## Agency Security Reporting Role

## SR3P\_####\_Security\_Reporting Role

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## From the User Menu click on transaction code to execute.

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#### PO13D – Display Position

**Scenario:** A security reporter needs to determine who is the holder of position and which HRMS roles are assigned and if it has the correct structural authorization (PD profile) assignment.

Read access to Position Infotypes 1000: Object, 1001: Relationships (includes role assignments-B007) and 1017: PD Profiles (PD Profile is the structural authorization assignment that provides the user access to employee master data).

60

💀 Dis	play Position		
63 🚱 😵			
Find by A Position M Searc M Struc	Plan version Position Abbr.	Current plan	HUMAN RESOURCE CONSULTA
	Active Planned S	ubmitted Ap	proved Rejected
	Infotype Name	S	Time period
	Object	<ul> <li>✓</li> </ul>	Period
	Relationships	1	From 🗹
	Description	1	<ul> <li>Today</li> </ul>
	Planned Compensation	<ul> <li>Image: A set of the set of the</li></ul>	
	Vacancy	<b>~</b>	O From curr.date
	Acct. Assignment Features	×	○To current date
	Work Schedule	×	
	Employee Group/Subgrou	p 🗸	
	PD Profiles	×	Select.

1001-Relationships: Displays the position it reports to, what Org unit the position belongs to, who the holder of the position is (if it is not vacant), role assignments, any org units that are managed (chief/supervisor) and positions reporting the position.

Position				(	HF	R PR	OGRAMS ADMINISTRATOR
Planning Status			Active				
	Relationships	01 S 🏹		1			
	Start	End	R	Rel	Relat.text	R	Rel'd object ID
	07/01/2018	12/31/9999	А	002	Reports (I	s	
	01/01/2020	12/31/9999	Α	003	Belongs to	0	
	04/01/2019	12/31/9999	Α	800	Holder	Ρ	
	01/01/2019	12/31/9999	Α	012	Manages	0	
	09/01/2019	12/31/9999	в	002	Is line su	s	
	08/16/2019	12/31/9999	В	002	Is line su	s	
	04/04/2019	12/31/9999	В	002	Is line su	s	
	04/01/2019	12/31/9999	в	002	Is line su	s	
	04/01/2019	12/31/9999	в	002	Is line su	s	
	04/01/2019	12/31/9999	в	002	Is line su	S	
	04/01/2019	12/31/9999	в	002	Is line su	s	
	05/16/2020	12/31/9999	В	007	Is describ	AG	SR3P_MSS_LEAVE_APPROVER_FIO
	08/06/2019	12/31/9999	в	007	Is describ	AG	SR3P_DE_ORG_MANG_PROC
	04/03/2019	12/31/9999	в	007	Is describ	AG	SR3P_DE_PAY_INQ
	04/03/2019	12/31/9999	в	007	Is describ	AG	SR3P_DE_T&A_INQ
	07/09/2018	12/31/9999	в	007	Is describ	AG	SR3P_3070_DATA_PROFILE
	07/09/2018	12/31/9999	В	007	Is describ	AG	SR3P_DE_PERS_ADMIN_PROC
	07/09/2018	12/31/9999	В	007	Is describ	AG	SR3P_3070_SECURITY_REPORTING
	07/01/2018	12/31/9999	В	007	Is describ	С	50003923

Display PD Profile to show agency structural authorization assignment.

💀 Dis	splay Position			
🦻 🚱 🔊				
Find by	Plan version Position Abbr.	Current plan TY16-E	HUMA	▼ N RESOURCE CONSULTA
	Active Planned Su	Ibmitted Ap	proved	Rejected
	Infotype Name	S	<b>.</b>	Time period
	Object	<ul> <li>Image: A start of the start of</li></ul>	*	○ Period
	Relationships	×	-	From 🗹
	Description	×		<ul> <li>Today</li> </ul>
	Planned Compensation	×		OAI
	Vacancy	×		O From curr.date
	Acct. Assignment Features	×		○To current date
	Work Schedule	×		
	Employee Group/Subgroup	✓		
	PD Profiles	1		Select.

Results display the PD Profile assignment on the position that provides access to employee master data.

