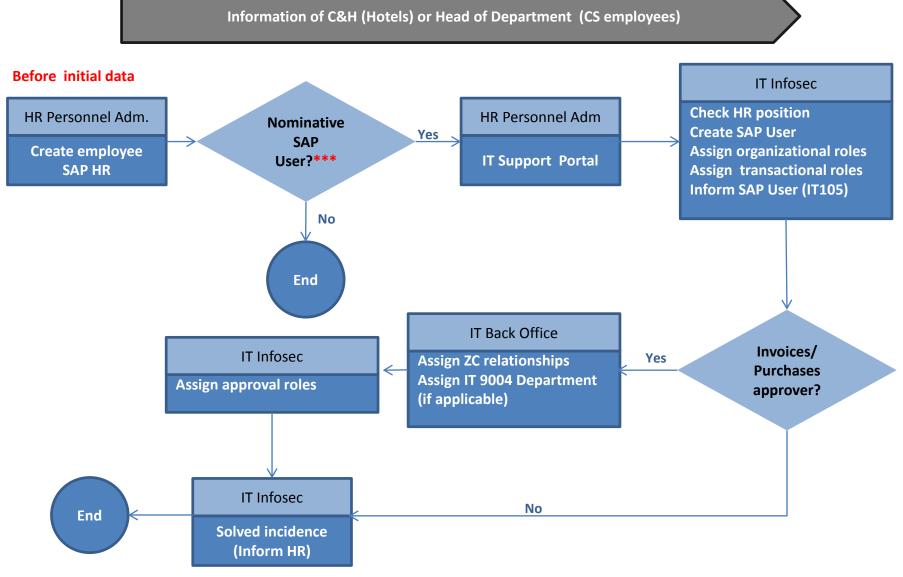


SAP Users Communication (HR - IT)
Hirings, Reentries, Organizational changes and Leavings





^{***} See next slide for detail of HR sensitive positions



Sensitive positions in Hotels (Head of Departments)

HOTEL DIRECTOR	
DEPUTY HOTEL DIRECTOR	
F&B MANAGER	
BANQUET MANAGER	
HOUSEKEEPING MANAGER	
MAINTENANCE MANAGER	
FRONT OFFICE MANAGER	
RESERVATION MANAGER	
STOREKEEPER	
INHOUSE_SALES	

<u>Sensitive positions in CS and HQ</u> (Head of Departments, positions with ZC relationship)

-		
ZC OBJECT	NAME	DESCRIPTION
10200001	WF_ROM	REGIONAL OPERATIONS MANAGER
10200070	NWF_CAPEX1	FIRST APPROVER CAPEX
10200071	NWF_CAPEX2	SECOND APPROVER CAPEX
10200072	NWF_OD	OPERATIONS DIRECTOR
10200073	NWF_BUMD	BU MANAGING DIRECTOR
10200074	NWF_BUDD	BU DIRECTOR DEPARTAMENT
10200075	NWF_VPHQ	VP DEPARTAMENT HQ
10200076	NWF_SVPHQ	SVP DEPARTAMENT HQ
10200077	NWF_HQCA	HQ CHIEF AREA
10200078	NWF_BUDD_MX	BU DIRECTOR DEPARTAMENT MEXICO
10200079	NWF_BUDD_MS	BU DIRECTOR DEPARTAMENT MERCOSUR
10200095	NWF_CAP_MX	FIRST APPROVER CAPEX MEXICO
10200096	NWF_CAP_MX	FIRST APPROVER CAPEX MERCOSUR
10200120	NWF_BUMD_HO	BU MANAGING DIRECTOR TO HOTEL

For the rest of HQ/CS employees, SAP user has to be requested by the responsible of the employee

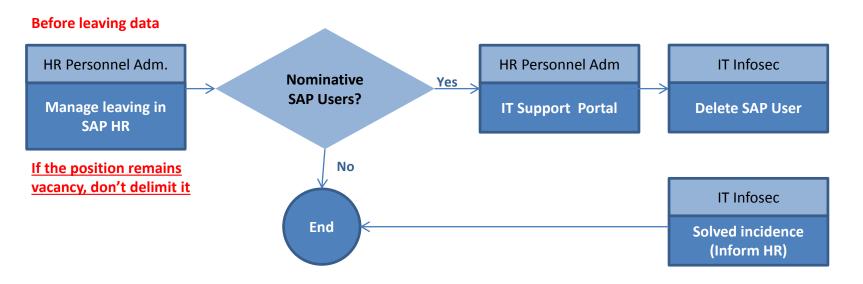


Before changes data IT Infosec **Check HR position** HR Personnel Adm HR Personnel Adm. **Create SAP User (if applicable) Nominative** Yes 、 Assign new organizational roles Manage **SAP Users? IT Support Portal** organizational Assign new transactional roles change SAP HR* Inform SAP Users (IT105) * For new position and No for substitute If the old position **End** remains vacancy, don't delimit it IT Back Office IT Infosec **Assign ZC relationships** Yes FI/ MM **Assign IT 9004 Department** approver? Assign approval roles (if applicable) IT Infosec No **End** Solved incidence (Inform HR)

Information of C&H (Hotels) or Head of CS Department (CS employees)



Information of C&H (Hotels) or Head of CS Department (CS employees)



THANKS!

11H HOTEL GROUP





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