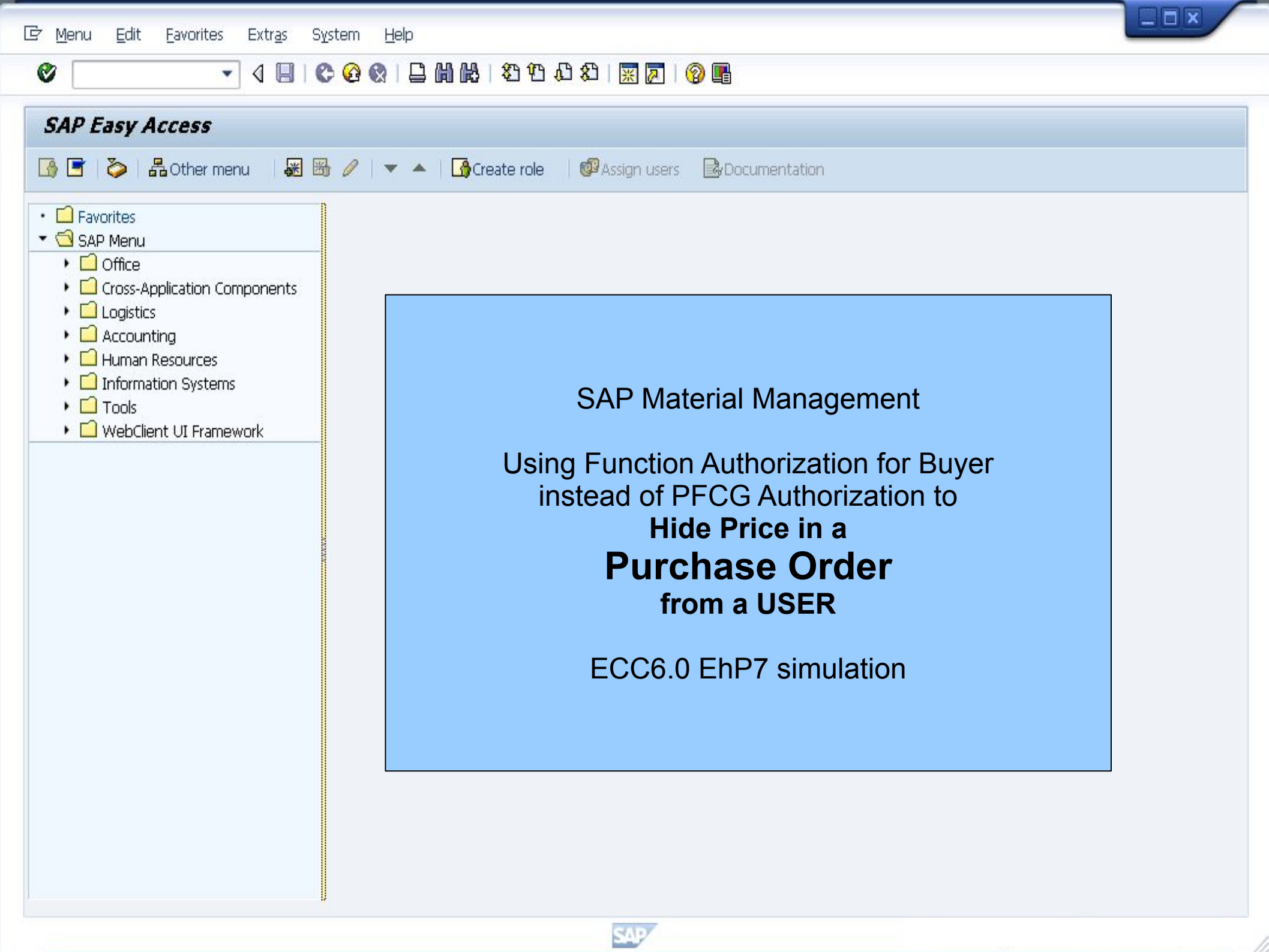
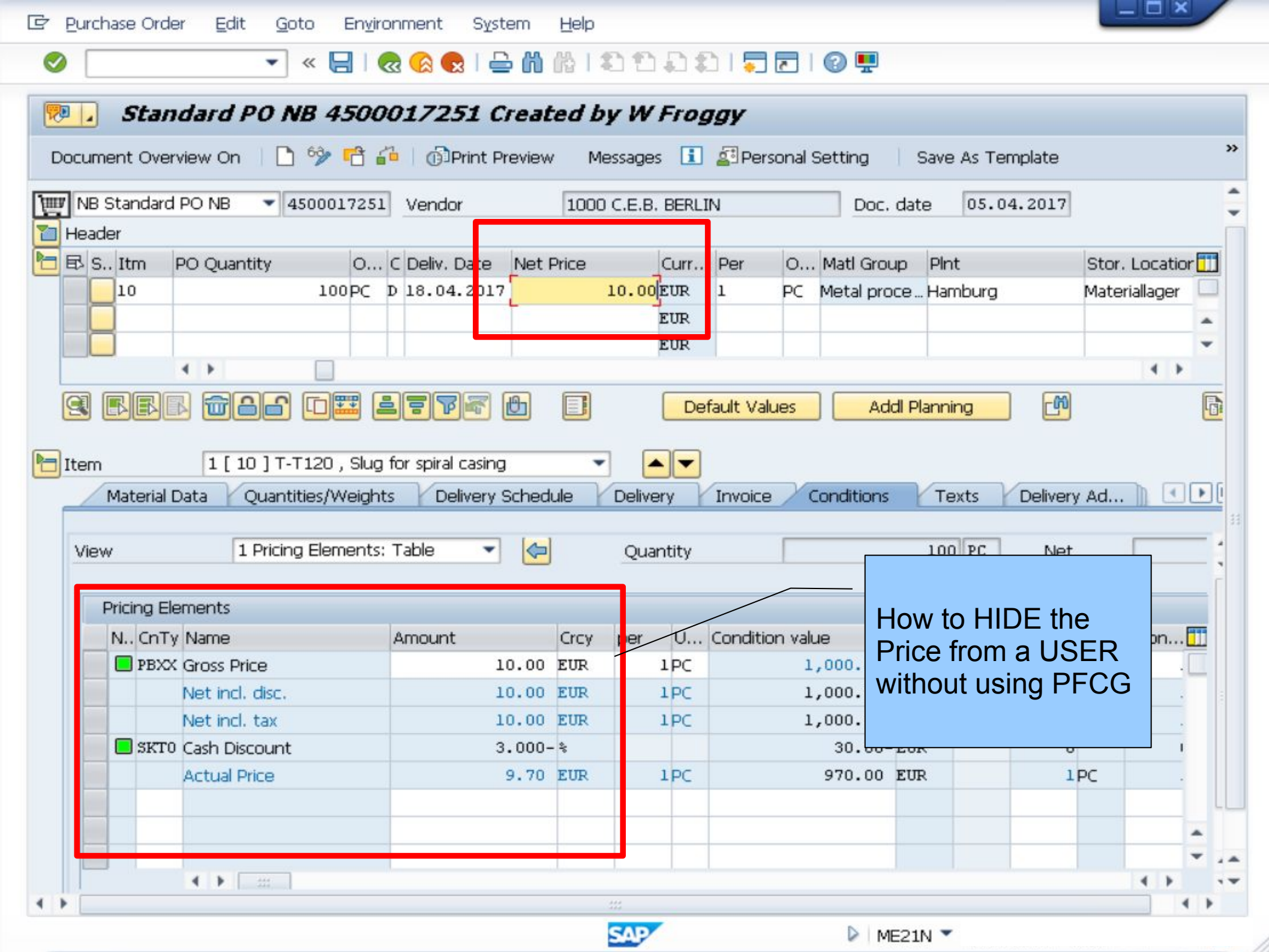
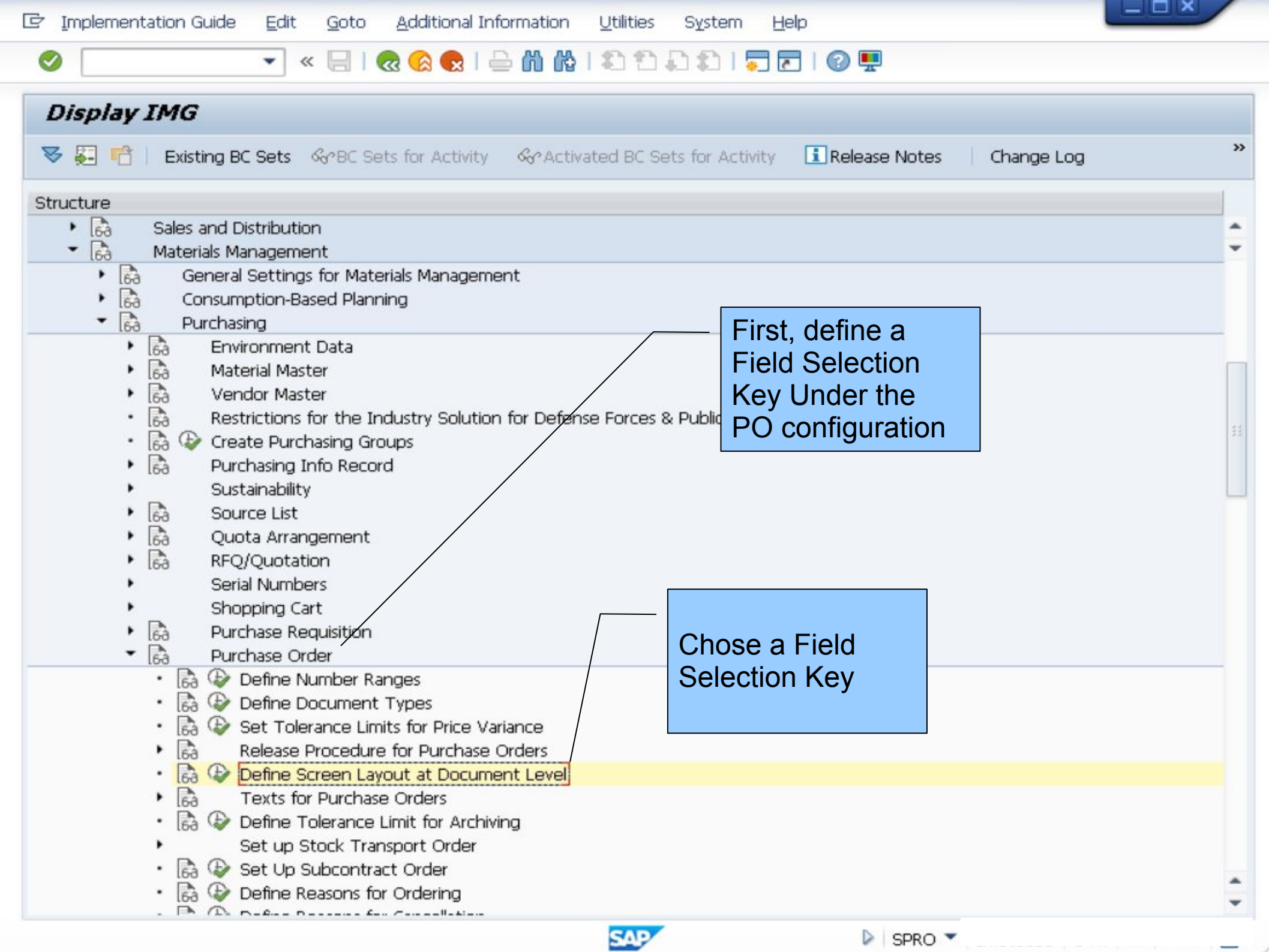

