

| | |
|--------------|------------------|
| Organization | ABC INCORPORATED |
| Client | 777 |
| Period | JAN2004 |

| | |
|------|---------------------|
| Date | 06/17/2007 11:20:55 |
|------|---------------------|

| | |
|------------|------|
| Risk Level | High |
|------------|------|

SEGREGATION OF DUTIES REPORT
PRESET : F000400 CREATE MASTER RECORD & POST DOCUMENT

| | |
|-------------|--------------------------------------------------------------------------------------------------------------------------|
| Risk | A user can create fictitious General Ledger accounts and post journal entries to these accounts which may go undetected. |
|-------------|--------------------------------------------------------------------------------------------------------------------------|

| | |
|------|---|
| Page | 1 |
|------|---|

| Serial | User ID | User Group | Create Master Record | Post Document |
|--------|---------|---------------------|----------------------|---------------|
| 1 | A00001 | Adam Baum | X | X |
| 2 | A00006 | Al K. Seltzer | | X |
| 3 | A00007 | Alf A. Romeo | | X |
| 4 | A00008 | Amanda Lynn | | X |
| 5 | A00012 | Annie Matter | X | X |
| 6 | A00016 | Art Major | | X |
| 7 | B00018 | Barb Dwyer | | X |
| 8 | B00019 | Barry Cade | | X |
| 9 | B00020 | Beau Archer | | X |
| 10 | B00021 | Ben Dover | | X |
| 11 | B00022 | Biff Wellington | | X |
| 12 | B00023 | Bill Foldes | | X |
| 13 | B00078 | Bea Lowe | X | X |
| 14 | C00030 | C. Good | | X |
| 15 | C00033 | Carrie Dababi | | X |
| 16 | C00036 | Chris Coe | | X |
| 17 | C00037 | Chris Cross | X | X |
| 18 | C00038 | Chris P. Bacon | | X |
| 19 | C00039 | Chuck U. Farley | SUPER | X |
| 20 | C00040 | Chuck Waggon | | X |
| 21 | C00043 | Count Dunn, | X | X |
| 22 | C00044 | Coyne Flatt | | X |
| 23 | C00046 | Crystal Ball | | X |
| 24 | C00202 | Crystal Seals | | X |
| 25 | C00203 | Crystal Bright | | X |
| 26 | C00206 | Cuntrenna Wright | | X |
| 27 | C00207 | Curry Oates | | X |
| 28 | C00347 | Carl Arm | X | X |
| 29 | C00358 | Chris Mass | | X |
| 30 | C00359 | Chris P. Nugget | | X |
| 31 | C00365 | Claude N. Skretchem | X | X |
| 32 | C00366 | Cody Pendant | X | X |
| 33 | C00367 | Colette A. Day | X | X |
| 34 | C00372 | Curt Zee | X | X |
| 35 | D00052 | Dilbert Pickles | | X |
| 36 | D00053 | Doris Schutt | | X |
| 37 | D00055 | Duane Pipe | | X |
| 38 | D00056 | Dusty Rhodes | | X |
| 39 | D00204 | Diamond Bright | | X |
| 40 | D00212 | Darrenc Maiden | | X |

| Serial | User ID | User Group | Create Master Record | Post Document |
|--------|---------|---------------------|----------------------|---------------|
| 41 | D00213 | Dartanya Porche | | X |
| 42 | D00216 | David Warmflash | | X |
| 43 | D00217 | Deathena Barr | | X |
| 44 | D00218 | Decal Dyke | | X |
| 45 | D00219 | Decatur Duplesses | | X |
| 46 | D00222 | Delerius Woods | | X |
| 47 | D00223 | Delight Cherry | | X |
| 48 | D00224 | Denman Moody | | X |
| 49 | D00225 | Denny Manymules | | X |
| 50 | D00226 | Dent Teen Murray | | X |
| 51 | D00229 | Devil A. Drink | X | X |
| 52 | D00231 | Dexter Duck | | X |
| 53 | D00376 | Dan D. Lyon | | X |
| 54 | D00377 | Dan Druff | | X |
| 55 | D00378 | Des Buratto | | X |
| 56 | D00379 | Dinah Sore | | X |
| 57 | D00380 | Drew Blood | SUPER X | X |
| 58 | D00381 | Dustin D. Furniture | X | X |
| 59 | E00017 | Eileen Dover | | X |
| 60 | E00383 | Earl E. Byrd | X | X |
| 61 | F00280 | Forest Ranger | | X |
| 62 | F00287 | Fred Fraction | | X |
| 63 | G00069 | Gil Fish | | X |
| 64 | G00398 | Gene E. Yuss | X | X |
| 65 | G00399 | Gene Poole | X | X |
| 66 | G00401 | Gil T. Azell | X | X |
| 67 | G00402 | Gladys Eeya | X | X |
| 68 | H00075 | Heidi Clare | X | X |
| 69 | H00404 | Hammond Eggs | X | X |
| 70 | H00408 | Harrison Fire | X | X |
| 71 | H00409 | Hayden Seek | | X |
| 72 | H00410 | Hein Noon | | X |
| 73 | H00411 | Helen Back | | X |
| 74 | H00412 | Herb E. Side | | X |
| 75 | H00413 | Herbie Voor | | X |
| 76 | H00414 | Holly Wood | | X |
| 77 | H00415 | Howe D. Pardner | | X |
| 78 | H00416 | Hugh Mungous | | X |
| 79 | H00417 | Hugo First | | X |
| 80 | H00418 | Hy Gene | | X |
| 81 | I00082 | Ivan Oder | | X |
| 82 | I00419 | Ida Hoe | | X |
| 83 | I00420 | Ida Whana | | X |
| 84 | I00422 | Ilene Dover | | X |
| 85 | I00425 | Ivana Tinkle | | X |
| 86 | J00085 | Jay Walker | X | X |
| 87 | J00086 | Jean Poole | | X |

| Serial | User ID | User Group | Create Master Record | Post Document |
|--------|---------|-------------------|----------------------|---------------|
| 88 | J00089 | Jo King | X | X |
| 89 | J00090 | Joy Kil | X | X |
| 90 | J00091 | Joy Rider | X | X |
| 91 | J00428 | Jay Walker | X | X |
| 92 | J00431 | Jim Nasium | | X |
| 93 | J00435 | John King | | X |
| 94 | K00094 | Kenny Penny | | X |
| 95 | K00095 | Kerry Oki | | X |
| 96 | K00096 | King Queene | | X |
| 97 | L00097 | Lance Boyle | | X |
| 98 | L00098 | Laura Lynne Hardy | | X |
| 99 | L00099 | Laura Norder | | X |
| 100 | L00101 | Les Moore | | X |
| 101 | L00104 | Lou Zar | | X |
| 102 | L00107 | Lynn O. Liam | | X |
| 103 | M00117 | May Furst | | X |
| 104 | M00119 | Melody Music | | X |
| 105 | M00120 | Mike Easter | | X |
| 106 | M00121 | Mike Hunt | | X |
| 107 | M00122 | Mike Raffone | | X |
| 108 | M00123 | Mike Rotch | | X |
| 109 | M00124 | Minnie van Gogh | | X |
| 110 | M00125 | Misty Waters | | X |
| 111 | M00126 | Mona Lott | | X |
| 112 | M00127 | Muddy Waters | | X |
| 113 | M00128 | Myles Long | | X |
| 114 | N00129 | Nat Sass | | X |
| 115 | N00130 | Neil Down | | X |
| 116 | O00133 | Olive Yew | | X |
| 117 | P00136 | P. Brain | | X |
| 118 | P00140 | Penny Dollar | | X |
| 119 | P00141 | Penny Lane | | X |
| 120 | R00152 | Rob Banks | | X |
| 121 | S00205 | Sparkle Bright | | X |
| 122 | T00438 | Terry Aki | SUPER | X |
| 123 | T00440 | Tryon Shulaces | | X |
| 124 | T00445 | User5 | | X |

SEGREGATION OF DUTIES PARAMETER SELECTION LIST

| | | | | | |
|---------------------------|----|-----------------|--|------------------------------------------------------|------------|
| Locked Users Excluded | No | Excluded Users | | Print only for Users who have access to ALL Trans. | No |
| Expired Users Excluded | No | | | Print only for Users with access to 1st Trans. + one | No |
| SAP* Excluded | No | | | Do not generate Profile Detail Reports | No |
| DDIC Excluded | No | | | Run Reports at TCODE Level Only | No |
| SAPCPIC Excluded | No | | | Exclude S_TCODE Authorization Check | Yes |
| EARLYWATCH Excluded | No | Excluded Groups | | Exclude Deactivated Authorizations | Yes |
| User Group SUPER Excluded | No | | | Total Number of Users Analysed | 437 of 437 |
| | | | | Profile Summary Report Format | Complex |
| | | | | Profile Detail Report Format | Individual |
| | | | | User Reporting Group | |

| SI | Object | Field | Value 1 | Value 2 | Value 3 | Value 4 | Value 5 |
|----|-----------------------|------------------|---------------|---------|---------|---------|---------|
| 1 | F_SKA1_BUK | ACTVT | 01 | | | | |
| | F_SKA1_BUK | BUKRS | % | | | | |
| | F_SKA1_KTP | ACTVT | 01 | | | | |
| | F_SKA1_KTP | KTOPL | % | | | | |
| 2 | F_BKPF_BUK | ACTVT | 01 | | | | |
| | F_BKPF_BUK | BUKRS | % | | | | |
| | F_BKPF_GSB | ACTVT | 01 | | | | |
| | F_BKPF_GSB | GSBER | % | | | | |
| | F_BKPF_KOA | ACTVT | 01 | | | | |
| | F_BKPF_KOA | KOART | % | | | | |

| | |
|----------------|--------------------------|
| Profile Detail | CREATE MASTER RECORD (1) |
|----------------|--------------------------|

| Profile | Authorization | Object | Field | ValueFrom | Valueto |
|---------|---------------|--------|-------|-----------|---------|
|---------|---------------|--------|-------|-----------|---------|

A00001 : Adam Baum

.....ZZ:MCXKDKP2 : Profile for activity group ZZ:MCXKDKP2

| | | | | | |
|-------|--------------|------------|-------|----|--|
| ..... | ZZ:MCXKDKP12 | F_SKA1_KTP | ACTVT | 01 | |
| ..... |  |  | KTOPL | * | |
| ..... | ZZ:MCXKDKP13 | F_SKA1_BUK | ACTVT | * | |
| ..... |  |  | BUKRS | * | |

A00012 : Annie Matter

.....ZZ:MCXKDKP2 : Profile for activity group ZZ:MCXKDKP2

| | | | | | |
|-------|--------------|------------|-------|----|--|
| ..... | ZZ:MCXKDKP12 | F_SKA1_KTP | ACTVT | 01 | |
| ..... |  |  | KTOPL | * | |
| ..... | ZZ:MCXKDKP13 | F_SKA1_BUK | ACTVT | * | |
| ..... |  |  | BUKRS | * | |

.....F_DEBI_ALL : Model profile for an Accounts Receivable accountant [Composite Profile]

.....F_DEBITOREN : FI authorizations for an Accounts Receivable

| | | | | | |
|-------|-------------|------------|-------|---|--|
| ..... | F_DEBITOREN | F_SKA1_BUK | ACTVT | * | |
| ..... |  |  | BUKRS | * | |

.....F_KREDI_ALL : Model profile for an Accounts Payable accountant [Composite Profile]

.....F_KREDITOREN : FI authorizations for an Accounts Payable

| | | | | | |
|-------|--------------|------------|-------|---|--|
| ..... | F_KREDITOREN | F_SKA1_BUK | ACTVT | * | |
| ..... |  |  | BUKRS | * | |

.....F_SAKO_ALL : Model profile for a General Ledger accountant [Composite Profile]

.....F_SACHKONTEN : FI authorizations for a General Ledger

| | | | | | |
|-------|--------------|------------|-------|---|--|
| ..... | F_SACHKONTEN | F_SKA1_BUK | ACTVT | * | |
| ..... |  |  | BUKRS | * | |
| ..... |  | F_SKA1_KTP | ACTVT | * | |
| ..... |  |  | KTOPL | * | |

B00078 : Bea Lowe

.....ZZ:MCXKDKP2 : Profile for activity group ZZ:MCXKDKP2

| | | | | | |
|-------|--------------|------------|-------|----|--|
| ..... | ZZ:MCXKDKP12 | F_SKA1_KTP | ACTVT | 01 | |
| ..... |  |  | KTOPL | * | |
| ..... | ZZ:MCXKDKP13 | F_SKA1_BUK | ACTVT | * | |
| ..... |  |  | BUKRS | * | |

C00037 : Chris Cross

.....ZZ:MCXKDKP2 : Profile for activity group ZZ:MCXKDKP2

| | | | | | |
|-------|--------------|------------|-------|----|--|
| ..... | ZZ:MCXKDKP12 | F_SKA1_KTP | ACTVT | 01 | |
| ..... |  |  | KTOPL | * | |
| ..... | ZZ:MCXKDKP13 | F_SKA1_BUK | ACTVT | * | |
| ..... |  |  | BUKRS | * | |

C00039 : Chuck U. Farley

.....SAP_ALL : All authorizations for the SAP System

[Composite Profile]

.....&_SAP_ALL_2 : Generated partial profile for SAP_ALL

| | | | | | |
|-------|-----------|------------|-------|---|--|
| ..... | &_SAP_ALL | F_SKA1_BUK | ACTVT | * | |
| ..... |  |  | BUKRS | * | |

| | |
|----------------|--------------------------|
| Profile Detail | CREATE MASTER RECORD (1) |
|----------------|--------------------------|

| Profile | Authorization | Object | Field | ValueFrom | Valueto |
|------------|---------------|------------|-------|-----------|---------|
| : : :..... | &_SAP_ALL | F_SKA1_KTP | ACTVT | * | |
| : : :..... | | | KTOPL | * | |

C00043 : Count Dunn,

:.....ZZ:MCXKGKZ2 : Profile for activity group ZZ:MCXKGKZ2

| | | | | | |
|------------|--------------|------------|-------|----|--|
| : : :..... | ZZ:MCXKGKZ03 | F_SKA1_BUK | ACTVT | * | |
| : : :..... | | | BUKRS | * | |
| : : :..... | ZZ:MCXKGKZ17 | F_SKA1_KTP | ACTVT | 01 | |
| : : :..... | | | KTOPL | * | |

: : : : : : :.....F_DEBI_ALL : Model profile for an Accounts Receivable accountant [Composite Profile]

: : : : : : :.....F_DEBITOREN : FI authorizations for an Accounts Receivable

| | | | | | |
|--------------------|-------------|------------|-------|---|--|
| : : : : : : :..... | F_DEBITOREN | F_SKA1_BUK | ACTVT | * | |
| : : : : : : :..... | | | BUKRS | * | |

: : : : : : :.....F_KREDI_ALL : Model profile for an Accounts Payable accountant [Composite Profile]

: : : : : : :.....F_KREDITOREN : FI authorizations for an Accounts Payable

| | | | | | |
|--------------------|--------------|------------|-------|---|--|
| : : : : : : :..... | F_KREDITOREN | F_SKA1_BUK | ACTVT | * | |
| : : : : : : :..... | | | BUKRS | * | |

: : : : : : :.....F_SAKO_ALL : Model profile for a General Ledger accountant [Composite Profile]

: : : : : : :.....F_SACHKONTEN : FI authorizations for a General Ledger

| | | | | | |
|--------------------|--------------|------------|-------|---|--|
| : : : : : : :..... | F_SACHKONTEN | F_SKA1_BUK | ACTVT | * | |
| : : : : : : :..... | | | BUKRS | * | |
| : : : : : : :..... | | F_SKA1_KTP | ACTVT | * | |
| : : : : : : :..... | | | KTOPL | * | |

C00347 : Carl Arm

:.....ZZ:MCXKGKZ2 : Profile for activity group ZZ:MCXKGKZ2

| | | | | | |
|------------|--------------|------------|-------|----|--|
| : : :..... | ZZ:MCXKGKZ03 | F_SKA1_BUK | ACTVT | * | |
| : : :..... | | | BUKRS | * | |
| : : :..... | ZZ:MCXKGKZ17 | F_SKA1_KTP | ACTVT | 01 | |
| : : :..... | | | KTOPL | * | |

C00365 : Claude N. Skretchem

:.....SAP_ALL : All authorizations for the SAP System [Composite Profile]

: : :.....&_SAP_ALL_2 : Generated partial profile for SAP_ALL

| | | | | | |
|------------|-----------|------------|-------|---|--|
| : : :..... | &_SAP_ALL | F_SKA1_BUK | ACTVT | * | |
| : : :..... | | | BUKRS | * | |
| : : :..... | | F_SKA1_KTP | ACTVT | * | |
| : : :..... | | | KTOPL | * | |

C00366 : Cody Pendant

:.....ZZ:MCXKGKZ2 : Profile for activity group ZZ:MCXKGKZ2

| | | | | | |
|------------|--------------|------------|-------|----|--|
| : : :..... | ZZ:MCXKGKZ03 | F_SKA1_BUK | ACTVT | * | |
| : : :..... | | | BUKRS | * | |
| : : :..... | ZZ:MCXKGKZ17 | F_SKA1_KTP | ACTVT | 01 | |
| : : :..... | | | KTOPL | * | |

: : : : : : :.....F_DEBI_ALL : Model profile for an Accounts Receivable accountant [Composite Profile]

: : : : : : :.....F_DEBITOREN : FI authorizations for an Accounts Receivable

| | | | | | |
|--------------------|-------------|------------|-------|---|--|
| : : : : : : :..... | F_DEBITOREN | F_SKA1_BUK | ACTVT | * | |
|--------------------|-------------|------------|-------|---|--|

| | |
|-----------------------|--------------------------|
| Profile Detail | CREATE MASTER RECORD (1) |
|-----------------------|--------------------------|

| Profile | Authorization | Object | Field | ValueFrom | Valueto | | | |
|-------------------------------------|---------------|--------------|-------------------------------------------------------------------------------------------|--------------|------------|-------|----|--|
| : | | ZZ:MCXKGKZ03 | F_SKA1_BUK | ACTVT | * | | | |
| : | | | | BUKRS | * | | | |
| : | | ZZ:MCXKGKZ17 | F_SKA1_KTP | ACTVT | 01 | | | |
| : | | | | KTOPL | * | | | |
| : | : | : |F_DEBI_ALL : Model profile for an Accounts Receivable accountant [Composite Profile] | | | | | |
| : | : | : |F_DEBITOREN : FI authorizations for an Accounts Receivable | | | | | |
| : | : | : | | F_DEBITOREN | F_SKA1_BUK | ACTVT | * | |
| : | : | : | : | | | BUKRS | * | |
| : | : | : |F_KREDI_ALL : Model profile for an Accounts Payable accountant [Composite Profile] | | | | | |
| : | : | : |F_KREDITOREN : FI authorizations for an Accounts Payable | | | | | |
| : | : | : | | F_KREDITOREN | F_SKA1_BUK | ACTVT | * | |
| : | : | : | : | | | BUKRS | * | |
| : | : | : |F_SAKO_ALL : Model profile for a General Ledger accountant [Composite Profile] | | | | | |
| : | : | : |F_SACHKONTEN : FI authorizations for a General Ledger | | | | | |
| : | : | : | | F_SACHKONTEN | F_SKA1_BUK | ACTVT | * | |
| : | : | : | : | | | BUKRS | * | |
| : | : | : | : | | F_SKA1_KTP | ACTVT | * | |
| : | : | : | : | | | KTOPL | * | |
| D00380 : Drew Blood | | | | | | | | |
| : | : | : |SAP_ALL : All authorizations for the SAP System [Composite Profile] | | | | | |
| : | : | : |&_SAP_ALL_2 : Generated partial profile for SAP_ALL | | | | | |
| : | : | : | | &_SAP_ALL | F_SKA1_BUK | ACTVT | * | |
| : | : | : | : | | | BUKRS | * | |
| : | : | : | : | | F_SKA1_KTP | ACTVT | * | |
| : | : | : | : | | | KTOPL | * | |
| D00381 : Dustin D. Furniture | | | | | | | | |
| : | : | : |SAP_ALL : All authorizations for the SAP System [Composite Profile] | | | | | |
| : | : | : |&_SAP_ALL_2 : Generated partial profile for SAP_ALL | | | | | |
| : | : | : | | &_SAP_ALL | F_SKA1_BUK | ACTVT | * | |
| : | : | : | : | | | BUKRS | * | |
| : | : | : | : | | F_SKA1_KTP | ACTVT | * | |
| : | : | : | : | | | KTOPL | * | |
| E00383 : Earl E. Byrd | | | | | | | | |
| : | : | : |SAP_ALL : All authorizations for the SAP System [Composite Profile] | | | | | |
| : | : | : |&_SAP_ALL_2 : Generated partial profile for SAP_ALL | | | | | |
| : | : | : | | &_SAP_ALL | F_SKA1_BUK | ACTVT | * | |
| : | : | : | : | | | BUKRS | * | |
| : | : | : | : | | F_SKA1_KTP | ACTVT | * | |
| : | : | : | : | | | KTOPL | * | |
| G00398 : Gene E. Yuss | | | | | | | | |
| : | : | : |ZZ:MCXKDKP2 : Profile for activity group ZZ:MCXKDKP2 | | | | | |
| : | : | : | | ZZ:MCXKDKP12 | F_SKA1_KTP | ACTVT | 01 | |
| : | : | : | : | | | KTOPL | * | |
| : | : | : | | ZZ:MCXKDKP13 | F_SKA1_BUK | ACTVT | * | |

| | |
|----------------|--------------------------|
| Profile Detail | CREATE MASTER RECORD (1) |
|----------------|--------------------------|

