

# SAP Governance, Risk & Compliance Access Control 5.3

## Post-Installation

- Enterprise Role Management
- Part II: Testing SAP GRC Default Process



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- We belong to the GRC Regional Implementation Group (RIG) located in USA, Germany and India
- As recognized experts, our mission is to enable others to successfully implement SAP GRC solutions.
- We ensure:
  - high-adoption rates,
  - 100% customer satisfaction, and customer references.
- We are committed to continuous improvement of GRC products and services



- We recommend the following installation methodology
  1. Install SAP Netweaver AS JAVA 7.0 SP12+
  2. Run Pre-Installation Flash Movie
  3. Deploy Access Control Software (including latest Support Packages)
  4. Run Post-Installation Flash Movie
    - a. Post-Installation Risk Analysis and Remediation
    - b. Post-Installation Superuser Privilege Management
    - c. Post-Installation Compliant User Provisioning
    - d. Post-Installation Enterprise Role Management
      - Part I: Configuration
      - **Part II: Testing SAP GRC Default Process**
  5. Start Customizing Access Control 5.3 according to customer requirements

# Testing SAP GRC Default Process



1. Role Definition
2. Authorization Data
3. Derive Roles
4. Risk Analysis
5. Approval
6. Role Generation
7. Testing

# 1 – Role Definition



- Create a Role. Select role attribute first and observe automatic generation of role name. (except free text sections). Naming convention is enforced upon save.
- Select *Functional Area* and check that *Approvers* have been added based on the *Approver Criteria* that you created previously.

The screenshot shows the SAP Role Designer interface. The top navigation bar includes 'Role Management', 'Informer', and 'Configuration'. The left sidebar contains a tree view with 'Role Library', 'Role Designer', and 'Roles' (with sub-items: Create, Search, Role Comparison, Change History, Mass Maintenance). The main area is titled 'Create Role' and has a progress bar with steps: Definition (highlighted), Define Authorization, Derive Roles, Risk Analysis, Approval, Role Generation, and Testing.

The 'Definition' step contains the following fields:

System Landscape*	ERP SAP Landscape	Role Name*	GT10_PR_PR01_VENDOR_MASTE
Role Type*	Single	Description*	GT10 P2P Vendor Master Maint
Business Process*	Procure to Pay	Profile Name	GT10PRPR0101
Sub-Process*	Vendor Master Maintenance	Profile Description	GT10 P2P Vendor Master Maint
Project/Release*	Global Template Version 1.0		
Role Status*	Development		

Below the main form, there are tabs for 'Detailed Description', 'Functional Area', 'Approvers', and 'Custom Attributes'. The 'Functional Area' tab is selected, showing a 'Description free text' field with a cursor. A 'Save' button is located at the bottom left of the main form area.

## 2 - Authorization Data (1/3)

→ Functions



- Click on „Authorization Data“ and add transactions either in buckets of the *Functions* defined in RAR or manually. If you add RAR functions, check that the transactions assigned to the selected functions are automatically added into the *Transactions* tab.

The image shows two overlapping screenshots of the SAP Authorization Data configuration interface. The top screenshot shows the 'Functions' tab selected, with a table containing one entry: PR01 - Vendor Master Maintenance. The bottom screenshot shows the 'Transactions' tab selected, with a table listing various transaction codes and their descriptions, all associated with the PR01 function. An orange arrow points from the PR01 entry in the top screenshot to the PR01 function column in the bottom screenshot, illustrating the relationship between the function and its associated transactions.

