

ALL USERS

# Fabrikam Dental Group



PREPARED BY  
Harbour IT

DATE  
12 Oct 2026

DATA COLLECTED  
12 Oct 2026, 04:00 UTC

MICROSOFT 365 TENANT  
fabrikam.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: 51 of 55 rows, Created: older than 30 days. Managers: 1 of 10 rows, Direct reports is 8. The headline figures cover every row.

Accounts

55

54 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 51

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.

| Account                      | Name        | Type   | Sign-in | Department | Job title          | Manager       | Licences                       | Source | Created     | Last sign-in |
|------------------------------|-------------|--------|---------|------------|--------------------|---------------|--------------------------------|--------|-------------|--------------|
| aaron.smith@fabrikam.example | Aaron Smith | Member | Allowed | Marketing  | Head of Marketing  | Anna Kowalski | Microsoft 365 Business Premium | Cloud  | 24 May 2026 | 22 Apr 2026  |
| aisha.brown@fabrikam.example | Aisha Brown | Member | Allowed | Operations | Head of Operations | Anna Kowalski | Microsoft 365 Business Premium | Cloud  | 6 Aug 2026  | 7 Mar 2026   |
|                              |             |        |         |            |                    |               |                                |        |             |              |

| Account                          | Name            | Type   | Sign-in | Department       | Job title                | Manager      | Licences                       | Source | Created     | Last sign-in |
|----------------------------------|-----------------|--------|---------|------------------|--------------------------|--------------|--------------------------------|--------|-------------|--------------|
| amelia.jackson@fabrikam.example  | Amelia Jackson  | Member | Allowed | Projects         | Project manager          | Ruby Clark   | Microsoft 365 Business Premium | Cloud  | 12 Apr 2025 | 12 Oct 2026  |
| amelia.khan@fabrikam.example     | Amelia Khan     | Member | Allowed | Operations       | Operations coordinator   | Aisha Brown  | Microsoft 365 Business Premium | Cloud  | 10 May 2023 | 11 Oct 2026  |
| arthur.lee@fabrikam.example      | Arthur Lee      | Member | Allowed | Operations       | Operations coordinator   | Aisha Brown  | Microsoft 365 Business Basic   | Cloud  | 1 Mar 2024  | 9 Oct 2026   |
| arthur.williams@fabrikam.example | Arthur Williams | Member | Allowed | Marketing        | Marketing executive      | Aaron Smith  | Microsoft 365 Business Premium | Cloud  | 18 Dec 2023 | 11 Oct 2026  |
| ava.jackson@fabrikam.example     | Ava Jackson     | Member | Allowed | Customer Service | Customer service adviser | Rhys Walker  | Microsoft 365 Business Premium | Cloud  | 11 Nov 2023 | 8 Oct 2026   |
| ava.moore@fabrikam.example       | Ava Moore       | Member | Allowed | Sales            | Account manager          | Jack Lee     | Microsoft 365 Business Premium | Cloud  | 15 Nov 2024 | 9 Oct 2026   |
| ava.thomas@fabrikam.example      | Ava Thomas      | Member | Allowed | Finance          | Accountant               | Zara Edwards | Microsoft 365 Business Premium | Cloud  | 20 Nov 2025 | 5 Oct 2026   |
| callum.turner@fabrikam.example   | Callum Turner   | Member | Allowed | HR               | HR adviser               | Noah Wood    | Microsoft 365 Business Premium | Cloud  | 13 Dec 2022 | 12 Oct 2026  |
| chloe.jackson@fabrikam.example   | Chloe Jackson   | Member | Allowed | Operations       | Operations coordinator   | Aisha Brown  | Microsoft 365 Business Premium | Cloud  | 25 Sep 2021 | 9 Oct 2026   |
| ella.evans@fabrikam.example      | Ella Evans      | Member | Allowed | Finance          | Accountant               | Zara Edwards | Microsoft 365 Business Premium | Cloud  | 1 Nov 2021  | 9 Oct 2026   |
|                                  |                 |        |         |                  |                          |              |                                |        |             |              |

