

Access Requests by Recipient: 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

Recipient(s): Ned North, Margo MacKenzie, Terry Mellon, Timothy Swan

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

Identity Vault Name: DCS driver (192.168.171.43)

Recipient: Margo MacKenzie

User Name: mmackenzie

Job Title: HR Administrator

Department: hr

Email: idmcore@offshoreqatesting.com

Office Phone: (555) 555-1220

Resource	Requester	Approver(s)	Status	Timestamp	Comments
Access to DLF	Jay West (jwest)		Submitted	2/28/11 8:09:35 PM	
Access to DLF	Jay West (jwest)		Submitted	2/28/11 8:15:43 PM	
Access to Medical Library	Jay West (jwest)		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		
Access to Medical Library	Jane Smith (jsmith)		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	Chip Nano (cnano)		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	
Parking Permit - Full	Chip Nano (cnano)		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		

Recipient: Margo MacKenzie
 User Name: mmackenzie
 Job Title: HR Administrator
 Department: hr
 Email: idmcore@offshoreqatesting.com
 Office Phone: (555) 555-1220

Resource	Requester	Approver(s)	Status	Timestamp	Comments
Parking Permit - Full	Chip Nano (cnano)		Submitted	2/28/11 9:22:41 PM	
		Kevin Chester (kchester)	Pending		
		Kelly Kilpatrick (kkilpatrick)	Pending		
		Ken Carson (kcarson)	Pending		

Recipient: Terry Mellon
 User Name: tmellon
 Job Title: Information Systems Administrator
 Department: it
 Email: idmcore@offshoreqatesting.com
 Office Phone: (555) 555-1222

Resource	Requester	Approver(s)	Status	Timestamp	Comments
Access to DLF	Jay West (jwest)		Submitted	2/28/11 8:09:36 PM	
Access to DLF	Jay West (jwest)		Submitted	2/28/11 8:15:45 PM	
Parking Permit - Full	Jay West (jwest)		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		
Parking Permit - Full	Chip Nano (cnano)		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	Jane Smith (jsmith)		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		

Recipient: Terry Mellon
 User Name: tmellon
 Job Title: Information Systems Administrator
 Department: it
 Email: idmcore@offshoreqatesting.com
 Office Phone: (555) 555-1222

Resource	Requester	Approver(s)	Status	Timestamp	Comments
Access to Medical Library	Jane Smith (jsmith)		Submitted	2/28/11 9:23:49 PM	
		Jack Miller (jmiller)	Pending		
		Jane Brown (jbrown)	Pending		
Parking Permit - Full	Jane Smith (jsmith)		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	

Recipient: Ned North
 User Name: nnorth
 Job Title: Senior Physician
 Department: medical
 Email: idmcore@offshoreqatesting.com
 Office Phone: (555) 555-1211

Resource	Requester	Approver(s)	Status	Timestamp	Comments
Access to DLF	Jay West (jwest)		Submitted	2/28/11 8:09:35 PM	
Access to DLF	Jay West (jwest)		Submitted	2/28/11 8:15:43 PM	
Access to Medical Library	Jay West (jwest)		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		
Access to Medical Library	Chip Nano (cnano)		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		

Recipient: Timothy Swan
 User Name: tswan
 Job Title: Director of Human Resources
 Department: management
 Email: idmcore@offshoreqatesting.com
 Office Phone: (555) 555-1204

Resource	Requester	Approver(s)	Status	Timestamp	Comments
Access to DLF	Jay West (jwest)		Submitted	2/28/11 8:09:28 PM	
Access to DLF	Jay West (jwest)		Submitted	2/28/11 8:15:45 PM	
Parking Permit - Full	Chip Nano (cnano)		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		