

Organization	ABC INC.
Client	777
Period	JAN2004

Date	17/08/2006 09:03:13
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POST DOCUMENT & POST DOCUMENT

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Sl.	User ID	User Group	Post Document (Company Code : CO1)	Post Document (Company Code : CO2)	Post Document (Company Code : CO3)
1	A00001	Adam Baum	FB01	FB01	FB01
2	A00011	Anne Teak	FB01	FB01	FB01
3	C00036	Chris Coe	FB01	FB01	FB01
4	C00038	Chris P. Bacon	SUPER	FB01	FB01
5	C00365	Claude N. Skretchem	FB01	FB01	FB01
6	C00367	Colette A. Day	FB01	FB01	FB01
7	C00372	Curt Zee	L	FB01	FB01
8	D00215	Dashaund Coleman	FB01		
9	D00224	Denman Moody	FB01	FB01	FB01
10	D00377	Dan Druff	FB01		
11	D00378	Des Buratto	FB01		
12	D00379	Dinah Sore	FB01		
13	D00380	Drew Blood	FB01		
14	D00381	Dustin D. Furniture	SUPER	FB01	FB01
15	D00382	Dwayne Pipes	FB01	FB01	FB01
16	E00384	Ed Venture	FB01	FB01	FB01
17	G00398	Gene E. Yuss	FB01	FB01	FB01
18	G00401	Gil T. Azell	FB01	FB01	FB01
19	G00402	Gladys Eeya	FB01	FB01	FB01
20	H00075	Heidi Clare	FB01	FB01	FB01
21	H00403	Hal E. Luya	FB01	FB01	FB01
22	H00407	Harris Mint	FB01	FB01	FB01
23	J00086	Jean Poole	FB01	FB01	FB01
24	J00087	Jenny Tee	FB01	FB01	FB01
25	J00427	Jan U. Wharry	FB01	FB01	FB01
26	J00437	Jane Doe	SUPER	FB01	FB01
			[21]	26	21
					21

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 Summary Reports	No
DDIC Excluded	No			Do not generate Profile Detail Reports	No
SAPCPIC Excluded	No			Run Reports at TCODE Level Only	No
EARLYWATCH Excluded	No		Excluded Groups		Exclude S_TCODE Authorization Check
User Group SUPER Excluded	No			Exclude Deactivated Authorizations	No
				Total Number of Users Analysed	437 of 437
				Profile Summary Report Format	No Summary
			Profile Detail Report Format	Unique	
			User Reporting Group		

SI	Transaction	Object	Field	Value 1	Value 2	Value 3	Value 4	Value 5
1	FB01	F_BKPF_BUK	ACTVT	01				
	FB01	F_BKPF_BUK	BUKRS	CO1				
	FB01	F_BKPF_GSB	ACTVT	01				
	FB01	F_BKPF_GSB	GSBER	%				
	FB01	F_BKPF_KOA	ACTVT	01				
	FB01	F_BKPF_KOA	KOART	%				
	FB01	S_TCODE	TCD	FB01				
2	FB01	F_BKPF_BUK	ACTVT	01				
	FB01	F_BKPF_BUK	BUKRS	CO2				
	FB01	F_BKPF_GSB	ACTVT	01				
	FB01	F_BKPF_GSB	GSBER	%				
	FB01	F_BKPF_KOA	ACTVT	01				
	FB01	F_BKPF_KOA	KOART	%				
	FB01	S_TCODE	TCD	FB01				
3	FB01	F_BKPF_BUK	ACTVT	01				
	FB01	F_BKPF_BUK	BUKRS	CO3				
	FB01	F_BKPF_GSB	ACTVT	01				
	FB01	F_BKPF_GSB	GSBER	%				
	FB01	F_BKPF_KOA	ACTVT	01				
	FB01	F_BKPF_KOA	KOART	%				
	FB01	S_TCODE	TCD	FB01				

Transaction	POST DOCUMENT [FB01] (1)
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Profile	Authorization	Object	Field	Value	From	ValueTo
A00001 Adam Baum						
ZZ:MCXKDKP0	ZZ:MCXKDKP13	F_BKPF_BUK	ACTVT	01		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	01		
			GSBER	*		
		F_BKPF_KOA	ACTVT	01		
			KOART	*		
	ZZ:MCXKDKP18	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	*		
ZZ:MCXKDKP4	ZZ:MCXKDKP10	S_TCODE	TCD	*		
A00011 Anne Teak						
F_ANLAGEN	F_ANLAGEN	F_BKPF_KOA	ACTVT	*		
			KOART	A		
F_DEBITOREN	F_DEBITOREN	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	D		
			KOART	S		
F_KREDITOREN	F_KREDITOREN	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	K		
			KOART	S		
F_SACHKONTEN	F_SACHKONTEN	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	S		

Transaction	POST DOCUMENT [FB01] (1)
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Profile	Authorization	Object	Field	Value	From	ValueTo
M_REPR_ALL	F_ALL	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	*		
<hr/>						
ZZ:MCXKDKP0	ZZ:MCXKDKP13	F_BKPF_BUK	ACTVT	01		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	01		
			GSBER	*		
		F_BKPF_KOA	ACTVT	01		
			KOART	*		
<hr/>						
	ZZ:MCXKDKP18	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	*		
<hr/>						
ZZ:MCXKDKP4	ZZ:MCXKDKP10	S_TCODE	TCD	*		

C00036 Chris Coe

ZZ:MCXKDKP0	ZZ:MCXKDKP13	F_BKPF_BUK	ACTVT	01		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	01		
			GSBER	*		
		F_BKPF_KOA	ACTVT	01		
			KOART	*		
<hr/>						
	ZZ:MCXKDKP18	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	*		
<hr/>						
ZZ:MCXKDKP4	ZZ:MCXKDKP10	S_TCODE	TCD	*		

C00038 Chris P. Bacon

&_SAP_ALL_1	&_SAP_ALL	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		

Transaction	POST DOCUMENT [FB01] (1)
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Profile	Authorization	Object	Field	Value	From	ValueTo
	&_SAP_ALL	F_BKPF_KOA	KOART	*		
&_SAP_ALL_5	&_SAP_ALL	S_TCODE	TCD	*		
S_A.SYSTEM	S_TCD_ALL	S_TCODE	TCD	*		

C00365 Claude N. Skretchem

&_SAP_ALL_1	&_SAP_ALL	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	*		
&_SAP_ALL_5	&_SAP_ALL	S_TCODE	TCD	*		
SAP_NEW_30D	S_TCD_ALL	S_TCODE	TCD	*		
SAP_NEW_30E	S_TCD_ALL	S_TCODE	TCD	*		

C00367 Colette A. Day

F_ANLAGEN	F_ANLAGEN	F_BKPF_KOA	ACTVT	*		
			KOART	A		
F_DEBITOREN	F_DEBITOREN	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	D		
			KOART	S		
F_KREDITOREN	F_KREDITOREN	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	K		
			KOART	S		
F_SACHKONTEN	F_SACHKONTEN	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	S		

Transaction	POST DOCUMENT [FB01] (1)
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Profile	Authorization	Object	Field	Value	From	ValueTo
M_REPR_ALL	F_ALL	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	*		
ZZ:MCXKDKP0	ZZ:MCXKDKP13	F_BKPF_BUK	ACTVT	01		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	01		
			GSBER	*		
		F_BKPF_KOA	ACTVT	01		
			KOART	*		
	ZZ:MCXKDKP18	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	*		
ZZ:MCXKDKP4	ZZ:MCXKDKP10	S_TCODE	TCD	*		
ZZ:MCXKRO-0	ZZ:MCXKRO-10	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	*		
	ZZ:MCXKRO-11	F_BKPF_BUK	ACTVT	01		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	01		
			GSBER	*		
		F_BKPF_KOA	ACTVT	01		
			KOART	*		
ZZ:MCXKRO-4	ZZ:MCXKRO-10	S_TCODE	TCD	*		
C00372 Curt Zee (LOCKED)						
F_ANLAGEN	F_ANLAGEN	F_BKPF_KOA	ACTVT	*		
			KOART	A		
F_DEBITOREN	F_DEBITOREN	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		

