TA	Report	Header Description
0	RSTN0000	Dialog Box for Customizing
100	SAPMV12A	Messages: Disp. CondTab: Pur. Order
0FILA	SAPLFILACUST	Customizing LAE Initial Screen
0K01	SAPRCKKA	List of Costing Variants
0KE0	RKEPCU00	EC-PCA: Transfer prog. for act. dat
0KE1	SAPMPCA3	EC-PCA: Delete Transaction Data
0KE2	RCOPCA00	EC-PCA: Del. Profit Ctr Master Data
0KE3	RPCADEL0	EC-PCA:Delete Transaction Data(Bkgd
0KE4	RKEPCGL1	EC-PCA: Update settings
0KE6	SAPLPC31	EC-PCA: Average Balance Ledger
0KE7	SAPMKECZ	EC-PCA: Maintain Time-Based Fields
0KEA	SAPMKKB5	EC-PCA: Maintain report tree
0KEB	RKKBBGEN	EC-PCA: Generate reports
0KEJ	RCOPCA97	Account Determination PC Allocation
0KEM	SAPMKEC7	EC-PCA: Maintain substitutions
0KEP	SAPMKEC0	EC-PCA:Transport Environ/Master Dat
0KEQ	SAPMKEC0	EC-PCA: Transport Master Data
0KER	SAPMKEC0	EC-PCA: Transport Planning
0KES	SAPMKEC0	EC-PCA: Transport Actual Settings
0KET	SAPMKEC0	EC-PCA: Transport Information Syste
0KEU	SAPMGTRA	EC-PCA: Transport Cycles
0KEW	RPCAUMS0	EC-PCA: Conv. RW reports 2.x -> 3.0
0KEX	RPCAUMS1	EC-PCA: Conv. totals recs 2.x ->3.0
0KEY	RPCAUMS2	EC-PCA: Conv.act.line items 2.x->3.
0KEZ	RPCAUMS3	EC-PCA:Conv.plan line items 2.x->3.
0KM1	SAPMFKM0	CO Variant Maintenance: Cost Center
0KMV	RKLISVAR	List Variants; CCA/ABC Master Data
0KW3	SAPMFKM0	CO Variant Maintenance: CO-OM-ABC
0KW7	RKWBKT00	Master Data Report: Cost Objects
0KW9	RKKBJBIN	Import Business Process Reports
0KWD	RKSCUS06	Delete Business Processes
0KWM	MENU0KWM	Activity Based Costing: Customizing
0KWO	SAPMKC05	Maintain Search Help for Bus. Proc.
0KWP	SAPMKC05	Display Search Help for Bus. Proc.
0KWT	SAPMKBPT	CO-OM-ABC: Transport Customizing
0REP	RSIMGEXE	Start of program; etc. from IMG
0VT0	RV56CSLV	Maintain Selection Variants
0VTE	RV56RA01	Multiple Maintenance Route Stages
0VTH	RVVTPRGA	Insert Material Cumulation to TPS
0VTI	RVVTPRGC	Copy Material Cumulation to TPS
0VTS	RVVTPRLC	Copy TPS Route Restrictions
0VTT	RVVTPRLA	Create TPS Route Restrictions
0VX0	RVEXVAJP	Maintain Selection Variants - Japan
0VX3	RVEXJPV2	Selection variants - Customs decl J
1KE0	RKEPCU20	EC-PCA: Transfer prog. for plan dat
1KE1	RCOPCA07	EC-PCA: Analyze Settings

1KE3	RCOPCA03	EC-PCA: Rebuild matchcodes
1KE4	SAPMKEC4	EC-PCA: Customizing monitor
1KE6	R_PCA_SEARCHHEL	EC-PCA: Maintain Matchcode
1KE8	RGUREC10	Post FI data
1KE9	RKEPCU40	Post Data SD -> EC-PCA
1KEA	RKEPCU50	Post Selected Data CO -> EC-PCA
1KEC	RGUREC30	Post MM data to EC-PCA
1KED	RKEPCU60	Transfer Statistical Key Figures
1KEE	RKEPCU70	EC-PCA: Plan Statistical Key Figure
1KEG	RPCAVIEW	Callup view maintenance with COArea
1KEH	SAPMKEC6	EC-PCA: Transfer Material Stocks
1KEI	SAPMKEC6	EC-PCA: Transfer Assets
1KEJ	SAPMKEC6	EC-PCA: Transfer Work in Process
1KEK	SAPMKEC6	EC-PCA:Transfer Payables/Receivable
1KEL	SAPMGBUK	EC-PCA: Create Document
2KEE	RCOPCA10	Profit Center: Totals Records
2KEM	R_PCA_VAL_DIFF	EC-PCA: Account Valuation Variances
2KES	RCOPCA34_2KES	Profit center: Balance carr'd forw.
2KET	R_PCA_SALDO	EC-PCA: Allow balance carr'd forwar
2KEU	RCOPCA55	Copy Cost Center Hierarchy
2KEV	RCOPCA56	Copy cost centers
3KE1	SAPMKAL1	EC-PCA: Create Actual Assessment
3KE1N	SAPLKAL1	EC-PCA: Create Actual Assessment
3KE2	SAPMKAL1	EC-PCA: Change Actual Assessment
3KE2N	SAPLKAL1	EC-PCA: Change Actual Assessment
3KE3	SAPMKAL1	EC-PCA: Display Actual Assessment
3KE3N	SAPLKAL1	EC-PCA: Display Actual Assessment
3KE4	SAPMKAL1	EC-PCA: Delete Actual Assessment
3KE4N	SAPLKAL1	EC-PCA: Delete Actual Assessment
3KE5	SAPMKGA2	EC-PCA: Execute Actual Assessment
3KE6	SAPMKGA1	EC-PCA: Actual Assessment Overview
3KE7	SAPMKAL1	EC-PCA: Create Plan Assessment
3KE7N	SAPLKAL1	EC-PCA: Create Plan Assessment
3KE8	SAPMKAL1	EC-PCA: Change Plan Assessment
3KE8N	SAPLKAL1	EC-PCA: Change Plan Assessment
3KE9	SAPMKAL1	EC-PCA: Display Plan Assessment
3KE9N	SAPLKAL1	EC-PCA: Display Plan Assessment
3KEA	SAPMKAL1	EC-PCA: Delete Plan Assessment
3KEAN	SAPLKAL1	EC-PCA: Delete Plan Assessment
3KEB	SAPMKGA2	EC-PCA: Execute Plan Assessment
3KEC	SAPMKGA1	EC-PCA: Plan Assessment Overview
3KEI	RCOPCA43	Derive Default Profit Center
3KOV	R3KOV	Cycle Overview
4KE1	SAPMKAL1	EC-PCA: Create Actual Distribution
4KE1N	SAPLKAL1	EC-PCA: Create Actual Distribution
4KE2	SAPMKAL1	EC-PCA: Change Actual Distribution
4KE2N	SAPLKAL1	EC-PCA: Change Actual Distribution

4KE3	SAPMKAL1	EC-PCA: Display Actual Distribution
4KE3N	SAPLKAL1	EC-PCA: Display Actual Distribution
4KE4	SAPMKAL1	EC-PCA: Delete Actual Distribution
4KE4N	SAPLKAL1	EC-PCA: Delete Actual Distribution
4KE5	SAPMKGA2	EC-PCA: Execute Actual Distribution
4KE6	SAPMKGA1	EC-PCA: Actual Distribution Overvie
4KE7	SAPMKAL1	EC-PCA: Create Plan Distribution
4KE7N	SAPLKAL1	EC-PCA: Create Plan Distribution
4KE8	SAPMKAL1	EC-PCA: Change Plan Distribution
4KE8N	SAPLKAL1	EC-PCA: Change Plan Distribution
4KE9	SAPMKAL1	EC-PCA: Display Plan Distribution
4KE9N	SAPLKAL1	EC-PCA: Display Plan Distribution
4KEA	SAPMKAL1	EC-PCA: Delete Plan Distribution
4KEAN	SAPLKAL1	EC-PCA: Delete Plan Distribution
4KEB	SAPMKGA2	EC-PCA: Execute Plan Distribution
4KEC	SAPMKGA1	EC-PCA: Plan Distribution Overview
4KED	RCOPCA48	EC-PCA: Supplement Allocation Cycle
5NZI	SAPMSNUM	Number range maintenance: RP_IRCERT
5NZL	HNZCLVV0	Leave View Transaction
5NZT	HNZCTR20	New Zealand Terminations
6KEA	SAPMKECA	Profit Center: Display Changes
7KE1	RPCAPP00	Change Plan Costs/Revenues
7KE2	RPCAPP00	Display Plan Costs/Revenues
7KE3	RPCAPP00	Change Plan Inventories
7KE4	RPCAPP00	Display Plan Inventories
7KE5	RPCAPP00	Change Plan Statisitcal Key Figures
7KE6	RPCAPP00	Display Plan Statisitcal Key Figure
7KEA	SAPMKES1	Create Planning Layout for Costs/Re
7KEB	SAPMKES1	Change Planning Layout for Costs/Re
7KEC	SAPMKES1	Display Planning Layout for Cost/Re
7KEF	SAPMKES1	Create Planning Layout for Inventor
7KEG	SAPMKES1	Change Planning Layout for Inventor
7KEH	SAPMKES1	Display Planning Lyt for Inventory
7KEI	RPCPPLT6	Transport Planning Layouts
7KEJ	RPCPPLT7	Import Planning Layouts
7KEK	SAPMKES1	Create Stat. KF Planning Layout
7KEL	SAPMKES1	Change Stat. KF Planning Layout
7KEM	SAPMKES1	Display Stat. KF Planning Layout
7KEO	RPCPPKEO	Correction of Plan Bals with PCA
7KEP	RPCAPP00	Set Planner Profile
7KEQ	RPCLTREO	EC-PCA: Reorganize Long Texts
7KER	RPCAPP00	Call Up Planning with Initial Scree
7KES	RCOPCA34_7KES	EC-PCA: Carry Forward Plan Balance
7KET	RCOPCATE	Execute Formula Planning
7KEV	SAPMKE1P	Copy data to plan
7KEX	RPCPPXUP	Flexible Excel Upload
7KEY	RKP_FLEX_UPL_PR	Log: Flexible Excel Upload

8KE1	SAPMGCU0	PCA: Rollup: Create Field Assignmen
8KE2	SAPMGCU0	PCA: Rollup: Change Field Assignmen
8KE3	SAPMGCU0	PCA: Rollup: Display Field Assignmn
8KE6	SAPMGCU0	PCA: Delete Rollup Field Assignment
8KEA	SAPMV12A	Create Cond. Table (Price/Prof. Ctr
8KEB	SAPMV12A	Change Cond. Table (Price/Prof. Ctr
8KEC	SAPMV12A	Display Cond.Table (Price/Prof. Ctr
8KEG	SAPMV14A	Create Condition List
8KEO	RCOPCA41	Assign Representative Material
8KEP	R_TP_CVPROF_ASS	Activate Cur.+Val. Profile in COAre
8KER	RCOPCA41	Derive Partner Profit Center: Sales
8KES	RCOPCA41	Derive Partner Profit Center: Purch
8KET	PCA01CALC	Derive Costing Key
8KET4	RCOPCA37	Opening Balance for PCA Costing
8KET5	SAPLPC20	Valuation for Calculation Base
8KET7	R_WZ_PCA_VAL	Set up Profit Planning
8KEU	R_TP_CVPROF_DEA	Deactivate C&V Profile in CO Area
8KEV	PCA_TP_FIND	CO-PA Pricing
8KEW	PCA_TP_FIND	EC-PCA/CO-PA Pricing
8KEZ	PCA_TP_FIND	EC-PCA Transfer Pricing
9KE0	RPCAPP00	Create Profit Center Document
9KE1	RPCAPP00	Change Cost/Revenue Balances
9KE2	RPCAPP00	Display Cost/Revenue Balances
9KE3	RPCAPP00	Change Balance Sheet Accnt Balances
9KE4	RPCAPP00	Display Balance Sheet Accnt Balance
9KE5	RPCAPP00	Change Statistical Key Fig. Balance
9KE6	RPCAPP00	Display Statist. Key Figure Balance
9KE7	RPCAPP00	Change Actual Document
9KE8	RPCAPP00	Display Actual Document
9KE9	RPCAPP00	Display Profit Center Document
9KEA	SAPMKES1	Create Layout for Cost/Revenue Bals
9KEB	SAPMKES1	Change Layout for Cost/Revenue Bals
9KEC	SAPMKES1	Display Layout for Cost/Revenue Bal
9KED	RPCADOCR	EC-PCA: Reverse Local Actual Doc.
9KEF	SAPMKES1	Create Layout for Stock Balances
9KEG	SAPMKES1	Change Layout for Stock Balances
9KEH	SAPMKES1	Display Layout for Stock Balances
9KEI	RPCPPLT6	Transport Layout
9KEJ	RPCPPLT7	Import Layout
9KEK	SAPMKES1	Create Layout for Entering ActStatK
9KEL	SAPMKES1	Change Layout for Entering ActStatK
9KEM	SAPMKES1	Display Layout for Entering AcStatK
9KEN	SAPMKES1	Create Layout for Doc. with Stat. K
9KEO	SAPMKES1	Change Layout for Doc. with Stat. K
9KEP	SAPMKES1	Display Layout for Doc. with Stat.K
9KEQ	RPCLTREO	Reorg. of Actual EC-PCA Long Texts
9KER	RGUSTORL	Reverse Local Actual Documents

9KES	SAPMKES1	Create Layout for Actual Doc. Entry
9KET	SAPMKES1	Change Layout for Actual Doc. Entry
9KEU	SAPMKES1	Display Layout for Actual Doc. Entr
9KEX	RPCPPXUP	Flexible Actual Excel Upload
9KEY	RKP_FLEX_UPL_PR	Log for Flexible Actual Excel Uploa
AAVN	RAVRSN00	Recalculate base insurable value
AB01	SAPMA01B	Create asset transactions
AB02	SAPLAB01	Change asset document
AB03	SAPLAB01	Display Asset Document
AB08	SAPLAB01	Reverse Line Items
ABAA	SAPMA01B	Unplanned depreciation
ABAD	SAPMF05A	Asset Retire. frm Sale w/ Customer
ABAD0	SAPMABADR	Derivation: Initial Screen
ABAKN	SAPLAMDP	Last Retirement on Group Asset
ABAON	SAPLAMDP	Asset Sale Without Customer
ABAV	SAPMA01B	Asset Retirement by Scrapping
ABAVN	SAPLAMDP	Asset Retirement by Scrapping
ABAW	SAPMA01B	Balance sheet revaluation
ABCO	SAPMA01B	Adjustment Posting to Areas
ABF1	SAPMF05A	Post Document
ABGF	SAPMA01B	Credit Memo in Year after Invoice
ABGL	SAPMA01B	Enter Credit Memo in Year of Invoic
ABIF	SAPMA01B	Investment support
ABMA	SAPMA01B	Manual depreciation
ABMR	SAPMA01B	Manual transfer of reserves
ABMW	SAPLAB01	Reverse asset trans. using doc. no.
ABNA	SAPMA01B	Post-capitalization
ABNAN	SAPLAMDP	Post-Capitalization
ABNC	SAPMA01B	Enter post-capitalization
ABNE	SAPMA01B	Subsequent Revenue
ABNK	SAPMA01B	Subsequent Costs
ABNV	SAPMSNUM	Number range maint: FIAA-BELNR
ABSO	SAPMA01B	Miscellaneous Transactions
ABST	RAABST01	Reconciliation Analysis FI-AA
ABST2	RAABST02	Reconciliation Analysis FI-AA
ABT1	SAPLAMDP_OLD	Intercompany Asset Transfer
ABT1N	SAPLAMDP	Intercompany Asset Transfer
ABUB	SAPLABUM	Transfer between areas
ABUMN	SAPLAMDP	Transfer within Company Code
ABZE	SAPMA01B	Acquisition from in-house productio
ABZK	SAPMF05A	Acquisition from purchase w. vendor
ABZO	SAPMA01B	Asset acquis. autom. offset. postin
ABZON	SAPLAMDP	Acquis. w/Autom. Offsetting Entry
ABZP	SAPMA01B	Acquistion from affiliated company
ABZS	SAPMA01B	Enter write-up
ABZU	SAPMA01B	Write-up
ABZV	SAPMF05A	Asset Acquis. Posted w/Clearing Acc

AC00	MENUAC00	Service Master
AC01	SAPLBAS0	Service Master
AC02	SAPLBAS0	Service Master
AC03	SAPLBAS0	Service Master
AC04	SAPLBAS0	Service Master
AC05	RXASMD10	List Processing: Service Master
AC06	RXASMD10	List Display: Service Master
AC08	RBDSESRV	Send service
AC10	RMMLCLST	Class Hierarchy with Services
ACACAD	ACEPSCALLBKEDR	ACE Account Assignment
ACBD	ATPBD001	Display Shared Buffer: ATP Check
ACCR	MENUACCR	Personal Menu Volker Hofmann
ACCR01	SAPMACCR01	Create Accrual/Deferral Document
ACCR02	SAPMACCR01	Change Accrual/Deferral Document
ACCR03	SAPMACCR01	Display Accrual/Deferral Document
ACCR04	RACCRPROCESS	Execute Accruals/Deferrals
ACCR05	RACCRAPPLOG	Display Accruals/Deferrals Log
ACCR06	RACCRAPPLOGDEL	Delete Accruals/Deferrals Log
ACCR07	RACCRREVERSAL	Reverse Accruals/Deferrals
ACEC	ACE_IMG	Accrual Engine - IMG
ACEPP	ACEPS_PERIODIC_	Accrual Engine - Periodic Postings
ACEREV	ACEPS_REVERSAL_	Reverse Postings
ACNR	SAPMSNUM	No. Range Maintenance: Ext. Service
ACTL	SAPLKAZB	INTERNAL: Work List
AD08	SAPMSD08	Enter G/L Account Posting
AD20	SAPLSD30	Search help maintenance (for IMG)
AD21	SAPMSD20	Matchcode maintenance (for IMG)
AFAB	RAPOST2000	Post depreciation
AFABN	RAPOST2000	Post Depreciation
AFAF	RAT08400	Assets with errors
AFAMA	RAVCLUST	View Maint. for Deprec. Key Method
AFAMD	RACSTABL	View Maint. Declining-Bal. Method
AFAMH	RAVCLUST	Maintain Maximum Amount Method
AFAMP	RACSTABL	View Maint. Period Control Method
AFAMR	RACSTABL	View Maintenance Base Method
AFAMS	RAVCLUST	View Maint. Multi-Level Method
AFAMSK	RAVCLUST	Method: Levels in Calendar Years
AFAR	RAAFAR00	Recalculate Depreciation
AFBD	RABUCH20	Recreate Dep. Batch Input Session
AFBN	RAFABNEW	Include New Depreciation Area
AFBP	RAPOST2001	Create depreciation posting log
AFWA	SAPMJBRA	Create Maintain Analysis Structures
AFWFL	SAPMAFWCH_FL	AFWCH: Filter Maintenance
AFWO1	RAFWGO_SHOWEP1	Single Records Procedure: Monitorin
AFWO2	RAFWGO_SHOWEP2	Final Results Procedure: Monitoring
AFWS	SAPMAFWCH_SEGMC	Maintain Segment Level Characterist
AFX_WB	AFX_WORKBENCH	Archiving Workbench