D	Display PD Profiles (1017)						
i							
<u></u>	Position			System A	dmin - Journey		
	Planning Status		Active				
sitio	Validity		09/14/2010	to 1	2/31/9999		
Sea							
Stri	PD Profiles	01 S 70068	3073 1				
F.	Profile	Profile name			Exclusion		
_	WA_4770	DFW					

### **PPOSW – Organization and Staffing Display**

Scenario: A security reporter may view an Org unit to see reporting orgs, positions, holders, and roles.

600

This screen displays many of the relationship assignment also displayed in PO13D. This screen shows entire Org units and positions that belong to Org unit entered.

Organizatio	n and Staff	fing (Wor	rkflow) [	Display
6 <b>%</b>				
	; 🕿			
Find by	-			
Grganizational     Grganiza	anic earch ory			
Find Organization	ial unit		×	
With name			]	
Assigned			•	
to			•	-
Object			]	
			Find X	

## Organization and Staffing (Workflo

l

<b>*</b>	
✐⇒★₩₹	
Find by	
<ul> <li>Organizational unit</li> </ul>	*
<ul> <li>Free search</li> </ul>	Ψ.
• 🛗 Search Term	
<ul> <li>Structure Search</li> </ul>	-
<ul> <li>M Object History</li> </ul>	33
🕨 🚨 Position	
I ▶ 🚔 Job	
▶ ♣a Person	
🔸 🖾 User	
Workflow Template	
🕨 💈 Standard task	*
🗆 (9) 🛓 🖛 🔽 , ( 🗁 🙆	.   🔃
Hit list	
Existence Name Chie	ř –
DIRECTOR'S OFFICE TEST DIRE	CTOR TEST

#### Organization and Staffing (Workflow) Display

6.3.

·								
			05/14/2021 + 3 Mont	hs				
Find by		C.DC≝₽.ŵ.I▲▼I						
<ul> <li>Organizational unit</li> </ul>	-	Task assignment	ID	Relationship text	Valid from	Valid to	Assigned as of	Assigned
H Free search	•	DIRECTOR'S OFFICE TEST	O 31023250		12/01/2020	Unlimited		
• 🛗 Search Term		DIRECTOR TEST	S 71078475	Incorporates	01/01/2021	Unlimited	01/01/2021	Unlimited
<ul> <li>M Structure Search</li> </ul>		• 🖶 Fiori My Inbox Leave A	AG SR3P_MSS_LEAVE	_AFIs described by	01/01/1900	Unlimited	01/08/2021	Unlimited
M Object History		<ul> <li></li></ul>	C 51003576	Is described by	09/17/2013	Unlimited	01/01/2021	Unlimited
🕨 🚨 Position		<ul> <li>A DIRECTOR TEST</li> </ul>	P 20141341	Holder	01/01/2021	Unlimited	01/01/2021	Unlimited
▶ 🚔 Job		TEST ORG UNIT 1A	O 31023275	Is line supervisor of	01/01/2021	Unlimited	01/01/2021	Unlimited
▶ #a Person	-	TEST MANAGER 1	S 71078476	Incorporates	01/01/2021	Unlimited	01/01/2021	Unlimited
🔸 🖾 User		TEST ORG UNIT 1B	O 31023276	Is line supervisor of	01/01/2021	Unlimited	01/01/2021	Unlimited
Workflow Template		TEST ORG UNIT 2A	O 31023300	Is line supervisor of	01/01/2021	Unlimited	01/01/2021	Unlimited
Standard task	•	TEST ORG UNIT 3A	O 31023302	Is line supervisor of	01/01/2021	Unlimited	01/01/2021	Unlimited
	_	TEST ORG UNIT 4A	O 31023304	Is line supervisor of	01/01/2021	Unlimited	01/01/2021	Unlimited
		TEST ORG UNIT 5A	O 31023306	Is line supervisor of	01/01/2021	Unlimited	01/01/2021	Unlimited
Hit list		TEST ORG UNIT 6A	O 31023308	Is line supervisor of	01/01/2021	Unlimited	01/01/2021	Unlimited
Existence Name Chief		TEST ORG UNIT 7A	O 31023310	Is line supervisor of	01/01/2021	Unlimited	01/01/2021	Unlimited
	-T	TEST ORG UNIT 8A	O 31023312	Is line supervisor of	01/01/2021	Unlimited	01/01/2021	Unlimited
DIRECTOR'S OFFICE TEST DIRECTOR TE	51	TEST ORG UNIT 9A	0 31023314	Is line supervisor of	01/01/2021	Unlimited	01/01/2021	Unlimited

#### SU01D – User Display

Scenario: A security reporter needs to verify that a professional user has certain roles assigned.