Menu
Edit
Favorites
Extras
System
Help
SAP Easy Access
Other menu
Create role
Assign users
Documentation
Favorites
SAP Menu
Office
Cross-Application Components
Logistics
Accounting
Human Resources
Information Systems
Tools
WebClient UI Framework
SAP Material Management
Using Function Authorization for Buyer
instead of PFCG Authorization to
Hide Price in a
Purchase Order
from a USER
ECC6.0 EhP7 simulation


Purchase Order Edit Goto Environment System Help
Standard PO NB 4500017251 Created by W Froggy
Document Overview On Print Preview Messages Personal Setting Save As Template
NB Standard PO NB 4500017251 Vendor 1000 C.E.B. BERLIN Doc. date 05.04.2017
Header
S.. Itm PO Quantity O... C Deliv. Date Net Price Curr.. Per O... Matl Group Plnt Stor. Location
10 100 PC D 18.04.2017 10.00 EUR 1 PC Metal proce... Hamburg Materiallager
EUR
EUR
Default Values Addl Planning
Item 1 [10] T-T120 , Slug for spiral casing
Material Data Quantities/Weights Delivery Schedule Delivery Invoice Conditions Texts Delivery Ad...
View 1 Pricing Elements: Table Quantity 100 PC Net
Pricing Elements
N.. CnTy Name Amount Crcy per U... Condition value
PBXX Gross Price 10.00 EUR 1 PC 1,000.
Net incl. disc. 10.00 EUR 1 PC 1,000.
Net incl. tax 10.00 EUR 1 PC 1,000.
SKTO Cash Discount 3.000- %
Actual Price 9.70 EUR 1 PC 970.00 EUR 1 PC
How to HIDE the Price from a USER without using PFCG
SAP
ME21N


Implementation Guide
Edit
Goto
Additional Information
Utilities
System
Help
Display IMG
Existing BC Sets
BC Sets for Activity
Activated BC Sets for Activity
Release Notes
Change Log
Structure
Sales and Distribution
Materials Management
General Settings for Materials Management
Consumption-Based Planning
Purchasing
Environment Data
Material Master
Vendor Master
Restrictions for the Industry Solution for Defense Forces & Public
Create Purchasing Groups
Purchasing Info Record
Sustainability
Source List
Quota Arrangement
RFQ/Quotation
Serial Numbers
Shopping Cart
Purchase Requisition
Purchase Order
Define Number Ranges
Define Document Types
Set Tolerance Limits for Price Variance
Release Procedure for Purchase Orders
Define Screen Layout at Document Level
Texts for Purchase Orders
Define Tolerance Limit for Archiving
Set up Stock Transport Order
Set Up Subcontract Order
Define Reasons for Ordering
First, define a Field Selection Key Under the PO configuration
Chose a Field Selection Key
SAP
SPRO

