

Information on MDG-EAM Compliance to Data Privacy and Protection like GDPR and Other Regulations

Applies to

MDG-EAM Solutions by Utopia

Summary

Master Data Governance for Enterprise Asset Management (EAM) and Asset Information Workbench (AIW) are applications that are providing a workflow-based governance process for enterprise assets /technical objects.

Company: Prometheus Group

Created On: September 19, 2018

Version: 1.0

Table of Contents

Introduction.....	3
Business Context	3
Prerequisite	3
Troubleshooting	3
Error 1: No Policy found for audit area	4
Error 2: Customizing missing for authorization group.....	7
Registration of MDG Class for EoP check	7
Usability of Sensitive Data on MDG-EAM UI Based on Authorizations	11

Introduction

You can use this document to configure MDG classes to scan through the open Change Requests for the usage of Customer or Vendor while running the report for blocking Customer/Vendor master data.

In addition, this document explains the settings to help customers to be compliant to data privacy laws (like the General Data Protection Regulation (GDPR)) with the EAM and AIW Solutions by Utopia. This implies that the sensitive data used in MDG Change Requests can only be accessed by user with required authorization.

The following topics are discussed in this document:

- [Business Context](#)
- [Prerequisite](#)
- [Registration of MDG class for EoP check](#)
- [Usability of sensitive data on MDG-EAM UI based on authorizations](#)

Business Context

Utopia software products leverage the standard SAP framework and the underlying standard features for data protection applies to our products.

For personal data processed in the Master Data Governance (MDG) application, you can use SAP Information Lifecycle Management (ILM) to control the blocking and deletion of personal data.

Also, the personal data accessibility is controlled based on the auditor/non- auditor roles for providing better data protection. The usage of the blocked data is restricted till the same is unblocked.

For more information, see the product assistance for SAP S/4HANA on the SAP Help Portal under Product Assistance > Cross Components > Data Protection.

Prerequisite

Correction Note [2600472](#) – “Additional Code corrections for GDPR post EAM 9.2” should be implemented.

Ensure that the relevant ILM business functions are activated to continue with the next steps. You can find the relevant information in ILM help chapter on Activating SAP ILM.

https://help.sap.com/erp2005_ehp_08/helpdata/en/99/c05853b2dc7425e10000000a44176d/frameset.htm

Note

Refer section on [Troubleshooting](#) if you face errors while running the blocking report CVP_PREPARE_EOP.

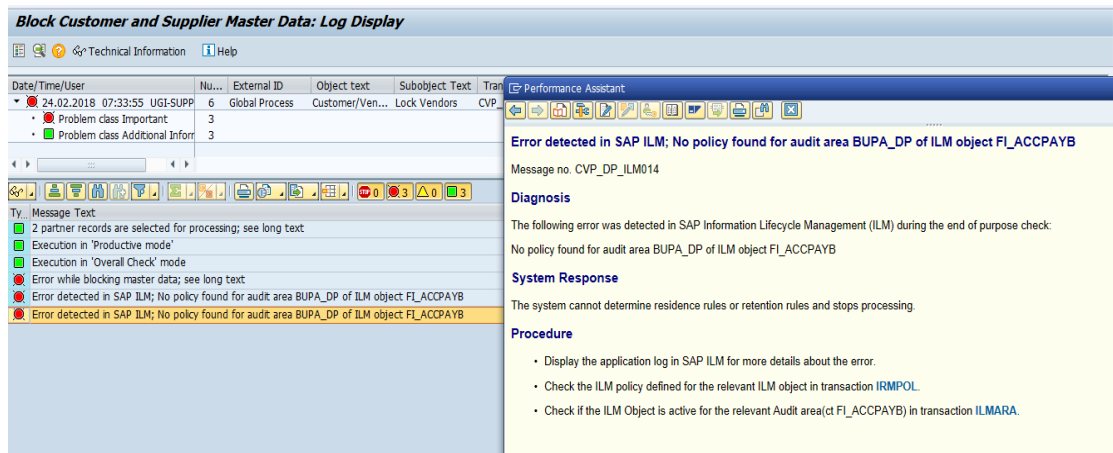
Troubleshooting

Some of the commonly faced errors while running the blocking report and their respective resolutions are provided as below:

- [Error 1: No Policy found for audit area](#)
 - [Resolution: Define ILM Policy and Rules](#)
- [Error 2: Customizing missing for authorization group](#)
 - [Resolution: Define Authorization group indicating Blocked Master Data](#)

Error 1: No Policy found for audit area

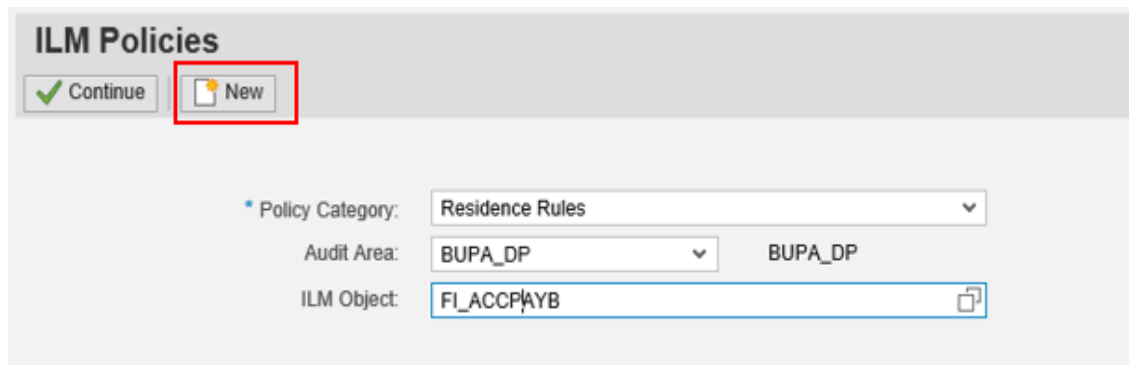
Error message: Error detected in SAP ILM: No Policy found for audit area BUPA_DP of ILM object FI_ACCPAYB



Resolution: Define ILM Policy and Rules

Use the following steps to define the ILM Policy and rules.