Role: GT10\_PR\_PR01\_VENDOR\_MASTER - GT10 P2P Vendor Master Maint System Landscape: ERP SAP Landscape

Functions Transactions Objects By Class Objects By Transaction

Function	Description
<input type="checkbox"/> PR01	PR01 - Vendor Master Maintenance

Save Back to Role Def

Role: GT10\_PR\_PR01\_VENDOR\_MASTER - GT10 P2P Vendor Master Maint System Landscape: ERP SAP Landscape

Functions Transactions Objects By Class Objects By Transaction

Transaction Code	Description	Function
<input type="checkbox"/> FK01	Create Vendor (Accounting)	PR01
<input type="checkbox"/> FK02	Change Vendor (Accounting)	PR01
<input type="checkbox"/> FK05	Block Vendor (Accounting)	PR01
<input type="checkbox"/> FK06	Mark Vendor for Deletion (Acctng)	PR01
<input type="checkbox"/> M-01	Create Vendor	PR01
<input type="checkbox"/> M-02	Create goods vendor	PR01
<input type="checkbox"/> M-03	Create payment recipient	PR01
<input type="checkbox"/> M-04	Create invoicing party	PR01
<input type="checkbox"/> M-05	Create carrier	PR01
<input type="checkbox"/> M-06	Create ordering address	PR01

Save Back to Role Definition

## 2 – Authorization Data (2/3)

### → Objects



- Enter tab *Object by Class*
- Click on *Maintain in PFCG*
- Enter backend user & password
- Maintain Authorizations in PFCG and save.
- Log off from backend

**Authorization Data**

Role: GT10\_PR\_PR01\_VENDOR\_MASTER - GT10 P2P Vendor Master Maint

Functions | Transactions | **Objects By Class**

Icon	Category	Description	Color
+	STANDARD	Cross-application Authorization Objects	AAAI
+	STANDARD	Financial Accounting	FI
+	STANDARD	Materials Management: Purchasing	MM_E
+	STANDARD	Treasury Management	TRTM

Buttons: Save, Back to Role Definition, Org. Levels, Add Object, **Maintain in PFCG**

**Authorization saved successfully**

**Authorization Data**

Role: GT10\_PR\_PR01\_VENDOR\_MASTER - GT10 P2P Vendor Master Maint

Role is currently opened in PFCG for editing Authorization Data  
System : ERP-DCX

Synchronize Authorization Data | Cancel

SAP GUI Shortcut - Logon (ERP-DCX, 800, , \*pfcg...)

Type your user name and password

User Name: AC\_ADMIN

Password: \*\*\*\*\*

Log On | Cancel

**Change Roles**

Other role | Information

Role: GT10\_PR\_PR01\_VENDOR\_MASTER  
Description: GT10 P2P Vendor Master Maint

Administration Information

Field	Created	Changed
User	AC_ADMIN	AC_ADMIN
Date	23.05.2008	23.05.2008
Time	10:25:17	10:25:19

Transaction Inheritance  
Derive from Role: [ ]

Long Text  
Description tree text

Ln 1 - Ln 1 of 1 lines

No favorites exist

## 2 – Authorization Data (3/3)

### → Synchronize ERM with PFCG



- If PFCG is not started, check whether URL of ERM is entered as trusted site in the security settings of your browser!
- After PFCG maintenance and backend log-off, click on *Synchronize Authorization Data*. If configured, you have to enter ticket number upon saving.

The screenshot illustrates the SAP Authorization Data maintenance process. It shows two overlapping windows. The top window, titled 'Authorization Data', displays the role 'GT10\_PR\_PR01\_VENDOR\_MASTER - GT10 P2P Vendor Master Maint' and the system 'ERP-DCX'. A 'Synchronize Authorization Data' button is highlighted with an orange box. An orange arrow points from this button to the bottom window. The bottom window, also titled 'Authorization Data', shows the role 'GT10\_PR\_PR01\_VENDOR\_MASTER - GT10 P2P Vendor Master Maint' and the system 'ERP SAP Landscape'. It features a table with authorization objects and a 'Save' button highlighted with an orange box. An orange arrow points from the 'Save' button to a 'Ticket Number Generation' dialog box. The dialog box contains a text input field for 'Enter Ticket Number' with the value '12345' and a text area for 'Remarks' with the text 'New role for VM maintenance created'. The dialog box has 'OK' and 'Cancel' buttons.

