

what's the risk and what do we do about it? - example sod matrix sensitive activities
customer master sales order entry/edit sales order approval ship confirm vendor master requisition
entry/edit requisition approval purchase order entry/edit purchase order approval receiving inventory
adjustment entry 19 customer master 1 0 sales order entry/edit 0 1 0 0 sales order approval 0 1

scott mitchell and eric miles, moss adams llp - isaca - 4 management is surprised! oall 51
users in a lawson implementation could t d j l t ild enter and approve journal entries o21 users could
enter/approve cash receipts,

property auction - hewshott international - important notice: a buyer's premium of
£450 (plus v.a.t.) per lot will apply. nesbits 2. we offer proxy and telephone bidding on all lots.

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