

Generated Excel-Report of SoD Conflict Matrix

SoD Configuration Matrix

Task Group	Task Group	AP Voucher Entry	AP Payments	AP Release Blocked Inv	AP Clear Vendor Acct.	Maintain Security	Vendor Master Maint. FI	Bank Reconciliation	AR Cash Application	AR Clear Customer Acct.	Vendor Master Maint. MM	Vendor Master Maint. COA	Material Master Maint.	Physical Inventory	Sales Agents/Contracts	Customer Master Maint.
Task Group		AP01	AP02	AP03	AP04	BC29	F005	F008	F009	F110	MM06	MM07	MM11	MM19	OC20	OC21
AP Voucher Entry	AP01		H	X	X	H	M				M	M				
AP Payments	AP02	H				H	H	H			H	H				
AP Release Blocked Inv	AP03	X				H										
AP Clear Vendor Acct.	AP04	X				H										
Maintain Security	BC29	H	H	H	H		H	H	H	H	H	H	H	H	H	H
Vendor Master Maint. FI	F005	M	H			H					X					
Bank Reconciliation	F008		H			H			H							
AR Cash Application	F009					H		H							X	M
AR Clear Customer Acct.	F110					H									X	
Vendor Master Maint. MM	MM06	M	H			H	X									
Vendor Master Maint. COA	MM07	M	H			H										
Material Master Maint.	MM11					H										
Physical Inventory	MM19					H										
Sales Agents/Contracts	OC20					H			X	X						X
Customer Master Maint.	OC21					H			M						X	
Customer Master (Credit)	OC22					H			M						X	
Sales Invoicing	OC23					H			M	M						

X=Financial Risk Exists, M = Medium Risk, H = High Risk

Sap Sod Matrix Template

R Barnett

A red circular graphic with a gradient, appearing as a stylized arrow or a partial circle, located to the right of the author's name.

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