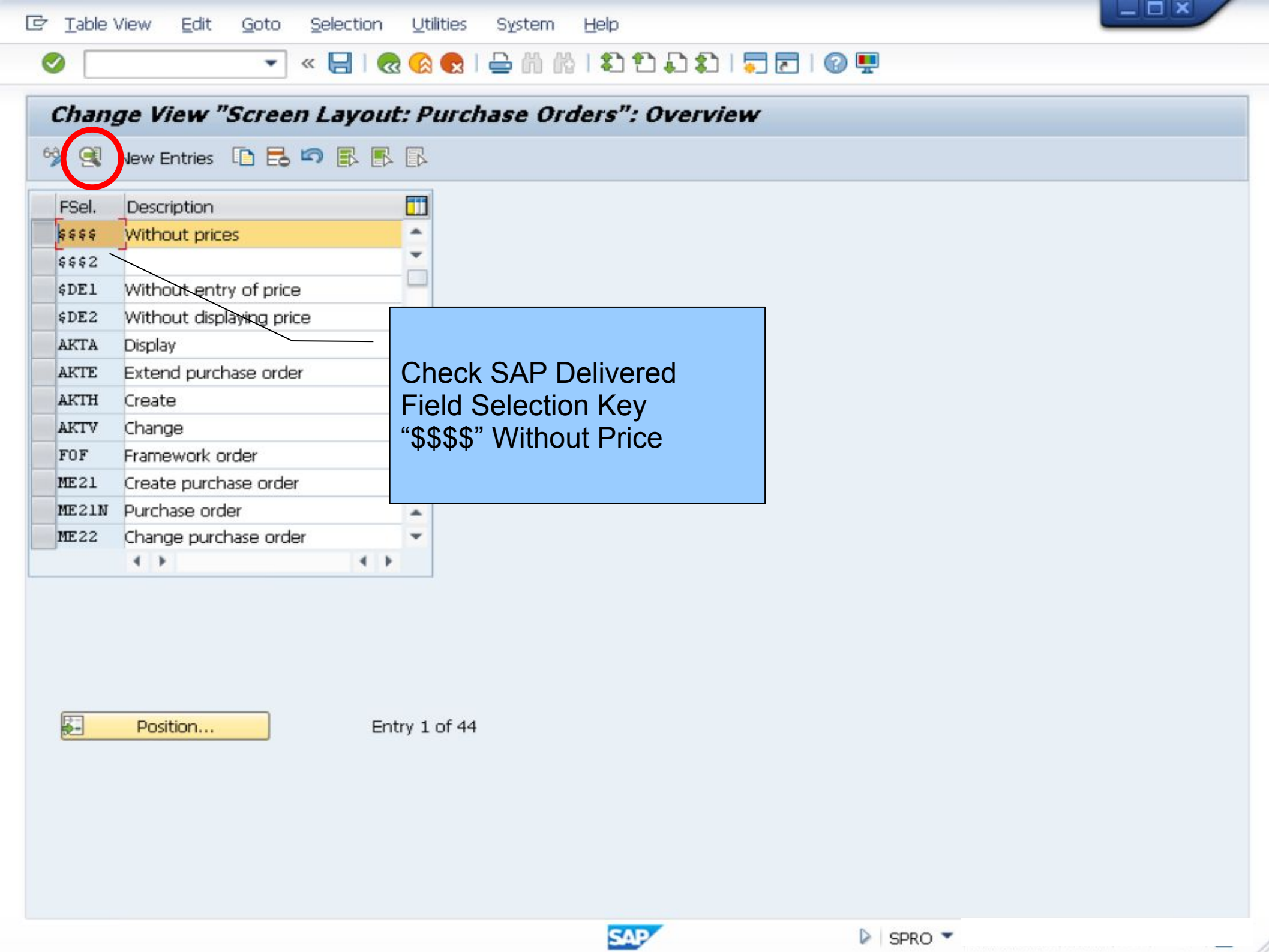
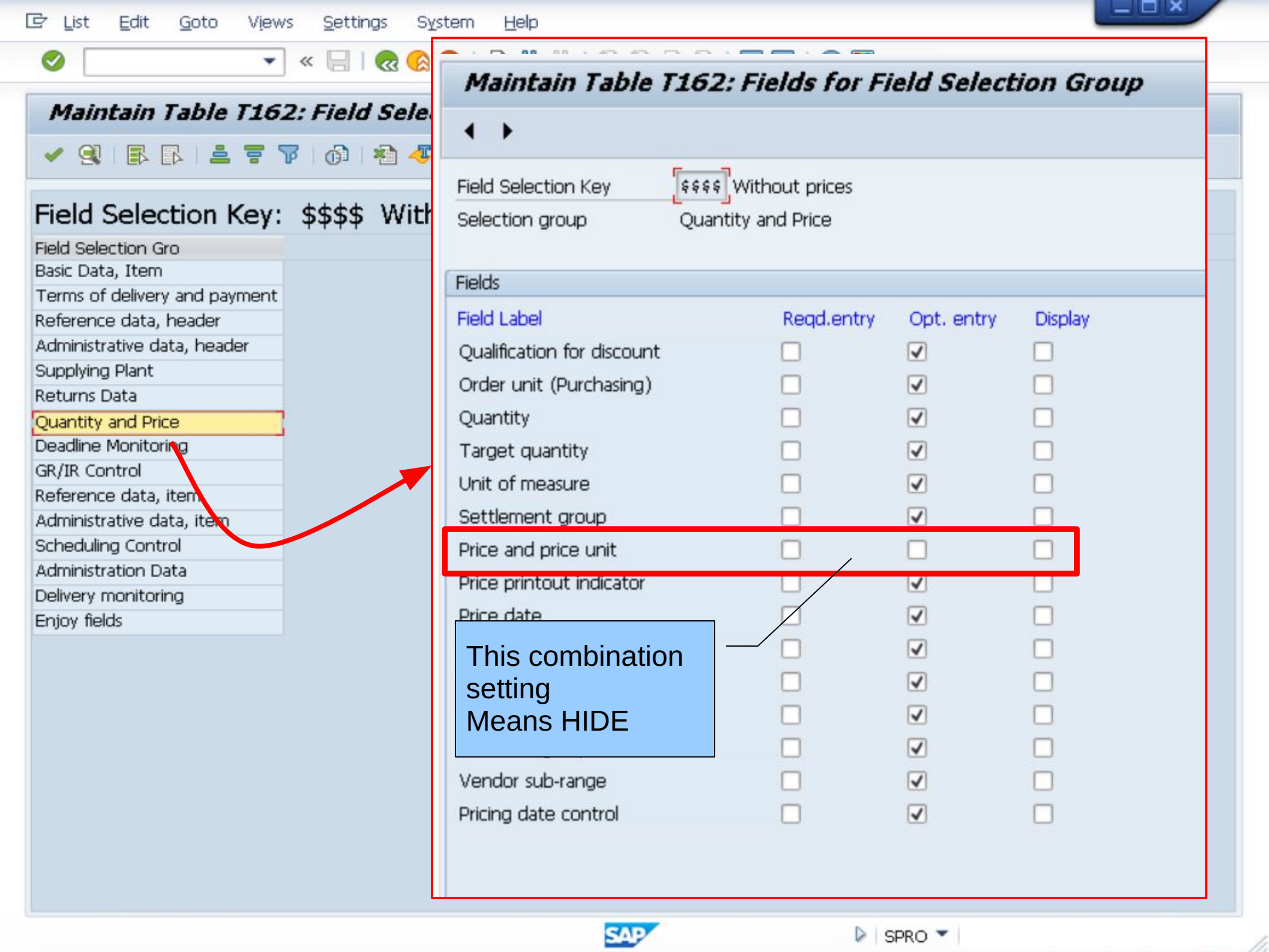
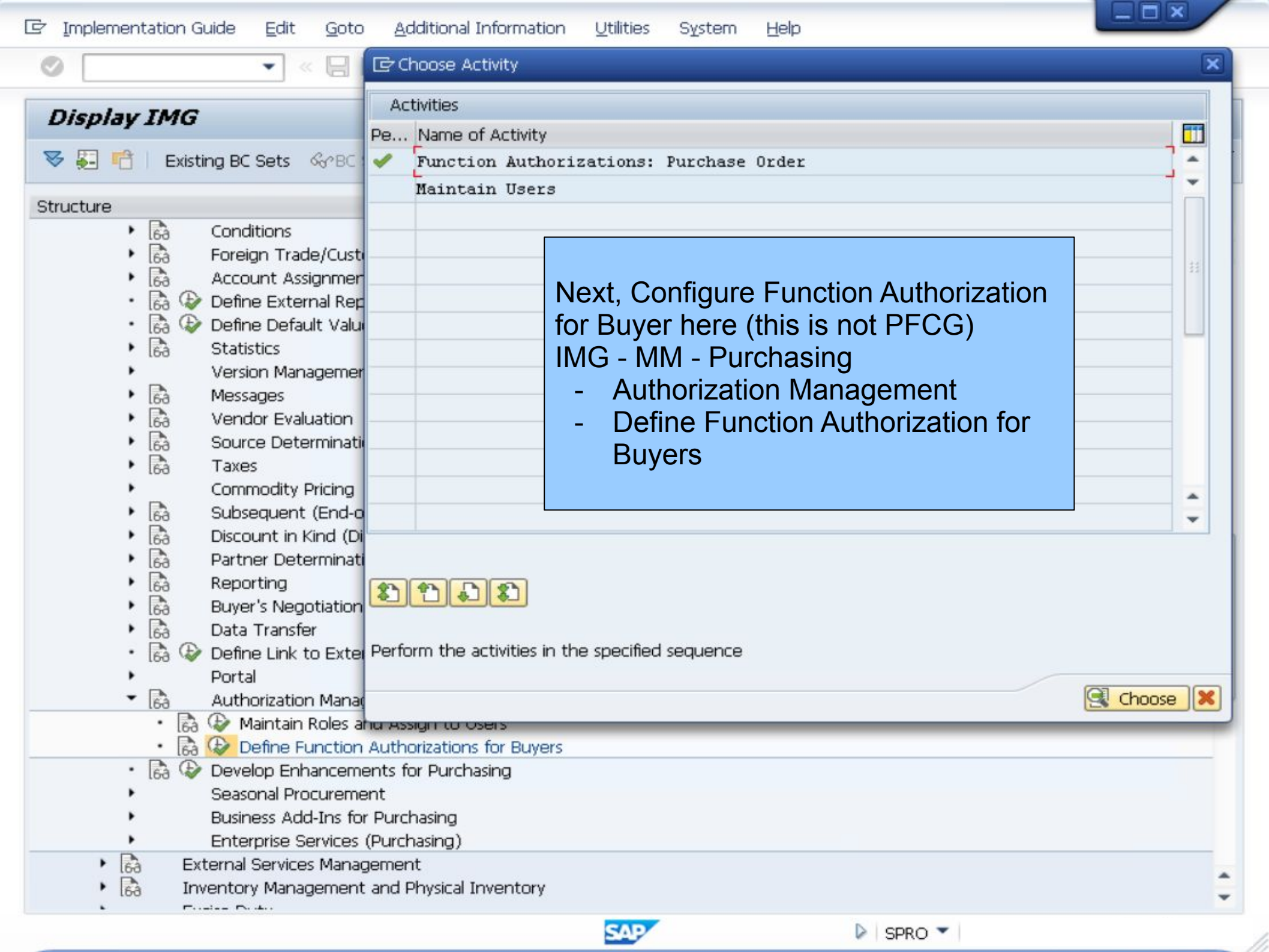


