Job Aid 05 SUIM Roles by Role Name

**USE**

This report can be used to understand the mapping between single and composite roles. The report displays which single roles are assigned to a composite role.

**INFORMATION**

Report shows:

* List of transaction codes included in the roles
* Other composite roles which have a selected single role
* Users assigned to the roles

**RELATED PROCESSES**

* Process 1: New or Amended Roles

**SPECIFIC SCENARIOS**

* N/A

| Step | Description | Screenshot |
| --- | --- | --- |
| 1 | In SAP R/3 EEC– use transaction code SUIM.  Then click on the ‘Roles’ node and double click on the option for “By Role Name”  Or use Transaction Code   * S\_BCE\_68001418 |  |
| 2 | Select the Composite Role or Roles to be analyzed  – e.g. Z\_VPF\*  Also, check the “Composite Roles” selection only, so that single roles are not listed at this point. |  |
| 3 | The report will show a list of Composite Roles matching the selection criteria. It shows :   * Role id * Role name   From this report, you can drill down to get the following information :   * Administrative Details * Transaction Assignments * Contained Single roles * Users Assigned the composite role |  |
| 3a | ADMINISTRATIVE DETAILS  Double click on a Composite role or  Click on a Composite Role to highlight it, then :  Menu : GoTo 🡪 Display details  or Icon  To exit back to the list, click on  Back (F3).  Click on Roles tab to see a list of roles – but this the long way – see 3.c instead. |  |
| 3b | TRANSACTIONS  For the Transaction List , click on a Composite Role to highlight it, then :  Menu : Role 🡪 Transaction Assignments  or Icon  There is no more drill down from here.  To exit the list, click on  Back (F3). |  |
| 3c | ROLES CONTAINED  For the quick Role List , click on a Composite Role to highlight it, then :  Menu : Role 🡪 Contained Single Roles  or  Click on Icon  To drilldown further on the single role – see Step 4 for details.  To exit the list, click on  Back (F3). |  |
| 3d | USERS ASSIGNED  Menu : Role 🡪 User Assignment  or  Click on Icon |  |
| 4 | From the list of Single Roles you can click on a role to highlight it and use the icons or menu to :   1. Display (Administrative) Details 2. See transactions for the single role. 3. Find which other Composite Roles include this single role |  |
| 4a | DATE LAST CHANGED  Click on a role to highlight it  then  Click on Icon  or use Menu : GoTo 🡪 Display (Administrative) Details  Or double click on the role.  To exit, click on  Back (F3). |  |
| 4b | TRANSACTION ASSIGNMENT  Click on a role to highlight it  then  Click on Icon  or use Menu : Role 🡪 Transaction Assignments  To exit, click on  Back (F3). |  |
| 4c | WHERE USED IN COMP ROLES  Click on a role to highlight it  then  Click on Icon  To exit, click on  Back (F3). |  |