| Profile | Authorization | Object | Field | ValueFrom | Valueto |
|-------------------------------------------------------------------------------------------|---------------|------------|-------|-----------|---------|
| ..... | ZZ:MCXKDKP13 | F_SKA1_BUK | BUKRS | * | |
|ZZ:MCXKGKZ2 : Profile for activity group ZZ:MCXKGKZ2 | | | | | |
| ..... | ZZ:MCXKGKZ03 | F_SKA1_BUK | ACTVT | * | |
| ..... |  |  | BUKRS | * | |
| ..... | ZZ:MCXKGKZ17 | F_SKA1_KTP | ACTVT | 01 | |
| ..... |  |  | KTOPL | * | |
|ZZ:MCXKRO-2 : Profile for activity group ZZ:MCXKRO-2 | | | | | |
| ..... | ZZ:MCXKRO-11 | F_SKA1_BUK | ACTVT | * | |
| ..... |  |  | BUKRS | * | |
| ..... |  | F_SKA1_KTP | ACTVT | 01 | |
| ..... |  |  | KTOPL | * | |
|F_DEBI_ALL : Model profile for an Accounts Receivable accountant [Composite Profile] | | | | | |
|F_DEBITOREN : FI authorizations for an Accounts Receivable | | | | | |
| ..... | F_DEBITOREN | F_SKA1_BUK | ACTVT | * | |
| ..... |  |  | BUKRS | * | |
|F_KREDI_ALL : Model profile for an Accounts Payable accountant [Composite Profile] | | | | | |
|F_KREDITOREN : FI authorizations for an Accounts Payable | | | | | |
| ..... | F_KREDITOREN | F_SKA1_BUK | ACTVT | * | |
| ..... |  |  | BUKRS | * | |
|F_SAKO_ALL : Model profile for a General Ledger accountant [Composite Profile] | | | | | |
|F_SACHKONTEN : FI authorizations for a General Ledger | | | | | |
| ..... | F_SACHKONTEN | F_SKA1_BUK | ACTVT | * | |
| ..... |  |  | BUKRS | * | |
| ..... |  | F_SKA1_KTP | ACTVT | * | |
| ..... |  |  | KTOPL | * | |
| G00399 : Gene Poole | | | | | |
|ZZ:MCXKGKZ2 : Profile for activity group ZZ:MCXKGKZ2 | | | | | |
| ..... | ZZ:MCXKGKZ03 | F_SKA1_BUK | ACTVT | * | |
| ..... |  |  | BUKRS | * | |
| ..... | ZZ:MCXKGKZ17 | F_SKA1_KTP | ACTVT | 01 | |
| ..... |  |  | KTOPL | * | |
|F_DEBI_ALL : Model profile for an Accounts Receivable accountant [Composite Profile] | | | | | |
|F_DEBITOREN : FI authorizations for an Accounts Receivable | | | | | |
| ..... | F_DEBITOREN | F_SKA1_BUK | ACTVT | * | |
| ..... |  |  | BUKRS | * | |
|F_KREDI_ALL : Model profile for an Accounts Payable accountant [Composite Profile] | | | | | |
|F_KREDITOREN : FI authorizations for an Accounts Payable | | | | | |
| ..... | F_KREDITOREN | F_SKA1_BUK | ACTVT | * | |
| ..... |  |  | BUKRS | * | |
|F_SAKO_ALL : Model profile for a General Ledger accountant [Composite Profile] | | | | | |
|F_SACHKONTEN : FI authorizations for a General Ledger | | | | | |
| ..... | F_SACHKONTEN | F_SKA1_BUK | ACTVT | * | |
| ..... |  |  | BUKRS | * | |
| ..... |  | F_SKA1_KTP | ACTVT | * | |
| ..... |  |  | KTOPL | * | |

| | |
|----------------|--------------------------|
| Profile Detail | CREATE MASTER RECORD (1) |
|----------------|--------------------------|

| Profile | Authorization | Object | Field | ValueFrom | Valueto |
|---------|---------------|--------|-------|-----------|---------|
|---------|---------------|--------|-------|-----------|---------|

G00401 : Gil T. Azell

.....ZZ:MCXKDKP2 : Profile for activity group ZZ:MCXKDKP2

| | | | | | |
|-------|--------------|------------|-------|----|--|
| ..... | ZZ:MCXKDKP12 | F_SKA1_KTP | ACTVT | 01 | |
| ..... |  |  | KTOPL | * | |
| ..... | ZZ:MCXKDKP13 | F_SKA1_BUK | ACTVT | * | |
| ..... |  |  | BUKRS | * | |

.....ZZ:MCXKRO-2 : Profile for activity group ZZ:MCXKRO-2

| | | | | | |
|-------|--------------|------------|-------|----|--|
| ..... | ZZ:MCXKRO-11 | F_SKA1_BUK | ACTVT | * | |
| ..... |  |  | BUKRS | * | |
| ..... |  | F_SKA1_KTP | ACTVT | 01 | |
| ..... |  |  | KTOPL | * | |

.....F_DEBI_ALL : Model profile for an Accounts Receivable accountant [Composite Profile]

.....F_DEBITOREN : FI authorizations for an Accounts Receivable

| | | | | | |
|-------|-------------|------------|-------|---|--|
| ..... | F_DEBITOREN | F_SKA1_BUK | ACTVT | * | |
| ..... |  |  | BUKRS | * | |

.....F_KREDI_ALL : Model profile for an Accounts Payable accountant [Composite Profile]

.....F_KREDITOREN : FI authorizations for an Accounts Payable

| | | | | | |
|-------|--------------|------------|-------|---|--|
| ..... | F_KREDITOREN | F_SKA1_BUK | ACTVT | * | |
| ..... |  |  | BUKRS | * | |

.....F_SAKO_ALL : Model profile for a General Ledger accountant [Composite Profile]

.....F_SACHKONTEN : FI authorizations for a General Ledger

| | | | | | |
|-------|--------------|------------|-------|---|--|
| ..... | F_SACHKONTEN | F_SKA1_BUK | ACTVT | * | |
| ..... |  |  | BUKRS | * | |
| ..... |  | F_SKA1_KTP | ACTVT | * | |
| ..... |  |  | KTOPL | * | |

G00402 : Gladys Eeya

.....ZZ:MCXKDKP2 : Profile for activity group ZZ:MCXKDKP2

| | | | | | |
|-------|--------------|------------|-------|----|--|
| ..... | ZZ:MCXKDKP12 | F_SKA1_KTP | ACTVT | 01 | |
| ..... |  |  | KTOPL | * | |
| ..... | ZZ:MCXKDKP13 | F_SKA1_BUK | ACTVT | * | |
| ..... |  |  | BUKRS | * | |

.....ZZ:MCXKRO-2 : Profile for activity group ZZ:MCXKRO-2

| | | | | | |
|-------|--------------|------------|-------|----|--|
| ..... | ZZ:MCXKRO-11 | F_SKA1_BUK | ACTVT | * | |
| ..... |  |  | BUKRS | * | |
| ..... |  | F_SKA1_KTP | ACTVT | 01 | |
| ..... |  |  | KTOPL | * | |

.....F_DEBI_ALL : Model profile for an Accounts Receivable accountant [Composite Profile]

.....F_DEBITOREN : FI authorizations for an Accounts Receivable

| | | | | | |
|-------|-------------|------------|-------|---|--|
| ..... | F_DEBITOREN | F_SKA1_BUK | ACTVT | * | |
| ..... |  |  | BUKRS | * | |

.....F_KREDI_ALL : Model profile for an Accounts Payable accountant [Composite Profile]

.....F_KREDITOREN : FI authorizations for an Accounts Payable

| | | | | | |
|-------|--------------|------------|-------|---|--|
| ..... | F_KREDITOREN | F_SKA1_BUK | ACTVT | * | |
| ..... |  |  | BUKRS | * | |

.....F_SAKO_ALL : Model profile for a General Ledger accountant [Composite Profile]

| |
|------------------------------------------------|
| Profile Detail CREATE MASTER RECORD (1) |
|------------------------------------------------|

| Profile | Authorization | Object | Field | ValueFrom | Valueto |
|-------------------------------------------------------------------------------------------------------|---------------|------------|-------|-----------|---------|
| : : : : : :F_SACHKONTEN : FI authorizations for a General Ledger | | | | | |
| : : : : : : | F_SACHKONTEN | F_SKA1_BUK | ACTVT | * | |
| : : : : : : | | | BUKRS | * | |
| : : : : : : | | F_SKA1_KTP | ACTVT | * | |
| : : : : : : | | | KTOPL | * | |
| H00075 : Heidi Clare | | | | | |
| :.....ZZ:MCXKGKZ2 : Profile for activity group ZZ:MCXKGKZ2 | | | | | |
| : : | ZZ:MCXKGKZ03 | F_SKA1_BUK | ACTVT | * | |
| : : | | | BUKRS | * | |
| : : | ZZ:MCXKGKZ17 | F_SKA1_KTP | ACTVT | 01 | |
| : : | | | KTOPL | * | |
| : : : : : :F_DEBI_ALL : Model profile for an Accounts Receivable accountant [Composite Profile] | | | | | |
| : : : : : :F_DEBITOREN : FI authorizations for an Accounts Receivable | | | | | |
| : : : : : : | F_DEBITOREN | F_SKA1_BUK | ACTVT | * | |
| : : : : : : | | | BUKRS | * | |
| : : : : : :F_KREDI_ALL : Model profile for an Accounts Payable accountant [Composite Profile] | | | | | |
| : : : : : :F_KREDITOREN : FI authorizations for an Accounts Payable | | | | | |
| : : : : : : | F_KREDITOREN | F_SKA1_BUK | ACTVT | * | |
| : : : : : : | | | BUKRS | * | |
| : : : : : :F_SAKO_ALL : Model profile for a General Ledger accountant [Composite Profile] | | | | | |
| : : : : : :F_SACHKONTEN : FI authorizations for a General Ledger | | | | | |
| : : : : : : | F_SACHKONTEN | F_SKA1_BUK | ACTVT | * | |
| : : : : : : | | | BUKRS | * | |
| : : : : : : | | F_SKA1_KTP | ACTVT | * | |
| : : : : : : | | | KTOPL | * | |
| H00404 : Hammond Eggs | | | | | |
| :.....ZZ:MCXKDKP2 : Profile for activity group ZZ:MCXKDKP2 | | | | | |
| : : | ZZ:MCXKDKP12 | F_SKA1_KTP | ACTVT | 01 | |
| : : | | | KTOPL | * | |
| : : | ZZ:MCXKDKP13 | F_SKA1_BUK | ACTVT | * | |
| : : | | | BUKRS | * | |
| :.....ZZ:MCXKGKZ2 : Profile for activity group ZZ:MCXKGKZ2 | | | | | |
| : : | ZZ:MCXKGKZ03 | F_SKA1_BUK | ACTVT | * | |
| : : | | | BUKRS | * | |
| : : | ZZ:MCXKGKZ17 | F_SKA1_KTP | ACTVT | 01 | |
| : : | | | KTOPL | * | |
| :.....ZZ:MCXKRO-2 : Profile for activity group ZZ:MCXKRO-2 | | | | | |
| : : | ZZ:MCXKRO-11 | F_SKA1_BUK | ACTVT | * | |
| : : | | | BUKRS | * | |
| : : | | F_SKA1_KTP | ACTVT | 01 | |
| : : | | | KTOPL | * | |
| : : : : : :F_DEBI_ALL : Model profile for an Accounts Receivable accountant [Composite Profile] | | | | | |
| : : : : : :F_DEBITOREN : FI authorizations for an Accounts Receivable | | | | | |
| : : : : : : | F_DEBITOREN | F_SKA1_BUK | ACTVT | * | |

Profile Detail CREATE MASTER RECORD (1)

| Profile | Authorization | Object | Field | ValueFrom | Valueto |
|---------|------------------------------------------------------------------------------------------|------------|-------|-----------|---------|
| : | : | : | : | : | : |
| | F_DEBITOREN | F_SKA1_BUK | BUKRS | * | |
| : | : | : | : | : | : |
| | :.....F_KREDI_ALL : Model profile for an Accounts Payable accountant [Composite Profile] | | | | |
| : | : | : | : | : | : |
| | :.....F_KREDITOREN : FI authorizations for an Accounts Payable | | | | |
| : | : | : | : | : | : |
| | F_KREDITOREN | F_SKA1_BUK | ACTVT | * | |
| : | : | : | : | : | : |
| | | | BUKRS | * | |
| : | : | : | : | : | : |
| | :.....F_SAKO_ALL : Model profile for a General Ledger accountant [Composite Profile] | | | | |
| : | : | : | : | : | : |
| | :.....F_SACHKONTEN : FI authorizations for a General Ledger | | | | |
| : | : | : | : | : | : |
| | F_SACHKONTEN | F_SKA1_BUK | ACTVT | * | |
| : | : | : | : | : | : |
| | | | BUKRS | * | |
| : | : | : | : | : | : |
| | | F_SKA1_KTP | ACTVT | * | |
| : | : | : | : | : | : |
| | | | KTOPL | * | |

H00408 : Harrison Fire

:.....ZZ:MCXKDKP2 : Profile for activity group ZZ:MCXKDKP2

| | | | | | |
|---|--------------|------------|-------|----|---|
| : | : | : | : | : | : |
| | ZZ:MCXKDKP12 | F_SKA1_KTP | ACTVT | 01 | |
| : | : | : | : | : | : |
| | | | KTOPL | * | |
| : | : | : | : | : | : |
| | ZZ:MCXKDKP13 | F_SKA1_BUK | ACTVT | * | |
| : | : | : | : | : | : |
| | | | BUKRS | * | |

:.....ZZ:MCXKRO-2 : Profile for activity group ZZ:MCXKRO-2

| | | | | | |
|---|--------------|------------|-------|----|---|
| : | : | : | : | : | : |
| | ZZ:MCXKRO-11 | F_SKA1_BUK | ACTVT | * | |
| : | : | : | : | : | : |
| | | | BUKRS | * | |
| : | : | : | : | : | : |
| | | F_SKA1_KTP | ACTVT | 01 | |
| : | : | : | : | : | : |
| | | | KTOPL | * | |

J00085 : Jay Walker

: : | : | : | : | : |

:.....F_DEBI_ALL : Model profile for an Accounts Receivable accountant [Composite Profile]

: : | : | : | : | : |

:.....F_DEBITOREN : FI authorizations for an Accounts Receivable

| | | | | | |
|---|-------------|------------|-------|---|---|
| : | : | : | : | : | : |
| | F_DEBITOREN | F_SKA1_BUK | ACTVT | * | |
| : | : | : | : | : | : |
| | | | BUKRS | * | |

: : | : | : | : | : |

:.....F_KREDI_ALL : Model profile for an Accounts Payable accountant [Composite Profile]

: : | : | : | : | : |

:.....F_KREDITOREN : FI authorizations for an Accounts Payable

| | | | | | |
|---|--------------|------------|-------|---|---|
| : | : | : | : | : | : |
| | F_KREDITOREN | F_SKA1_BUK | ACTVT | * | |
| : | : | : | : | : | : |
| | | | BUKRS | * | |

: : | : | : | : | : |

:.....F_SAKO_ALL : Model profile for a General Ledger accountant [Composite Profile]

: : | : | : | : | : |

:.....F_SACHKONTEN : FI authorizations for a General Ledger

| | | | | | |
|---|--------------|------------|-------|---|---|
| : | : | : | : | : | : |
| | F_SACHKONTEN | F_SKA1_BUK | ACTVT | * | |
| : | : | : | : | : | : |
| | | | BUKRS | * | |
| : | : | : | : | : | : |
| | | F_SKA1_KTP | ACTVT | * | |
| : | : | : | : | : | : |
| | | | KTOPL | * | |

J00089 : Jo King

:.....ZZ:MCXKDKP2 : Profile for activity group ZZ:MCXKDKP2

| | | | | | |
|---|--------------|------------|-------|----|---|
| : | : | : | : | : | : |
| | ZZ:MCXKDKP12 | F_SKA1_KTP | ACTVT | 01 | |
| : | : | : | : | : | : |
| | | | KTOPL | * | |
| : | : | : | : | : | : |
| | ZZ:MCXKDKP13 | F_SKA1_BUK | ACTVT | * | |
| : | : | : | : | : | : |
| | | | BUKRS | * | |

:.....ZZ:MCXKRO-2 : Profile for activity group ZZ:MCXKRO-2

| | |
|----------------|-------------------|
| Profile Detail | POST DOCUMENT (2) |
|----------------|-------------------|

| Profile | Authorization | Object | Field | ValueFrom | Valueto |
|---------|---------------|--------|-------|-----------|---------|
|---------|---------------|--------|-------|-----------|---------|

A00001 : Adam Baum

.....ZZ:MCXKDKP0 : Profile for activity group ZZ:MCXKDKP0

| | | | | | | |
|---|-------|--------------|------------|-------|----|--|
| : | ..... | ZZ:MCXKDKP13 | F_BKPF_GSB | ACTVT | 01 | |
| : | ..... |  |  | GSBER | * | |
| : | ..... |  | F_BKPF_KOA | ACTVT | 01 | |
| : | ..... |  |  | KOART | * | |
| : | ..... | ZZ:MCXKDKP18 | F_BKPF_GSB | ACTVT | * | |
| : | ..... |  |  | GSBER | * | |
| : | ..... |  | F_BKPF_KOA | ACTVT | * | |
| : | ..... |  |  | KOART | * | |

A00006 : Al K. Seltzer

.....T-PD040414 : Profile for activity group ZZ:AOAUDIT1 [ZZ:PCPEOBD0]

| | | | | | | |
|---|-------|--------------|------------|-------|------|--|
| : | ..... | T-PD04041402 | F_BKPF_GSB | ACTVT | 01 | |
| : | ..... |  |  | GSBER | LOC1 | |
| : | ..... |  |  | GSBER | LOC4 | |
| : | ..... | T-PD04041403 | F_BKPF_KOA | ACTVT | 01 | |
| : | ..... |  |  | KOART | * | |

.....ZZ:*PMM--- : Profile for activity group ZZ:*PMM--- [ZZ:*PMM]

| | | | | | | |
|---|-------|--------------|------------|-------|----|--|
| : | ..... | ZZ:*PMM---11 | F_BKPF_GSB | ACTVT | 01 | |
| : | ..... |  |  | GSBER | * | |
| : | ..... |  | F_BKPF_KOA | ACTVT | 01 | |
| : | ..... |  |  | KOART | A | |

.....ZZ:PXKPPMM : Profile for activity group ZZ:PXKPPMM [ZZ:PXKPPMM]

| | | | | | | |
|---|-------|--------------|------------|-------|----|--|
| : | ..... | ZZ:PXKPPMM11 | F_BKPF_KOA | ACTVT | 01 | |
| : | ..... |  |  | KOART | * | |
| : | ..... | ZZ:PXKPPMM16 | F_BKPF_GSB | ACTVT | 01 | |
| : | ..... |  |  | GSBER | * | |
| : | ..... |  | F_BKPF_KOA | ACTVT | 01 | |
| : | ..... |  |  | KOART | * | |

A00007 : Alf A. Romeo

.....T-PD040414 : Profile for activity group ZZ:AOAUDIT1 [ZZ:PCPEOBD0]

| | | | | | | |
|---|-------|--------------|------------|-------|------|--|
| : | ..... | T-PD04041402 | F_BKPF_GSB | ACTVT | 01 | |
| : | ..... |  |  | GSBER | LOC1 | |
| : | ..... |  |  | GSBER | LOC4 | |
| : | ..... | T-PD04041403 | F_BKPF_KOA | ACTVT | 01 | |
| : | ..... |  |  | KOART | * | |

.....ZZ:*PMM--- : Profile for activity group ZZ:*PMM--- [ZZ:*PMM]

| | | | | | | |
|---|-------|--------------|------------|-------|----|--|
| : | ..... | ZZ:*PMM---11 | F_BKPF_GSB | ACTVT | 01 | |
| : | ..... |  |  | GSBER | * | |
| : | ..... |  | F_BKPF_KOA | ACTVT | 01 | |
| : | ..... |  |  | KOART | A | |

.....ZZ:PXKPPMM : Profile for activity group ZZ:PXKPPMM [ZZ:PXKPPMM]

| | | | | | | |
|---|-------|--------------|------------|-------|----|--|
| : | | ZZ:PXKPPMM11 | F_BKPF_KOA | ACTVT | 01 | |
|---|-------|--------------|------------|-------|----|--|

| | |
|----------------|-------------------|
| Profile Detail | POST DOCUMENT (2) |
|----------------|-------------------|

| Profile | Authorization | Object | Field | ValueFrom | Valueto |
|----------|---------------|------------|-------|-----------|---------|
| : :..... | ZZ:PXKPPMM11 | F_BKPF_KOA | KOART | * | |
| : :..... | ZZ:PXKPPMM16 | F_BKPF_GSB | ACTVT | 01 | |
| : :..... | | | GSBER | * | |
| : :..... | | F_BKPF_KOA | ACTVT | 01 | |
| : :..... | | | KOART | * | |

A00008 : Amanda Lynn

:.....ZZ:*PMM--- : Profile for activity group ZZ:*PMM--- [ZZ:*PMM]

| | | | | | |
|----------|--------------|------------|-------|----|--|
| : :..... | ZZ:*PMM---11 | F_BKPF_GSB | ACTVT | 01 | |
| : :..... | | | GSBER | * | |
| : :..... | | F_BKPF_KOA | ACTVT | 01 | |
| : :..... | | | KOART | A | |

:.....ZZ:PTPMM-- : Profile for activity group ZZ:PTPMM-- [ZZ:PTPMM]

| | | | | | |
|----------|--------------|------------|-------|------|--|
| : :..... | ZZ:PTPMM--15 | F_BKPF_GSB | ACTVT | 01 | |
| : :..... | | | GSBER | LOC1 | |
| : :..... | | | GSBER | LOC4 | |
| : :..... | ZZ:PTPMM--17 | F_BKPF_KOA | ACTVT | 01 | |
| : :..... | | | KOART | D | |
| : :..... | | | KOART | S | |