| Account                          | Name            | Type   | Sign-in | Department | Job title              | Manager         | Licences                       | Source | Created     | Last sign-in |
|----------------------------------|-----------------|--------|---------|------------|------------------------|-----------------|--------------------------------|--------|-------------|--------------|
| ella.hughes@fabrikam.example     | Ella Hughes     | Member | Allowed | Marketing  | Marketing executive    | Aaron Smith     | Microsoft 365 Business Premium | Cloud  | 1 Aug 2025  | 11 Oct 2026  |
| ethan.jones@fabrikam.example     | Ethan Jones     | Member | Allowed | Sales      | Account manager        | Jack Lee        | Microsoft 365 Business Premium | Cloud  | 3 Apr 2023  | 29 Sep 2026  |
| freya.evans@fabrikam.example     | Freya Evans     | Member | Allowed | Sales      | Account manager        | Jack Lee        | Microsoft 365 Business Premium | Cloud  | 24 Jan 2024 | 30 Sep 2026  |
| george.baker@fabrikam.example    | George Baker    | Member | Allowed | Reception  | Receptionist           | Thomas Robinson | Microsoft 365 Business Premium | Cloud  | 14 May 2024 | 9 Oct 2026   |
| george.walker@fabrikam.example   | George Walker   | Member | Allowed | Sales      | Account manager        | Jack Lee        | Microsoft 365 Business Basic   | Cloud  | 7 Sep 2025  | 10 Oct 2026  |
| george.williams@fabrikam.example | George Williams | Member | Allowed | Finance    | Accountant             | Zara Edwards    | Microsoft 365 Business Premium | Cloud  | 28 Jan 2025 | 10 Oct 2026  |
| henry.roberts@fabrikam.example   | Henry Roberts   | Member | Allowed | Operations | Operations coordinator | Aisha Brown     | Microsoft 365 Business Premium | Cloud  | 18 Jul 2022 | 5 Oct 2026   |
| isla.scott@fabrikam.example      | Isla Scott      | Member | Allowed | Marketing  | Marketing executive    | Aaron Smith     | Microsoft 365 Business Premium | Cloud  | 9 Oct 2024  | 12 Oct 2026  |
| jack.lee@fabrikam.example        | Jack Lee        | Member | Allowed | Sales      | Head of Sales          | Anna Kowalski   | Microsoft 365 Business Premium | Cloud  | 30 Jun 2026 | 3 Jun 2026   |
| jack.roberts@fabrikam.example    | Jack Roberts    | Member | Allowed | HR         | HR adviser             | Noah Wood       | Microsoft 365 Business Basic   | Cloud  | 20 Feb 2022 | 11 Oct 2026  |
| jack.ward@fabrikam.example       | Jack Ward       | Member | Allowed | HR         | HR adviser             | Noah Wood       | Microsoft 365 Business Premium | Cloud  | 5 Oct 2023  | 11 Oct 2026  |