Transaction	POST DOCUMENT [FB01] (1)
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Profile	Authorization	Object	Field	Value	From	ValueTo
	F_DEBITOREN	F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	D		
			KOART	S		
F_KREDITOREN	F_KREDITOREN	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	K		
			KOART	S		
F_SACHKONTEN	F_SACHKONTEN	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	S		
M_REPR_ALL	F_ALL	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	*		
T-PD040309	T-PD04030900	S_TCODE	TCD	FB01		
ZZ:MCXKDKP0	ZZ:MCXKDKP13	F_BKPF_BUK	ACTVT	01		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	01		
			GSBER	*		
		F_BKPF_KOA	ACTVT	01		
			KOART	*		
	ZZ:MCXKDKP18	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	*		
ZZ:MCXKDKP4	ZZ:MCXKDKP10	S_TCODE	TCD	*		

Transaction	POST DOCUMENT [FB01] (1)
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Profile	Authorization	Object	Field	Value	From	ValueTo
D00215 Dashaund Coleman						
ZZ:YARTCZ0	ZZ:YARTCZ030	F_BKPF_BUK	ACTVT	01		
			BUKRS	CO1		
	ZZ:YARTCZ037	F_BKPF_GSB	ACTVT	01		
			GSBER	*		
	ZZ:YARTCZ039	F_BKPF_KOA	ACTVT	01		
			KOART	*		
ZZ:YARTCZ00	ZZ:YARTCZ012	S_TCODE	TCD	*		
D00224 Denman Moody						
F_ANLAGEN	F_ANLAGEN	F_BKPF_KOA	ACTVT	*		
			KOART	A		
F_DEBITOREN	F_DEBITOREN	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	D		
			KOART	S		
F_KREDITOREN	F_KREDITOREN	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	K		
			KOART	S		
F_SACHKONTEN	F_SACHKONTEN	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	S		
M_REPR_ALL	F_ALL	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	*		

Transaction	POST DOCUMENT [FB01] (1)
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Profile	Authorization	Object	Field	Value	From	ValueTo
ZZ:MCXKDKP0	ZZ:MCXKDKP13	F_BKPF_BUK	ACTVT	01		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	01		
			GSBER	*		
		F_BKPF_KOA	ACTVT	01		
			KOART	*		
ZZ:MCXKDKP18	ZZ:MCXKDKP18	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	*		
ZZ:MCXKDKP4	ZZ:MCXKDKP10	S_TCODE	TCD	*		
ZZ:MCXKRO-0	ZZ:MCXKRO-10	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	*		
ZZ:MCXKRO-11	ZZ:MCXKRO-11	F_BKPF_BUK	ACTVT	01		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	01		
			GSBER	*		
		F_BKPF_KOA	ACTVT	01		
			KOART	*		
ZZ:MCXKRO-4	ZZ:MCXKRO-10	S_TCODE	TCD	*		

D00377 Dan Druff

ZZ:RPVERK0	ZZ:RPVERK020	S_TCODE	TCD	FB01			
			ZZ:RPVERK091	F_BKPF_BUK	ACTVT	01	
					BUKRS	CO1	
				F_BKPF_KOA	ACTVT	01	
KOART	*						
ZZ:RPVERK093	ZZ:RPVERK093	F_BKPF_GSB	ACTVT	01			
			GSBER	LOC1			
			GSBER	LOC4			
_Z:RPVTCZ0	_Z:RPVTCZ025	F_BKPF_GSB	ACTVT	01			
			GSBER	LOC1			
			GSBER	LOC4			

Transaction	POST DOCUMENT [FB01] (1)
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Profile	Authorization	Object	Field	Value	From	ValueTo
	_Z:RPVTCZ091	F_BKPF_BUK	ACTVT	01		
			BUKRS	CO1		
		F_BKPF_GSB	ACTVT	01		
			GSBER	LOC38		
			GSBER	LOC4		
		F_BKPF_KOA	ACTVT	01		
			KOART	*		

D00378 Des Buratto

ZZ:RPVERK0	ZZ:RPVERK020	S_TCODE	TCD	FB01		
	ZZ:RPVERK091	F_BKPF_BUK	ACTVT	01		
			BUKRS	CO1		
		F_BKPF_KOA	ACTVT	01		
			KOART	*		
	ZZ:RPVERK093	F_BKPF_GSB	ACTVT	01		
			GSBER	LOC1		
			GSBER	LOC4		
ZZ:RPVERK2	ZZ:RPVERK201	F_BKPF_BUK	ACTVT	01		
			BUKRS	CO1		
		F_BKPF_GSB	ACTVT	01		
			GSBER	LOC4		
		F_BKPF_KOA	ACTVT	01		
			KOART	*		
	ZZ:RPVERK202	S_TCODE	TCD	FB01		

D00379 Dinah Sore

ZZ:RPVERK0	ZZ:RPVERK020	S_TCODE	TCD	FB01		
	ZZ:RPVERK091	F_BKPF_BUK	ACTVT	01		
			BUKRS	CO1		
		F_BKPF_KOA	ACTVT	01		
			KOART	*		
	ZZ:RPVERK093	F_BKPF_GSB	ACTVT	01		
			GSBER	LOC1		
			GSBER	LOC4		
ZZ:RPVERK2	ZZ:RPVERK201	F_BKPF_BUK	ACTVT	01		
			BUKRS	CO1		
		F_BKPF_GSB	ACTVT	01		
			GSBER	LOC4		
		F_BKPF_KOA	ACTVT	01		

Transaction	POST DOCUMENT [FB01] (1)
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Profile	Authorization	Object	Field	Value	From	ValueTo
	ZZ:RPVERK201	F_BKPF_KOA	KOART	*		
	ZZ:RPVERK202	S_TCODE	TCD	FB01		

D00380 Drew Blood

ZZ:RPVERK0	ZZ:RPVERK020	S_TCODE	TCD	FB01		
	ZZ:RPVERK091	F_BKPF_BUK	ACTVT	01		
			BUKRS	CO1		
		F_BKPF_KOA	ACTVT	01		
			KOART	*		
	ZZ:RPVERK093	F_BKPF_GSB	ACTVT	01		
			GSBER	LOC1		
			GSBER	LOC4		
ZZ:RPVERK2	ZZ:RPVERK201	F_BKPF_BUK	ACTVT	01		
			BUKRS	CO1		
		F_BKPF_GSB	ACTVT	01		
			GSBER	LOC4		
		F_BKPF_KOA	ACTVT	01		
			KOART	*		
	ZZ:RPVERK202	S_TCODE	TCD	FB01		

D00381 Dustin D. Furniture

&_SAP_ALL_1	&_SAP_ALL	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	*		
&_SAP_ALL_5	&_SAP_ALL	S_TCODE	TCD	*		
SAP_NEW_30D	S_TCD_ALL	S_TCODE	TCD	*		
SAP_NEW_30E	S_TCD_ALL	S_TCODE	TCD	*		

D00382 Dwayne Pipes

&_SAP_ALL_1	&_SAP_ALL	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	*		

Transaction	POST DOCUMENT [FB01] (1)
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Profile	Authorization	Object	Field	Value	From	ValueTo
&_SAP_ALL_5	&_SAP_ALL	S_TCODE	TCD	*		
SAP_NEW_30D	S_TCD_ALL	S_TCODE	TCD	*		
SAP_NEW_30E	S_TCD_ALL	S_TCODE	TCD	*		

E00384 Ed Venture

&_SAP_ALL_1	&_SAP_ALL	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	*		
&_SAP_ALL_5	&_SAP_ALL	S_TCODE	TCD	*		
SAP_NEW_30D	S_TCD_ALL	S_TCODE	TCD	*		
SAP_NEW_30E	S_TCD_ALL	S_TCODE	TCD	*		

G00398 Gene E. Yuss

F_ANLAGEN	F_ANLAGEN	F_BKPF_KOA	ACTVT	*		
			KOART	A		
F_DEBITOREN	F_DEBITOREN	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	D		
KOART	S					
F_KREDITOREN	F_KREDITOREN	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	K		
KOART	S					
F_SACHKONTEN	F_SACHKONTEN	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	S		