SU01D allows the ability to view the HRMS user account of a employee and view the roles inherited from their position. This transaction code is also used to find the employee's position number.

Enter employee's user ID (8-digit personnel number) or search 🔯 by last/first name and click Display 🦃

Use	r Maintenance: Initial Screen
SS .	
User	
Alias	

년 User Name in User Master Record (1)							
Users by Description	Users by Address Data	Users by Logo					
User	[						
Last name							
First name							

#### User account is displayed. Click on Roles tab

User					
Changed By	12/12/2020 12:33	02	Status	Saved	
Docum	entation Address Logon Data SNC	Def	aults Parar	neters Role	Profiles Groups Perso
				-	
Reference	User		<u>a</u>		
	1 7 M M 7. 1 🕒 🖽 . 1 🗊 🛷	Role 🔒	🔲 User maste	r record	
Role A	ssignments				
B Status	Role	Τ.,	Start Date	End Date	Short Role Description
	SR3PDATA_PROFILE	-	07/21/2015	12/31/9999	Agency Data and Spools -
	SR3PSECURITY_REPORTING		08/16/2015	12/31/9999	Security Reporting -
	SR3P_DE_ESS_LR_ADMINISTRATOR	é	08/16/2015	12/31/9999	ESS Leave Request Administrator role
	SR3P_DE_ORG_MANG_PROC		08/16/2015	12/31/9999	Decentralized Organizational Management Process
	SR3P_DE_PAY_INQ		08/16/2015	12/31/9999	Decentralized Payroll Inquirer
	SR3P_DE_PERS_ADMIN_PROC		08/16/2015	12/31/9999	Decentralized Personnel Administration Processor
	SR3P_DE_T&A_INQ		02/01/2018	12/31/9999	Decentralized Time and Attendance Inquirer
	SR3P_DE_T&A_PROC		03/21/2017	12/31/9999	Decentralized Time and Attendance Processor
	SR3P ESS LEAVE REQUESTOR FIORI	ě	05/16/2020	12/31/9999	Fiori My Leave Request Role
	SR3P_SOW_ESS_FIORI		12/31/2019	12/31/9999	Fiori SOW Employee Self Service Role

#### Find User's Position Number



☞ <u>A</u> ssignment <u>E</u> dit <u>G</u> oto Vịew System <u>H</u> elp	
🗸 🖉 📃 🗾 🖉 😓 👘 👘 🔹 🕄 💭 💭 👘	
Display Organizational Assignment User	
	Relationship period
	03/02/2021 - 12/31/9999
	01/01/2019 - 12/31/9999

<u>S\_BCE\_68001400 – Users According to Complex Criteria</u>

**Scenario:** A security reporter needs to view all agency HRMS professional users and roles they are inheriting from their position. This list of users is the agency's current license usage.

#### View Users

Users by Complex S	election Criteria	1
🔁 🔁 🗓		
Standard Selection		
User		<b>B</b>
Group for Authorization	WA_1050	<b>a</b>
User group (general)		8

Results display current agency HRMS professional users.

Users by Complex Selection Criteria									
🥞 📔 🕁 Roles 🛛 🕀 In Accordance v	with Selecti	on 🕒 Profiles	🚭 In .	Accordance wi	th Selection	Change docume	ents Licen		
Number of Users Selected: 28									
User Name      Long name	Group	Account number	Locked	Reason	Valid From	Valid To	User Type		
	WA_1050	WA_1050	<b></b>	Administrator			A Dialog		
	WA_1050	WA_1110	<b></b>	Administrator	01/26/2006	12/31/9999	A Dialog		
	WA_1050	WA_1110	6	Administrator			A Dialog		

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Users by Complex Selection Criteria								
🔍 🛛 🔀 🔂 Roles 🛛 😌 In Accordance with Selection 🕤 Profiles 🕤 In Accordance with Selection Change document	s License Data	Selection Criteria						
Users by Complex Selection Criteria (28 Selected Entries)								
CReport Environment for								
Users by Complex Selection Criteria (28 Selected Entries)								
System ( Client ) Checked by Checked on								
Criteria for Standard Selection - Group for Authorization								

## View Users and Roles

🕀 Roles

Results display roles the user inherits from their position.