:.....ZZ:PXKPPMM : Profile for activity group ZZ:PXKPPMM [ZZ:PXKPPMM]

| | | | | | |
|----------|--------------|------------|-------|----|--|
| : :..... | ZZ:PXKPPMM11 | F_BKPF_KOA | ACTVT | 01 | |
| : :..... | | | KOART | * | |
| : :..... | ZZ:PXKPPMM16 | F_BKPF_GSB | ACTVT | 01 | |
| : :..... | | | GSBER | * | |
| : :..... | | F_BKPF_KOA | ACTVT | 01 | |
| : :..... | | | KOART | * | |

A00012 : Annie Matter

:.....ZZ:MCXKDKP0 : Profile for activity group ZZ:MCXKDKP0

| | | | | | |
|----------|--------------|------------|-------|----|--|
| : :..... | ZZ:MCXKDKP13 | F_BKPF_GSB | ACTVT | 01 | |
| : :..... | | | GSBER | * | |
| : :..... | | F_BKPF_KOA | ACTVT | 01 | |
| : :..... | | | KOART | * | |
| : :..... | ZZ:MCXKDKP18 | F_BKPF_GSB | ACTVT | * | |
| : :..... | | | GSBER | * | |
| : :..... | | F_BKPF_KOA | ACTVT | * | |
| : :..... | | | KOART | * | |

:.....ZZ_PGZKGO : Authorizations for all applications (apart from Basis) [Composite Profile]

: : : :.....F_BUCHHALTER : Sample profile for an accountant [Composite Profile]

: : : :.....F_ANLAGEN : FI authorizations for an Assets Management

| | | | | | |
|------------------|-----------|------------|-------|---|--|
| : : : : : :..... | F_ANLAGEN | F_BKPF_KOA | ACTVT | * | |
| : : : : : :..... | | | KOART | A | |

: : : : : :.....F_DEBI_ALL : Model profile for an Accounts Receivable accountant [Composite Profile]

: : : : : :.....F_DEBITOREN : FI authorizations for an Accounts Receivable

| | | | | | |
|------------------|-------------|------------|-------|---|--|
| : : : : : :..... | F_DEBITOREN | F_BKPF_GSB | ACTVT | * | |
| : : : : : :..... | | | GSBER | * | |

| | |
|----------------|-------------------|
| Profile Detail | POST DOCUMENT (2) |
|----------------|-------------------|

| Profile | Authorization | Object | Field | ValueFrom | Valueto |
|----------------------------|------------------------------------------------------------------------------------------|------------|-------|-----------|---------|
| : | F_DEBITOREN | F_BKPF_KOA | ACTVT | * | |
| : | | | KOART | D | |
| : | | | KOART | S | |
| : | :.....F_KREDI_ALL : Model profile for an Accounts Payable accountant [Composite Profile] | | | | |
| : | :.....F_KREDITOREN : FI authorizations for an Accounts Payable | | | | |
| : | F_KREDITOREN | F_BKPF_GSB | ACTVT | * | |
| : | | | GSBER | * | |
| : | | F_BKPF_KOA | ACTVT | * | |
| : | | | KOART | K | |
| : | | | KOART | S | |
| : | :.....F_SAKO_ALL : Model profile for a General Ledger accountant [Composite Profile] | | | | |
| : | :.....F_SACHKONTEN : FI authorizations for a General Ledger | | | | |
| : | F_SACHKONTEN | F_BKPF_GSB | ACTVT | * | |
| : | | | GSBER | * | |
| : | | F_BKPF_KOA | ACTVT | * | |
| : | | | KOART | S | |
| : | :.....M_REPR_ALL : MM Invoice Verification: Maintenance authorizations | | | | |
| : | F_ALL | F_BKPF_GSB | ACTVT | * | |
| : | | | GSBER | * | |
| : | | F_BKPF_KOA | ACTVT | * | |
| : | | | KOART | * | |
| A00016 : Art Major | | | | | |
| : | :.....ZZ:LBVTCZ0 : Profile for activity group ZZ:LBVTCZ0 [ZZ:LBVTCZ0] | | | | |
| : | ZZ:LBVTCZ025 | F_BKPF_KOA | ACTVT | 01 | |
| : | | | KOART | * | |
| : | ZZ:LBVTCZ092 | F_BKPF_GSB | ACTVT | 01 | |
| : | | | GSBER | LOC1 | |
| : | | | GSBER | LOC4 | |
| : | ZZ:LBVTCZ093 | | ACTVT | 01 | |
| : | | | GSBER | LOC1 | |
| : | | | GSBER | LOC4 | |
| B00018 : Barb Dwyer | | | | | |
| : | :.....Z:LBVERKX0 : Profile for activity group Z:LBVERKX0 [Z:LBVERKX0] | | | | |
| : | Z:LBVERKX004 | F_BKPF_KOA | ACTVT | 01 | |
| : | | | KOART | * | |
| : | Z:LBVERKX007 | F_BKPF_GSB | ACTVT | 01 | |
| : | | | GSBER | LOC4 | |
| B00019 : Barry Cade | | | | | |
| : | :.....Z:LBVERKX0 : Profile for activity group Z:LBVERKX0 [Z:LBVERKX0] | | | | |
| : | Z:LBVERKX004 | F_BKPF_KOA | ACTVT | 01 | |
| : | | | KOART | * | |
| : | Z:LBVERKX007 | F_BKPF_GSB | ACTVT | 01 | |
| : | | | GSBER | LOC4 | |

| | |
|----------------|-------------------|
| Profile Detail | POST DOCUMENT (2) |
|----------------|-------------------|

| Profile | Authorization | Object | Field | ValueFrom | Valueto |
|---------|---------------|--------|-------|-----------|---------|
|---------|---------------|--------|-------|-----------|---------|

B00020 : Beau Archer

.....Z:LBVERKX0 : Profile for activity group Z:LBVERKX0 [ZZ:LBVERKX0]

| | | | | | |
|---------|--------------|------------|-------|------|--|
| : | Z:LBVERKX004 | F_BKPF_KOA | ACTVT | 01 | |
| : | | | KOART | * | |
| : | Z:LBVERKX007 | F_BKPF_GSB | ACTVT | 01 | |
| : | | | GSBER | LOC4 | |

B00021 : Ben Dover

.....Z:LBVERKX0 : Profile for activity group Z:LBVERKX0 [ZZ:LBVERKX0]

| | | | | | |
|---------|--------------|------------|-------|------|--|
| : | Z:LBVERKX004 | F_BKPF_KOA | ACTVT | 01 | |
| : | | | KOART | * | |
| : | Z:LBVERKX007 | F_BKPF_GSB | ACTVT | 01 | |
| : | | | GSBER | LOC4 | |

B00022 : Biff Wellington

.....Z:LBVERKX0 : Profile for activity group Z:LBVERKX0 [ZZ:LBVERKX0]

| | | | | | |
|---------|--------------|------------|-------|------|--|
| : | Z:LBVERKX004 | F_BKPF_KOA | ACTVT | 01 | |
| : | | | KOART | * | |
| : | Z:LBVERKX007 | F_BKPF_GSB | ACTVT | 01 | |
| : | | | GSBER | LOC4 | |

B00023 : Bill Foldes

.....Z:LBVERKX0 : Profile for activity group Z:LBVERKX0 [ZZ:LBVERKX0]

| | | | | | |
|---------|--------------|------------|-------|------|--|
| : | Z:LBVERKX004 | F_BKPF_KOA | ACTVT | 01 | |
| : | | | KOART | * | |
| : | Z:LBVERKX007 | F_BKPF_GSB | ACTVT | 01 | |
| : | | | GSBER | LOC4 | |

B00078 : Bea Lowe

.....ZZ:MCXKDKP0 : Profile for activity group ZZ:MCXKDKP0

| | | | | | |
|---------|--------------|------------|-------|----|--|
| : | ZZ:MCXKDKP13 | F_BKPF_GSB | ACTVT | 01 | |
| : | | | GSBER | * | |
| : | | F_BKPF_KOA | ACTVT | 01 | |
| : | | | KOART | * | |
| : | ZZ:MCXKDKP18 | F_BKPF_GSB | ACTVT | * | |
| : | | | GSBER | * | |
| : | | F_BKPF_KOA | ACTVT | * | |
| : | | | KOART | * | |

C00030 : C. Good

.....ZZ:*PMM--- : Profile for activity group ZZ:*PMM--- [ZZ:*PMM]

| | | | | | |
|---------|--------------|------------|-------|----|--|
| : | ZZ:*PMM---11 | F_BKPF_GSB | ACTVT | 01 | |
| : | | | GSBER | * | |
| : | | F_BKPF_KOA | ACTVT | 01 | |
| : | | | KOART | A | |

.....ZZ:HPXPMM- : Profile for activity group ZZ:HPXPMM- [ZZ:HPXPMM]

| | | | | | |
|---------|--------------|------------|-------|------|--|
| : | ZZ:HPXPMM-13 | F_BKPF_GSB | ACTVT | 01 | |
| : | | | GSBER | LOC1 | |

| | |
|----------------|-------------------|
| Profile Detail | POST DOCUMENT (2) |
|----------------|-------------------|

| Profile | Authorization | Object | Field | ValueFrom | Valueto |
|----------------------------------------------------------|---------------|------------|-------|--------------|---------|
| : | ZZ:HPXPMM-13 | F_BKPF_GSB | GSBER | LOC4 | |
| : | | F_BKPF_KOA | ACTVT | 01 | |
| : | | | KOART | D | |
| : | | | KOART | S | |
| : | ZZ:HPXPMM-19 | | ACTVT | 01 | |
| : | | | KOART | D | |
| : | | | KOART | K | |
| : | | | KOART | S | |
| :.....ZZ:PXKPPMM : Profile for activity group ZZ:PXKPPMM | | | | [ZZ:PXKPPMM] | |
| : | ZZ:PXKPPMM11 | F_BKPF_KOA | ACTVT | 01 | |
| : | | | KOART | * | |
| : | ZZ:PXKPPMM16 | F_BKPF_GSB | ACTVT | 01 | |
| : | | | GSBER | * | |
| : | | F_BKPF_KOA | ACTVT | 01 | |
| : | | | KOART | * | |

C00033 : Carrie Dababi

| | | | | | |
|----------------------------------------------------------|--------------|------------|-------|-----------|--|
| :.....ZZ:*PMM--- : Profile for activity group ZZ:*PMM--- | | | | [ZZ:*PMM] | |
| : | ZZ:*PMM---11 | F_BKPF_GSB | ACTVT | 01 | |
| : | | | GSBER | * | |
| : | | F_BKPF_KOA | ACTVT | 01 | |
| : | | | KOART | A | |

| | | | | | |
|----------------------------------------------------------|--------------|------------|-------|-------------|--|
| :.....ZZ:HPXPMM- : Profile for activity group ZZ:HPXPMM- | | | | [ZZ:HPXPMM] | |
| : | ZZ:HPXPMM-13 | F_BKPF_GSB | ACTVT | 01 | |
| : | | | GSBER | LOC1 | |
| : | | | GSBER | LOC4 | |
| : | | F_BKPF_KOA | ACTVT | 01 | |
| : | | | KOART | D | |
| : | | | KOART | S | |
| : | ZZ:HPXPMM-19 | | ACTVT | 01 | |
| : | | | KOART | D | |
| : | | | KOART | K | |
| : | | | KOART | S | |

| | | | | | |
|----------------------------------------------------------|--------------|------------|-------|--------------|--|
| :.....ZZ:PXKPPMM : Profile for activity group ZZ:PXKPPMM | | | | [ZZ:PXKPPMM] | |
| : | ZZ:PXKPPMM11 | F_BKPF_KOA | ACTVT | 01 | |
| : | | | KOART | * | |
| : | ZZ:PXKPPMM16 | F_BKPF_GSB | ACTVT | 01 | |
| : | | | GSBER | * | |
| : | | F_BKPF_KOA | ACTVT | 01 | |
| : | | | KOART | * | |

C00036 : Chris Coe

| | | | | | |
|----------------------------------------------------------|--------------|------------|-------|------------|--|
| :.....ZZ:PTPMM-- : Profile for activity group ZZ:PTPMM-- | | | | [ZZ:PTPMM] | |
| : | ZZ:PTPMM--15 | F_BKPF_GSB | ACTVT | 01 | |
| : | | | GSBER | LOC1 | |

| | |
|----------------|-------------------|
| Profile Detail | POST DOCUMENT (2) |
|----------------|-------------------|

| Profile | Authorization | Object | Field | ValueFrom | Valueto |
|----------------------------------------------------------|---------------|------------|-------|--------------|---------|
| : :..... | ZZ:PTPMM--15 | F_BKPF_GSB | GSBER | LOC4 | |
| : :..... | ZZ:PTPMM--17 | F_BKPF_KOA | ACTVT | 01 | |
| : :..... | | | KOART | D | |
| : :..... | | | KOART | S | |
| :.....ZZ:PXKPPMM : Profile for activity group ZZ:PXKPPMM | | | | [ZZ:PXKPPMM] | |
| : :..... | ZZ:PXKPPMM11 | F_BKPF_KOA | ACTVT | 01 | |
| : :..... | | | KOART | * | |
| : :..... | ZZ:PXKPPMM16 | F_BKPF_GSB | ACTVT | 01 | |
| : :..... | | | GSBER | * | |
| : :..... | | F_BKPF_KOA | ACTVT | 01 | |
| : :..... | | | KOART | * | |

C00037 : Chris Cross

:.....ZZ:MCXKDKP0 : Profile for activity group ZZ:MCXKDKP0

| | | | | | |
|----------|--------------|------------|-------|----|--|
| : :..... | ZZ:MCXKDKP13 | F_BKPF_GSB | ACTVT | 01 | |
| : :..... | | | GSBER | * | |
| : :..... | | F_BKPF_KOA | ACTVT | 01 | |
| : :..... | | | KOART | * | |
| : :..... | ZZ:MCXKDKP18 | F_BKPF_GSB | ACTVT | * | |
| : :..... | | | GSBER | * | |
| : :..... | | F_BKPF_KOA | ACTVT | * | |
| : :..... | | | KOART | * | |

C00038 : Chris P. Bacon

:.....ZZ:OMCY--- : Profile for activity group ZZ:OMCY---

[ZZ:OMCY]

| | | | | | |
|----------|--------------|------------|-------|----|--|
| : :..... | ZZ:OMCY---11 | F_BKPF_GSB | ACTVT | 01 | |
| : :..... | | | GSBER | * | |
| : :..... | | F_BKPF_KOA | ACTVT | 01 | |
| : :..... | | | KOART | * | |

C00039 : Chuck U. Farley

:.....SAP_ALL : All authorizations for the SAP System

[Composite Profile]

: :.....&_SAP_ALL_1 : Generated partial profile for SAP_ALL

| | | | | | |
|------------|-----------|------------|-------|---|--|
| : : :..... | &_SAP_ALL | F_BKPF_GSB | ACTVT | * | |
| : : :..... | | | GSBER | * | |
| : : :..... | | F_BKPF_KOA | ACTVT | * | |
| : : :..... | | | KOART | * | |

C00040 : Chuck Waggon

:.....ZZ:*PMM--- : Profile for activity group ZZ:*PMM---

[ZZ:*PMM]

| | | | | | |
|----------|--------------|------------|-------|----|--|
| : :..... | ZZ:*PMM---11 | F_BKPF_GSB | ACTVT | 01 | |
| : :..... | | | GSBER | * | |
| : :..... | | F_BKPF_KOA | ACTVT | 01 | |
| : :..... | | | KOART | A | |

:.....ZZ:OKVPMM- : Profile for activity group ZZ:OKVPMM-

[ZZ:OKVPMM]

| | | | | | |
|----------|--------------|------------|-------|------|--|
| : :..... | ZZ:OKVPMM-13 | F_BKPF_GSB | ACTVT | 01 | |
| : :..... | | | GSBER | LOC1 | |

| | |
|----------------|-------------------|
| Profile Detail | POST DOCUMENT (2) |
|----------------|-------------------|

| Profile | Authorization | Object | Field | ValueFrom | Valueto |
|----------------------------------------------------------|---------------|------------|-------|--------------|---------|
| : :..... | ZZ:OKVPMM-13 | F_BKPF_GSB | GSBER | LOC4 | |
| : :..... | ZZ:OKVPMM-19 | F_BKPF_KOA | ACTVT | 01 | |
| : :..... | | | KOART | D | |
| : :..... | | | KOART | S | |
| :.....ZZ:PXKPPMM : Profile for activity group ZZ:PXKPPMM | | | | [ZZ:PXKPPMM] | |
| : :..... | ZZ:PXKPPMM11 | F_BKPF_KOA | ACTVT | 01 | |
| : :..... | | | KOART | * | |
| : :..... | ZZ:PXKPPMM16 | F_BKPF_GSB | ACTVT | 01 | |
| : :..... | | | GSBER | * | |
| : :..... | | F_BKPF_KOA | ACTVT | 01 | |
| : :..... | | | KOART | * | |

C00043 : Count Dunn,

| | | | | | |
|----------------------------------------------------------------------------------|--------------|------------|---------------------|----|--|
| :.....ZZ:MCXKGKZ0 : Profile for activity group ZZ:MCXKGKZ0 | | | | | |
| : :..... | ZZ:MCXKGKZ03 | F_BKPF_GSB | ACTVT | 01 | |
| : :..... | | | GSBER | * | |
| : :..... | | F_BKPF_KOA | ACTVT | 01 | |
| : :..... | | | KOART | * | |
| : :..... | ZZ:MCXKGKZ08 | F_BKPF_GSB | ACTVT | * | |
| : :..... | | | GSBER | * | |
| : :..... | | F_BKPF_KOA | ACTVT | * | |
| : :..... | | | KOART | * | |
| :.....ZZ_PGZKGO : Authorizations for all applications (apart from Basis) | | | [Composite Profile] | | |
| : : : :.....F_BUCHHALTER : Sample profile for an accountant | | | [Composite Profile] | | |
| : : : :.....F_ANLAGEN : FI authorizations for an Assets Management | | | | | |
| : : : : : :..... | F_ANLAGEN | F_BKPF_KOA | ACTVT | * | |
| : : : : : :..... | | | KOART | A | |
| : : : : : :.....F_DEBI_ALL : Model profile for an Accounts Receivable accountant | | | [Composite Profile] | | |
| : : : : : :.....F_DEBITOREN : FI authorizations for an Accounts Receivable | | | | | |
| : : : : : :..... | F_DEBITOREN | F_BKPF_GSB | ACTVT | * | |
| : : : : : :..... | | | GSBER | * | |
| : : : : : :..... | | F_BKPF_KOA | ACTVT | * | |
| : : : : : :..... | | | KOART | D | |
| : : : : : :..... | | | KOART | S | |
| : : : : : :.....F_KREDI_ALL : Model profile for an Accounts Payable accountant | | | [Composite Profile] | | |
| : : : : : :.....F_KREDITOREN : FI authorizations for an Accounts Payable | | | | | |
| : : : : : :..... | F_KREDITOREN | F_BKPF_GSB | ACTVT | * | |
| : : : : : :..... | | | GSBER | * | |
| : : : : : :..... | | F_BKPF_KOA | ACTVT | * | |
| : : : : : :..... | | | KOART | K | |
| : : : : : :..... | | | KOART | S | |
| : : : : : :.....F_SAKO_ALL : Model profile for a General Ledger accountant | | | [Composite Profile] | | |
| : : : : : :.....F_SACHKONTEN : FI authorizations for a General Ledger | | | | | |
| : : : : : :..... | F_SACHKONTEN | F_BKPF_GSB | ACTVT | * | |
| : : : : : :..... | | | GSBER | * | |

| | |
|----------------|-------------------|
| Profile Detail | POST DOCUMENT (2) |
|----------------|-------------------|

| Profile | Authorization | Object | Field | ValueFrom | Valueto |
|-------------------------------------------------------------------------|---------------|------------|-------|-----------|---------|
| : | F_SACHKONTEN | F_BKPF_KOA | ACTVT | * | |
| : | | | KOART | S | |
| :M_REPR_ALL : MM Invoice Verification: Maintenance authorizations | | | | | |
| : | F_ALL | F_BKPF_GSB | ACTVT | * | |
| : | | | GSBER | * | |
| : | | F_BKPF_KOA | ACTVT | * | |
| : | | | KOART | * | |

C00044 : Coyne Flatt

.....ZZ:YYJ-YAR : Profile for activity group ZZ:YYJ-YAR [ZZ:YYJ-YARX]

| | | | | | |
|---|--------------|------------|-------|------|--|
| : | ZZ:YYJ-YAR11 | F_BKPF_GSB | ACTVT | 01 | |
| : | | | GSBER | LOC1 | |
| : | | F_BKPF_KOA | ACTVT | 01 | |
| : | | | KOART | K | |

C00046 : Crystal Ball

.....ZZ:BPEOBD- : Profile for activity group ZZ:BPEOBD- [ZZ:BPEOBD]

| | | | | | |
|---|--------------|------------|-------|----|--|
| : | ZZ:BPEOBD-02 | F_BKPF_GSB | ACTVT | 01 | |
| : | | | GSBER | * | |
| : | ZZ:BPEOBD-08 | F_BKPF_KOA | ACTVT | 01 | |
| : | | | KOART | * | |

C00202 : Crystal Seals

.....ZZ:YYJ-YAR : Profile for activity group ZZ:YYJ-YAR [ZZ:YYJ-YARX]

| | | | | | |
|---|--------------|------------|-------|------|--|
| : | ZZ:YYJ-YAR11 | F_BKPF_GSB | ACTVT | 01 | |
| : | | | GSBER | LOC1 | |
| : | | F_BKPF_KOA | ACTVT | 01 | |
| : | | | KOART | K | |