1. Navigate to the transaction IRMPOL.
2. Select the following entries:
 - Policy Category – Residence Rules
 - Audit Area – BUPA_DP
 - ILM Object – FI_ACCPAYB (for vendors)
3. Click on “New” button.



4. Select the “Application Name” from the “Available Condition Fields” and include in the selection criteria.

Policy: New

Policy Category Residence Rules Audit Area BUPA_DP Object Vendor Master Data

Save Edit Rules Back

* Policy Name:

Available Condition Fields

Field Name	Description
APPL_RULE_VARIANT	Application Rule Variant
BUKRS	Company Code
KTOKK	Account group
BS_COUNTRY_OF_BUKRS	Country Key

> <

Selected Condition Fields (Maximum of 4)

Up Down

Field Name	Description
APPL_NAME	Application Name

5. Click on “Save” button.

A success message is displayed as “Policy VE_TEST1 has been created”.

Policy: New

Policy Category Residence Rules Audit Area BUPA_DP Object Vendor Master Data

✓ Policy 'VE_TEST1' has been created

Save **Edit Rules** Back

* Policy Name:

Available Condition Fields

Field Name	Description
APPL_RULE_VARIANT	Application Rule Variant
BUKRS	Company Code
KTOKK	Account group
BS_COUNTRY_OF_BUKRS	Country Key

> <

Selected Condition Fields (Maximum of 4)

Up Down

Field Name	Description
APPL_NAME	Application Name

6. Click on “Edit Rules”.

7. Navigate to the heading “Rules for Policy VE_TEST1” and define a rule. Make the following selections for residence period 0.

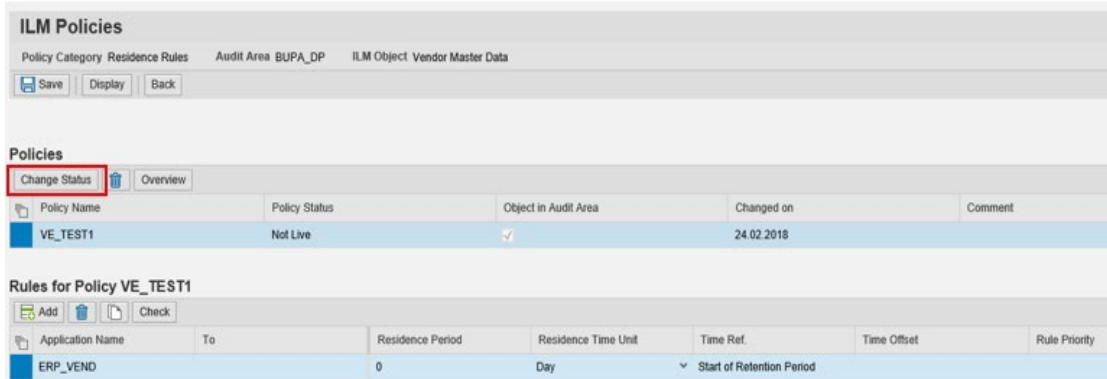
- Application Name: ERP_VEND
- Residence period: 0
- Residence time unit: days
- Time ref: Start of retention period

1 Note

The Residence period decides the time span since the last change/create date after which the newly created vendor/customer can be blocked. Blocking is possible only if the end of retention date is less than current date. This is checked against all the company codes defined for that vendor based on the customizing.

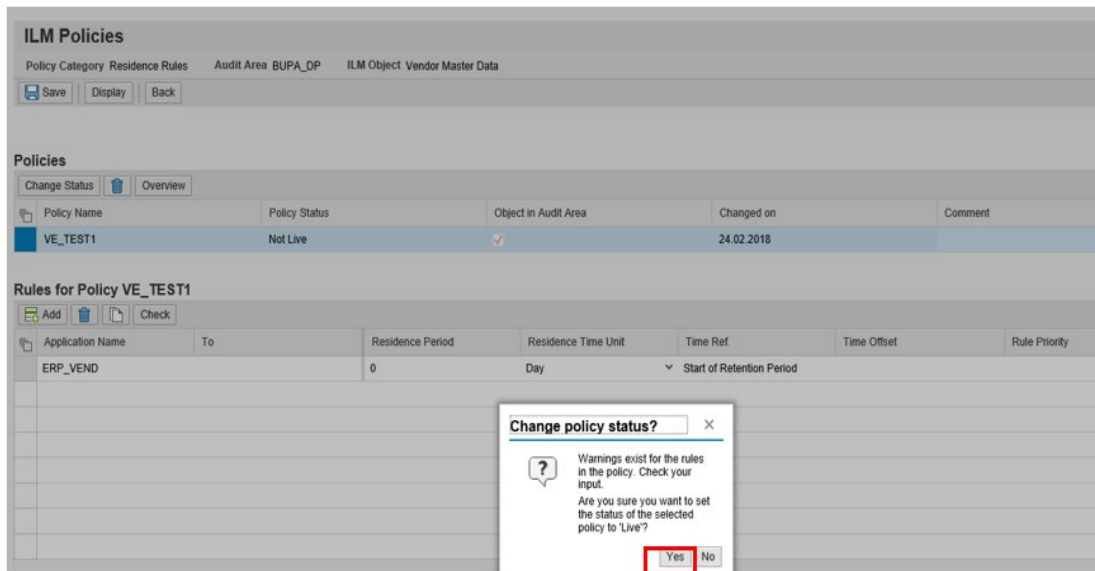
Also, if the end of retention period lies in future, it flags the vendor/customer with “Ongoing business” and hence the vendor cannot be blocked.

