

Access Requests by Resource: 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

Resources(s): Access to Medical Library, Parking Permit - Full

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

Identity Vault Name: DCS driver (192.168.171.43)

Access to Medical Library

Keycard access permissions to Medical Library

Requester	Recipient	Approver(s)	Status	Timestamp	Comments
Jay West (jwest)	Ned North (nnorth)		Submitted	2/28/11 8:55:45 PM	
		Jay West (jwest)	Pending		
		Jane Smith (jsmith)	Pending		
		Josh Kelley (jkelly)	Pending		
		Jack Miller (jmiller)	Pending		
		Jane Brown (jbrown)	Pending		
Jay West (jwest)	Margo MacKenzie (mmackenzie)		Submitted	2/28/11 8:55:45 PM	
		Jay West (jwest)	Pending		
		Jane Smith (jsmith)	Pending		
		Josh Kelley (jkelly)	Pending		
		Jack Miller (jmiller)	Pending		
		Jane Brown (jbrown)	Pending		
Jane Smith (jsmith)	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		
Chip Nano (cnano)	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		
Chip Nano (cnano)	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	
		Jay West (jwest)	Approved	2/28/11 9:30:45 PM	
		Josh Kelley (jkelly)	Approved	2/28/11 9:31:12 PM	

Chip Nano (cnano)	Margo MacKenzie (mmackenzie)	Submitted	2/28/11 9:21:50 PM
Jane Smith (jsmith)	Terry Mellon (tmellon)	Submitted	2/28/11 9:23:49 PM
	Josh Kelley (jkelley)	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

Parking Permit for any lot and ramp on campus

Requester	Recipient	Approver(s)	Status	Timestamp	Comments
Jay West (jwest)	Brad Jones (bjones)		Submitted	2/28/11 8:56:24 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		
Jay West (jwest)	Terry Mellon (tmellon)		Submitted	2/28/11 8:56:24 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		
Chip Nano (cnano)	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		
Chip Nano (cnano)	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		

Chip Nano (cnano)	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	
Jane Smith (jsmith)	Terry Mellon (tmellon)	Submitted	2/28/11 9:24:13 PM
	Kate Smith (ksmith)	Denied	2/28/11 9:32:30 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