



**Project – SUGAM
End User Manual
Validation for User restriction**



Contents

1. Restriction to user to post the transaction for other location2
2. Restriction to user to use other location's Bank GL.....3



Project – SUGAM End User Manual Validation for User restriction



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

Sta... G/L acct	Short Text	D/C	Amount in doc.curr.	Bus...	Part...	Cost center	Order	Fin...
760105		S De...	1300			1000001		
		S De...						
		S De...						
		S De...						

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."**



Project – SUGAM End User Manual Validation for User restriction



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

Change Set: Values

Basic set

Table ABAP System Fields

Field Name ABAP System Field: Name of Cur

No.	From Value	To Value	Short Text of Set Line	FGr	Sym.Name	SU	P/M	AC	
001	<input type="text" value="YASH_FI3"/>					<input type="checkbox"/>			
						<input type="checkbox"/>			



Project – SUGAM End User Manual Validation for User restriction



Now Execute – F-53

Post Outgoing Payments Correct G/L account item

Choose open items Process Open items More data Account Model

G/L Account **160752** 386773680975 STATE BANK OF INDIA- Outgoing
Company Code 1000 BSPTCL

Item 1 / Credit entry / 50

Amount 17,600.00 INR
Calculate Tax ☐

Business place BH01
Profit Ctrs 100001

Value date 06.08.2025
Assignment
Text Test Long Texts

Next Line Item
PetKy ☐ Account ☐ SGL Ind ☐ TType ☐ New Co.Code ☐

Enter correct Profit/ Cost Center for Begusarai GL codes and Location
Message no. ZFI003

Enter correct Profit/ Cost Center for Begusarai GL codes and Location

SAP YASH_F13 bsptcisapde1 INS

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 ~~