Transaction POST DOCUMENT [FB01] (1)

Profile	Authorization	Object	Field	Value	From	ValueTo
M_REPR_ALL	F_ALL	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	*		
ZZ:MCXKDKP0	ZZ:MCXKDKP13	F_BKPF_BUK	ACTVT	01		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	01		
			GSBER	*		
		F_BKPF_KOA	ACTVT	01		
			KOART	*		
	ZZ:MCXKDKP18	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	*		
ZZ:MCXKDKP4	ZZ:MCXKDKP10	S_TCODE	TCD	*		
ZZ:MCXKGKZ0	ZZ:MCXKGKZ03	F_BKPF_BUK	ACTVT	01		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	01		
			GSBER	*		
		F_BKPF_KOA	ACTVT	01		
			KOART	*		
	ZZ:MCXKGKZ08	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	*		
ZZ:MCXKRO-0	ZZ:MCXKRO-10	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	*		
	ZZ:MCXKRO-11	F_BKPF_BUK	ACTVT	01		

Transaction POST DOCUMENT [FB01] (1)

Profile	Authorization	Object	Field	Value	From	ValueTo
	ZZ:MCXKRO-11	F_BKPF_BUK	BUKRS	*		
		F_BKPF_GSB	ACTVT	01		
			GSBER	*		
		F_BKPF_KOA	ACTVT	01		
			KOART	*		
ZZ:MCXKRO-4	ZZ:MCXKRO-10	S_TCODE	TCD	*		

G00401 Gil T. Azell

F_ANLAGEN	F_ANLAGEN	F_BKPF_KOA	ACTVT	*		
			KOART	A		

F_DEBITOREN	F_DEBITOREN	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	D		
			KOART	S		

F_KREDITOREN	F_KREDITOREN	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	K		
			KOART	S		

F_SACHKONTEN	F_SACHKONTEN	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	S		

M_REPR_ALL	F_ALL	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	*		

ZZ:MCXKDKP0	ZZ:MCXKDKP13	F_BKPF_BUK	ACTVT	01		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	01		

Transaction POST DOCUMENT [FB01] (1)

Profile	Authorization	Object	Field	Value	From	ValueTo
	ZZ:MCXKDKP13	F_BKPF_GSB	GSBER	*		
		F_BKPF_KOA	ACTVT	01		
			KOART	*		
	ZZ:MCXKDKP18	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	*		
ZZ:MCXKDKP4	ZZ:MCXKDKP10	S_TCODE	TCD	*		
ZZ:MCXKRO-0	ZZ:MCXKRO-10	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	*		
	ZZ:MCXKRO-11	F_BKPF_BUK	ACTVT	01		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	01		
			GSBER	*		
		F_BKPF_KOA	ACTVT	01		
			KOART	*		
ZZ:MCXKRO-4	ZZ:MCXKRO-10	S_TCODE	TCD	*		

G00402 Gladys Eeya

F_ANLAGEN	F_ANLAGEN	F_BKPF_KOA	ACTVT	*		
			KOART	A		
F_DEBITOREN	F_DEBITOREN	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	D		
			KOART	S		
F_KREDITOREN	F_KREDITOREN	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		

Transaction	POST DOCUMENT [FB01] (1)
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Profile	Authorization	Object	Field	Value	From	ValueTo
	F_KREDITOREN	F_BKPF_KOA	KOART	K		
			KOART	S		
F_SACHKONTEN	F_SACHKONTEN	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	S		
M_REPR_ALL	F_ALL	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	*		
ZZ:MCXKDKP0	ZZ:MCXKDKP13	F_BKPF_BUK	ACTVT	01		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	01		
			GSBER	*		
		F_BKPF_KOA	ACTVT	01		
			KOART	*		
	ZZ:MCXKDKP18	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	*		
ZZ:MCXKDKP4	ZZ:MCXKDKP10	S_TCODE	TCD	*		
ZZ:MCXKRO-0	ZZ:MCXKRO-10	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	*		
	ZZ:MCXKRO-11	F_BKPF_BUK	ACTVT	01		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	01		
			GSBER	*		
		F_BKPF_KOA	ACTVT	01		
			KOART	*		

Transaction	POST DOCUMENT [FB01] (1)
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Profile	Authorization	Object	Field	Value	From	ValueTo
ZZ:MCXKRO-4	ZZ:MCXKRO-10	S_TCODE	TCD	*		
H00075 Heidi Clare						
ZZ:MCXKDKP0	ZZ:MCXKDKP13	F_BKPF_BUK	ACTVT	01		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	01		
			GSBER	*		
		F_BKPF_KOA	ACTVT	01		
			KOART	*		
	ZZ:MCXKDKP18	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	*		
ZZ:MCXKDKP4	ZZ:MCXKDKP10	S_TCODE	TCD	*		
H00403 Hal E. Luya						
F_ANLAGEN	F_ANLAGEN	F_BKPF_KOA	ACTVT	*		
			KOART	A		
F_DEBITOREN	F_DEBITOREN	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	D		
			KOART	S		
F_KREDITOREN	F_KREDITOREN	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	K		
			KOART	S		
F_SACHKONTEN	F_SACHKONTEN	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	S		

Transaction POST DOCUMENT [FB01] (1)

Profile	Authorization	Object	Field	Value	From	ValueTo
M_REPR_ALL	F_ALL	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	*		
ZZ:MCXKDKP0	ZZ:MCXKDKP13	F_BKPF_BUK	ACTVT	01		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	01		
			GSBER	*		
		F_BKPF_KOA	ACTVT	01		
			KOART	*		
	ZZ:MCXKDKP18	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	*		
ZZ:MCXKDKP4	ZZ:MCXKDKP10	S_TCODE	TCD	*		
ZZ:MCXKGKZ0	ZZ:MCXKGKZ03	F_BKPF_BUK	ACTVT	01		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	01		
			GSBER	*		
		F_BKPF_KOA	ACTVT	01		
			KOART	*		
	ZZ:MCXKGKZ08	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	*		
ZZ:MCXKRO-0	ZZ:MCXKRO-10	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	*		
	ZZ:MCXKRO-11	F_BKPF_BUK	ACTVT	01		

Transaction POST DOCUMENT [FB01] (1)

Profile	Authorization	Object	Field	Value	From	ValueTo
	ZZ:MCXKRO-11	F_BKPF_BUK	BUKRS	*		
		F_BKPF_GSB	ACTVT	01		
			GSBER	*		
		F_BKPF_KOA	ACTVT	01		
			KOART	*		
ZZ:MCXKRO-4	ZZ:MCXKRO-10	S_TCODE	TCD	*		

H00407 Harris Mint

ZZ:MCXKDKP0	ZZ:MCXKDKP13	F_BKPF_BUK	ACTVT	01		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	01		
			GSBER	*		
		F_BKPF_KOA	ACTVT	01		
			KOART	*		
	ZZ:MCXKDKP18	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	*		
ZZ:MCXKDKP4	ZZ:MCXKDKP10	S_TCODE	TCD	*		
ZZ:MCXKRO-0	ZZ:MCXKRO-10	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	*		
	ZZ:MCXKRO-11	F_BKPF_BUK	ACTVT	01		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	01		
			GSBER	*		
		F_BKPF_KOA	ACTVT	01		
			KOART	*		
ZZ:MCXKRO-4	ZZ:MCXKRO-10	S_TCODE	TCD	*		

J00086 Jean Poole

F_ANLAGEN	F_ANLAGEN	F_BKPF_KOA	ACTVT	*		
			KOART	A		
F_DEBITOREN	F_DEBITOREN	F_BKPF_BUK	ACTVT	*		

Transaction	POST DOCUMENT [FB01] (1)
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Profile	Authorization	Object	Field	Value	From	ValueTo
	F_DEBITOREN	F_BKPF_BUK	BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	D		
			KOART	S		
F_KREDITOREN	F_KREDITOREN	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	K		
			KOART	S		
F_SACHKONTEN	F_SACHKONTEN	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	S		
M_REPR_ALL	F_ALL	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	*		
ZZ:MCXKDKP0	ZZ:MCXKDKP13	F_BKPF_BUK	ACTVT	01		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	01		
			GSBER	*		
		F_BKPF_KOA	ACTVT	01		
			KOART	*		
	ZZ:MCXKDKP18	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	*		
ZZ:MCXKDKP4	ZZ:MCXKDKP10	S_TCODE	TCD	*		

