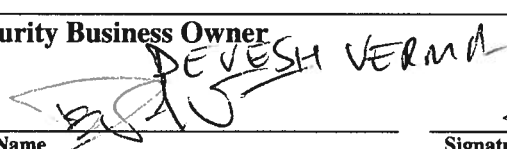
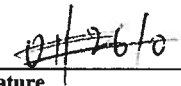
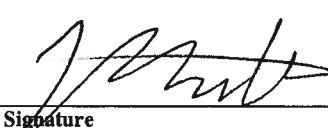


SAP SECURITY ROLE CHANGE REQUEST FORM

1. Please fill out this form and have it signed by your Manager/Supervisor.
2. Please open a ticket with the Platinum Help Desk for SAP Security Team and provide them with a scanned copy of this form to attach to the ticket.

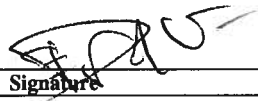
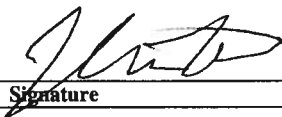
Requestor Data		
Name: Paul Sandoval	Date: 1/20/2010	
Phone Number:		
Email Address:		
<input checked="" type="checkbox"/> Modify Existing Role	<input type="checkbox"/> Create a New Role	<input type="checkbox"/> Add a New Role
Security Role Data (Not Required)		
Security Role Name: Z_SC_BT_FORECAST_INTER_CC_DSI		
Security Role Description: (eg, HR Generalist Home Office for PA 1020)		
Transaction Requirements		
Transaction Codes (please specify the involved transaction codes)		
Add: ZMMI08		
Remove:		
Purpose of Access: Backup for John F. Brown		
Portal Access Requirements		
<input type="checkbox"/> PD		
<input type="checkbox"/> MSS		
<input type="checkbox"/> Comp Management		
<input type="checkbox"/> Proxy For Who:		
<input type="checkbox"/> Other:		
Approvals		
Security Business Owner		
 Name	 Signature	1/26/10 Date
Impacted Security Business Owner		
Michael H. Ostron Name	 Signature	1/26/10 Date
Security Administrator		
_____ Name	_____ Signature	_____ Date

SAP SECURITY ROLE CHANGE REQUEST FORM

FOR ADMINISTRATIVE USE ONLY (Security Role Identified for Maintenance)	
Request #:	Description:
Transport #:	
Comments:	

SAP SECURITY ROLE CHANGE REQUEST FORM

1. Please fill out this form and have it signed by your Manager/Supervisor.
2. Please open a ticket with the Platinum Help Desk for SAP Security Team and provide them with a scanned copy of this form to attach to the ticket.

Requestor Data		
Name: Jonathan Kump	Date: 1/20/2010	
Phone Number:		
Email Address:		
<input checked="" type="checkbox"/> Modify Existing Role	<input type="checkbox"/> Create a New Role	<input type="checkbox"/> Add a New Role
Security Role Data <i>(Not Required)</i>		
Security Role Name: Z_SC_BT_FORECAST_INTER_CC_DSI		
Security Role Description: <small>(eg, HR Generalist Home Office for PA 1020)</small>		
Transaction Requirements		
Transaction Codes (please specify the involved transaction codes)		
Add: ZMMI08		
Remove:		
Purpose of Access: Backup for John F. Brown		
Portal Access Requirements		
<input type="checkbox"/> PD		
<input type="checkbox"/> MSS		
<input type="checkbox"/> Comp Management		
<input type="checkbox"/> Proxy For Who:		
<input type="checkbox"/> Other:		
Approvals		
Security Business Owner		
<u>DEVESH VERMA</u> <small>Name</small>	 <small>Signature</small>	<u>1/26/10</u> <small>Date</small>
Impacted Security Business Owner		
<u>Michael H. O'Keefe</u> <small>Name</small>	 <small>Signature</small>	<u>1/26/10</u> <small>Date</small>
Security Administrator		
_____ <small>Name</small>	_____ <small>Signature</small>	_____ <small>Date</small>

SAP SECURITY ROLE CHANGE REQUEST FORM

FOR ADMINISTRATIVE USE ONLY (Security Role Identified for Maintenance)	
Request #:	Description:
Transport #:	
Comments:	