C00203 : Crystal Bright

.....ZZ:YYJ-YAR : Profile for activity group ZZ:YYJ-YAR [ZZ:YYJ-YARX]

| | | | | | |
|---|--|------------|-------|------|--|
| : | | F_BKPF_GSB | ACTVT | 01 | |
| : | | | GSBER | LOC1 | |
| : | | F_BKPF_KOA | ACTVT | 01 | |
| : | | | KOART | K | |

C00206 : Cuntrenna Wright

.....ZZ:YYJ-YAR : Profile for activity group ZZ:YYJ-YAR [ZZ:YYJ-YARX]

| | | | | | |
|---|--|------------|-------|------|--|
| : | | F_BKPF_GSB | ACTVT | 01 | |
| : | | | GSBER | LOC1 | |
| : | | F_BKPF_KOA | ACTVT | 01 | |
| : | | | KOART | K | |

C00207 : Curry Oates

.....ZZ:YYJ-YAR : Profile for activity group ZZ:YYJ-YAR [ZZ:YYJ-YARX]

| | | | | | |
|---|--|------------|-------|------|--|
| : | | F_BKPF_GSB | ACTVT | 01 | |
| : | | | GSBER | LOC1 | |
| : | | F_BKPF_KOA | ACTVT | 01 | |
| : | | | KOART | K | |

| | |
|----------------|-------------------|
| Profile Detail | POST DOCUMENT (2) |
|----------------|-------------------|

| Profile | Authorization | Object | Field | ValueFrom | Valueto |
|---------|---------------|--------|-------|-----------|---------|
|---------|---------------|--------|-------|-----------|---------|

C00347 : Carl Arm

:.....ZZ:MCXKGKZ0 : Profile for activity group ZZ:MCXKGKZ0

| | | | | | |
|----------|--------------|------------|-------|----|--|
| : :..... | ZZ:MCXKGKZ03 | F_BKPF_GSB | ACTVT | 01 | |
| : :..... | | | GSBER | * | |
| : :..... | | F_BKPF_KOA | ACTVT | 01 | |
| : :..... | | | KOART | * | |
| : :..... | ZZ:MCXKGKZ08 | F_BKPF_GSB | ACTVT | * | |
| : :..... | | | GSBER | * | |
| : :..... | | F_BKPF_KOA | ACTVT | * | |
| : :..... | | | KOART | * | |

C00358 : Chris Mass

:.....ZZ:XPBZJ-X : Profile for activity group ZZ:XPBZJ-X [ZZ:XPBTZJ-X]

| | | | | | |
|----------|--------------|------------|-------|----|--|
| : :..... | ZZ:XPBZJ-X11 | F_BKPF_GSB | ACTVT | 01 | |
| : :..... | | | GSBER | * | |
| : :..... | | F_BKPF_KOA | ACTVT | 01 | |
| : :..... | | | KOART | * | |

C00359 : Chris P. Nugget

:.....ZZ:*PMM--- : Profile for activity group ZZ:*PMM--- [ZZ:*PMM]

| | | | | | |
|----------|--------------|------------|-------|----|--|
| : :..... | ZZ:*PMM---11 | F_BKPF_GSB | ACTVT | 01 | |
| : :..... | | | GSBER | * | |
| : :..... | | F_BKPF_KOA | ACTVT | 01 | |
| : :..... | | | KOART | A | |

:.....ZZ:PXKPPMM : Profile for activity group ZZ:PXKPPMM [ZZ:PXKPPMM]

| | | | | | |
|----------|--------------|------------|-------|----|--|
| : :..... | ZZ:PXKPPMM11 | F_BKPF_KOA | ACTVT | 01 | |
| : :..... | | | KOART | * | |
| : :..... | ZZ:PXKPPMM16 | F_BKPF_GSB | ACTVT | 01 | |
| : :..... | | | GSBER | * | |
| : :..... | | F_BKPF_KOA | ACTVT | 01 | |
| : :..... | | | KOART | * | |

:.....ZZ:XPUPMM- : Profile for activity group ZZ:XPUPMM- [ZZ:XPUPMM]

| | | | | | |
|----------|--------------|------------|-------|------|--|
| : :..... | ZZ:XPUPMM-18 | F_BKPF_GSB | ACTVT | 01 | |
| : :..... | | | GSBER | LOC1 | |
| : :..... | | | GSBER | LOC4 | |
| : :..... | | F_BKPF_KOA | ACTVT | 01 | |
| : :..... | | | KOART | D | |
| : :..... | | | KOART | S | |

C00365 : Claude N. Skretchem

:.....SAP_ALL : All authorizations for the SAP System [Composite Profile]

: :.....&_SAP_ALL_1 : Generated partial profile for SAP_ALL

| | | | | | |
|------------|-----------|------------|-------|---|--|
| : : :..... | &_SAP_ALL | F_BKPF_GSB | ACTVT | * | |
| : : :..... | | | GSBER | * | |
| : : :..... | | F_BKPF_KOA | ACTVT | * | |
| : : :..... | | | KOART | * | |

| | |
|----------------|-------------------|
| Profile Detail | POST DOCUMENT (2) |
|----------------|-------------------|

| Profile | Authorization | Object | Field | ValueFrom | ValueTo |
|---------------------------------------------------------------------------------------------------|---------------|------------|-------|-----------|---------|
| : | ZZ:MCXKDKP13 | F_BKPF_KOA | ACTVT | 01 | |
| : | | | KOART | * | |
| : | ZZ:MCXKDKP18 | F_BKPF_GSB | ACTVT | * | |
| : | | | GSBER | * | |
| : | | F_BKPF_KOA | ACTVT | * | |
| : | | | KOART | * | |
|ZZ:MCXKRO-0 : Profile for activity group ZZ:MCXKRO-0 | | | | | |
| : | ZZ:MCXKRO-10 | F_BKPF_GSB | ACTVT | * | |
| : | | | GSBER | * | |
| : | | F_BKPF_KOA | ACTVT | * | |
| : | | | KOART | * | |
| : | ZZ:MCXKRO-11 | F_BKPF_GSB | ACTVT | 01 | |
| : | | | GSBER | * | |
| : | | F_BKPF_KOA | ACTVT | 01 | |
| : | | | KOART | * | |
|ZZ_PGZKGO : Authorizations for all applications (apart from Basis) [Composite Profile] | | | | | |
| : : :F_BUCHHALTER : Sample profile for an accountant [Composite Profile] | | | | | |
| : : : :F_ANLAGEN : FI authorizations for an Assets Management | | | | | |
| : | F_ANLAGEN | F_BKPF_KOA | ACTVT | * | |
| : | | | KOART | A | |
| : : : :F_DEBI_ALL : Model profile for an Accounts Receivable accountant [Composite Profile] | | | | | |
| : : : :F_DEBITOREN : FI authorizations for an Accounts Receivable | | | | | |
| : | F_DEBITOREN | F_BKPF_GSB | ACTVT | * | |
| : | | | GSBER | * | |
| : | | F_BKPF_KOA | ACTVT | * | |
| : | | | KOART | D | |
| : | | | KOART | S | |
| : : : :F_KREDI_ALL : Model profile for an Accounts Payable accountant [Composite Profile] | | | | | |
| : : : :F_KREDITOREN : FI authorizations for an Accounts Payable | | | | | |
| : | F_KREDITOREN | F_BKPF_GSB | ACTVT | * | |
| : | | | GSBER | * | |
| : | | F_BKPF_KOA | ACTVT | * | |
| : | | | KOART | K | |
| : | | | KOART | S | |
| : : : :F_SAKO_ALL : Model profile for a General Ledger accountant [Composite Profile] | | | | | |
| : : : :F_SACHKONTEN : FI authorizations for a General Ledger | | | | | |
| : | F_SACHKONTEN | F_BKPF_GSB | ACTVT | * | |
| : | | | GSBER | * | |
| : | | F_BKPF_KOA | ACTVT | * | |
| : | | | KOART | S | |
| :M_REPR_ALL : MM Invoice Verification: Maintenance authorizations | | | | | |
| : | F_ALL | F_BKPF_GSB | ACTVT | * | |
| : | | | GSBER | * | |
| : | | F_BKPF_KOA | ACTVT | * | |

| | |
|----------------|-------------------|
| Profile Detail | POST DOCUMENT (2) |
|----------------|-------------------|

| Profile | Authorization | Object | Field | ValueFrom | Valueto |
|-------------------------------------------------------------------------|---------------|------------|-------|-----------|---------|
| : : :..... | F_ALL | F_BKPF_KOA | KOART | * | |
| C00372 : Curt Zee | | | | | |
| :.....ZZ:MCXKGKZ0 : Profile for activity group ZZ:MCXKGKZ0 | | | | | |
| : :..... | ZZ:MCXKGKZ03 | F_BKPF_GSB | ACTVT | 01 | |
| : :..... | | | GSBER | * | |
| : :..... | | F_BKPF_KOA | ACTVT | 01 | |
| : :..... | | | KOART | * | |
| : :..... | ZZ:MCXKGKZ08 | F_BKPF_GSB | ACTVT | * | |
| : :..... | | | GSBER | * | |
| : :..... | | F_BKPF_KOA | ACTVT | * | |
| : :..... | | | KOART | * | |
| D00052 : Dilbert Pickles | | | | | |
| :.....ZZ:DRVERKX : Profile for activity group ZZ:DRVERKX [ZZ:DRVIVERKX] | | | | | |
| : :..... | ZZ:DRVERKX04 | F_BKPF_KOA | ACTVT | 01 | |
| : :..... | | | KOART | * | |
| : :..... | ZZ:DRVERKX90 | F_BKPF_GSB | ACTVT | 01 | |
| : :..... | | | GSBER | LOC4 | |
| : :..... | ZZ:DRVERKX92 | | ACTVT | * | |
| : :..... | | | GSBER | LOC4 | |
| D00053 : Doris Schutt | | | | | |
| :.....ZZ:DRVERKX : Profile for activity group ZZ:DRVERKX [ZZ:DRVIVERKX] | | | | | |
| : :..... | ZZ:DRVERKX04 | F_BKPF_KOA | ACTVT | 01 | |
| : :..... | | | KOART | * | |
| : :..... | ZZ:DRVERKX90 | F_BKPF_GSB | ACTVT | 01 | |
| : :..... | | | GSBER | LOC4 | |
| : :..... | ZZ:DRVERKX92 | | ACTVT | * | |
| : :..... | | | GSBER | LOC4 | |
| D00055 : Duane Pipe | | | | | |
| :.....ZZ:PX----- : Profile for activity group ZZ:PX----- [ZZ:PX] | | | | | |
| : :..... | ZZ:PX-----90 | F_BKPF_GSB | ACTVT | 01 | |
| : :..... | | | GSBER | * | |
| : :..... | ZZ:PX-----91 | F_BKPF_KOA | ACTVT | 01 | |
| : :..... | | | KOART | * | |
| D00056 : Dusty Rhodes | | | | | |
| :.....ZZ:*PMM--- : Profile for activity group ZZ:*PMM--- [ZZ:*PMM] | | | | | |
| : :..... | ZZ:*PMM---11 | F_BKPF_GSB | ACTVT | 01 | |
| : :..... | | | GSBER | * | |
| : :..... | | F_BKPF_KOA | ACTVT | 01 | |
| : :..... | | | KOART | A | |
| :.....ZZ:IEUPMM- : Profile for activity group ZZ:IEUPMM- [ZZ:IEUPMM] | | | | | |
| : :..... | ZZ:IEUPMM-13 | F_BKPF_GSB | ACTVT | 01 | |
| : :..... | | | GSBER | LOC1 | |
| : :..... | | | GSBER | LOC4 | |

| | |
|----------------|-------------------|
| Profile Detail | POST DOCUMENT (2) |
|----------------|-------------------|

| Profile | Authorization | Object | Field | ValueFrom | Valueto |
|----------------------------------------------------------|---------------|------------|-------|--------------|---------|
| : :..... | ZZ:IEUPMM-19 | F_BKPF_KOA | ACTVT | 01 | |
| : :..... | | | KOART | D | |
| : :..... | | | KOART | S | |
| :.....ZZ:PXKPPMM : Profile for activity group ZZ:PXKPPMM | | | | [ZZ:PXKPPMM] | |
| : :..... | ZZ:PXKPPMM11 | F_BKPF_KOA | ACTVT | 01 | |
| : :..... | | | KOART | * | |
| : :..... | ZZ:PXKPPMM16 | F_BKPF_GSB | ACTVT | 01 | |
| : :..... | | | GSBER | * | |
| : :..... | | F_BKPF_KOA | ACTVT | 01 | |
| : :..... | | | KOART | * | |

D00204 : Diamond Bright

| | | | | | |
|----------------------------------------------------------|--------------|------------|-------|---------------|--|
| :.....ZZ:YYJ-YAR : Profile for activity group ZZ:YYJ-YAR | | | | [ZZ:YYJ-YARX] | |
| : :..... | ZZ:YYJ-YAR11 | F_BKPF_GSB | ACTVT | 01 | |
| : :..... | | | GSBER | LOC1 | |
| : :..... | | F_BKPF_KOA | ACTVT | 01 | |
| : :..... | | | KOART | K | |

D00212 : Darreng Maiden

| | | | | | |
|----------------------------------------------------------|--------------|------------|-------|---------|--|
| :.....ZZ:PX----- : Profile for activity group ZZ:PX----- | | | | [ZZ:PX] | |
| : :..... | ZZ:PX-----90 | F_BKPF_GSB | ACTVT | 01 | |
| : :..... | | | GSBER | * | |
| : :..... | ZZ:PX-----91 | F_BKPF_KOA | ACTVT | 01 | |
| : :..... | | | KOART | * | |

D00213 : Dartanya Porche

| | | | | | |
|----------------------------------------------------------|--------------|------------|-------|--------------|--|
| :.....ZZ:*PMM-- : Profile for activity group ZZ:*PMM-- | | | | [ZZ:*PMM] | |
| : :..... | ZZ:*PMM--11 | F_BKPF_GSB | ACTVT | 01 | |
| : :..... | | | GSBER | * | |
| : :..... | | F_BKPF_KOA | ACTVT | 01 | |
| : :..... | | | KOART | A | |
| :.....ZZ:PXKPPMM : Profile for activity group ZZ:PXKPPMM | | | | [ZZ:PXKPPMM] | |
| : :..... | ZZ:PXKPPMM11 | F_BKPF_KOA | ACTVT | 01 | |
| : :..... | | | KOART | * | |
| : :..... | ZZ:PXKPPMM16 | F_BKPF_GSB | ACTVT | 01 | |
| : :..... | | | GSBER | * | |
| : :..... | | F_BKPF_KOA | ACTVT | 01 | |
| : :..... | | | KOART | * | |
| :.....ZZ:YTPMM-- : Profile for activity group ZZ:YTPMM-- | | | | [ZZ:YTPMM] | |
| : :..... | ZZ:YTPMM--18 | F_BKPF_GSB | ACTVT | 01 | |
| : :..... | | | GSBER | LOC1 | |
| : :..... | | | GSBER | LOC4 | |
| : :..... | | F_BKPF_KOA | ACTVT | 01 | |
| : :..... | | | KOART | D | |
| : :..... | | | KOART | S | |

D00216 : David Warmflash

| | |
|----------------|-------------------|
| Profile Detail | POST DOCUMENT (2) |
|----------------|-------------------|

| Profile | Authorization | Object | Field | ValueFrom | Valueto |
|-------------------------------------------------------------------------|---------------|------------|-------|-----------|---------|
| :....._ZQ:YDVPMO : Profile for activity group _ZQ:YDVPMO [ZZ:YDVPMO] | | | | | |
| : :..... | _ZZ:YDVPMO13 | F_BKPF_GSB | ACTVT | 01 | |
| : :..... | | | GSBER | LOC4 | |
| : :..... | | F_BKPF_KOA | ACTVT | 01 | |
| : :..... | | | KOART | * | |
| D00217 : Deathena Barr | | | | | |
| :.....ZZ:YDVPMO- : Profile for activity group ZZ:YDVPMO- [ZZ:YDVPMO] | | | | | |
| : :..... | ZZ:YDVPMO-16 | F_BKPF_GSB | ACTVT | 01 | |
| : :..... | | | GSBER | LOC4 | |
| : :..... | | F_BKPF_KOA | ACTVT | 01 | |
| : :..... | | | KOART | * | |
| D00218 : Decal Dyke | | | | | |
| :.....ZZ:YYTKO-Y : Profile for activity group ZZ:YYTKO-Y [ZZ:YYTKO-YAR] | | | | | |
| : :..... | ZZ:YYTKO-Y11 | F_BKPF_GSB | ACTVT | 01 | |
| : :..... | | | GSBER | * | |
| : :..... | | F_BKPF_KOA | ACTVT | 01 | |
| : :..... | | | KOART | * | |
| :.....ZZ:YYTKOYA : Profile for activity group ZZ:YYTKOYA [ZZ:YYTKOYAR] | | | | | |
| : :..... | ZZ:YYTKOYA11 | F_BKPF_GSB | ACTVT | 01 | |
| : :..... | | | GSBER | * | |
| : :..... | | F_BKPF_KOA | ACTVT | 01 | |
| : :..... | | | KOART | * | |
| D00219 : Decatur Duplesses | | | | | |
| :.....ZZ:YARTCZO : Profile for activity group ZZ:YARTCZO [ZZ:YARTCZO] | | | | | |
| : :..... | ZZ:YARTCZO37 | F_BKPF_GSB | ACTVT | 01 | |
| : :..... | | | GSBER | * | |
| : :..... | ZZ:YARTCZO39 | F_BKPF_KOA | ACTVT | 01 | |
| : :..... | | | KOART | * | |
| D00222 : Delerius Woods | | | | | |
| :.....ZZ:YARERKO : Profile for activity group ZZ:YARERKO [ZZ:YARERKO] | | | | | |
| : :..... | ZZ:YARERKO12 | F_BKPF_GSB | ACTVT | 01 | |
| : :..... | | | GSBER | LOC1 | |
| : :..... | | F_BKPF_KOA | ACTVT | 01 | |
| : :..... | | | KOART | * | |
| D00223 : Delight Cherry | | | | | |
| :.....ZZ:YARERKO : Profile for activity group ZZ:YARERKO [ZZ:YARERKO] | | | | | |
| : :..... | | F_BKPF_GSB | ACTVT | 01 | |
| : :..... | | | GSBER | LOC1 | |
| : :..... | | F_BKPF_KOA | ACTVT | 01 | |
| : :..... | | | KOART | * | |
| D00224 : Denman Moody | | | | | |
| :.....ZZ:YARERKO : Profile for activity group ZZ:YARERKO [ZZ:YARERKO] | | | | | |
| : :..... | | F_BKPF_GSB | ACTVT | 01 | |
| : :..... | | | GSBER | LOC1 | |

| | |
|----------------|-------------------|
| Profile Detail | POST DOCUMENT (2) |
|----------------|-------------------|

| Profile | Authorization | Object | Field | ValueFrom | Valueto |
|---------|---------------|--------|-------|-----------|---------|
|---------|---------------|--------|-------|-----------|---------|

| | | | | | |
|---------|--------------|------------|-------|----|--|
| : | ZZ:YARERK012 | F_BKPF_KOA | ACTVT | 01 | |
| : | | | KOART | * | |

D00225 : Denny Manymules

.....ZZ:YARERK0 : Profile for activity group ZZ:YARERK0 [ZZ:YARERK0]

| | | | | | |
|---------|--|------------|-------|------|--|
| : | | F_BKPF_GSB | ACTVT | 01 | |
| : | | | GSBER | LOC1 | |
| : | | F_BKPF_KOA | ACTVT | 01 | |
| : | | | KOART | * | |

D00226 : Dent Teen Murray

.....ZZ:YARERK0 : Profile for activity group ZZ:YARERK0 [ZZ:YARERK0]

| | | | | | |
|---------|--|------------|-------|------|--|
| : | | F_BKPF_GSB | ACTVT | 01 | |
| : | | | GSBER | LOC1 | |
| : | | F_BKPF_KOA | ACTVT | 01 | |
| : | | | KOART | * | |

D00229 : Devil A. Drink

.....ZZ:MCXKGKZ0 : Profile for activity group ZZ:MCXKGKZ0

| | | | | | |
|---------|--------------|------------|-------|----|--|
| : | ZZ:MCXKGKZ03 | F_BKPF_GSB | ACTVT | 01 | |
| : | | | GSBER | * | |
| : | | F_BKPF_KOA | ACTVT | 01 | |
| : | | | KOART | * | |
| : | ZZ:MCXKGKZ08 | F_BKPF_GSB | ACTVT | * | |
| : | | | GSBER | * | |
| : | | F_BKPF_KOA | ACTVT | * | |
| : | | | KOART | * | |

.....ZZ_PGZKGO : Authorizations for all applications (apart from Basis) [Composite Profile]

: :F_BUCHHALTER : Sample profile for an accountant [Composite Profile]

: : :F_ANLAGEN : FI authorizations for an Assets Management

| | | | | | |
|---------------|-----------|------------|-------|---|--|
| : : : : | F_ANLAGEN | F_BKPF_KOA | ACTVT | * | |
| : : : : | | | KOART | A | |

: : : :F_DEBI_ALL : Model profile for an Accounts Receivable accountant [Composite Profile]

: : : :F_DEBITOREN : FI authorizations for an Accounts Receivable

| | | | | | |
|-----------------|-------------|------------|-------|---|--|
| : : : : : | F_DEBITOREN | F_BKPF_GSB | ACTVT | * | |
| : : : : : | | | GSBER | * | |
| : : : : : | | F_BKPF_KOA | ACTVT | * | |
| : : : : : | | | KOART | D | |
| : : : : : | | | KOART | S | |

: : : :F_KREDI_ALL : Model profile for an Accounts Payable accountant [Composite Profile]