Authorization saved successfully

Authorization Data

Role: GT10\_PR\_PR01\_VENDOR\_MASTER - GT10 P2P Vendor Master Maint System Landscape: ERP SAP Landscape

Role is currently opened in PFCG for editing Authorization System : ERP-DCX

Synchronize Authorization Data Cancel

Role synchronized successfully

Authorization Data

Role: GT10\_PR\_PR01\_VENDOR\_MASTER - GT10 P2P Vendor Master Maint System Landscape: ERP SAP Landscape

Functions	Transactions	Objects By Class	Objects By Transaction
MAINTAINED	Cross-application Authorization Objects	AAAB	
MAINTAINED	Financial Accounting	FI	
STANDARD	Materials Management: Purchasing	MM_E	
STANDARD	Treasury Management	TRTM	

Save Back to Role Definition Org. Levels Add Object Maintain in PFCG

Ticket Number Generation

Enter Ticket Number 12345

Remarks New role for VM maintenance created

OK Cancel



# 3 – Derive Roles (1/2)

## → Create Derived Roles



- Click on *Derived Roles*, enter value range of primary org level, complete the role name according to the naming convention and click *Continue*

**Change Role**

Definition > Define Authorization > **Derive Roles** > Risk Analysis > Approval > Role Generation > Testing

System Landscape\* ERP SAP Landscape | Role Name\* GT10\_PR\_PR01\_VENDOR\_MASTE  
Role Type\* Single | Description\* GT10 P2P Vendor Master Maint  
Business Process\* Procure to Pay | Profile Name GT10PRPR0101  
Sub-Process\* Vendor Master Maintenance | Profile Description GT10 P2P Vendor Master Maint  
Project/Release\* Global Template Version 1.0  
Role Status\* Development

Detailed Description | Functional Area | Approvers | Custom Attributes | Org. Levels | Risk Violations

Description free text

Save | Change History | Authorization Data | **Derived Roles**

**Create Derived Role**

Derived Org. Level\* Company Code (BUKRS)  
Value From\* 1000  
Value To 2000  
Derived Role\* PR\_PR01\_VENDOR\_MASTER\_001  
Derived Role Description\* GT10 PR VM Maintenance - BU Central Europe  
Profile\* SYS\_GEN\_1

Continue

### 3 – Derive Roles (2/2)

→ Check/ Maintain Org Level Values



- If org level mapping exists, other org levels are filled-in automatically. If not, they can be maintained manually. Save.

**Process Org. Level Fields**

Master Role: GT10\_PR\_PR01\_VENDOR\_MASTER - GT10 P2P Vendor Master Maint System Landscape: ERP SAP Landscape  
 Derived Role: GT10\_PR\_PR01\_VENDOR\_MASTER\_001 - GT10 PR VM Maintenance Central Europe

<input type="checkbox"/> Field	From	To	Add Values
<input type="checkbox"/> Company Code (BUKRS)	1000	2000	➔
<input type="checkbox"/> Purchasing Organization (EKORG)	1000		➔

Save Full Authorization

✓ **Derived roles saved successfully**

**Role Derivation**

Master Role: GT10\_PR\_PR01\_VENDOR\_MASTER - GT10 P2P Vendor Master Maint System Landscape: ERP SAP Landscape

<input type="checkbox"/> Derived Org. Level	Value From	Value To	Derived Role ▲	Derived Role Description	Profile
<input type="checkbox"/> Company Code (BUKRS)	1000	2000	GT10_PR_PR01_VENDOR_MASTER_001	GT10 PR VM Maintenance Central Europe	SYS_GEN_1