Transaction	POST DOCUMENT [FB01] (1)
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Profile	Authorization	Object	Field	Value	From	ValueTo
ZZ:MCXKRO-0	ZZ:MCXKRO-10	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	*		
ZZ:MCXKRO-11	ZZ:MCXKRO-11	F_BKPF_BUK	ACTVT	01		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	01		
			GSBER	*		
		F_BKPF_KOA	ACTVT	01		
			KOART	*		
ZZ:MCXKRO-4	ZZ:MCXKRO-10	S_TCODE	TCD	*		

J00087 Jenny Tee

F_ANLAGEN	F_ANLAGEN	F_BKPF_KOA	ACTVT	*		
			KOART	A		
F_DEBITOREN	F_DEBITOREN	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	D		
KOART	S					
F_KREDITOREN	F_KREDITOREN	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	K		
KOART	S					
F_SACHKONTEN	F_SACHKONTEN	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	S		
M_REPR_ALL	F_ALL	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		

Transaction	POST DOCUMENT [FB01] (1)
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Profile	Authorization	Object	Field	Value	From	ValueTo
	F_ALL	F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	*		
ZZ:MCXKDKP0	ZZ:MCXKDKP13	F_BKPF_BUK	ACTVT	01		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	01		
			GSBER	*		
		F_BKPF_KOA	ACTVT	01		
			KOART	*		
	ZZ:MCXKDKP18	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	*		
ZZ:MCXKDKP4	ZZ:MCXKDKP10	S_TCODE	TCD	*		
ZZ:MCXKGKZ0	ZZ:MCXKGKZ03	F_BKPF_BUK	ACTVT	01		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	01		
			GSBER	*		
		F_BKPF_KOA	ACTVT	01		
			KOART	*		
	ZZ:MCXKGKZ08	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	*		

J00427 Jan U. Wharry

&_SAP_ALL_1	&_SAP_ALL	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	*		
&_SAP_ALL_5	&_SAP_ALL	S_TCODE	TCD	*		

J00437 Jane Doe

Transaction	POST DOCUMENT [FB01] (1)
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Profile	Authorization	Object	Field	Value	From	ValueTo
&_SAP_ALL_1	&_SAP_ALL	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	*		
&_SAP_ALL_5	&_SAP_ALL	S_TCODE	TCD	*		

End of Report

Transaction	POST DOCUMENT [FB01] (2)
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Profile	Authorization	Object	Field	Value	From	ValueTo
A00001 Adam Baum						
ZZ:MCXKDKP0	ZZ:MCXKDKP13	F_BKPF_BUK	ACTVT	01		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	01		
			GSBER	*		
		F_BKPF_KOA	ACTVT	01		
			KOART	*		
	ZZ:MCXKDKP18	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	*		
ZZ:MCXKDKP4	ZZ:MCXKDKP10	S_TCODE	TCD	*		

A00011 Anne Teak

F_ANLAGEN	F_ANLAGEN	F_BKPF_KOA	ACTVT	*		
			KOART	A		
F_DEBITOREN	F_DEBITOREN	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	D		
			KOART	S		
F_KREDITOREN	F_KREDITOREN	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	K		
			KOART	S		
F_SACHKONTEN	F_SACHKONTEN	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	S		

Transaction POST DOCUMENT [FB01] (2)

Profile	Authorization	Object	Field	Value	From	ValueTo
M_REPR_ALL	F_ALL	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	*		
ZZ:MCXKDKP0	ZZ:MCXKDKP13	F_BKPF_BUK	ACTVT	01		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	01		
			GSBER	*		
		F_BKPF_KOA	ACTVT	01		
			KOART	*		
	ZZ:MCXKDKP18	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	*		
ZZ:MCXKDKP4	ZZ:MCXKDKP10	S_TCODE	TCD	*		

C00036 Chris Coe

ZZ:MCXKDKP0	ZZ:MCXKDKP13	F_BKPF_BUK	ACTVT	01		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	01		
			GSBER	*		
		F_BKPF_KOA	ACTVT	01		
			KOART	*		
	ZZ:MCXKDKP18	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	*		
ZZ:MCXKDKP4	ZZ:MCXKDKP10	S_TCODE	TCD	*		

C00038 Chris P. Bacon

&_SAP_ALL_1	&_SAP_ALL	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		

Transaction	POST DOCUMENT [FB01] (2)
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Profile	Authorization	Object	Field	Value	From	ValueTo
	&_SAP_ALL	F_BKPF_KOA	KOART	*		
&_SAP_ALL_5	&_SAP_ALL	S_TCODE	TCD	*		
S_A.SYSTEM	S_TCD_ALL	S_TCODE	TCD	*		

C00365 Claude N. Skretchem

&_SAP_ALL_1	&_SAP_ALL	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	*		
&_SAP_ALL_5	&_SAP_ALL	S_TCODE	TCD	*		
SAP_NEW_30D	S_TCD_ALL	S_TCODE	TCD	*		
SAP_NEW_30E	S_TCD_ALL	S_TCODE	TCD	*		

C00367 Colette A. Day

F_ANLAGEN	F_ANLAGEN	F_BKPF_KOA	ACTVT	*		
			KOART	A		
F_DEBITOREN	F_DEBITOREN	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	D		
			KOART	S		
F_KREDITOREN	F_KREDITOREN	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	K		
			KOART	S		
F_SACHKONTEN	F_SACHKONTEN	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	S		

Transaction	POST DOCUMENT [FB01] (2)
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Profile	Authorization	Object	Field	Value	From	ValueTo
M_REPR_ALL	F_ALL	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	*		
ZZ:MCXKDKP0	ZZ:MCXKDKP13	F_BKPF_BUK	ACTVT	01		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	01		
			GSBER	*		
		F_BKPF_KOA	ACTVT	01		
			KOART	*		
	ZZ:MCXKDKP18	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	*		
ZZ:MCXKDKP4	ZZ:MCXKDKP10	S_TCODE	TCD	*		
ZZ:MCXKRO-0	ZZ:MCXKRO-10	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	*		
	ZZ:MCXKRO-11	F_BKPF_BUK	ACTVT	01		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	01		
			GSBER	*		
		F_BKPF_KOA	ACTVT	01		
			KOART	*		
ZZ:MCXKRO-4	ZZ:MCXKRO-10	S_TCODE	TCD	*		
C00372 Curt Zee (LOCKED)						
F_ANLAGEN	F_ANLAGEN	F_BKPF_KOA	ACTVT	*		
			KOART	A		
F_DEBITOREN	F_DEBITOREN	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		

Transaction	POST DOCUMENT [FB01] (2)
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Profile	Authorization	Object	Field	Value	From	ValueTo
	F_DEBITOREN	F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	D		
			KOART	S		
F_KREDITOREN	F_KREDITOREN	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	K		
			KOART	S		
F_SACHKONTEN	F_SACHKONTEN	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	S		
M_REPR_ALL	F_ALL	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	*		
T-PD040309	T-PD04030900	S_TCODE	TCD	FB01		
ZZ:MCXKDKP0	ZZ:MCXKDKP13	F_BKPF_BUK	ACTVT	01		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	01		
			GSBER	*		
		F_BKPF_KOA	ACTVT	01		
			KOART	*		
	ZZ:MCXKDKP18	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	*		
ZZ:MCXKDKP4	ZZ:MCXKDKP10	S_TCODE	TCD	*		

Transaction	POST DOCUMENT [FB01] (2)
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Profile	Authorization	Object	Field	Value	From	ValueTo
D00224 Denman Moody						
F_ANLAGEN	F_ANLAGEN	F_BKPF_KOA	ACTVT	*		
			KOART	A		
F_DEBITOREN	F_DEBITOREN	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	D		
			KOART	S		
F_KREDITOREN	F_KREDITOREN	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	K		
			KOART	S		
F_SACHKONTEN	F_SACHKONTEN	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	S		
M_REPR_ALL	F_ALL	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	*		
ZZ:MCXKDKP0	ZZ:MCXKDKP13	F_BKPF_BUK	ACTVT	01		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	01		
			GSBER	*		
		F_BKPF_KOA	ACTVT	01		
			KOART	*		
	ZZ:MCXKDKP18	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		