Users by	Users by Complex Selection Criteria							
91 4 7 7	g 😫 🗧 🚏   🏟   🖓 🦧 🚱 🐨 🔚   🎟 🖽 🖏   🗓							
Role assig	Role assignments: 71 of 71 users have assignments.							
User Name	Long name	User group	Role	Туре	Assig	I Start date	End date	Short Role Description
		WA_1050	SR3P_1050_DATA_PROFILE	-	4	X 08/22/2014	12/31/9999	Agency Data and Spools - OFM
		WA_1050	SR3P_DE_ESS_LR_ADMINISTRATOR	-	2	X 08/22/2014	12/31/9999	ESS Leave Request Administrator role
		WA_1050	SR3P_DE_T&A_PROC	-	4	X 08/22/2014	12/31/9999	Decentralized Time and Attendance Processor
		WA_1050	SR3P_ESS_LEAVE_REQUESTOR_FIORI	-	4	X 05/01/2020	12/31/9999	Fiori My Leave Request Role
		WA_1050	SR3P_MSS_LEAVE_APPROVER_FIORI	-	<u> </u>	X 05/01/2020	12/31/9999	Fiori My Inbox Leave Approver Role
		WA_1050	SR3P_SOW_ESS_FIORI	-	=	12/31/2019	12/31/9999	Fiori SOW Employee Self Service Role

Users by Transaction

•

Users by Complex Sele	ction Criteria
🕑 🖆 🗓	
Standard Selection	
User	
Group for Authorization	WA 1050
User group (general)	
Selection Criteria	
Documentation Logon Data	Default Values/Parameters Roles/Profiles
Transaction Code	
Reference User	
Role	
Profile Name	
AND Profil	AND Profil

Results display users that allowed to execute transaction code.

Users	by Complex Sele	ction Criter	ia							
9 18 (	🖶 Roles 🛛 🕀 In Accordan	ce with Selection	Service Profiles	ዓ In A	ccordar	nce with Select	tion Change	documents	License Da	ata
Numbe	er of Users Sele	ected: 8								
System	RP0 Clier	nt 700 Check	ed by							
Group for A Transaction	Code PO13	Group	Account no	Locked	Passon	Valid From	Valid To	licer Type	Paf Licar	Palicy
CJ USEI	Long hame	WA 1050	PILOT	LUCKEU	Neason	01/01/2006	12/31/9999	A Dialog	Ner. Ober	FUICY
		WA 1050	P1 20200922			09/04/2006	12/31/9999	A Dialog		
		WA_1050	PILOT			04/09/2013	12/31/9999	A Dialog		
		WA_1050	INC0028012			09/10/2012	12/31/9999	A Dialog		
		WA_1050	INC0027441			12/02/2015	12/31/9999	A Dialog		
		WA_1050	PILOT			04/18/2016	12/31/9999	A Dialog		
		WA_1050	INC0026798			11/02/2017	12/31/9999	A Dialog		
		WA 1050	PILOT			08/07/2017	12/31/9999	A Dialog		

#### Users By Role

				æ	
Users by Complex Se	election Cri	iteria			
🕑 🕼 🗓					
Standard Selection					
User			<b>(</b>		
Group for Authorization	WA_1050		<b></b>		
User group (general)			1		
Documentation Logon	Data Default	Values/Para	meters	✓ Roles/Profiles	
Only Executable Transaction	s				
Reference User				<b>(1)</b>	
Role		SR3P_DE	_PAY_PROC		
Profile Name				<b>(</b>	
AND Profil	AND Profil				

Results display users that are inheriting the role.

Users by Complex Selection Criteria									
🕄   🔁 🕁 Roles 🛛 🤅	🔓 In Accordance wit	h Selection 🛛 🕤	Profiles	🚭 In	Accordance wit	h Selection	Change docu	ments L	license
System       RP0       Client       700       Checked by       DESIREEH       04/29/2021       14:11:45         Selection Criteria:       Group for Authorization I       EQ       WA_1050       Role       I       EQ       SR3P_DE_PAY_PROC									
🗈 User 📩 Long nar	me Group	Account no.	Locked	Reason	Valid From	Valid To	User Type	Ref. User	Policy
_	WA_1050	PILOT			03/21/2006	12/31/9999	A Dialog		
	WA_1050	SR2005_08179			06/21/2007	12/31/9999	A Dialog		
	WA_1050	PILOT			02/27/2017	12/31/9999	A Dialog		

### <u>S\_BCE\_68001426 – Transactions Executable for User</u>

**Scenario:** A security reporter needs to know if an individual user has access to a specific transaction. Data can only be pulled one user at a time. The report will show a list of all transactions that the user has access to.

