

SAP MDG system

This article shows you How to proceed for the SAP MDG system

MDG - : Material Data Governance

MDG has three systems :-

MDG - Development

MQG - Quality

MPG - Production

NOTE :- Only IS users and Material Master Data Admin get access to MDG which in this case is development

- When receiving a ticket to create or update users, you will get the ticket as a work order which stands for WO.
 - On the ticket user will specify what type of access is needed if they need to copy someone's access or if they need Requester, Data Steward, Operator, Local Approver, Business APPR, etc. (Important)
 - If you are unsure and need help Luis Dias is there to assist. His email address is luis.dias@solvay.com.
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- We have created a total of 9 Business Roles in both Non-Production and Production combined :-

**Requester

if user mention in the ticket that he / she belongs to Requester then we can assign the following role :-

For Production :-

Role :- PR: MDG - GBU - MATERIALMASTERDATA REQUESTER

FOR Non - Production :-

Role : NP: MDG - GBU - MATERIALMASTERDATA REQUESTER

**DATA STEWARD

if user mention in the ticket that he / she belongs to DATA STEWARD then we can assign the following role :-

For Production :-

Role :- PR: MDG - GBU - MATERIALMASTERDATA - DATA STEWARD

FOR Non - Production :-

Role :- NP: MDG - GBU - MATERIALMASTERDATA - DATA STEWARD

****BUSINESS APPR**

if user mention in the ticket that he / she belongs to BUSINESS APPR then we can assign the following role :-

For Production :-

Role :- PR: MDG - GBU - MATERIALMASTERDATA - BUSINESS APPR

FOR Non - Production :-

Role :- NP: MDG - GBU - MATERIALMASTERDATA - BUSINESS APPR

**** PRODUCT STEWARDSHIP**

if user mention in the ticket that he / she belongs to PRODUCT STEWARDSHIP then we can assign the following role :-

For Production :-

Role :- PR: MDG - GBU - MATERIALMASTERDATA - PRODUCT STEWARDSHIP

FOR Non - Production :-

Role :- NP: MDG - GBU - MATERIALMASTERDATA - PRODUCT STEWARDSHIP

****LOCAL APPROVER**

if user mention in the ticket that he / she belongs to LOCAL APPROVER then we can assign the following role :-

For Production :-

Role :- PR: MDG - GBU - MATERIALMASTERDATA - LOCAL APPROVER

FOR Non - Production :-

Role :- NP: MDG - GBU - MATERIALMASTERDATA - LOCAL APPROVER

****OPERATOR**

if user mention in the ticket that he / she belongs to OPERATOR then we can assign the following role :-

For Production :-

Role :- PR: MDG - DATA - MATERIALMASTERDATA - OPERATOR

FOR Non - Production :-

Role :- NP: MDG - DATA - MATERIALMASTERDATA - OPERATOR

****ADMIN**

if user mention in the ticket that he / she belongs to ADMIN then we can assign the following role :-

For Production :-

Role :- PR: MDG - DATA - MATERIALMASTERDATA - ADMIN

FOR Non - Production :-

Role :- NP: MDG - DATA - MATERIALMASTERDATA - ADMIN

FOR IS - USER :-

If the user belongs to Solvay then we can assign the following Role to the user :-

Role :- SOLMAN_MXG_ISREP

If the user belongs to CGI then we can assign the following Role to the user :-

Role :- IS - CGI - MDG

- **For more information please Refer the below two Links :-**

https://docs.google.com/presentation/d/13PWhtxxyiyvDeNgJG6riHs75HjSf3A5tzDxkExvGBk/edit#slide=id.g11ef63761e9_0_75

But please use and share this quick mapping to identify the PR role based on the reference user SAP roles or SAP roles mentioned in the ticket (like in this case):

For GBU users:

GBU users roles					
SAP roles	ZZM-MDG-MAT-DIS-SB ZZM-MDG-MAT-MENU-ALL-SB ZZM-MDG-MAT-REQUESTER-SB ZZS-BAS-ALL	All from Requester + ZZM-MDG-MAT-SLA-SB ZZM-MDG-MAT-BUSINESS-APPR-SB	All from Requester + ZZM-MDG-MAT-PRODUCT-STEWARD-SB	All from Requester + ZZM-MDG-MAT-CONTRIBUTOR-PP-SB ZZM-MDG-MAT-CONTRIBUTOR-QM-SB ZZM-MDG-MAT-CONTRIBUTOR-ST-SB ZZM-MDG-MAT-PRODUCT-STEWARD-SB	All from Requester + All these ones: ZZM-MDG-MAT-BUSINESS-APPR-SB ZZM-MDG-MAT-CONTRIBUTOR-PP-SB ZZM-MDG-MAT-CONTRIBUTOR-QM-SB ZZM-MDG-MAT-CONTRIBUTOR-ST-SB ZZM-MDG-MAT-DATA-MANAGER-SB ZZM-MDG-MAT-MNT-ZPRC-SB ZZM-MDG-MAT-PRODUCT-STEWARD-SB ZZM-MDG-MAT-SLA-SB
PR Role	REQUESTER	BUSINESS APPR	PRODUCT STEWARDSHIP	LOCAL APPROVER	DATA STEWARD

Comments:	More simple role	GBU Business Approver role	GBU Product Stewardship role		GBU Data Steward role - sensitive role as it contains all GBU accesses - it should be very rare that needs to be assigned
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For SBS/IT users:

SBS (Data Operations)/IT roles		
SAP roles	ZZM-MDG-MAT-BUSINESS-APPR-SB ZZM-MDG-MAT-CONTRIBUTOR-PP-SB ZZM-MDG-MAT-CONTRIBUTOR-QM-SB ZZM-MDG-MAT-CONTRIBUTOR-ST-SB ZZM-MDG-MAT-DATA-MANAGER-SB ZZM-MDG-MAT-DATA-STEWARD-SB ZZM-MDG-MAT-DIS-SB ZZM-MDG-MAT-MENU-ALL-SB ZZM-MDG-MAT-PRODUCT-STEWARD-SB ZZM-MDG-MAT-REQUESTER-SB ZZM-MDG-MAT-SLA-SB ZZS-BAS-ALL	ZZM-MDG-MAT-BUSINESS-APPR-SB ZZM-MDG-MAT-CONTRIBUTOR-PP-SB ZZM-MDG-MAT-CONTRIBUTOR-QM-SB ZZM-MDG-MAT-CONTRIBUTOR-ST-SB ZZM-MDG-MAT-DATA-MANAGER-SB ZZM-MDG-MAT-DATA-STEWARD-SB ZZM-MDG-MAT-DIS-SB ZZM-MDG-MAT-MENU-ALL-SB ZZM-MDG-MAT-MNT-SB ZZM-MDG-MAT-PRODUCT-STEWARD-SB ZZM-MDG-MAT-REQUESTER-SB ZZM-MDG-MAT-SLA-SB ZZS-BAS-ALL ZZZ-MDG-ARCH-SB ZZZ-MDG-DEL-IDOC-SB ZZZ-MDG-LOCK-DEL-SB ZZZ-MDG-TECH-ADM-SB
PR Role	DATA - MATERIALMASTERDATA OPERATOR	DATA - MATERIALMASTERDATA ADMIN
Comments:	Can be assigned to all SBS Data Operations users	Can be assigned to a very limited number of SBS Data Operations users - Must be approved by Luis Dias

Related articles