

LACCD - SAP Privileged Access Testing

#	User Name	Complete Name	User Type	Account Valid?	Title/User For	SU01	SU02	SU03	SU05	SU10	SU12	PCFG	STMS	SE01	SE03	SE09	SE10	SM30	SM31	
1		Josephine Aranez	A Dialog	Y	This is part of the payroll processing and this access is required and monitored during the quarterly review and via SW.														x	
2		Batch Load Account	A Dialog	X	This account is only acquired with manager approval and oversight. It is provisioned with Security Weaver.	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x
3		DDIC	A Dialog	Y	SAP created account during installation and used for batch job installation.	Y	Y	Y	X	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
4			System	Y	Portal administration accounts and used for initial set up of JCO connect and NWDI track and role upload. Set to communication user type.	x	x	x	x	x	x	x	x	x	x	x	x	x	x	
5		Joan Grimes	A Dialog	Y	This is part of the payroll processing and this access is required and monitored during the quarterly review and via SW.														x	
7		Guy Beaudoin	A Dialog	Y	With the recent retirement the account had been deactivated.								x						x	
8		Anis Kochlef	A Dialog	Y	This security administration and access is required to maintain the system. SW is used to provision access with mgmt. oversight. Anis Kochlef is one of two SAP Security Administrators. Access is required to perform duties.	x				x		x							x	
9		Norm Rille	A Dialog	X	Access granted as part of consultant request and recommendation and authorized by Sr. District management. This account has since been delimitated.										x		x			
11		Teresa Luevano	A Dialog	Y	This is part of the payroll processing and this access is required and monitored during the quarterly review and via SW.														x	
15			B System	Y	Background processing system user. No password is aligned to a person. System user type for internal system processes (-> background processing) or system-related processes (-> ALE, workflow, TMS, CUA). Dialog logon is not possible.														x	
16			B System	Y	Background processing system user. No password is aligned to a person. System user type for internal system processes (-> background processing) or system-related processes (-> ALE, workflow, TMS, CUA). Dialog logon is not possible.														x	
17			B System	Y	Background processing system user. No password is aligned to a person. System user type for internal system processes (-> background processing) or system-related processes (-> ALE, workflow, TMS, CUA). Dialog logon is not possible.	x	x	x	x	x	x	x	x	x	x	x	x	x	x	
19			B System	Y	Background processing system user. No password is aligned to a person. System user type for internal system processes (-> background processing) or system-related processes (-> ALE, workflow, TMS, CUA). Dialog logon is not possible. Installation of portal server. Example, used to establish connection from Portal to ECC.	x	x	x	x	x	x	x	x	x	x	x	x	x	x	
20		Operations Group	B System	Y	Background processing system user. No password is aligned to a person. System user type for internal system processes (-> background processing) or system-related processes (-> ALE, workflow, TMS, CUA). Dialog logon is not possible. Example, ECC maintenance batch jobs.	x	x	x	x	x	x	x	x	x	x	x	x	x	x	
21		Operations Group	B System	Y	Background processing system user. No password is aligned to a person. System user type for internal system processes (-> background processing) or system-related processes (-> ALE, workflow, TMS, CUA). Dialog logon is not possible. For example, portal uses this to connect to ECC.	x	x	x	x	x	x	x	x	x	x	x	x	x	x	
22			B System	Y	Background processing system user. No password is aligned to a person. System user type for internal system processes (-> background processing) or system-related processes (-> ALE, workflow, TMS, CUA). Dialog logon is not possible. For example, portal uses this to connect to ECC.							x								
23		HR : Workflow Agent	B System	Y	Background processing system user. No password is aligned to a person. System user type for internal system processes (-> background processing) or system-related processes (-> ALE, workflow, TMS, CUA). Dialog logon is not possible. For example, this SAP standard Workflow user for messaging.	x	x	x	x	x	x	x	x	x	x	x	x	x	x	
24			C Communication	Y	Background (RFC) processing system user. No password is aligned to a person. System user type for internal system processes (-> background processing) or system-related processes (-> ALE, workflow, TMS, CUA). Dialog logon is not possible. For example, this is used for synchronization of HR data to Infotypes 9002 and IT7 and IT8 for efficient processing.														x	
25			C Communication	Y	Background (RFC) processing system user. No password is aligned to a person. System user type for internal system processes (-> background processing) or system-related processes (-> ALE, workflow, TMS, CUA). Dialog logon is not possible. For example, SAP standard installation account.	x	x	x	x	x	x	x	x	x	x	x	x	x	x	
27			C Communication	Y	Background (RFC) processing system user. No password is aligned to a person. System user type for internal system processes (-> background processing) or system-related processes (-> ALE, workflow, TMS, CUA). Dialog logon is not possible. For example, this for communication between LACCD Portal and SAP ECC.														x	
28		Solution manager	C Communication	X	Background (RFC) processing system user. No password is aligned to a person. System user type for internal system processes (-> background processing) or system-related processes (-> ALE, workflow, TMS, CUA). Dialog logon is not possible. For example, SAP installation created account.	x	x	x	x	x	x	x	x	x	x	x	x	x	x	
29		Andrew Duran	S Service	X	Communication between GRC Fire Fighter and ECC. Access is granted via GRC approval process. GRC is not in service and this is not used at this time. Delimited at this time.							x							x	
30		GRC ADMIN GRCADMIN	S Service	Y	Communication between GRC and ECC. GRC is not in service and this is not used at this time.	x	x	x	x	x	x	x	x	x	x	x	x	x	x	
31		Veera Kondapi	S Service	X	Communication between GRC and ECC. Access is granted via GRC approval process. GRC is not in service and this is not used at this time. Delimited at this time.									x	x	x	x	x	x	
32		OSS user	S Service	Y	Communication with SAP the vendor for OSS support.	x	x	x	x	x	x	x	x	x	x	x	x	x	x	
33		Venkat Pandian	S Service	X	Communication between GRC and ECC. Access is granted via GRC approval process. GRC is not in service and this is not used at this time. Delimited at this time.									x	x	x	x	x	x	
34			S Service	Y	Account used for Remote Function Calls. For example PCR and SSO between Portal and ECC and B0B).	x	x	x	x	x	x	x	x	x	x	x	x	x	x	
35		Aruna Yedamakanti	S Service	X	Communication between GRC and ECC. Access is granted via GRC approval process. GRC is not in service and this is not used at this time. Delimited at this time.							x		x	x	x	x	x	x	
36		Richard Rowland	A Dialog	N	Peoplesoft. Part of the Peoplesoft team. Account has been deactivated.							x								

Password is required to support SAP. This is standard user ID required to maintain SAP. Only basis know the password. Fire call process to migrate access.