ALL USERS

Contoso Legal LLP

Harbour IT

PREPARED BY	DATE	DATA COLLECTED	MICROSOFT 365 TENANT
Harbour IT	29 Nov 2026	29 Nov 2026, 10:48 UTC	contoso.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: 2 of 28 rows, Created: never or blank. Managers: 9 of 10 rows, Flag is No flag, 1 column hidden. The headline figures cover every row.

Accounts	Sign-in blocked	Report to a blocked manager	Members with no manager
28	**4**	**1**	**2**
24 members, 4 guests	1 still licensed	Enabled accounts whose manager can't sign in	Enabled members with no manager set

Every account 2

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	annabel.fraser@contoso.example	Annabel Fraser	Member	Allowed	Sales	Sales lead	Bobby Marsh	Microsoft 365 Business Premium, Microsoft Entra ID P2	Cloud	–	30 Sep 2026
	bobby.marsh@contoso.example	Bobby Marsh	Member	Blocked	–	–	–	Microsoft 365 Business Premium, Microsoft Entra ID P2	Cloud	–	Never

Managers 9

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
Annabel Fraser	Allowed	Sales	8	Evie Davis, Jacob Johnson, Joseph Morris, Lily Harrison, Megan Smith, Noah Clark, Oliver Hill, Rhys Evans
Evie Davis	Allowed	Operations	1	Sophie Taylor
Jacob Johnson	Allowed	Customer Service	1	Olivia Wilson
Joseph Morris	Allowed	Finance	2	Owen Taylor, William Allen
Lily Harrison	Allowed	Projects	1	Jack White
Megan Smith	Allowed	Marketing	1	Olivia Ward
Noah Clark	Allowed	HR	1	William Clark
Oliver Hill	Allowed	Reception	1	Priya Hughes
Rhys Evans	Allowed	Sales	1	Ella Thomas

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	2	2	2	0
Finance	3	3	3	0
HR	2	2	2	0
Marketing	2	2	2	0
Operations	2	2	2	0
Projects	2	2	2	0

Department	Members	Sign-in allowed	Licensed	No manager
Reception	2	2	2	0
Sales	3	3	3	0
No department	6	2	1	2

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 account's last successful sign-in, interactive or in the background (failed attempts don't count), 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 29 Nov 2026, 10:48 UTC.