Transaction POST DOCUMENT [FB01] (2)

Profile	Authorization	Object	Field	Value	From	ValueTo
	ZZ:MCXKDKP18	F_BKPF_KOA	ACTVT	*		
			KOART	*		
ZZ:MCXKDKP4	ZZ:MCXKDKP10	S_TCODE	TCD	*		
ZZ:MCXKRO-0	ZZ:MCXKRO-10	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	*		
	ZZ:MCXKRO-11	F_BKPF_BUK	ACTVT	01		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	01		
			GSBER	*		
		F_BKPF_KOA	ACTVT	01		
			KOART	*		
ZZ:MCXKRO-4	ZZ:MCXKRO-10	S_TCODE	TCD	*		

D00381 Dustin D. Furniture

&_SAP_ALL_1	&_SAP_ALL	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	*		
&_SAP_ALL_5	&_SAP_ALL	S_TCODE	TCD	*		
SAP_NEW_30D	S_TCD_ALL	S_TCODE	TCD	*		
SAP_NEW_30E	S_TCD_ALL	S_TCODE	TCD	*		

D00382 Dwayne Pipes

&_SAP_ALL_1	&_SAP_ALL	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	*		
&_SAP_ALL_5	&_SAP_ALL	S_TCODE	TCD	*		
SAP_NEW_30D	S_TCD_ALL	S_TCODE	TCD	*		

Transaction	POST DOCUMENT [FB01] (2)
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Profile	Authorization	Object	Field	Value	From	ValueTo
SAP_NEW_30E	S_TCD_ALL	S_TCODE	TCD	*		
E00384 Ed Venture						
&_SAP_ALL_1	&_SAP_ALL	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	*		
&_SAP_ALL_5	&_SAP_ALL	S_TCODE	TCD	*		
SAP_NEW_30D	S_TCD_ALL	S_TCODE	TCD	*		
SAP_NEW_30E	S_TCD_ALL	S_TCODE	TCD	*		
G00398 Gene E. Yuss						
F_ANLAGEN	F_ANLAGEN	F_BKPF_KOA	ACTVT	*		
			KOART	A		
F_DEBITOREN	F_DEBITOREN	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	D		
			KOART	S		
F_KREDITOREN	F_KREDITOREN	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	K		
			KOART	S		
F_SACHKONTEN	F_SACHKONTEN	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	S		
M_REPR_ALL	F_ALL	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		

Transaction	POST DOCUMENT [FB01] (2)
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Profile	Authorization	Object	Field	Value	From	ValueTo
	F_ALL	F_BKPF_GSB	GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	*		
ZZ:MCXKDKP0	ZZ:MCXKDKP13	F_BKPF_BUK	ACTVT	01		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	01		
			GSBER	*		
		F_BKPF_KOA	ACTVT	01		
			KOART	*		
	ZZ:MCXKDKP18	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	*		
ZZ:MCXKDKP4	ZZ:MCXKDKP10	S_TCODE	TCD	*		
ZZ:MCXKGKZ0	ZZ:MCXKGKZ03	F_BKPF_BUK	ACTVT	01		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	01		
			GSBER	*		
		F_BKPF_KOA	ACTVT	01		
			KOART	*		
	ZZ:MCXKGKZ08	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	*		
ZZ:MCXKRO-0	ZZ:MCXKRO-10	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	*		
	ZZ:MCXKRO-11	F_BKPF_BUK	ACTVT	01		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	01		
			GSBER	*		
		F_BKPF_KOA	ACTVT	01		

Transaction POST DOCUMENT [FB01] (2)

Profile	Authorization	Object	Field	Value	From	ValueTo
	ZZ:MCXKRO-11	F_BKPF_KOA	KOART	*		
ZZ:MCXKRO-4	ZZ:MCXKRO-10	S_TCODE	TCD	*		

G00401 Gil T. Azell

F_ANLAGEN	F_ANLAGEN	F_BKPF_KOA	ACTVT	*		
			KOART	A		

F_DEBITOREN	F_DEBITOREN	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	D		
			KOART	S		

F_KREDITOREN	F_KREDITOREN	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	K		
			KOART	S		

F_SACHKONTEN	F_SACHKONTEN	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	S		

M_REPR_ALL	F_ALL	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	*		

ZZ:MCXKDKP0	ZZ:MCXKDKP13	F_BKPF_BUK	ACTVT	01		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	01		
			GSBER	*		
		F_BKPF_KOA	ACTVT	01		
			KOART	*		

	ZZ:MCXKDKP18	F_BKPF_BUK	ACTVT	*		
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Transaction	POST DOCUMENT [FB01] (2)
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Profile	Authorization	Object	Field	Value	From	ValueTo
	ZZ:MCXKDKP18	F_BKPF_BUK	BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	*		
ZZ:MCXKDKP4	ZZ:MCXKDKP10	S_TCODE	TCD	*		
ZZ:MCXKRO-0	ZZ:MCXKRO-10	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	*		
	ZZ:MCXKRO-11	F_BKPF_BUK	ACTVT	01		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	01		
			GSBER	*		
		F_BKPF_KOA	ACTVT	01		
			KOART	*		
ZZ:MCXKRO-4	ZZ:MCXKRO-10	S_TCODE	TCD	*		

G00402 Gladys Eeya

F_ANLAGEN	F_ANLAGEN	F_BKPF_KOA	ACTVT	*		
			KOART	A		
F_DEBITOREN	F_DEBITOREN	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	D		
			KOART	S		
F_KREDITOREN	F_KREDITOREN	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	K		
			KOART	S		
F_SACHKONTEN	F_SACHKONTEN	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		

Transaction POST DOCUMENT [FB01] (2)

Profile	Authorization	Object	Field	Value	From	ValueTo
	F_SACHKONTEN	F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	S		
M_REPR_ALL	F_ALL	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	*		
ZZ:MCXKDKP0	ZZ:MCXKDKP13	F_BKPF_BUK	ACTVT	01		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	01		
			GSBER	*		
		F_BKPF_KOA	ACTVT	01		
			KOART	*		
	ZZ:MCXKDKP18	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	*		
ZZ:MCXKDKP4	ZZ:MCXKDKP10	S_TCODE	TCD	*		
ZZ:MCXKRO-0	ZZ:MCXKRO-10	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	*		
	ZZ:MCXKRO-11	F_BKPF_BUK	ACTVT	01		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	01		
			GSBER	*		
		F_BKPF_KOA	ACTVT	01		
			KOART	*		
ZZ:MCXKRO-4	ZZ:MCXKRO-10	S_TCODE	TCD	*		

H00075 Heidi Clare

ZZ:MCXKDKP0	ZZ:MCXKDKP13	F_BKPF_BUK	ACTVT	01		
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Transaction POST DOCUMENT [FB01] (2)

Profile	Authorization	Object	Field	Value	From	ValueTo
	ZZ:MCXKDKP13	F_BKPF_BUK	BUKRS	*		
		F_BKPF_GSB	ACTVT	01		
			GSBER	*		
		F_BKPF_KOA	ACTVT	01		
			KOART	*		
	ZZ:MCXKDKP18	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	*		
ZZ:MCXKDKP4	ZZ:MCXKDKP10	S_TCODE	TCD	*		

H00403 Hal E. Luya

F_ANLAGEN	F_ANLAGEN	F_BKPF_KOA	ACTVT	*		
			KOART	A		
F_DEBITOREN	F_DEBITOREN	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	D		
			KOART	S		
F_KREDITOREN	F_KREDITOREN	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	K		
			KOART	S		
F_SACHKONTEN	F_SACHKONTEN	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	S		
M_REPR_ALL	F_ALL	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		

Transaction POST DOCUMENT [FB01] (2)