: : : :F_KREDITOREN : FI authorizations for an Accounts Payable

| | | | | | |
|-----------------|--------------|------------|-------|---|--|
| : : : : : | F_KREDITOREN | F_BKPF_GSB | ACTVT | * | |
| : : : : : | | | GSBER | * | |
| : : : : : | | F_BKPF_KOA | ACTVT | * | |
| : : : : : | | | KOART | K | |
| : : : : : | | | KOART | S | |

: : : :F_SAKO_ALL : Model profile for a General Ledger accountant [Composite Profile]

| | |
|----------------|-------------------|
| Profile Detail | POST DOCUMENT (2) |
|----------------|-------------------|

| Profile | Authorization | Object | Field | ValueFrom | Valueto |
|---------------------------------------------------------------------------|---------------|------------|-------|-----------|---------|
| : : : : : :F_SACHKONTEN : FI authorizations for a General Ledger | | | | | |
| : : : : : : | F_SACHKONTEN | F_BKPF_GSB | ACTVT | * | |
| : : : : : : | | | GSBER | * | |
| : : : : : : | | F_BKPF_KOA | ACTVT | * | |
| : : : : : : | | | KOART | S | |
| : :M_REPR_ALL : MM Invoice Verification: Maintenance authorizations | | | | | |
| : : : | F_ALL | F_BKPF_GSB | ACTVT | * | |
| : : : | | | GSBER | * | |
| : : : | | F_BKPF_KOA | ACTVT | * | |
| : : : | | | KOART | * | |

D00231 : Dexter Duck

| | | | | | |
|-----------------------------------------------------------|--------------|------------|-------|-----------|--|
| :ZZ:*PMM--- : Profile for activity group ZZ:*PMM--- | | | | [ZZ:*PMM] | |
| : : | ZZ:*PMM---11 | F_BKPF_GSB | ACTVT | 01 | |
| : : | | | GSBER | * | |
| : : | | F_BKPF_KOA | ACTVT | 01 | |
| : : | | | KOART | A | |

| | | | | | |
|-------------------------------------------------------------|---------------|------------|-------|------------|--|
| :ZZ:CXBPM--- : Profile for activity group ZZ:CXBPM--- | | | | [ZZ:CXBPM] | |
| : : | ZZ:CXBPM---12 | F_BKPF_GSB | ACTVT | 01 | |
| : : | | | GSBER | LOC1 | |
| : : | | | GSBER | LOC4 | |
| : : | | F_BKPF_KOA | ACTVT | 01 | |
| : : | | | KOART | D | |
| : : | | | KOART | S | |

| | | | | | |
|-----------------------------------------------------------|--------------|------------|-------|--------------|--|
| :ZZ:PXKPPMM : Profile for activity group ZZ:PXKPPMM | | | | [ZZ:PXKPPMM] | |
| : : | ZZ:PXKPPMM11 | F_BKPF_KOA | ACTVT | 01 | |
| : : | | | KOART | * | |
| : : | ZZ:PXKPPMM16 | F_BKPF_GSB | ACTVT | 01 | |
| : : | | | GSBER | * | |
| : : | | F_BKPF_KOA | ACTVT | 01 | |
| : : | | | KOART | * | |

D00376 : Dan D. Lyon

| | | | | | |
|-----------------------------------------------------------|--------------|------------|-------|--------------|--|
| :ZZ:RPVERK0 : Profile for activity group ZZ:RPVERK0 | | | | [ZZ:RPVERK0] | |
| : : | ZZ:RPVERK091 | F_BKPF_KOA | ACTVT | 01 | |
| : : | | | KOART | * | |
| : : | ZZ:RPVERK093 | F_BKPF_GSB | ACTVT | 01 | |
| : : | | | GSBER | LOC1 | |
| : : | | | GSBER | LOC4 | |

| | | | | | |
|-----------------------------------------------------------|--------------|------------|-------|--------------|--|
| :_Z:RPVTCZ0 : Profile for activity group _Z:RPVTCZ0 | | | | [ZZ:RPVTCZ0] | |
| : : | _Z:RPVTCZ025 | F_BKPF_GSB | ACTVT | 01 | |
| : : | | | GSBER | LOC1 | |
| : : | | | GSBER | LOC4 | |
| : : | _Z:RPVTCZ091 | | ACTVT | 01 | |
| : : | | | GSBER | LOC1 | |

| | |
|----------------|-------------------|
| Profile Detail | POST DOCUMENT (2) |
|----------------|-------------------|

| Profile | Authorization | Object | Field | ValueFrom | Valueto |
|----------|---------------|------------|-------|-----------|---------|
| : :..... | _Z:RPVTCZ091 | F_BKPF_GSB | GSBER | LOC4 | |
| : :..... | | F_BKPF_KOA | ACTVT | 01 | |
| : :..... | | | KOART | * | |

D00377 : Dan Druff

| | | | | | |
|----------------------------------------------------------|--------------|------------|-------|--------------|--|
| :.....ZZ:RPVERK0 : Profile for activity group ZZ:RPVERK0 | | | | [ZZ:RPVERK0] | |
| : :..... | ZZ:RPVERK091 | F_BKPF_KOA | ACTVT | 01 | |
| : :..... | | | KOART | * | |
| : :..... | ZZ:RPVERK093 | F_BKPF_GSB | ACTVT | 01 | |
| : :..... | | | GSBER | LOC1 | |
| : :..... | | | GSBER | LOC4 | |
| :.....ZZ:RPVERK2 : Profile for activity group ZZ:RPVERK2 | | | | [ZZ:RPVERK] | |
| : :..... | ZZ:RPVERK201 | F_BKPF_GSB | ACTVT | 01 | |
| : :..... | | | GSBER | LOC4 | |
| : :..... | | F_BKPF_KOA | ACTVT | 01 | |
| : :..... | | | KOART | * | |

D00378 : Des Buratto

| | | | | | |
|----------------------------------------------------------|--------------|------------|-------|--------------|--|
| :.....ZZ:RPVERK0 : Profile for activity group ZZ:RPVERK0 | | | | [ZZ:RPVERK0] | |
| : :..... | ZZ:RPVERK091 | F_BKPF_KOA | ACTVT | 01 | |
| : :..... | | | KOART | * | |
| : :..... | ZZ:RPVERK093 | F_BKPF_GSB | ACTVT | 01 | |
| : :..... | | | GSBER | LOC1 | |
| : :..... | | | GSBER | LOC4 | |
| :.....ZZ:RPVERK2 : Profile for activity group ZZ:RPVERK2 | | | | [ZZ:RPVERK] | |
| : :..... | ZZ:RPVERK201 | F_BKPF_GSB | ACTVT | 01 | |
| : :..... | | | GSBER | LOC4 | |
| : :..... | | F_BKPF_KOA | ACTVT | 01 | |
| : :..... | | | KOART | * | |

D00379 : Dinah Sore

| | | | | | |
|----------------------------------------------------------|--------------|------------|-------|--------------|--|
| :.....ZZ:RPVERK0 : Profile for activity group ZZ:RPVERK0 | | | | [ZZ:RPVERK0] | |
| : :..... | ZZ:RPVERK091 | F_BKPF_KOA | ACTVT | 01 | |
| : :..... | | | KOART | * | |
| : :..... | ZZ:RPVERK093 | F_BKPF_GSB | ACTVT | 01 | |
| : :..... | | | GSBER | LOC1 | |
| : :..... | | | GSBER | LOC4 | |
| :.....ZZ:RPVERK2 : Profile for activity group ZZ:RPVERK2 | | | | [ZZ:RPVERK] | |
| : :..... | ZZ:RPVERK201 | F_BKPF_GSB | ACTVT | 01 | |
| : :..... | | | GSBER | LOC4 | |
| : :..... | | F_BKPF_KOA | ACTVT | 01 | |
| : :..... | | | KOART | * | |

D00380 : Drew Blood

| | | | | | |
|-------------------------------------------------------------|-----------|------------|-------|---------------------|--|
| :.....SAP_ALL : All authorizations for the SAP System | | | | [Composite Profile] | |
| : :.....&_SAP_ALL_1 : Generated partial profile for SAP_ALL | | | | | |
| : : :..... | &_SAP_ALL | F_BKPF_GSB | ACTVT | * | |
| : : :..... | | | GSBER | * | |

| | |
|----------------|-------------------|
| Profile Detail | POST DOCUMENT (2) |
|----------------|-------------------|

| Profile | Authorization | Object | Field | ValueFrom | Valueto |
|---------|---------------|--------|-------|-----------|---------|
|---------|---------------|--------|-------|-----------|---------|

| | | | | | |
|------------|-----------|------------|-------|---|--|
| : : :..... | &_SAP_ALL | F_BKPF_KOA | ACTVT | * | |
| : : :..... | | | KOART | * | |

D00381 : Dustin D. Furniture

:.....SAP_ALL : All authorizations for the SAP System [Composite Profile]

: :.....&_SAP_ALL_1 : Generated partial profile for SAP_ALL

| | | | | | |
|------------|-----------|------------|-------|---|--|
| : : :..... | &_SAP_ALL | F_BKPF_GSB | ACTVT | * | |
| : : :..... | | | GSBER | * | |
| : : :..... | | F_BKPF_KOA | ACTVT | * | |
| : : :..... | | | KOART | * | |

E00017 : Eileen Dover

:.....ZZ:LBVTCZ0 : Profile for activity group ZZ:LBVTCZ0 [ZZ:LBVTCZ0]

| | | | | | |
|----------|--------------|------------|-------|------|--|
| : :..... | ZZ:LBVTCZ025 | F_BKPF_KOA | ACTVT | 01 | |
| : :..... | | | KOART | * | |
| : :..... | ZZ:LBVTCZ092 | F_BKPF_GSB | ACTVT | 01 | |
| : :..... | | | GSBER | LOC1 | |
| : :..... | | | GSBER | LOC4 | |
| : :..... | ZZ:LBVTCZ093 | | ACTVT | 01 | |
| : :..... | | | GSBER | LOC1 | |
| : :..... | | | GSBER | LOC4 | |

E00383 : Earl E. Byrd

:.....SAP_ALL : All authorizations for the SAP System [Composite Profile]

: :.....&_SAP_ALL_1 : Generated partial profile for SAP_ALL

| | | | | | |
|------------|-----------|------------|-------|---|--|
| : : :..... | &_SAP_ALL | F_BKPF_GSB | ACTVT | * | |
| : : :..... | | | GSBER | * | |
| : : :..... | | F_BKPF_KOA | ACTVT | * | |
| : : :..... | | | KOART | * | |

F00280 : Forest Ranger

:.....ZZ:YYTKOYA : Profile for activity group ZZ:YYTKOYA [ZZ:YYTKOYAR]

| | | | | | |
|----------|--------------|------------|-------|----|--|
| : :..... | ZZ:YYTKOYA11 | F_BKPF_GSB | ACTVT | 01 | |
| : :..... | | | GSBER | * | |
| : :..... | | F_BKPF_KOA | ACTVT | 01 | |
| : :..... | | | KOART | * | |

F00287 : Fred Fraction

:.....ZZ:YYTKOYA : Profile for activity group ZZ:YYTKOYA [ZZ:YYTKOYAR]

| | | | | | |
|----------|--|------------|-------|----|--|
| : :..... | | F_BKPF_GSB | ACTVT | 01 | |
| : :..... | | | GSBER | * | |
| : :..... | | F_BKPF_KOA | ACTVT | 01 | |
| : :..... | | | KOART | * | |

G00069 : Gil Fish

:.....ZZ:BPEOBD- : Profile for activity group ZZ:BPEOBD- [ZZ:BPEOBD]

| | | | | | |
|----------|--------------|------------|-------|----|--|
| : :..... | ZZ:BPEOBD-02 | F_BKPF_GSB | ACTVT | 01 | |
| : :..... | | | GSBER | * | |
| : :..... | ZZ:BPEOBD-08 | F_BKPF_KOA | ACTVT | 01 | |

| | |
|----------------|-------------------|
| Profile Detail | POST DOCUMENT (2) |
|----------------|-------------------|

| Profile | Authorization | Object | Field | ValueFrom | Valueto |
|--------------------------------------------------------------------------------------------------|---------------|------------|-------|-----------|---------|
| : :..... | ZZ:BPEOBD-08 | F_BKPF_KOA | KOART | * | |
| G00398 : Gene E. Yuss | | | | | |
| :.....ZZ:MCXKDKP0 : Profile for activity group ZZ:MCXKDKP0 | | | | | |
| : :..... | ZZ:MCXKDKP13 | F_BKPF_GSB | ACTVT | 01 | |
| : :..... | | | GSBER | * | |
| : :..... | | F_BKPF_KOA | ACTVT | 01 | |
| : :..... | | | KOART | * | |
| : :..... | ZZ:MCXKDKP18 | F_BKPF_GSB | ACTVT | * | |
| : :..... | | | GSBER | * | |
| : :..... | | F_BKPF_KOA | ACTVT | * | |
| : :..... | | | KOART | * | |
| :.....ZZ:MCXKKGKZ0 : Profile for activity group ZZ:MCXKKGKZ0 | | | | | |
| : :..... | ZZ:MCXKKGKZ03 | F_BKPF_GSB | ACTVT | 01 | |
| : :..... | | | GSBER | * | |
| : :..... | | F_BKPF_KOA | ACTVT | 01 | |
| : :..... | | | KOART | * | |
| : :..... | ZZ:MCXKKGKZ08 | F_BKPF_GSB | ACTVT | * | |
| : :..... | | | GSBER | * | |
| : :..... | | F_BKPF_KOA | ACTVT | * | |
| : :..... | | | KOART | * | |
| :.....ZZ:MCXKRO-0 : Profile for activity group ZZ:MCXKRO-0 | | | | | |
| : :..... | ZZ:MCXKRO-10 | F_BKPF_GSB | ACTVT | * | |
| : :..... | | | GSBER | * | |
| : :..... | | F_BKPF_KOA | ACTVT | * | |
| : :..... | | | KOART | * | |
| : :..... | ZZ:MCXKRO-11 | F_BKPF_GSB | ACTVT | 01 | |
| : :..... | | | GSBER | * | |
| : :..... | | F_BKPF_KOA | ACTVT | 01 | |
| : :..... | | | KOART | * | |
| :.....ZZ_PGZKGO : Authorizations for all applications (apart from Basis) [Composite Profile] | | | | | |
| : : : :.....F_BUCHHALTER : Sample profile for an accountant [Composite Profile] | | | | | |
| : : : :.....F_ANLAGEN : FI authorizations for an Assets Management | | | | | |
| : : : : :..... | F_ANLAGEN | F_BKPF_KOA | ACTVT | * | |
| : : : : :..... | | | KOART | A | |
| : : : :.....F_DEBI_ALL : Model profile for an Accounts Receivable accountant [Composite Profile] | | | | | |
| : : : : :.....F_DEBITOREN : FI authorizations for an Accounts Receivable | | | | | |
| : : : : :..... | F_DEBITOREN | F_BKPF_GSB | ACTVT | * | |
| : : : : :..... | | | GSBER | * | |
| : : : : :..... | | F_BKPF_KOA | ACTVT | * | |
| : : : : :..... | | | KOART | D | |
| : : : : :..... | | | KOART | S | |
| : : : :.....F_KREDI_ALL : Model profile for an Accounts Payable accountant [Composite Profile] | | | | | |
| : : : : :.....F_KREDITOREN : FI authorizations for an Accounts Payable | | | | | |
| : : : : :..... | F_KREDITOREN | F_BKPF_GSB | ACTVT | * | |

| | |
|----------------|-------------------|
| Profile Detail | POST DOCUMENT (2) |
|----------------|-------------------|

| Profile | Authorization | Object | Field | ValueFrom | Valueto |
|--------------------------------------------------------------------------|---------------|------------|---------------------|-----------|---------|
| : : : :.....F_SAKO_ALL : Model profile for a General Ledger accountant | | | [Composite Profile] | | |
| : : : : : :.....F_SACHKONTEN : FI authorizations for a General Ledger | | | | | |
| : : : : : :..... | F_SACHKONTEN | F_BKPF_GSB | ACTVT | * | |
| : : : : : :..... | | | GSBER | * | |
| : : : : : :..... | | F_BKPF_KOA | ACTVT | * | |
| : : : : : :..... | | | KOART | S | |
| : :.....M_REPR_ALL : MM Invoice Verification: Maintenance authorizations | | | | | |
| : : :..... | F_ALL | F_BKPF_GSB | ACTVT | * | |
| : : :..... | | | GSBER | * | |
| : : :..... | | F_BKPF_KOA | ACTVT | * | |
| : : :..... | | | KOART | * | |

G00401 : Gil T. Azell

:.....ZZ:MCXKDKP0 : Profile for activity group ZZ:MCXKDKP0

| | | | | | |
|----------|--------------|------------|-------|----|--|
| : :..... | ZZ:MCXKDKP13 | F_BKPF_GSB | ACTVT | 01 | |
| : :..... | | | GSBER | * | |
| : :..... | | F_BKPF_KOA | ACTVT | 01 | |
| : :..... | | | KOART | * | |
| : :..... | ZZ:MCXKDKP18 | F_BKPF_GSB | ACTVT | * | |
| : :..... | | | GSBER | * | |
| : :..... | | F_BKPF_KOA | ACTVT | * | |
| : :..... | | | KOART | * | |

:.....ZZ:MCXKRO-0 : Profile for activity group ZZ:MCXKRO-0

| | | | | | |
|----------|--------------|------------|-------|----|--|
| : :..... | ZZ:MCXKRO-10 | F_BKPF_GSB | ACTVT | * | |
| : :..... | | | GSBER | * | |
| : :..... | | F_BKPF_KOA | ACTVT | * | |
| : :..... | | | KOART | * | |
| : :..... | ZZ:MCXKRO-11 | F_BKPF_GSB | ACTVT | 01 | |
| : :..... | | | GSBER | * | |
| : :..... | | F_BKPF_KOA | ACTVT | 01 | |
| : :..... | | | KOART | * | |

:.....ZZ_PGZKGO : Authorizations for all applications (apart from Basis) [Composite Profile]

: : :.....F_BUCHHALTER : Sample profile for an accountant [Composite Profile]

: : : : :.....F_ANLAGEN : FI authorizations for an Assets Management

| | | | | | |
|----------------|-----------|------------|-------|---|--|
| : : : : :..... | F_ANLAGEN | F_BKPF_KOA | ACTVT | * | |
| : : : : :..... | | | KOART | A | |

: : : : :.....F_DEBI_ALL : Model profile for an Accounts Receivable accountant [Composite Profile]

: : : : : :.....F_DEBITOREN : FI authorizations for an Accounts Receivable

| | | | | | |
|------------------|-------------|------------|-------|---|--|
| : : : : : :..... | F_DEBITOREN | F_BKPF_GSB | ACTVT | * | |
| : : : : : :..... | | | GSBER | * | |
| : : : : : :..... | | F_BKPF_KOA | ACTVT | * | |
| : : : : : :..... | | | KOART | D | |
| : : : : : :..... | | | KOART | S | |

: : : : :.....F_KREDI_ALL : Model profile for an Accounts Payable accountant [Composite Profile]

