GEORGIA DEPARTMENT OF COMMUNITY HEALTH

MEDICAID

MEDICAID ENTERPRISE USERS PROVISIONING SYSTEM

AUTHORIZATION ACTIVITY

Run Date: 04/07/2011
Run Time: 10:01:00
Page : 0001

2010 10-20 13:09	CREATED	dch0[redacted]	User Account	
2010 10-20 13:09	GRANT	dch0[redacted]	User role on MEUPS Authorization Request application	By DEFAULT ROLE (Account Manageme
2010 10-26 18:15	GRANT	dch0[redacted]	All Access to MEDai role on MEDai application	By AUTHREQ [redacted]
2010 10-26 19:47	GRANT	dch0[redacted]	PRODUCTION Business Objects ADHOC Developer role on DSSNavigator application	By AUTHREQ [redacted]
2010 10-26 19:47	GRANT	dch0[redacted]	PRODUCTION Business Objects CARE ANALYST Developer role on DSSNavigator application	By AUTHREQ [redacted]
2010 10-26 19:47	GRANT	dch0[redacted]	PRODUCTION Business Objects SUR Developer role on DSSNavigator application	By AUTHREQ [redacted]
2010 10-26 19:47	GRANT	dch[redacted]	PRODUCTION Business Objects SUR Random Sample Panels role on DSSNavigator application	By AUTHREQ [redacted]
2010 10-26 19:47	GRANT	dch[redacted]	PRODUCTION Business Objects SURProfiler Panels role on DSSNavigator application	By AUTHREQ [redacted]
2010 10-27 11:38	GRANT	dch0[redacted]	View all subsystems except for SUR role on Documentum Webtop application	By AUTHREQ [redacted]
2010 10-27 11:38	GRANT	dch0[redacted]	aa -- EDMS WebTop User (Must have for single signon to Webtop) role on Documentum Webtop application	By AUTHREQ [redacted]
2010 10-27 11:38	GRANT	dch0[redacted]	Buy-In Read Only role on interChange application	By AUTHREQ [redacted]
2010 10-27 11:38	GRANT	dch0[redacted]	Claims Read Only role on interChange application	By AUTHREQ [redacted]
2010 10-27 11:38	GRANT	dch0	CTMS Read-only Access role on interChange application	By AUTHREQ [redacted]
2010 10-27 11:38	GRANT	dch0	Financial Read Only Access role on interChange application	By AUTHREQ [redacted]
2010 10-27 11:38	GRANT	dch[redacted]	Health Check Read Only Role role on interChange application	By AUTHREQ [redacted]
2010 10-27 11:38	GRANT	dch[redacted]	View MAR reports role on interChange application	By AUTHREQ [redacted]
2010 10-27 11:38	GRANT	dch[redacted]	Member Clerk Read Only Role role on interChange application	By AUTHREQ [redacted]
2010 10-27 11:38	GRANT	dch[redacted]	Member Read Only SSI View role on interChange application	By AUTHREQ [redacted]
2010 10-27 11:38	GRANT	dch[redacted]	Member Aid Xref Read Only role on interChange application	By AUTHREQ [redacted]
2010 10-27 11:38	GRANT	dch0[redacted]	Member Aid Group Read Only Role role on interChange application	By AUTHREQ [redacted]
2010 10-27 11:38	GRANT	dch0[redacted]	Member Code Read Only Role role on interChange application	By AUTHREQ [redacted]
2010 10-27 11:38	GRANT	dch0[redacted]	Managed Care - Capitation Info Pages - Readonly role on interChange application	By AUTHREQ [redacted]
2010 10-27 11:38	GRANT	dch0	Managed Care - Ch. Couns. Pages - Readonly role on interChange application	By AUTHREQ [redacted]