 Lighthouse Info Systems Pvt. Ltd. <small>SINCE 1987</small>	Document Name	Object Help Document	
	Menu Code	00.002.03	
	Process Name	User Approval Master	
Release Version	V15	Document No	
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00.002.03 - User Approval Master

PROCESS OVERVIEW


This master is used to define User Wise Approval Level hierarchy with amount limits for transaction wise approval of forms. Each user can be given rights based on designations accordingly.

PROCESS PRE-REQUISITES

Transactions should be configured with proper Tcode, Tnature & Series according to the form whose approvals are required.

KEY FEATURES

- User Approval Master used to set User wise minimum or Maximum level for transaction approval like Level 1, 2 & 3.
 - Through this form user can set hierarchy level for approval one user enter data another number of level it going for approval.
 - User Approval Master Form gives facility to approve one sales quotation voucher by multiple users.
 - In this form User can approve the voucher on the basis of type of voucher as well as basis of voucher amount.
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PROCESS DETAILS

1.Main Menu 2. Utilities Exit << >> Window

FM2006V -- User Approval Level Master

Filter
Tcode
Series

Show

User Approval Detail

Code Series	Series Name	User Name	Min Amt	Max Amt	Max LevelValue(VV)	RATE (IR)	Check List
I IR		QUALITY TEST - PMT	1.00	5,00,000.00	1	0	
I IR		SHASHANK MAHESHWARI	1.00	20,00,00,000.00	2	0	2
I IS		SHASHANK MAHESHWARI	1.00	9,99,99,99,999.00	1	0	5
I IS		SHISHANT DUBEY	1.00	10,000.00	1	0	5
I IS		PMT TEST	1.00	9,99,99,99,999.00	2	0	5
I IS		PRABHAT KANOJIYA	10,001.00	9,99,99,99,999.00	2	0	5
I IS		ANIL KUMAR B	1.00	9,99,99,99,999.00	3	0	5
I SI		VIRENDRA GAUTAM	.00	9,99,99,999.00	1	1	0
O FI		N R ANANTH	.00	99,99,99,999.00	1	4	0
O FI		REHAMAN H K	.00	9,99,99,99,999.00	1	4	0
O FI		MAZUMDAR	.00	99,99,99,999.00	2	4	0
O FI		O P NEHRA	.00	9,99,99,99,999.00	2	4	0
O FR		N R ANANTH	.00	99,99,99,999.00	1	4	0
O FR		PARAMESH K	.00	99,99,99,999.00	1	4	0
O FR		K M ANGADI	.00	99,99,99,999.00	2	4	0
O FR		MAZUMDAR	.00	99,99,99,999.00	2	4	0
O SC		DUTTAGUPTA	.00	9,99,99,99,999.00	1	5	0
O SC		M K RAMESH	.00	9,99,99,99,999.00	1	5	0
O SC		RAJESH NANOO	.00	9,99,99,99,999.00	1	5	0
O SC		SHASHANK MAHESHWARI	.00	9,99,99,99,999.00	1	5	0
O SC		SIDDHARAM MASALI	.00	9,99,99,99,999.00	1	5	0
R CN	CONTRA VOUCHER	SHASHANK MAHESHWARI	.00	5,00,000.00	5	1	0

Total Rec 255

Add Edit Delete Find Print Exit

BUTTONS	DESCRIPTION
<u>A</u> DD	To Add new record.
<u>E</u> dit	To Edit the selected record.
<u>D</u> elate	To Delete selected record.
Find <u>C</u> ode	To find record by Code.
<u>P</u> rint	To generate the output of a user approval master data in bitmap.
<u>E</u> xit	To Exit from the current opened window.

Work Step – To Add User Approval Master.

Step 1 Press 'Add' Button.

FIELDS	DESCRIPTION	R/O/C	FIELD VALUE / COMMENTS
Tcode	Select the TCODE from the LOV	R	To select pre-defined T-code from list.
Series	Select the series from the drop down list	O	To select pre-defined Series from list.

