

Purchasing Organization in Purchase Order

Definition

This authorization object enables you to restrict the maintenance of **purchase orders** via the purchasing organization.

Defined fields

The authorization object comprises two fields:

- Purchasing organization
- Activity

The various authorizations for this object thus stipulate for which purchasing organizations and via which activity purchase orders may be processed.

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

Example

User A may create, change and display documents for all purchasing organizations.

Relevant authorization: purchasing organization '**', activities '1-3'.

On the other hand, user B may only display documents for one particular purchasing organization.

Relevant authorization: purchasing organization '1234', activity '3'.