

SAP Fiori Application Access

SAP Fiori Application - List of Security Access Guides by Group

Visit the [SAP Fiori Application](#) Sodexo_Net page.

Click the link under “**Fiori Role Access**” column to view the access guide for that group.

Fiori Role Access	Fiori Applications In Each Role	Contact
General	CCOR, Manage Invoice, My Inbox, User Access Review	Corinne.szabo@sodexo.com
Food O2C	Billing Statistics, Catering Invoice, Invoice Consolidation, Credit Memo, Journal Entry, Retail	Corinne.szabo@sodexo.com
FM O2C	FM Billing, FM Invoice Report, Display Template, Credit Memo, Journal Entry	Anthony.quach@sodexo.com , Timothy.corneau@sodexo.com
FM P2P	Vendor Invoice, Vendor Invoice Report, Purchase Order Status Report, Invoice Count, PO Summary	Anthony.quach@sodexo.com , Timothy.corneau@sodexo.com
FM PM	Change WBS Element Status, Confirm Network Activity, Confirm Project Milestone, Project Billing	Kevin.kirkman@sodexo.com
E&R Finance	Invoice Consolidation, Approve PO, Track Purchase Order	Clayton.bellowJr@sodexo.com
E&R Field	Rebill Order, Manday Order, Physical Inventory	Clayton.bellowJr@sodexo.com
FM Master Data	Commodity Code & GL Mapping, Maximo Fiori Access Table	Anthony.quach@sodexo.com , Timothy.corneau@sodexo.com