

Organization	ABC INC.
Client	777
Period	JAN2004

Parameters Used	
Profile	ZZ_PGZKGO

Date	27/10/2004 08:38:08
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COMPOSITE PROFILE - PROFILE RELATIONSHIP LISTING

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PROFILE	DESCRIPTION	
ZZ_PGZKGO	Authorizations for all applications (apart from Basis)	[Composite]
:A_ALL	FI-AA Asset Accounting: Full authorization	
:A_IMPR_ALL	Investment Programs: All Authorizations	
:C_ALL	PP: All authorizations for master data/classif. system	
:C_CAP_ALL	All authorizations for standard value calculation with CAPP	
:C_CV_ALL	All authorizations for document management	
:C_DISPO_ALL	MRP group for networks	
:C_KAPA_ALL	PP: Capacity planning	
:C_KAPA_CUST	PP: Set & variables maintenance for capacity planning	
:C_LFPL_ALL	Long-term planning: All authorizations	
:C_PB_ALL	Maintenance and Display Authorizations for Demand Mgmt	
:C_PB_REO	Authorization for Reorganization in Demand Management	
:C_PDC_ALL	Communication with external applications	
:C_PPPI_ALL	PP-PI: All authorizations for process manufacturing	[Composite]
: :C_ALL	PP: All authorizations for master data/classif. system	
: :C_CCPI_ALL	PP-PI Customizing process management: All authorizations	
: :C_CREC_ALL	PP-PI Control recipe: All authorizations	
: :C_CRPI_ALL	PP-PI Process instruction sheet: All authorizations	
: :C_EVAL_ALL	PP-PI: Process data evaluation/evaluation versions	
: :C_MESS_ALL	PP-PI Process messages: All authorizations	
: :C_MREC_ALL	PP-PI Master recipe: Authorization for all transactions	
: :C_MREC_MAT	PP-PI Master recipe: Material master update	
: :C_TRAN_ALL	PP-PI: Transfer of orders	
:C_PS_ALL	All Project System authorizations	[Composite]
: :C_PDC_ALL	Communication with external applications	
: :C_PS_001	Individual Profile: Project System Authorizations	
: :F_FICB_ALL	All Cash Budget Management authorizations	
: :K_REP_ALL	CO: All authorizations for interactive drill-down reporting	
:C_ROUT_ALL	Routing authorizations	
:C_SAFK_ALL	All Repetitive Manufacturing Authorizations	
:C_SOP_ALL	All SOP authorizations	
:F_BUCH_ALL	FI: Financial Accounting - all maintenance authorizations	[Composite]
: :F_BUCHHALTER	Sample profile for an accountant	[Composite]
: : :F_ANLAGEN	FI authorizations for an Assets Management accountant	
: : :F_BANK_ALL	Sample additional profile for a bank accountant	[Composite]
: : : :F_BANK	FI Additional authorizations for a bank accountant	
: : : :S_A.USER	Person in charge (basis auth.)	
: : : :F_DEBI_ALL	Model profile for an Accounts Receivable accountant	[Composite]
: : : : :F_DEBITOREN	FI authorizations for an Accounts Receivable accountant	
: : : : :S_A.USER	Person in charge (basis auth.)	
: : : :F_KREDI_ALL	Model profile for an Accounts Payable accountant	[Composite]
: : : : :F_KREDITOREN	FI authorizations for an Accounts Payable accountant	
: : : : :M_ESTA_ANZ	MM Purchasing: Display Vendor and Material Master	
: : : : :S_A.USER	Person in charge (basis auth.)	
: : : : :F_SAKO_ALL	Model profile for a General Ledger accountant	[Composite]
: : : : : :F_SACHKONTEN	FI authorizations for a General Ledger accountant	
: : : : : :M_BILA_ALL	MM Balance sheet valuation: Maintenance authorization	
: : : : : :S_A.USER	Person in charge (basis auth.)	
: :F_SYS_TEST	System auths. of an FI system administrator (test phase)	
:F_FDIS_ALL	Cash management maintenance authorization	
:F_FICA_ALL	All Cash Budget Management/Funds Management Authorizations	
:F_FICB_ALL	All Cash Budget Management authorizations	
:F_FILC_ALL	Consolidation: All authorizations	
:G_ALL	Special Purpose Ledger: All authorizations for all functions	[Composite]