AIAB	SAPMA15B	AuC Assignment of Dist. Rule
AIAO	SAPMV76A	C AM Maint. list vers. gen. line it
AIAZ	SAPMA15B	Display Dist. Rule Allocation
AIBU	SAPMA12B	Transfer Asset under Const.
AIIO	SAPMV76A	C AM Maintain List Version AuC
AISF	RJBRSVAC	FX Exposure
AISFSS	RJBRSVAC	Single Value Analysis: FX Exposure
AISS	RJBRSVAC	Single Val. Analysis - Sensitivitie
AIST	SAPMA12B	Reverse Settlement of AuC
AJAB	RAJABS00	Year-End Closing
AJRW	RAJAWE00	Fiscal Year Change
AKAB	SAPMWAKA	List purchasing arrangements
AKE1	SAPMV13A	Create Condition
AKE10	SAPMV13A	Transfer Prices: Display Overhead
AKE2	SAPMV13A	Change Condition
AKE3	SAPMV13A	Display Condition
AKE4	SAPMV13A	Copy Condition
AKE5	SAPMV13A	PCA Transfer Prices: Create Prices
AKE6	SAPMV13A	PCA Transfer Prices: Change Prices
AKE7	SAPMV13A	PCA Transfer Prices: Display Prices
AKE8	SAPMV13A	Transfer Prices: Create Overhead
AKE9	SAPMV13A	Transfer Prices: Change Overhead
AKKO	SAPMWAKA	Promotion pur. pr. conditions
AKVA	SAPMWAKA	List sales arrangements
AKVK	SAPMWAKA	Promotion sales price conditions
AL02	RSDB0000	Database alert monitor
AL03	RSRZOLD	Operating system alert monitor
AL04	RSSTAT85	Monitor call distribution
AL05	RSSTAT27	Monitor current workload
AL08	RSUSR000	Users Logged On
AL11	RSWATCH0	Display SAP Directories
AL12	RSDBBUFF	Display table buffer (Exp. session)
AL13	RSTUNSHM	Display Shared Memory (Expert mode)
AL15	RSHOSTLD	Customize SAPOSCOL destination
AL16	RSHOST07	Local Alert Monitor for Operat.Syst
AL17	RSRZOLD	Remote Alert Monitor f.Operat. Syst
AL18	RSRZOLD	Local File System Monitor
AL19	RSRZOLD	Remote File System Monitor
ALM_01	RJBACFART2KNZ	ALM: Assign CF Type to CF Indicator
ALO1	RASHLO00	Determine ASH/DOREX Relationships
AM04	SAPMA01A	Changes to Asset Classes
AM05	RACSTABL	Lock Asset Class
AMRP	RMCPAMRP	Send Stock/Requirements List
ANHAL	RAVCLUST	Maintain Cutoff Value Key
ANK0	RAVCLUST	Ch.-of-Depr.-Dep. Asset Class Data
ANK1	RAVCLUST	Ch.-of-Depr.-Dep. Control Specif.
ANK2	RAVCLUST	Ch.-of-Depr.-Dep. Allocations

ANK3	RAVCLUST	Ch.-of-Depr.-Dep. Net Worth Valuat.
ANK4	RAVCLUST	Ch.-of-Depr.-Dep. Insurance Data
ANKA	RAMUST03	Directory of asset classes
ANKL	AWIZ_ANKL	Generate Asset Classes
ANVEST	RAVCLUST	Maintain Investment Support Measure
AO21	RAVCLUST	Screen layout for deprec. areas
AO33	RAVCLUST	Net worth tax field selection
AO42	RAVCLUST	Insurance field selection
AO51	RAVCLUST	Leasing field selection
AO67	RACSTABL	Define Transaction Type
AO68	RACSTABL	Define Transaction Type
AO73	RACSTABL	Define Transaction Type
AO74	RACSTABL	Define Transaction Type
AO75	RACSTABL	Define Transaction Type
AO76	RACSTABL	Define Transaction Type
AO77	RACSTABL	Define Transaction Type
AO78	RACSTABL	Define Transaction Type
AO79	RACSTABL	Define Transaction Type
AO80	RACSTABL	Define Transaction Type
AO81	RACSTABL	Define Transaction Type
AO82	RACSTABL	Define Transaction Type
AO83	RACSTABL	Define Transaction Type
AO88	RAVCLUST	Acct.Assignmt for Investment Suppor
AO91	RACSTABL	Specify field group authorization
AO92	RACSTABL	Logical field groups
AOBK	RACSTABL	Depreciation areas/Reduction rules
AOLA	RAVC0ALA	Master Data Tab
AR01	RABEST_ALV01	Call Asset List
AR02	RAGITT_ALV01	Call Up Asset History Sheet
AR03	RAHAFA_ALV01	Call Up Depreciation List
AR04	RAKAFA_ALV01	Call Up Depreciation + Interest Lis
AR05	RAZUGA_ALV01	Call Up Asset Acquisition List
AR06	RAABGA_ALV01	Call Up Asset Retirement List
AR07	RAUMBU_ALV01	Call Up Asset Transfer List
AR08	RABIKA_ALV01	Call Up Depreciation Compare List
AR09	RAVERM_ALV01	Call Up Property List
AR10	RAVERS_ALV01	Call Up Insurance List
AR11	RAINZU10	Investment Grants
AR11N	RAINZU10N	Investment Grants
AR12	RAANLA_ALV01	Call Up Asset Directory
AR13	RAKOPL02	Call Up Prim. Cost Plan. Dep./Int.
AR14	RAMAFA_ALV01	Call Up Manual Depreciation List
AR15	RAAEND01	Changes to Master Record
AR16	RAAEND02	Changes to Asset Classes
AR17	RALEAS01	Call Up Leasing Liability List
AR18	RASIMU02	Call Up Depr.Simulation
AR19	RAHERK01	Call Up List of Origins

AR20	RAUSAG_ALV01	Retirement comparison
AR21	RAUSMQ10	Mid-quarter Alert Report
AR22	RAUSAG_ALV04	Analysis of retirment revenue
AR23	RAITAR01	Italy: Asset register
AR24	RAITAR02	Italy: Assets at 3rd party
AR25	RAGAFA_ALV01	Depreciation posted
AR26	RASOPO_ALV01	Call up special reserve list
AR27	RAKOMP_ALV01	Call up: Group asset list
AR28	RAHIST02	Call up asset history
AR29	RAAUFW01	FI-AA Manual Revaluation
AR29N	RAAUFW02	Re- and New Valuation of Assets
AR30	RAWORK01	Display Worklist
AR31	RAWORK10	Edit Worklist
AR32	RABEST_ALV01	Call Create Worklist
AR32N	RABEST_ALV01	Call Create Worklist
ARKO	RVEXARIN	KOBRA: Archiving
ARQ0	RAQUER01	FIAA - Ad hoc reports
ART0	RATREE00	FIAA - Info system
ARTE	RWARTREPL	Replace Articles in Layout Modules
AS_AFB	SAPLAS_AFB	Archive File Browser
AS01	SAPLAIST	Create Asset Master Record
AS02	SAPLAIST	Change Asset Master Record
AS03	SAPLAIST	Display Asset Master Record
AS04	SAPMA01A	Asset Changes
AS05	SAPLAIST	Block Asset Master Record
AS06	SAPLAIST	Delete Asset Record/Mark for Delet.
AS08	SAPMSNUM	Number Ranges:Asset Number
AS100	SAPMALSMEX	Legacy Data Transfer using Excel
AS11	SAPLAIST	Create Asset Subnumber
AS21	SAPLAIST	Create Group Asset
AS22	SAPLAIST	Change Group Asset
AS23	SAPLAIST	Display Group Asset
AS24	SAPLAIST	Create Group Asset Subnumber
AS25	SAPLAIST	Block group asset
AS26	SAPLAIST	Mark group asset for deletion
AS81	SAPLAIST	Create Old Group Assets Data
AS82	SAPLAIST	Change old group asset
AS83	SAPLAIST	Display old group asset
AS84	SAPLAIST	Create legacy group asset subnumber
AS91	SAPLAIST	Create Old Asset
AS92	SAPLAIST	Change Old Asset
AS93	SAPLAIST	Display Old Asset
AS94	SAPLAIST	Create Legacy Asset Subnumber
ASCC	SAPLASEL	Assets on My Cost Center - GUI Vers
ASEM	SAPLASEL	My assets
ASIM	SAPLAMDP_OLD	Simulation of asset posting
ASKB	RAPERB00	Periodic Asset Postings

ASKBN	RAPERB2000	Periodic APC Posting Run
ASMN	MENUASMN	Asset Master Menu
AT01	SAPLAIST	Create Asset Master Record (old)
AT02	SAPLAIST	Change Asset Master Record (old)
AT03	SAPLAIST	Display Asset Master Record (old)
AT11	SAPLAIST	Create Asset Subnumber (Old)
AT21	SAPLAIST	Create Group Asset (old)
AT22	SAPLAIST	Change Group Asset (old)
AT23	SAPLAIST	Display Group Asset (old)
AT24	SAPLAIST	Create Group Asset Sub-Number (old)
AT81	SAPLAIST	Create Old Group Asset (old)
AT82	SAPLAIST	Change Old Group Asset (old)
AT83	SAPLAIST	Display Old Group Asset (old)
AT84	SAPLAIST	Display Old Group Asset Sub-No.(old
AT91	SAPLAIST	Create Old Asset (old)
AT92	SAPLAIST	Change Old Asset (old)
AT93	SAPLAIST	Display Old Asset (old)
AT94	SAPLAIST	Create Old Asset Sub-Number (old)
ATPS	SAPLATPS	ATP Check: Send Customizing
ATRA	SAPMS38T	ABAP Objects Runtime Analysis
AUFW	RAVCLUST	Maintain Revaluation Measures
AUN0	RAUMFE20	FI-AA Asset Summary
AUN1	RAUMFE20	FI-AA Asset Summary
AUN10	RAUMFE20	FI-AA Asset Summary
AUN11	RAUMFE20	FI-AA Asset Summary
AUN2	RAUMFE20	FI-AA Asset Summary
AUN3	RAUMFE20	FI-AA Asset Summary
AUN4	RAUMFE20	FI-AA Asset Summary
AUN5	RAUMFE20	FI-AA Asset Summary
AUN6	RAUMFE20	FI-AA Asset Summary
AUN7	RAUMFE20	FI-AA Asset Summary
AUN8	RAUMFE20	FI-AA Asset Summary
AUN9	RAUMFE20	FI-AA Asset Summary
AUT01	AUT_CUST01	Configuration of Logging
AUT03	AUT_CUST01	Display Configuration
AUT04	AUT_CUST_DEL04	Configuration of Long Text Logs
AUT05	AUT_DEL05	Deletion of Long Texts
AUT10	AUT_REP10	Evaluation of Audit Trail
AUVA	RAUNVA00	FI-AA Incomplete Assets
AW01	AW01N	Asset Explorer
AW01N	AW01N	Asset Explorer
AWW1	SAPMAWW1	Start asset information via ALEWEB
AXPD	RXPDANALYSIS	Progress Tracking Evaluations
B1B2	RPCYERK3	Create Magnetic Media files
BA10	SAPBAL10	Subsystem Configuration
BALA	MENUBALA	ALE Application menu
BALD	MENUBALD	ALE Development

BALE	MENUBALE	Area Menu for Administration
BALM	MENUBALM	ALE Master data
BAPI	SAPLSBF_BW	BAPI Explorer
BAPI45	SWO_START_BAPI_	BAPI Browser
BAPIW	SAPLSBF_BW	BAPI Explorer
BAUP	RFBVALL_0	Bank Data Transfer
BBPS	SAPMBBPS	EBP Order Status Tracking
BC15	SAPMSNUM	No. Range Maint.: BP_PARTNR Partner
BCA0	MENUBCA0	BP: Business Partner - Applic.Cust.
BCABA	KEN_HELP_ABAP_P	BC ABAP Programming
BCG7	MBARCBSP	Bar chart: Call model graphic
BD10	RBDSEMAT	Send Material
BD100	RBDIDOCCHAN	IDoc display object channel view
BD101	RBDSERCHECK	Consistency check
BD11	RBDFEMAT	Get Material
BD12	RBDSEDEB	Send customer
BD13	RBDFEDEB	Get customer
BD14	RBDSECRE	Send vendor
BD15	RBDFECRE	Open vendor
BD16	RBDSECOS	Send Cost Center
BD17	RBDFECOS	Get Cost Center
BD18	RBDSEGLM	Send General Ledger Account
BD19	RBDFEGLM	Get General Ledger Account
BD20	RBDAPP01	IDoc passed to application
BD21	RBDMIDOC	Select change pointer
BD22	RBDCPCLR	Delete change pointers
BD23	RBDSRCLR	Delete serialization data
BD24	RBDSECOE	Send Cost Elements
BD25	RBDSECOA	Send Activity Type
BD26	RBDFECOA	Get Activity Type
BD27	RBDSEACT	Send cost center activity prices
BD28	RBDSECOK	Send obj/cost element control data
BD30	RBDSEBOM	Distribute material object list
BD31	RBDSEBMD	Distribute document object list
BD32	RBDSEPAM	Distribute plant allocations(matBOM
BD33	RBDSESTT	Distribute material variants (ALE)
BD34	RBDSEORD	Distribute order BOM
BD35	RGSALEBP	Send Business Process Groups
BD36	RBDSEBPS	Send Business Processes
BD37	RBDSEBPT	Send Business Process Price
BD40	RBDSER01	Read change pointer for group
BD41	RBDSER02	Dispatch IDocs for group
BD42	RBDSER03	Check IDocs for group
BD43	RBDSER04	Post IDocs for group
BD53	RBDIDOCR	Reduction of Message Types
BD61	RBDTBDA1	Activate Change Pointers - Generall
BD62	SAPMKCDB	Define Segment Conversion Rule

BD63	RBDCUS02	Transport ALE Tables of Message Typ
BD64	SAPLBDDISTMODEL	Maintenance of Distribution Model
BD70	RBDCUS03	Synchronize Number Ranges
BD72	RBDEVACT	Activate Events
BD73	RBDMANIN	Reposting of IDocs (ALE)
BD75	RBDMOIND	Convert IDoc Status
BD77	RBDTRAN1	Distribution of control data
BD78	RBDTRAN2	Monitoring control data distributio
BD79	SAPMBKCD	Maintain IDoc Conversion Rules
BD82	RBDCUS15	Generate Partner Profiles
BD83	RBDAGAIN	Send IDocs after an ALE error
BD84	RBDAGAI2	Post IDocs after ALE error
BD85	RBDCUS23	Consistency check for transfer
BD86	RBDCUS26	Consistency check for sales
BD87	RBDMON00	Status Monitor for ALE Messages
BD89	RBDCUS31	Control data model. - initial scree
BD91	RBDSECHR	Send Characteristic
BD92	RBDSECLS	Send Class
BD93	RBDSECLF	Send Classification
BD97	RBDSDEST	Assign RFC dest. to Logical Systems
BD98	RBDCONCH	Consistency Check Workflow Connectn
BDA1	RSARFCEX	Call RSARFCEX
BDA5	RBDSEDOC	Distribute documents
BDBG	SAPLBDBG	Create ALE Interface for BAPI
BDBP	SAPLBDBH	Hierarchy maintenance of BAPI param
BDBR	SAPLDX_REGISTRA	Register BAPI for Data Transfer
BDBS	SAPLBDMP	Generate coding for mapping
BDC5	RBDCUS70	Consistency of Customizing Data
BDCP	SAPMSNUM	Number range maintenance: ALE_CP
BDD5	RBDCUS71	Application Consistency Check
BDFDF	RBDFEFUND	Request Fund
BDFDS	RBDSEFUND	Send fund
BDFG	SAPLBDFG	ALE Interfaces from Function Module
BDLR	SAPLDX_REGISTRA	Registration of transfer program
BDLS	RBDLSMAP	Convert Logical System Names
BDLSS	SAPLBDLS	Converting Logical System Names
BDM2	RBDMOIN8	Monitoring: IDocs in Receiving Sys.
BDM5	RBDCUS19	Technical Consistency Check
BDM6	RBDMOINF	Monitor: Check input workflow
BDM7	RBDAUD01	ALE Audit: statistical analyses
BDM8	RBDSTATE	ALE Audit: Sending the confirmation
BDM9	RBDAUD02	Reorganizing the audit database
BDMC	RBDMCCOP	Upload info structures
BDMO	RBDMONI4	ALE CCMS Group Administration
BDN1	BDSFIND_1	Business Document Service: Document
BDR1	RBDRCLOG	Display application log for recover
BDR2	RBDRCCLR	Reorganization of recovery data

