Access Risk Analysis – run 5 (users) – action level

Subject	Risk	Risk description	Level	Detected at	Mitigated by	Functions	T-codes	Roles
DEV_ONE	R013	Debug with change authorization	Critical	Permission		Debug with Change		Z_ABAP_DEV
FIN_BOSS	R002	Create vendor and execute payments	Critical	Permission		Execute Vendor Payments; Maintain Vendor Master	F-53, F110, FK01, XK01	Z_FIN_POWER
FIN_BOSS	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
SEC_ADMIN	R009	Maintain users and maintain roles	Critical	Permission		Maintain Roles; Maintain Users	PFCG, SU01, SU10	Z_ROLE_ADMIN, Z_USER_ADMIN
USER004	R002	Create vendor and execute payments	Critical	Permission		Execute Vendor Payments; Maintain Vendor Master	F-53, F110, FK01, MK01, XK01, XK02	Z_FIN_POWER, Z_VENDOR_MASTER
USER004	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, MK01, XK01, XK02	Z_FIN_POWER, Z_VENDOR_MASTER
USER009	R009	Maintain users and maintain roles	Critical	Permission		Maintain Roles; Maintain Users	PFCG, SU01, SU10	Z_ROLE_ADMIN, Z_USER_ADMIN
AP_FALSE2	R001	Create vendor and enter vendor invoice	High	Action only		Enter Vendor Invoice; Maintain Vendor Master	FB60, FK01, MIRO, MK01, XK01, XK02	Z_AP_DISPLAY, Z_VENDOR_MASTER
AP_PAYER1	R003	Enter vendor invoice and execute payments	High	Permission	MC-01	Enter Vendor Invoice; Execute Vendor Payments	F-53, F-58, F110, FB60, MIR7, MIRO	Z_AP_CLERK, Z_PAYMENTS
BUYER2	R005	Create PO and release PO	High	Permission		Release Purchase Order; Create Purchase Order	ME21N, ME22N, ME28, ME29N	Z_PO_APPROVER, Z_PO_BUYER
CUST_BILL	R008	Maintain customer master and create billing	High	Permission		Create Billing Document; Maintain Customer Master	VF01, VF04, XD01, XD02	Z_BILLING, Z_CUSTOMER_MASTER
DEV_DISP	R012	Execute ABAP programs directly	High	Permission		Execute ABAP Programs Directly	SE38	Z_DEV_DISPLAY
DEV_ONE	R012	Execute ABAP programs directly	High	Permission		Execute ABAP Programs Directly	SA38, SE38	Z_ABAP_DEV
FIN_BOSS	R001	Create vendor and enter vendor invoice	High	Permission		Enter Vendor Invoice; Maintain Vendor Master	FB01, FB60, FK01, MIRO, XK01	Z_FIN_POWER
FIN_BOSS	R003	Enter vendor invoice and execute payments	High	Permission		Enter Vendor Invoice; Execute Vendor Payments	F-53, F110, FB01, FB60, MIRO	Z_FIN_POWER
FIN_BOSS	R010	Post GL journal and maintain GL accounts	High	Permission		Post GL Journal; Maintain GL Account Master	FB01, FB50, FS00	Z_FIN_POWER
GL_BOTH	R010	Post GL journal and maintain GL accounts	High	Permission		Post GL Journal; Maintain GL Account Master	F-02, FB50, FS00, FSP0, FV50	Z_GL_ACCOUNTANT, Z_GL_MASTER
USER004	R001	Create vendor and enter vendor invoice	High	Permission		Enter Vendor Invoice; Maintain Vendor Master	FB01, FB60, FK01, MIRO, MK01, XK01, XK02	Z_FIN_POWER, Z_VENDOR_MASTER
USER004	R003	Enter vendor invoice and execute payments	High	Permission		Enter Vendor Invoice; Execute Vendor Payments	F-53, F110, FB01, FB60, MIRO	Z_FIN_POWER
USER004	R010	Post GL journal and maintain GL accounts	High	Permission		Post GL Journal; Maintain GL Account Master	FB01, FB50, FS00	Z_FIN_POWER
USER007	R012	Execute ABAP programs directly	High	Permission		Execute ABAP Programs Directly	SE38	Z_DEV_DISPLAY
VEND_ADM1	R001	Create vendor and enter vendor invoice	High	Permission		Enter Vendor Invoice; Maintain Vendor Master	FB60, FK01, MIR7, MIRO, MK01, XK01, XK02	Z_AP_CLERK, Z_VENDOR_MASTER

Subject	Risk	Risk description	Level	Detected at	Mitigated by	Functions	T-codes	Roles
VEND_FALSE	R001	Create vendor and enter vendor invoice	High	Action only		Enter Vendor Invoice; Maintain Vendor Master	FB60, MIR7, MIRO, XK01	Z_AP_CLERK, Z_VENDOR_VIEW
BUYER1	R004	Create PO and post goods receipt	Medium	Permission		Post Goods Receipt; Create Purchase Order	MB01, ME21N, ME22N, MIGO	Z_GR_WAREHOUSE, Z_PO_BUYER
SALES_BILL	R007	Create sales order and billing document	Medium	Permission		Create Sales Order; Create Billing Document	VA01, VA02, VF01, VF04	Z_BILLING, Z_SALES
SLOPPY1	R006	Create PO and enter vendor invoice	Medium	Action only		Enter Vendor Invoice; Create Purchase Order	FB60, ME21N, ME22N, MIRO	Z_PO_BUYER, Z_SLOPPY_AP
USER010	R006	Create PO and enter vendor invoice	Medium	Permission		Enter Vendor Invoice; Create Purchase Order	FB60, ME21N, ME22N, MIR7, MIRO	Z_AP_CLERK, Z_GL_ACCOUNTANT, Z_PO_BUYER