

# The American University in Cairo

University Information Systems (UIS)

## SAP Authorization

**Table 3: Material Management (MM) Roles**

MM Roles requested for \_\_\_\_\_ Department: \_\_\_\_\_

- |  |  |
|--|--|
| <input type="radio"/> Z_MM_CREATE_CHANGE_RESERVATION | <input type="radio"/> Z_MM_PHYSICAL_INV_EXEC_TEAM    |
| <input type="radio"/> Z_MM_FI                        | <input type="radio"/> Z_MM_PR_RELEASE_TEAM           |
| <input type="radio"/> Z_MM_FI_ADVANCED_PAYMENT       | <input type="radio"/> Z_MM_PURCH_MANGER_AND_ABOVE    |
| <input type="radio"/> Z_MM_FIXED_ASSETS              | <input type="radio"/> Z_MM_PURCHASING_EXECE_TEAM     |
| <input type="radio"/> Z_MM_FIXED_ASSETS_ACK          | <input type="radio"/> Z_MM_RCV_STORES                |
| <input type="radio"/> Z_MM_FIXED_ASSETS_REPORTS      | <input type="radio"/> Z_MM_RECEIVING_STORE_ACKNOWLED |
| <input type="radio"/> Z_MM_FM                        | <input type="radio"/> Z_MM_RECEIVING_STORES_AUTHORI  |
| <input type="radio"/> Z_MM_FM_COMMON                 | <input type="radio"/> Z_MM_RM_I_MANAGER_AND_ABOVE    |
| <input type="radio"/> Z_MM_INVENTORY_ADDON           | <input type="radio"/> Z_MM_SERVICE_ENTRY_ACCEPTANCE  |
| <input type="radio"/> Z_MM_INVENTORY_MANAGER_&_ABOVE | <input type="radio"/> Z_MM_SERVICE_ENTRY_WOT_ACCEPT  |
| <input type="radio"/> Z_MM_ISSUING_STORES_AUTHORI    | <input type="radio"/> Z_MM_SERVICE_EXECUT_TEAM       |
| <input type="radio"/> Z_MM_MAINTAINING_PERSONAL_ID   | <input type="radio"/> Z_MM_SERVICE_MANAGER_AND_ABOVE |
| <input type="radio"/> Z_MM_MASTER_DATA_UPDATE_TEAM   | <input type="radio"/> Z_MM_SERVICE_MASTER_UPDATE     |

MM Process Owner Approval: \_\_\_\_\_ Date: \_\_\_\_\_

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