

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: 1 of 55 rows, Job title is Head of Sales. 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 1

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 |
|---------------------------|----------|--------|---------|------------|---------------|---------------|--------------------------------|--------|-------------|--------------|
| 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   |

## Managers 10 1 to review

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).

| Flag     | Manager                          | Name            | Sign-in | Department       | Direct reports | Reports                                                                                               |
|----------|----------------------------------|-----------------|---------|------------------|----------------|-------------------------------------------------------------------------------------------------------|
| ● Medium | ben.okafor@fabrikam.example      | Ben Okafor      | Blocked | –                | 1              | Anna Kowalski                                                                                         |
|          | aaron.smith@fabrikam.example     | Aaron Smith     | Allowed | Marketing        | 6              | Arthur Williams, Ella Hughes, Isla Scott, Lily Khan, Olivia Taylor, Owen Robinson                     |
|          | aisha.brown@fabrikam.example     | Aisha Brown     | Allowed | Operations       | 6              | Amelia Khan, Arthur Lee, Chloe Jackson, Henry Roberts, Owen Scott, Thomas Allen                       |
|          | 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 |
|          | jack.lee@fabrikam.example        | Jack Lee        | Allowed | Sales            | 6              | Ava Moore, Ethan Jones, Freya Evans, George Walker, Lily White, Oscar Smith                           |
|          | noah.wood@fabrikam.example       | Noah Wood       | Allowed | HR               | 5              | Callum Turner, Jack Roberts, Jack Ward, Leo Harrison, Owen Smith                                      |
|          | rhys.walker@fabrikam.example     | Rhys Walker     | Allowed | Customer Service | 5              | Ava Jackson, Owen Turner, Priya Williams, Rhys Scott, William Lewis                                   |
|          | ruby.clark@fabrikam.example      | Ruby Clark      | Allowed | Projects         | 5              | Amelia Jackson, Owen Khan, Owen Patel, Ruby Davies, William Wood                                      |
|          | thomas.robinson@fabrikam.example | Thomas Robinson | Allowed | Reception        | 5              | George Baker, Noah Harris, Rhys Hall, Ruby Wood, Thomas Johnson                                       |
|          | zara.edwards@fabrikam.example    | Zara Edwards    | Allowed | Finance          | 6              | Ava Thomas, Ella Evans, George Williams, Lily Watson, Megan Green, Megan King                         |

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.