Create Change Delete Generate Save Back to Role Definition

# 4 – Risk Analysis (1/3)

## → Select Criteria



➤ Click on *Risk Analysis* and select *Analysis Criteria*

The screenshot shows the SAP Change Role interface. The top navigation bar includes steps: Definition, Define Authorization, Derive Roles, Risk Analysis (highlighted), Approval, Role Generation, and Testing. The main form contains fields for System Landscape (ERP SAP Landscape), Role Name (GT10\_PR\_PR01\_VENDOR\_MASTE), Role Type (Single), Description (GT10 P2P Vendor Master Maint), Business Process (Procure to Pay), Profile Name (GT10PRFR01), Sub-Process (Vendor Master Maintenance), Profile Description (GT10 P2P Vendor Master Maint), Project/Release (Global Template Version 1.0), and Role Status (Development). Below the form are tabs for Detailed Description, Functional Area, Approvers, Custom Attributes, Org. Levels, and Risk Violations. A bottom bar contains buttons for Save, Change History, Authorization Data, Derived Roles, and Risk Analysis (highlighted with an orange box and an arrow pointing to the next screenshot).

The second screenshot shows the Risk Analysis interface. The title bar reads "Risk Analysis" and the role is "GT10\_PR\_PR01\_VENDOR\_MASTER - GT10 P2P Vendor Master Maint". The "Analysis Criteria" section has three dropdown menus: Analysis Level (Role), Analysis Type (Object), and System (ERP-DCX). Below these are "Go" and "Simulate" buttons. At the bottom, there are tabs for Conflicting Objects, Critical Objects, and Simulation. A table is displayed with the following structure:

Risk ID	Conflicting Transactions	Risk Description	Level

## 4 – Risk Analysis (2/3)

→ Results: No Risks



➤ If no risks are found:

✓ Risk Analysis performed successfully; No risks found

### Risk Analysis

Role: GT10\_PR\_PR01\_VENDOR\_MASTER - GT10 P2P Vendor Master Maint System Landscape: ERP SAP Landscape

**Analysis Criteria**

Analysis Level: Role  
Analysis Type: Object  
System: DCX

Go Simulate

[Detailed View](#)

Conflicting Objects Critical Objects Simulation

Risk ID	Conflicting Transactions	Risk Description	Level

# 4 – Risk Analysis (3/3)

## → Results: With Risks



### ➤ If risks are found: Summary & Detailed View

✓ Risk analysis performed successfully

### Risk Analysis

Role: GT10\_PR\_PR01\_VENDOR\_MASTER - GT10 P2P Vendor Master Maint System Landscape: ERP SAP Landscape

**Analysis Criteria**

Analysis Level: Role  
 Analysis Type: Object  
 System: DCX

Go Simulate

**Detailed View**

Risk ID	Conflicting Transactions	Risk Description
P00800I01	Create Purchase Order (ME21) & Create Purchase Order (ME21)	Maintain a fictitious vendor
P00800K01	Create Purchase Order (ME21) & Create Purchase Order (ME21)	Maintain a fictitious vendor
P00800601	Create Purchase Order (ME21) & Create Purchase Order (ME21)	Maintain a fictitious vendor
P00800201	Create Purchase Order (ME21) & Create Purchase Order (ME21)	Maintain a fictitious vendor
P00800F01	Create Purchase Order (ME21) & Create Purchase Order (ME21)	Maintain a fictitious vendor
P00800A01	Create Purchase Order (ME21) & Create Purchase Order (ME21)	Maintain a fictitious vendor

[Summary View](#)