8. Click on “Save” button.
 9. Click on “Change Status” button.
- A popup appears to confirm to set the policy live.

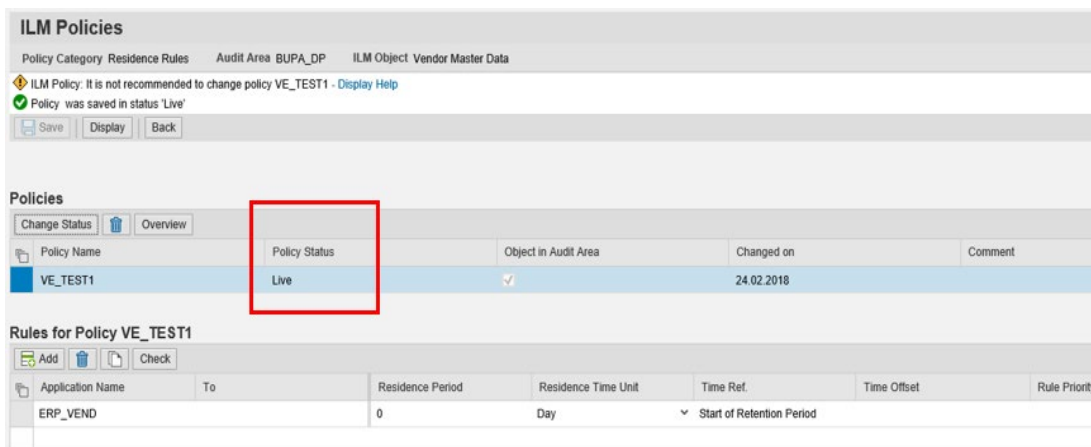


The screenshot shows the 'ILM Policies' interface. At the top, there are tabs for 'Policy Category', 'Residence Rules', 'Audit Area', 'BUPA_DP', 'ILM Object', and 'Vendor Master Data'. Below these are buttons for 'Save', 'Display', and 'Back'. The 'Policies' section has a 'Change Status' button highlighted with a red box. Below this is a table with columns: Policy Name, Policy Status, Object in Audit Area, Changed on, and Comment. The table shows one policy: 'VE_TEST1' with status 'Not Live' and 'Changed on' date '24.02.2018'. Below the table is the 'Rules for Policy VE_TEST1' section, which includes an 'Add' button and a table with columns: Application Name, To, Residence Period, Residence Time Unit, Time Ref., Time Offset, and Rule Priority. The table shows one rule: 'ERP_VEND' with 'To' value '0', 'Residence Time Unit' 'Day', and 'Time Ref.' 'Start of Retention Period'.

10. Click on “Yes” button on the pop up.
- A success message appears “Policy was saved in status Live”.



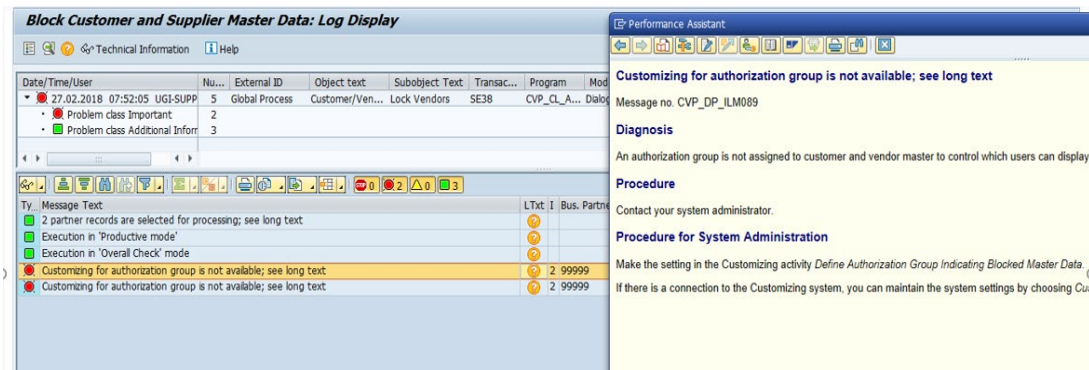
The screenshot shows the 'ILM Policies' interface with a 'Change policy status?' dialog box open. The dialog box contains a warning icon and text: 'Warnings exist for the rules in the policy. Check your input. Are you sure you want to set the status of the selected policy to 'Live'?'. There are 'Yes' and 'No' buttons at the bottom of the dialog box, with the 'Yes' button highlighted in red. The background interface is the same as the previous screenshot, but the 'Change Status' button is no longer highlighted.