PROFILE	DESCRIPTION		
: :.....G_BASE_ALL	Special Purpose Ledger - Basis: All Authorizations		
: :.....G_PLAN_ALL	Special Purpose Ledger - Planning: All Authorizations		
: :.....G_REPO_ALL	Special Purpose Ledger - Information system: All auths.		
: :.....G_RULES_ALL	Spec. Purpose Ledger - Rules: All authorizations		
: :.....G_RW_ALL	FI-SL Report Writer: All authorizations		
: :.....G_SETS_ALL	Special Purpose Ledger - Sets: All Authorizations		
: :.....G_SUBST_ALL	Spec. Purpose Ledger-Substitution mainten.: All authoriztns		
: :.....G_VALID_ALL	Spec. Purpose Ledger - Validation maint.: All authorizations		
:.....I_PM_ALL	PM: Maintenance authorization		
:.....K_ABC_ALL	All Authorizations: CO-OM-ABC		
:.....K_CCA_ALL	CO Cost Center Accounting: All Authorizations		
:.....K_JOB_ALL	CO Orders: Maintenance authorizations		
:.....K_PCA_AL1	All profit center authorizations		
:.....K_PCA_ALL	All EC-PCA authorizations	[Composite]	
: :.....G_BASE_ALL	Special Purpose Ledger - Basis: All Authorizations		
: :.....G_PLAN_ALL	Special Purpose Ledger - Planning: All Authorizations		
: :.....G_RW_ALL	FI-SL Report Writer: All authorizations		
: :.....G_SETS_ALL	Special Purpose Ledger - Sets: All Authorizations		
: :.....G_SUBST_ALL	Spec. Purpose Ledger-Substitution mainten.: All authoriztns		
: :.....K_PCA_AL1	All profit center authorizations		
: :.....K_PCA_SD	All SD authorizations for EC-PCA		
:.....K_PLAN_ALL	Maintenance Authorizations: CO-OM-CCA Planning		
:.....K_RCL_ALL	All Authorizations: CO Reconciliation Ledger	[Composite]	
: :.....K_RCL_ADMI	Administration Authorizations: CO Reconciliation Ledger		
: :.....K_RCL_USER	User Authorizations: CO Reconciliation Ledger		
:.....K_REP_ALL	CO: All authorizations for interactive drill-down reporting		
:.....K_RKC_ALL	All EC-EIS/EC-BP authorizations		
:.....K_RKE_ALL	CO: All Authorizations for Profitability Analysis		
:.....L_WM_ALL	MM-WM - All authorizations in Warehouse Management system		
:.....M_BEFU_ALL	MM Inventory Management: Maintenance authorization		
:.....M_BILA_ALL	MM Balance sheet valuation: Maintenance authorization		
:.....M_EINK_ALL	MM Purchasing - complete: Maintenance authorizations		
:.....M_LIS_ALL	MM Logistics Information System - All Functions		
:.....M_MATE_ALL	MM Material master: Maintenance authorizations		
:.....M_MTDI_PLA	MM MRP - Execute		
:.....M_MTDI_REP	MM MRP - display		
:.....M_PLAF_ALL	MM MRP - planned orders - maintenance authorization		
:.....M_REPR_ALL	MM Invoice Verification: Maintenance authorizations		
:.....P_APL_ALL	HR: All Authorizations for Applicant Data in HR		
:.....P_BAS_ALL	HR: All authorizations for personal data		
:.....P_PLAN	HR: Planning: All authorizations		
:.....P_TAB_ALL	HR: Table maint. - Auth.group PC* , PS*		
:.....P_TRV_ALL	HR: General authorization for trip costs accounting		
:.....Q_ALL	All authorizations in QM	[Composite]	
: :.....Q_CATALOG	Catalog processing		
: :.....Q_CERT_ALL	All authorizations for certificates		
: :.....Q_CHAR_PRC	All processing steps for characteristic results		
: :.....Q_GP_CODE	Catalog application		
: :.....Q_INSP_FIN	Authorization for premature inspection completion		
: :.....Q_INSP_TYPE	All authorizations for inspection types		
: :.....Q_MASTERD	All Authorizations for QM Master Data		
: :.....Q_MATERIAL	All material groups		
: :.....Q_QMEL	Process all quality notifications completely		
: :.....Q_ROUT_ALL	All authorizations for inspection plans		
: :.....Q_ROUT_STD	Maintain reference operation set		
: :.....Q_SPC_ALL	Process quality control charts		
: :.....Q_STA_MTMK	All statuses of insp. characs. and insp. methods		
: :.....Q_STCK_CHANG	Change stock posting fields in usage decision transactions		

PROFILE	DESCRIPTION		
: :.....Q_TCODE_ALL	All QM transaction authorizations		
: :.....Q_UD_ALL	All authorizations for usage decision code uses		
:.....S_WF_ALL	All Authorizations In Workflow Area		
:.....V_SD_ALL	SD: All maintenance authorizations		
:.....W_WWS_ALL	All Authorizations for IS Retail		
:.....X_COBL_ALL	All Authorizations Account Assignment Block		

End of Report