

Role Analysis Report

SAP ROLE: ZM_MTL_ADMIN_FINANCE

Access Risk	Function 1	FID 1	Function 2	FID 2	Function 3	FID 3	Function 4	Function 5	Business Process	Priority	Risk Type
Hide fictitious production	Create Process	PP05	Post Good Receipt	PP09	Create Process	PP08	null	null	PP	Signifikan	SOD
Hide fictitious production	Change Process	PP07	Post Good Receipt	PP09	Complete Process	PP08	null	null	PP	Signifikan	SOD

SAP ROLE: ZM_MTL_ADMIN_FINANCE_2

Access Risk	Function 1	FID 1	Function 2	FID 2	Function 3	FID 3	Function 4	Function 5	Business Process	Priority	Risk Type
Hide fictitious production	Create Process	PP05	Post Good Receipt	PP09	Create Process	PP08	null	null	PP	Signifikan	SOD
Hide fictitious production	Change Process	PP07	Post Good Receipt	PP09	Complete Process	PP08	null	null	PP	Signifikan	SOD