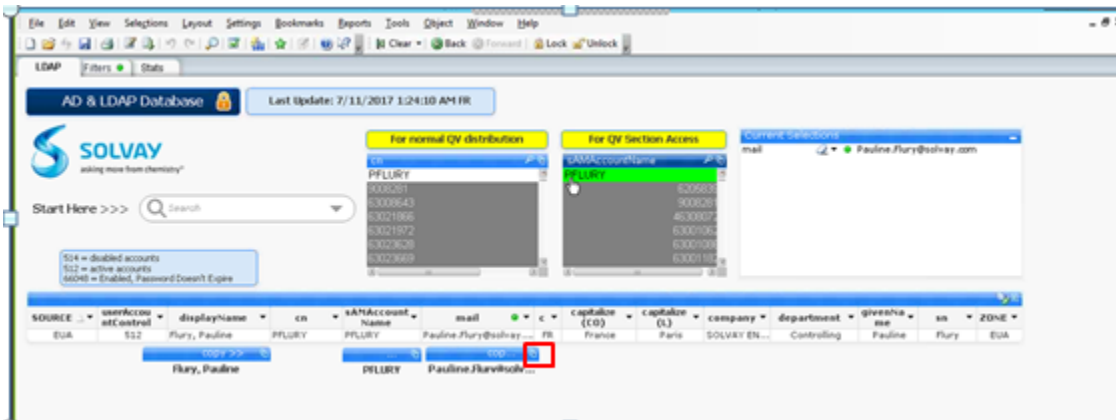
RCS KPI

After getting the validation from the approver from L0

Open the excel in the below location as shown



Update the details (always copy and paste the details from LDAP) of the new as shown below (NT NAME, Creation Date, Ticket ID) and save*



	A	B	C	D	E
1	NTNAME	CreationDate	#Ticket		
269	IT91846	20170113	#315953		
270	USNTSEP	20170113	#315953		
271	USJQJBB	20170113	#315953		
272	USJQMXA	20170113	#315953		
273	BE92987	20170113	#315953		
274	BE03482	20170113	#315953		
275	HKEMPF	20170113	#315953		
276	S1080136	20170113	#315953		
277	BRINKA	20170113	#315953		
278	BE002865	20170113	#315953		
279	PDELACRU	20170117	#325117		
280	MCCOLLT	20170201	#372121		
281	RU00074	20170214	#416072		
282	USJQMJP	20170321	#608714		
283	RSOLEIRA	20170321	#607573		
284	ECERBELA	20170405	#665711		
285	SHARPA	20170503	#650135		
286	PT99376017	21070608	CGI		
287	IT90138	21070619	Francesco Dilillo		
288	RFIQUET	20170622	#760887		
289	FTRICHET	20170622	#325277		
290	JYQZJI	20170711	#879041		
291					
292					
293					

After updating the excel inform to the user that the access works on the next day only.