

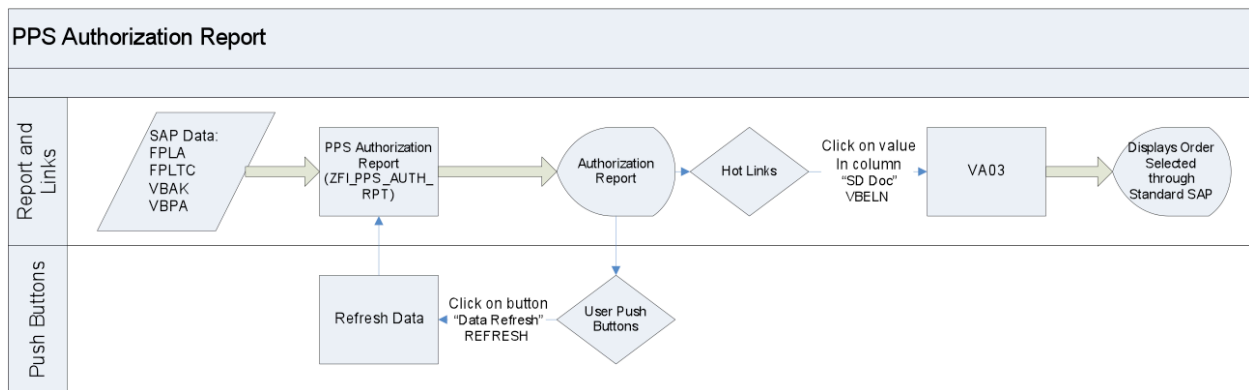
Authorization Report

Description

The Authorization Report is an ALV report that selects authorization information from the necessary tables within SAP to provide the user an interface to easily view the status of payment card authorizations. It provides an intuitive analysis to warn the users if cards have a problem or if there is insufficient authorization to process the order in full.

A link is provided on sales document number to enable the user to go to the sales order to view more detailed payment card authorization information.

Process Flow



SAP Impact

Development:

- SAP Modifications (Object registration necessary) – No
- Custom Objects – Yes
 - » Custom structures
 - » Custom domains
 - » Custom data elements
 - » Custom programs

Customization:

- SAP Customization – No
- PPS Object Customization – No

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