The screenshot shows the 'ILM Policies' interface after the policy status has been updated. At the top, there are tabs for 'Policy Category', 'Residence Rules', 'Audit Area', 'BUPA_DP', 'ILM Object', and 'Vendor Master Data'. Below these are buttons for 'Save', 'Display', and 'Back'. The 'Policies' section has a 'Change Status' button. Below this is a table with columns: Policy Name, Policy Status, Object in Audit Area, Changed on, and Comment. The table shows one policy: 'VE_TEST1' with status 'Live' and 'Changed on' date '24.02.2018'. Below the table is the 'Rules for Policy VE_TEST1' section, which includes an 'Add' button and a table with columns: Application Name, To, Residence Period, Residence Time Unit, Time Ref., Time Offset, and Rule Priority. The table shows one rule: 'ERP_VEND' with 'To' value '0', 'Residence Time Unit' 'Day', and 'Time Ref.' 'Start of Retention Period'. A success message is displayed at the top: 'Policy was saved in status 'Live''.

Error 2: Customizing Missing for Authorization Group

Error message: Customizing for the authorization group is not available; see long text



Resolution: Define Authorization group indicating Blocked Master Data

Navigate to the following path and maintain the authorization group for blocked master data.

Logistics – General > Business Partner > Deletion of Customer and Supplier Master Data > Define Authorization Group Indicating Blocked Master Data

Change View "Define Authorization Group Indicating Blocked Master Data"

New Entries

ID	Type	Company Code	Authorization Group	Order block for sales area	Billing block for sales area	Delivery block for sales ...
1	Customer master data	UTFI	DPAD			
1	Customer master data	UTFI	DPAD			
2	Vendor master data	UTFI	DPVM			
2	Vendor master data	UTFI	DPVM			

Note

Refer the following link for more information on ILM configuration:

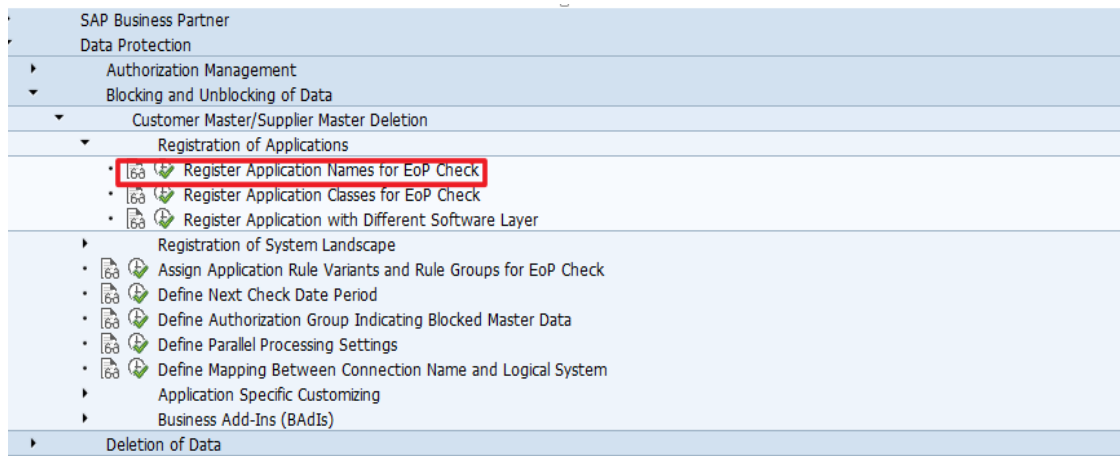
https://help.sap.com/saphelp_crm700_ehp03/helpdata/en/f4/e6642b7f5542d8a7b7c7a037cba46f/fra meset.htm

Registration of MDG Class for EoP check

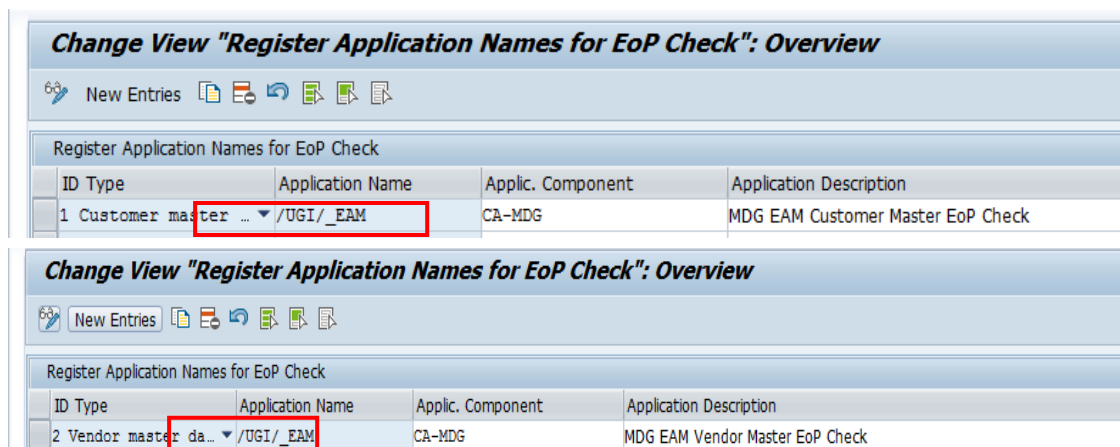
To scan for the usage of Customer/Vendor in the MDG open Change Requests, the following application and classes should be registered.

