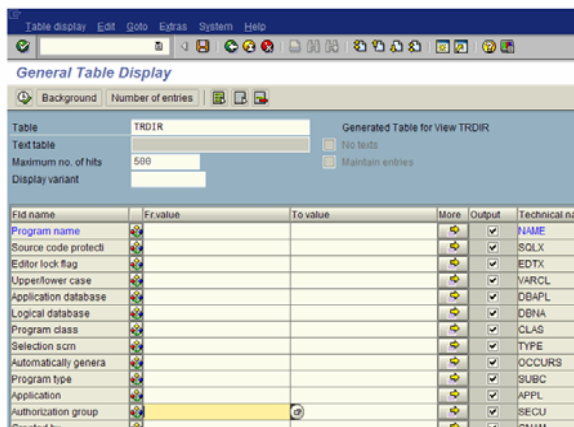


## NOTE AUGUST 2007

### Protection of reports / ABAP®s

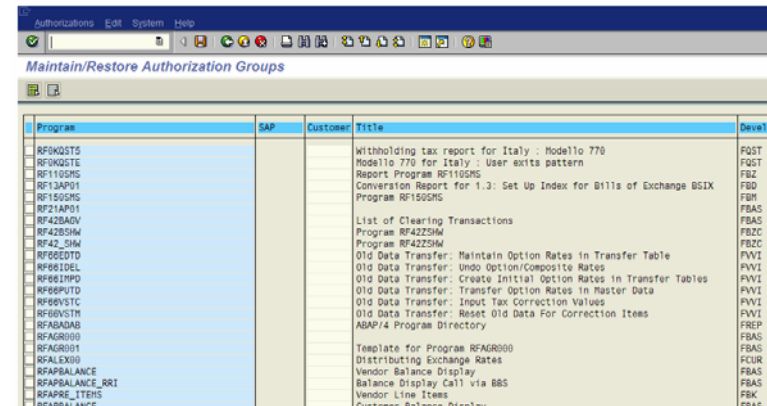
The protection of reports is set up according to the same principle as the protection of tables, only that SAP® does not provide many standard assignments. The assignment to users succeeds with the authorization object S\_PROGRAM. The authorization object consists of two fields. First the field *User action ABAP/4 program* and secondly the field *authorization group ABAP/4 program*. The assignment succeeds with the latter.

You can get an overview of the already maintained assignments with the table TRDIR via transaction code SE16N. An authorization group would be entered to the field **SECU** (authorization group).



Field name	F-value	To value	More	Output	Technical na
Program name				NAME	
Source code protecti				SQLX	
Editor lock flag				EDTX	
Upper/lower case				VARCL	
Application database				DBAPL	
Logical database				DBNA	
Program class				CLAS	
Selection scm				TYPE	
Automatically genera				OCCURS	
Program type				SUBC	
Application				APPL	
Authorization group		SECU		SECU	

The maintenance for the assignment of reports to authorization groups can be executed with the report **RSCSAUTH** via transaction **SE38/SA38**.



Program	SAP	Customer	Title	Develop
RF0KQST5			Withholding tax report for Italy : Modello 770	FQST
RF0KQST6			Modello 770 for Italy : User exits pattern	FQST
RF115GNS			Report Program RF115GNS	FQZ
RF13AP01			Conversion Report for 1.3: Set Up Index for 0111s of Exchange 05IX	FBR
RF155GNS			Program RF155GNS	FBR
RF21AP01				FBR
RF42BAGV			List of Clearing Transactions	FBA5
RF42BSHW			Program RF42BSHW	FBA5
RF42_SHW			Program RF42BSHW	FBA5
RF66D7D			010 Data Transfer: Maintain Option Rates in Transfer Table	PVVI
RF66IDEL			010 Data Transfer: Undo Option/Composite Rates	PVVI
RF66IMPD			010 Data Transfer: Create Initial Option Rates in Transfer Tables	PVVI
RF66PUTD			010 Data Transfer: Transfer Option Rates in Master Data	PVVI
RF66VSTC			010 Data Transfer: Input Tax Correction Values	PVVI
RF66VSTR			010 Data Transfer: Reset 010 Data For Correction Items	PVVI
RFABADAB			ABAP/4 Program Directory	FREP
RFAGR000			Template for Program RFAGR000	FBA5
RFAGR001			Distributing Exchange Rates	FBA5
RFALX00			Vendor: Balance Display	FBA5
RFAPBALANCE			Balance Display Call via BBS	FBA5
RFAPBALANCE_RRI			Vendor: Line Items	FBA5
RFAPRE_ITEMS			Customer Balance Display	FBA5
RFARRANFZ				FBA5

SAP® does not provide many entries here, as already mentioned.

You can however enter the desired values in the field *Customer* with the help of this report and have it saved. These maintained values will then be directly transferred into the table **TRDIR**.