| Account                        | Name          | Type   | Sign-in | Department | Job title           | Manager         | Licences                       | Source | Created     | Last sign-in |
|--------------------------------|---------------|--------|---------|------------|---------------------|-----------------|--------------------------------|--------|-------------|--------------|
| leo.harrison@fabrikam.example  | Leo Harrison  | Member | Allowed | HR         | HR adviser          | Noah Wood       | Microsoft 365 Business Premium | Cloud  | 27 Jul 2024 | 8 Oct 2026   |
| lily.khan@fabrikam.example     | Lily Khan     | Member | Allowed | Marketing  | Marketing executive | Aaron Smith     | Microsoft 365 Business Basic   | Cloud  | 25 Feb 2023 | 11 Oct 2026  |
| lily.watson@fabrikam.example   | Lily Watson   | Member | Allowed | Finance    | Accountant          | Zara Edwards    | Microsoft 365 Business Basic   | Cloud  | 24 Aug 2022 | 11 Oct 2026  |
| lily.white@fabrikam.example    | Lily White    | Member | Allowed | Sales      | Account manager     | Jack Lee        | Microsoft 365 Business Premium | Cloud  | 11 Jun 2022 | 11 Oct 2026  |
| megan.green@fabrikam.example   | Megan Green   | Member | Allowed | Finance    | Accountant          | Zara Edwards    | Microsoft 365 Business Premium | Cloud  | 16 Jun 2023 | 12 Oct 2026  |
| megan.king@fabrikam.example    | Megan King    | Member | Allowed | Finance    | Accountant          | Zara Edwards    | Microsoft 365 Business Premium | Cloud  | 7 Apr 2024  | 11 Oct 2026  |
| noah.harris@fabrikam.example   | Noah Harris   | Member | Allowed | Reception  | Receptionist        | Thomas Robinson | Microsoft 365 Business Premium | Cloud  | 23 Jul 2023 | 29 Sep 2026  |
| noah.wood@fabrikam.example     | Noah Wood     | Member | Allowed | HR         | Head of HR          | Anna Kowalski   | Microsoft 365 Business Basic   | Cloud  | 11 Mar 2026 | 7 Feb 2026   |
| olivia.taylor@fabrikam.example | Olivia Taylor | Member | Allowed | Marketing  | Marketing executive | Aaron Smith     | Microsoft 365 Business Premium | Cloud  | 5 May 2022  | 5 Oct 2026   |
| oscar.smith@fabrikam.example   | Oscar Smith   | Member | Allowed | Sales      | Account manager     | Jack Lee        | Microsoft 365 Business Basic   | Cloud  | 19 Aug 2021 | 12 Oct 2026  |
| owen.khan@fabrikam.example     | Owen Khan     | Member | Allowed | Projects   | Project manager     | Ruby Clark      | Microsoft 365 Business Basic   | Cloud  | 29 Aug 2023 | 10 Oct 2026  |
|                                |               |        |         |            |                     |                 |                                |        |             |              |

| Account                         | Name           | Type   | Sign-in | Department       | Job title                | Manager         | Licences                       | Source | Created     | Last sign-in |
|---------------------------------|----------------|--------|---------|------------------|--------------------------|-----------------|--------------------------------|--------|-------------|--------------|
| owen.patel@fabrikam.example     | Owen Patel     | Member | Allowed | Projects         | Project manager          | Ruby Clark      | Microsoft 365 Business Premium | Cloud  | 14 Jan 2022 | 8 Oct 2026   |
| owen.robinson@fabrikam.example  | Owen Robinson  | Member | Allowed | Marketing        | Marketing executive      | Aaron Smith     | Microsoft 365 Business Premium | Cloud  | 13 Jul 2021 | 11 Oct 2026  |
| owen.scott@fabrikam.example     | Owen Scott     | Member | Allowed | Operations       | Operations coordinator   | Aisha Brown     | Microsoft 365 Business Premium | Cloud  | 22 Dec 2024 | 11 Oct 2026  |
| owen.smith@fabrikam.example     | Owen Smith     | Member | Allowed | HR               | HR adviser               | Noah Wood       | Microsoft 365 Business Premium | Cloud  | 19 May 2025 | 12 Oct 2026  |
| owen.turner@fabrikam.example    | Owen Turner    | Member | Allowed | Customer Service | Customer service adviser | Rhys Walker     | Microsoft 365 Business Premium | Cloud  | 29 Mar 2022 | 11 Oct 2026  |
| priya.williams@fabrikam.example | Priya Williams | Member | Allowed | Customer Service | Customer service adviser | Rhys Walker     | Microsoft 365 Business Basic   | Cloud  | 2 Sep 2024  | 10 Oct 2026  |
| rhys.hall@fabrikam.example      | Rhys Hall      | Member | Allowed | Reception        | Receptionist             | Thomas Robinson | Microsoft 365 Business Basic   | Cloud  | 6 Mar 2025  | 11 Oct 2026  |
| rhys.scott@fabrikam.example     | Rhys Scott     | Member | Allowed | Customer Service | Customer service adviser | Rhys Walker     | Microsoft 365 Business Premium | Cloud  | 19 Jan 2023 | 12 Oct 2026  |
| rhys.walker@fabrikam.example    | Rhys Walker    | Member | Allowed | Customer Service | Head of Customer Service | Anna Kowalski   | Microsoft 365 Business Premium | Cloud  | 17 Apr 2026 | 5 Jun 2026   |
| ruby.clark@fabrikam.example     | Ruby Clark     | Member | Allowed | Projects         | Head of Projects         | Anna Kowalski   | Microsoft 365 Business Premium | Cloud  | 2 Feb 2026  | 9 Oct 2026   |
| ruby.davies@fabrikam.example    | Ruby Davies    | Member | Allowed | Projects         | Project manager          | Ruby Clark      | Microsoft 365 Business Premium | Cloud  | 6 Nov 2022  | 12 Oct 2026  |