Note: You should ensure that the following steps of the configuration are completed. If you have not configured use the following steps to register MDG class for End of Purpose (EoP) check:

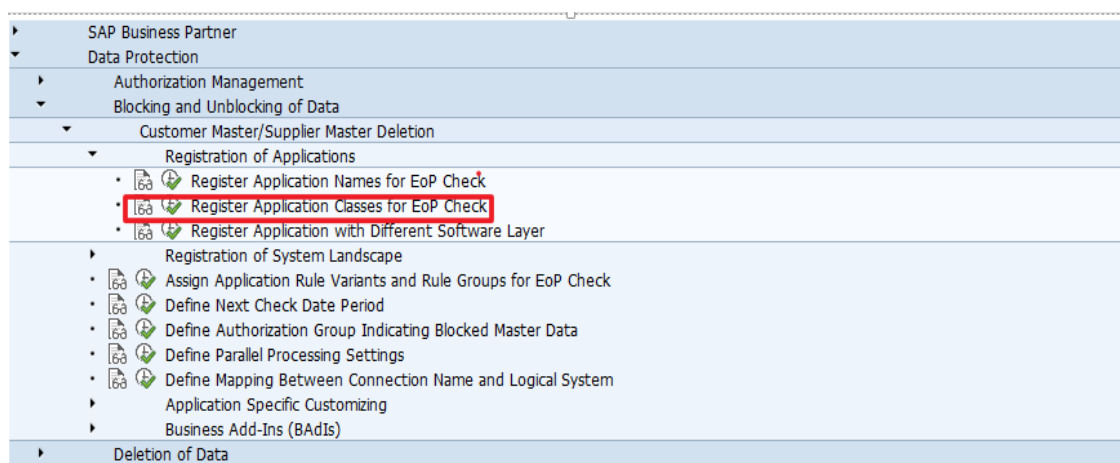
1. Navigate to SPRO > Cross-Application Components > Data protection > Blocking and Unblocking of Data > Registration of Applications > Register Application Names for EoP Check.



2. Make an entry for /UGI/_EAM application.



3. Navigate to SPRO > Cross-Application Components > Data protection > Blocking and Unblocking of Data > Registration of Applications > Register Application Classes for EoP Check.



4. Make the following entries for registering the MDG class for checking Customer/Vendor usage in open Change Requests.
 - Customer - /UGI/CL_CUST_CHECK_EOP_FLAG

- Vendor - /UGI/CL_VEND_CHECK_EOP_FLAG

Dialog Structure		Register Application classes					
• Register Application class	• Define priorities	ID Type	Appl Name	Item Num...	Application Description	Registered class for EoP checks	General
		Customer mas...	/UGI/_EAM	1	MDG EAM Customer Master EoP Check	UGI/CL_CUST_CHECK_EOP_FLAG	<input checked="" type="checkbox"/>
		Customer mas...	AUDIT_MGMT_ERP_CUS	0	Audit Management - Object References to Customer	CL_IAM_CUS_VEN_EOP_CHECK	<input checked="" type="checkbox"/>
		Customer mas...	CACS_CUSTVEND	0	ICM Application for customer	CL_CACS_EOP_CHECK_CUST	<input checked="" type="checkbox"/>

Dialog Structure		Register Application classes					
• Register Application class	• Define priorities	ID Type	Appl Name	Item Num...	Application Description	Registered class for EoP checks	General
		Vendor maste...	/UGI/_EAM	1	MDG EAM Vendor Master EoP Check	UGI/CL_VEND_CHECK_EOP_FLAG	<input checked="" type="checkbox"/>
		Vendor maste...	AUDIT_MGMT_ERP_VEN	0	Audit Management - Object References to Vendor	CL_IAM_CUS_VEN_EOP_CHECK	<input checked="" type="checkbox"/>
		Vendor maste...	CACS_CUSTVEND	0	ICM Application for vendor	CL_CACS_EOP_CHECK_VEND	<input checked="" type="checkbox"/>

5. Use transaction code (t-code) SM30 to maintain the entities and the MDG attributes to be scanned while running the blocking report in the maintenance view /UGI/EOP_CHECK. If a customer wants to extend the data model with any sensitive data fields and wants to bring those fields into MDG EAM EoP check consideration, such fields should be added to the following table in the specified format:

- Object: Main entity
- Entity Type: Entity to which that sensitive attribute belongs
- Attribute: Actual sensitive attribute
- Ob Ty.: Customer/Vendor/Contact Person

Object	Entity Type	Attribute	Ob Ty.
EQUI	EQUI	ELIEF_EQI	Vendor
EQUI	EQUI	KUN1_EEQZ	Customer
EQUI	EQUI	KUN2_EEQZ	Customer
EQUI	EQUI	KUN3_EEQZ	Customer
EQUI	EQUI	KUNDE_EQ	Customer
EQUI	EQUIPTRNR	PARTNEREQ	
FUNCLOC	FUNCLOCPT	PARTNER	
PMBOMHDR	BOMITEM	VENDOR	Vendor
EQBOMHDR	EBOMITEM	VENDOR	Vendor
FLBOMHDR	FLBOMITEM	VENDOR	Vendor
WBSBOMHDR	WSBOMITEM	VENDOR	Vendor
TLEQHDR	TLEQOPRS	LIFNR	Vendor
TLFLHDR	TLFLOPRS	LIFNR	Vendor
TLGNHDR	TLGNOPRS	LIFNR	Vendor

6. Run t-code CVP_PRE_EOP in ECC. This report can be used to block data related to customers and vendors. The report checks with the dependent applications if business is complete and the residence period is over and then blocks the customer and vendor master data.

