



XXRUSRL

CARMA Access Permission

Rev. xxrusrl_3619

REPORT

Page/task access permissions by user code and name

XXRUSRL	CARMA - Client Name	22-08-98	PAGE 1
CARMA - Access Permitted		ACCESS BY User Code	
USER	Code & Name	PAGE/TASK	Reference & Description
K001	Rogee Cool	bd_arch	SAPC Back-Up - Archive
		bd_log	SAPC Back-Up - Logs
		bd_log_c	SAPC Back-Up - Cont. Log
K003	Paul Brickul	bd_arch	SAPC Back-Up - Archive
		bd_log	SAPC Back-Up - Logs
		rd_arch	SAP Restore - Archive
		rd_log	SAP Restore - Logs
		rd_log_c	SAP Restore - Cont. Log
		sap_start	SAP Start
		sap_stop	SAP Stop
* = End C = Continue P = Print Screen			Read 10

User code/name access permissions by page/task

XXRUSRL	CARMA - Client Name	22-08-98	PAGE 1
CARMA - Access Permitted		ACCESS BY Page/Task	
..... PAGE/TASK U S E R	
Reference	Description	Code	Name
rd_arch	SAP Restore - Archive	K003	Paul Brickul
		K004	Danie Green
		K005	Rose Pully
		K009	Ramy Sofful
		K010	Carl Roberts
		K014	John Fillips
		K030	Sheron Flipper
* = End C = Continue P = Print Screen			Read 7

PURPOSE

To obtain a cross reference schedule between task and user access permissions

REPORT CONTENTS

- 1 User Code CARMA user id
- 2 User Name CARMA user allocated to User Code
- 3 Reference Either Page (menu) or Task code
- 4 Ref. Description Page/Task name

WINDOW TO

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BENEFIT

- 1 Up-to-date status on obtainable tasks/pages
- 2 Tracing aid for possible access attempts by unwanted users