

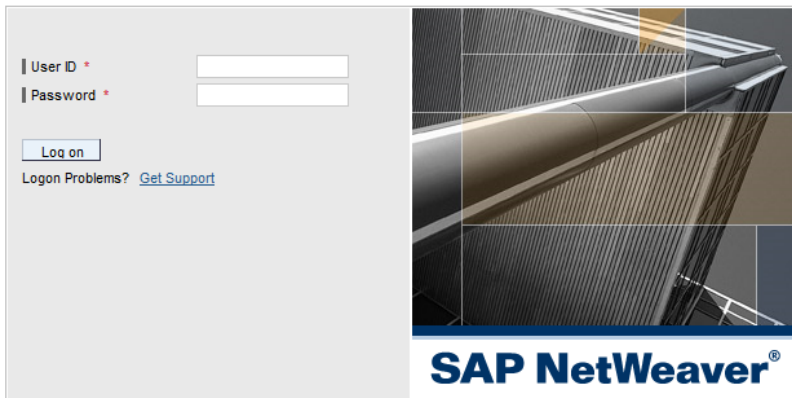
Checking CUP Requests status

1 - Connection to GRC CUP


Please go to following link: <http://pyjsapr3.ibm.be.solvay.com/AE/index.jsp>.

2 – Enter User ID and Password.

Welcome



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3 - Search Request.



5,705

4 - Enter Request number specified by user and click "Search" at the bottom of the page.



SAP GRC Access Control

Compliant User Provisioning

• Create Request

• Search Requests

Search Requests

Request Information

Request ID	<input type="text"/>
Workflow Type	Compliant User Provisioning
User Last Name	<input type="text"/>
User First Name	<input type="text"/>
User ID	<input type="text"/>
Requestor Last Name	<input type="text"/>
Requestor First Name	<input type="text"/>
Requestor	<input type="text"/>
Manager Last Name	<input type="text"/>
Manager First Name	<input type="text"/>
Manager ID	<input type="text"/>
Status	Open
Request Type	Select

Status	Open
Request Type	Select
Request Priority	Select
Creation From Date	<input type="text"/>
Creation To Date	<input type="text"/>

5 - Search result will appear with CUP request status. Click on request to view more details and status of the