Profile	Authorization	Object	Field	Value	From	ValueTo
	F_ALL	F_BKPF_GSB	GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	*		
ZZ:MCXKDKP0	ZZ:MCXKDKP13	F_BKPF_BUK	ACTVT	01		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	01		
			GSBER	*		
		F_BKPF_KOA	ACTVT	01		
			KOART	*		
	ZZ:MCXKDKP18	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	*		
ZZ:MCXKDKP4	ZZ:MCXKDKP10	S_TCODE	TCD	*		
ZZ:MCXKGKZ0	ZZ:MCXKGKZ03	F_BKPF_BUK	ACTVT	01		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	01		
			GSBER	*		
		F_BKPF_KOA	ACTVT	01		
			KOART	*		
	ZZ:MCXKGKZ08	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	*		
ZZ:MCXKRO-0	ZZ:MCXKRO-10	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	*		
	ZZ:MCXKRO-11	F_BKPF_BUK	ACTVT	01		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	01		
			GSBER	*		
		F_BKPF_KOA	ACTVT	01		

Transaction	POST DOCUMENT [FB01] (2)
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Profile	Authorization	Object	Field	Value	From	ValueTo
	ZZ:MCXKRO-11	F_BKPF_KOA	KOART	*		
ZZ:MCXKRO-4	ZZ:MCXKRO-10	S_TCODE	TCD	*		

H00407 Harris Mint

ZZ:MCXKDKP0	ZZ:MCXKDKP13	F_BKPF_BUK	ACTVT	01		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	01		
			GSBER	*		
		F_BKPF_KOA	ACTVT	01		
			KOART	*		
	ZZ:MCXKDKP18	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	*		
ZZ:MCXKDKP4	ZZ:MCXKDKP10	S_TCODE	TCD	*		
ZZ:MCXKRO-0	ZZ:MCXKRO-10	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	*		
	ZZ:MCXKRO-11	F_BKPF_BUK	ACTVT	01		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	01		
			GSBER	*		
		F_BKPF_KOA	ACTVT	01		
			KOART	*		
ZZ:MCXKRO-4	ZZ:MCXKRO-10	S_TCODE	TCD	*		

J00086 Jean Poole

F_ANLAGEN	F_ANLAGEN	F_BKPF_KOA	ACTVT	*		
			KOART	A		
F_DEBITOREN	F_DEBITOREN	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		

Transaction	POST DOCUMENT [FB01] (2)
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Profile	Authorization	Object	Field	Value	From	ValueTo
	F_DEBITOREN	F_BKPF_KOA	KOART	D		
			KOART	S		
F_KREDITOREN	F_KREDITOREN	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	K		
			KOART	S		
F_SACHKONTEN	F_SACHKONTEN	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	S		
M_REPR_ALL	F_ALL	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	*		
ZZ:MCXKDKP0	ZZ:MCXKDKP13	F_BKPF_BUK	ACTVT	01		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	01		
			GSBER	*		
		F_BKPF_KOA	ACTVT	01		
			KOART	*		
	ZZ:MCXKDKP18	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	*		
ZZ:MCXKDKP4	ZZ:MCXKDKP10	S_TCODE	TCD	*		
ZZ:MCXKRO-0	ZZ:MCXKRO-10	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		

Transaction	POST DOCUMENT [FB01] (2)
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Profile	Authorization	Object	Field	Value	From	ValueTo
	ZZ:MCXKRO-10	F_BKPF_KOA	ACTVT	*		
			KOART	*		
	ZZ:MCXKRO-11	F_BKPF_BUK	ACTVT	01		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	01		
			GSBER	*		
		F_BKPF_KOA	ACTVT	01		
			KOART	*		
ZZ:MCXKRO-4	ZZ:MCXKRO-10	S_TCODE	TCD	*		

J00087 Jenny Tee

F_ANLAGEN	F_ANLAGEN	F_BKPF_KOA	ACTVT	*		
			KOART	A		
F_DEBITOREN	F_DEBITOREN	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	D		
			KOART	S		
F_KREDITOREN	F_KREDITOREN	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	K		
			KOART	S		
F_SACHKONTEN	F_SACHKONTEN	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	S		
M_REPR_ALL	F_ALL	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	*		

Transaction	POST DOCUMENT [FB01] (2)
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Profile	Authorization	Object	Field	Value	From	ValueTo
ZZ:MCXKDKP0	ZZ:MCXKDKP13	F_BKPF_BUK	ACTVT	01		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	01		
			GSBER	*		
		F_BKPF_KOA	ACTVT	01		
			KOART	*		
	ZZ:MCXKDKP18	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	*		
ZZ:MCXKDKP4	ZZ:MCXKDKP10	S_TCODE	TCD	*		
ZZ:MCXKGKZ0	ZZ:MCXKGKZ03	F_BKPF_BUK	ACTVT	01		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	01		
			GSBER	*		
		F_BKPF_KOA	ACTVT	01		
			KOART	*		
	ZZ:MCXKGKZ08	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	*		

J00427 Jan U. Wharry

&_SAP_ALL_1	&_SAP_ALL	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	*		
&_SAP_ALL_5	&_SAP_ALL	S_TCODE	TCD	*		

J00437 Jane Doe

&_SAP_ALL_1	&_SAP_ALL	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		

Transaction	POST DOCUMENT [FB01] (2)
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Profile	Authorization	Object	Field	Value	From	ValueTo
	&_SAP_ALL	F_BKPF_KOA	KOART	*		
&_SAP_ALL_5	&_SAP_ALL	S_TCODE	TCD	*		

End of Report

Transaction	POST DOCUMENT [FB01] (3)
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Profile	Authorization	Object	Field	Value	From	ValueTo
A00001 Adam Baum						
ZZ:MCXKDKP0	ZZ:MCXKDKP13	F_BKPF_BUK	ACTVT	01		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	01		
			GSBER	*		
		F_BKPF_KOA	ACTVT	01		
			KOART	*		
	ZZ:MCXKDKP18	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	*		
ZZ:MCXKDKP4	ZZ:MCXKDKP10	S_TCODE	TCD	*		
A00011 Anne Teak						
F_ANLAGEN	F_ANLAGEN	F_BKPF_KOA	ACTVT	*		
			KOART	A		
F_DEBITOREN	F_DEBITOREN	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	D		
			KOART	S		
F_KREDITOREN	F_KREDITOREN	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	K		
			KOART	S		
F_SACHKONTEN	F_SACHKONTEN	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	S		

Transaction POST DOCUMENT [FB01] (3)

Profile	Authorization	Object	Field	Value	From	ValueTo
M_REPR_ALL	F_ALL	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	*		
ZZ:MCXKDKP0	ZZ:MCXKDKP13	F_BKPF_BUK	ACTVT	01		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	01		
			GSBER	*		
		F_BKPF_KOA	ACTVT	01		
			KOART	*		
	ZZ:MCXKDKP18	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	*		
ZZ:MCXKDKP4	ZZ:MCXKDKP10	S_TCODE	TCD	*		

C00036 Chris Coe

ZZ:MCXKDKP0	ZZ:MCXKDKP13	F_BKPF_BUK	ACTVT	01		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	01		
			GSBER	*		
		F_BKPF_KOA	ACTVT	01		
			KOART	*		
	ZZ:MCXKDKP18	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	*		
ZZ:MCXKDKP4	ZZ:MCXKDKP10	S_TCODE	TCD	*		

C00038 Chris P. Bacon

&_SAP_ALL_1	&_SAP_ALL	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		

Transaction POST DOCUMENT [FB01] (3)

Profile	Authorization	Object	Field	Value	From	ValueTo
	&_SAP_ALL	F_BKPF_KOA	KOART	*		
&_SAP_ALL_5	&_SAP_ALL	S_TCODE	TCD	*		
S_A.SYSTEM	S_TCD_ALL	S_TCODE	TCD	*		

C00365 Claude N. Skretchem

&_SAP_ALL_1	&_SAP_ALL	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	*		
&_SAP_ALL_5	&_SAP_ALL	S_TCODE	TCD	*		
SAP_NEW_30D	S_TCD_ALL	S_TCODE	TCD	*		
SAP_NEW_30E	S_TCD_ALL	S_TCODE	TCD	*		

