

Access Risk Analysis – run 2 (roles) – action level

Subject	Risk	Risk description	Level	Detected at	Mitigated by	Functions	T-codes	Roles
Z_ABAP_DEV	R013	Debug with change authorization	Critical	Permission		Debug with Change		Z_ABAP_DEV
Z_FIN_POWER	R002	Create vendor and execute payments	Critical	Permission		Execute Vendor Payments; Maintain Vendor Master	F-53, F110, FK01, XK01	Z_FIN_POWER
Z_FIN_POWER	R011	Create vendor, enter invoice and pay (3-way)	Critical	Permission		Enter Vendor Invoice; Execute Vendor Payments; Maintain Vendor Master	F-53, F110, FB01, FB60, FK01, MIRO, XK01	Z_FIN_POWER
Z_ABAP_DEV	R012	Execute ABAP programs directly	High	Permission		Execute ABAP Programs Directly	SA38, SE38	Z_ABAP_DEV
Z_DEV_DISPLAY	R012	Execute ABAP programs directly	High	Permission		Execute ABAP Programs Directly	SE38	Z_DEV_DISPLAY
Z_FIN_POWER	R001	Create vendor and enter vendor invoice	High	Permission		Enter Vendor Invoice; Maintain Vendor Master	FB01, FB60, FK01, MIRO, XK01	Z_FIN_POWER
Z_FIN_POWER	R003	Enter vendor invoice and execute payments	High	Permission		Enter Vendor Invoice; Execute Vendor Payments	F-53, F110, FB01, FB60, MIRO	Z_FIN_POWER
Z_FIN_POWER	R010	Post GL journal and maintain GL accounts	High	Permission		Post GL Journal; Maintain GL Account Master	FB01, FB50, FS00	Z_FIN_POWER