Table View
Edit
Goto
Selection
Utilities
System
Help
Change View "Screen Layout: Purchase Orders": Overview
New Entries
FSel.
Description
$$$$
Without prices
$$$2
$DE1
Without entry of price
$DE2
Without displaying price
AKTA
Display
AKTE
Extend purchase order
AKTH
Create
AKTV
Change
FOF
Framework order
ME21
Create purchase order
ME21N
Purchase order
ME22
Change purchase order
Check SAP Delivered
Field Selection Key
“$$$$” Without Price
Position...
Entry 1 of 44
SAP
SPRO


List Edit Goto Views Settings System Help
Maintain Table T162: Field Sele
Field Selection Key: $$$$ With
Field Selection Gro
Basic Data, Item
Terms of delivery and payment
Reference data, header
Administrative data, header
Supplying Plant
Returns Data
Quantity and Price
Deadline Monitoring
GR/IR Control
Reference data, item
Administrative data, item
Scheduling Control
Administration Data
Delivery monitoring
Enjoy fields
Maintain Table T162: Fields for Field Selection Group
Field Selection Key $$$$ Without prices
Selection group Quantity and Price
Fields
Field Label
Reqd.entry
Opt. entry
Display
Qualification for discount
Order unit (Purchasing)
Quantity
Target quantity
Unit of measure
Settlement group
Price and price unit
Price printout indicator
Price date
Vendor sub-range
Pricing date control
This combination setting Means HIDE
SAP
SPRO


Implementation Guide
Edit
Goto
Additional Information
Utilities
System
Help
Display IMG
Existing BC Sets
Structure
Conditions
Foreign Trade/Cust
Account Assignmer
Define External Rep
Define Default Valu
Statistics
Version Managemer
Messages
Vendor Evaluation
Source Determinati
Taxes
Commodity Pricing
Subsequent (End-o
Discount in Kind (Di
Partner Determinati
Reporting
Buyer's Negotiation
Data Transfer
Define Link to Exte
Portal
Authorization Manag
Maintain Roles and Assign to Users
Define Function Authorizations for Buyers
Develop Enhancements for Purchasing
Seasonal Procurement
Business Add-Ins for Purchasing
Enterprise Services (Purchasing)
External Services Management
Inventory Management and Physical Inventory
Choose Activity
Activities
Pe...
Name of Activity
Function Authorizations: Purchase Order
Maintain Users
Next, Configure Function Authorization for Buyer here (this is not PFCG)
IMG - MM - Purchasing
- Authorization Management
- Define Function Authorization for Buyers
Perform the activities in the specified sequence
Choose
SAP
SPRO

