

# SAP FI CO Authorization Matrix





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## SAP FI CO Authorization Matrix

This document content list of 3465 Sap T code organized under Module / Business role specific. This working sheet is very useful for defining the role within your organization.

No of T Code Distribution with Module / Business role is given below. You will find organized list of all the these t code and description.

Module	Business Role	Total
Accounts Payable	AP Accountant	105
	AP Display	33
	AP EWT Accountant	21
	AP Manager	56
	AP Reporting	91
Accounts Payable Total		306
Accounts Receivable	AR Accountant	96
	AR Closing Accountant	32
	AR Credit Accountant	9
	AR Display	13
	AR EWT Accountant	6
	AR Manager	21
	AR Report	62
Accounts Receivable Total		239
Bank Accountant	Bank Accountant	58
	Bank Bill of Exchange	14
	Bank Display	4
	Bank Report	8
Bank Accountant Total		84
Capital Investment	CAPEX Accountant	48
	CAPEX Display	4
	CAPEX Manager	9
	CAPEX Report	114
Capital Investment Total		175
Controlling	CO Accountant	185
	CO Document Display - Common	11
	CO Internal Order Accountant	12
	CO Internal Order Accountant (Budgetting)	12
	CO Internal Order Accountant (Plan)	2
	CO Internal Order Accountant Display	3
	CO Manager	12
	CO-PA Accountant	8
	Controlling Total	
Fixed Assets	AA Accountant	49



	AA Display	2
	AA Manager	27
	AA Reporting	94
Fixed Assets Total		172
GL Accounting	GL Accountant	62
	GL Closing	35
	GL Display	13
	GL Manager	13
	GL Reports	113
GL Accounting Total		236
Indirect Tax Reporting	Indirect Tax Reporting	120
Indirect Tax Reporting Total		120
International Tax Accounting	International Tax Accountant	55
International Tax Accounting Total		55
RE Accounting	RE Accountant	407
	RE Manager	22
	RE Reports	120
RE Accounting Total		549
Revenue Budgeting	FM Accountant	222
	FM Manager	22
	FM Reports	47
Revenue Budgeting Total		291
Treasury Accounting	TR Accountant	345
	TR Analysts	63
	TR Manager	337
	TR Risk Manager	112
	TR Trade Manager	136
Treasury Accounting Total		993
Grand Total		3465



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