BDRC	SAPLBDRC	ALE: Determine Recovery Objects
BDRL	RBDRCOBJ	ALE: Process recovery objects
BDTP	SAPLBDDISTMODEL	Business Process- Maintain Template
BDWE02	RBDSTARTWE02	Call we02
BDXA	RBDCUS48	Distribution of Distribution Groups
BDXD	RBDCUS47	Import of ALE Requests
BDXE	RBDCUS44	Generation of ALE Requests
BDXI	RBDCUS51	Model Display (Specific)
BDXJ	SAPLBAL2	Maintenance of Distribution Groups
BDXK	RBDCUS40	Convert CONDAT Objects in Dist.Grou
BDXL	RBDCUS57	Forward ALE Requests
BDXM	RBDCUS58	Analysis of Log Table
BDXN	RBDCUS59	Analyze Inbound Log Table
BDXQ	RBDCUS64	IMG Display of Distribution Groups
BERE	RFOPFI00	Business Event Repository
BERP	RFOPFI01	Business Processes
BERPC	RFOPFI01	Business Processes
BG00	SAPMSNUM	Number Range Maintenance: BGMK_NR
BGM1	SAPLBG00	Create Master Warranty
BGM2	SAPLBG00	Change Master Warranty
BGM3	SAPLBG00	Display Master Warranty
BGM6	SAPLBG00	Warranty Entry for Technical Object
BGMN	MENUBGMN	Warranty Processing
BIBS	SAPLEXAMPLE_ENT	Examples of User Interface Design
BIBU	SAPMBIBU	Test Transaction User Interface
BIC	RFBVBIC_0	Transfer Bank Data from BIC Databas
BKDR	SAPLKCD0	Maintain transfer rules
BKDS	BKD_START	Sender Structure Maintenance
BM00	MENUBM00	Batch Management
BMBC	RVBBINCO	Batch Information Cockpit
BMC1	RVBM00LT	Create Class (Class Type 'BATCH')
BMC2	RVBM00LT	Change Class (Class type 'BATCH')
BMC3	RVBM00LT	Display Class (Class Type 'BATCH')
BMCC	RVBCUOBJ	Integrity Check for Batch Classif.
BMCHCL	SAPMMCHCL	Batch Class Conversion
BMSM	RVBSTMRK	Update the standard features
BMV0	RBMVSHOW	Manage Data Transfers
BMVN	SAPMSNUM	Number Range Maintenance: DI_JOBID
BP	SAPLBUPA_DIALOG	Maintain Business Partner
BP0	SAPLBUPA_DIALOG	Business Partner; Initial Screen
BPB1	BPREP001	Evaluation of Business Partner/Role
BPB2	BPREP002	Evaluation of Business Parter Data
BPB4	BPREP003	Evaluation of Partner Relationships
BPC1	SAPMBP01	Create Business Partner
BPC2	SAPMBP01	Change Business Partner
BPC3	SAPMBP01	Display Business Partner
BPC4	SAPMBP01	Create Bus. Partner Using Reference

BPC5	SAPMBP01	Change Business Partner - Copy
BPCA	CHDOC_ENTRY	Partner:Change Documents - Addresse
BPCD	CHDOC_ENTRY	Business Partner: Change Documents
BPCF	RFTBPCD1	TRGP: Change Documents
BPCG	RFTBPCD2	TRGP: Change Documents Addresses
BPMD	RAVC0ALA	Master Data Tab
BPMDCS	RAVC0ALA	Master Data Tab
BPMDFI	RAVC0ALA	Customer Company Code Master Data
BPMDGD	RAVC0ALA	Master Data Tab
BPMDSD	RAVC0ALA	Customer Company Code Master Data
BRF	BRF_SCREEN_STAR	Business Rule Framework
BRFU01	BRF_MAINTENANCE	BRF: Compare SAPscript Texts
BS02	SAPMBSVA	Maintain status profiles
BS03	SAPMBSVA	Display status profiles
BS12	SAPMBSVB	Maintain object types
BS13	SAPMBSVB	Display object types
BS22	SAPMBSVB	Maintain system status
BS23	SAPMBSVB	Display system status
BS32	SAPMBSVB	Maintain processes
BS33	SAPMBSVB	Display processes
BSV1	RBSVDISP	Where-used list for transaction
BSV2	RBSVDISP	Where-used list for system status
BSV3	RBSVDISP	Where-used list for object type
BSV4	RBSVDISP	Status Profile Overview
BSVV	SAPMBSVW	Parameterizable status workflow evn
BSVW	RSBSVW01	Linkage Status Update-Workflow Even
BUA1	BUSSTART	Create contact person
BUA2	BUSSTART	Change contact person
BUA3	BUSSTART	Display contact person
BUB1	BUPRELCR	BuPR: Create BP relationship
BUB2	BUPRELSU	BuPR: Change BP relationship
BUB3	BUPRELSU	BuPR: Display BP relationship
BUB4	BUPRELCR	BuPR: Create BP role definition
BUB5	BUPRELSU	BuPR: Change BP role definition
BUB6	BUPRELSU	BuPR: Display BP role definition
BUB9	SAPMSNUM	BuPR: No. range maintenance: BP rel
BUBD	BUSVIEWS	BuPR: Applications
BUBE	BUSVIEWS	BuPR: Views
BUBF	BUSVIEWS	BuPR: Sections
BUBG	BUSVIEWS	BuPR: Screens
BUBH	BUSVIEWS	BuPR: Screen Seq. Variants
BUBI	BUSVIEWS	BuPR: Events
BUBJ	BUSVIEWS	BuPR: GUI Standard Functions
BUBK	BUSVIEWS	BuPR: GUI Addl Functions
BUBL	BUSVIEWS	BuPR:Assgn Scr.Field->Database Fiel
BUBM	BUSVIEWS	BuPR: Tables
BUBN	BUSVIEWS	BuPR: Field Groups

BUBO	BUSVIEWS	BuPR: Field Grouping (Criteria)
BUBP	BUPRELVW	BuPR: Field Grping Using Rel. Cat.
BUBQ	BUPRELVW	BuPR: Field Grp. Using Role Def.Cat
BUBR	BUSVIEWS	BP: Field Grpg Via Activity (Cust)
BUBV	BUPRELDI	BP: Maintenance Without Dialog
BUBW	BUBFILED	BP: Generate Test File (DI)
BUBX	BUSVIEWS	BP: Activities
BUBY	BUSVIEWS	BP: Field Grpg via Activity (Ctrl)
BUBZ	BUSVIEWS	BP: External Applications
BUCF	SAPMSNUM	BP Cust: Number Ranges
BUCG	BUSVIEWS	BP Cust: BP Role Field Grouping
BUCH	BUSVIEWS	BP Cust: Field Grouping Activity
BUCJ	BUSVIEWS	BP Cust: Authorization Types
BUCN	BUSVIEWS	BP Cust: Field Grps f. Authorizatio
BUCO	BUSVIEWS	BP-Cust: Screen Configuration
BUCP	BUSVIEWS	BP-Cust: Fld.modif.exter.applicatio
BUCS	BUSVIEWS	BP-Cust: Notes on Roles
BUCU	BUSVIEWS	BP Cust: Where-Used List
BUCV	BUSVIEWS	BP Cust. Field Grouping Appl.Object
BUG1	BUSSTART	Create Business Partner; General
BUG2	BUSSTART	Change Business Partner; General
BUG3	BUSSTART	Display Business Partner; General
BUG4	BUSSTART	Bus. partner general deletion flag
BUI1	BUSSTART	Create Inter. Party
BUI2	BUSSTART	Change Prospect
BUI3	BUSSTART	Display Prospect
BUM1	BUSSTART	Create Employee (BP)
BUM2	BUSSTART	Change Employee (BP)
BUM3	BUSSTART	Display Employee (BP)
BUMR	MENUBUMR	BP Relationships: Config. Menu
BUNA	SAPMSNUM	Number Range Maint: BP_PADRNR
BUP0	BUSSTART	BDT; Multiple Call (Funct. Grp BUSS
BUP1	BUSSTART	Create Business Partner
BUP2	BUSSTART	Change Business Partner
BUP3	BUSSTART	Display Business Partner
BUPT	MENUBUPT	Business Partner Configuration Menu
BUS1	BUSVIEWS	BDT: Applications
BUS10	BUSVIEWS	BDT: Search Help
BUS11	BUSVIEWS	BDT: Assgn BAPI Field to Field Grou
BUS2	BUSVIEWS	BDT: Field Groups
BUS23	BUSVIEWS	BP Tax: Data Sets
BUS3	BUSVIEWS	BDT: Views
BUS4	BUSVIEWS	BDT: Sections
BUS5	BUSVIEWS	BDT: Screens
BUS6	BUSVIEWS	BDT: Screen Sequences
BUS7	BUSVIEWS	BDT: Events
BUS8	BUSVIEWS	BDT: GUI Standard Functions

BUS9	BUSVIEWS	BDT: GUI Additional Functions
BUSB	BUSVIEWS	BDT: Assign Screen Field->DB Field
BUSC	BUSVIEWS	BDT: Field Grouping Criteria
BUSD	BUSVIEWS	BDT: BP Roles
BUSE	BUSVIEWS	BDT: BP Role Groupings
BUSF	BUSVIEWS	BDT: Application Transactions
BUSG	BUSVIEWS	BDT: Tables
BUSH	BUSVIEWS	BDT: External applications
BUSI	BUSVIEWS	BDT: Activities
BUSJ	BUSVIEWS	BP Control: FuncMod. Activity (Ctrl
BUSO	BUPVIEWS	BP Cust: BP Cat. Field Grouping
BUSP	BUSCRCNT	Generate Screen Containers
BUTI	BUPTDARK	Update Without Dialog
BUTJ	BUPFILED	Generate Test File (DI)
BV01	SAPMF69N	BAV Transfer/Securities Init. Scree
BV02	SAPMF69N	BAV Transfer / Loans Initial Screen
BV03	SAPMF69N_CORE	BAV Trnsfr / Real Estate Init.Scree
BV11	SAPMF69N	BAV Display / Securities Init.Scree
BV12	SAPMF69N	BAV Display / Loans Initial Screen
BV13	SAPMF69N_CORE	BAV Display/ Real Estate Init.Scree
BW01	RGUCBIW0_PI	Generate FI-SL Extract Structure
BW03	RGUCBIW1_PI	Assign DataSource/Ledger
BW07	RPHASETS	BW20PI: Gen. SET Hierarchies for BW
BW09	RPHALPRH	BW20PI: Product Hierarchy for SAP B
BW10	RPHALGEN	BW20PI: Log. Gen. Hierarchy for BW
BWCA	SAPLBW05	SAPoffice: Internet Calendar
BWOM02	BWOMSHIERDISPLA	BCT-CO: Displ/Check Report Row Hier
BWSP	SAPLBW02	SAPoffice: WWW
BWST	SAPLPSST	Gener. DataSource for BW Status Obj
BYPASS	RFTP_GDS_BYPASS	Bypass for All Reservation Systems
C000	MENUC000	Overhead Cost Controlling
C201	SAPLCPDI	Create Master Recipe
C202	SAPLCPDI	Change Master Recipe
C203	SAPLCPDI	Display Master Recipe
C210	RCPPPI02	Delete Costing Ind. for Operations
C211	RCPPPI03	Delete "Flexible Duration" Ind. Ope
C223	R_TRANSACT_PROD	Maintain Production Versions
C223_D	SAPLCMFV	Display Production Version
C251	RCPDRK01	Print Master Recipes
C252	RCPDRK02	Print Production Versions
C260	RMPLAN00	Recipe Development on Time Basis
C261	RCPCD001	Change Document Display Master Rec.
C298	RPIREDE2	Delete Master Recipes
C2N2	SAPMSNUM	Number ranges master recipe
CA00	MENUCA00	Routing Menu
CA01	SAPLCPDI	Create Routing
CA02	SAPLCPDI	Change Routing

CA03	SAPLCPDI	Display Routing
CA10	SAPLC0VL	Std. Text for Task List/Order
CA11	SAPLCPDI	Create Reference Operation Set
CA12	SAPLCPDI	Change Reference Operation Set
CA13	SAPLCPDI	Display Reference Operation Set
CA21	SAPLCPDI	Create Rate Routing
CA22	SAPLCPDI	Change Rate Routing
CA23	SAPLCPDI	Display Rate Routing
CA31	SAPLCPDI	Create Reference Rate Routing
CA32	SAPLCPDI	Change Reference Rate Routing
CA33	SAPLCPDI	Display Reference Rate Routing
CA51	RCPDRK00	Print Rtg/Ref.Op.Set; Fields Fixed
CA60	RMPLAN00	Changes in Routings/Ref. Op. Sets
CA61	RCPCD002	Change Documents for Routing
CA62	RCPCD003	Documents for Ref. Op. Sets
CA63	RCPCD004	Change documents for rate routings
CA64	RCPCD005	Change documents for ref. rate rtgs
CA70	SAPMC27V	PRT Where-Used Lists
CA72	SAPMC27V	PRT Where-used Lists: EquipTL Types
CA73	SAPMC27V	Standard Networks for PRT
CA75	SAPMC27V	Mass Replace PRT
CA75N	CP_PRT_MASS_CHA	Mass Change:Production Resource/Too
CA77	SAPMC27V	Bulk Replacemt PRT: Equip.TL Type
CA78	SAPMC27V	PRT Mass replacemt. in libr.network
CA80	SAPMC27V	Use of Work Center in Task Lists
CA81	SAPMC27V	Master recipe usage and resources
CA82	SAPMC27V	Where-used Lists EQUI Work Center
CA83	SAPMC27V	Standard Networks for Work Center
CA85	SAPMC27V	Replace Work Center in Task Lists
CA85N	CP_OPR_MASS_CHA	Mass replacement: work center
CA86	SAPMC27V	Master recipe: replace resources
CA87	SAPMC27V	Mass Replace EQUI Work Center
CA88	SAPMC27V	Mass replace wrk. cntr. in lib.netw
CA90	SAPMC27V	Use of Ref. Op. Set in Routings
CA95	SAPMC27V	Replace Ref. Op. Set in Task Lists
CA95N	CP_REF_TSK_MASS	Mass Change:Ref.OperationSet Ref.
CA96	SAPLCPSR	Update material master
CA97	SAPLCP13	Mass scheduling using mat. master
CA97N	RCPMAU03	Material Master Update - New
CA98	RCPREDE2	Deletion of task lists
CAA0	SAPMC27V	Process instr. usage in recipes
CAA5	SAPMC27V	Mass replace proc.instr. in mst.rcp
CAAT	RVFTCAAT	Foreign Trade Atrium
CAC0	MENUCAC0	Master recipe menu
CAC2	SAPLBZFC	Time Sheet: Field Selection
CAC7	SAPMSNUM	Number Range Maintenance: CATS
CAC8	SAPMSNUM	Number Range Maintenance: CATS_INTR

CACS	CACSMENUE	Commission System: Main Menu
CACS_0	SAPMKCEE	Execute Report
CACS_1	SAPMKCEE	Create Report
CACS_2	SAPMKCEE	Change Report
CACS_3	SAPMKCEE	Display Report
CACS_4	SAPMKES1	Create Form
CACS_5	SAPMKES1	Change Form
CACS_6	SAPMKES1	Display Form
CACS_7	SAPMKEFB	Maintain Authorization Obj. Present
CACS_8	SAPMKEFB	Display Authorization Obj.Presentat
CACS_A	RKKBRPTR	Access Report Tree
CACS_B	RKDBAT02	Maintain Batch Variants
CACS_C	SAPMKCIC	Manage Comments for Commissions
CACS_D	RKDREPDV	Distribute Report
CACS_G	RKE_CALL_VC_TKE	Comn Report Characteristics Groups
CACS_H	SAPMKXHI	Maintain hierarchy
CACS_J	RKCHINOD	Maintain Hierarchy Nodes
CACS_K	RKDMKCIK	Maintain Key Figures
CACS_M	SAPMKCB9	Test Monitor Drilldown Commissions
CACS_O	RKCOBTR2	Transport Reports
CACS_P	RKCOBTR4	Transport Forms
CACS_Q	RKCOBTR3	Import Reports from Client 000
CACS_R	RKCOBTR5	Import Forms from Client 000
CACS_S	RKDSTRUC	Display Structure
CACS_T	RKCTRTX1	Translation Tool - Drilldown
CACS_U	SAPMKCB9	Convert drilldown reports
CACS_V	RKES0101	Maintain Global Variable
CACS_W	SAPMKCC0	Maintain Currency Translation Type
CACS_X	RKDREOBE	Reorganize Drilldown Reports
CACS_Y	RKDREODA	Reorganize Report Data
CACS_Z	RKDREOFO	Reorganize Forms
CADE	RCATSDEL	CATS: Delete Transaction Data
CADO	CATSSHOW	Time Sheet: Display Data
CANM	SAPMSNUM	Number range maintenance: ROUTING_M
CANR	SAPMSNUM	Number range maintenance: ROUTING_R
CAOR	CATSSHOW	Display Report (Structure-Related)
CAPP	CATSSHOW	CATS: Object-Related Approval
CAPS	RCATSC01	Approve Times: Master Data
CAT2	SAPLCATS	Time Sheet: Maintain Times
CAT3	SAPLCATS	Time Sheet: Display Times
CAT4	RCATSA01	CATS: Approve Data
CAT5	RCATSTPS	Data Transfer CATS -> PS
CAT6	RPTEXTPT	Transfer External -> Time Managemen
CAT7	RCATSTCO	CATS: Transfer Data to CO
CAT8	RCATSBEL	Time Sheet: Document Display
CAT9	RCATSTPM	Data Transfer CATS -> PM/CS
CATA	RCATSTAL	Transfer to Target Components

