



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