

## Document Type in Purchase Order

### Definition

This authorization object enables you to restrict the maintenance of **purchase orders** via the document type.

### Defined fields

The authorization object comprises two fields:

- Document type
- Activity

The various authorizations for this object thus stipulate for which document types and via which activity purchase orders can be processed.

Possible activities include "Display", "Create", "Change", etc.

### Example

User A may create, change and display all document types.

Relevant authorization: document type '\*\*', activities '1-3'.

On the other hand, user B may only display a certain document type (for instance, standard purchase orders).

Relevant authorization: document type 'NB', activity '3'.