CATC	RCATSCMP	Time Sheet: Time Leveling
CATI	MENUCATI	CATS: Cross-Application Time
CATM	SAPLMLCT	Selection From Time Recording
CATP	MENUCATP	CATS: Cross-Application Time
CATR	RCATSRIF	Reorganize Interface Tables
CATS	MENUCATS	CATS: Cross-Application Time
CATSWF	RCATSB01	CATS Workflow
CATSXC	RCATSXT_START_C	Customizing: CATS for Service Prov.
CATSXT	RCATSXT_START_T	CATS for Service Providers
CATW	SAPLCATS_ITS	Record Working Time
CB23	SAPBPR52	Download of Master Tables for CC5
CB25	SAPBPR54	Upload Request CC5
CB32	SAPBPM31	Initial Download of Orders via CC3
CB33	SAPBPM32	Download of Master Tables via CC3
CB34	SAPBPM33	Delta Download of Orders via CC3
CB35	SAPBPM34	Upload request for CC3
CB37	SAPBPS41	Initial Download of Activities CC4
CB38	SAPBPS42	Master data download CC4
CB39	SAPBPS43	Delta download of activities CC4
CB40	SAPBPS44	Upload request for CC4
CB42	SAPBPP21	Initial Download of Orders via CC2
CB43	SAPBPP22	Transfer of master data via CC2
CB44	SAPBPP23	Delta Download of Orders via CC2
CB45	SAPBPP24	Upload request for CC2
CBCMOD	RCCBPC_0001	Maintain SCP model
CBDE	RMAFRUSY	PDC records with system errors
CBHR11	BUSSTART	EHS-INT: Create External Person
CBHR12	BUSSTART	EHS-INT: Change External Person
CBHR13	BUSSTART	EHS-INT: Display External Person
CBHR21	BUSSTART	EHS-INT: Create Authority
CBHR22	BUSSTART	EHS-INT: Change Authority
CBHR23	BUSSTART	EHS-INT: Display Authority
CBIH00	MENUCBIH00	Industrial Hygiene and Safety
CBIH02	SAPLCBIH_WA00	EHS: Edit Work Area
CBIH03	SAPLCBIH_WA00	EHS: Display Work Area
CBIH12	SAPLCBIH_ER00	EHS: Edit Risk Assessment
CBIH13	SAPLCBIH_ER00	EHS: Display Risk Assessment
CBIH14	SAPLCBIH_ER10	EHS: Amount Overview
CBIH42	SAPLCBIH_PT00	EHS: Edit Pattern
CBIH43	SAPLCBIH_PT00	EHS: Display Pattern
CBIH50	REHS_OBJ_STATUS	EHS: Information on Permitted Statu
CBIH51	RCBIH_QUESTCATA	EHS: Call Question Catalog
CBIH52	RCBIH_QUESTIONN	EHS: Call General Questionnaire
CBIH72	SAPLCBIH_FA00	EHS: Change Injury/Illness Log Entr
CBIH73	SAPLCBIH_FA00	EHS: Display Inj./Illness Log Entry
CBIH82	SAPLCBIH_IA00	EHS: Change Inc./Acc. Log Entry
CBIH83	SAPLCBIH_IA00	EHS: Display Inc./Acc. Log Entry

CBIH88	SAPLCBIH_ER12	EHS: Data Transfer for Amounts
CBIH89	SAPLCBIH_IA10	EHS: Injury/Illn.Log Data Transfer
CBIH92	RMWBP00	Agent Workbench
CBIHM2	SAPLCBIH_MP00	EHS: Edit Measurement Projects
CBIHM3	SAPLCBIH_MP00	EHS: Display Measurement Projects
CBIHT0	RCBIH_CALL_TRAN	EHS: RFC - PA20 HR Master Data
CBIHT1	RCBIH_CALL_TRAN	EHS: RFC - CBHR11 External Person
CBIHT2	RCBIH_CALL_TRAN	EHS: RFC - EHSBP11 Physician
CBIHT3	RCBIH_CALL_TRAN	EHS: RFC - EHSBP31 Health Center
CBIHT4	RCBIH_CALL_TRAN	EHS: RFC - PB20 Applicant Master
CBIHT5	RCBIH_CALL_TRAN	EHS: RFC - CBHR21 Authority
CBIHT6	RCBIH_CALL_TRAN	EHS: RFC - EHSBP41 Laboratory
CBIHT7	RCBIH_CALL_TRAN	EHS: RFC - EHSBP51 External Company
CBMRP	SAPLCBPMRP	CBP requirements planning
CBP	MENUCBP	Constraint Based Planning Workbench
CBP1	RCCBP_GEN_VAR_M	MRP master data download
CBP2	RCCBP_GEN_VAR_M	MRP transactional data download
CBP3	RCCBP_GEN_VAR_M	SOP master data download
CBP4	RCCBP_MRP_MODEL	Start inintialization (MRP)
CBP5	RCCBP_SOP_PLANN	Display ext. Planning Log SOP
CBP6	RCCBP_SOP_MODEL	Start SOP ext. Planning Model Init
CBP7	RCCBP_SOP_MODEL	Update SOP ext. Planning
CBPV	SAPBPCPV	Uploading PDC messages
CBWA00	MENUCBWA00	Area Menu Waste Management
CBWAMD	MENUCBWAMD	Waste Management Master Data
CC00	MENUCC00	Engineering Change Management Menu
CC01	SAPMC29C	Create Change Master
CC02	SAPMC29C	Change Change Master
CC03	SAPMC29C	Display Change Master
CC04	SAPLCPDMOBJECTB	Display Product Structure
CC05	RCC00500	Change overview
CC06	RCC00800	Flip trace protocoll for user
CC07	RCC01000	Engineering Change Mgmt information
CC11	SAPLCCIN	Create Material Revision Level
CC12	SAPLCCIN	Change Material Revision Level
CC13	SAPLCCIN	Display Material Revision Level
CC15	SAPLCCIN	Change Document Revision Level
CC16	SAPLCCIN	Display Document Revision Level
CC22	SAPMC29C	Change Object Management Records
CC23	SAPMC29C	Display Object Management Record
CC31	SAPMC29C	Create Change Request
CC32	SAPMC29C	Change Change Request
CC33	SAPMC29C	Display Change Request
CC60	RCC00600	Browser hierarchy
CC62	RCC00602	Conversion of change packages
CC90	SAPMSNUM	Number ranges for change numbers
CC92	RCCSEECM	Distribute change number

CC93	SAPMSNUM	Number range maintenance: TECHS
CCAC	R_CLEAR_CAC	Reset Set-Get Parameter CAC
CCF1	SAPMV13B	Create Message: Error Management
CCF2	SAPMV13B	Change Message: Error Management
CCF3	SAPMV13B	Display Message: Error Management
CCM2	SAPLCCM_CFG_CON	Configuration Control Workbench
CCR	RFPM_CUST_CHECK	Customizing Check Report
CCTM	TECHS_MAINTAIN	Maintain Standard Variant
CCV2	SAPMV13B	Change Output: Document Management
CCW1	SAPLCCWF	Task-specific Workflow Customizing
CDESK	CDESK_START	CAD Desktop
CE00	MENUCE00	Menu: CAPP-based calc. of std.value
CE01	SAPLCEU1	CEP: View
CE02	SAPLCEU1	CEP: Transfer
CE03	SAPLCEU1	CEP: Review
CE11	SAPMCEVF	Create standard value formula
CE12	SAPMCEVF	Change standard value formula
CE13	SAPMCEVF	Display standard value formula
CE16	RCCEVU08	Use of CAPP elements (single-level)
CE21	SAPMCEVM	Create standard value method
CE22	SAPMCEVM	Change standard value method
CE23	SAPMCEVM	Display standard value method
CE31	SAPMCEVV	Create standard value process
CE32	SAPMCEVV	Change standard value process
CE33	SAPMCEVV	Display standard value process
CE41	SAPMCEVS	Simulate calculation of std. values
CEMN	MENUCEMN	Cost Element Accounting
CES1	SAPMGSBM	Create Set (Resource Planning)
CES2	SAPMGSBM	Change Set (Resource Planning)
CES3	SAPMGSBM	Display Set (Resource Planning)
CES4	SAPMGSBM	Delete Set (Resource Planning)
CEV1	SAPMGSGM	Create value variable(res. planning
CEV2	SAPMGSGM	Change value variable (res.planning
CEV3	SAPMGSGM	Display value variable(res.planning
CEV4	SAPMGSGM	Delete value variable (res.planning
CEVF	SAPMSNUM	Number ranges for CAPP formulas
CEVM	SAPMSNUM	Number ranges for CAPP methods
CEVV	SAPMSNUM	Number ranges for CAPP processes
CEWB	SAPLCPRC	PP: Engineering Workbench
CEWO	CM_WORKBENCH	CE: Structure of product folder
CF00	MENUCF00	Prod. Resources/Tools Master Menu
CF01	SAPMCFST	Create Production Resource/Tool
CF02	SAPMCFST	Change Production Resource/Tool
CF03	SAPMCFST	Display Production Resources/Tools
CF10	RCFCO110	PRT: Use of PRT master in prod.orde
CF11	RCFCO120	PRT: Use of material in prod. order
CF12	RCFCO130	PRT: Use of document in prod. order

CF13	RCFCO140	PRT: Use of equipment in prod. orde
CF15	RCFCO112	PRT: Use of PRT master in network
CF16	RCFCO122	PRT: Use of material in network
CF17	RCFCO132	PRT: Use of document in network
CF18	RCFCO142	PRT: Use of piece of equip. in netw
CF20	RCFCO111	PRT: Use of PRT master in orders
CF21	RCFCO121	PRT: Use of material in orders
CF22	RCFCO131	PRT: Use of document in orders
CF23	RCFCO141	PRT: Use of pc. of equip. in orders
CF25	RIAUFK20	PRT: PRT Master Usage in PM Order
CF26	RIAUFK20	PRT: Material Usage in PM Orders
CF27	RIAUFK20	PRT: Document Usage in PM Orders
CF28	RIAUFK20	PRT: Equipment Usage in PM Order
CFC6	RCIFLOGC	Configuration of CIF Application Lo
CFC9	RCIFAPS2	Target-System-Ind. Settings in CIF
CFE01	CFX_BI_TAB_TO_C	Export Documents to cFolders
CFE02	CFX_BI_BOM_EXPO	Export Objects to cFolders
CFG1	RSHOWLOG	Display CIF Application Log
CFG3	CIF_APPL_LOG_SE	Find in Application Log
CFGD	RDELALOG	Delete Application Log Entries
CFI01	CFX_BI_TAB_FROM	Import Documents from cFolders
CFI02	CFX_BI_BOM_IMPO	Import Objects from cFolders
CFM1	RIMODGEN	Create Integration Model
CFM2	RIMODACT	Manually Activate Integration Model
CFM3	RIMODAC2	Activate Integration Models (Bkgd)
CFM4	RIMODOUT	Display Integration Models
CFM5	RIMODSRH	Integration Model Object Search
CFM6	RIMODMOD	Modify Integration Model
CFM7	RIMODDEL	Delete Integration Model
CFNA	SAPMSNUM	Maintain PRT number range: FHM_CRFH
CFO3	RCIF_TCX00V	Scheduling Parameters in APO CIF
CFP1	RCPTRANS	Analyze and Send Changes
CFP2	RCPQUEUE	Analyze and Send Changes
CFP3	RSPPMCHG	CIF: PPM Transfer of Data Changes
CFP4	RSPPMDEL	Delete PPM Change Pointer
CFS0	RSTRFCQR	Display Serialization Channels
CG00	MENUCG00	Basic Data Environment
CG02	RMWBP00	Substance Workbench
CG02BD	RMWBP00	Specification Workbench
CG05	SAPLC100	Distribute Specification
CG12	SAPLC110	Edit Phrases
CG13	SAPLC110	Display Phrases
CG1B	SAPLC119	Edit Phrase Sets
CG1C	SAPLC119	Display Phrase Sets
CG2A	RC100TAC	Create Generation Variant
CG2B	SAPLC12A	Edit Generation Variant
CG2C	SAPLC12A	Display Generation Variant

CG31	SAPLC132	Import Phrases
CG32	SAPLC133	Import Sources
CG33	SAPLC134	Import Specifications
CG34	SAPLC13E	Import Report Template
CG35	SAPLC13C	Import Property Tree
CG36	RC1RIMPS	Import Reports
CG37	SAPLC1L7	Edit Worklist
CG3A	RC1EXPSR	Check Source Export
CG3B	RC1EXPPH	Check Phrase Export
CG3C	RC1EXPSU	Check Specification Export
CG3D	RC1EXPPT	Check Property Tree Export
CG3E	RC1EXPLY	Check Report Template Export
CG3F	RC1IMPSR	Check Source Import
CG3G	RC1IMPPH	Check Phrase Import
CG3H	RC1IMPSU	Check Specification Import
CG3I	RC1IMPPT	Check Property Tree Import
CG3J	RC1IMPRE	Check Report Import
CG3K	RC1IMPLY	Check Report Template Import
CG3L	RC1IMPBB	Check Import Log
CG3Y	RC1TCG3Y	Download file
CG3Z	RC1TCG3Z	Upload file
CG42	SAPLC1D0	Edit Report Templates
CG43	SAPLC1D0	Display Report Templates
CG4B	SAPLC1D0	Edit Cover Sheet Template
CG4C	SAPLC1D0	Display Cover Sheet Template
CG4D	SAPLC1D0	Edit Acknowl. of Receipt Template
CG4E	SAPLC1D0	Display Acknowl. of Receipt Templat
CG50	SAPLC1G0	Edit Report
CG54	SAPLC1G0	Report Information System
CG55	SAPLC1G0	Validate Report
CG56	SAPLC1G0	Release Report
CG57	SAPLC1G0	Assign Report Versions
CG58	SAPLC1G0	Set Report to Historical
CG59	RC1AVGST	EHS: manual entry WL generation
CG5A	RC1AVST1	EHS: manual entry WL generation
CG5B	RC1AVST2	EHS: manual entry WL generation
CG5Z	SAPLC1D8	EHS: WWI server monitor
CGAB	SAPLC11E	EHS: Edit Phrase Set - Char. Assgmt
CGAC	SAPLC11E	EHS: Display Phrase Set - Char. Ass
CGB5	SAPMSNUM	EHS: No. range maint.: SAP_CLASSR
CGB6	SAPMSNUM	EHS: No. range maint.: SAP_CHARCR
CGB7	RCBUI001	EHS: Char;Class;PropTree;ClientCopy
CGB8	RCBUI003	EHS: Batch conversion of AUSP; KSSK
CGB9	RC1XREG0	EHS: Conversion REG_EG -> REG_EU
CGBB	RC161AW0	EHS: Initial generation of phr. set
CGBC	RC1H0XLS	EHS: Load XLS Macro Spec Info Syste
CGBD	RCBUI004	EHS: Copy units of measurement

CGCL2	RMWBP00	Dangerous Goods Workbench
CGCZ	RC14KCMP	Match Up Master Data
CGE2	RMWBP00	Packaging Workbench
CGQM	RC1DATAQMIP	Specify QM Interface
CGSADM	SAPLC1SVC	WWI and EH&S Expert Server Admin.
CI10	SAPPPKOM	Cust: Select Techn. Param. for Comm
CI21	CIBDKAKO	Communication parameters for KANBAN
CI23	CIBDKAGR	Download master data for Kanban
CI25	SAPCDUP5	Upload Request in KK5
CI31	CIBDKOMM	Communication parameters for PM
CI32	CIBDOPGR	Init. transfer of operations for PM
CI33	CIBDSTTA	Transfer of master data for PM
CI34	CIBDOPDE	Delta transfer of operations for PM
CI35	SAPCDUP3	Generate Upload Request CC3
CI36	CIBDKOMM	Communication parameters for PS
CI37	CIBDOPGR	Init. transfer of operations for PS
CI38	CIBDSTTA	Transfer of master data for PS
CI39	CIBDOPDE	Delta transfer of operations for PS
CI40	SAPCDUP4	Generate Upload Request CC4
CI41	CIBDKOMM	Communication parameters for PP
CI42	CIBDOPGR	Init. transfer of operations for PP
CI42N	CIBDOP_DOWN_PP	PP-PDC: Download Operations
CI43	CIBDSTTA	Transfer of master data for PP
CI44	CIBDOPDE	Delta transfer of operations for PP
CI45	SAPCDUP2	Generate Upload Request CC2
CI45N	CIBDCONF_REQUES	Generate Upload Request CC2
CI50	RCPIBA00	Transfer production requirements
CI51	RCPIBZ00	Transfer production commitments
CIB2	SAPBVKK2	Update CC2 PDC messages
CIB3	SAPBVKK3	Update CC3 PDC messages
CIB4	SAPBVKK4	Update CC4 PDC messages
CIB5	SAPBVKK5	Update CC5 PDC messages
CIC0	SAPMCIC0	Customer Interaction Center
CIC3	RVKUSTA1	Sales Summary
CIC4	CCMARCHLOG	Archiving Logging
CIC5	CCMARCHINSTR	Archiving Infostore
CIC8	MENUCIC8	CIC Customizing Menu (Temporary - L
CICS	MENUCICS	Customer Interaction Center
CIF	MENUCIF	APO Core Interface
CIP2	CIBDVERB	CC2: Update PDC messages
CIP3	CIBDVERB	CC3: Update PDC messages
CIP4	CIBDVERB	CC4: Update PDC messages
CIP5	CIBDVERB	CC5: Update PDC messages
CIPV	CIBDVERB	Posting PDC records
CJ00	RCSIGSEA	Find Digital Signatures
CJ01	SAPLCJWB	Create Work Breakdown Structure
CJ02	SAPLCJWB	Change Work Breakdown Structure