You can no longer display, edit, create business objects or conduct follow-up activities with the blocked data. The blocked data can be displayed only by users having the appropriate permissions. You can use this report if the authorization object B_BUP_PCPT is set with ACTVT 05.




https://help.sap.com/saphelp_banking90loc/helpdata/en/fe/125953c91eff4fe1000000a44176d/frameset.htm

7. Select "Overall Check" as Execution Mode and "Production Mode" as processing options.

Block Customer and Vendor Master Data

Data To Be Processed: Check on all Data Levels

☒ Customer Master Data ☒ Vendor Master Data

Customer	39	to		
Company Code		to		
Contact Person	0	to	0	

End of Purpose Check Execution Mode

☐ Interim Check (Local) w/o Setting Compl. Flag ☒ Overall Check (Remote) w/ Setting Compl. Flag

Options

☐ Skip Subsequent EoP Checks if Ongoing Business Found

☐ Consider Next Check Date

Processing Parameters

Number of Objects per Process: 300

☐ Parallel Processing


Max. No. Parallel Proc.: 0

Max. Util. Srv. Grp: 0

Server Group:

Processing Options

☐ Test Mode



8. Click the “Execute” button.

Note

In case the Vendor/Customer is used in any of the open Change Request in MDG, blocking of the same is stopped as displayed in the following screens.

The following screen displays the specific Customer is locked in a Change Request.

Create Functional Location - IOPL / Category - M with Change Request - 44863 Side Pan

Save Cancel Edit Expand all Collapse all Check Change Documents Workflow Log Assignment Block: Functional Location Data

Change Request

General Notes Attachments

General Data

Change Request ID: 44863
Description: test
Priority:
Due Date:
Reason:

Process Data

Status: Changes to Be Executed
Current Workitem: Process Change Request 44863 (test)
Created On/By: 18.11.2017 02:31:27 [DPP Demo User](#)
Changed On/By: 18.11.2017 02:32:12 [DPP Demo User](#)

> Functional Location Data

> Multilingual Text

Partners

New

Partner Function	Partner	Name for list display	Address Exists	Address	Name
BP	7	GDPR test		GDPR test,hij...STRAAS 99	Bill-to party

Block Customer and Vendor Master Data: Log Display

Technical Information Help

Date/Time/User	Nu...	External ID	Object text	Subobject Text	Transac...	Program	Mode	Log number
11/18/2017 02:32:46 SBEGUM	4	Global Process	Customer/Ven...	Lock Customers	SE38	CVP_CL_A...	Dialog pro...	\$000001
Problem class Additional Infor...								

...

LTxt	I	Partner	CoCd	Application Name	System	Stat...
1 partner records are selected for processing; see long text	?				M9DCLNT1...	
Execution in 'Productive mode'	?				M9DCLNT1...	
Execution in 'Overall Check' mode	?				M9DCLNT1...	
1 partner records not blocked					M9DCLNT1...	

Usability of Sensitive Data on MDG-EAM UI Based on Authorizations

This section explains how sensitive data is handled in MDG-EAM and AIW screens with respect to authorizations.

Partner, Vendor and Customer data are available in following scenarios in MDG-EAM and AIW:

- Functional locations > Partners
- Equipment > Partners
- Functional locations > Partners
- Equipment > Stock Information>Vendor/Customer (display only)
- Equipment > Stock Information>Vendor/Customer (display only)
- Equipment >Customer/Vendor Information> Customer/Vendor/Postal code/City etc. (display only)
- Task list Operations > Vendor
- Sensitive fields excluded from the Mass Change UI

Use the following steps to check the accessibility of sensitive data on MDG-EAM based on authorizations:

1. Open the already existing EAM Change Request containing Customer/Vendor/Partner marked with EoP flag.

i Note

In case of limited authorizations, the same is blank/spaced out. Deletion/Changing of the same is not allowed with limited authorizations.

The following screen displays the existing Change Request with all visible data to a user who has full authorization.

Change Functional Location - ASWQ / Category - M with Change Request - 44856

Save Submit Cancel Edit Expand all Collapse all Check Assignment Block: Partners

Distribution Channel:

Division:

Sales Office:

Sales Group:

> Multilingual Text

Partners Edit

New Delete

Partner Function	Partner	Name for list display	Address Exists	Address	Name
BP	UTOPIA	UTOPIA		UTOPIA,BANGALORE,,UTOPIA	Bill-to party
VN	SBH	ite Bank of Hyderabad		State Bank of Hyderabad,,SBH	Vendor
BP	7	GDPR test		GDPR test,hjj,,STRAAS 99	Bill-to party

Display Equipment - 10002862 / Category - M

Save Cancel Edit Expand All Collapse All Assignment Block:

Distribution Channel:

Division:

Sales Office:

Sales Group:

License number:

Customer Warranty

Begin Guarantee:

Warranty end:

Master Warranty(C):

Inherit Warranty: ☐

Pass on warranty: ☐

Vendor /Manufacturer Warranty

Begin Guarantee:

Warranty end:

Master Warranty(V):

Inherit Warranty: ☐

Pass on warranty: ☐

Customer/Vendor Information

Vendor: UTOPIA Utopia Inc

Customer: 39 eamgdp test 1

Postal Code: 223332 City: test

End customer: 39 eamgdp test 1

Postal Code: 223332 City: test

Current customer: 39

Postal Code: 223332 City: test

Delivery date:

Operator: 39 eamgdp test 1

Postal Code: 223332 City: test

The following screen displays the Change Request with sensitive data not visible (blank) for the user with limited authorization. An information message is displayed to convey the same.

