

Access Risk Analysis – run 4 (combo) – action level

Subject	Risk	Risk description	Level	Detected at	Mitigated by	Functions	T-codes	Roles
Z_AP_CLERK Z_PAYMENT S	R003	Enter vendor invoice and execute payments	High	Permission		Enter Vendor Invoice; Execute Vendor Payments	F-53, F-58, F110, FB60, MIR7, MIRO	Z_AP_CLERK, Z_PAYMENTS