CJ03	SAPLCJWB	Display Work Breakdown Structure
CJ06	SAPLCJWB	Create Project Definition
CJ07	SAPLCJWB	Change Project Definition
CJ08	SAPLCJWB	Display Project Definition
CJ11	SAPLCJWB	Create WBS Element
CJ12	SAPLCJWB	Change WBS Element
CJ13	SAPLCJWB	Display WBS Element
CJ14	RCN_CV02N_CALLS	Display WBS Element (From DMS)
CJ20	SAPLCJTR	Structure planning
CJ20N	SAPLCNPB_M	Project Builder
CJ21	SAPLCJTR	Change Basic Dates
CJ22	SAPLCJTR	Display Basic Dates
CJ23	SAPLCJTR	Change Forecast Dates
CJ24	SAPLCJTR	Display Forecast Dates
CJ25	SAPLCJTR	Change Actual Dates
CJ26	SAPLCJTR	Display Actual Dates
CJ27	SAPLCJTR	Project planning board
CJ29	SAPLCJTR	Update WBS (Forecast)
CJ2A	SAPLCJTR	Display structure planning
CJ2B	SAPLCJTR	Change project planning board
CJ2C	SAPLCJTR	Display project planning board
CJ2D	SAPLCJTR	Structure planning
CJ30	SAPMKBUD	Change Project Original Budget
CJ31	SAPMKBUD	Display Project Original Budget
CJ32	SAPMKBUD	Change Project Release
CJ33	SAPMKBUD	Display Project Release
CJ34	SAPMKBUA	Project Budget Transfer
CJ35	SAPMKBUA	Budget Return from Project
CJ36	SAPMKBUA	Budget Supplement to Project
CJ37	SAPMKBUD	Budget Supplement in Project
CJ38	SAPMKBUD	Budget Return in Project
CJ3A	SAPMKBUB	Change Budget Document
CJ3B	SAPMKBUB	Display Budget Document
CJ40	SAPMKBUD	Change Project Plan
CJ41	SAPMKBUD	Display Project Plan
CJ42	SAPMKBUD	Change Project Revenues
CJ43	SAPMKBUD	Display Project Revenues
CJ44	SAPLKAZB	Act. overhd: Projects; ind. process
CJ45	SAPLKAZB	Act. ovhd: Projects; coll. process.
CJ46	SAPLKAZB	Plnd ovrhd: Projects; ind. process.
CJ47	SAPLKAZB	Pld Overhead: Projects; Coll.Procss
CJ48	PP_PSZ_RUN	Change Payment Planning: Init.Scree
CJ49	PP_PSZ_RUN	Display Payment Planning: Init.Scrn
CJ70	RKPEP012	Maintain Project Settlement LIs
CJ72	RKPEP012	Project: Act. amt. line item settlm
CJ74	RKPEP003	Project Actual Cost Line Items
CJ76	RKPEP005	Project Commitment Line Items

CJ7E	SAPLKO71	Plan Settlement: Projects
CJ7G	SAPLKO71	Plan Settlement: Projects
CJ7M	RKPEP004	Project Plan Cost Line Items
CJ7N	RKPEP012	Maint. DRG inv.projects for retmt.
CJ80	RCNCO081	Availability Control - Overview
CJ81	RCNCO083	Update Report List
CJ88	SAPLKO71	Settle Projects and Networks
CJ8A	SAPLKO71	Act.-setlmt: Proj. retirmt. from IM
CJ8G	SAPLKO71	Actual Settlement: Projects/Network
CJ8V	RKPVAR00	Period Close for Project Selection
CJ91	SAPLCJSS	Create Standard WBS
CJ92	SAPLCJSS	Change Standard WBS
CJ93	SAPLCJSS	Display Standard WBS
CJ9B	SAPMKPT4	Copy WBS Plan to Plan (Collective)
CJ9BS	SAPMKPT4	Copy WBS Plan to Plan (Indiv.)
CJ9C	SAPMKPT4	Copy WBS Actual to Plan (Collective
CJ9CS	SAPMKPT4	Copy WBS Actual to Plan (Indiv.)
CJ9D	RCNCP001	Copy Plan Versions
CJ9E	SAPLKO71	Plan Settlement: Projects
CJ9ECP	RECP_PS	Project System: Easy Cost Planning
CJ9F	SAPMKPT4	Copy Project Costing (Collective)
CJ9FS	SAPMKPT4	Copy Project Costing (Indiv.)
CJ9G	SAPLKO71	Plan Settlement: Projects
CJ9K	RCNNEUPD	Network Costing
CJ9L	SAPLKAZB	Forecast Costs: Individual Projects
CJ9M	SAPLKAZB	Forecast Costs: Coll.Project Proc.
CJ9Q	RCNCQ002	Integrated Planning for Ntwks(Coll.
CJ9QS	RCNCQ001	Integrated Planning for Ntwks (Ind.
CJA1	SAPLKAZB	Proj.Rel.Order Receipts: Coll.Proc.
CJA2	SAPLKAZB	Proj.Rel. Order Receipts: Ind.Proc.
CJAL	RCJ_SEND_PROJEC	Send project
CJB1	SAPLKAZB	Generate Settmt Rule: Coll.Proc.
CJB2	SAPLKAZB	Generate Settmt Rule: Indiv.Proc.
CJBBS1	RCNCO085	Planning Board Report Assignment
CJBBS2	RCNCO086	Structure Overview Report Asst
CJBN	RBPFCPN1	Reconstruct Availability Control
CJBV	BPINDX00	Activate Project Availabilty Contro
CJBW	RBPFCPD1	Deactivate Project Availabilty Cntr
CJC1	RKPORSSET	Maintenance Dialog for Stat.by Per.
CJC2	RKPORSSET	Maintain Planned Status Changes
CJCD	RCJCD002	Change documents: WBS
CJCF	RKAGJOBL	Carry Forward Project Commitments
CJCO	RBPGJA01	Carry Forward Project Budget
CJCS	RCJCD001	Standard WBS
CJE0	SAPMKCEE	Run Hierarchy Report
CJE1	SAPMKCEE	Create Hierarchy Report
CJE2	SAPMKCEE	Change Hierarchy Report

CJE3	SAPMKCEE	Display Hierarchy Report
CJE4	SAPMKES1	Create Project Report Layout
CJE5	SAPMKES1	Change Project Report Layout
CJE6	SAPMKES1	Display Project Report Layout
CJEA	RCNCO082	Call Hierarchy Report
CJEB	RKDBAT02	Background Processing; Hier.Reports
CJEC	SAPMKCC0	Maintain Project Crcy Trans.Type
CJEK	RCNCCP10	Copy Interfaces/Reports
CJEM	SAPMKCB9	Project Reports: Test Monitor
CJEN	PS_RPSCO_REBUIL	Reconstruct: Summarized Proj.Data
CJEO	RCNRCJEO	Transport Reports
CJEP	RKCOBTR4	Transport Forms
CJEQ	RCNRCJES	Import Reports from Client
CJET	RKCTRTX1	Translation Tool - Drilldown
CJEV	RKES0101	Maintain Global Variable
CJEX	RKDREOBE	Reorganize Drilldown Reports
CJEY	RKDREODA	Reorganize Report Data
CJEZ	RKDREOFO	Reorganize Forms
CJF1	SAPMKFPR	Create Transfer Price Agreement
CJF2	SAPMKFPR	Change Transfer Price Agreement
CJF3	SAPMKFPR	Display Transfer Price Agreement
CJF4	RKFPP001	Transfer Price Agreement List
CJFA	RFFMRP84	Analysis of Data Trans. into PS Cas
CJFN	RFFMS300	CBM Payment Converter
CJG1	SAPMKFPR	Enter Transfer Price Allocation
CJG3	SAPMKFPR	Display Transfer Price Allocation
CJG4	RKFPI001	Enter Trsfr Price Allocation: List
CJG5	SAPMKFPR	Cancel Transfer Price Allocation
CJH1	PS_SUMM_INHERIT	Reconstruct Project Inheritance
CJH2	PS_SUMM_PROTOCO	Project Inheritance Log
CJI1	RKPEP008	Project Budget Line Items
CJI2	RCNEP002	Budget Line Items: Document Chain
CJI3	RKPEP003	Project Actual Cost Line Items
CJI4	RKPEP004	Project Plan Cost Line Items
CJI5	RKPEP005	Project Commitment Line Items
CJI8	RKPEP008	Project Budget Line Items
CJI9	RKPEP009	Project Struct.Pld Costs Line Items
CJIA	RKPEP010	Project Actual and Commt Paymt LIs
CJIB	RKPEP011	Project Plan Payment Line Items
CJIC	RKPEP012	Maintain Project Settlement LIs
CJID	RKPEP012	Display Project Settlement Line Itm
CJIE	RKPEP012	Projects: Retirement LI Settlement
CJIF	RKPEP015	Projects: Profitability Analysis LI
CJIG	RKAEP000	Display PS Cash Documents
CJJ2	SAPMGPLN	Change Statistical Key Figures
CJJ3	SAPMGPLN	Display Statistical Key Figures
CJK2	RPNPLPLN	Change Statistical Key Figures

CJK3	RPNPLPLN	Display Statistical Key Figures
CJL2	KFPSDUMMY	Collective Agreement
CJN1	SAPLKAZB	Reval. ACT: Projects Ind.Pro
CJN2	SAPLKAZB	Reval. ACT: Projects Col.Pro
CJNO	SAPMSNUM	Number range maintenance: FMCJ_BELN
CJO8	SAPLKAZB	Overhead COMM: Projects Ind.Pro
CJO9	SAPLKAZB	Overhead COMM: Projects Col.Pro
CJP1	SAPMKPU1	Create Project Plan Adjustment
CJP2	SAPMKPU1	Change Project Plan Adjustment
CJP3	SAPMKPU1	Display Project Plan Adjustment
CJP4	SAPMKPU1	Delete Project Plan Adjustment
CJPN	SAPMSNUM	Number Range Maintenance: Proj.Item
CJPU	SAPMKPU2	Execute Project Plan Adjustment
CJR2	RPSPF100	PS: Change plan CElem/Activ. input
CJR3	RPSPF100	PS: Display plan CElem/Activ. input
CJR4	RPSPF100	PS: Change plan primary cost elemen
CJR5	RPSPF100	PS: Display plan primary cost elem.
CJR6	RPSPF100	PS: Change activity input planning
CJR7	RPSPF100	PS: Display activity input planning
CJR8	RPSPF100	PS: Change revenue type planning
CJR9	RPSPF100	PS: Display Revenue Element Plannin
CJS2	RPSPF100	PS: Change stat. key figure plannin
CJS3	RPSPF100	PS: Display stat. key fig. planning
CJS4	RPSPF100	PS: Change stat. key figure plannin
CJS5	RPSPF100	PS: Display stat. key fig. planning
CJSA	RKPSEIS1	Data Transfer to SAP-EIS
CJSB	RKPSEIS2	Select Key Figure and Characteristi
CJSG	RKPSETG0	Generate WBS Element Group
CJSN	SAPMSNUM	Number Range Maintenance: Projects
CJT2	RKPEP010	Project Actual Payment Line Items
CJV1	SAPLCJTR	Create project version (simulation)
CJV2	SAPLCJTR	Change project version (simulation)
CJV3	SAPLCJTR	Display project version (simulation
CJV4	SAPMCNVS	Transfer project
CJV5	SAPMCNVS	Delete simulation version
CJV6	SAPLCJVK	Maintenance: Version administration
CJV7	SAPMCNVS	Display transfer log
CJVC	RCNCC020	Value Category Checking Program
CJW1	RBPEWU1P	EURO: Adjust Project Budget
CJZ1	SAPLKAZB	Act. Int Calc.: Projects Coll. Proc
CJZ2	SAPLKAZB	Actual Int.Calc.: Project Indiv.Prc
CJZ3	SAPLKAZB	Plan Int.Calc.: Project Indiv.Prc.
CJZ5	SAPLKAZB	Plan Int.Calc.: Project Coll.Prc.
CJZ6	SAPLKAZB	Actual Int.Calc.: Indiv.CO Order Pr
CJZ7	SAPLKAZB	Planned Int.Calc: Indiv.CO Ord.Proc
CJZ8	SAPLKAZB	Actual Int.Calc.: Coll.CO Order Prc
CJZ9	SAPLKAZB	Plan Int.Calc.: Coll.CO Order Prc.

CK00	MENUCK00	Product costing initial screen
CK11	SAPLCKDI	Create Product Cost Estimate
CK11N	SAPLCKDI	Create Material Cost Estimate
CK13	SAPMC64S	Display Product Cost Estimate
CK13N	SAPLCKDI	Display Material Cost Estimate
CK22	SAPRCK23	Organizational Measure
CK24	SAPRCK23	Price Update with Cost Estimate
CK31	SAPRCK32	Print Log of Costing Run
CK32	SAPRCKBA	CK BATCH: Print logs
CK33	SAPRCK33	Comparison of Itemizations
CK40N	SAPRCKCC	Edit Costing Run
CK41	SAPMC64S	Create Costing Run
CK42	SAPMC64S	Change Costing Run
CK43	SAPMC64S	Display Costing Run
CK44	SAPRCK44	Delete Costing Run
CK45	SAPRCKBA	Delete Costing Run in Background
CK51	SAPLCKDI	Create Order BOM Cost Estimate
CK51N	SAPLCKDI	Create Order BOM Cost Estimate
CK53	SAPLCKDI	Display Order BOM Cost Estimate
CK53N	SAPLCKDI	Display Order BOM Cost Estimate
CK55	SAPRCK_MCSO	Mass Costing - Sales Documents
CK60	SAPRCK60	Preselection for Material/Plant
CK61	SAPRCKBA	CK Batch Processing
CK62	SAPRCK62	Find Structure: BOM Explosion
CK63	SAPRCKBA	CK Batch Processing
CK64	SAPMC64S	Run: Cost Estimate of Objects
CK65	SAPRCKBA	CK Batch Processing
CK66	SAPRCK66	Mark Run for Release
CK68	SAPRCK68	Release Costing Run
CK74	SAPLKKP4	Create Additive Costs
CK74N	SAPLCKDI	Create Additive Costs
CK75	SAPLKKP4	Change Additive Costs
CK75N	SAPLCKDI	Change Additive Costs
CK76	SAPLKKP4	Display Additive Costs
CK76N	SAPLCKDI	Display Additive Costs
CK77N	SAPLCKDI	Create Additive Costs
CK80	RKKBKIS1	Flexible Cost Component Report
CK81	SAPMKKB2	Overview of Reports
CK82	RKKBCAL0	Select Cost Estimates
CK83	RKKBPCD1	Print Cost Estimates in Background
CK84	RKKBKIS1	Line Items in Cost Est for Product
CK85	RKKBKIS1	Line Items in Cost Est for Order
CK86	RKKBKIS1	Costed Multilevel BOM
CK87	RKKBKIS1	Costed BOM Sales Orders
CK88	RKKBCAL1	Partner Cost Component Split
CK89	RKKBKIS1	Flexible Cost Comp. Report SaleOrde
CK90	MENUCK90	Mixed Costing

CK91	SAPRCKBA1	Create Procurement Alternatives
CK91N	CKMLMV_SURFACE	Edit Procurement Alternatives
CK92	SAPRCKBA1	Change Procurement Alternatives
CK93	SAPRCKBA1	Display Procurement Alternatives
CK94	SAPRCKBA1	Change Mixing Ratio
CK95	SAPRCKBA1	Display Mixing Ratios
CKA1	RBDSECOP	Std Cost Est to Profitability Anal.
CKAV	SAPMAVCK	Check availability
CKC1	SAPRCKCU	Check Costing Variant
CKCM	SAPRCKMODEL	Costing Model
CKECP	CKECP_GENERIC_B	Ad Hoc Cost Estimate
CKECP1	CKECP_LAUNCH	Easy Cost Planning: Central Access
CKM3	SAPLCKM8	Material Price Analysis
CKM3N	SAPLCKM8N	Material Price Analysis
CKM9	SAPRCKMG	Show Customizing Settings for Plant
CKMACD	DISPLAY_WIP_LAR	Werteflussanzeige für Leistungsarte
CKMB	SAPLCKMD	Display Material Ledger Document
CKMC	SAPRCKMU	Consistency Check for a Material
CKMCCC	SAPLCKMMC	Manual Change: Act. Cost Comp. Spli
CKMCCD	SAPLCKMMC	ManChang: Display Actual CC Split
CKMCCS	SAPLCKM8	Display Actual Cost Component Split
CKMD	SAPRCKMR	Transactions for a Material
CKME	SAPRCKM_PRCH	Activation of Planned Prices
CKMF	ML_ALLOW_SETTLE	Allow Price Determination
CKMG	ML_ALLOW_CLOSIN	Allow Closing Entries
CKMH	SAPRCKMA_EINSTU	Single-Level Price Determination
CKMI	SAPRCKMA_ABSCHL	Post Closing
CKMJ	ML_ALLOW_SHOW_L	Display Organizational Measures
CKML	MENUCKML	Actual Costing/Material Ledger
CKMLCP	CKML_COCKPIT	Cockpit Actual Costing
CKMLDC	SAPRCKM_MR22	Debit/Credit Material
CKMLDM	SAPRCKM_MR22	Debit or Credit Material
CKMLOH	SAPRCKM_ORDER_H	PO History/Multiple Currencies
CKMLPC	SAPRCKM_MR21	Price Change
CKMLQS	CKML_QSTREE	Valuated Quantity Structure(M-level
CKMM	SAPRCKM2_NEU	Change Price Determination
CKMPCD	SAPLCKMD	Display Price Change Document
CKMPRP	SAPRCKM_PRMT	Maintain Planned Prices
CKMR	RKKBRPTR	Report Selection Material Ledger
CKMREP	SAPRCKM_REPAIR_	Repair Program for ML Tables
CKMS	SAPRCKMS	Material Ledger Docs for Material
CKMVFM	ML_VALUE_FLOW_M	Value Flow Monitor
CKNR	SAPMSNUM	Maintain Number Ranges: KALK
CKR1	SAPRCKR1	Reorganization in Product Costing
CKR5	SAPRCKR7	Reorganize in Background
CKRU00	CKML_RUN_NEW_TR	Create ML Costing Run
CKRU01	CKML_RUN_NEW_TR	ML Costing Run; Create Profile

