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1. Restriction to user to post the transaction for other location

Requirement

It was requested that field unit users should only be able to access profit centres and cost centres within their respective jurisdictions; however, this restriction has not yet been implemented.

Solution

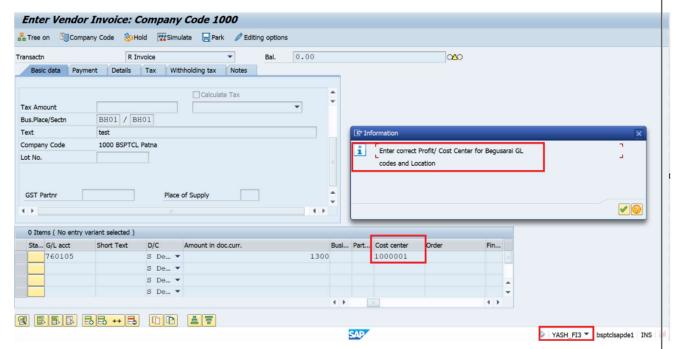
For the above solution we can restrict the user to post for any specific location like Cost center or Profit center through BASIS module.

Now lets say, YASH FI3 should post into following bank GL codes only and the profit center can be - 108200 only

Postings other than Bank Payment

Execute the T-Code-FB60

Here, user will give HQ Cost center – 1000001 and HQ Profit center – 100001



Above we can see that user is allowed to user only Begusarai Profit center - and its related cost centers – 108200 but he is using HQ cost center and profit center that's why he is getting error message – "Enter correct Profit/Cost center for Begusarai GL codes and Location."





2. Restriction to user to use other location's Bank GL

Requirement

Access to bank accounts should be restricted such that only authorized users who operate those accounts are permitted to use them.

Solution

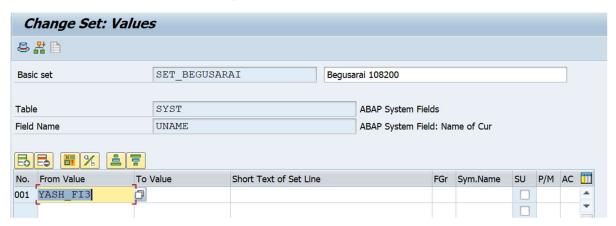
Posting Bank Payment

As user is allowed to post bank transaction for below mentioned Bank GL codes and Profit center

GL code	Profit Center	Location Name	Bank Account Number	IFSC CODE
160750	108200	BEGUSARAI CIRCLE	38673680976	SBIN0002913
160751	108200	BEGUSARAI CIRCLE	38673680976	
160752	108200	BEGUSARAI CIRCLE	38673680976	

Solution

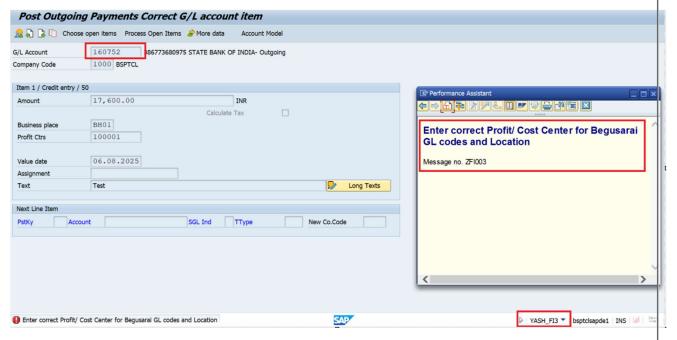
We have maintain the User ID in the Begusarai User ID set as mentioned below







Now Execute – F-53



Here User has given Begusarai Bank GL (160752) but he used the HQ Profit Center – 100001. That's why he is getting the error message.

~~Thank You ~~