**Object Level Analysis - Detailed View**

Risk ID	Risk Description	Risk Type	Object Code	Object Description	Field Code	From Value	To Value
P00801S01	Maintain a fictitious vendor and initiate purchase to vendor	Conflicting Transactions	B_BUPA_RLT	B_BUPA_RLT	ACTVT	01	02
P00806T01	Maintain a fictitious vendor and initiate purchase to vendor	Conflicting Transactions	B_BUPA_RLT	B_BUPA_RLT	ACTVT	01	02
P00805T01	Maintain a fictitious vendor and initiate purchase to vendor	Conflicting Transactions	B_BUPA_RLT	B_BUPA_RLT	ACTVT	01	02
P00808T01	Maintain a fictitious vendor and initiate purchase to vendor	Conflicting Transactions	B_BUPA_RLT	B_BUPA_RLT	ACTVT	01	02
P00801T01	Maintain a fictitious vendor and initiate purchase to vendor	Conflicting Transactions	B_BUPA_RLT	B_BUPA_RLT	ACTVT	01	02
P00807S01	Maintain a fictitious vendor and initiate purchase to vendor	Conflicting Transactions	B_BUPA_RLT	B_BUPA_RLT	ACTVT	01	02
P00800T01	Maintain a fictitious vendor and initiate purchase to vendor	Conflicting Transactions	B_BUPA_RLT	B_BUPA_RLT	ACTVT	01	02
P00802T01	Maintain a fictitious vendor and initiate purchase to vendor	Conflicting Transactions	B_BUPA_RLT	B_BUPA_RLT	ACTVT	01	02
P00805S01	Maintain a fictitious vendor and initiate purchase to vendor	Conflicting Transactions	B_BUPA_RLT	B_BUPA_RLT	ACTVT	01	02
P00804S01	Maintain a fictitious vendor and initiate purchase to vendor	Conflicting Transactions	B_BUPA_RLT	B_BUPA_RLT	ACTVT	01	02
P00803S01	Maintain a fictitious vendor and initiate purchase to vendor	Conflicting Transactions	B_BUPA_RLT	B_BUPA_RLT	ACTVT	01	02
P00804T01	Maintain a fictitious vendor and initiate purchase to vendor	Conflicting Transactions	B_BUPA_RLT	B_BUPA_RLT	ACTVT	01	02
P00802S01	Maintain a fictitious vendor and initiate purchase to vendor	Conflicting Transactions	B_BUPA_RLT	B_BUPA_RLT	ACTVT	01	02
P00803T01	Maintain a fictitious vendor and initiate purchase to vendor	Conflicting Transactions	B_BUPA_RLT	B_BUPA_RLT	ACTVT	01	02

# 5 – Approval (1/3)

## → Approval in ERM



- Role Approval allows for comments, kicks-off an approval request in CUP and turns role into read-only mode until approval in CUP happens

**Change Role**

Definition Define Authorization Derive Roles Risk Analysis **Approval** Role Generation Testing

System Landscape*	ERP SAP Landscape	Role Name*	GT10_PR_PR01_VENDOR_MASTE
Role Type*	Single	Description*	GT10 P2P Vendor Master Maint
Business Process*	Procure to Pay	Profile Name	GT10PRPR01
Sub-Process*	Vendor Master Maintenance	Profile Description	GT10 P2P Vendor Master Maint
Project/Release*	Global Template Version 1.0		
Role Status*	Development		

Detailed Description Functional Area Approvers Custom Attributes Org. Levels Risk Violations

Description tree text

**Role still modifiable**

Save Change History Authorization Data Derived Roles Risk Analysis Approval

Approval Request in CUP kicked-off!

**Requester's Comments**

Comments

role ok

OK Cancel

**View**

Role submitted for approval; Compliant User Provisioning request number is 4

Definition Define Authorization Derive Roles Risk Analysis **Approval** Role Generation Testing

System Landscape*	ERP SAP Landscape	Role Name*	GT10_PR_PR01_VENDOR_MASTER
Role Type*	Single	Description*	GT10 P2P Vendor Master Maint
Business Process*	Procure to Pay	Profile Name	GT10PRPR01
Sub-Process*	Vendor Master Maintenance	Profile Description	GT10 P2P Vendor Master Maint
Project/Release*	Global Template Version 1.0		
Role Status*	Development		

Detailed Description Functional Area Approvers Custom Attributes Org. Levels Risk Violations

Description free text

**Role read-only**

Change History Authorization Data Derived Roles Risk Analysis Approval

# 5 – Approval (2/3)

## → Approval in CUP – Inbox



- Approver logs on to CUP and finds request for role approval in his inbox. Remember that approvers require *AEApprover* UME role!
- Tab rider reveal details of the role to be approved, for example its risk content

