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'.