| Account                          | Name            | Type   | Sign-in | Department       | Job title                | Manager         | Licences                       | Source | Created     | Last sign-in |
|----------------------------------|-----------------|--------|---------|------------------|--------------------------|-----------------|--------------------------------|--------|-------------|--------------|
| ruby.wood@fabrikam.example       | Ruby Wood       | Member | Allowed | Reception        | Receptionist             | Thomas Robinson | Microsoft 365 Business Premium | Cloud  | 30 Sep 2022 | 11 Oct 2026  |
| thomas.allen@fabrikam.example    | Thomas Allen    | Member | Allowed | Operations       | Operations coordinator   | Aisha Brown     | Microsoft 365 Business Premium | Cloud  | 14 Oct 2025 | 5 Oct 2026   |
| thomas.johnson@fabrikam.example  | Thomas Johnson  | Member | Allowed | Reception        | Receptionist             | Thomas Robinson | Microsoft 365 Business Premium | Cloud  | 8 Dec 2021  | 9 Oct 2026   |
| thomas.robinson@fabrikam.example | Thomas Robinson | Member | Allowed | Reception        | Head of Reception        | Anna Kowalski   | Microsoft 365 Business Premium | Cloud  | 27 Dec 2025 | 12 Oct 2026  |
| william.lewis@fabrikam.example   | William Lewis   | Member | Allowed | Customer Service | Customer service adviser | Rhys Walker     | Microsoft 365 Business Premium | Cloud  | 25 Jun 2025 | 8 Oct 2026   |
| william.wood@fabrikam.example    | William Wood    | Member | Allowed | Projects         | Project manager          | Ruby Clark      | Microsoft 365 Business Premium | Cloud  | 20 Jun 2024 | 9 Oct 2026   |

Managers 1

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).

| Manager                        | Name          | Sign-in | Department | Direct reports | Reports                                                                                               |
|--------------------------------|---------------|---------|------------|----------------|-------------------------------------------------------------------------------------------------------|
| anna.kowalski@fabrikam.example | Anna Kowalski | Allowed | Sales      | 8              | Aaron Smith, Aisha Brown, Jack Lee, Noah Wood, Rhys Walker, Ruby Clark, Thomas Robinson, Zara Edwards |

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 | 6       | 6                 | 6        | 0          |
| Finance          | 7       | 7                 | 7        | 0          |
| HR               | 6       | 6                 | 6        | 0          |
| Marketing        | 7       | 7                 | 7        | 0          |
| Operations       | 7       | 7                 | 7        | 0          |
| Projects         | 6       | 6                 | 6        | 0          |
| Reception        | 6       | 6                 | 6        | 0          |
| Sales            | 8       | 8                 | 8        | 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 12 Oct 2026, 04:00 UTC.