Request Number	Request Type	Priority	Request Date	Requestor	Due Date	User Name	Stage
4	RE Role Approval	RE High	05/23/2008	Admin Access Controls(AC_ADMIN)	12/31/9999		ERM Role Approval

Role with risks

Role w/o risks

Request Number : 5

General Information

System Landscape	ERP SAP Landscape	Request Type	RE_ROLE_APPROVAL
Role Type	Single	Role Name	GT10_PR_PRO1_VENDOR_MASTER
Business Process	Procure to Pay	Description	GT10 P2P Vendor Master Maint
Sub-Process	Vendor Master Maintenance	Profile Name	GT10PRPR01
Project Release	Global Template Version 1.0	Profile Description	GT10 P2P Vendor Master Maint
Requestor Comments	ok		

Detailed Description | Functional Area | Approvers | Custom Attributes | Org. Levels | Risk Violations | Comments

Conflicting Transactions	45
Critical Transactions	2
Conflicting Objects	9
Critical Objects	0

Approve | Hold

Request Number : 4

General Information

System Landscape	ERP SAP Landscape	Request Type	RE_ROLE_APPROVAL
Role Type	Single	Role Name	GT10_PR_PRO1_VENDOR_MASTER
Business Process	Procure to Pay	Description	GT10 P2P Vendor Master Maint
Sub-Process	Vendor Master Maintenance	Profile Name	GT10PRPR01
Project Release	Global Template Version 1.0	Profile Description	GT10 P2P Vendor Master Maint
Requestor Comments	ok		

Detailed Description | Functional Area | Approvers | Custom Attributes | Org. Levels | Risk Violations | Comments

Conflicting Transactions	0
Critical Transactions	0
Conflicting Objects	0
Critical Objects	0

Approve | Hold

# 5 – Approval (3/3)

→ Approval in CUP – Approve



- In fact you need to approve twice – first it turns yellow and then green.

The image displays two screenshots of the SAP GRC Access Control interface, illustrating the approval process for a request.

**Top Screenshot (Request Status: OPEN):**

- Request Information:** Approval Path Status shows "1. ERM Role Approval ( Status : In Progress ) [Admin Access Controls(AC\_ADMIN)]".
- Request Status:** Request Number 4, Status Open, Approval Due Date 12/31/9999.
- Buttons:** Approve, Cancel, Print.

**Bottom Screenshot (Request Status: APPROVE):**

- Request Information:** Approval Path Status shows "1. ERM Role Approval ( Status : Approved ) [Admin Access Controls(AC\_ADMIN)]". A message indicates "Request no: 4. is approved and closed".
- Request Status:** Request Number 4, Status Closed, Approval Due Date 12/31/9999.
- General Information:** System Landscape: ERP SAP Landscape; Role Type: Single; Business Process: Procure to Pay; Sub-Process: Vendor Master Maintenance; Project Release: Global Template Version 1.0; Requestor Comments: ok.
- Functional Areas:** Financial.
- Approvers:** Approver: Admin Access Controls(AC\_ADMIN); Alternate Approver.



# 6 – Role Generation (1/2)



➤ Click on *Generate*

**Change Role** 📄 🗑️ 🔄

Definition → Define Authorization → Derive Roles → Risk Analysis → Approval → **Role Generation** → Testing

System Landscape*	ERP SAP Landscape	Role Name*	GT10_PR_PR01_VENDOR_MASTE
Role Type*	Single	Description*	GT10 P2P Vendor Master Maint
Business Process*	Procure to Pay	Profile Name	GT10PRPR01
Sub-Process*	Vendor Master Maintenance	Profile Description	GT10 P2P Vendor Master Maint
Project/Release*	Global Template Version 1.0		
Role Status*	Development		

Detailed Description | Functional Area | Approvers | Custom Attributes | Org. Levels | Risk Violations

Description free text

I

Save | Change History | Authorization Data | Derived Roles | Risk Analysis | Approval

**Generate**

# 6 – Role Generation (2/2)



➤ Master & Derived Roles for Role Generation are listed. Run it!