Executable Transaction	s ( All Selection Options )
۵ 🔁 🚯	
Transaction executable	
<ul> <li>User</li> </ul>	
User	
O With Role	
Role	
○ Profile	
Profile name	
O Authorization	
Authorization	

Results display transaction codes the user can execute.

Executab	le Trans	sactions ( All Selection Optic				
9   🛛 🛎 🕯	7 ( ()	1 🚚 🝜 🔂 🔽   🎛 🖽 🖼				
Number	of tran	sactions selected:				
System	RP0	Client Checked by				
Selection Crite	ria:					
Transaction Code	9	Transaction text				
CAT2		Time Sheet: Maintain Times				
CAT3		Time Sheet: Display Times				
CAT6		Transfer External -> Time Management				
CAT8		Time Sheet: Document Display				
CATA		Transfer to Target Components				
CATC		Time Sheet: Time Leveling				
CATS_DA		Display Working Times				
FK03		Display Vendor (Accounting)				
FM5S		FIFM: Display Fund				
FMSC		Display Funds Center in FM Area				

### <u>S\_BCE\_68002041 – Transactions Executable by Role</u>

**Scenario:** A security reporter needs to know what transaction codes are available in a decentralized role that a user will have access to if the role is assigned.

SR3P_DE_BENE_PROC	SR3P_DE_PAY_INQ
SR3P_DE_ESS_LR_ADMINISTRATOR	SR3P_DE_PAY_PROC
SR3P_DE_FIN_RPT_PROC	SR3P_DE_PAY_SUPV
SR3P_DE_GARNISH_ADMIN	SR3P_DE_PERS_ADMIN_INQ
SR3P_DE_GRIEVANCE_ADMIN	SR3P_DE_PERS_ADMIN_PROC
SR3P_DE_GRIEVANCE_INQ	SR3P_DE_PERS_ADMIN_SUPV
SR3P_DE_LEAVE_CORR_PROC	SR3P_DE_T&A_INQ
SR3P_DE_ORG_MANG_PROC	SR3P_DE_T&A_PROC
SR3P_DE_ORG_MGT_INQ	SR3P_DE_T&A_SUPV
SR3P_DE_PAY_ANL	SR3P_DE_TAX_REPORTER

Ø

Executable Transaction	s ( All Selection Options )
🚱 🔁 🗓	
Transaction executable	
OUser	
User	
With Role	
Role	SR3P_DE_
○ Profile	
Profile name	
OAuthorization	
Authorization	

Results display transaction codes that are in the role.

Executable	Transactions ( All Sel	ection Options )							
9 12 4 7 7	🗗   🗶 🔻 🐚 😨   🎟 🖽 🖷								
Number of transactions selected: 42									
System	RQ0 Clie	ent ,							
Selection Criteria:									
Role	SR3P_DE_ORG_MGT_INQ Dec	entralized Organizational Management Inquirer							
Transaction Code	Transaction text								
PA20 🗗	Display HR Master Data								
PA51	Display Time Data								
PO03D	Display Job								
PO10D	Display Organizational Unit								
PO13D	Display Position								
PP01_DISP	Display Plan Data (Menu Guided)								
PPOSE	Display organization and Staffing								

## <u>S\_PH0\_48000137 – Display Personnel Planning Database</u>

**Scenario:** A security reporter wants to find positions that have HRMS roles assigned.

Find positions in Org Unit.

100	
-	

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Display Personne	l Planning Database	
€ 📴 I		
Objects		
Plan version	01 Current plan	

Objects			
Plan version	01 Cu	rent plan	
Object type	O Org	anizational unit	
Object ID		5	
Search Term			
Object status	Alle	existing	Data status
	0.00		Set structure conditions
Reporting period			
<ul> <li>Today</li> </ul>	OAI		
O Current month	OPast		Key date
O Current Year	OFuture		Other period
Structure parameters			
Evaluation Path	O_S_P	All Positions in a	an Organizational
Status vector	1	Status	overlap
Display depth			
Infotype	1001	to	
Subtype	A003	to	
Display data contents			
Display 'Last Changed By'			

Results show all active positions that have A003-Belongs To relationship to an Org Unit.

