

Release Code and Group (Purchasing)

Definition

With this authorization object, you can determine which purchasing documents the user may release (approve) and which **release codes** he or she may use when doing so.

Defined fields

The authorization object comprises the following fields:

- **Release group**

Via the release group, you define which purchasing documents the user may release.

Example

a) You have created different release groups for purchase orders for different plants. (For example: release group **01** for POs in plant 0001, release group **02** for POs in plant 0002. You can thus specify via the release group whether the user may release POs for plant 0001 only, or also for plant 0002.

b) You have created different release groups for different document categories (e.g. release group **01** for purchase orders, **02** for RFQs, **03** for contracts. You can thus specify via the release group whether the user may release RFQs only, or also POs and contracts.

- **Release code**

Via the release code, you specify the release codes with which the user may release purchasing documents.

Examples

For user *Miller*, the following values have been defined in the authorization object:

- Release group: **01** and **02** (see example b)
- Release code: **01** and **02**

The user *Miller* may thus release POs and RFQs using the release codes **01** and **02**.