: : : : : :.....F_KREDITOREN : FI authorizations for an Accounts Payable

Profile Detail POST DOCUMENT (2)

| Profile | Authorization | Object | Field | ValueFrom | Valueto |
|--------------------------------------------------------------------------|------------------------------------------------------------------------|------------|-------|---------------------|---------|
| : | : | : | : | : | : |
| : | F_KREDITOREN | F_BKPF_GSB | ACTVT | * | |
| : | | | GSBER | * | |
| : | | F_BKPF_KOA | ACTVT | * | |
| : | | | KOART | K | |
| : | | | KOART | S | |
| : | :.....F_SAKO_ALL : Model profile for a General Ledger accountant | | | [Composite Profile] | |
| : | :.....F_SACHKONTEN : FI authorizations for a General Ledger | | | | |
| : | F_SACHKONTEN | F_BKPF_GSB | ACTVT | * | |
| : | | | GSBER | * | |
| : | | F_BKPF_KOA | ACTVT | * | |
| : | | | KOART | S | |
| : | :.....M_REPR_ALL : MM Invoice Verification: Maintenance authorizations | | | | |
| : | F_ALL | F_BKPF_GSB | ACTVT | * | |
| : | | | GSBER | * | |
| : | | F_BKPF_KOA | ACTVT | * | |
| : | | | KOART | * | |
| G00402 : Gladys Eeya | | | | | |
| :.....ZZ:MCXKDKP0 : Profile for activity group ZZ:MCXKDKP0 | | | | | |
| : | ZZ:MCXKDKP13 | F_BKPF_GSB | ACTVT | 01 | |
| : | | | GSBER | * | |
| : | | F_BKPF_KOA | ACTVT | 01 | |
| : | | | KOART | * | |
| : | ZZ:MCXKDKP18 | F_BKPF_GSB | ACTVT | * | |
| : | | | GSBER | * | |
| : | | F_BKPF_KOA | ACTVT | * | |
| : | | | KOART | * | |
| :.....ZZ:MCXKRO-0 : Profile for activity group ZZ:MCXKRO-0 | | | | | |
| : | ZZ:MCXKRO-10 | F_BKPF_GSB | ACTVT | * | |
| : | | | GSBER | * | |
| : | | F_BKPF_KOA | ACTVT | * | |
| : | | | KOART | * | |
| : | ZZ:MCXKRO-11 | F_BKPF_GSB | ACTVT | 01 | |
| : | | | GSBER | * | |
| : | | F_BKPF_KOA | ACTVT | 01 | |
| : | | | KOART | * | |
| :.....ZZ_PGZKGO : Authorizations for all applications (apart from Basis) | | | | [Composite Profile] | |
| : | :.....F_BUCHHALTER : Sample profile for an accountant | | | [Composite Profile] | |
| : | :.....F_ANLAGEN : FI authorizations for an Assets Management | | | | |
| : | F_ANLAGEN | F_BKPF_KOA | ACTVT | * | |
| : | | | KOART | A | |
| : | :.....F_DEBI_ALL : Model profile for an Accounts Receivable accountant | | | [Composite Profile] | |
| : | :.....F_DEBITOREN : FI authorizations for an Accounts Receivable | | | | |
| : | F_DEBITOREN | F_BKPF_GSB | ACTVT | * | |
| : | | | GSBER | * | |

| | |
|-----------------------|-------------------|
| Profile Detail | POST DOCUMENT (2) |
|-----------------------|-------------------|

| Profile | Authorization | Object | Field | ValueFrom | Valueto |
|-----------------------------|-------------------------------------------------------------------------------------------------|------------|-------|-----------|---------|
| : : : : : : : : | F_DEBITOREN | F_BKPF_KOA | ACTVT | * | |
| : : : : : : : : | | | KOART | D | |
| : : : : : : : : | | | KOART | S | |
| : : : : : : : : | :.....F_KREDI_ALL : Model profile for an Accounts Payable accountant [Composite Profile] | | | | |
| : : : : : : : : | :.....F_KREDITOREN : FI authorizations for an Accounts Payable | | | | |
| : : : : : : : : | F_KREDITOREN | F_BKPF_GSB | ACTVT | * | |
| : : : : : : : : | | | GSBER | * | |
| : : : : : : : : | | F_BKPF_KOA | ACTVT | * | |
| : : : : : : : : | | | KOART | K | |
| : : : : : : : : | | | KOART | S | |
| : : : : : : : : | :.....F_SAKO_ALL : Model profile for a General Ledger accountant [Composite Profile] | | | | |
| : : : : : : : : | :.....F_SACHKONTEN : FI authorizations for a General Ledger | | | | |
| : : : : : : : : | F_SACHKONTEN | F_BKPF_GSB | ACTVT | * | |
| : : : : : : : : | | | GSBER | * | |
| : : : : : : : : | | F_BKPF_KOA | ACTVT | * | |
| : : : : : : : : | | | KOART | S | |
| : : : : : : : : | :.....M_REPR_ALL : MM Invoice Verification: Maintenance authorizations | | | | |
| : : : : : : : : | F_ALL | F_BKPF_GSB | ACTVT | * | |
| : : : : : : : : | | | GSBER | * | |
| : : : : : : : : | | F_BKPF_KOA | ACTVT | * | |
| : : : : : : : : | | | KOART | * | |
| H00075 : Heidi Clare | | | | | |
| : : : : : : : : | :.....ZZ:MCXKGGKZ0 : Profile for activity group ZZ:MCXKGGKZ0 | | | | |
| : : : : : : : : | ZZ:MCXKGGKZ03 | F_BKPF_GSB | ACTVT | 01 | |
| : : : : : : : : | | | GSBER | * | |
| : : : : : : : : | | F_BKPF_KOA | ACTVT | 01 | |
| : : : : : : : : | | | KOART | * | |
| : : : : : : : : | ZZ:MCXKGGKZ08 | F_BKPF_GSB | ACTVT | * | |
| : : : : : : : : | | | GSBER | * | |
| : : : : : : : : | | F_BKPF_KOA | ACTVT | * | |
| : : : : : : : : | | | KOART | * | |
| : : : : : : : : | :.....ZZ_PGZKGO : Authorizations for all applications (apart from Basis) [Composite Profile] | | | | |
| : : : : : : : : | :.....F_BUCHHALTER : Sample profile for an accountant [Composite Profile] | | | | |
| : : : : : : : : | :.....F_ANLAGEN : FI authorizations for an Assets Management | | | | |
| : : : : : : : : | F_ANLAGEN | F_BKPF_KOA | ACTVT | * | |
| : : : : : : : : | | | KOART | A | |
| : : : : : : : : | :.....F_DEBI_ALL : Model profile for an Accounts Receivable accountant [Composite Profile] | | | | |
| : : : : : : : : | :.....F_DEBITOREN : FI authorizations for an Accounts Receivable | | | | |
| : : : : : : : : | F_DEBITOREN | F_BKPF_GSB | ACTVT | * | |
| : : : : : : : : | | | GSBER | * | |
| : : : : : : : : | | F_BKPF_KOA | ACTVT | * | |
| : : : : : : : : | | | KOART | D | |
| : : : : : : : : | | | KOART | S | |
| : : : : : : : : | :.....F_KREDI_ALL : Model profile for an Accounts Payable accountant [Composite Profile] | | | | |

| | |
|----------------|-------------------|
| Profile Detail | POST DOCUMENT (2) |
|----------------|-------------------|

| Profile | Authorization | Object | Field | ValueFrom | Valueto |
|-------------------------------------------------------------------------------------------------|---------------|------------|-------|-----------|---------|
| : : : : : :F_KREDITOREN : FI authorizations for an Accounts Payable | | | | | |
| : : : : : : | F_KREDITOREN | F_BKPF_GSB | ACTVT | * | |
| : : : : : : | | | GSBER | * | |
| : : : : : : | | F_BKPF_KOA | ACTVT | * | |
| : : : : : : | | | KOART | K | |
| : : : : : : | | | KOART | S | |
| : : : : : :F_SAKO_ALL : Model profile for a General Ledger accountant [Composite Profile] | | | | | |
| : : : : : :F_SACHKONTEN : FI authorizations for a General Ledger | | | | | |
| : : : : : : | F_SACHKONTEN | F_BKPF_GSB | ACTVT | * | |
| : : : : : : | | | GSBER | * | |
| : : : : : : | | F_BKPF_KOA | ACTVT | * | |
| : : : : : : | | | KOART | S | |
| : :M_REPR_ALL : MM Invoice Verification: Maintenance authorizations | | | | | |
| : : : | F_ALL | F_BKPF_GSB | ACTVT | * | |
| : : : | | | GSBER | * | |
| : : : | | F_BKPF_KOA | ACTVT | * | |
| : : : | | | KOART | * | |

H00404 : Hammond Eggs

:ZZ:MCXKDKP0 : Profile for activity group ZZ:MCXKDKP0

| | | | | | |
|-----------|--------------|------------|-------|----|--|
| : : | ZZ:MCXKDKP13 | F_BKPF_GSB | ACTVT | 01 | |
| : : | | | GSBER | * | |
| : : | | F_BKPF_KOA | ACTVT | 01 | |
| : : | | | KOART | * | |
| : : | ZZ:MCXKDKP18 | F_BKPF_GSB | ACTVT | * | |
| : : | | | GSBER | * | |
| : : | | F_BKPF_KOA | ACTVT | * | |
| : : | | | KOART | * | |

:ZZ:MCXKGKZ0 : Profile for activity group ZZ:MCXKGKZ0

| | | | | | |
|-----------|--------------|------------|-------|----|--|
| : : | ZZ:MCXKGKZ03 | F_BKPF_GSB | ACTVT | 01 | |
| : : | | | GSBER | * | |
| : : | | F_BKPF_KOA | ACTVT | 01 | |
| : : | | | KOART | * | |
| : : | ZZ:MCXKGKZ08 | F_BKPF_GSB | ACTVT | * | |
| : : | | | GSBER | * | |
| : : | | F_BKPF_KOA | ACTVT | * | |
| : : | | | KOART | * | |

:ZZ:MCXKRO-0 : Profile for activity group ZZ:MCXKRO-0

| | | | | | |
|-----------|--------------|------------|-------|----|--|
| : : | ZZ:MCXKRO-10 | F_BKPF_GSB | ACTVT | * | |
| : : | | | GSBER | * | |
| : : | | F_BKPF_KOA | ACTVT | * | |
| : : | | | KOART | * | |
| : : | ZZ:MCXKRO-11 | F_BKPF_GSB | ACTVT | 01 | |
| : : | | | GSBER | * | |

| |
|-------------------------------------------|
| Profile Detail \| POST DOCUMENT (2) |
|-------------------------------------------|

| Profile | Authorization | Object | Field | ValueFrom | Valueto |
|-----------------------------------------------------------------------------------------------------|-----------------|--------------|------------|-----------|---------|
| : | | ZZ:MCXKRO-11 | F_BKPF_KOA | ACTVT | 01 |
| : | | | KOART | * | |
| :.....ZZ_PGZKGO : Authorizations for all applications (apart from Basis) [Composite Profile] | | | | | |
| : : :F_BUCHHALTER : Sample profile for an accountant [Composite Profile] | | | | | |
| : : : :F_ANLAGEN : FI authorizations for an Assets Management | | | | | |
| : | : : : : : | F_ANLAGEN | F_BKPF_KOA | ACTVT | * |
| : | : : : : : | | KOART | A | |
| : : : : :F_DEBI_ALL : Model profile for an Accounts Receivable accountant [Composite Profile] | | | | | |
| : : : : :F_DEBITOREN : FI authorizations for an Accounts Receivable | | | | | |
| : | : : : : : | F_DEBITOREN | F_BKPF_GSB | ACTVT | * |
| : | : : : : : | | GSBER | * | |
| : | : : : : : | | F_BKPF_KOA | ACTVT | * |
| : | : : : : : | | KOART | D | |
| : | : : : : : | | KOART | S | |
| : : : : :F_KREDI_ALL : Model profile for an Accounts Payable accountant [Composite Profile] | | | | | |
| : : : : :F_KREDITOREN : FI authorizations for an Accounts Payable | | | | | |
| : | : : : : : | F_KREDITOREN | F_BKPF_GSB | ACTVT | * |
| : | : : : : : | | GSBER | * | |
| : | : : : : : | | F_BKPF_KOA | ACTVT | * |
| : | : : : : : | | KOART | K | |
| : | : : : : : | | KOART | S | |
| : : : : :F_SAKO_ALL : Model profile for a General Ledger accountant [Composite Profile] | | | | | |
| : : : : :F_SACHKONTEN : FI authorizations for a General Ledger | | | | | |
| : | : : : : : | F_SACHKONTEN | F_BKPF_GSB | ACTVT | * |
| : | : : : : : | | GSBER | * | |
| : | : : : : : | | F_BKPF_KOA | ACTVT | * |
| : | : : : : : | | KOART | S | |
| : :M_REPR_ALL : MM Invoice Verification: Maintenance authorizations | | | | | |
| : | : : : | F_ALL | F_BKPF_GSB | ACTVT | * |
| : | : : : | | GSBER | * | |
| : | : : : | | F_BKPF_KOA | ACTVT | * |
| : | : : : | | KOART | * | |

H00408 : Harrison Fire

:.....ZZ:MCXKDKP0 : Profile for activity group ZZ:MCXKDKP0

| | | | | | |
|---|-------|--------------|------------|-------|----|
| : | ..... | ZZ:MCXKDKP13 | F_BKPF_GSB | ACTVT | 01 |
| : | ..... |  | GSBER | * | |
| : | ..... |  | F_BKPF_KOA | ACTVT | 01 |
| : | ..... |  | KOART | * | |
| : | ..... | ZZ:MCXKDKP18 | F_BKPF_GSB | ACTVT | * |
| : | ..... |  | GSBER | * | |
| : | ..... |  | F_BKPF_KOA | ACTVT | * |
| : | ..... |  | KOART | * | |

:.....ZZ:MCXKRO-0 : Profile for activity group ZZ:MCXKRO-0

| | | | | | |
|---|-------|--------------|------------|-------|---|
| : | | ZZ:MCXKRO-10 | F_BKPF_GSB | ACTVT | * |
|---|-------|--------------|------------|-------|---|

| | |
|----------------|-------------------|
| Profile Detail | POST DOCUMENT (2) |
|----------------|-------------------|

| Profile | Authorization | Object | Field | ValueFrom | Valueto |
|----------|---------------|------------|-------|-----------|---------|
| : :..... | ZZ:MCXKRO-10 | F_BKPF_GSB | GSBER | * | |
| : :..... | | F_BKPF_KOA | ACTVT | * | |
| : :..... | | | KOART | * | |
| : :..... | ZZ:MCXKRO-11 | F_BKPF_GSB | ACTVT | 01 | |
| : :..... | | | GSBER | * | |
| : :..... | | F_BKPF_KOA | ACTVT | 01 | |
| : :..... | | | KOART | * | |

H00409 : Hayden Seek

:.....ZZ:DRVMPR0 : Profile for activity group ZZ:DRVMPR0 [ZZ:DRVMPR0]

| | | | | | |
|----------|--------------|------------|-------|------|--|
| : :..... | ZZ:DRVMPR020 | F_BKPF_KOA | ACTVT | 01 | |
| : :..... | | | KOART | * | |
| : :..... | ZZ:DRVMPR092 | F_BKPF_GSB | ACTVT | 01 | |
| : :..... | | | GSBER | LOC1 | |
| : :..... | | | GSBER | LOC4 | |

H00410 : Hein Noon

:.....ZZ:DRVMPR0 : Profile for activity group ZZ:DRVMPR0 [ZZ:DRVMPR0]

| | | | | | |
|----------|--------------|------------|-------|------|--|
| : :..... | ZZ:DRVMPR020 | F_BKPF_KOA | ACTVT | 01 | |
| : :..... | | | KOART | * | |
| : :..... | ZZ:DRVMPR092 | F_BKPF_GSB | ACTVT | 01 | |
| : :..... | | | GSBER | LOC1 | |
| : :..... | | | GSBER | LOC4 | |

:.....ZZ:DRVMPR2 : Profile for activity group ZZ:DRVMPR2 [ZZ:DRVMPR2]

| | | | | | |
|----------|--------------|------------|-------|----|--|
| : :..... | ZZ:DRVMPR218 | F_BKPF_GSB | ACTVT | 01 | |
| : :..... | | | GSBER | * | |
| : :..... | | F_BKPF_KOA | ACTVT | 01 | |
| : :..... | | | KOART | * | |

H00411 : Helen Back

:.....ZZ:DRVMPR0 : Profile for activity group ZZ:DRVMPR0 [ZZ:DRVMPR0]

| | | | | | |
|----------|--------------|------------|-------|------|--|
| : :..... | ZZ:DRVMPR020 | F_BKPF_KOA | ACTVT | 01 | |
| : :..... | | | KOART | * | |
| : :..... | ZZ:DRVMPR092 | F_BKPF_GSB | ACTVT | 01 | |
| : :..... | | | GSBER | LOC1 | |
| : :..... | | | GSBER | LOC4 | |

H00412 : Herb E. Side

:.....ZZ:DRVMRD0 : Profile for activity group ZZ:DRVMRD0 [ZZ:DRVMCRD0]

| | | | | | |
|----------|--------------|------------|-------|----|--|
| : :..... | ZZ:DRVMRD002 | F_BKPF_GSB | ACTVT | 01 | |
| : :..... | | | GSBER | * | |
| : :..... | ZZ:DRVMRD023 | F_BKPF_KOA | ACTVT | * | |
| : :..... | | | KOART | * | |
| : :..... | ZZ:DRVMRD028 | | ACTVT | 01 | |
| : :..... | | | KOART | * | |

H00413 : Herbie Voor

:.....ZZ:DRVMRD0 : Profile for activity group ZZ:DRVMRD0 [ZZ:DRVMCRD0]

| | |
|----------------|-------------------|
| Profile Detail | POST DOCUMENT (2) |
|----------------|-------------------|

| Profile | Authorization | Object | Field | ValueFrom | Valueto |
|----------|---------------|------------|-------|-----------|---------|
| : :..... | ZZ:DRVMRD002 | F_BKPF_GSB | ACTVT | 01 | |
| : :..... | | | GSBER | * | |
| : :..... | ZZ:DRVMRD023 | F_BKPF_KOA | ACTVT | * | |
| : :..... | | | KOART | * | |
| : :..... | ZZ:DRVMRD028 | | ACTVT | 01 | |
| : :..... | | | KOART | * | |

H00414 : Holly Wood

| | | | | | |
|----------------------------------------------------------|--------------|------------|-------|---------------|--|
| :.....ZZ:DRVMCRD : Profile for activity group ZZ:DRVMCRD | | | | [ZZ:DRVMCRD] | |
| : :..... | ZZ:DRVMCRD34 | F_BKPF_GSB | ACTVT | 01 | |
| : :..... | | | GSBER | * | |
| : :..... | ZZ:DRVMCRD50 | F_BKPF_KOA | ACTVT | 01 | |
| : :..... | | | KOART | * | |
| : :..... | ZZ:DRVMCRD51 | | ACTVT | * | |
| : :..... | | | KOART | * | |
| :.....ZZ:DRVMRD0 : Profile for activity group ZZ:DRVMRD0 | | | | [ZZ:DRVMCRD0] | |
| : :..... | ZZ:DRVMRD002 | F_BKPF_GSB | ACTVT | 01 | |
| : :..... | | | GSBER | * | |
| : :..... | ZZ:DRVMRD023 | F_BKPF_KOA | ACTVT | * | |
| : :..... | | | KOART | * | |
| : :..... | ZZ:DRVMRD028 | | ACTVT | 01 | |
| : :..... | | | KOART | * | |

H00415 : Howe D. Pardner

| | | | | | |
|----------------------------------------------------------|--------------|------------|-------|---------------|--|
| :.....ZZ:DRVMCRD : Profile for activity group ZZ:DRVMCRD | | | | [ZZ:DRVMCRD] | |
| : :..... | ZZ:DRVMCRD34 | F_BKPF_GSB | ACTVT | 01 | |
| : :..... | | | GSBER | * | |
| : :..... | ZZ:DRVMCRD50 | F_BKPF_KOA | ACTVT | 01 | |
| : :..... | | | KOART | * | |
| : :..... | ZZ:DRVMCRD51 | | ACTVT | * | |
| : :..... | | | KOART | * | |
| :.....ZZ:DRVMRD0 : Profile for activity group ZZ:DRVMRD0 | | | | [ZZ:DRVMCRD0] | |
| : :..... | ZZ:DRVMRD002 | F_BKPF_GSB | ACTVT | 01 | |
| : :..... | | | GSBER | * | |
| : :..... | ZZ:DRVMRD023 | F_BKPF_KOA | ACTVT | * | |
| : :..... | | | KOART | * | |
| : :..... | ZZ:DRVMRD028 | | ACTVT | 01 | |
| : :..... | | | KOART | * | |

H00416 : Hugh Mungous

| | | | | | |
|----------------------------------------------------------|--------------|------------|-------|---------------|--|
| :.....ZZ:DRVMRD0 : Profile for activity group ZZ:DRVMRD0 | | | | [ZZ:DRVMCRD0] | |
| : :..... | ZZ:DRVMRD002 | F_BKPF_GSB | ACTVT | 01 | |
| : :..... | | | GSBER | * | |
| : :..... | ZZ:DRVMRD023 | F_BKPF_KOA | ACTVT | * | |
| : :..... | | | KOART | * | |
| : :..... | ZZ:DRVMRD028 | | ACTVT | 01 | |

| | |
|----------------|-------------------|
| Profile Detail | POST DOCUMENT (2) |
|----------------|-------------------|

| Profile | Authorization | Object | Field | ValueFrom | Valueto |
|-----------------------------------------------------------------------|---------------|------------|-------|-----------|---------|
| : | ZZ:DRVMRD028 | F_BKPF_KOA | KOART | * | |
| H00417 : Hugo First | | | | | |
| :.....ZZ:DRVKWM0 : Profile for activity group ZZ:DRVKWM0 [ZZ:DRVKWM0] | | | | | |
| : | ZZ:DRVKWM028 | F_BKPF_GSB | ACTVT | 01 | |
| : | | | GSBER | LOC1 | |
| : | | | GSBER | LOC4 | |
| : | ZZ:DRVKWM098 | F_BKPF_KOA | ACTVT | 01 | |
| : | | | KOART | * | |
| H00418 : Hy Gene | | | | | |
| :.....ZZ:DRVKWM0 : Profile for activity group ZZ:DRVKWM0 [ZZ:DRVKWM0] | | | | | |
| : | ZZ:DRVKWM028 | F_BKPF_GSB | ACTVT | 01 | |
| : | | | GSBER | LOC1 | |
| : | | | GSBER | LOC4 | |
| : | ZZ:DRVKWM098 | F_BKPF_KOA | ACTVT | 01 | |
| : | | | KOART | * | |
| I00082 : Ivan Oder | | | | | |
| :.....ZZ:*PMM--- : Profile for activity group ZZ:*PMM--- [ZZ:*PMM] | | | | | |
| : | ZZ:*PMM---11 | F_BKPF_GSB | ACTVT | 01 | |
| : | | | GSBER | * | |
| : | | F_BKPF_KOA | ACTVT | 01 | |
| : | | | KOART | A | |
| :.....ZZ:HPXPMM- : Profile for activity group ZZ:HPXPMM- [ZZ:HPXPMM] | | | | | |
| : | ZZ:HPXPMM-13 | F_BKPF_GSB | ACTVT | 01 | |
| : | | | GSBER | LOC1 | |
| : | | | GSBER | LOC4 | |
| : | | F_BKPF_KOA | ACTVT | 01 | |
| : | | | KOART | D | |
| : | | | KOART | S | |
| : | ZZ:HPXPMM-19 | | ACTVT | 01 | |
| : | | | KOART | D | |
| : | | | KOART | K | |
| : | | | KOART | S | |
| :.....ZZ:PXKPPMM : Profile for activity group ZZ:PXKPPMM [ZZ:PXKPPMM] | | | | | |
| : | ZZ:PXKPPMM11 | F_BKPF_KOA | ACTVT | 01 | |
| : | | | KOART | * | |
| : | ZZ:PXKPPMM16 | F_BKPF_GSB | ACTVT | 01 | |
| : | | | GSBER | * | |
| : | | F_BKPF_KOA | ACTVT | 01 | |
| : | | | KOART | * | |
| I00419 : Ida Hoe | | | | | |
| :.....ZZ:DRVKWM0 : Profile for activity group ZZ:DRVKWM0 [ZZ:DRVKWM0] | | | | | |
| : | ZZ:DRVKWM028 | F_BKPF_GSB | ACTVT | 01 | |
| : | | | GSBER | LOC1 | |

| | |
|----------------|-------------------|
| Profile Detail | POST DOCUMENT (2) |
|----------------|-------------------|

| Profile | Authorization | Object | Field | ValueFrom | Valueto |
|----------|---------------|------------|-------|-----------|---------|
| : :..... | ZZ:DRVKWM028 | F_BKPF_GSB | GSBER | LOC4 | |
| : :..... | ZZ:DRVKWM098 | F_BKPF_KOA | ACTVT | 01 | |
| : :..... | | | KOART | * | |

