

Segregation of Duties Matrix

Process	COSO	Procedure/Function	Gcp	<div style="display: flex; justify-content: space-between; font-size: small;"> Create RequisitionApprove RequisitionCreate POApprove POCreate VoucherApprove VoucherCut CheckAdd/Edit VendorApprove VendorBank ReconciliationEnter JEApprove JECustody of CashApproval of Bank DepositPost ReceiptsAdd/Edit CustomersTRGRROOM (BANNER)Hire EmployeeChange CompensationChange BenefitsCreate PaycheckADP Recon </div>																					
				1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22
Purchasing	R	Create Requisition	1		X	*		*	X	X	X	X	*												
	A	Approve Requisition	2	X		*		*	X	X	X	X	*												
	R	Create PO	3		*		X	*	X	X	X	X	*												
	A	Approve PO	4	*		X		*	X	X	X	X	*												
	R	Create Voucher	5		*	*			X	X	X	X	X	*											
	A	Approve Voucher	6	*		*			X	X	X	X	X	*											
	C	Cut Check	7	X	X	X	X	X	X	X		X	X	X	X										
	A	Add/Edit Vendor	8	X	X	X	X	X	X	X	X	X		X											
	A	Approve Vendor	9	X	X	X	X	X	X	X	X	X		X											
Reconciliation	Rx	Bank Reconciliation	10	X	X	X	X	X	X	X			*	X	X	X	X					X			
Journal Entry	R	Enter JE	11		*	*		*	X			*		X	X	X	X								
	A	Approve JE	12	*		*		*	X			X	X		X	X	X								
Cash Receipts	C	Custody of Cash	13									X	X	X		X	X	X	X		X	X	X		
	A	Approval of Bank Deposit	14									X	X	X	X		X	X	X						
	R	Post Receipts	15									X	X	X	X	X		X	X						
	A	Add/Edit Customers	16												X	X	X		X						
	Rx	TRGRROOM (BANNER)	17												X	X	X	X							
Emp Comp	R	Hire Employee	17																X	X	X	X	X		
	A	Change Compensation	18												X				X			X	X		
	A	Change Benefits	19												X				X				X		
	C	Create Paycheck	20									X		X					X	X			X		
	Rx	ADP Recon	22																X	X	X	X			

COSO Category	
R	Record
A	Authorize
C	Custody
Rx	Reconcile

SOB Risk Level	
X	Elevated Risk
*	Low Risk

Purchasing
Person
Journal Entry
Cash Receipts
Employee Comp

Sap Segregation Of Duties Matrix

Terry C. Jones



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