

# Aa EBS Function Assignment Conflicts

by User

User: CLARNER

Operating Unit: Vision Operations

Responsibility: Application Developer

Main Menu: Navigator Menu - Application Developer GUI

| ----- Conflicts ----- |                      |  |  |                 |                      |
|-----------------------|----------------------|--|--|-----------------|----------------------|
| <u>Function</u>       | <u>Function Name</u> | <u>Responsibility</u>                                | <u>Main Menu</u>                           | <u>Function</u> | <u>Function Name</u> |
| PO_POXPOEPO           | Purchase Orders      | Application Developer                                | Navigator Menu - Application Developer GUI | AP_APXINWKB     | Invoices             |
| AP_APXINWKB           | Invoices             | Application Developer                                | Navigator Menu - Application Developer GUI | RCV_RCVRCERC    | Receipts             |
| AP_APXINWKB           | Invoices             | Order Management Super User, Vision Operations (USA) | ADS_OM_SUPERMENU                           | RCV_RCVRCERC    | Receipts             |
| PO_POXPOEPO           | Purchase Orders      | Payables, Vision Operations (USA)                    | AP_NAVIGATE_GUI12                          | AP_APXINWKB     | Invoices             |
| PO_POXPOEPO           | Purchase Orders      | Order Management Super User, Vision Operations (USA) | ADS_OM_SUPERMENU                           | AP_APXINWKB     | Invoices             |
| PO_POXPOEPO           | Purchase Orders      | Purchasing, Vision Operations (USA)                  | Purchasing SuperUser GUI                   | AP_APXINWKB     | Invoices             |
| AP_APXINWKB           | Invoices             | Purchasing, Vision Operations (USA)                  | Purchasing SuperUser GUI                   | RCV_RCVRCERC    | Receipts             |

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User: CLARNER

Operating Unit: Vision Operations

Responsibility: Order Management Super User, Vision Operations (USA)

Main Menu: ADS\_OM\_SUPERMENU

| ----- Conflicts ----- |                      |  |  |                 |                      |
|-----------------------|----------------------|--|--|-----------------|----------------------|
| <u>Function</u>       | <u>Function Name</u> | <u>Responsibility</u>                                | <u>Main Menu</u>                           | <u>Function</u> | <u>Function Name</u> |
| PO_POXPOEPO           | Purchase Orders      | Application Developer                                | Navigator Menu - Application Developer GUI | AP_APXINWKB     | Invoices             |
| AP_APXINWKB           | Invoices             | Order Management Super User, Vision Operations (USA) | ADS_OM_SUPERMENU                           | RCV_RCVRCERC    | Receipts             |
| PO_POXPOEPO           | Purchase Orders      | Order Management Super User, Vision Operations (USA) | ADS_OM_SUPERMENU                           | AP_APXINWKB     | Invoices             |
| AP_APXINWKB           | Invoices             | Application Developer                                | Navigator Menu - Application Developer GUI | RCV_RCVRCERC    | Receipts             |
| PO_POXPOEPO           | Purchase Orders      | Payables, Vision Operations (USA)                    | AP_NAVIGATE_GUI12                          | AP_APXINWKB     | Invoices             |
| AP_APXINWKB           | Invoices             | Purchasing, Vision Operations (USA)                  | Purchasing SuperUser GUI                   | RCV_RCVRCERC    | Receipts             |
| PO_POXPOEPO           | Purchase Orders      | Purchasing, Vision Operations (USA)                  | Purchasing SuperUser GUI                   | AP_APXINWKB     | Invoices             |

# Aa EBS Function Assignment Conflicts

by User

User: CLARNER

Operating Unit: Vision Operations

Responsibility: Payables, Vision Operations (USA)

Main Menu: AP\_NAVIGATE\_GUI12

| ----- Conflicts ----- |                      |  |  |                 |                      |
|-----------------------|----------------------|--|--|-----------------|----------------------|
| <u>Function</u>       | <u>Function Name</u> | <u>Responsibility</u>                                | <u>Main Menu</u>                           | <u>Function</u> | <u>Function Name</u> |
| AP_APXINWKB           | Invoices             | Application Developer                                | Navigator Menu - Application Developer GUI | RCV_RCVRCERC    | Receipts             |
| AP_APXINWKB           | Invoices             | Order Management Super User, Vision Operations (USA) | ADS_OM_SUPERMENU                           | RCV_RCVRCERC    | Receipts             |
| AP_APXINWKB           | Invoices             | Purchasing, Vision Operations (USA)                  | Purchasing SuperUser GUI                   | RCV_RCVRCERC    | Receipts             |

# Aa EBS Function Assignment Conflicts

by User

User: CLARNER

Operating Unit: Vision Operations

Responsibility: Purchasing, Vision Operations (USA)

Main Menu: Purchasing SuperUser GUI

| ----- Conflicts ----- |                      |  |  |                 |                      |
|-----------------------|----------------------|--|--|-----------------|----------------------|
| <u>Function</u>       | <u>Function Name</u> | <u>Responsibility</u>                                | <u>Main Menu</u>                           | <u>Function</u> | <u>Function Name</u> |
| PO_POXPOEPO           | Purchase Orders      | Application Developer                                | Navigator Menu - Application Developer GUI | AP_APXINWKB     | Invoices             |
| PO_POXPOEPO           | Purchase Orders      | Order Management Super User, Vision Operations (USA) | ADS_OM_SUPERMENU                           | AP_APXINWKB     | Invoices             |
| AP_APXINWKB           | Invoices             | Purchasing, Vision Operations (USA)                  | Purchasing SuperUser GUI                   | RCV_RCVRCERC    | Receipts             |
| PO_POXPOEPO           | Purchase Orders      | Purchasing, Vision Operations (USA)                  | Purchasing SuperUser GUI                   | AP_APXINWKB     | Invoices             |
| PO_POXPOEPO           | Purchase Orders      | Payables, Vision Operations (USA)                    | AP_NAVIGATE_GUI12                          | AP_APXINWKB     | Invoices             |
| AP_APXINWKB           | Invoices             | Order Management Super User, Vision Operations (USA) | ADS_OM_SUPERMENU                           | RCV_RCVRCERC    | Receipts             |
| AP_APXINWKB           | Invoices             | Application Developer                                | Navigator Menu - Application Developer GUI | RCV_RCVRCERC    | Receipts             |