CKRU02	CKML_RUN_NEW_TR	ML Costing Run; Change Profile
CKRU03	CKML_RUN_NEW_TR	ML Costing Run; Display Profile
CKRU04	CKML_RUN_NEW_TR	Display Selection
CKRU05	CKML_RUN_NEW_TR	Display ML Costing Run
CKRU06	CKML_RUN_NEW_TR	Delete ML Costing Run
CKRU07	CKML_RUN_NEW_TR	Plants in Costing Runs
CKRU08	CKML_RUN_NEW_TR	Display Levels
CKU1	SAPRCK23	Update Material Price
CKUC	CKEKMULTILEVELC	Multilevel Unit Costing
CKVF	SAPRCKVF	Show Whether Marking/Release Allowe
CKW1	SAPLCKWB	Create Production Lot Cost Est.
CKW3	SAPLCKWB	Display Production Lot Cost Est.
CKW4	SAPLCKWB	Activate Production Lot Cost Est.
CKWE	SAPRCKVK	Determine Value Added
CL00	MENUCL00	Classification Menu
CL01	RMCLCLMO	Create Class
CL02	RMCLCLMO	Classes
CL03	RMCLCLMO	Display Class
CL04	RMCLCLMO	Delete Class
CL20	SAPMMCLF	Assign Object to Classes
CL20N	SAPLCLFM	Object Assignments
CL21	SAPMMCLF	Display Object in Classes
CL22	SAPMMCLF	Allocate Class to Classes
CL22N	SAPLCLFM	Assign Class to Superior Classes
CL23	SAPMMCLF	Display Class for Classes
CL24	SAPMMCLF	Assign Objects to One Class
CL24N	SAPLCLFM	Class Assignments
CL25	SAPMMCLF	Display Objects in Class
CL26	RCCLRELE	Mass Release of Assignments
CL2A	RCCLSTA1	Classification Status
CL2B	RCCLTYP0	Class Types
CL30	SAPMMCLS	Find Objects in Classes
CL30N	RCCLSC	Find Objects in Classes
CL31	SAPLCLSD	Find Object In Class Type
CL6A	RMCLKLAV	Class List
CL6AN	RMCLKLAVN	Class List (ALV)
CL6B	RMCLOBJV	Object List
CL6BN	RMCLOBJVN	Object List (ALV)
CL6C	RMCLHIEV	Class Hierarchy
CL6D	RMCLKLOV	Classes Without Superior Class
CL6E	RMCLDINU	Copy DIN Standard
CL6F	RMCLDINU	Copy DIN Characteristic Data
CL6G	RMCLDINU	Create Material w. DIN Char. Data
CL6H	RCCLKUSV	Classes: Reassign/Split/Merge
CL6K	RMCLMDEL	Delete Characteristic (Class w. Obj
CL6M	RMCLKDEL	Delete Class (with Assignments)
CL6O	SAPMMCLU	Plus-Minus Object Display

CL6P	RMCLKLVW	Where-Used List for Classes
CL6Q	RMCLLIST	Where-Used List for Classes
CL6R	RCCLDI01	Direct Input for Classes
CL6T	RMCLTEXT	Copy Text for Classes
CLABAP	SEM5ABAP	Display ABAP class library
CLB1	RCCLBI02	Batch Input for Classification
CLB2	RCCLBI03	Direct Input for Classification
CLB3	RCCLBISC	Display Classification File
CLBOR	SEM5BOR	Display BOR library
CLD0	RBDSECN1	Distr. Configuration Profile (Netwk
CLD1	RBDSECNP	Distr. Configuration Profile (Matl)
CLD2	RBDSEKNO	Distribute Global Dependencies
CLD3	RBDSEVTA	Distr. Variant Tables (Structure)
CLD4	RBDSEVTM	Distr. Variant Tables (Data)
CLEAR	COM_CALL_CLEAR	Start Data Cleansing Tool
CLGT	RCLGTGEN	Set Up Tables for Search
CLHI	RCCLDIHI	Distribution of Class Hierarchies
CLHP	SAPLCLHP	Graphical Hierarchy Maintenance
CLJP	SAPMCLJP	Specify Japanese calender
CLM1	SAPLIQS0	Create Claim
CLM10	RCLAIM001	Claim Overview
CLM11	RCLAIM002	Claim Hierarchy
CLM2	SAPLIQS0	Change Claim
CLM3	SAPLIQS0	Display Claim
CLMM	SAPLCLMMD	Mass Change for Assigned Values
CLNA	SAPMCLNA	Namespace: Characteristics/Classes
CLNK	SAPMSNUM	Number Ranges for Class Maintenance
CLOI	MENUCLOI	Production Optimization Interface
CLST	RCCLSELSTATISTI	Create Class Statistics
CLUNDO	SAPLCLUNDO	Undo Changes (CA-CL)
CLVL	SAPMMCLK	Maintain Variable Lists
CLW1	SAPMMCLF	Allocate Material Group Hierarchy
CLW2	SAPMMCLF	Display Material Group Hierarchy
CLWA	RMCLCLMO	Create Material Group (MMS)
CLWB	RMCLCLMO	Change Material Group (MMS)
CLWC	RMCLCLMO	Display Material Group (MMS)
CLWD	RMCLCLMO	Delete Material Group (MMS)
CLWE	RMCLCLMO	Create Characteristic Profile (MMS)
CLWF	RMCLCLMO	Change Characteristic Profile (MMS)
CLWG	RMCLCLMO	Display Characteristic Profile (MMS
CLWH	RMCLCLMO	Delete Characteristic Profile (MMS)
CLWJ	RMCLCLMO	Change Generic Article (MMS)
CLWK	RMCLCLMO	Display Generic article (MMS)
CLWL	RMCLCLMO	Delete Generic Article (MMS)
CLWM	RMCLCLMO	Create MMS Material Group Hierarchy
CLWN	RMCLCLMO	Change MMS Material Group Hierarchy
CLWO	RMCLCLMO	Display MMS Material Group Hierarch

CLWP	RMCLCLMO	Delete MMS Material Group Hierarchy
CM00	MENUCM00	
CM02	SAPMC65A	Capac. planning; work center orders
CM03	SAPMC65A	Capac. planning; work center pool
CM04	SAPMC65A	Capac. planning; work center backlo
CM05	SAPMC65A	Capacity plan.:Work center overload
CM07	SAPMC65A	Cap. planning: Variable access
CM0X	SAPMC65A	Capacity planning
CM10	SAPMC65B	Capacity leveling
CM11	SAPMC65C	Maintain flow control
CM40	RCCYMAB1	Capacity leveling in the background
CM41	RCCYMAB3	Evaluation of leveling in backgroun
CM99	RCCYLOAD	Generate basic capacity load
CMAP0	SAPMCMAPMAINT	Configurable Semantic Mapping
CMC0	MENUCMC0	
CMCH	RCCYOVRC	Check overall profile
CMD1	SAPMV13B	Create Output: Direct Procurement
CMD2	SAPMV13B	Change output: Direct procurement
CMD3	SAPMV13B	Display Output: Direct Procurement
CMFN	SAPMSNUM	Number Range Maint: CMF_PROTOK (SAP
CMIG	RCMIG_BOM	iPPE Migration Tool
CMOD	SAPMSMOD	Enhancements
CMP2	SAPLMP01	Workforce Planning: Project View
CMP3	SAPLMP01	Workforce Planning: Work Center Vie
CMP9	SAPLMP01	Workforce Planning - Reporting
CMPC2	SAPMV12A	CondTab: Create (Campaign Determ.)
CMPC3	SAPMV12A	CondTab: Change (Campaign Determ.)
CMPC4	SAPMV12A	CondTab: Display (Campaign Determ.)
CMPP	MENUCMPP	Workforce Planning
CMPRO	SAPMWCM03	Category Management:Project Mainten
CMRP	MENUCMRP	MRP
CMS_CS	RCMS_COLL_SHEET	Collateral Sheet
CMS1	SAPMGSBM	Create set (PPC)
CMS2	SAPMGSBM	Change Set
CMS3	SAPMGSBM	Display Set
CMS4	SAPMGSBM	Delete Set
CMV1	SAPMGSGM	Create variable
CMV2	SAPMGSGM	Change variable
CMV3	SAPMGSGM	Display variable
CMV4	SAPMGSGM	Delete value variable
CMWO	CM_WORKBENCH	Configuration Management Workbench
CMX05	RCMXXSTEST01	XSteps: BADI Monitor
CMXSV	RCMXXSRSELECT	Standard XStep Repository
CN01	SAPLCPDI	Create Standard Network
CN02	SAPLCPDI	Change Standard Network
CN03	SAPLCPDI	Display Standard Network
CN04	SAPLCNTX	Edit PS Text Catalog

CN05	SAPLCNTX	Display PS Text Catalog
CN06	SAPMCNMP	MPX Download: Standard Network
CN07	SAPMCNMP	MPX Upload: Standard Network
CN08	SAPMCNSM	Allocate material -> stand. network
CN09	SAPMCNSM	Allocate material -> stand. network
CN11	SAPMCNSM	Create standard milestone
CN12	SAPMCNSM	Change standard milestone
CN13	SAPMCNSM	Display standard milestone
CN19	RCN_CV02N_CALLS	Display Activity (From DMS)
CN20	SAPLCOKO	Dsply network/act.bsc data init.scr
CN21	SAPLCOKO	Create Network
CN22	SAPLCOKO	Change Network
CN23	SAPLCOKO	Display Network
CN24	SAPLCOKO	Overall Network Scheduling
CN25	SAPLCORU	Confirm Completions in Network
CN26	SAPLCOKO	Display Mat.Comp/Init: Ntwk;Acty;It
CN26N	RCN_CV02N_CALLS	Display Mat. Components (From DMS)
CN27	SAPLCORU	Collective confirm.
CN28	SAPLCORU	Display Network Confirmations
CN29	SAPLCORU	Cancel Network Confirmation
CN2X	SAPLCORU	Confirm Completions in Network
CN30	RMAFRU01	Processing PDC error records
CN33	SAPLCN10	PDM-PS interface
CN38	SAPLCN10	Maintain Flexible Reference Point
CN40	RCNST000	Project Overview
CN41	RCNST000	Structure Overview
CN42	RCNPD000	Overview: Project Definitions
CN42N	RPSISPD000	Overview: Project Definitions
CN43	RCNPE000	Overview: WBS Elements
CN43N	RPSISPE000	Overview: WBS Elements
CN44	RCNPA000	Overview: Planned Orders
CN44N	RPSISPA000	Overview: Planned Orders
CN45	RCNAF000	Overview: Orders
CN45N	RPSISAF000	Overview: Orders
CN46	RCNNP000	Overview: Networks
CN46N	RPSISNP000	Overview: Networks
CN47	RCNVG000	Overview: Activities/Elements
CN47N	RPSISVG000	Overview: Activities/Elements
CN48	RCNRM000	Overview: Confirmations
CN48N	RPSISRM000	Overview: Confirmations
CN49	RCNAB000	Overview: Relationships
CN49N	RPSISAB000	Overview: Relationships
CN50	RCNKB000	Overview: Capacity Requirements
CN50N	RPSISKB000	Overview: Capacity Requirements
CN51	RCNFH000	Overview: PRTs
CN51N	RPSISFH000	Overview: PRTs
CN52	RCNMR000	Overview: Components

CN52N	RPSISMR000	Overview: Components
CN53	RCNMS000	Overview: Milestones
CN53N	RPSISMS000	Overview: Milestones
CN54N	RPSISVB000	Overview: Sales Document
CN55N	RPSISVP000	Overview: Sales and Dist. Doc. Item
CN60	RCNCHANGEDOC	Change Documents for Projects/Netw.
CN61	SAPLCPBL	Standard network
CN65	SAPMCODC	Change documents order /network
CN70	RCNAUTO0	Overview: Batch variants
CN71	RCNST000	Create versions
CN72	RCNSAVVS	Create Project Version
CN80	SAPMCAPS	Archiving project structures
CN85	PSDELET1	PS: Delete operative structures
CN98	RPSREDE2	Delete Standard Networks
CNB1	RM06BKPS	Purchase requisitions for project
CNB2	RM06EKPS	Purchase orders for project
CNC4	RCNCC300	Consistency checks for WBS
CNC5	RCNCC200	Consistency checks sales order/proj
CNE1	SAPLKAZB	Project Progress (Individual Proc.)
CNE2	SAPLKAZB	Project Progress (Collective Proc.)
CNE5	RCNST000	Progress Analysis
CNG9	OCNETOPT	Graph. Cust. Netw./Hierarchy Graph.
CNL1	SAPLCNSH	Create delivery information
CNL2	SAPLCNSH	Change delivery information
CNL3	SAPLCNSH	Display delivery information
CNMASS	RCNMASSCHANGE	Mass Changes in Project System
CNMM	SAPLCNMM	Project-Oriented Procurement
CNMT	RCNMT000	Milestone Trend Analysis
CNN0	SAPMSNUM	Number Range for Library Network
CNN1	SAPMSNUM	Number range maint.: ROUTING_0
CNPAR	RPARSHOW	Partner Overview
CNPRG	CNETWPROG	Network Progress
CNS0	SAPLCNSH	Create deleivry from project
CNS40	RCNST000	Project Overview
CNS41	RCNST000	Structure Overview
CNS42	RCNPD000	Overview: Project Definitions
CNS43	RCNPE000	Overview: WBS Elements
CNS44	RCNPA000	Overview: Planned Orders
CNS45	RCNAF000	Overview: Orders
CNS46	RCNNP000	Overview: Networks
CNS47	RCNVG000	Overview: Activities/Elements
CNS48	RCNRM000	Overview: Confirmations
CNS49	RCNAB000	Overview: Relationships
CNS50	RCNKB000	Overview: Capacity Requirements
CNS51	RCNFH000	Overview: PRTs
CNS52	RCNMR000	Overview: Components
CNS53	RCNMS000	Overview: Milestones

CNS54	RCNVB000	Overview: Sales Document
CNS55	RCNVP000	Overview: Sales and Dist. Doc. Item
CNS60	RCNCHANGEDOC	Change Documents for Projects/Netw.
CNS71	RCNST000	Create versions
CNSE5	RCNST000	Progress Analysis
CNVL	SAPM0CNL	Variable Overviews
CNW1	SAPMCNW1	WWW: Confirmation
CNW4	SAPLCNSE_APPS	Project Documents
CO00	MENUCO00	
CO01	SAPLCOKO1	Create production order
CO01S	SAPLCOKO1	Adding simulation order
CO02	SAPLCOKO1	Change Production Order
CO02S	SAPLCOKO1	Change simulation order
CO03	SAPLCOKO1	Display Production Order
CO03S	SAPLCOKO1	Display simulation order
CO04	SAPLCODR	Print Production Orders
CO05	SAPLCOKO1	Collective Release of Prod. Orders
CO06	SAPLATP4	Backorder Processing
CO07	SAPLCOKO1	Create order without a material
CO08	SAPLCOKO1	Production order with sales order
CO09	SAPLATP4	Availability Overview
CO0DS	DEL_SIM_ORD	Delete Simulation Order
CO10	SAPLCOKO1	Production order with project
CO11	SAPLCORU	Enter Time Ticket
CO11N	SAPLCORU_S	Single Screen Entry of Confirmation
CO12	CORUCOLCONF1	Collective Entry of Confirmations
CO13	SAPLCORU	Cancel confirmation of prod. order
CO14	SAPLCORU	Display confirmation of prod. order
CO15	SAPLCORU	Enter Production order Confirmation
CO16	RMAFRU01	Conf.: Postprocessing error records
CO16N	RMAFRU03	Reprocessing Confirmation
CO17	SAPLCORU	Enter confirmation with reference
CO19	SAPLCORU	Enter Time Event
CO1F	SAPLCORU	Create confirmation of prod. order
CO1L	CORUPRELIST	Confirmation: List of requests
CO1P	CORUPROZ	Predefined confirmation processes
CO1V	CORUPRECONF1	Confirmation: Fast entry of time tk
CO20	PPCOFA00	Orders acc. to Order Numbers
CO21	PPCOFA10	Orders for Material
CO22	PPCOFA20	Orders for the MRP controller
CO23	PPCOFA30	Orders for the production scheduler
CO24	PPCMP000	MissingPartsInfoSyst
CO26	PPIOA000	Order information system
CO27	PPIOM000	Picking list
CO28	SAPLCOIS	Choose indiv. object lists
CO30	MENUCO30	Standard trigger points
CO31	SAPMCNSM	Create standard trigger point

CO32	SAPMCNSM	Change standard trigger point
CO33	SAPMCNSM	Display standard trigger point
CO40	SAPLCOKO1	Converting Planned Order
CO41	SAPLCOUP	Coll. Conversion of Planned Orders
CO42	SAPLKAZB	Act. Overhead: Prod.Ordr Ind.Pro
CO43	SAPLKAZB	Act. Overhead: Prod.Ordr Col.Pro
CO44	PPSFCACT	Mass processing of orders
CO46	PP_ORDER_PROGRE	Order progress report
CO47	SAPLCOOCD	Change comparison
CO51	RCOCB003	Send Process Messages
CO52	SAPLCOCR	Evaluate Process Data
CO53	SAPLCO52	Control Recipe Monitor
CO54	SAPLCO51	Message Monitor
CO55	RCOPOC_CO55	Worklist for Maintaining PI Sheets
CO56	SAPLCOP0	Display PI Sheet
CO57	SAPLCOC5I	Create Message Manually
CO58	SAPLCOP0	Maintain PI Sheet
CO59	SAPLCOP0	Delete PI Sheet
CO60	RCOPOC_WKLT	Find PI Sheet
CO62	RCOCB009	Delete Process Messages
CO63	RCOCB010	Evaluate Deletion Logs
CO64	RCOPOC_CO64	Worklist for Completing PI Sheets
CO67	RCOPOC_CO65	Worklist for Checking PI Sheets
CO68	RMAPIS_MON_WL	MiniApp PI Sheet Mon -> List
CO69	RCOCB014	Create Message Automatically
CO78	SAPLCOA0	Archiving orders
CO80	SAPMSNUM	Number range maintenance: AUF_RUECK
CO81	SAPMSNUM	Number assignment: routing to order
CO82	SAPMSNUM	Number ranges for orders
CO83	SAPMSNUM	Number range maintenance: RESB
CO88	SAPLKO71	Act. Settlment: Prod./Process Order
CO8A	SAPLKO71	Presett. Co-Products; Postprocessin
CO8B	SAPLKO71	Presett. Co-Products; Postprocessin
CO99	SAPLKO99	Set Status "Closed"
COA3	PPARCHR1	PP: Archiving orders - retrieval
COA4	PPARCHR1	PP: Archiving order - administratio
COA7	PRARCHR1	Process Order: Retrieval - Archive
COAA	PPPIBTAA	Simulate Order Record
COAC	SAPLCOAC	Process Order: Archive Database
COAL	PPPIARLI	Read Order Record from Archive
COB1	SAPMV13H	Create batch search strategy - prod
COB2	SAPMV13H	Change batch search strategy - prod
COB3	SAPMV13H	Display batch search strategy- prod
COC0	MENUCOC0	
COCB	MENUCOCB	Process Management
COCM	CO_OCM_OBJECT_L	OCM - Initiating object
COCM1	CO_OCM_ORDER_LI	OCM - Procurement