Display Functional Location - ASWQ / Category - M

Save Cancel Edit Expand all Collapse all Assignment Block:

Partner details marked for EoP are not visible as per your authorizations

Partners Edit

Partner Function	Partner	Name for list display	Address Exists	Address	Name
BP					
VN	SBH	State Bank of Hyderabad		State Bank of Hyderabad,,SBH	Vendor
BP	7	GDPR test		GDPR test,hj,,,STRAAS 99	Bill-to party

Display Equipment - 10002862 / Category - M

Save Cancel Edit Expand All Collapse All Assignment Block:

You are not authorised to view details of customer marked for EoP

Inherit Warranty: ☐ Pass on warranty: ☐ Inherit Warranty: ☐ Pass on warrant

Customer/Vendor Information

Vendor: UTOPIA Utopia Inc

Customer:	Operator:
Postal Code:	Postal Code:
City:	City:
End customer:	
Postal Code:	City:
Current customer:	
Postal Code:	City:
Delivery date:	

Search Term 1:

2. Run a Create/Change flow on an EAM object. F4 Help is restricted for Partner/Customer/Vendor marked with EoP with respect to authorizations.

The following screen displays that Partners with EoP are not available for selection with limited authorizations.

Search: Partner

Enter a value for field Partner Function

Search Criteria

Search term Country Postal Code City

Search Clear Entries Reset to Default

Results List: 61 results found for Partner

Search term	Coun...	Postal Code	City	Name 1	Customer
GFGHJK	IN	657997	hj	dweifgr	21
WDFV	IN	678999	ghjkl	wsdf	22
FHGJK	IN	223221	hjkj	dscf	23
GFTUYUI	IN	546788	hgj	wdrfvghn	24
W22WEF	IN	676799	hjk	sdf	25
FGGJHJ	IN	778865	ghj	dcv	26
FHGJKL	IN	455677	ghjkl	gfdjkl	27
FGJJ	IN	567788	ij	xsc v	28
FGHJ	IN	677888	67gh	sdc	29
FGGHIO	IN	567821	gh	sdfb	30
JJWJ	IN	566778	hg	wdefrd	31
FYUJO	IN	567888	ghi	sdfv	32

The following screen displays that Partners with EoP are available for selection with full authorizations.

Search term Country Postal Code City

Search Clear Entries Reset to Default

Results List: 61 results found for Partner

Search term	Coun...	Postal Code	City	Name 1	Customer
UTOPIA	IN	560095	BANGALORE	UTOPIA	UTOPIA
R&D BLR	IN	583212	Hyderabad	Utopia India	UTOPIA...
S	IN		ssf	sv	SDV
	IN			Test	1
COMPETE...	IN		Bangalore	Competetor	2
GDPR TEST	IN	788900	hjj	TEst 67899	6
STRAAS 99	IN	678900	hjj	GDPR test	7
DSFV	IN	868798	df	cdvf	8
HJJK	IN	878999	jk	test uioc	9
FS	IN	688900	890	defd	10
WSDC	IN	778922	sd	sdc	11
EDGGHJ	IN	566789	ghi	fhn	12

- Run a Create/Change flow on an EAM object. For example, Partners in Functional Location. Incase partners with EoP flag is assigned, error messages are displayed to stop the assignment of blocked Customer/Vendor in Change Request.

Create Equipment - \$10100 / Category - M with Change Request - 46792 Side Panel

Save Submit Edit Expand All Collapse All Check

Assignment Block:

You are not authorized to use the partner UTOPIA

Partner marked with business purpose completed flag cannot be selected

No errors found

Partners

New Delete

Partner Function	Partner	Name	AddInd	Address	Name
BP	UTOPIA				

...

Permits

Permits: Assignment List

4. Run Mass Change scenario for an EAM object. The sensitive fields such as Vendor/Customer/Contact Person data should not be available on the Mass Change UI for selection.

http://uasmsa1.ugi.com:8000/sap-nwbc-node=app_window_body-mass_change_equipment_step_3 (IE - Internet Explorer)

Mass Change Equipment: Step 3 (Define Values)

