

Capex Dashboard

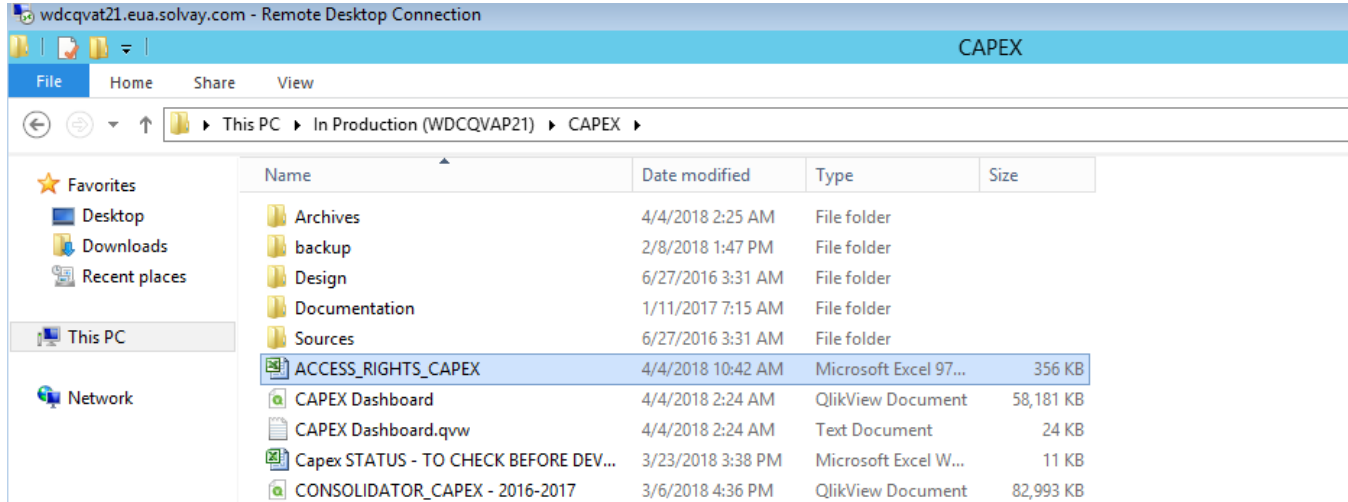
Check if the user is already existing / not from the QV usage

If it is a new request send for the validation to respective L0 Team to gain approval

The validator itself will provide all the necessary access to be provided for the requested user.

Although the user may request to have different access but we must all go with the comments provided by the validator.

Go to the location and open the access excel as shown below



	A	B	C	D	E	F	G	H	I	J
	ACCESS	NTNAME	GBU	ZONE	PLANT	TSA	FUTURE TSA	Email	CreationDate	UR Ref
284	USER	BR007722	ALL	ALL	ALL	ALL	SOLVAY	Douglas.Machado@solway.com	20170803	#937376
285	USER	MTSUTSUMI	CT	ALL	ALL	ALL	SOLVAY	Melissa.Tsutsumi@solway.com	20170808	#962184
286	USER	US10785	CS	NA	ALL	ALL	SOLVAY	Joseph.Cumbest@solway.com	20170812	#982445
287	USER	CN10204	PE	AP	WP1_400/7897	ALL	SOLVAY	Charlie.Qin@solway.com	20170815	#988384
288	USER	ASRITAN	PE	AP	ALL	ALL	SOLVAY	Akara.Sritangsirikul@solway.com	20170818	#999842
289	USER	FR29544	CH_SP_GY	EU	ALL	ALL	SOLVAY	Laurent.Pecyna@solway.com	20170822	#1003200
290	USER	PT63038535	ALL	ALL	ALL	ALL	SOLVAY	Ana.Silvestre@solway.com	20170822	#1010160
291	USER	AU10102	PE	AP	ALL	ALL	SOLVAY	rick.bevan@solway.com	20170824	#1011171
292	USER	JDOMINGU	FI	LA	ALL	ALL	SOLVAY	Joao.Domingues@solway.com	20170829	#1018011
293	USER	DE16053	CH	EU	PF1_020/BBF	ALL	SOLVAY	Placido.Garcia-Juan@solway.com	20170905	#1003774
294	USER	CDARRE	PA	ALL	ALL	ALL	SOLVAY	Claire.DARRE@solway.com	20170908	#1066514
295	USER	US10890	CS	NA	ALL	ALL	SOLVAY	Robert.Fullerton@solway.com	20170908	#1061726
296	USER	MLAFON	GY	ALL	ALL	ALL	SOLVAY	Maelys.Lafon@solway.com	20170908	#1058945
297	USER	LBRUGERO	CS	ALL	ALL	ALL	SOLVAY	Laure.BRUGERON-PETIT@solway.com	20170908	#1064075
298	USER	US10713	CS	NA	WP1_400/8218	ALL	SOLVAY	Jesus.Lopez@solway.com	20170914	#1061681
299	USER	SBOURGE1	ALL	ALL	ALL	ALL	SOLVAY	Stephanie.Bourgeaud-lignot@solway.com	20170914	#1064307
300	USER	USJOKAS	CS	NA	WP1_400/0263	ALL	SOLVAY	Kristin.Talley@solway.com	20170915	#1079395
301	USER	NCOLOMBO	CT	ALL	ALL	ALL	SOLVAY	Nilva.Colombo@solway.com	20170915	#1074673
302	USER	US10834	CS	NA	WP1_400/8243	ALL	SOLVAY	Maria.Posada@solway.com	20170926	#1112349
303	USER	US71376	CS	NA	WP1_400/0263;WP1_400/0263	ALL	SOLVAY	Christian.Riley@solway.com	20170926	#1111168
304	USER	USJCSLC	CS	NA	WP1_400/0263	ALL	SOLVAY	Sandy.Coates@solway.com	20170926	#1111124
305	USER	MGRANET	SI	ALL	ALL	ALL	SOLVAY	Mathilde.Granet-ext@solway.com	20171003	#1132701
306	USER	GSTORCK	PM	EU	WP1_400/7852	ALL	SOLVAY	Gauthier.Storck@solway.com	20171003	#1138780
307	USER	ARIIMA	DI	DI	DI	DI	SOLVAY	Alexandre.ARIIMA@solway.com	20171007	#1155699

Fill all the necessary fields as stated by the validator

ACCESS – USER/ADMIN

NTNAME – NT UserName (Check and Type from LDAP)

GBU, ZONE, PLANT – Take respective code from the sheets available

- **GBU** - If user requests for more than one GBU it can be grouped by "_" underscore as indicated above
- **ZONE** - As per validator's comments
- **PLANT** - As per validator's comments - If user requests for more than one plant grouping is done by ";" semicolon

TSA and Future TSA - It is set as "ALL" and "SOLVAY"

EMAIL – Copy from LDAP

Creation Date – Access created date by us

UR Ref – Ticket ID