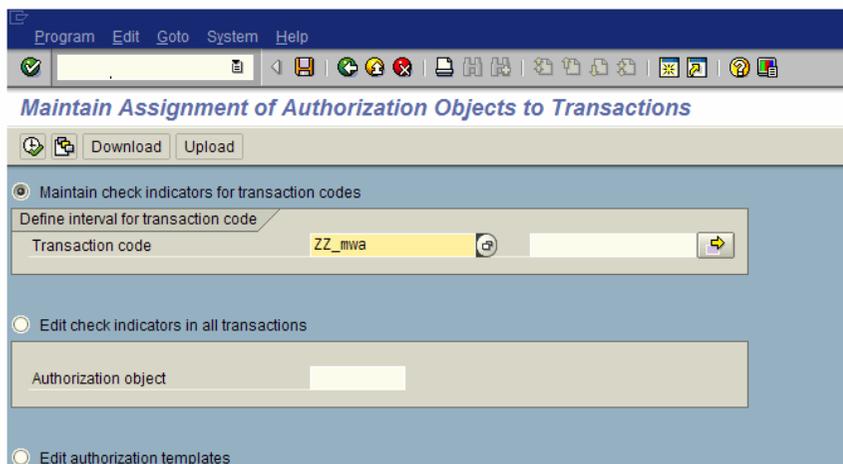# NOTE SEPTEMBER 2006

How to add an authorization object to a customer created transaction code

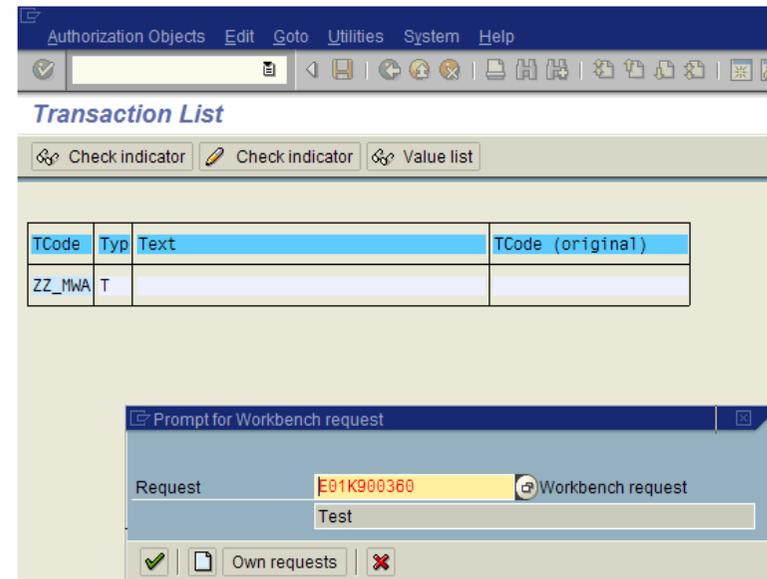Call the transaction **SU24** / **SU22** to start the maintenance.

The transaction in this example currently consists of only one authorization object (S_TCODE) and is not listed in the table USOBT_C yet.

Select the transaction you want to maintain.

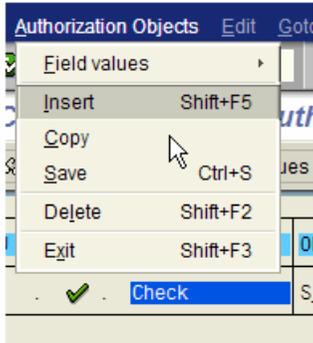Confirm your choice via *F8* and double click the selected entry.
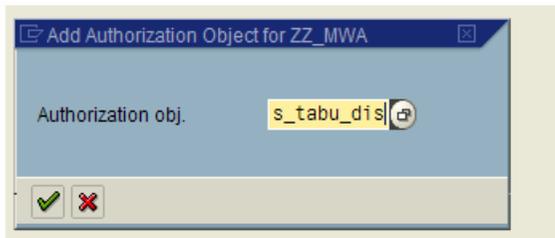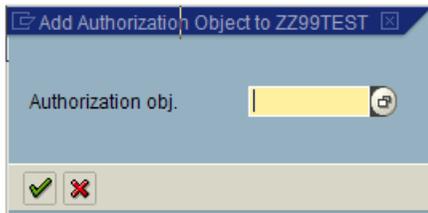
The following message will be displayed.

Confirm the message with *Enter*. Select the target client.

Enter your request ID and confirm via *Enter*.

Select the item *Authorization objects* from the menu bar, and there the entry *Insert*.
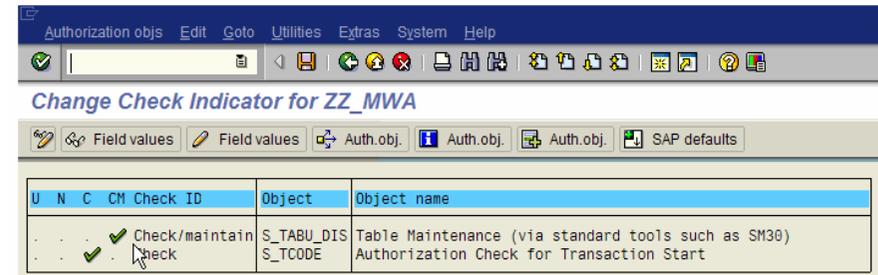

Choose the corresponding authorization object from the list or enter it directly.


