MANUAL GRC

- Generación de GRC
 - Mas de 5 Masivo (correo, Requerimiento adicional)
 - 3 o 4 (Se indica al usuario que realice una WO por usuario).
- 1. Ingresar a la WO. En el Remedy
- 2. Dates importantes:
 - Usuario afectado (maricula y nombre)
 - Usulario modelo.
 - Pool-
 - Trainsacción
- Conformidad de jefe
- 3. Igresar a Siga/Helpdesk/Accesos/



- Verificar Roles en la matriz
- 4. Ingresar en SIGA/ Roles (Verificar rol)



5. Ingresar a GRC - Gestion de Accesos/Simulación de nivel de usuario

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LP Steffe

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