COCM2	COOCMPICK	OCM - Picking
CODC	SAPMCODC	Change Documents for Network
COEBR	SAPLVBP_TREE	Batch Record
COFC	CORUCOFC	Reprocessing Errors Actual Costs
COFI	SAPLS2EM	Command file creation
COGI	CORUAFFW	Processing goods movemnts w. errors
COIB	SAPLCOIB	As-Built for Serialized Material
COID	SAPLCOIS	Select Object Detail Lists in PP-PI
COIF	PPPIFHWTXT	Production Memos
COIK	PPPIM000	Picking list
COIO	PPPIA000	Order Info System for PP-PI
COMLI	WIP_CLOSE_ACTIV	Post WIP Closing for Activities
COMP	SAPL0C27	Customizing Missing Parts Info Syst
CON1	SAPLKAZB	Actual Reval.: Prod.Ordr Ind.Pro
CON2	SAPLKAZB	Actual Reval.: Prod.Ordr Col.Pro
CONC	SAPMSNUM	No.Range for CtrlRecipes: COCB_CRID
CONM	SAPMSNUM	No.Range for Proc.Messages:COCB_MSI
CONV01	CONV_DISPLAY_AP	Converter: Display application log
CONV02	CONV_CONVERT_DO	Convert document
CONV03	CONV_CONVERT_BO	Convert a BOM assembly
CONV04	CONV_CONVERT_DO	Convert Document Structure
CONV20	CONV_FREE_CONVE	Reset Converter(s) Status(es)
COOIS	PPIO_ENTRY	Production Order Information System
COOPC	SAPLCOOPC	OPC Test Environment
COPA	PPPIBTAR	Archive Order Record
COPAWA	SAPLCOWBHU	Pack components for order
COPD	PPPIBTDR	Print Process Order
COPI	SAPLCODR	Print Process Order ShopFloor Paper
COPOC	RCOPOC_START	Process Manufacturing Cockpit
COR1	SAPLCOKO	Create Process Order
COR2	SAPLCOKO	Change Process Order
COR3	SAPLCOKO	Display Process Order
COR5	SAPLCOKO	Collective Process Order Release
COR6	SAPLCORU	Single Process Order Confirmation
COR6N	SAPLCORU_S	Single Screen Entry of Confirmation
COR7	SAPLCOKO	Convert Planned Order to Proc. Orde
COR8	SAPLCOUP	Coll.Conv.: Plnned Ord. to Proc.Ord
CORA	SAPLCOKO	Process Order: Schedule Ext. Relshp
CORK	SAPLCORU	Process Order Confirmations (Total)
CORO	SAPLCOKO	Create Process Order w/o Material
CORP	ROOP0013	Control Parameters for Proc. Orders
CORR	CORUPICONF1	Collective Entry of Confirmations
CORS	SAPLCORU	Cancel Process Order Confirmation
CORT	SAPLCORU	Display Process Order Confirmation
CORZ	SAPLCORU	Process Order: Time Event Confirmat
COW1	SAPLCOW1	Production Order Workplace
COWF1	SAPLCOWF	Task Customizing (Production Order)

COX1	SAPLCOKO	Create Order (Internally)
CP01	SAPLKWM3	Create Business Process
CP02	SAPLKWM3	Change Business Process
CP03	SAPLKWM3	Display Business Process
CP04	SAPLKWM3	Delete Business Process
CP05	SAPMKMAA	Process: Display Changes
CP06	RKABCPLN	CO-ABC Planning: Activity Inputs
CP07	RKABCPLN	CO-ABC Planning: Display Act. Input
CP12	SAPLKWM3	Edit Business Processes
CP13	SAPLKWM3	Business Processes: Master Data Rep
CP14	SAPLKWM3	Delete Business Processes
CP20	SAPLKWSB	Business Alloc Structure Display
CP26	RKABCPLN	CO-ABC Planning: Quantities & Price
CP27	RKABCPLN	CO-ABC Planning: Display Qty/Price
CP30	SAPLKWM3	Business Process: Change Management
CP46	RKABCPLN	CO-ABC Planning: Stat. Key Figures
CP47	RKABCPLN	CO-ABC Planning: Display Stat. KF
CP65	SAPMKES1	Create ABC Planning Layout (ActInpt
CP66	SAPMKES1	Change ABC Planning Layout (AcInput
CP67	SAPMKES1	Display ABC Planning Layout (AcInpt
CP75	SAPMKES1	Planning Layout: Create Qtys/Prices
CP76	SAPMKES1	Planning Layout: Change Qtys/Prices
CP77	SAPMKES1	Planning Layout: Display Qtys/Price
CP85	SAPMKES1	Create ABC Planning Layout (St.KF)
CP86	SAPMKES1	Change ABC Planning Layout (St.KF)
CP87	SAPMKES1	Display ABC Planning Layout (St.KF)
CP97	SAPMKPT4	Copy Planning for Business Processe
CP98	SAPMKPT4	Copy Planning for Business Processe
CPAE	SAPLKWTP	Actl. Template Alloc: Prof. Analysi
CPAS	SAPLKWTP	Actual Template Alloc.: Bus. Proces
CPB1	RKAEP000	Business Processes: Act. Line Items
CPB9	SAPMKB02	Planning Report for Bus. Processes
CPBA	SAPMKKB2	Run Selected Reports
CPBB	SAPMKKB2	Select Reports
CPBL	SAPMKB01	Bus. Processes: Planning Overview
CPBP	RKAEP000	Business Processes: Plan Line Items
CPBT	RKATARIF	Bus. Process.: Activity Price Repor
CPC1	SAPMKAL1	Create Actual Indirect Acty Alloc.
CPC1N	SAPLKAL1	Create Actual Indirect Acty Alloc.
CPC2	SAPMKAL1	Change Actual Indirect Acty Alloc.
CPC2N	SAPLKAL1	Change Actual Indirect Acty Alloc.
CPC3	SAPMKAL1	Display Actual Indirect Acty Alloc.
CPC3N	SAPLKAL1	Display Actual Indirect Acty Alloc.
CPC4	SAPMKAL1	Delete Actual Indirect Acty Alloc.
CPC4N	SAPLKAL1	Delete Actual Indirect Acty Alloc.
CPC5	SAPMKGA2	Execute Actual Indirect Acty Alloc.
CPC6	SAPMKGA1	Overview actual ind. activity alloc

CPC6N	SAPLKAL1	Act. Indirect Acty Alloc.: Overview
CPC7	SAPMKAL1	Create Indirect Activity Alloc. Pla
CPC7N	SAPLKAL1	Create Indirect Activity Alloc. Pla
CPC8	SAPMKAL1	Change Indirect Activity Alloc. Pla
CPC8N	SAPLKAL1	Change Indirect Activity Alloc. Pla
CPC9	SAPMKAL1	Display Indirect Acty Alloc. Plan
CPC9N	SAPLKAL1	Display Indirect Acty Alloc. Plan
CPCA	SAPMKAL1	Delete Indirect Activity Alloc. Pla
CPCAN	SAPLKAL1	Delete Indirect Activity Alloc. Pla
CPCB	SAPMKGA2	Execute Plan Indirect Acty Alloc.
CPCC	SAPMKGA1	Indirect Acty Alloc. Plan: Overview
CPCCN	SAPLKAL1	Indirect Acty Alloc. Plan: Overview
CPFX	SAPLKSF2	Pre-distribute Fixed Costs: Process
CPH1	SAPLKKHI	Create Business Process Group
CPH2	SAPLKKHI	Change Business Process Group
CPH3	SAPLKKHI	Display Business Process Group
CPH4	RKSTDHIE	Change Standard Hierarchy (BusProc)
CPH4N	KEO_START_NF	Change Standard Hierarchy
CPH5	RKSTDHIE	Display bus. process std. hierarchy
CPH5N	KEO_START_NF	Display Std Hierarchy/Business Proc
CPII	SAPLKSPI	Price calc. in actl: process
CPK1	MP120900	Create Task Cost Data
CPK2	MP120900	Change Task Cost Data
CPK3	MP120900	Display Task Cost Data
CPMA	SAPLKNMA	Target=Actual-IAA: process
CPMB	SAPLKNMA	ABC: Plan Reconciliation
CPMN	MENUCPMN	Activity-Based Costing Menu
CPP1	SAPMKAL1	Create Actual Assess. for Processes
CPP1N	SAPLKAL1	Create Actual Assess. for Processes
CPP2	SAPMKAL1	Change Actual Assess. for Processes
CPP2N	SAPLKAL1	Change Actual Assess. for Processes
CPP3	SAPMKAL1	Display Actual Assess.for Processes
CPP3N	SAPLKAL1	Display Actual Assess.for Processes
CPP4	SAPMKAL1	Delete Actual Assess. for Processes
CPP4N	SAPLKAL1	Delete Actual Assess. for Processes
CPP5	SAPMKGA2	Execute Actual Assess.for Processes
CPP6	SAPMKGA1	Actual Assess. Processes: Overview
CPP6N	SAPLKAL1	Actual Assess. Processes: Overview
CPP7	SAPMKAL1	Create Plan Assess. for Processes
CPP7N	SAPLKAL1	Create Plan Assess. for Processes
CPP8	SAPMKAL1	Change Plan Assess. for Processes
CPP8N	SAPLKAL1	Change Plan Assess. for Processes
CPP9	SAPMKAL1	Display Plan Assess. for Processes
CPP9N	SAPLKAL1	Display Plan Assess. for Processes
CPPA	SAPMKAL1	Delete Plan Assessment for Processe
CPPAN	SAPLKAL1	Delete Plan Assessment for Processe
CPPB	SAPMKGA2	Execute Plan Assess. for Processes

CPPC	SAPMKGA1	Plan Assess. for Processes: Overvie
CPPCN	SAPLKAL1	Plan Assess. for Processes: Overvie
CPPE	SAPLKWTP	Plan Templ. Alloc.: Results Analysi
CPPI	SAPLKSPI	Iter. plan act. price calc. (CO-ABC
CPPS	SAPLKWTP	Plan Template Allocation: Process
CPS1	SAPLKSS0	Variance Calculation: Processes
CPS2	SAPLKSS0	Actual Cost Splitting: Processes
CPSP	SAPMKACT	Split Plan Costs
CPT1	SAPLKWTMA	Create Template
CPT2	SAPLKWTMA	Change Template
CPT3	SAPLKWTMA	Display Template
CPT4	SAPLKWTMA	Delete Template
CPT6	SAPLKCTV	Formula Plan for Bus. Processes
CPTA	SAPLKWTP	Actual Template Allocation: Order
CPTB	SAPLKWTP	Actual Template Allocation: Orders
CPTD	SAPLKWTP	Actual Template Alloc.: Prod. Order
CPTE	SAPLKWTP	Actual Template Alloc.: Run Sched.
CPTG	SAPLKWTP	Actual Templ. Allocation: Cost Obj.
CPTH	SAPLKWTP	Actual Templ. Allocation: Cost Obj.
CPTJ	SAPLKWTP	Actl Template Alloc.: Cust. Orders
CPTK	SAPLKWTP	Actual Template Allocation: Project
CPTL	SAPLKWTP	Actual Template Allocation: Project
CPUA	SAPLKWTP	Plan Template Allocation: Order
CPUB	SAPLKWTP	Plan Template Allocation: Orders
CPUK	SAPLKWTP	Plan Template Allocation: Project
CPUL	SAPLKWTP	Plan Template Allocation: Projects
CPV1	SAPMKAL1	Create Actual Process Distribution
CPV1N	SAPLKAL1	Create Actual Process Distribution
CPV2	SAPMKAL1	Change Actual Distribution Process
CPV2N	SAPLKAL1	Change Actual Distribution Process
CPV3	SAPMKAL1	Display Actual Process Distribution
CPV3N	SAPLKAL1	Display Actual Process Distribution
CPV4	SAPMKAL1	Delete Actual Process Distribution
CPV4N	SAPLKAL1	Delete Actual Process Distribution
CPV5	SAPMKGA2	Execute Actual Process Distribution
CPV6	SAPMKGA1	Actual Process Distribution Overvie
CPV6N	SAPLKAL1	Actual Process Distribution Overvie
CPV7	SAPMKAL1	Create Plan Process Distribution
CPV7N	SAPLKAL1	Create Plan Process Distribution
CPV8	SAPMKAL1	Change Plan Process Distribution
CPV8N	SAPLKAL1	Change Plan Process Distribution
CPV9	SAPMKAL1	Display Plan Process Distribution
CPV9N	SAPLKAL1	Display Plan Process Distribution
CPVA	SAPMKAL1	Delete Plan Process Distribution
CPVAN	SAPLKAL1	Delete Plan Process Distribution
CPVB	SAPMKGA2	Execute Plan Process Distribution
CPVC	SAPMKGA1	Plan Process Distribution Overview

CPVCN	SAPLKAL1	Plan Process Distribution Overview
CPZI	SAPLKAZB	Actual overhead calc.: process
CPZP	SAPLKAZB	Plan Overhead: Business Processes
CR00	MENUCR00	Resource Planning Menu
CR04	SAPMCR05	Test Work Center Formulas
CR05	RCRA0010	Work Center List
CR06	RCRA0020	Work Center Assignment to Cost Ctr
CR07	RCRA0030	Work Center Capacities
CR08	RCRA0040	Work Center Hierarchy
CR09	SAPLC0VL	Task list reference text
CR10	RCRA0050	Work center change documents
CR11	SAPMC68K	Add Capacity
CR12	SAPMC68K	Change capacity
CR13	SAPMC68K	Display Capacity
CR15	RCRA0031	Capacity where-used
CR21	SAPMC68H	Create Hierarchy
CR22	SAPMC68H	Change Hierarchy
CR23	SAPMC68H	Display Hierarchy
CR24	SAPLCR06	Create Resource Network
CR25	SAPLCR06	Change Resource Network
CR26	SAPLCR06	Display Resource Network
CR31	SAPLCR06	Create Hierarchy
CR32	SAPLCR06	Change Hierarchy
CR33	SAPLCR06	Display Hierarchy
CR40	RCRA0011	Work center usage in deleted object
CR41	SAPLCRAR	Archiving work centers
CR60	RCRA0060	Work center information system
CRAA	SAPLCRA0	Display Work Center
CRAH	SAPLCRA0	Create Work Center
CRAV	SAPLCRA0	Change Work Center
CRF1	RFFCRD00	Credit Cards: Read Original Data
CRF2	RFFCRD05	Credit Cards: Delete Standard File
CRF3	RFFCRD10	Credit Cards: Edit Standard File
CRF4	RFFCRD20	Credit Cards: Edit Log
CRK1	SAPLFCR2	Create Card Document
CRK2	SAPLFCR2	Change Card Document
CRK3	SAPLFCR2	Display Card Document
CRNA	SAPMSNUM	Number Range Maintenance: CR_ARBPL
CRNH	SAPMSNUM	Number range maintenance: CR_HIERAR
CRNK	SAPMSNUM	Number Range Maintenance: CR_KAPA
CRR1	RFCRDL00	Evaluate Card Master Records
CRR2	RFCRDL10	Evaluate Card Documents
CRR3	RFCRDL20	Evaluate Log File
CRS1	SAPLFCRA	Create Credit Card Master Record
CRS2	SAPLFCRA	Change Credit Card Master Record
CRS3	SAPLFCRA	Display Credit Card Master Record
CRTD	RFFCRDEX	Payment Card: Create Example File

CRWBD	SAPLCRWBD0	Replication Workbench
CS00	MENUCS00	BOM Menu
CS01	SAPMC29S	Create Material BOM
CS02	SAPMC29S	Change Material BOM
CS03	SAPMC29S	Display Material BOM
CS05	SAPMC29S	Change Material BOM Group
CS06	SAPMC29S	Display Material BOM Group
CS07	SAPLCSAL	Allocate Material BOM to Plant
CS08	SAPLCSAL	Change Material BOM - Plant Alloc.
CS09	SAPLCSAL	Display Allocations to Plant
CS11	SAPMC29L	Display BOM Level by Level
CS12	SAPMC29L	Multilevel BOM
CS13	SAPMC29L	Summarized BOM
CS14	SAPMC29V	BOM Comparison
CS15	SAPMC29L	Single-Level Where-Used List
CS20	SAPMC29M	Mass Change: Initial Screen
CS21	SAPMC29M	Mass Material Change: Initial Scree
CS22	SAPMC29M	Mass Document Change: Initial Scree
CS23	SAPMC29M	Mass Class Change: Initial Screen
CS31	SAPMC29S	Create class BOM
CS32	SAPMC29S	Change class BOM
CS33	SAPMC29S	Display class BOM
CS40	SAPLCSAL	Create Link to Configurable Materia
CS41	SAPLCSAL	Change Material Config. Allocation
CS42	SAPLCSAL	Display Material Config. Assignment
CS51	SAPMC29S	Create standard BOM
CS52	SAPMC29S	Change standard BOM
CS53	SAPMC29S	Display standard BOM
CS61	SAPMC29S	Create Order BOM
CS62	SAPMC29S	Change Order BOM
CS63	SAPMC29S	Display Order BOM
CS71	SAPMC29S	Create WBS BOM
CS72	SAPMC29S	Change WBS BOM
CS73	SAPMC29S	Display WBS BOM
CS74	SAPLCSWB	Create multi-level WBS BOM
CS75	SAPLCSWB	Change multi-level WBS BOM
CS76	SAPLCSWB	Display multi-level WBS BOM
CS80	SAPMC29B	Change Documents for Material BOM
CS81	SAPMC29B	Change Documents for Standard BOM
CS82	SAPMC29B	Change documents for sales order BO
CS83	SAPMC29B	Change documents for WBS BOM
CS84	SAPMC29B	Change documents for class BOM
CS90	SAPMSNUM	Material BOM Number Ranges
CS91	SAPMSNUM	Number Ranges for Standard BOMs
CS92	SAPMSNUM	Number Ranges for Sales Order BOMs
CSA1	SAPMC29D	Enqueue test for dialog RFC
CSAB	SAPLCSSO	Browse Sales Order BOM