Confirm your choice.

The selected authorization object will be transferred to the list.

If you want this object to be called by the profile generator for maintenance you have to adapt the Check ID.

When you are finished with the maintenance - save the adjustments.

At the call of the transaction **SE16N** with selection of the table **USOBT_C**, the maintained values for the corresponding transaction are added to the table.
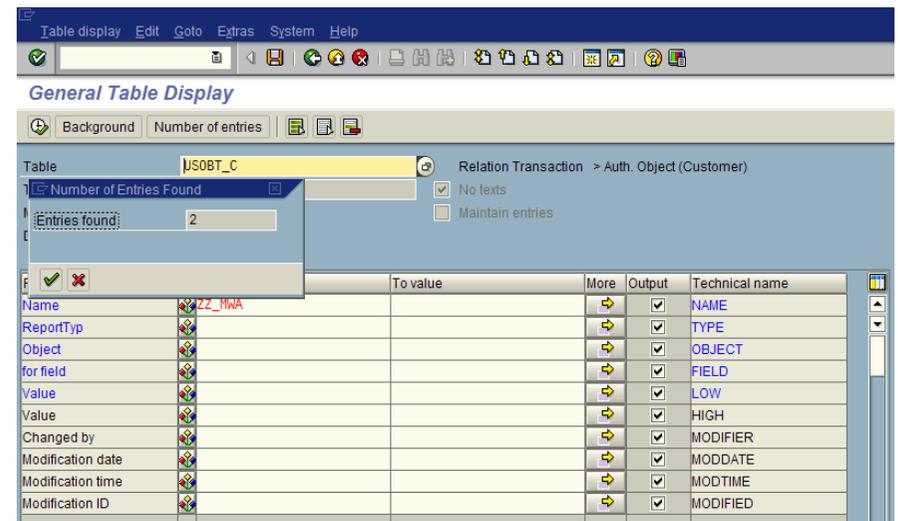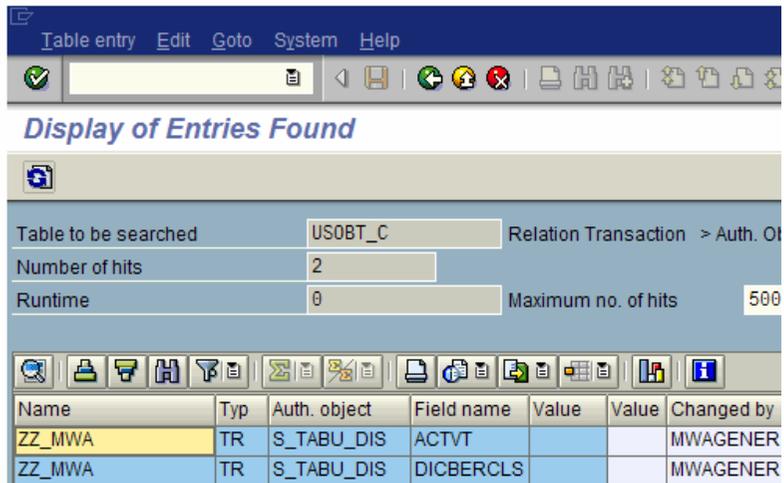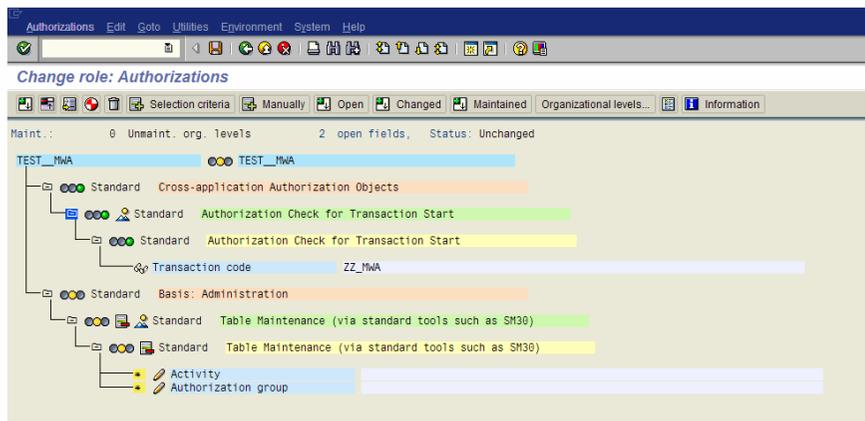
At the call of the profile generator with selection of the previously maintained self-created transaction, the adapted check values are displayed for further maintenance.