

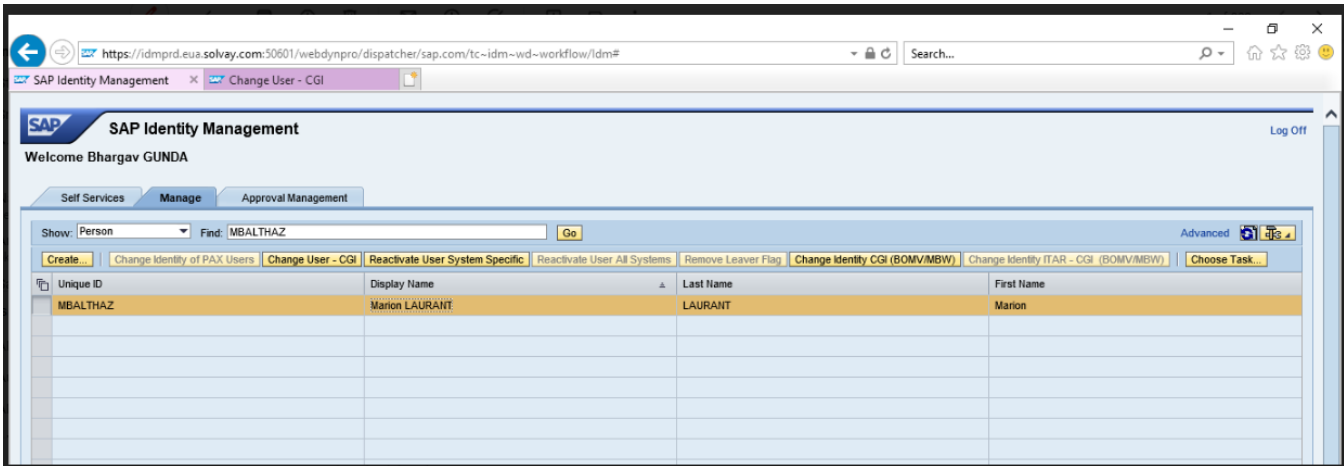
# ZFI\_CRC\_DATA\_MODEL Transaction

Ticket : <https://sbs-support.solvay.com/a/tickets/5824801>

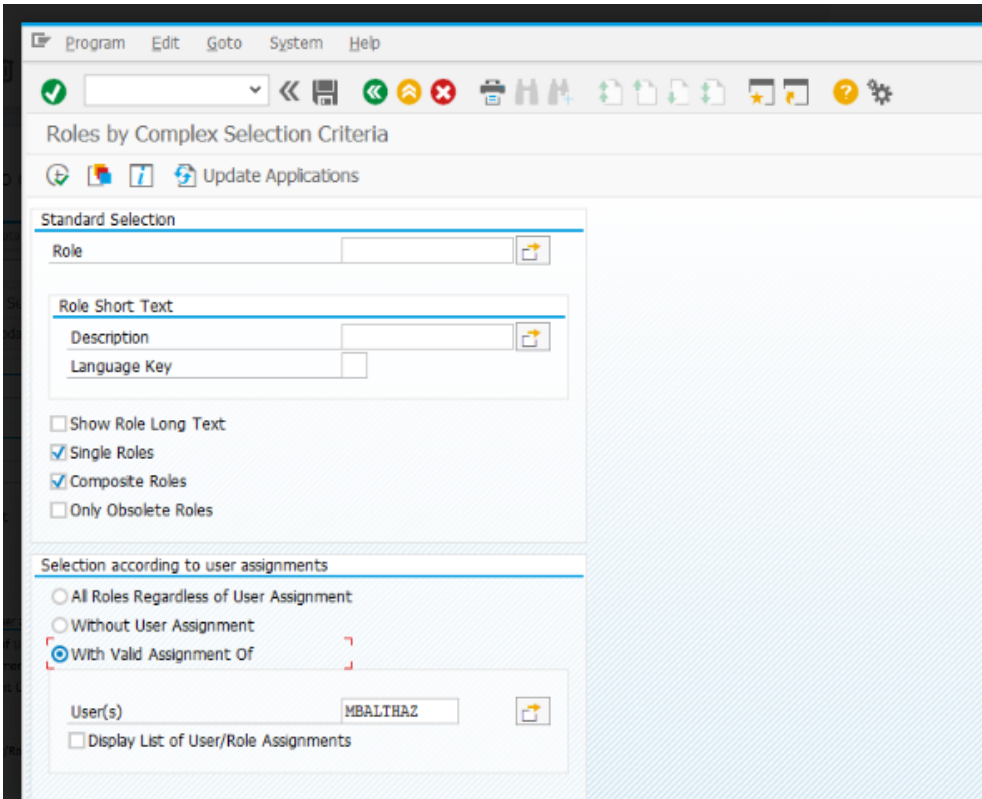
Transaction : ZFI\_CRC\_DATA\_MODEL

System : WP1

As per process we need to check whether the user is present in the system or not through IDM and sap.



