

KEY SEGREGATION OF DUTIES

Revenue and Accounts Receivable Functions	Department						
	Order Entry	Credit	Shipping	Accounts Receivable	Cash Receipts	IT	Treasurer
1. Receiving and preparing customer order	X						
2. Approving credit							
3. Shipping goods to customer and completing shipping document			X				
4. Preparing customer invoice				X		X	
5. Updating accounts receivable records for sales				X		X	
6. Receiving customer remittance					X		
7. Updating accounts receivable for remittances				X		X	
8. Preparing accounts receivable aged trial balance				X		X	
9. Authorization of accounts receivable write-offs							X

Sap Sod Matrix Template

Linda R. Timms

A red circular graphic with a gradient, appearing as a partial circle or a thick arrow pointing to the right, located on the right side of the slide.

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Integrating IBM Security and SAP Solutions Axel Buecker, Ivy Chiu, Kenny Chow, Ingo Dressler, Anthony Ferguson, Vaughan Harper, David Moore, Zoran Radenkovic, Guy Redding, John Robinson, Sascha Schefenacker, Franz Wolfhagen, IBM Redbooks, 2012-03-19 Many large and medium sized organizations have made strategic investments in the SAP NetWeaver technology platform as their primary application platform In fact SAP software is used to manage many core business processes and data As a result it is critical for all organizations to manage the life cycle of user access to the SAP applications while adhering to security and risk compliance requirements In this IBM Redbooks publication we discuss the integration points into SAP solutions that are supported by the IBM Security access and identity management product capabilities IBM Security software offers a range of identity management IdM adapters and access management components for SAP solutions that are available with IBM Tivoli Identity Manager IBM Tivoli Directory Integrator IBM Tivoli Directory Server IBM Access Manager for e business IBM Tivoli Access Manager for Enterprise Single Sign On and IBM Tivoli Federated Identity Manager This book is a valuable resource for security officers consultants administrators and architects who want to understand and implement an identity management solution for an SAP environment **Digital business transformation in operation(s)** Frank Luyckx, 2015-10-21 The success of companies depends on the speed of implementing their business model innovations Innovating a business model is relatively easy Osterwalder BMC can be applied In order to continuously align the business model innovations with E2E processes ICT template solutions and organizational performance metrics the Business Transformation BT lifecycle can help This book shows use cases within companies like Philips ERIKS Unilever Achmea and Friesland Campina Furthermore SAP explains how Business Process Management and Internet of Things can enhance business innovations This book provides information on how to set up an BT roadmap using best practices how to define the governance model and determine ROI The BT lifecycle can help to improve the organizational agility optimizing the project portfolio and reducing the complexity of the ERP template thereby increasing the success rate of digital business transformation projects within the operational processes Look at preview **Business transformation in operation (s)** Frank Luyckx, 2015-02-04 The success of companies depends on the speed of implementing their business model innovations Innovating a business model is relatively easy Osterwalder BMC can be applied In order to continuously align the business model innovations with E2E processes ICT template solutions and organizational performance metrics the ADM Business Transformation BT lifecycle can help This book shows use cases within companies like Philips ERIKS Unilever Achmea and Friesland Campina Furthermore SAP explains how Business Process Management and Internet of Things can enhance business innovations This book provides information on how to set up an BT roadmap using best practices how to define the governance model and determine ROI The BT lifecycle can help to improve the organizational agility optimizing the project portfolio and reducing the complexity of the ERP template thereby

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