C00367 Colette A. Day

F_ANLAGEN	F_ANLAGEN	F_BKPF_KOA	ACTVT	*		
			KOART	A		
F_DEBITOREN	F_DEBITOREN	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	D		
			KOART	S		
F_KREDITOREN	F_KREDITOREN	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	K		
			KOART	S		
F_SACHKONTEN	F_SACHKONTEN	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	S		

Transaction	POST DOCUMENT [FB01] (3)
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Profile	Authorization	Object	Field	Value	From	ValueTo
M_REPR_ALL	F_ALL	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	*		
ZZ:MCXKDKP0	ZZ:MCXKDKP13	F_BKPF_BUK	ACTVT	01		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	01		
			GSBER	*		
		F_BKPF_KOA	ACTVT	01		
			KOART	*		
	ZZ:MCXKDKP18	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	*		
ZZ:MCXKDKP4	ZZ:MCXKDKP10	S_TCODE	TCD	*		
ZZ:MCXKRO-0	ZZ:MCXKRO-10	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	*		
	ZZ:MCXKRO-11	F_BKPF_BUK	ACTVT	01		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	01		
			GSBER	*		
		F_BKPF_KOA	ACTVT	01		
			KOART	*		
ZZ:MCXKRO-4	ZZ:MCXKRO-10	S_TCODE	TCD	*		
C00372 Curt Zee (LOCKED)						
F_ANLAGEN	F_ANLAGEN	F_BKPF_KOA	ACTVT	*		
			KOART	A		
F_DEBITOREN	F_DEBITOREN	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		

Transaction	POST DOCUMENT [FB01] (3)
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Profile	Authorization	Object	Field	Value	From	ValueTo
	F_DEBITOREN	F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	D		
			KOART	S		
F_KREDITOREN	F_KREDITOREN	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	K		
			KOART	S		
F_SACHKONTEN	F_SACHKONTEN	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	S		
M_REPR_ALL	F_ALL	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	*		
T-PD040309	T-PD04030900	S_TCODE	TCD	FB01		
ZZ:MCXKDKP0	ZZ:MCXKDKP13	F_BKPF_BUK	ACTVT	01		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	01		
			GSBER	*		
		F_BKPF_KOA	ACTVT	01		
			KOART	*		
	ZZ:MCXKDKP18	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	*		
ZZ:MCXKDKP4	ZZ:MCXKDKP10	S_TCODE	TCD	*		

Transaction	POST DOCUMENT [FB01] (3)
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Profile	Authorization	Object	Field	Value	From	ValueTo
D00224 Denman Moody						
F_ANLAGEN	F_ANLAGEN	F_BKPF_KOA	ACTVT	*		
			KOART	A		
F_DEBITOREN	F_DEBITOREN	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	D		
			KOART	S		
F_KREDITOREN	F_KREDITOREN	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	K		
			KOART	S		
F_SACHKONTEN	F_SACHKONTEN	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	S		
M_REPR_ALL	F_ALL	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	*		
ZZ:MCXKDKP0	ZZ:MCXKDKP13	F_BKPF_BUK	ACTVT	01		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	01		
			GSBER	*		
		F_BKPF_KOA	ACTVT	01		
			KOART	*		
	ZZ:MCXKDKP18	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		

Transaction	POST DOCUMENT [FB01] (3)
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Profile	Authorization	Object	Field	Value	From	ValueTo
	ZZ:MCXKDKP18	F_BKPF_KOA	ACTVT	*		
			KOART	*		
ZZ:MCXKDKP4	ZZ:MCXKDKP10	S_TCODE	TCD	*		
ZZ:MCXKRO-0	ZZ:MCXKRO-10	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	*		
	ZZ:MCXKRO-11	F_BKPF_BUK	ACTVT	01		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	01		
			GSBER	*		
		F_BKPF_KOA	ACTVT	01		
			KOART	*		
ZZ:MCXKRO-4	ZZ:MCXKRO-10	S_TCODE	TCD	*		

D00381 Dustin D. Furniture

&_SAP_ALL_1	&_SAP_ALL	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	*		
&_SAP_ALL_5	&_SAP_ALL	S_TCODE	TCD	*		
SAP_NEW_30D	S_TCD_ALL	S_TCODE	TCD	*		
SAP_NEW_30E	S_TCD_ALL	S_TCODE	TCD	*		

D00382 Dwayne Pipes

&_SAP_ALL_1	&_SAP_ALL	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	*		
&_SAP_ALL_5	&_SAP_ALL	S_TCODE	TCD	*		
SAP_NEW_30D	S_TCD_ALL	S_TCODE	TCD	*		

Transaction	POST DOCUMENT [FB01] (3)
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Profile	Authorization	Object	Field	Value	From	ValueTo
SAP_NEW_30E	S_TCD_ALL	S_TCODE	TCD	*		
E00384 Ed Venture						
&_SAP_ALL_1	&_SAP_ALL	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	*		
&_SAP_ALL_5	&_SAP_ALL	S_TCODE	TCD	*		
SAP_NEW_30D	S_TCD_ALL	S_TCODE	TCD	*		
SAP_NEW_30E	S_TCD_ALL	S_TCODE	TCD	*		
G00398 Gene E. Yuss						
F_ANLAGEN	F_ANLAGEN	F_BKPF_KOA	ACTVT	*		
			KOART	A		
F_DEBITOREN	F_DEBITOREN	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	D		
			KOART	S		
F_KREDITOREN	F_KREDITOREN	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	K		
			KOART	S		
F_SACHKONTEN	F_SACHKONTEN	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	S		
M_REPR_ALL	F_ALL	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		

Transaction	POST DOCUMENT [FB01] (3)
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Profile	Authorization	Object	Field	Value	From	ValueTo
	F_ALL	F_BKPF_GSB	GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	*		
ZZ:MCXKDKP0	ZZ:MCXKDKP13	F_BKPF_BUK	ACTVT	01		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	01		
			GSBER	*		
		F_BKPF_KOA	ACTVT	01		
			KOART	*		
	ZZ:MCXKDKP18	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	*		
ZZ:MCXKDKP4	ZZ:MCXKDKP10	S_TCODE	TCD	*		
ZZ:MCXKGKZ0	ZZ:MCXKGKZ03	F_BKPF_BUK	ACTVT	01		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	01		
			GSBER	*		
		F_BKPF_KOA	ACTVT	01		
			KOART	*		
	ZZ:MCXKGKZ08	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	*		
ZZ:MCXKRO-0	ZZ:MCXKRO-10	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	*		
	ZZ:MCXKRO-11	F_BKPF_BUK	ACTVT	01		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	01		
			GSBER	*		
		F_BKPF_KOA	ACTVT	01		

Transaction POST DOCUMENT [FB01] (3)

Profile	Authorization	Object	Field	Value	From	ValueTo
	ZZ:MCXKRO-11	F_BKPF_KOA	KOART	*		
ZZ:MCXKRO-4	ZZ:MCXKRO-10	S_TCODE	TCD	*		

G00401 Gil T. Azell

F_ANLAGEN	F_ANLAGEN	F_BKPF_KOA	ACTVT	*		
			KOART	A		

F_DEBITOREN	F_DEBITOREN	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	D		
			KOART	S		

F_KREDITOREN	F_KREDITOREN	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	K		
			KOART	S		

F_SACHKONTEN	F_SACHKONTEN	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	S		

M_REPR_ALL	F_ALL	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	*		

ZZ:MCXKDKP0	ZZ:MCXKDKP13	F_BKPF_BUK	ACTVT	01		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	01		
			GSBER	*		
		F_BKPF_KOA	ACTVT	01		
			KOART	*		

	ZZ:MCXKDKP18	F_BKPF_BUK	ACTVT	*		
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Transaction POST DOCUMENT [FB01] (3)

Profile	Authorization	Object	Field	Value	From	ValueTo
	ZZ:MCXKDKP18	F_BKPF_BUK	BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	*		
ZZ:MCXKDKP4	ZZ:MCXKDKP10	S_TCODE	TCD	*		
ZZ:MCXKRO-0	ZZ:MCXKRO-10	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	*		
	ZZ:MCXKRO-11	F_BKPF_BUK	ACTVT	01		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	01		
			GSBER	*		
		F_BKPF_KOA	ACTVT	01		
			KOART	*		
ZZ:MCXKRO-4	ZZ:MCXKRO-10	S_TCODE	TCD	*		