Later we need to check in SAP using transaction SUIM



**Selection by Profiles and Authorization Objects**

Profile name

Authorization Object

**Selection according to authorization values**

Always Convert Values

**Authorization Object 1**

Object 1

TCD - Transaction Code

Value  OR

AND  OR

**AND Authorization Object 2**

Object 2

**AND Authorization Object 3**

Object 3

**AND Authorization Object 4**

No data was selected

List Edit Goto Role Settings System Help

Roles by Complex Selection Criteria

Transaction Assignments

**Number of Selected Roles: 23**

System WP1 Client 400 Checked by INBG1212 28.09.2021 13:55:27

**Selection Criteria:**

Single Roles	X
Composite Roles	X
All Roles Regardless of User Assignment	X
Authorization Object	S_TCODE
Field	TCD - Transaction Code
Value	ZFI_CRC_DATA_MODEL

Role	Type	Short Role Description
SAP_HR_PY_NZ_PAYROLL-PROC-ADM	Role is Obsolete and replaced by SAP_HR_PY_NZ_PAYROLL-PROC-ADM	
SAP_IBSFS_ICL_ALL	All Authorizations for the Claims Management System	
SAP_KM_KW_ADMINISTRATOR	Knowledge Warehouse Administrator	
SAP_PS_RM_DOD_ADMINISTRATOR	Public Sector (DoD) Records Management Administrator	
SAP_SCM_INTEGRATION_DIMP	Authorizations for SAP SCM -- SAP DIMP RFC - Integration (DIMP)	
ZC_GRC_FF_PRJ_ID	Role for FireFighter PROJECT IDs only - Tier 2 - Medium	
ZR_RCS_BC_S47	WBCS09 -OLD-CEN- Complements for RCS Team	
ZS_GRC_BCS_M100	BCSM100 - IT role Objects - Basis objects (Sensitive - Not for Production)	
ZS_GRC_BCS_M100_TEST	BCSM100 - IT role Objects - Basis objects	
ZS_GRC_BCS_M121	BCSM121 - IT role Objects - Basis objects - Without Change Debug	
ZS_GRC_BCS_M127	BCSM127 - IT role for GAHS team	
ZS_GRC_BCS_M200	BCSM200 - SAP System Administrator tools (VERY SENSITIVE) (RESTRICTED)	
ZS_GRC_FF_RTR_T2	Role for FireFighter IDs only - F1 & CO - Tier 2 - Medium	
ZS_GRC_GAC_M029	GACM029- Service Invoicing reporting - for all co codes	
ZS_PLFWW_BCS_M100	BCSM100 - IT role Objects - Basis objects	
ZS_PLFWW_GAC_M029	GACM029- Service Invoicing reporting - for all co codes	
ZW_RCS_ALL_RESTRICTED	CENTRAL SAP_ALL_RESTRICTED author.(except BC, CA, HR)	

We can see the requested transaction is restricted or sensitive for end user's.

So we need to check with the user for the requirement of this transaction in the WP1 system.

Later we have contacted another team to add Role : ZS\_PLFWW\_GAC\_M029 role in wp1 through backend as there are no Business roles related to it.

But they relied as below requested transaction cannot be given to user.

Solution : We cannot provide the access to this transaction as it's restricted to SL Finance/ SBS Finance users, and not end-users which is the case of Marion. Edmundo has this access because he is part of the SL Finance team.

The screenshot shows a ticket interface with the following elements:

- Header: "My unresolved tickets > 5824801"
- Action buttons: "Reply", "Add note", "Forward", "Merge", and a menu icon.
- Reply area: A text input field containing "kind regards" and "Marion".
- Private note section (orange background):
  - From: Gabriela.andrade
  - Time: 2 months ago (Mon, 9 Aug 2021 at 6:59 AM)
  - Notified to: bhargav.gunda-ext@solvay.com
  - Content: "Hello Bhargav, We cannot provide the access to this transaction as it's restricted to SL Finance/ SBS Finance users, and not end-users which is the case of Marion. Edmundo has this access because he is part of the SL Finance team. Best regards."