SAP Transaction Codes

Here’s a list of some commonly used SAP transaction codes (T-codes) across various modules. This is not exhaustive, but it covers many key areas:

**Finance (FI)**

* **FB01**: Post Document
* **F-02**: General Posting
* **FBL1N**: Vendor Line Item Display
* **FBL3N**: G/L Account Line Item Display
* **F-28**: Post Incoming Payments

**Controlling (CO)**

* **KSB1**: Cost Centers: Actual Line Items
* **KP06**: Change Plan Data
* **CJI3**: Project Actual Line Items

**Sales and Distribution (SD)**

* **VA01**: Create Sales Order
* **VA02**: Change Sales Order
* **VL01N**: Create Outbound Delivery
* **VF01**: Create Billing Document

**Material Management (MM)**

* **MM01**: Create Material
* **MM02**: Change Material
* **MIGO**: Goods Movement
* **MB51**: Material Document List

**Production Planning (PP)**

* **MD01**: MRP Run
* **CO01**: Create Production Order
* **CO02**: Change Production Order

**Human Resources (HR)**

* **PA30**: Maintain HR Master Data
* **PT60**: Time Evaluation

**Inventory Management (IM)**

* **MB1A**: Goods Withdrawal
* **MB1B**: Transfer Posting
* **MB1C**: Other Goods Receipts

**Project System (PS)**

* **CJ20N**: Project Builder
* **CJI3**: Project Actual Line Items

**Quality Management (QM)**

* **QA32**: Change Inspection Lot
* **QE01**: Record Results

**General Administration**

* **SE80**: Object Navigator
* **SE11**: Data Dictionary
* **SE37**: Function Builder

**Reporting and Analysis**

* **S\_ALR\_87012284**: Cost Centers Report
* **S\_ALR\_87013611**: Profit and Loss Statement

**User Management**

* **SU01**: User Maintenance
* **PFCG**: Role Maintenance

**System Administration**

* **SM37**: Job Monitoring
* **ST22**: Dump Analysis
* **SM21**: System Log