**Role Generation**

Master Role: GT10\_PR\_PR01\_VENDOR\_MASTER - GT10 P2P Vendor Master Maint System Landscape: ERP SAP Landscape

**Available Systems**

<input type="checkbox"/> System	Description	Type	Default
<input checked="" type="checkbox"/> DCX	ERP ECC 6.0 DCX	SAP	Yes

Page 1 / 1 Rows per Page: 5 (Total Number of Records: 1)

**Derived Role Name**

<input type="checkbox"/> Derived Role Name	Derived Role Description
<input checked="" type="checkbox"/> GT10_PR_PR01_VENDOR_MASTER_001	GT10 PR VM Maintenance Central Europe

Page 1 / 1 Rows per Page: 5 (Total Number of Records: 1)

Foreground Background

**Summary**

Master Role: GT10\_PR\_PR01\_VENDOR\_MASTER - GT10 P2P Vendor Master Maint System Landscape: ERP SAP Landscape

Role	System	Generated On	Status
GT10_PR_PR01_VENDOR_MASTER	ERP ECC 6.0 DCX(DCX)	Fri May 23 12:31:46 CEST 2008	Success

Page 1 / 1

**Derived Roles**

Role	Connector	Generated On	Status
GT10_PR_PR01_VENDOR_MASTER_001	ERP ECC 6.0 DCX(DCX)	Fri May 23 12:32:05 CEST 2008	Success

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Back to Role Definition

# 7 - Testing (1/2)



➤ Click on Test Results. Each test case makes up one line item. You can upload a spreadsheet of pre-defined format. Click red arrow for a template.

The screenshot shows the 'Change Role' interface with the 'Testing' tab selected. The role name is 'GT10\_PR\_PR01\_VENDOR\_MASTER'. The 'Test Results' button at the bottom is highlighted with an orange box, and an orange arrow points from it to the 'Test Results' screen below.

The 'Test Results' screen displays a table with the following data:

Date*	Time*	Tested By*	Test Case*	Test Result Description	Upload Document
<input type="checkbox"/> 05/23/2008	12:00:00	Admin Access	Case PR-VD001	success	

At the bottom, there are buttons for 'Save', 'Upload', and a red arrow icon labeled 'Download Template'.

# 7 - Testing (2/2)



- Click on the paper-clip icon to upload information on additional test cases

**Test Results**

Role: GT10\_PR\_PR01\_VENDOR\_MASTER - GT10 P2P Vendor Master Maint System Landscape: ERP SAP Landscape

<input type="checkbox"/>	Date*	Time*	Tested By*	Test Case*	Test Result Description	Upload Document
<input checked="" type="checkbox"/>	5/23/08	12:00:00	ac_admin	Case PR-VD001	success	
<input type="checkbox"/>						
<input type="checkbox"/>						
<input type="checkbox"/>						

Save Upload

**Test Results - Upload Documents**

Date: 5/23/08 12:00:00 Tested By: ac\_admin Test Case: Case PR-VD001 Test Result Description: success

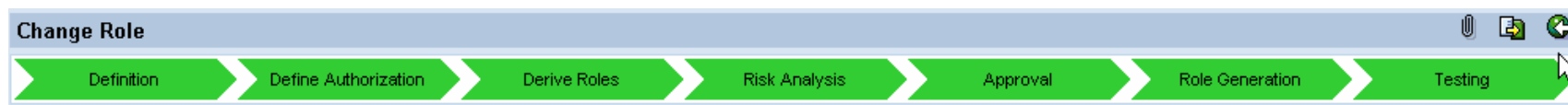
File 1

File 2

File 3

Upload

- You are done!





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