I00420 : Ida Whana

:.....ZZ:DRVKWM0 : Profile for activity group ZZ:DRVKWM0 [ZZ:DRVKWM0]

| | | | | | |
|----------|--------------|------------|-------|------|--|
| : :..... | ZZ:DRVKWM028 | F_BKPF_GSB | ACTVT | 01 | |
| : :..... | | | GSBER | LOC1 | |
| : :..... | | | GSBER | LOC4 | |
| : :..... | ZZ:DRVKWM098 | F_BKPF_KOA | ACTVT | 01 | |
| : :..... | | | KOART | * | |

I00422 : Ilene Dover

:.....ZZ:PX----- : Profile for activity group ZZ:PX----- [ZZ:PX]

| | | | | | |
|----------|--------------|------------|-------|----|--|
| : :..... | ZZ:PX-----90 | F_BKPF_GSB | ACTVT | 01 | |
| : :..... | | | GSBER | * | |
| : :..... | ZZ:PX-----91 | F_BKPF_KOA | ACTVT | 01 | |
| : :..... | | | KOART | * | |

I00425 : Ivana Tinkle

:.....ZZ:*PMM--- : Profile for activity group ZZ:*PMM--- [ZZ:*PMM]

| | | | | | |
|----------|--------------|------------|-------|----|--|
| : :..... | ZZ:*PMM---11 | F_BKPF_GSB | ACTVT | 01 | |
| : :..... | | | GSBER | * | |
| : :..... | | F_BKPF_KOA | ACTVT | 01 | |
| : :..... | | | KOART | A | |

:.....ZZ:ETZPMM- : Profile for activity group ZZ:ETZPMM- [ZZ:ETZPMM]

| | | | | | |
|----------|--------------|------------|-------|------|--|
| : :..... | ZZ:ETZPMM-12 | F_BKPF_KOA | ACTVT | 01 | |
| : :..... | | | KOART | D | |
| : :..... | | | KOART | S | |
| : :..... | ZZ:ETZPMM-19 | F_BKPF_GSB | ACTVT | 01 | |
| : :..... | | | GSBER | LOC1 | |
| : :..... | | | GSBER | LOC4 | |

:.....ZZ:PXKPPMM : Profile for activity group ZZ:PXKPPMM [ZZ:PXKPPMM]

| | | | | | |
|----------|--------------|------------|-------|----|--|
| : :..... | ZZ:PXKPPMM11 | F_BKPF_KOA | ACTVT | 01 | |
| : :..... | | | KOART | * | |
| : :..... | ZZ:PXKPPMM16 | F_BKPF_GSB | ACTVT | 01 | |
| : :..... | | | GSBER | * | |
| : :..... | | F_BKPF_KOA | ACTVT | 01 | |
| : :..... | | | KOART | * | |

J00085 : Jay Walker

:.....ZZ_PGZKGO : Authorizations for all applications (apart from Basis) [Composite Profile]

: : : :.....F_BUCHHALTER : Sample profile for an accountant [Composite Profile]

: : : :.....F_ANLAGEN : FI authorizations for an Assets Management

| | | | | | |
|--------------|-----------|------------|-------|---|--|
| : : : :..... | F_ANLAGEN | F_BKPF_KOA | ACTVT | * | |
| : : : :..... | | | KOART | A | |

: : : :.....F_DEBI_ALL : Model profile for an Accounts Receivable accountant [Composite Profile]

: : : :.....F_DEBITOREN : FI authorizations for an Accounts Receivable

| | |
|----------------|-------------------|
| Profile Detail | POST DOCUMENT (2) |
|----------------|-------------------|

| Profile | Authorization | Object | Field | ValueFrom | Valueto |
|------------------------------|------------------------------------------------------------------------|------------|-------|-----------|--------------|
| : : : : : : | F_DEBITOREN | F_BKPF_GSB | ACTVT | * | |
| : : : : : : | | | GSBER | * | |
| : : : : : : | | F_BKPF_KOA | ACTVT | * | |
| : : : : : : | | | KOART | D | |
| : : : : : : | | | KOART | S | |
| : : : : : :F_KREDI_ALL | : Model profile for an Accounts Payable accountant [Composite Profile] | | | | |
| : : : : : : | F_KREDITOREN : FI authorizations for an Accounts Payable | | | | |
| : : : : : : | F_KREDITOREN | F_BKPF_GSB | ACTVT | * | |
| : : : : : : | | | GSBER | * | |
| : : : : : : | | F_BKPF_KOA | ACTVT | * | |
| : : : : : : | | | KOART | K | |
| : : : : : : | | | KOART | S | |
| : : : : : :F_SAKO_ALL | : Model profile for a General Ledger accountant [Composite Profile] | | | | |
| : : : : : : | F_SACHKONTEN : FI authorizations for a General Ledger | | | | |
| : : : : : : | F_SACHKONTEN | F_BKPF_GSB | ACTVT | * | |
| : : : : : : | | | GSBER | * | |
| : : : : : : | | F_BKPF_KOA | ACTVT | * | |
| : : : : : : | | | KOART | S | |
| : : : : : :M_REPR_ALL | : MM Invoice Verification: Maintenance authorizations | | | | |
| : : : : : : | F_ALL | F_BKPF_GSB | ACTVT | * | |
| : : : : : : | | | GSBER | * | |
| : : : : : : | | F_BKPF_KOA | ACTVT | * | |
| : : : : : : | | | KOART | * | |
| J00086 : Jean Poole | | | | | |
| : : : : : :ZZ:*PMM--- | : Profile for activity group ZZ:*PMM--- | | | | [ZZ:*PMM] |
| : : : : : : | ZZ:*PMM---11 | F_BKPF_GSB | ACTVT | 01 | |
| : : : : : : | | | GSBER | * | |
| : : : : : : | | F_BKPF_KOA | ACTVT | 01 | |
| : : : : : : | | | KOART | A | |
| : : : : : :ZZ:HKXPMM- | : Profile for activity group ZZ:HKXPMM- | | | | [ZZ:HKXPMM] |
| : : : : : : | ZZ:HKXPMM-13 | F_BKPF_GSB | ACTVT | 01 | |
| : : : : : : | | | GSBER | LOC1 | |
| : : : : : : | | | GSBER | LOC4 | |
| : : : : : : | ZZ:HKXPMM-19 | F_BKPF_KOA | ACTVT | 01 | |
| : : : : : : | | | KOART | D | |
| : : : : : : | | | KOART | S | |
| : : : : : :ZZ:PXKPPMM | : Profile for activity group ZZ:PXKPPMM | | | | [ZZ:PXKPPMM] |
| : : : : : : | ZZ:PXKPPMM11 | F_BKPF_KOA | ACTVT | 01 | |
| : : : : : : | | | KOART | * | |
| : : : : : : | ZZ:PXKPPMM16 | F_BKPF_GSB | ACTVT | 01 | |
| : : : : : : | | | GSBER | * | |
| : : : : : : | | F_BKPF_KOA | ACTVT | 01 | |
| : : : : : : | | | KOART | * | |

| | |
|----------------|-------------------|
| Profile Detail | POST DOCUMENT (2) |
|----------------|-------------------|

| Profile | Authorization | Object | Field | ValueFrom | Valueto |
|------------|---------------|------------|-------|-----------|---------|
| : : :..... | F_ALL | F_BKPF_GSB | ACTVT | * | |
| : : :..... | | | GSBER | * | |
| : : :..... | | F_BKPF_KOA | ACTVT | * | |
| : : :..... | | | KOART | * | |

J00090 : Joy Kil

:.....ZZ:MCXKDKP0 : Profile for activity group ZZ:MCXKDKP0

| | | | | | |
|------------|--------------|------------|-------|----|--|
| : : :..... | ZZ:MCXKDKP13 | F_BKPF_GSB | ACTVT | 01 | |
| : : :..... | | | GSBER | * | |
| : : :..... | | F_BKPF_KOA | ACTVT | 01 | |
| : : :..... | | | KOART | * | |
| : : :..... | ZZ:MCXKDKP18 | F_BKPF_GSB | ACTVT | * | |
| : : :..... | | | GSBER | * | |
| : : :..... | | F_BKPF_KOA | ACTVT | * | |
| : : :..... | | | KOART | * | |

:.....ZZ:MCXKGKZ0 : Profile for activity group ZZ:MCXKGKZ0

| | | | | | |
|------------|--------------|------------|-------|----|--|
| : : :..... | ZZ:MCXKGKZ03 | F_BKPF_GSB | ACTVT | 01 | |
| : : :..... | | | GSBER | * | |
| : : :..... | | F_BKPF_KOA | ACTVT | 01 | |
| : : :..... | | | KOART | * | |
| : : :..... | ZZ:MCXKGKZ08 | F_BKPF_GSB | ACTVT | * | |
| : : :..... | | | GSBER | * | |
| : : :..... | | F_BKPF_KOA | ACTVT | * | |
| : : :..... | | | KOART | * | |

:.....ZZ_PGZKGO : Authorizations for all applications (apart from Basis) [Composite Profile]

: : :.....F_BUCHHALTER : Sample profile for an accountant [Composite Profile]

: : : : :.....F_ANLAGEN : FI authorizations for an Assets Management

| | | | | | |
|----------------|-----------|------------|-------|---|--|
| : : : : :..... | F_ANLAGEN | F_BKPF_KOA | ACTVT | * | |
| : : : : :..... | | | KOART | A | |

: : : : :.....F_DEBI_ALL : Model profile for an Accounts Receivable accountant [Composite Profile]

: : : : :.....F_DEBITOREN : FI authorizations for an Accounts Receivable

| | | | | | |
|----------------|-------------|------------|-------|---|--|
| : : : : :..... | F_DEBITOREN | F_BKPF_GSB | ACTVT | * | |
| : : : : :..... | | | GSBER | * | |
| : : : : :..... | | F_BKPF_KOA | ACTVT | * | |
| : : : : :..... | | | KOART | D | |
| : : : : :..... | | | KOART | S | |

: : : : :.....F_KREDI_ALL : Model profile for an Accounts Payable accountant [Composite Profile]

: : : : :.....F_KREDITOREN : FI authorizations for an Accounts Payable

| | | | | | |
|----------------|--------------|------------|-------|---|--|
| : : : : :..... | F_KREDITOREN | F_BKPF_GSB | ACTVT | * | |
| : : : : :..... | | | GSBER | * | |
| : : : : :..... | | F_BKPF_KOA | ACTVT | * | |
| : : : : :..... | | | KOART | K | |
| : : : : :..... | | | KOART | S | |

: : : : :.....F_SAKO_ALL : Model profile for a General Ledger accountant [Composite Profile]

: : : : :.....F_SACHKONTEN : FI authorizations for a General Ledger

| | |
|----------------|-------------------|
| Profile Detail | POST DOCUMENT (2) |
|----------------|-------------------|

| Profile | Authorization | Object | Field | ValueFrom | Valueto |
|--------------------------------------------------------------------------|---------------|------------|-------|-----------|---------|
| : :.....M_REPR_ALL : MM Invoice Verification: Maintenance authorizations | | | | | |
| : : :..... | F_ALL | F_BKPF_GSB | ACTVT | * | |
| : : :..... | | | GSBER | * | |
| : : :..... | | F_BKPF_KOA | ACTVT | * | |
| : : :..... | | | KOART | * | |

J00428 : Jay Walker

| | | | | | |
|-------------------------------------------------------------|-----------|------------|---------------------|---|--|
| :.....SAP_ALL : All authorizations for the SAP System | | | [Composite Profile] | | |
| : :.....&_SAP_ALL_1 : Generated partial profile for SAP_ALL | | | | | |
| : : :..... | &_SAP_ALL | F_BKPF_GSB | ACTVT | * | |
| : : :..... | | | GSBER | * | |
| : : :..... | | F_BKPF_KOA | ACTVT | * | |
| : : :..... | | | KOART | * | |

J00431 : Jim Nasium

| | | | | | |
|----------------------------------------------------------|--------------|------------|-------------|----|--|
| :.....ZZ:ZPIRKM- : Profile for activity group ZZ:ZPIRKM- | | | [ZZ:ZPIRKM] | | |
| : : :..... | ZZ:ZPIRKM-01 | F_BKPF_GSB | ACTVT | 01 | |
| : : :..... | | | GSBER | * | |
| : : :..... | ZZ:ZPIRKM-18 | F_BKPF_KOA | ACTVT | 01 | |
| : : :..... | | | KOART | * | |

J00435 : John King

| | | | | | |
|----------------------------------------------------------|--------------|------------|--------------|------|--|
| :.....ZZ:*PMM--- : Profile for activity group ZZ:*PMM--- | | | [ZZ:*PMM] | | |
| : : :..... | ZZ:*PMM---11 | F_BKPF_GSB | ACTVT | 01 | |
| : : :..... | | | GSBER | * | |
| : : :..... | | F_BKPF_KOA | ACTVT | 01 | |
| : : :..... | | | KOART | A | |
| :.....ZZ:PXKPPMM : Profile for activity group ZZ:PXKPPMM | | | [ZZ:PXKPPMM] | | |
| : : :..... | ZZ:PXKPPMM11 | F_BKPF_KOA | ACTVT | 01 | |
| : : :..... | | | KOART | * | |
| : : :..... | ZZ:PXKPPMM16 | F_BKPF_GSB | ACTVT | 01 | |
| : : :..... | | | GSBER | * | |
| : : :..... | | F_BKPF_KOA | ACTVT | 01 | |
| : : :..... | | | KOART | * | |
| :.....ZZ:ZLPMM-- : Profile for activity group ZZ:ZLPMM-- | | | [ZZ:ZLPMM] | | |
| : : :..... | ZZ:ZLPMM--12 | F_BKPF_GSB | ACTVT | 01 | |
| : : :..... | | | GSBER | LOC1 | |
| : : :..... | | | GSBER | LOC4 | |
| : : :..... | | F_BKPF_KOA | ACTVT | 01 | |
| : : :..... | | | KOART | D | |
| : : :..... | | | KOART | S | |

K00094 : Kenny Penny

| | | | | | |
|----------------------------------------------------------|--------------|------------|--------------|----|--|
| :.....ZZ:VPMKWM0 : Profile for activity group ZZ:VPMKWM0 | | | [ZZ:VPMKWM0] | | |
| : : :..... | ZZ:VPMKWM008 | F_BKPF_GSB | ACTVT | 01 | |
| : : :..... | | | GSBER | * | |
| : : :..... | ZZ:VPMKWM090 | F_BKPF_KOA | ACTVT | 01 | |
| : : :..... | | | KOART | * | |

| | |
|----------------|-------------------|
| Profile Detail | POST DOCUMENT (2) |
|----------------|-------------------|

| Profile | Authorization | Object | Field | ValueFrom | Valueto |
|---------|---------------|--------|-------|-----------|---------|
|---------|---------------|--------|-------|-----------|---------|

K00095 : Kerry Oki

| | | | | | |
|----------------------------------------------------------|--------------|------------|-------|--------------|--|
| :.....ZZ:VPMERK0 : Profile for activity group ZZ:VPMERK0 | | | | [ZZ:VPMERK0] | |
| : | ZZ:VPMERK038 | F_BKPF_KOA | ACTVT | 01 | |
| : | | | KOART | * | |
| : | ZZ:VPMERK083 | F_BKPF_GSB | ACTVT | 01 | |
| : | | | GSBER | * | |

K00096 : King Queene

| | | | | | |
|----------------------------------------------------------|--------------|------------|-------|--------------|--|
| :.....ZZ:VPMERK0 : Profile for activity group ZZ:VPMERK0 | | | | [ZZ:VPMERK0] | |
| : | ZZ:VPMERK038 | F_BKPF_KOA | ACTVT | 01 | |
| : | | | KOART | * | |
| : | ZZ:VPMERK083 | F_BKPF_GSB | ACTVT | 01 | |
| : | | | GSBER | * | |

L00097 : Lance Boyle

| | | | | | |
|----------------------------------------------------------|--------------|------------|-------|--------------|--|
| :.....ZZ:VPMERK0 : Profile for activity group ZZ:VPMERK0 | | | | [ZZ:VPMERK0] | |
| : | ZZ:VPMERK038 | F_BKPF_KOA | ACTVT | 01 | |
| : | | | KOART | * | |
| : | ZZ:VPMERK083 | F_BKPF_GSB | ACTVT | 01 | |
| : | | | GSBER | * | |

L00098 : Laura Lynne Hardy

| | | | | | |
|----------------------------------------------------------|--------------|------------|-------|--------------|--|
| :.....ZZ:VPMERK0 : Profile for activity group ZZ:VPMERK0 | | | | [ZZ:VPMERK0] | |
| : | ZZ:VPMERK038 | F_BKPF_KOA | ACTVT | 01 | |
| : | | | KOART | * | |
| : | ZZ:VPMERK083 | F_BKPF_GSB | ACTVT | 01 | |
| : | | | GSBER | * | |

L00099 : Laura Norder

| | | | | | |
|----------------------------------------------------------|--------------|------------|-------|--------------|--|
| :.....ZZ:VPMERK8 : Profile for activity group ZZ:VPMERK8 | | | | [ZZ:VPMERK8] | |
| : | ZZ:VPMERK809 | F_BKPF_GSB | ACTVT | 01 | |
| : | | | GSBER | * | |
| : | | F_BKPF_KOA | ACTVT | 01 | |
| : | | | KOART | * | |

L00101 : Les Moore

| | | | | | |
|----------------------------------------------------------|--------------|------------|-------|--------------|--|
| :.....ZZ:*PMM--- : Profile for activity group ZZ:*PMM--- | | | | [ZZ:*PMM] | |
| : | ZZ:*PMM---11 | F_BKPF_GSB | ACTVT | 01 | |
| : | | | GSBER | * | |
| : | | F_BKPF_KOA | ACTVT | 01 | |
| : | | | KOART | A | |
| :.....ZZ:PXKPPMM : Profile for activity group ZZ:PXKPPMM | | | | [ZZ:PXKPPMM] | |
| : | ZZ:PXKPPMM11 | F_BKPF_KOA | ACTVT | 01 | |
| : | | | KOART | * | |
| : | ZZ:PXKPPMM16 | F_BKPF_GSB | ACTVT | 01 | |
| : | | | GSBER | * | |
| : | | F_BKPF_KOA | ACTVT | 01 | |
| : | | | KOART | * | |

| | |
|----------------|-------------------|
| Profile Detail | POST DOCUMENT (2) |
|----------------|-------------------|

| Profile | Authorization | Object | Field | ValueFrom | Valueto |
|-----------------------------------------------------------------------|---------------|------------|-------|-----------|---------|
| :.....ZZ:YPJ0PMM : Profile for activity group ZZ:YPJ0PMM [ZZ:YPJ0PMM] | | | | | |
| : :..... | ZZ:YPJ0PMM13 | F_BKPF_GSB | ACTVT | 01 | |
| : :..... | | | GSBER | LOC1 | |
| : :..... | | | GSBER | LOC4 | |
| : :..... | | F_BKPF_KOA | ACTVT | 01 | |
| : :..... | | | KOART | D | |
| : :..... | | | KOART | S | |
| L00104 : Lou Zar | | | | | |
| :.....ZZ:*PMM--- : Profile for activity group ZZ:*PMM--- [ZZ:*PMM] | | | | | |
| : :..... | ZZ:*PMM---11 | F_BKPF_GSB | ACTVT | 01 | |
| : :..... | | | GSBER | * | |
| : :..... | | F_BKPF_KOA | ACTVT | 01 | |
| : :..... | | | KOART | A | |
| :.....ZZ:PXKPPMM : Profile for activity group ZZ:PXKPPMM [ZZ:PXKPPMM] | | | | | |
| : :..... | ZZ:PXKPPMM11 | F_BKPF_KOA | ACTVT | 01 | |
| : :..... | | | KOART | * | |
| : :..... | ZZ:PXKPPMM16 | F_BKPF_GSB | ACTVT | 01 | |
| : :..... | | | GSBER | * | |
| : :..... | | F_BKPF_KOA | ACTVT | 01 | |
| : :..... | | | KOART | * | |
| :.....ZZ:YPJ0PMM : Profile for activity group ZZ:YPJ0PMM [ZZ:YPJ0PMM] | | | | | |
| : :..... | ZZ:YPJ0PMM13 | F_BKPF_GSB | ACTVT | 01 | |
| : :..... | | | GSBER | LOC1 | |
| : :..... | | | GSBER | LOC4 | |
| : :..... | | F_BKPF_KOA | ACTVT | 01 | |
| : :..... | | | KOART | D | |
| : :..... | | | KOART | S | |
| L00107 : Lynn O. Liam | | | | | |
| :.....ZZ:*PMM--- : Profile for activity group ZZ:*PMM--- [ZZ:*PMM] | | | | | |
| : :..... | ZZ:*PMM---11 | F_BKPF_GSB | ACTVT | 01 | |
| : :..... | | | GSBER | * | |
| : :..... | | F_BKPF_KOA | ACTVT | 01 | |
| : :..... | | | KOART | A | |
| :.....ZZ:PXKPPMM : Profile for activity group ZZ:PXKPPMM [ZZ:PXKPPMM] | | | | | |
| : :..... | ZZ:PXKPPMM11 | F_BKPF_KOA | ACTVT | 01 | |
| : :..... | | | KOART | * | |
| : :..... | ZZ:PXKPPMM16 | F_BKPF_GSB | ACTVT | 01 | |
| : :..... | | | GSBER | * | |
| : :..... | | F_BKPF_KOA | ACTVT | 01 | |
| : :..... | | | KOART | * | |
| :.....ZZ:YORPMM- : Profile for activity group ZZ:YORPMM- [ZZ:YORPMM] | | | | | |
| : :..... | ZZ:YORPMM-18 | F_BKPF_GSB | ACTVT | 01 | |
| : :..... | | | GSBER | LOC1 | |
| : :..... | | | GSBER | LOC4 | |

| | |
|----------------|-------------------|
| Profile Detail | POST DOCUMENT (2) |
|----------------|-------------------|

| Profile | Authorization | Object | Field | ValueFrom | Valueto |
|---------|---------------|------------|-------|-----------|---------|
| : | ZZ:YORPMM-18 | F_BKPF_KOA | ACTVT | 01 | |
| : | | | KOART | D | |
| : | | | KOART | S | |