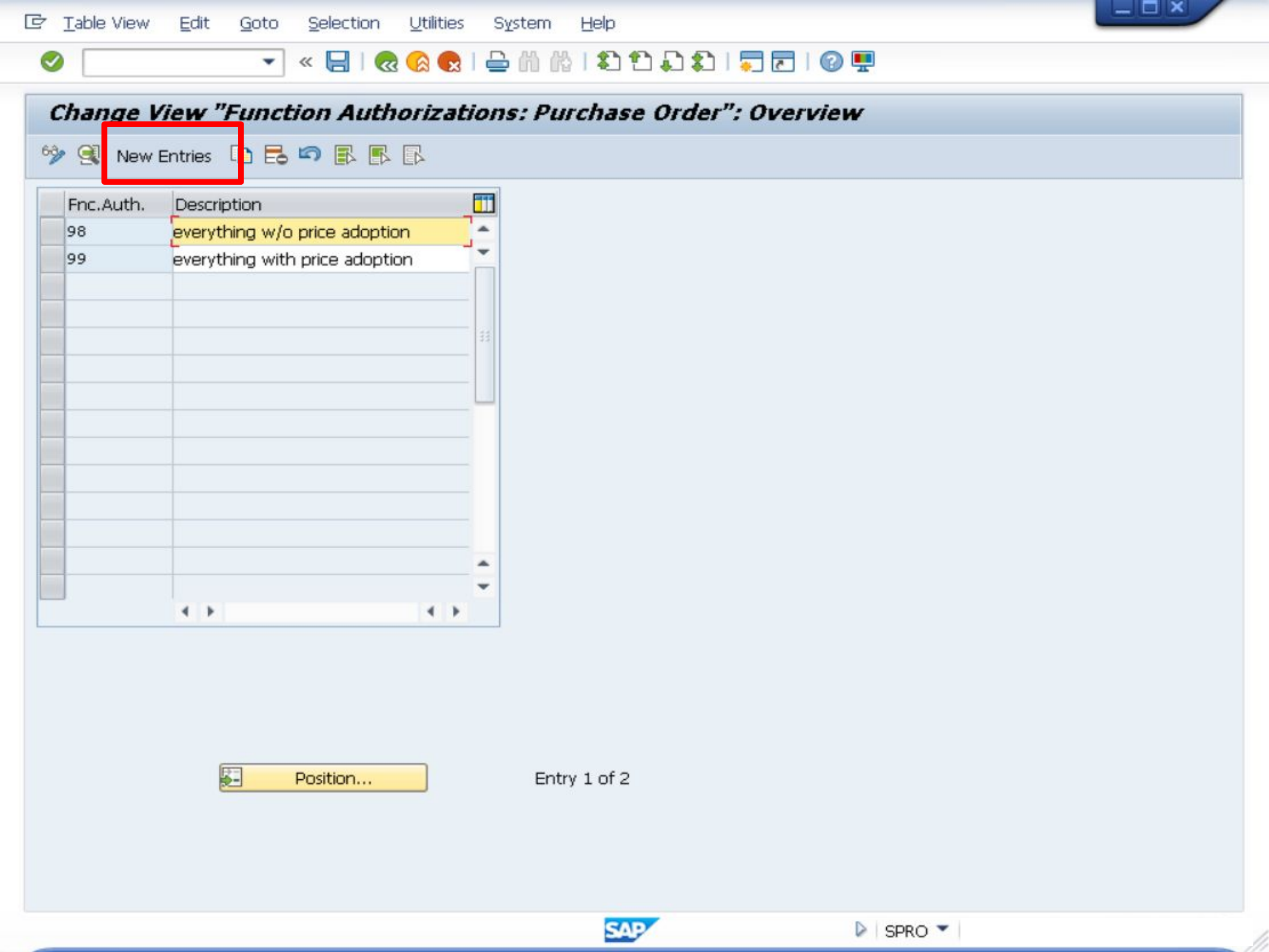


Table View
Edit
Goto
Selection
Utilities
System
Help
Change View "Function Authorizations: Purchase Order": Overview
New Entries
Fnc.Auth.
Description
98
everything w/o price adoption
99
everything with price adoption
Position...
Entry 1 of 2
SPRO

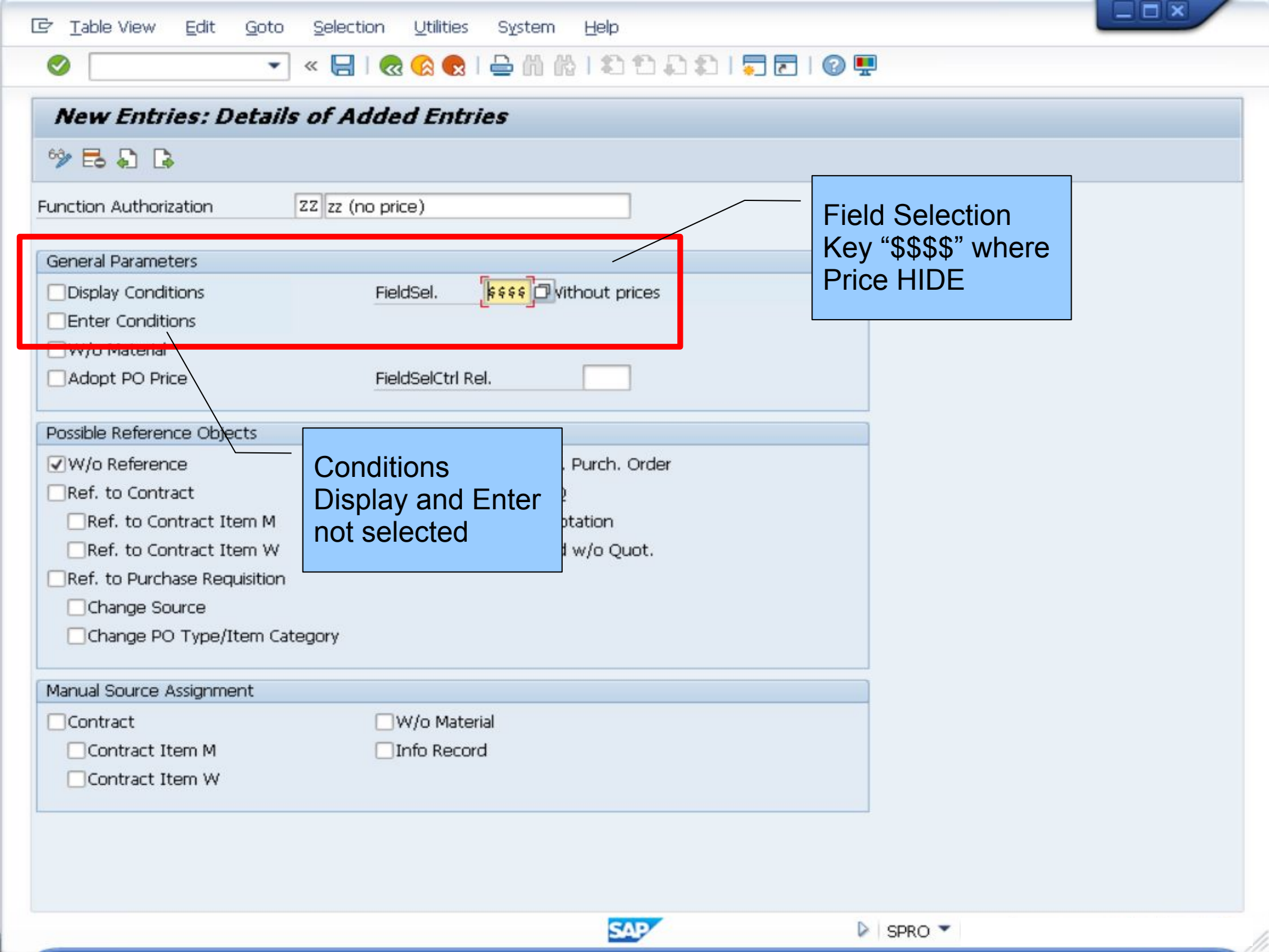


Table View
Edit
Goto
Selection
Utilities
System
Help
New Entries: Details of Added Entries
Function Authorization
ZZ
zz (no price)
General Parameters
Display Conditions
Enter Conditions
Adopt PO Price
FieldSel.
$$$$
Without prices
FieldSelCtrl Rel.
Possible Reference Objects
W/o Reference
Ref. to Contract
Ref. to Contract Item M
Ref. to Contract Item W
Ref. to Purchase Requisition
Change Source
Change PO Type/Item Category
Purch. Order
w/o Quot.
Manual Source Assignment
Contract
Contract Item M
Contract Item W
W/o Material
Info Record
Field Selection Key "$$$$" where Price HIDE
Conditions Display and Enter not selected
SAP
SPRO

