

Access Requests by Requester: Current Day

February 28, 2011 12:00:00 AM to February 28, 2011 11:59:59 PM IST

Limit results to: 200

Name order: Given-Name Initial Surname

Requester(s): Chip Nano, Jane Smith

This report displays general resource workflow information by the requester. Intended for Identity Manager Advanced Edition only.

Identity Vault Name: DCS driver (192.168.171.43)

Requester: Chip Nano

User Name: cnano

Job Title: Director of IT

Department: management

Email: idmcore@offshoreqatesting.com

Office Phone: (555) 555-1222

Resource	Recipient	Approver(s)	Status	Timestamp	Comments
Parking Permit - Full	Timothy Swan (tswan)		Submitted	2/28/11 9:09:23 PM	
		Kevin Chang (kchang)	Pending		
		Kate Smith (ksmith)	Pending		
		Kip Keller (kkeller)	Pending		
		Kevin Chester (kchester)	Pending		
		Kelly Kilpatrick (kkilpatrick)	Pending		
		Ken Carson (kcarson)	Pending		
Parking Permit - Full	Terry Mellon (tmellon)		Submitted	2/28/11 9:09:23 PM	
		Kevin Chang (kchang)	Pending		
		Kate Smith (ksmith)	Pending		
		Kip Keller (kkeller)	Pending		
		Kevin Chester (kchester)	Pending		
		Kelly Kilpatrick (kkilpatrick)	Pending		
		Ken Carson (kcarson)	Pending		
Access to Medical Library	Ned North (nnorth)		Submitted	2/28/11 9:09:51 PM	
		Jay West (jwest)	Pending		
		Jane Smith (jsmith)	Pending		
		Josh Kelley (jkelly)	Pending		
		Jack Miller (jmiller)	Pending		
		Jane Brown (jbrown)	Pending		
Access to Medical Library	Margo MacKenzie (mmackenzie)		Submitted	2/28/11 9:21:50 PM	
		Jane Smith (jsmith)	Approved	2/28/11 9:26:03 PM	
		Jack Miller (jmiller)	Approved	2/28/11 9:28:58 PM	
		Jane Brown (jbrown)	Approved	2/28/11 9:30:02 PM	

Requester: Chip Nano
 User Name: cnano
 Job Title: Director of IT
 Department: management
 Email: idmcore@offshoreqatesting.com
 Office Phone: (555) 555-1222

Resource	Recipient	Approver(s)	Status	Timestamp	Comments
Access to Medical Library	Margo MacKenzie (mmackenzie)		Submitted	2/28/11 9:21:50 PM	
		Jay West (jwest)	Approved	2/28/11 9:30:45 PM	
		Josh Kelley (jkelly)	Approved	2/28/11 9:31:12 PM	
Parking Permit - Full	Margo MacKenzie (mmackenzie)		Submitted	2/28/11 9:22:41 PM	
		Kip Keller (kkeller)	Approved	2/28/11 9:36:28 PM	
		Kevin Chang (kchang)	Pending		
		Kate Smith (ksmith)	Pending		
		Kevin Chester (kchester)	Pending		
		Kelly Kilpatrick (kkilpatrick)	Pending		
	Ken Carson (kcarson)	Pending			

Requester: Jane Smith
 User Name: jsmith
 Job Title: Administrative Assistant
 Department: operations
 Email: idmcore@offshoreqatesting.com
 Office Phone: (555) 555-1234

Resource	Recipient	Approver(s)	Status	Timestamp	Comments
Access to Medical Library	Margo MacKenzie (mmackenzie)		Submitted	2/28/11 9:08:10 PM	
		Jay West (jwest)	Pending		
		Jane Smith (jsmith)	Pending		
		Josh Kelley (jkelly)	Pending		
		Jack Miller (jmiller)	Pending		
	Jane Brown (jbrown)	Pending			
Access to Medical Library	Terry Mellon (tmellon)		Submitted	2/28/11 9:23:49 PM	
		Josh Kelley (jkelly)	Approved	2/28/11 9:31:22 PM	
		Jay West (jwest)	Pending		
		Jane Smith (jsmith)	Pending		
		Jack Miller (jmiller)	Pending		
		Jane Brown (jbrown)	Pending		
Parking Permit - Full	Terry Mellon (tmellon)		Submitted	2/28/11 9:24:13 PM	
		Kate Smith (ksmith)	Denied	2/28/11 9:32:30 PM	

Requester: Jane Smith
User Name: jsmith
Job Title: Administrative Assistant
Department: operations
Email: idmcore@offshoreqatesting.com
Office Phone: (555) 555-1234

Resource	Recipient	Approver(s)	Status	Timestamp	Comments
Parking Permit - Full	Terry Mellon (tmellon)		Submitted	2/28/11 9:24:13 PM	
		Kelly Kilpatrick (kkilpatrick)	Approved	2/28/11 9:33:28 PM	
		Ken Carson (kcarson)	Approved	2/28/11 9:35:16 PM	
		Kevin Chang (kchang)	Approved	2/28/11 9:36:06 PM	