

GRC CUP for Managers

How to validate a request in GRC

According to SAP GRC CUP Process, as a manager you are going to validate the requests for the users under your responsibility (creation/modification/deletion of user accounts in RCS).

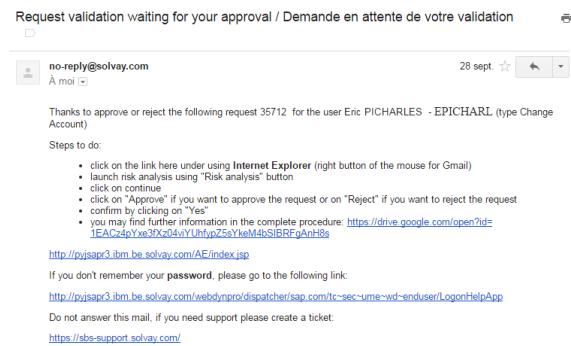
You may access the **CUP request either by clicking on the Link provided in auto-generated email sent to you when users submit their request.**

- Checking CUP Requests status
- How to reset CUP Account Password on UME

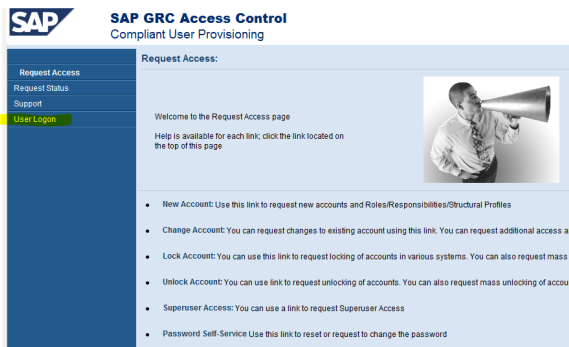
Or, connect to the following link directly:

<http://pyjsapr3.ibm.be.solvay.com/AE/index.jsp>

Example of email access request :



1 - Select "User Logon" on the left of the screen :



2 - Enter in GRC tool with your user ID (same as Windows) + your specific GRC Password.

3 - If you need password, please contact **SBS Support** via portal.

You can also click on "Password self service" to reset your password automatically.

4 - You will see the requests waiting for your approval : Select one of them by clicking on the UR number