G00402 Gladys Eeya

F_ANLAGEN	F_ANLAGEN	F_BKPF_KOA	ACTVT	*		
			KOART	A		
F_DEBITOREN	F_DEBITOREN	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	D		
			KOART	S		
F_KREDITOREN	F_KREDITOREN	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	K		
			KOART	S		
F_SACHKONTEN	F_SACHKONTEN	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		

Transaction POST DOCUMENT [FB01] (3)

Profile	Authorization	Object	Field	Value	From	ValueTo
	F_SACHKONTEN	F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	S		
M_REPR_ALL	F_ALL	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	*		
ZZ:MCXKDKP0	ZZ:MCXKDKP13	F_BKPF_BUK	ACTVT	01		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	01		
			GSBER	*		
		F_BKPF_KOA	ACTVT	01		
			KOART	*		
	ZZ:MCXKDKP18	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	*		
ZZ:MCXKDKP4	ZZ:MCXKDKP10	S_TCODE	TCD	*		
ZZ:MCXKRO-0	ZZ:MCXKRO-10	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	*		
	ZZ:MCXKRO-11	F_BKPF_BUK	ACTVT	01		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	01		
			GSBER	*		
		F_BKPF_KOA	ACTVT	01		
			KOART	*		
ZZ:MCXKRO-4	ZZ:MCXKRO-10	S_TCODE	TCD	*		

H00075 Heidi Clare

ZZ:MCXKDKP0	ZZ:MCXKDKP13	F_BKPF_BUK	ACTVT	01		
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Profile	Authorization	Object	Field	Value	From	ValueTo
	ZZ:MCXKDKP13	F_BKPF_BUK	BUKRS	*		
		F_BKPF_GSB	ACTVT	01		
			GSBER	*		
		F_BKPF_KOA	ACTVT	01		
			KOART	*		
	ZZ:MCXKDKP18	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	*		
ZZ:MCXKDKP4	ZZ:MCXKDKP10	S_TCODE	TCD	*		

H00403 Hal E. Luya

F_ANLAGEN	F_ANLAGEN	F_BKPF_KOA	ACTVT	*		
			KOART	A		
F_DEBITOREN	F_DEBITOREN	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	D		
			KOART	S		
F_KREDITOREN	F_KREDITOREN	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	K		
			KOART	S		
F_SACHKONTEN	F_SACHKONTEN	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	S		
M_REPR_ALL	F_ALL	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		

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Profile	Authorization	Object	Field	Value	From	ValueTo
	F_ALL	F_BKPF_GSB	GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	*		
ZZ:MCXKDKP0	ZZ:MCXKDKP13	F_BKPF_BUK	ACTVT	01		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	01		
			GSBER	*		
		F_BKPF_KOA	ACTVT	01		
			KOART	*		
	ZZ:MCXKDKP18	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	*		
ZZ:MCXKDKP4	ZZ:MCXKDKP10	S_TCODE	TCD	*		
ZZ:MCXKGKZ0	ZZ:MCXKGKZ03	F_BKPF_BUK	ACTVT	01		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	01		
			GSBER	*		
		F_BKPF_KOA	ACTVT	01		
			KOART	*		
	ZZ:MCXKGKZ08	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	*		
ZZ:MCXKRO-0	ZZ:MCXKRO-10	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	*		
	ZZ:MCXKRO-11	F_BKPF_BUK	ACTVT	01		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	01		
			GSBER	*		
		F_BKPF_KOA	ACTVT	01		

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Profile	Authorization	Object	Field	Value	From	ValueTo
	ZZ:MCXKRO-11	F_BKPF_KOA	KOART	*		
ZZ:MCXKRO-4	ZZ:MCXKRO-10	S_TCODE	TCD	*		

H00407 Harris Mint

ZZ:MCXKDKP0	ZZ:MCXKDKP13	F_BKPF_BUK	ACTVT	01		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	01		
			GSBER	*		
		F_BKPF_KOA	ACTVT	01		
			KOART	*		
	ZZ:MCXKDKP18	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	*		
ZZ:MCXKDKP4	ZZ:MCXKDKP10	S_TCODE	TCD	*		
ZZ:MCXKRO-0	ZZ:MCXKRO-10	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	*		
	ZZ:MCXKRO-11	F_BKPF_BUK	ACTVT	01		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	01		
			GSBER	*		
		F_BKPF_KOA	ACTVT	01		
			KOART	*		
ZZ:MCXKRO-4	ZZ:MCXKRO-10	S_TCODE	TCD	*		

J00086 Jean Poole

F_ANLAGEN	F_ANLAGEN	F_BKPF_KOA	ACTVT	*		
			KOART	A		
F_DEBITOREN	F_DEBITOREN	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		

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Profile	Authorization	Object	Field	Value	From	ValueTo
	F_DEBITOREN	F_BKPF_KOA	KOART	D		
			KOART	S		
F_KREDITOREN	F_KREDITOREN	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	K		
			KOART	S		
F_SACHKONTEN	F_SACHKONTEN	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	S		
M_REPR_ALL	F_ALL	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	*		
ZZ:MCXKDKP0	ZZ:MCXKDKP13	F_BKPF_BUK	ACTVT	01		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	01		
			GSBER	*		
		F_BKPF_KOA	ACTVT	01		
			KOART	*		
	ZZ:MCXKDKP18	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	*		
ZZ:MCXKDKP4	ZZ:MCXKDKP10	S_TCODE	TCD	*		
ZZ:MCXKRO-0	ZZ:MCXKRO-10	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		

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Profile	Authorization	Object	Field	Value	From	ValueTo
	ZZ:MCXKRO-10	F_BKPF_KOA	ACTVT	*		
			KOART	*		
	ZZ:MCXKRO-11	F_BKPF_BUK	ACTVT	01		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	01		
			GSBER	*		
		F_BKPF_KOA	ACTVT	01		
			KOART	*		
ZZ:MCXKRO-4	ZZ:MCXKRO-10	S_TCODE	TCD	*		

J00087 Jenny Tee

F_ANLAGEN	F_ANLAGEN	F_BKPF_KOA	ACTVT	*		
			KOART	A		
F_DEBITOREN	F_DEBITOREN	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	D		
			KOART	S		
F_KREDITOREN	F_KREDITOREN	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	K		
			KOART	S		
F_SACHKONTEN	F_SACHKONTEN	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	S		
M_REPR_ALL	F_ALL	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	*		

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Profile	Authorization	Object	Field	Value	From	ValueTo
ZZ:MCXKDKP0	ZZ:MCXKDKP13	F_BKPF_BUK	ACTVT	01		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	01		
			GSBER	*		
		F_BKPF_KOA	ACTVT	01		
			KOART	*		
	ZZ:MCXKDKP18	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	*		
ZZ:MCXKDKP4	ZZ:MCXKDKP10	S_TCODE	TCD	*		
ZZ:MCXKGKZ0	ZZ:MCXKGKZ03	F_BKPF_BUK	ACTVT	01		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	01		
			GSBER	*		
		F_BKPF_KOA	ACTVT	01		
			KOART	*		
	ZZ:MCXKGKZ08	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	*		

J00427 Jan U. Wharry

&_SAP_ALL_1	&_SAP_ALL	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		
			KOART	*		
&_SAP_ALL_5	&_SAP_ALL	S_TCODE	TCD	*		

J00437 Jane Doe

&_SAP_ALL_1	&_SAP_ALL	F_BKPF_BUK	ACTVT	*		
			BUKRS	*		
		F_BKPF_GSB	ACTVT	*		
			GSBER	*		
		F_BKPF_KOA	ACTVT	*		

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Profile	Authorization	Object	Field	Value	From	ValueTo
	&_SAP_ALL	F_BKPF_KOA	KOART	*		
&_SAP_ALL_5	&_SAP_ALL	S_TCODE	TCD	*		

End of Report