

Fixed Cost Dashboard

Access Creation

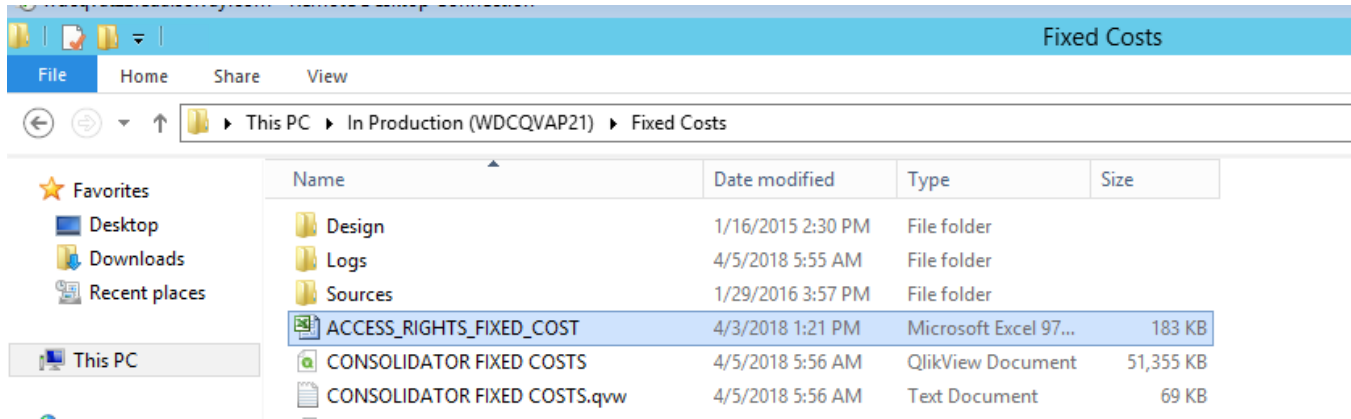
Check if the user is already existing / not from the QV usage

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	
1	ACCESS	NTNAME	ZONE	GBU_FUNCTION	COMPANY	PLANT	TSA	FUTURE TSA	MAIL	CreationDate	UR
161	USER	RROPER	NA	CS	ALL	241;246;81	ALL	SOLVAY	Rodney.Roper@solway.com	20170804	#936678
162	USER	MTSUTSUMI	ALL	CT	ALL	ALL	ALL	SOLVAY	Melissa.Tsutsumi@solway.com	20170808	#962184
163	USER	CN10117	AP	PE	ALL	7897	ALL	SOLVAY	Philip.Shen@solway.com	20170816	#995075

Fill all the necessary fields as stated by the validator in "ACCESS" Tab

ACCESS – USER/ADMIN

NTNAME – NT UserName (Check and Type from LDAP)

Zone - As per Validator's comments

GBU_FUNCTION - As per Validator's comments provide the requested code as per GBU, Function Tab. If user requested for more than one GBU /Function it can be grouped using ";" semicolon

COMPANY - As per Validator's comments provide the requested code as per "COMPANY" Tab

TSA & FUTURE TSA - As "ALL" and "SOLVAY" for user Access

Mail - Email Address (Check and copy from LDAP)

Creation Date - Access created/Modified Date by us

UR Ref - Freshdesk ticket number

Access Deletion

Cut the entire row of the user whose access need to be removed from Access Tab and paste it under the "DELETION" Tab

	A	B	C	D	E	F	G	H	I	J	K	L
1	ACCESS	NTNAME	ZONE	GBU_FUNCTION	COMPANY	PLANT	TSA	FUTURE TSA	MAIL	DeletionDate	UR	
2	USER	CANTHONY	NA	ZCBS-CRD;ZCBS-PRD	ALL	ALL	ALL	SOLVAY	Christopher.Anthony@solway.com	20180329	#1724441	
3	USER	BMOORE	ALL	ZCBS-CLG;ZCBS-FLG	ALL	ALL	ALL	SOLVAY	Barbara.Moore@solway.com	20180329	#1724518	
4	USER	MTONEY	NA	CS	ALL	8056	ALL	SOLVAY	Michael.Toney@solway.com	20180329	#1724518	
5	USER	MEZELL	NA	CS	ALL	8056	ALL	SOLVAY	Michael.Ezell@solway.com	20180329	#1724518	
6	USER	USMDJGD	NA	ALL	ALL	ALL	ALL	SOLVAY	James.Daly@solway.com	20180329	#1724518	
7	USER	ASAVIANO	ALL	ZCBS-CLG;ZCBS-FLG	ALL	ALL	ALL	SOLVAY	Anthony.Saviano@solway.com	20180329	#1724518	
8	USER	AHARTMAN	ALL	PA	ALL	ALL	ALL	SOLVAY	Ann.Hartman@solway.com	20180329	#1724518	
9	USER	HONYANGO	NA	ZCBS-CRD	ALL	ALL	ALL	SOLVAY	Habil.Onyango@solway.com	20180329	#1724518	
10	USER	CMACHADO	NA	CS	ALL	ALL	ALL	SOLVAY	Carl.Machado@solway.com	20180329	#1724518	
11	USER	GVIGNAT	ALL	CS	ALL	ALL	ALL	SOLVAY	Gregoire.VIGNAT@solway.com	20180329	#1724518	
12	USER	WLARRART	LA	CS	ALL	246	ALL	SOLVAY	Wilson.Larrarte@solway.com	20180329	#1724518	
13	USER	KSCHNUPP	NA	TS	ALL	248	ALL	SOLVAY	Ken.Schnupp@solway.com	20180329	#1724518	
14	USER	SOLONARD	NA	CS	ALL	246	ALL	SOLVAY	Steven.Lonard@solway.com	20180329	#1724518	
15	USER	BBALINT	ALL	GBU	ALL	263	ALL	SOLVAY	Brad.Balint@solway.com	20180329	#1724518	
16	USER	US11822	NA	CS	ALL	ALL	ALL	SOLVAY	Shan.Chen@solway.com	20180329	#1724518	
17	USER	VTOUSSAI	LA;NA	CH	ALL	ALL	ALL	SOLVAY	Vincent.TOUSSAINT@solway.com	20180329	#1724518	
18	USER	MBRULEY	NA	CS	ALL	8056	ALL	SOLVAY	Matthew.Bruley@solway.com	20180329	#1724518	
19	USER	LOKHANDW	ALL	CS	ALL	ALL	ALL	SOLVAY	Imtiyaz.Lokhandwala@solway.com	20180329	#1724518	
20	USER	CBRAMBLE	ALL	SP	ALL	8081	ALL	SOLVAY	Craig.Bramble@solway.com	20180329	#1724518	
21	USER	DACANFOR	ALL	CS	ALL	ALL	ALL	SOLVAY	Donna.Acanfora@solway.com	20180329	#1724518	
22	USER	US11865	NA	ZCBS-CIND;ZCBS-FIN	ALL	ALL	ALL	SOLVAY	Diane.Brooks@solway.com	20180329	#1724518	
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