## Display Personnel Planning Database

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# Display Personnel Planning Database

PV	Ob	Object ID	Infotype	Subtype	S	Start Date	End Date	Variation field RNo H
01	S	71025753	1001	A003	1	07/01/2011	12/31/9999	O 31007677
01	S	71027546	1001	A003	1	03/16/2012	12/31/9999	O 31008881
01	S	71025759	1001	A003	1	12/01/2018	12/31/9999	O 31019693
01	S	71027547	1001	A003	1	09/21/2018	12/31/9999	O 31019693
01	S	71025832	1001	A003	1	03/16/2012	12/31/9999	O 31007694
01	S	71024964	1001	A003	1	02/16/2019	12/31/9999	O 31008884

Export and save spreadsheet

C	<u>L</u> ist	<u>E</u> dit	<u>G</u> oto	Views	<u>S</u> ettings	System	<u>H</u> elp	
6		P <u>r</u> int pre	view	Ctrl+Shift	:+F10	🖨 ا 😒 🔇	<b>66 (</b> 14) 1	1 <b>5</b> 🖓 1 🛱 🖓 1
		Print Evport		(	Jui+P	Word	processing	Ctdu Chift I EQ
		Export Send to				Spread	processing	Cui+Simt+Fo
9				chi	₽ , E2	Local fi	io	Ctrl+Shift+F9
				511	IL+F3	Locali	IC	CUITSINGTIS

	6				
Display Pel	rsonnel Plann	ing Databas	se		
۵ 🔁 🕼					
Objects					
Plan version		01 🗇 Current plan			
Object type		S Position			
Object ID		3	<b>a</b>		
Search Term			_		
Object status		All existing		Data sta	tus
			🖻 S	et structure conditio	ns
Reporting period					
<ul> <li>Today</li> </ul>	⊂ All				
O Current mon	th OPast			Key date	
O Current Year	○Future			Other period	
Structure parame	eters				
Evaluation Path	1				
Status vector			Status ov	erlap	
Display depth					
Infotype		1001	to		
Subtype		B007	to		
✓ Display data conte	ents				
Display 'Last Chan	ged By'				

C Multiple Selection for Object	ID			×
Select Single Values (15)	Select Ranges	Exclude Single Val	lues Exclude Ranges	
S Single v				
		< >		
			<mark>₽</mark> v∳BE®I¶ <mark></mark> 1	×

 Image: Construction of the second state in the second state is a second state in the second sta

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Results show positions with the *B007-Is Described by* relationships on positions.

#### Display Personnel Planning Database

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#### Display Personnel Planning Database

_										
PV	Ob	Object ID	Infotype	Subtype	s	Start Date	End Date	Variation field	RNo	H Variable user data field
01	S	71(3	1001	B007	1	01/25/2013	12/31/9999	C 50003923		C 50003923
01	S	71( 3	1001	B007	1	06/19/2020	12/31/9999	AGSR3P_MSS		AGSR3P_MSS_LEAVE_APPROVER_FIORI
01	S	71( )	1001	B007	1	07/01/2011	12/31/9999	C 50001075		C 50001075
01	S	710 ?	1001	B007	1	06/01/2014	12/31/9999	C 50003921		C 50003921
01	S	71( ?	1001	B007	1	05/16/2020	12/31/9999	AGSR3P_MSS		AGSR3P_MSS_LEAVE_APPROVER_FIORI
01	S	71( 5	1001	B007	1	04/01/2020	12/31/9999	C 50000735		C 50000735
01	S	71( 5	1001	B007	1	05/16/2017	12/31/9999	C 50000299		C 50000299
01	S	71( )	1001	B007	1	11/15/2011	12/31/9999	C 51002980		C 51002980
01	S	71( )	1001	B007	1	05/16/2020	12/31/9999	AGSR3P_MSS		AGSR3P_MSS_LEAVE_APPROVER_FIORI
01	S	710 ?	1001	B007	1	10/01/2011	12/31/9999	AGCR3P_CE_		AGCR3P_CE_INQ_HELP_DESK
01	S	71( ?	1001	B007	1	10/01/2011	12/31/9999	AGSR3P_SOW		AGSR3P_SOW_DATA_PROFILE
01	S	71( ?	1001	B007	1	02/17/2017	12/31/9999	C 50000315		C 50000315
01	S	71(	1001	B007	1	10/01/2011	12/31/9999	AGSR3P_050		AGSR3P_0500_DATA_PROFILE
01	S	7162-1-51	1001	B007	1	10/01/2011	12/31/9999	AGSR3P_080		AGSR3P_0800_DATA_PROFILE

