

ALL USERS

Northwind Traders



PREPARED BY
Harbour IT

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12 Oct 2026

DATA COLLECTED
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MICROSOFT 365 TENANT
northwindtraders.onmicrosoft.com

Every account with its department, job title, manager, licences and last sign-in, its managers and departments, and accounts reporting to a blocked manager.

Filtered view. Every account: 3 of 37 rows, Created: never or blank. Managers: 6 of 10 rows, Direct reports is 3, 1 column hidden. The headline figures cover every row.

Accounts

37

36 members, 1 guest

Sign-in blocked

1

1 still licensed

Report to a blocked manager

1

Enabled accounts whose manager
can't sign in

Members with no manager

0

Sign-in allowed

Every account 3

1 to review

Every member and guest account. Accounts that report to someone whose sign-in is blocked are flagged: the manager has usually left, so approvals and HR records go nowhere.

Flag	Account	Name	Type	Sign-in	Department	Job title	Manager	Licences	Source	Created	Last sign-in
● Medium	ann.patel@northwindtraders.example	Ann Patel	Member	Allowed	Sales	Sales lead	Robert Hughes	Microsoft 365 Business Premium	Cloud	–	30 Sep 2026
	robert.hughes@northwindtraders.example	Robert Hughes	Member	Blocked	–	–	–	Microsoft 365 Business Premium	Cloud	–	Never
	g#EXT#@northwindtraders.example	Sam Carter (guest)	Guest	Allowed	–	–	–	–	Cloud	–	Never

Managers 6

Everyone who is someone's manager, with the accounts that report to them. A manager whose sign-in is blocked still has people reporting to them: update the manager in Entra ID (or on-premises AD, for synced accounts).

Name	Sign-in	Department	Direct reports	Reports
Grace Taylor	Allowed	Customer Service	3	Alfie Roberts, George Robinson, Isla Evans
Megan Lee	Allowed	Marketing	3	Amelia Watson, Ella Baker, Leo Morris
Olivia Smith	Allowed	Reception	3	Arthur Evans, George Roberts, Ruby Hill
Owen White	Allowed	HR	3	Hannah Patel, Olivia Scott, Owen Taylor
Ruby Taylor	Allowed	Projects	3	Ethan Green, Jacob Hughes, Maya Martin
Sophie Smith	Allowed	Sales	3	Leo Evans, Leo Wright, Rhys Clark

Departments 9

Member accounts by department, as set on each account. Guests are left out.

Department	Members	Sign-in allowed	Licensed	No manager
Customer Service	4	4	4	0
Finance	5	5	5	0
HR	4	4	4	0
Marketing	4	4	4	0
Operations	5	5	5	0
Projects	4	4	4	0
Reception	4	4	4	0
Sales	5	5	5	0
No department	1	0	1	0

Departments, job titles and managers are whatever is set on each account in Entra ID (or in on-premises AD, for synced accounts). Last sign-in is the latest of interactive and background sign-ins, and needs Entra ID P1.

Prepared by Harbour IT (help@harbourit.example · 0161 496 0000). Read from Microsoft 365 with read-only access; nothing was changed. Data collected 11 Oct 2026, 20:31 UTC.