M00117 : May Furst

| | | | | | |
|----------------------------------------------------------|--------------|------------|-------|--------------|--|
| :.....ZZ:YYJ-JCR : Profile for activity group ZZ:YYJ-JCR | | | | [ZZ:YYJ-JCR] | |
| : | ZZ:YYJ-JCR11 | F_BKPF_GSB | ACTVT | 01 | |
| : | | | GSBER | * | |
| : | | F_BKPF_KOA | ACTVT | 01 | |
| : | | | KOART | * | |
| :.....ZZ:YYJJCR- : Profile for activity group ZZ:YYJJCR- | | | | [ZZ:YYJJCR] | |
| : | ZZ:YYJJCR-11 | F_BKPF_GSB | ACTVT | 01 | |
| : | | | GSBER | * | |
| : | | F_BKPF_KOA | ACTVT | 01 | |
| : | | | KOART | * | |

M00119 : Melody Music

| | | | | | |
|----------------------------------------------------------|--------------|------------|-------|--------------|--|
| :.....ZZ:YYJ-JCR : Profile for activity group ZZ:YYJ-JCR | | | | [ZZ:YYJ-JCR] | |
| : | ZZ:YYJ-JCR11 | F_BKPF_GSB | ACTVT | 01 | |
| : | | | GSBER | * | |
| : | | F_BKPF_KOA | ACTVT | 01 | |
| : | | | KOART | * | |
| :.....ZZ:YYJJCR- : Profile for activity group ZZ:YYJJCR- | | | | [ZZ:YYJJCR] | |
| : | ZZ:YYJJCR-11 | F_BKPF_GSB | ACTVT | 01 | |
| : | | | GSBER | * | |
| : | | F_BKPF_KOA | ACTVT | 01 | |
| : | | | KOART | * | |

M00120 : Mike Easter

| | | | | | |
|----------------------------------------------------------|--------------|------------|-------|--------------|--|
| :.....ZZ:YYJ-JCR : Profile for activity group ZZ:YYJ-JCR | | | | [ZZ:YYJ-JCR] | |
| : | ZZ:YYJ-JCR11 | F_BKPF_GSB | ACTVT | 01 | |
| : | | | GSBER | * | |
| : | | F_BKPF_KOA | ACTVT | 01 | |
| : | | | KOART | * | |
| :.....ZZ:YYJJCR- : Profile for activity group ZZ:YYJJCR- | | | | [ZZ:YYJJCR] | |
| : | ZZ:YYJJCR-11 | F_BKPF_GSB | ACTVT | 01 | |
| : | | | GSBER | * | |
| : | | F_BKPF_KOA | ACTVT | 01 | |
| : | | | KOART | * | |

M00121 : Mike Hunt

| | | | | | |
|----------------------------------------------------------|--------------|------------|-------|--------------|--|
| :.....ZZ:YYJ-JCR : Profile for activity group ZZ:YYJ-JCR | | | | [ZZ:YYJ-JCR] | |
| : | ZZ:YYJ-JCR11 | F_BKPF_GSB | ACTVT | 01 | |
| : | | | GSBER | * | |
| : | | F_BKPF_KOA | ACTVT | 01 | |
| : | | | KOART | * | |
| :.....ZZ:YYJJCR- : Profile for activity group ZZ:YYJJCR- | | | | [ZZ:YYJJCR] | |
| : | ZZ:YYJJCR-11 | F_BKPF_GSB | ACTVT | 01 | |

| | |
|----------------|-------------------|
| Profile Detail | POST DOCUMENT (2) |
|----------------|-------------------|

| Profile | Authorization | Object | Field | ValueFrom | Valueto |
|----------|---------------|------------|-------|-----------|---------|
| : :..... | ZZ:YYJCR-11 | F_BKPF_GSB | GSBER | * | |
| : :..... | | F_BKPF_KOA | ACTVT | 01 | |
| : :..... | | | KOART | * | |

M00122 : Mike Raffone

| | | | | | |
|----------------------------------------------------------|--------------|------------|-------|--------------|--|
| :.....ZZ:YYJ-JCR : Profile for activity group ZZ:YYJ-JCR | | | | [ZZ:YYJ-JCR] | |
| : :..... | ZZ:YYJ-JCR11 | F_BKPF_GSB | ACTVT | 01 | |
| : :..... | | | GSBER | * | |
| : :..... | | F_BKPF_KOA | ACTVT | 01 | |
| : :..... | | | KOART | * | |
| :.....ZZ:YYJCR- : Profile for activity group ZZ:YYJCR- | | | | [ZZ:YYJCR] | |
| : :..... | ZZ:YYJCR-11 | F_BKPF_GSB | ACTVT | 01 | |
| : :..... | | | GSBER | * | |
| : :..... | | F_BKPF_KOA | ACTVT | 01 | |
| : :..... | | | KOART | * | |

M00123 : Mike Rotch

| | | | | | |
|----------------------------------------------------------|--------------|------------|-------|--------------|--|
| :.....ZZ:YYJ-JCR : Profile for activity group ZZ:YYJ-JCR | | | | [ZZ:YYJ-JCR] | |
| : :..... | ZZ:YYJ-JCR11 | F_BKPF_GSB | ACTVT | 01 | |
| : :..... | | | GSBER | * | |
| : :..... | | F_BKPF_KOA | ACTVT | 01 | |
| : :..... | | | KOART | * | |
| :.....ZZ:YYJCR- : Profile for activity group ZZ:YYJCR- | | | | [ZZ:YYJCR] | |
| : :..... | ZZ:YYJCR-11 | F_BKPF_GSB | ACTVT | 01 | |
| : :..... | | | GSBER | * | |
| : :..... | | F_BKPF_KOA | ACTVT | 01 | |
| : :..... | | | KOART | * | |

M00124 : Minny van Gogh

| | | | | | |
|----------------------------------------------------------|--------------|------------|-------|--------------|--|
| :.....ZZ:YYJ-JCR : Profile for activity group ZZ:YYJ-JCR | | | | [ZZ:YYJ-JCR] | |
| : :..... | ZZ:YYJ-JCR11 | F_BKPF_GSB | ACTVT | 01 | |
| : :..... | | | GSBER | * | |
| : :..... | | F_BKPF_KOA | ACTVT | 01 | |
| : :..... | | | KOART | * | |
| :.....ZZ:YYJCR- : Profile for activity group ZZ:YYJCR- | | | | [ZZ:YYJCR] | |
| : :..... | ZZ:YYJCR-11 | F_BKPF_GSB | ACTVT | 01 | |
| : :..... | | | GSBER | * | |
| : :..... | | F_BKPF_KOA | ACTVT | 01 | |
| : :..... | | | KOART | * | |

M00125 : Misty Waters

| | | | | | |
|----------------------------------------------------------|--------------|------------|-------|--------------|--|
| :.....ZZ:YYJ-JCR : Profile for activity group ZZ:YYJ-JCR | | | | [ZZ:YYJ-JCR] | |
| : :..... | ZZ:YYJ-JCR11 | F_BKPF_GSB | ACTVT | 01 | |
| : :..... | | | GSBER | * | |
| : :..... | | F_BKPF_KOA | ACTVT | 01 | |
| : :..... | | | KOART | * | |
| :.....ZZ:YYJCR- : Profile for activity group ZZ:YYJCR- | | | | [ZZ:YYJCR] | |
| : :..... | ZZ:YYJCR-11 | F_BKPF_GSB | ACTVT | 01 | |

| | |
|----------------|-------------------|
| Profile Detail | POST DOCUMENT (2) |
|----------------|-------------------|

| Profile | Authorization | Object | Field | ValueFrom | Valueto |
|----------|---------------|------------|-------|-----------|---------|
| : :..... | ZZ:YYJCR-11 | F_BKPF_GSB | GSBER | * | |
| : :..... | | F_BKPF_KOA | ACTVT | 01 | |
| : :..... | | | KOART | * | |

M00126 : Mona Lott

| | | | | | |
|----------------------------------------------------------|--------------|------------|-------|--------------|--|
| :.....ZZ:YYJ-JCR : Profile for activity group ZZ:YYJ-JCR | | | | [ZZ:YYJ-JCR] | |
| : :..... | ZZ:YYJ-JCR11 | F_BKPF_GSB | ACTVT | 01 | |
| : :..... | | | GSBER | * | |
| : :..... | | F_BKPF_KOA | ACTVT | 01 | |
| : :..... | | | KOART | * | |
| :.....ZZ:YYJCR- : Profile for activity group ZZ:YYJCR- | | | | [ZZ:YYJCR] | |
| : :..... | ZZ:YYJCR-11 | F_BKPF_GSB | ACTVT | 01 | |
| : :..... | | | GSBER | * | |
| : :..... | | F_BKPF_KOA | ACTVT | 01 | |
| : :..... | | | KOART | * | |

M00127 : Muddy Waters

| | | | | | |
|----------------------------------------------------------|--------------|------------|-------|--------------|--|
| :.....ZZ:YYJ-JCR : Profile for activity group ZZ:YYJ-JCR | | | | [ZZ:YYJ-JCR] | |
| : :..... | ZZ:YYJ-JCR11 | F_BKPF_GSB | ACTVT | 01 | |
| : :..... | | | GSBER | * | |
| : :..... | | F_BKPF_KOA | ACTVT | 01 | |
| : :..... | | | KOART | * | |
| :.....ZZ:YYJCR- : Profile for activity group ZZ:YYJCR- | | | | [ZZ:YYJCR] | |
| : :..... | ZZ:YYJCR-11 | F_BKPF_GSB | ACTVT | 01 | |
| : :..... | | | GSBER | * | |
| : :..... | | F_BKPF_KOA | ACTVT | 01 | |
| : :..... | | | KOART | * | |

M00128 : Myles Long

| | | | | | |
|----------------------------------------------------------|--------------|------------|-------|--------------|--|
| :.....ZZ:YYJ-JCR : Profile for activity group ZZ:YYJ-JCR | | | | [ZZ:YYJ-JCR] | |
| : :..... | ZZ:YYJ-JCR11 | F_BKPF_GSB | ACTVT | 01 | |
| : :..... | | | GSBER | * | |
| : :..... | | F_BKPF_KOA | ACTVT | 01 | |
| : :..... | | | KOART | * | |
| :.....ZZ:YYJCR- : Profile for activity group ZZ:YYJCR- | | | | [ZZ:YYJCR] | |
| : :..... | ZZ:YYJCR-11 | F_BKPF_GSB | ACTVT | 01 | |
| : :..... | | | GSBER | * | |
| : :..... | | F_BKPF_KOA | ACTVT | 01 | |
| : :..... | | | KOART | * | |

N00129 : Nat Sass

| | | | | | |
|----------------------------------------------------------|--------------|------------|-------|--------------|--|
| :.....ZZ:YYJ-JCR : Profile for activity group ZZ:YYJ-JCR | | | | [ZZ:YYJ-JCR] | |
| : :..... | ZZ:YYJ-JCR11 | F_BKPF_GSB | ACTVT | 01 | |
| : :..... | | | GSBER | * | |
| : :..... | | F_BKPF_KOA | ACTVT | 01 | |
| : :..... | | | KOART | * | |
| :.....ZZ:YYJCR- : Profile for activity group ZZ:YYJCR- | | | | [ZZ:YYJCR] | |
| : :..... | ZZ:YYJCR-11 | F_BKPF_GSB | ACTVT | 01 | |

| | |
|----------------|-------------------|
| Profile Detail | POST DOCUMENT (2) |
|----------------|-------------------|

| Profile | Authorization | Object | Field | ValueFrom | Valueto |
|----------------------------------------------------------|---------------|------------|-------|-----------|--------------|
| : :..... | ZZ:YYJCR-11 | F_BKPF_GSB | GSBER | * | |
| : :..... | | F_BKPF_KOA | ACTVT | 01 | |
| : :..... | | | KOART | * | |
| N00130 : Neil Down | | | | | |
| :.....ZZ:YYJ-JCR : Profile for activity group ZZ:YYJ-JCR | | | | | [ZZ:YYJ-JCR] |
| : :..... | ZZ:YYJ-JCR11 | F_BKPF_GSB | ACTVT | 01 | |
| : :..... | | | GSBER | * | |
| : :..... | | F_BKPF_KOA | ACTVT | 01 | |
| : :..... | | | KOART | * | |
| :.....ZZ:YYJCR- : Profile for activity group ZZ:YYJCR- | | | | | [ZZ:YYJCR] |
| : :..... | ZZ:YYJCR-11 | F_BKPF_GSB | ACTVT | 01 | |
| : :..... | | | GSBER | * | |
| : :..... | | F_BKPF_KOA | ACTVT | 01 | |
| : :..... | | | KOART | * | |
| O00133 : Olive Yew | | | | | |
| :.....ZZ:YYJ-JCR : Profile for activity group ZZ:YYJ-JCR | | | | | [ZZ:YYJ-JCR] |
| : :..... | ZZ:YYJ-JCR11 | F_BKPF_GSB | ACTVT | 01 | |
| : :..... | | | GSBER | * | |
| : :..... | | F_BKPF_KOA | ACTVT | 01 | |
| : :..... | | | KOART | * | |
| :.....ZZ:YYJCR- : Profile for activity group ZZ:YYJCR- | | | | | [ZZ:YYJCR] |
| : :..... | ZZ:YYJCR-11 | F_BKPF_GSB | ACTVT | 01 | |
| : :..... | | | GSBER | * | |
| : :..... | | F_BKPF_KOA | ACTVT | 01 | |
| : :..... | | | KOART | * | |
| P00136 : P. Brain | | | | | |
| :.....ZZ:YYMT21- : Profile for activity group ZZ:YYMT21- | | | | | [ZZ:YYMT21] |
| : :..... | ZZ:YYMT21-12 | F_BKPF_GSB | ACTVT | 01 | |
| : :..... | | | GSBER | * | |
| : :..... | | F_BKPF_KOA | ACTVT | 01 | |
| : :..... | | | KOART | * | |
| P00140 : Penny Dollar | | | | | |
| :.....ZZ:YYJ-JCR : Profile for activity group ZZ:YYJ-JCR | | | | | [ZZ:YYJ-JCR] |
| : :..... | ZZ:YYJ-JCR11 | F_BKPF_GSB | ACTVT | 01 | |
| : :..... | | | GSBER | * | |
| : :..... | | F_BKPF_KOA | ACTVT | 01 | |
| : :..... | | | KOART | * | |
| :.....ZZ:YYJCR- : Profile for activity group ZZ:YYJCR- | | | | | [ZZ:YYJCR] |
| : :..... | ZZ:YYJCR-11 | F_BKPF_GSB | ACTVT | 01 | |
| : :..... | | | GSBER | * | |
| : :..... | | F_BKPF_KOA | ACTVT | 01 | |
| : :..... | | | KOART | * | |

P00141 : Penny Lane
 :.....ZZ:YYJ-JCR : Profile for activity group ZZ:YYJ-JCR [ZZ:YYJ-JCR]

| | |
|----------------|-------------------|
| Profile Detail | POST DOCUMENT (2) |
|----------------|-------------------|

| Profile | Authorization | Object | Field | ValueFrom | Valueto |
|--------------------------------------------------------------------------|---------------|------------|-------|------------------------------------|---------|
| : :..... | ZZ:YYJ-JCR11 | F_BKPF_GSB | ACTVT | 01 | |
| : :..... | | | GSBER | * | |
| : :..... | | F_BKPF_KOA | ACTVT | 01 | |
| : :..... | | | KOART | * | |
| :.....ZZ:YYJJCR- : Profile for activity group ZZ:YYJJCR- | | | | [ZZ:YYJJCR] | |
| : :..... | ZZ:YYJJCR-11 | F_BKPF_GSB | ACTVT | 01 | |
| : :..... | | | GSBER | * | |
| : :..... | | F_BKPF_KOA | ACTVT | 01 | |
| : :..... | | | KOART | * | |
| R00152 : Rob Banks | | | | | |
| :.....ZZ:YYXGO-- : Profile for activity group ZZ:YYXGO-- | | | | [ZZ:YYXGO] | |
| : :..... | ZZ:YYXGO--11 | F_BKPF_GSB | ACTVT | 01 | |
| : :..... | | | GSBER | LOC4 | |
| : :..... | | F_BKPF_KOA | ACTVT | 01 | |
| : :..... | | | KOART | K | |
| : :..... | | | KOART | S | |
| S00205 : Sparkle Bright | | | | | |
| :.....ZZ:YYJ-YAR : Profile for activity group ZZ:YYJ-YAR | | | | [ZZ:YYJ-YARX] | |
| : :..... | ZZ:YYJ-YAR11 | F_BKPF_GSB | ACTVT | 01 | |
| : :..... | | | GSBER | LOC1 | |
| : :..... | | F_BKPF_KOA | ACTVT | 01 | |
| : :..... | | | KOART | K | |
| T00438 : Terry Aki | | | | | |
| :.....SAP_ALL : All authorizations for the SAP System | | | | [Composite Profile] | |
| : :.....&_SAP_ALL_1 : Generated partial profile for SAP_ALL | | | | | |
| : : :..... | &_SAP_ALL | F_BKPF_GSB | ACTVT | * | |
| : : :..... | | | GSBER | * | |
| : : :..... | | F_BKPF_KOA | ACTVT | * | |
| : : :..... | | | KOART | * | |
| T00440 (LOCKED) Tryon Shulaces | | | | | |
| :.....ZZ:MCXKDKP0 : Profile for activity group ZZ:MCXKDKP0 | | | | | |
| : :..... | ZZ:MCXKDKP13 | F_BKPF_GSB | ACTVT | 01 | |
| : :..... | | | GSBER | * | |
| : :..... | | F_BKPF_KOA | ACTVT | 01 | |
| : :..... | | | KOART | * | |
| : :..... | ZZ:MCXKDKP18 | F_BKPF_GSB | ACTVT | * | |
| : :..... | | | GSBER | * | |
| : :..... | | F_BKPF_KOA | ACTVT | * | |
| : :..... | | | KOART | * | |
| :.....ZZ_PGZKGO : Authorizations for all applications (apart from Basis) | | | | [Composite Profile] [Z_RPT-MP-PEO] | |
| : : :.....F_BUCHHALTER : Sample profile for an accountant | | | | [Composite Profile] | |
| : : : :.....F_ANLAGEN : FI authorizations for an Assets Management | | | | | |
| : : : :..... | F_ANLAGEN | F_BKPF_KOA | ACTVT | * | |

| | |
|----------------|-------------------|
| Profile Detail | POST DOCUMENT (2) |
|----------------|-------------------|

| Profile | Authorization | Object | Field | ValueFrom | ValueTo |
|------------------------------------------------------------------------------|---------------|------------|-------|---------------------|---------|
| : | ZZ:MCXKRO-11 | F_BKPF_KOA | KOART | * | |
| :.....ZZ_PGZKGO : Authorizations for all applications (apart from Basis) | | | | [Composite Profile] | |
| : : :.....F_BUCHHALTER : Sample profile for an accountant | | | | [Composite Profile] | |
| : : : :.....F_ANLAGEN : FI authorizations for an Assets Management | | | | | |
| : | F_ANLAGEN | F_BKPF_KOA | ACTVT | * | |
| : | | | KOART | A | |
| : : : :.....F_DEBI_ALL : Model profile for an Accounts Receivable accountant | | | | [Composite Profile] | |
| : : : : :.....F_DEBITOREN : FI authorizations for an Accounts Receivable | | | | | |
| : | F_DEBITOREN | F_BKPF_GSB | ACTVT | * | |
| : | | | GSBER | * | |
| : | | F_BKPF_KOA | ACTVT | * | |
| : | | | KOART | D | |
| : | | | KOART | S | |
| : : : :.....F_KREDI_ALL : Model profile for an Accounts Payable accountant | | | | [Composite Profile] | |
| : : : : :.....F_KREDITOREN : FI authorizations for an Accounts Payable | | | | | |
| : | F_KREDITOREN | F_BKPF_GSB | ACTVT | * | |
| : | | | GSBER | * | |
| : | | F_BKPF_KOA | ACTVT | * | |
| : | | | KOART | K | |
| : | | | KOART | S | |
| : : : :.....F_SAKO_ALL : Model profile for a General Ledger accountant | | | | [Composite Profile] | |
| : : : : :.....F_SACHKONTEN : FI authorizations for a General Ledger | | | | | |
| : | F_SACHKONTEN | F_BKPF_GSB | ACTVT | * | |
| : | | | GSBER | * | |
| : | | F_BKPF_KOA | ACTVT | * | |
| : | | | KOART | S | |
| : :.....M_REPR_ALL : MM Invoice Verification: Maintenance authorizations | | | | | |
| : | F_ALL | F_BKPF_GSB | ACTVT | * | |
| : | | | GSBER | * | |
| : | | F_BKPF_KOA | ACTVT | * | |
| : | | | KOART | * | |

End of Report