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2	01	S	71024	1001	B007	1	01/	25/2013	12
3	01	S	71024	1001	B007	1	06/	19/2020	12
4	01	S	71024	1001	B007	1	07/	01/2011	12
5	01	S	71024	1001	B007	1	06/	01/2014	12
6	01	S	71024	1001	B007	1	05/	16/2020	12
7	01	S	71024	1001	B007	1	04/	01/2020	12
8	01	S	71024	1001	B007	1	05/	16/2017	12
9	01	S	71024	1001	B007	1	11/	15/2011	12
10	01	S	71024	1001	B007	1	05/	16/2020	12
11	01	S	71024	1001	B007	1	10/	01/2011	12
12	01	S	71024	1001	B007	1	10/	01/2011	12
13	01	S	71024	1001	B007	1	02/	17/2017	12
14	01	S	71024	1001	B007	1	10/	01/2011	12
15	01	S	71024	1001	B007	1	10/	01/2011	12
16	01	S	71024	1001	B007	1	10/	01/2011	12
17	01	S	71024	1001	B007	1	10/	01/2011	12
18	01	S	71024	1001	B007	1	10/	01/2011	12
19	01	S	71024	1001	B007	1	10/	01/2011	12
20	01	S	71024	1001	B007	1	10/	01/2011	12
21	01	S	71024	1001	B007	ľ1	10/	01/2011	12
	••••		For	mat	Head	er	PIVO	t   Sub	



There are columns of data that are not needed. Delete and leave below remaining columns

A	В	С	D	E	F
Object ID	Infotype	Subtype	Start date	End Date	Variable data field

NOTE: There will be two types of B007 relationships: *C* - *Job Class* and *AG* – *Role*. Focus on *AG* - *Role* only. Sort and delete **C** rows. End results will show all positions (Object ID) and which HRMS role(s) are assigned (Variable data field).

	Α	В	С	D	E	F
1	Object ID	Infotype	Subtype	Start date	End Date	Variable data field
579	71000050	1001	B007	03/21/2018	12/31/9999	AGSR3P_DE_GRIEVANCE_ADMIN
580	7	1001	B007	03/22/2018	12/31/9999	AGSR3P_2200_DATA_PROFILE
581	7	1001	B007	03/22/2018	12/31/9999	AGSR3P_2280_DATA_PROFILE
582	7	1001	B007	11/20/2018	12/31/9999	AGSR3P_0910_DATA_PROFILE
583	7	1001	B007	07/28/2019	12/31/9999	AGSR3P_1660_DATA_PROFILE
584	7	1001	B007	05/16/2020	12/31/9999	AGSR3P_MSS_LEAVE_APPROVER_FIORI
585	7	1001	B007	05/16/2020	12/31/9999	AGSR3P_MSS_LEAVE_APPROVER_FIORI
586	7	1001	B007	02/18/2016	12/31/9999	AGSR3P_0130_DATA_PROFILE
587	7	1001	B007	02/18/2016	12/31/9999	AGSR3P 0500 DATA PROFILE

Find holder of a position

Display Personnel P	Planning Databas	e		
P 1	_			
Ohiects				
Plan version	01 Durrent plan			
Object type	S Position			
Object ID				
Search Term				
Object status	All existing	Data	status	
		Set structure conc	litions	
Reporting period				
<ul> <li>Today</li> </ul>	All			
O Current month	Past	Key date		
O Current Year	Future	Other period		
Structure parameters				
Evaluation Path				
Status vector		Status overlap		
Display depth				
Infotype	1001	to		
Subtype	A008	to		
Display data contents				
Get From From From Table Recent Exi Data ~ Text/CSV Web Range Sources Conn Get & Transform Data	isting ections All ~ Queries & Connection Properties All ~ Queries & Connection Properties Queries & Connection	ns 2↓ 1.1.2. z↓ Sort Filter Sclear Filter Advanced Sort & Filter	Text to Flash Columns Fill Duplicates Validatio	Consolidate Relationships Data Mod ata Tools
177 Hulking Colortion for Object ID		Ø	<b>a</b>	
E Multiple Selection for Object 1D				
Select Single Values (15) Select F	Ranges Exclude Single Values	Exclude Ranges		
S. Single v	•			
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Results show A008-Holder relationship in the variation field which is the personnel number of the holder in the position.

