

## Lawson Requisition User Guide

**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

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