< Previous Next > Execute Changes Close

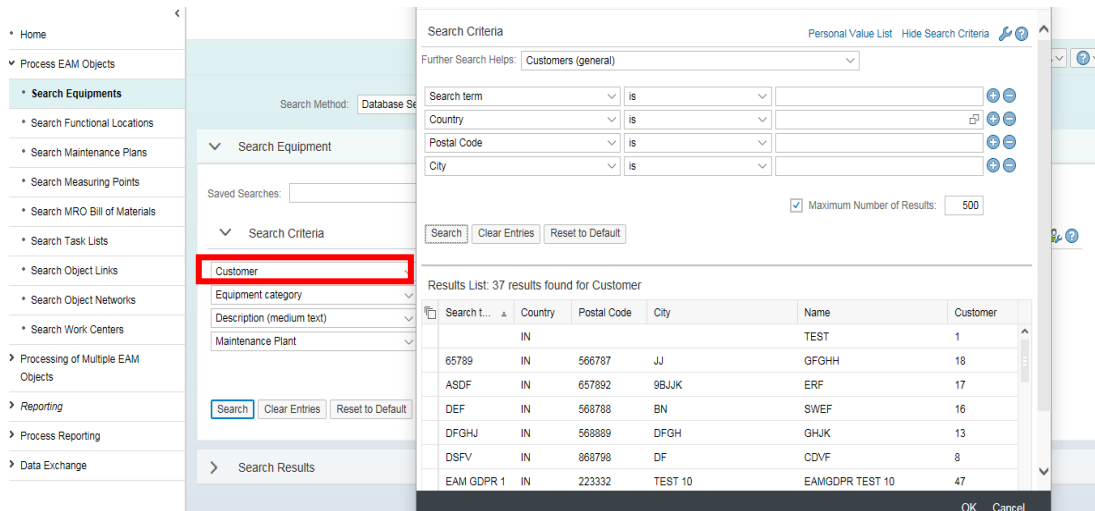
1 2 3 4

Define Selection Refine Selection Define Values Check and Execute

Changeable Attributes

Attribute	Replace With	Initialize
ABC indicator		<input type="checkbox"/>
Asset		<input type="checkbox"/>
Sub-number		<input type="checkbox"/>
Acquisition date		<input type="checkbox"/>
Settlement order		<input type="checkbox"/>
Delivery date		<input type="checkbox"/>
Construction year		<input type="checkbox"/>
Construction month		<input type="checkbox"/>
AuthorizGroup		<input type="checkbox"/>
Gross Weight	0.000	<input type="checkbox"/>

5. Run database search on the sensitive fields. F4 Help is restricted based on authorization for the EoP marked Customer/Vendor.



Search Criteria

Further Search Helps: Customers (general)

Search term is Country is Postal Code is City is

Maximum Number of Results: 500

Search Clear Entries Reset to Default

Results List: 37 results found for Customer

Search t...	Country	Postal Code	City	Name	Customer
	IN		JJ	TEST	1
65789	IN	566787		GFGHH	18
ASDF	IN	657892	9BJJK	ERF	17
DEF	IN	568788	BN	SWEF	16
DFGHJ	IN	568889	DFGH	GHJK	13
DSFV	IN	868798	DF	CDVF	8
EAM GDPR 1	IN	223332	TEST 10	EAMGDPR TEST 10	47

6. File Download does not show up sensitive data for unauthorized users.
The following screen displays Functional Location ASWQ has partners.

Display Functional Location - ASWQ / Category - M

Save Cancel Edit Expand all Collapse all Assignment Block:

Multilingual Text

Partners Edit

New

Partner Function	Partner	Name for list display	Address Exists	Address	Name
BP	39	eamgdpr test 1		eamgdpr test 1,test,,EAM GD...	Bill-to party
VN	SBH	State Bank of Hyderabad		State Bank of Hyderabad,,,SBH	Vendor
BP	7	GDPR test		GDPR test,hiji,,STRAAS 99	Bill-to party

File Download: Step 1 (Determine Entity Type)

Previous Next Execute Download Change Model Save Variant Delete Variant

1 Determine Entity Type 2 Define Selection 3 Define File Structure 4 Determine Download Settings 5 Check and Execute

General Settings

* Entity Type: FLOC - Partners

* Type of Transfer: Attributes

Variant

Variant:

[illegible]

File Download: Step 4 (Determine Download Settings)

[< Previous](#)
[Next >](#)
[Execute Download](#)
[Save Variant](#)
[Delete Variant](#)

Download Settings

* Download Method:

* Conversion:

File Format

* Separator:

* Comment Row:

File Download: Step 5 (Check and Execute)

[< Previous](#)
[Next >](#)
[Execute Download](#)
[Save Variant](#)
[Delete Variant](#)

1 Determine Entity Type 2 Define Selection 3 Define File Structure 4 Determine Download Settings **5 Check and Execute**

General Settings

Entity Type: FLOC - Partners

Selection

Functional Location: ?0100000000000014049

Download Settings

Download Method: Complete Download
 Conversion: Execute Conversion
 Separator: Semicolon
 Comment Row: *

File Download performed for user with required authorization.

Both the data rows appear in the downloaded file with vendor field (key) populated.

File Download

✓ 3 data rows transferred

✓ File is ready for download

What would you like to do next?

[Display File](#)

[Save File](#)

[Another File Download](#)




File Edit Format View Help

```
* Download
* Data Model: U1
* Entity Type: FUNCLOCPT
* Variant:
* User: SBEGUM
* Date: 20180103 / Time: 024548
* Selection:
* FUNCLOC EQ | ASWQ |
*COUNTERFL;FUNCLOC;NAMEDISP;PARTNER;PARTNERFN
000000;ASWQ;eamgdpr test 1;39;BP;
000001;ASWQ;State Bank of Hyderabad;SBH;VN;
000002;ASWQ;GDPR test;7;BP;
```

File Download result for user with limited authorization

Sensitive data does not appear in the downloaded file.

File Download

 2 data rows transferred File is ready for download**What would you like to do next?**[Display File](#)[Save File](#)[Another File Download](#) file_download (1) - Notepad
File Edit **Format** View Help
* Download
* Data Model: U1
* Entity Type: FUNCLOCPT
* Variant:
* User: DPP_DEMOUSER
* Date: 20180103 / Time: 023905
* Selection:
* FUNCLOC EQ | ASWQ |
* COUNTERFL; FUNCLOC; NAMEDISP; PARTNER; PARTNERFN
000001; ASWQ; State Bank of Hyderabad; SBH; VN;
000002; ASWQ; GDPR test; 7; BP;