Display Personnel Planning Database											
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Di	Display Personnel Planning Database										
PV	Ob	Object ID	Infotype	Subtype	S	Start Date	End Date	Variation fie	d RNo I	H	
01 🗗	s	7)	1001	A008	1	10/01/2011	12/31/9999	P	1		
01	S	7 )	1001	A008	1	09/10/2018	12/31/9999	Р(	6		
01	S	7 '	1001	A008	1	10/01/2011	12/31/9999	Р (	3		
01	S	7	1001	A008	1	11/01/2018	12/31/9999	P 2	1		

#### ZHR\_RPTFI1018 - IT1018 Position Cost Distribution

Scenario: A security reporter wants to find the vacancy status of a position that has HRMS roles assigned.

Select variant 📴 Roles/Vacant, Change Report Effective Date and select Multiple Selection for Position Number

IT1018 Position Cost Distribution								
© <u>Fo</u> i								
Effective Date								
Report Effective Date								
Position Selections								
Business Area		to 📄						
Personnel Area		to 📄						
Personnel SubArea		to 📄						
Organization Unit		to 📑						
Position Number		to 📑						
Vacancy Status		to						
Infotype Selections								
Fund		to 📑						
Functional Area		to 🔁						
Cost Center		to 📄						
Cost Object		to 🔁						
Project		to 🔁						
Allocation		to						
ALV Report Variant								
ALV Variant Name	/ROLE_VACANT							

Get positions with roles assigned (results from variant SWV\_POS\_B007) and remove duplicates and Copy



C Multiple Selection for			×
Select Single Values	Select Ranges	Exclude Single Values Exclude	e Ranges
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		<b>₽</b> ∕&BB	m I Multiple selection 🗭 🖪 🗙
IT1018	Posit	ion Cost Dis	tribution
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Results display position and holder (PRNR/Employee Name) or vacant (Blank/No Employee Assigned). *Note: Multiple entries for position are because of assignment of multiple cost distribution funds.* 

IT1018 Position Cost Distribution													
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State of Washington - HPMS													
IT1018 Position Cost Distribution													
PERSONNEL AREA	ORGANIZATION UN	IT ORGANIZATION UNIT DESCRIPTION	N POSITI	ON POSITION TITLE	POS START DATE	POS END DATE	PERSON (PRNR)	EMPLOYEE NAME					
1790	31	8 HR-HR SPECIALISTS	7	1 HUMAN RESOURCE CONSULTANT 4	07/01/2019	12/31/9999		No Employee Assigned					
1790	31	8 HR-HR SPECIALISTS	7	1 HUMAN RESOURCE CONSULTANT 4	07/01/2019	12/31/9999		No Employee Assigned					
1790	31	4 HR-EMPLOYEE RELATIONS	7	4 HUMAN RESOURCE CONSULTANT 4	07/01/2011	12/31/9999	2						
1790	31	4 HR-EMPLOYEE RELATIONS	7	5 HUMAN RESOURCE CONSULTANT 4	04/01/2014	12/31/9999							
1790	31	4 HR-EMPLOYEE RELATIONS	7	4 HUMAN RESOURCE CONSULTANT 4	07/01/2011	12/31/9999	2	ON					
1790	31	4 HR-EMPLOYEE RELATIONS	7	1 HUMAN RESOURCE CONSULTANT 4	04/01/2018	12/31/9999	2						
1790	31	4 HR-EMPLOYEE RELATIONS	7	D HUMAN RESOURCE CONSULTANT 4	08/06/2017	12/31/9999							
1790	31	3 DIR-ADMINISTRATIVE SUPPORT	7	7 EXECUTIVE ASSISTANT	08/23/2015	12/31/9999							
1790	31	4 HR-EMPLOYEE RELATIONS	7	B HUMAN RESOURCE CONSULTANT 4	07/01/2019	12/31/9999	2	R					
1790	31	4 HR-EMPLOYEE RELATIONS	7	HUMAN RESOURCE CONSULTANT 3	09/01/2019	12/31/9999	2						