## SAD Optor Accoss Control Poquest Form

		ntral Request Form	
Jser's Name:	U	nit:	
Employee Number:	_ Position Number:	User's CWID	:
New User Change Access	Position Change (Will repla	ce existing access as noted in this form)	Deactivate SAP ID
	Qatar Finance	Positions	
Accounting Operations Accounts Payable Coordinator	Research Accountant		
Cashier Cashier			
F <mark>acilities Management</mark> Facilities Manager Facil	ities Store F	Public Affairs Admin	Research Admin
Financial Management * WF Approval			
Associate Director of Finance*	Director of Finance	Financial Manager	
Procurement Card PCARD Access: Please fill out the form	n located <u>HERE</u>		
Purchasing Purchasing 1 Purchasing 2	Purchasing 3	Associate Director Proc	urement
<mark>Workflow – PO Approval</mark> Jnit Head - Procurement Ur	it Head – Finance	Unit Head - Deans Office	
Shit Head - Procurement Or		Unit Head - Deans Unice	
	Qatar HCN	I Roles	
Compensation & Benefits Comp & Benefits (Qatar)			
mmigration and Evacuation Qatar Evacuation Administrator		Qatar Evacuation Display Qatar	
Qatar Immigration & Mobilization (Data M	laintenance)	Immigration Process (System Ad	
Payroll			
Qatar Payroll Administrator Personnel Administration			
	Hire Review Qat	ar Post Hire	
Fime Management	The state		
<b>Гіте Кеерег</b> Main Backup	<b>Time Admin</b> Main Back		
Sub Area	Sub Area	up	
Sub Area	Sub Area		
Sub Area	Sub Area		
<b>Veill Training Management System</b> Course Administrator	Instructor		
Additional Comments:			
AM AWARE OF AND AGREE TO COM PROPRIETARY AND CONFIDENTIAL N			
Jser's Signature:		Date:	
Jnit Head's Signature:		Date:	