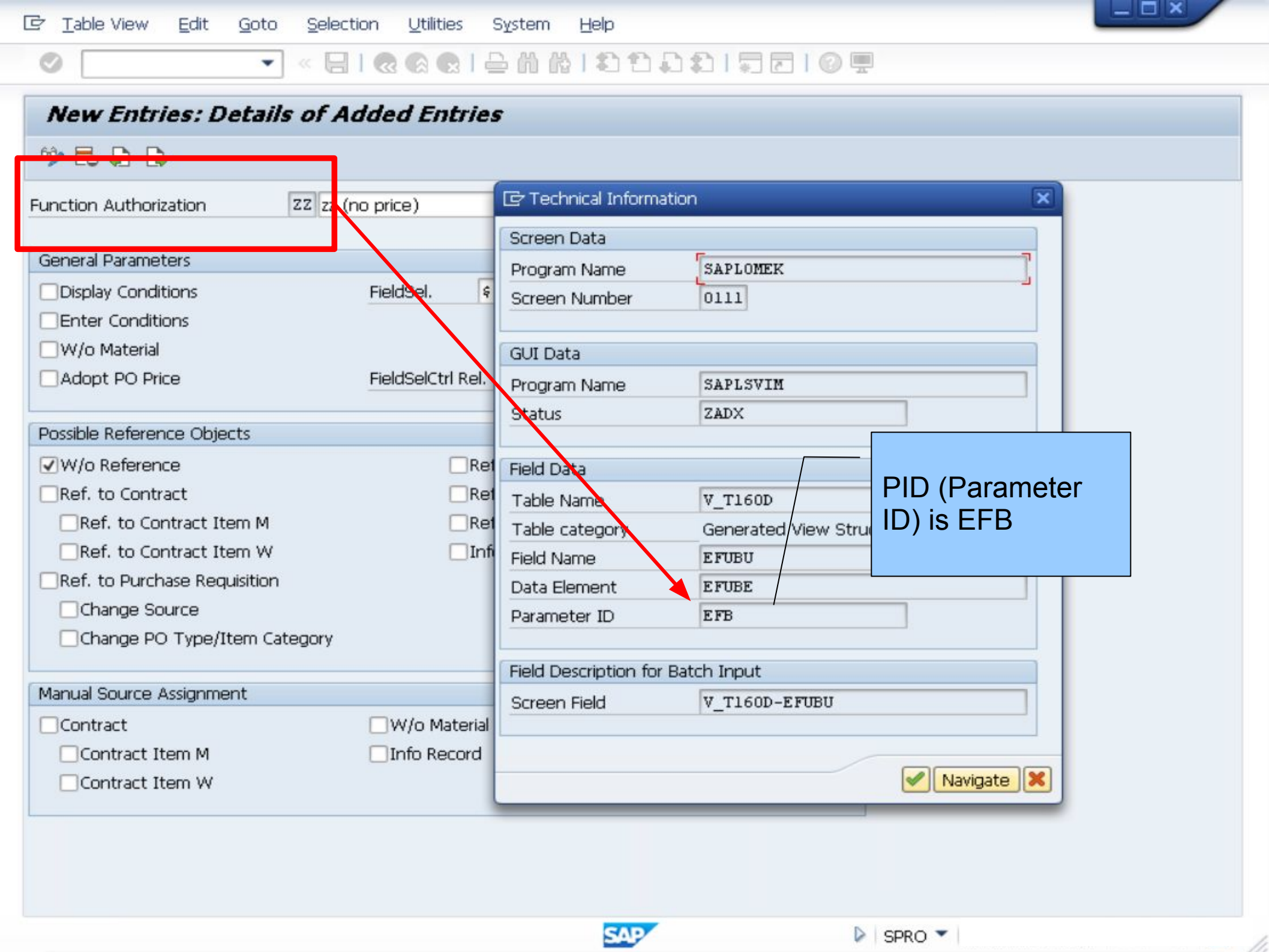
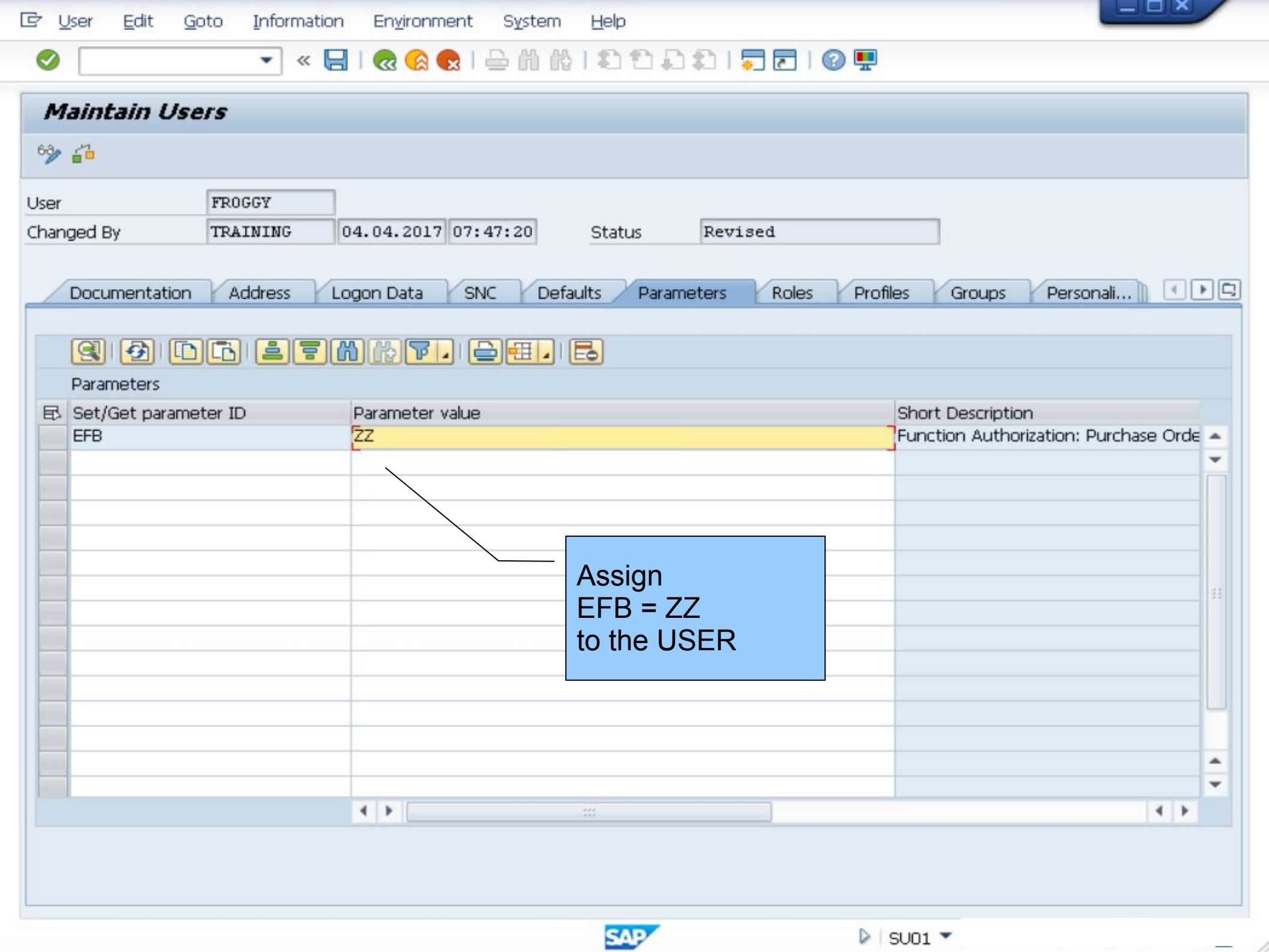


Table View
Edit
Goto
Selection
Utilities
System
Help
New Entries: Details of Added Entries
Function Authorization
ZZ
zz (no price)
General Parameters
Display Conditions
Enter Conditions
W/o Material
Adopt PO Price
FieldSel.
FieldSelCtrl Rel.
Possible Reference Objects
W/o Reference
Ref. to Contract
Ref. to Contract Item M
Ref. to Contract Item W
Ref. to Purchase Requisition
Change Source
Change PO Type/Item Category
Manual Source Assignment
Contract
Contract Item M
Contract Item W
W/o Material
Info Record
Technical Information
Screen Data
Program Name
SAPLOMEK
Screen Number
0111
GUI Data
Program Name
SAPLSVIM
Status
ZADX
Field Data
Table Name
V_T160D
Table category
Generated View Stru
Field Name
EFUBU
Data Element
EFUBE
Parameter ID
EFB
Field Description for Batch Input
Screen Field
V_T160D-EFUBU
Navigate
PID (Parameter ID) is EFB
SAP
SPRO


