

Lawson Requisition User Guide

what's the risk and what do we do about it? - example sod matrix sensitive activities
customer master sales order entry/edit sales order approval ship confirm vendor master requisition
entry/edit requisition approval purchase order entry/edit purchase order approval receiving inventory
adjustment entry 19 customer master 1 0 sales order entry/edit 0 1 0 0 sales order approval 0 1

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