
RE: Role and TCode access provided to Kishore Ve032

1 message

Manish Daga <manish.daga@vishvaraj.in>
To: Vivek Chopade <vivek.chopade@vishvaraj.in>

Tue, Mar 26, 2024 at 6:37 PM

Dear Vivekji

Please remove strickoff tcode and create new role

ZM:FICO:**DIRECT**TAX_EXECUTIVE

~~ZSD002 - Tax and Proforma Invoice Print~~

~~ZMM22 - Purchase Register~~

ZFIO10 - Voucher Printout

~~F-03 - Clear G/L Account~~

~~ZFIO21 - DPR Printout~~

~~FCH - Check Lots~~

~~FCH1 - Display Check Information~~

~~FCH2 - Display Payment Document Checks~~

~~FCH3 - Void Checks~~

~~FCH4 - Renumber Checks~~

~~FCH5 - Create Check Information~~

~~FCH8 - Reverse Check Payment~~

~~FCH9 - Void Issued Check~~

~~FCHN - Check Register~~

~~ZMM22 - Purchase Register~~

~~ZSD004 - Sales Register~~

ZFI018 - Lower TDS Report

ZFI007 - Report of parties without GST & PAN

~~ZFI010 - Voucher Printout~~

~~ZMM22 - Purchase Register~~

~~ZFI013 - Report for Parked Documents~~

~~F-44 - Clear Vendor~~

~~FB60 - Enter Incoming Invoices~~

~~FB70 - Enter Outgoing Invoices~~

~~FB65 - Enter Incoming Credit Memos~~

~~FB75 - Enter Outgoing Credit Memos~~

~~FB03 - Display Document~~

~~FBL5N - Customer Line Items~~

~~F-02 - Enter G/L Account Posting~~

~~F-07 - Post Outgoing Payments~~

FBL1N - Vendor Line Items

~~FB60 - Enter Incoming Invoices~~

~~FB01 - Post Document~~

~~ZSD004 - Sales Register~~

~~ZMM22 - Purchase Register~~

FIWTIN_QRETURNS - Quarterly Returns for India

~~F.61 - Correspondence: Print Requests~~

~~ZFI007 - Report of parties without GST & PAN~~

~~ZFI010 - Voucher Printout~~

~~ZFI011 - Payment File~~

~~J1INACKN - Maintain Acknowledgement Numbers~~

~~FB05 - Post with Clearing~~

J1INEMIS - Withholding Tax Info. System India

~~J1INCHLN - Challan Number Updation~~

~~J1INREV - Challan reversals~~

~~J1INBANK - Bank challan updation~~

~~FB50 - G/L Acct Pstg: Single Screen Trans.~~

~~FB50L - Enter G/L Account Doc for Ledger Grp~~

~~FBV2 - Change Parked Document~~

~~FBV3 - Display Parked Document~~

~~FBV4 - Change Parked Document (Header)~~

~~FBV5 - Document Changes of Parked Documents~~

~~FS10N - Balance Display~~

~~FAGLBO3 - Display Balances~~

FBL3N - G/L Account Line Items

FBL3H - G/L Account Line Item Browser

~~BP - Maintain Business Partner~~

FAGLLO3 - G/L Account Line Items (New)

Warm regards,

MANISH DAGA

M: 9860742805

W: www.vishvaraj.in

Planned Leaves –

From: Vivek Chopade [mailto:vivek.chopade@vishvaraj.in]
Sent: 26 March 2024 17:01
To: Manish Daga <manish.daga@vishvaraj.in>
Subject: Role and TCode access provided to Kishore Ve032

Dear Manish ji

Please find the Role and TCode access provided to Kishore Ve032

Role :-

ZD:FICO:TAX_EXECUTIVE_305401
ZM:FICO:TAX_EXECUTIVE

TCode :- ZM:FICO:TAX_EXECUTIVE

- ZSD002 - Tax and Proforma Invoice Print
- ZMM22 - Purchase Register
- ZFIO10 - Voucher Printout
- F-03 - Clear G/L Account
- ZFIO21 - DPR Printout
- FCHI - Check Lots
- FCH1 - Display Check Information
- FCH2 - Display Payment Document Checks
- FCH3 - Void Checks
- FCH4 - Renumber Checks
- FCH5 - Create Check Information
- FCH8 - Reverse Check Payment
- FCH9 - Void Issued Check
- FCHN - Check Register
- ZMM22 - Purchase Register
- ZSD004 - Sales Register
- ZFIO18 - Lower TDS Report
- ZFIO07 - Report of parties without GST & PAN
- ZFIO10 - Voucher Printout
- ZMM22 - Purchase Register
- ZFIO13 - Report for Parked Documents
- F-44 - Clear Vendor
- FB60 - Enter Incoming Invoices
- FB70 - Enter Outgoing Invoices
- FB65 - Enter Incoming Credit Memos
- FB75 - Enter Outgoing Credit Memos
- FB03 - Display Document
- FBL5N - Customer Line Items
- F-02 - Enter G/L Account Posting
- F-07 - Post Outgoing Payments
- FBL1N - Vendor Line Items
- FB60 - Enter Incoming Invoices
- FB01 - Post Document
- ZSD004 - Sales Register
- ZMM22 - Purchase Register
- FIWTIN_QRETURNS - Quarterly Returns for India
- F.61 - Correspondence: Print Requests
- ZFIO07 - Report of parties without GST & PAN
- ZFIO10 - Voucher Printout
- ZFIO11 - Payment File
- J1INACKN - Maintain Acknowledgement Numbers
- FB05 - Post with Clearing
- J1INEMIS - Withholding Tax Info. System India
- J1INCHLN - Challan Number Updation
- J1INREV - Challan reversals
- J1INBANK - Bank challan updation

- FB50 - G/L Acct Pstg: Single Screen Trans.
- FB50L - Enter G/L Account Doc for Ledger Grp
- FBV2 - Change Parked Document
- FBV3 - Display Parked Document
- FBV4 - Change Parked Document (Header)
- FBV5 - Document Changes of Parked Documents
- FS10N - Balance Display
- FAGLBO3 - Display Balances
- FBL3N - G/L Account Line Items
- FBL3H - G/L Account Line Item Browser
- BP - Maintain Business Partner
- FAGLLO3 - G/L Account Line Items (New)

Regards

Vivek