User Edit Goto Information Environment System Help
Maintain Users
User FROGGY
Changed By TRAINING 04.04.2017 07:47:20
Status Revised
Documentation Address Logon Data SNC Defaults Parameters Roles Profiles Groups Personali...
Parameters
Set/Get parameter ID
Parameter value
Short Description
EFB
ZZ
Function Authorization: Purchase Orde
Assign
EFB = ZZ
to the USER
SAP
SU01

Contract Edit Header Item Environment System Help

Change Contract : Item Overview

Account Assignments

Agreement	4600000069	Agreement Type	MK
Vendor	1000	C.E.B. BERLIN	
Agmt Date	05.04.2017		
Currency	EUR		

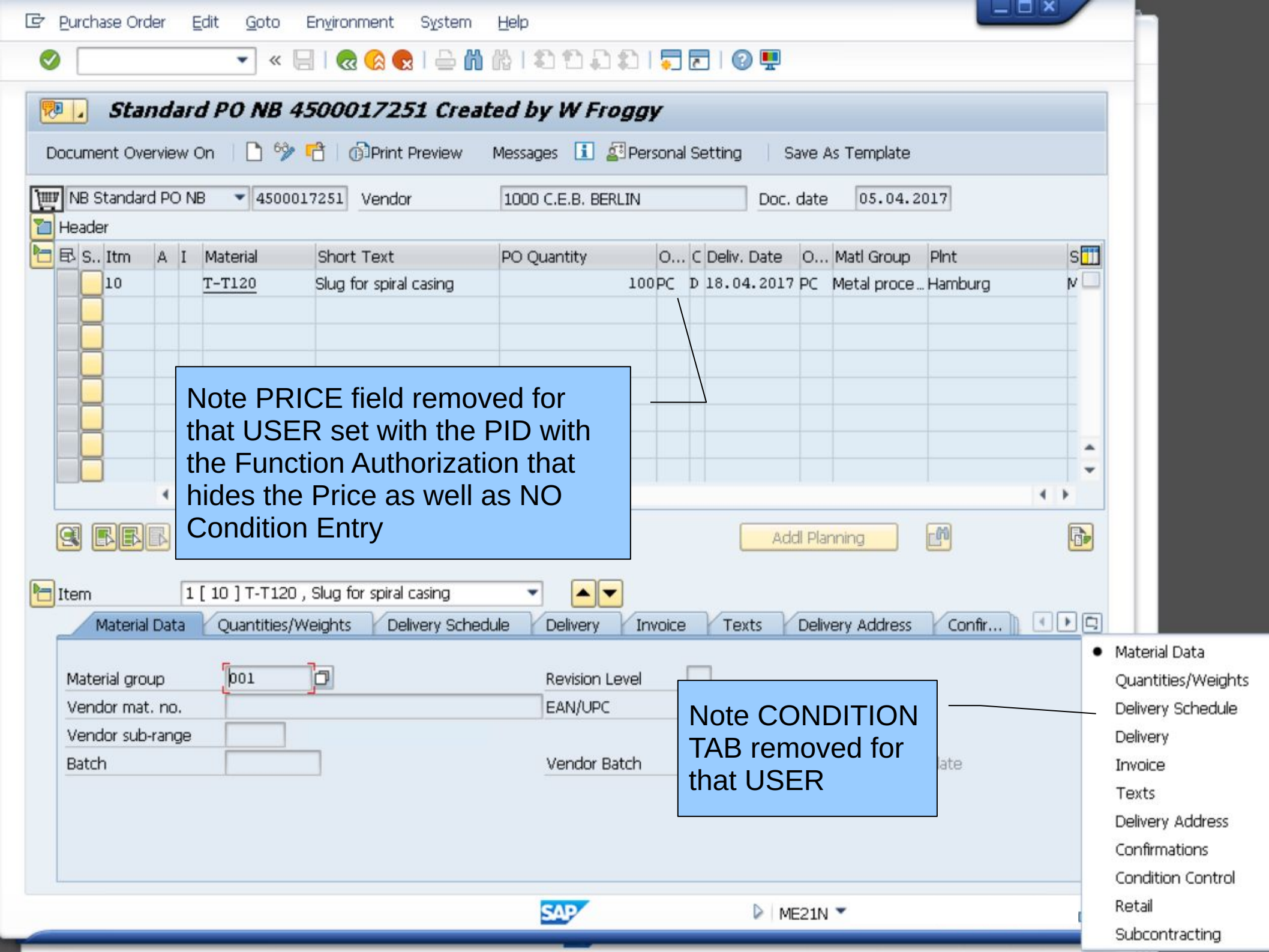
Outline Agreement Items

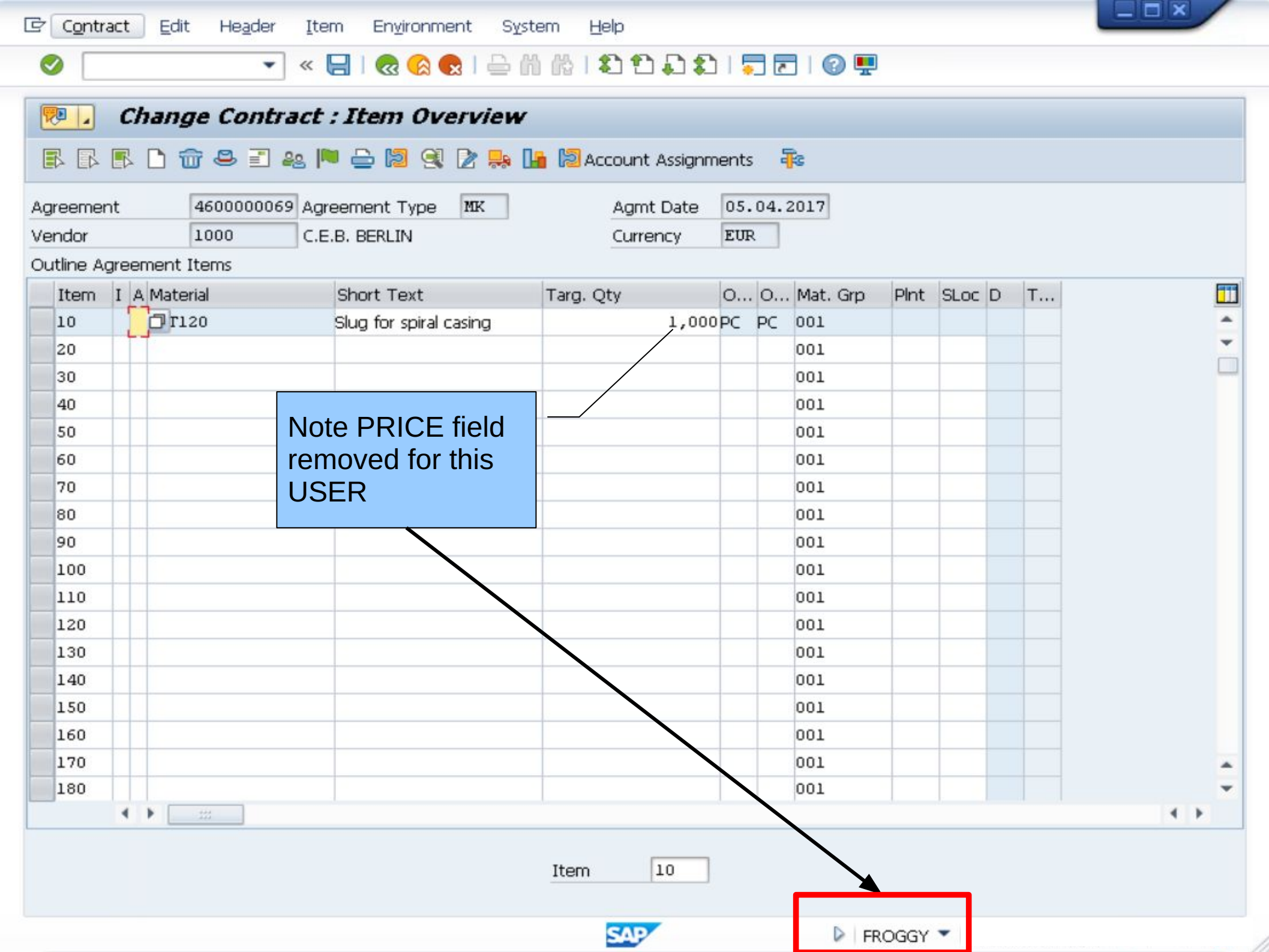
Item	I	A	Material	Short Text	Targ. Qty	O...	Net Price	Per	O...	Mat. Grp	Plnt	SLoc	D
10			T120	Slug for spiral casing	1,000	PC	10.00	1	PC	001			
20										001			
30										001			
40										001			
50										001			
60										001			
70										001			
80										001			
90										001			
100										001			
110										001			
120										001			
130										001			
140										001			
150										001			
160										001			
170										001			
180										001			

