



SAP

Steps to Create Authorization Groups and Assign a Table to Restrict to a Particular Role

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What are the steps to create Authorization groups and assign a custom developed table to assign this new authorization group to a particular role?

P

By [parthivanc](#) |
13 years ago

SAP BASIS

3 Answers

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L LMART commented
13 years ago

Answered

There are different ways of doing this.

To create table auth groups:

SE54 --> Select 'Authorization Groups' --> Create/Change --> New Entries

To assign an auth group to a table:

SE54 --> Select 'Assign Authorization Groups' --> Create/Change --> Select 'Table Name' check box --> Enter Table Name

You can also maintain TDDAT instead

To assign the auth group to a role:

Go into PFCG edit mode, enter authorization object S_TABU_DIS with the auth group created in step 1

R rrsaravsap commented
13 years ago

Dear Luis,

What are all possible if we assign an auth group to a role. I mean how effectively can it be used? Please give me some examples.

Thanks in advance.

Cheers,
R.R.Saravanan

L

LMART commented
13 years ago

With a solid security procedure (access by job functions or duties) it can be very effective. Most key tables in the system are restricted by auth groups. The authorization object that controls display and change access to table authorization groups is S_TABU_DIS. By assigning that object to a security role with the appropriate values, you can prevent users from modifying or even displaying tables outside of their job functions.

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