Contract with PRICE is still possible for another USER without the PID assignment

Item 10

ME32K


Purchase Order Edit Goto Environment System Help
Standard PO NB 4500017251 Created by W Froggy
Document Overview On Print Preview Messages Personal Setting Save As Template
NB Standard PO NB 4500017251 Vendor 1000 C.E.B. BERLIN Doc. date 05.04.2017
Header
S.. Itm A I Material Short Text PO Quantity O... C Deliv. Date O... Matl Group Plnt S
10 T-T120 Slug for spiral casing 100 PC D 18.04.2017 PC Metal proce... Hamburg M
Note PRICE field removed for that USER set with the PID with the Function Authorization that hides the Price as well as NO Condition Entry
Addl Planning
Item 1 [10] T-T120 , Slug for spiral casing
Material Data Quantities/Weights Delivery Schedule Delivery Invoice Texts Delivery Address Confir...
Material group 001 Revision Level
Vendor mat. no. EAN/UPC
Vendor sub-range
Batch Vendor Batch
Note CONDITION TAB removed for that USER
Material Data
Quantities/Weights
Delivery Schedule
Delivery
Invoice
Texts
Delivery Address
Confirmations
Condition Control
Retail
Subcontracting
ME21N


Contract
Edit
Header
Item
Environment
System
Help
Change Contract : Item Overview
Account Assignments
Agreement 4600000069 Agreement Type MK
Agmt Date 05.04.2017
Vendor 1000 C.E.B. BERLIN
Currency EUR
Outline Agreement Items
Item I A Material Short Text Targ. Qty O... O... Mat. Grp Plnt SLoc D T...
10 T120 Slug for spiral casing 1,000 PC PC 001
20 001
30 001
40 001
50 001
60 001
70 001
80 001
90 001
100 001
110 001
120 001
130 001
140 001
150 001
160 001
170 001
180 001
Note PRICE field removed for this USER
Item 10
FROGGY

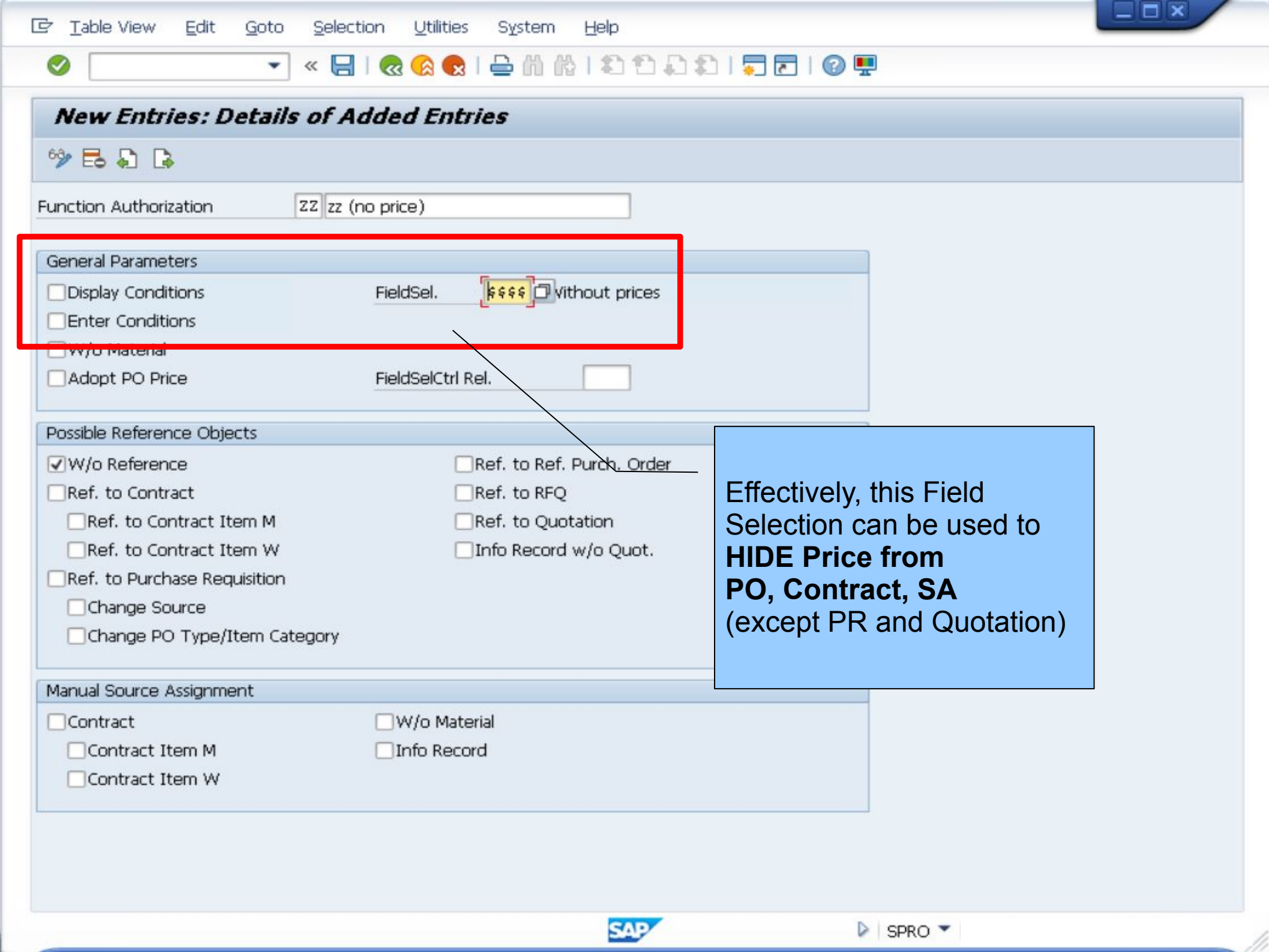


Table View
Edit
Goto
Selection
Utilities
System
Help
New Entries: Details of Added Entries
Function Authorization
zz
zz (no price)
General Parameters
Display Conditions
FieldSel.
$$$$
Without prices
Enter Conditions
W/o Material
Adopt PO Price
FieldSelCtrl Rel.
Possible Reference Objects
W/o Reference
Ref. to Contract
Ref. to Contract Item M
Ref. to Contract Item W
Ref. to Purchase Requisition
Change Source
Change PO Type/Item Category
Ref. to Ref. Purch. Order
Ref. to RFQ
Ref. to Quotation
Info Record w/o Quot.
Manual Source Assignment
Contract
Contract Item M
Contract Item W
W/o Material
Info Record
Effectively, this Field Selection can be used to **HIDE Price from PO, Contract, SA** (except PR and Quotation)
SAP
SPRO