CSC5	SAPMC29L	Single-Level Class Where-Used List
CSD5	SAPMC29L	Single-Level Doc. Where-Used List
CSK1	SAPMC29L	Sales order BOM multi-lev. explosio
CSK2	SAPMC29L	Multi-level sales order BOM
CSK3	SAPMC29L	Sales order BOM - summarized BOM
CSKB	SAPLCSSO	Start order Browser
CSMB	SAPLCSSO	Start material BOM browser
CSP1	SAPMC29L	Multi-level WBS BOM explosion
CSP2	SAPMC29L	WBS BOM multi-level BOM
CSP3	SAPMC29L	WBS BOM - summarized BOM
CSPB	SAPLCSSO	Start WBS BOM browser
CSPC	RSSPECCA	Customer Specifications
CT01	SAPMCTAV	Create Characteristic
CT02	SAPMCTAV	Change Characteristic
CT03	SAPMCTAV	Display Characteristic
CT04	SAPLCTMV	Characteristics
CT05	SAPLCTMV	Create Characteristic
CT06	SAPLCTMV	Display Characteristic
CT10	RCCTMV00	Characteristics List
CT12	SAPLCTWUL	Where-Used List for Char.Environmen
CT21	RCCTBI01	Batch Input for Characteristics
CT22	RCCTBISC	Maint. Seq. File for Characteristic
CT23	RCCTCN01	Display Chars for Change Number
CT24	RCCTCN02	Display Change Numbers Used
CT25	RCCTVDEP	Where-Used List of Chars in Deps
CTEW	TEW_REMOTE	TEW For Catt
CTNK	SAPMSNUM	Number Ranges for Characteristics
CTU6	SAPLKWTU	Function Tree with Tree Control
CU00	MENUCU00	
CU01	SAPLCUKD	Create Dependency
CU02	SAPLCUKD	Change Dependency
CU03	SAPLCUKD	Display Dependency
CU04	RCUKDLIS	Dependency List
CU05	RCUKDVWG	Dependency Where-Used List
CU21	SAPLCUK1	Create Dependency Net
CU22	SAPLCUK1	Change Dependency Net
CU23	SAPLCUK1	Display Dependency Net
CU31	SAPLCUKB	Create Knowledge Base Object
CU32	SAPLCUKB	Change Knowledge Base Object
CU33	SAPLCUKB	Display Knowledge Base Object
CU34	SAPLCURT	Create Runtime Version for SCE
CU35	SAPLCURT	Change Runtime Version for SCE
CU36	SAPLCURT	Display Runtime Version for SCE
CU37	SAPLCURT	Create SCE Database Schema
CU41	SAPLCUCO	Create Configuration Profile
CU42	SAPLCUCO	Change Configuration Profile
CU43	SAPLCUCO	Display Configuration Profile

CU44	SAPLCUCP	Material Configuration Overview
CU45	SAPLCUCP	Standard Network Config. Overview
CU50	SAPLCUKO	Material Config. Simul./Modelling
CU51	SAPLCASL	Order BOM
CU51E	SAPLCASL	CE: Order BOM (eoASL)
CU52	SAPLCASL	Display Order BOM
CU52E	SAPLCASL	CE: Display Order BOM
CU55	SAPLCE_PRST	CE: WBS BOM (eoPSL)
CU59	RCCUVTDB	Transfer Variant Table Contents
CU60	SAPLCUD2	Table Maintenance
CU60E	RCU_UPLOAD_EXCE	Excel Upload for Variant Tables
CU61	SAPLCUTU	Create Table Structure
CU62	SAPLCUTU	Change Table Structure
CU63	SAPLCUTU	Display Table Structure
CU64	RCCUTB00	Table Structure List
CU65	SAPLCUFU	Create Function
CU66	SAPLCUFU	Change Function
CU67	SAPLCUFU	Display Function
CU68	RCCUFN00	Function List
CU70	SAPLCLSQ	Create Sort Sequence
CU71	SAPLCLSQ	Change Sort Sequence
CU72	SAPLCLSQ	Display Sort Sequence
CU80	RCCUBD00	Configurable Mat. Characteristics
CUAL	RBDSESCE	Distribution of SCE Knowledge Bases
CUCK	RCU_COPY_KMAT	Copy Config. Material
CUD2	RBDSECN2	Distr. Conf. Prof. for GM Task List
CUD3	RBDSECN3	Distr. Conf. Prof. for Mod. Specs
CUFD	RBDSEVFN	Distribute Variant Functions
CUID	RBDSEUI	Distribution of Interface Designs
CUK2	RBDSENET	Distribute Dependency Nets
CUNI	SAPMUNIT	Units of measure
CUNK	SAPMSNUM	Number Ranges for Dependencies
CUNR	SAPMSNUM	Number Range Maintenance: CU_INOB
CUSC	SAPMCUSC	Customize Country Version
CV00	MENUCV00	Document Management
CV01	SAPMCDOK	Create Document Info Record
CV01N	SAPLCV110	Create Document
CV02	SAPMCDOK	Change Document Info Record
CV02N	SAPLCV110	Change Document
CV03	SAPMCDOK	Display Document Info Record
CV03N	SAPLCV110	Display document
CV04	SAPMCDOK	List Document Info Records
CV04N	SAPLCV100	Find Document
CV11	SAPMC29S	Create Document Structure
CV12	SAPMC29S	Change Document Structure
CV13	SAPMC29S	Display Document Structure
CV130	SAPLCV130	TEST_CV130

CV15	SAPMC29S	Change Document BOM Group
CV16	SAPMC29S	Display Document BOM Group
CV22	RCCADI41	Change Frontend Type
CV30	RCCADI20	Display Transfer Log
CV31	RCCADI10	Find CAD Interface Errors Online
CV80	SAPMC29B	Change Documents for Doc. Structure
CV90	SAPMSNUM	Number ranges for documents
CV91	SAPMSNUM	Number Ranges for Doc. Structures
CVD1	SAPLCVDA	Edit Report Shipping Orders
CVI0	MENUCVI0	Document distribution
CVI1	SAPLCVV1	Create recipient list
CVI2	SAPLCVV1	Change recipient list
CVI3	SAPLCVV1	Display recipient list
CVI4	SAPLCVV1	All recipients of a document
CVI6	SAPLCVV1	Display documents of recipient
CVI7	SAPLCVV1	Start distribution with rec. list
CVI8	SAPLCVV1	Start document distribution
CVI9	RCDDSSEL	Log for distribution orders
CVII	SAPLCVVC	Display Initial Order on Classific.
CVIX	SAPLCVV5	Activate event type linkage
CVIY	SAPLCVV5	Task-specific Customizing
CVW1	SAPLCVIT	Internet scenario for doc. search
CVW2	SAPLCVWEB	Index search DMS in WWW
CVW3	SAPLCV221	Find documents in the World Wide We
CVW3A	SAPLCV221	Find documents in the World Wide We
CVW4	SAPLCV221	Display document lists in WWW
CVW4A	SAPLCV221	Display document lists in WWW
CVWD	SAPLCVVW	WWW access:Distribtution order pack
CVWG	SAPLCVWG	DMS: Test for up/download ActiveX
CWBQM	SAPLCPRC	QM: Engineering Workbench
CWVT	MENUCWVT	Merchandise Distribution
CX00	MENUCX00	SAP Cons.: Application Menu
CX00N	FICMEN00	SAP Cons.: Application Menu
CX01	MENUCX01	SAP Cons: General Configuration Men
CX01N	FICMEN00	SAP Cons.: Configuration Menu
CX0A1	RKCMKCGD	Edit Characteristics
CX0A2	SAPMKCGF	Edit Field Groups
CX0A3	FICCOMD0	Generate Master Data Maint. Modules
CX0A4	FICREOMV	Reorg.View Maintenance (master data
CX0A5	SAPMFCG1	Maintain Characteristic Values
CX0A6	SAPMFCG1	Display Characteristic Values
CX0A7	SAPMSVMA	Maintain Characteristic Values
CX0A8	SAPMSVMA	Display Characteristic Values
CX0AC	SAPMFCG1	Attrib for CU: Maint. Char. Values
CX0AD	SAPMFCG1	Attrib for CU: Displ. Char. Values
CX0AE	SAPMFCG1	Subassign.: Maintain Char Values
CX0AF	SAPMFCG1	Subassign.: Display Char Values

CX0C00	FICRIC00	Check Ref. Integrity Customizing
CX0C10	FICTCL00	Display Chg.Log - MasterData/Custom
CX0T9	FICTDE00	Export Transaction Data
CX0TA	FICTDI00	Import Transaction Data
CX0TC	FICTPC00	Transport of ECCS Customizing
CX0UD	FICCPD00	Copy Customizing Between Dimensions
CX0UM	FICMIG00	EC-CS: Migration from FI-LC
CX0UN	FICNRIV0	Copy Document Number Ranges
CX0US	FICCPS00	EC-CS: Copy Sets
CX10	SAPMF210	Create cons charts of accounts
CX11	SAPMF210	Change cons charts of accounts
CX12	SAPMF210	Display cons charts of accounts
CX13	SAPMF210	Create FS items
CX14	SAPMF210	Change FS items
CX15	SAPMF210	Display FS items
CX16	SAPMF2102	Edit Item Hierarchy
CX17	SAPMF2102	Display Item Hierarchy
CX19	FICVIM00	CU / Financial Data Type Assignment
CX1A	SAPMF210	Create Breakdown Categories
CX1B	SAPMF210	Change Breakdown Categories
CX1B0	FICLMD50	List Master Data: Cons Units
CX1B1	FICVIM00	Upload Methods - Cons Units
CX1B4	FICDCC00	Consistency Check Transaction Data
CX1C	SAPMF210	Display Breakdown Categories
CX1C0	FICLMD40	List Master Data: Cons Groups
CX1C1	FICVIM00	Upload Methods for Cons Groups
CX1C3	FICUP189	Copy Cons Group Hierarchies
CX1D	SAPMF210	Create subitem categories
CX1E	SAPMF210	Change subitem categories
CX1F	SAPMF210	Display subitem categories
CX1G	SAPMF210	Create subitems
CX1H	SAPMF210	Change subitems
CX1H0	FICHRY90	Where-used List for CG/CU
CX1H1	FICITH90	FS Items Where-Used List
CX1I	SAPMF210	Display subitems
CX1I0	FICVIM00	Upload Methods for FS Items
CX1I1	FICLMD70	List Master Data: FS Items
CX1I3	FICITC00	Mass Change: FS Items
CX1I4	FICVIM00	Breakdown Categories
CX1I5	FICCPI00	Copy Item Sets
CX1J	SAPMF21A	Create dimensions
CX1K	SAPMF21A	Change Dimensions
CX1L	SAPMF21A	Display dimensions
CX1M	SAPMF21B	Create consolidation units
CX1N	SAPMF21B	Change Consolidation Units
CX1O	SAPMF21B	Display Consolidation Units
CX1P	SAPMF21B	Create consolidation group

CX1Q	SAPMF21B	Change consolidation group
CX1R	SAPMF21B	Display consolidation group
CX1S	SAPMF21C	Create Hierarchy
CX1S0	FICVIM00	Upload Methods for Subitems
CX1S1	FICLMDA0	List Master Data: Subitems
CX1S3	SAPMF2103	Display subitem category/subitem
CX1S4	SAPMF2103	Change subitem category/subitem
CX1T	SAPMF21C	Change Hierarchy
CX1U	SAPMF21C	Display hierarchy
CX1X	SAPMF21B	Edit Cons Group Hierarchies
CX1XN	SAPMF21B	Edit Cons Group Hierarchies
CX1Y	SAPMF21B	Display CG Hierarchy
CX1YN	SAPMF21B	Display CG Hierarchy
CX20	FICMON10	Consolidation Monitor
CX21	SAPMF230	Enter Additional Financial Data
CX22	SAPMF230	Display Additional financial data
CX23	FICVIM00	Default Values for Activity Entry
CX24	FICPDV00	Preparation for Divestiture
CX26	FICPRO00	Apportionment
CX27	FICDSM00	List of Last Change of Task Status
CX2V1	FICVER90	Customize Version
CX30	SAPMF23A	General download
CX31	SAPMF23B	Specific download
CX32	FICPCU00	Upload Financial Data; Offline Entr
CX34	FICLST00	Database list of totals
CX35	FICINP00	Centralized entry of reported data
CX36	FICINP00	Display reported financial data
CX37	SAPMKES1	Create data entry layout
CX38	SAPMKES1	Change data entry layout
CX39	SAPMKES1	Display data entry layout
CX3A	RKCTRTX1	Translate Data Entry Layout
CX3B	FICVIM00	CG: Assign Valid. and CU recordable
CX3D	RKCOBTR7	Cons: Import Data Entry Layout
CX3D1	FICDOW20	Download Reported Financial Data
CX3E	RKCOBTR6	Cons: Transport Data Entry Layout
CX3F0	FICVIM00	Upload Methods - Chgs in Investment
CX3F1	FICVIM00	Upload Methods - Changes in Equity
CX3F2	FICVIM00	Upload Methods - Equity Holdings Ad
CX3F3	FICUP620	Upload Changes in Investments
CX3F4	FICUP630	Upload Changes in Investee Equity
CX3F5	FICUP660	Upload Equity Holdings Adjustments
CX3F6	FICVIM00	Method for uploading inventory data
CX3F7	FICVIM00	Method for uploading supplier data
CX3F8	FICUP585	Upload Inventory Data
CX3F9	FICUP586	Upload Supplier Data
CX3FA	FICVIM00	Upload Methods-Fair Value Adjs(Cust
CX3FC	FICVIM00	Upload Meths: Fair Value Adjs(Value

CX3FD	FICUP645	Upload Fair Value Adjustments(Value
CX3FE	FICVIM00	Upload Methods; Product Groups
CX3FG	FICVIM00	Upload Methods for Breakdown Cats
CX3FI	FICVIM00	Upload Methods for Goodwill
CX3FY	FICUPL90	Flexible Upload (generic)
CX3FZ	FICUPL91	Flexible Upload (generic)
CX3L1	FICLST30	DB List of Totals Recs/Jrnl Entries
CX3O0	RKCDPREO	Online Entry: Reorg File Descript.
CX3O1	FICVIM00	Scaling Factor for Online Entry
CX40	FICUMR00	Currency translation
CX50	SAPMF260	Enter posting document
CX51	SAPMF260	Change posting document
CX52	SAPMF260	Display posting document
CX53	SAPMSNUM	Number range maintenance
CX54	FICICE00	Intercompany elimination
CX55	FICVIM00	Validate documents
CX56	FICLST10	Database list of journal entries
CX57	FICC2I00	Consolidation of investments
CX58	FICJER00	Journal Entry Report
CX59	FICVIM00	Journal Entry Layouts
CX5A	FICNRO00	Cons: Number Ranges - FS Items
CX5B	FICNRO00	Cons: Number Ranges - Cons Units
CX5C	FICNRO00	Cons: Number Ranges - Activity No's
CX5D	FICNRO00	Cons: Number Range - Documents
CX5E	SAPMF261	Delete Held Documents
CX5F	SAPMF261	Display Held Documents
CX5G	SAPMF260	Display Held Document
CX5H	FICNRO00	Cons: Number Range Maintenance Log
CX5I1	FICIUE90	Customizing of Interunit Eliminatio
CX5J1	FICCMP00	Reconcile Totals with Jrnl Entries
CX5J2	FICCMP00	Reconcile/Update Totals-Jrnl Entrie
CX5P1	FICIPI50	Inventory Data
CX5P2	FICIPI60	Supplier Data
CX5R1	FICRCL90	Customizing of Reclassifications
CX5T0	FICVIM00	Custom Tasks
CX5T1	FICVIM00	IMG: Tasks for Manual Posting; DM
CX5T2	FICVIM00	IMG: Tasks for Manual Posting; CM
CX5T3	FICVIM00	IMG: Tasks for Reclassifications; D
CX5T4	FICVIM00	IMG: Tasks for Reclassifications; C
CX5T5	FICVIM00	IMG: Tasks for Prep/CG Change; DM
CX5T6	FICVIM00	IMG: Tasks for Prep/CG Change; CM
CX5T7	FICVIM00	IMG: Tasks for Elim. of P/L in Inv.
CX5T8	FICVIM00	Tasks for apportionment
CX5T9	FICVIM00	Copy Tasks
CX5TA	FICVIM00	Cons Groups to be Copied
CX5TB	FICVIM00	Tasks without Settings
CX5TC	FICVIM00	Cons Units to be Copied

CX5TD	FICVIM00	Edit Consolidation Cycles
CX5TE	FICVIM00	Assign Cons Cycles to Versions
CX5U0	FICIPI00	Elim. of IU Profit/Loss in Inventor
CX5U1	FICVIM00	Product Groups & Inventory Items
CX5U2	FICVIM00	IPI: Product Group Posting Items
CX5U3	FICVIM00	IPI: Inventory Item-Dep. Posting It
CX5U4	FICVIM00	IPI: Offsetting items
CX5U5	FICVIM00	IPI: Items for translation diff.
CX5U6	FICVIM00	IPI: Item for reclass.of distr.cost
CX5UA	FICVIM00	IPI: Item for distribution costs
CX5UB	FICVIM00	Elim.IU P/L Inv: Subassign; Inv.Ite
CX5UC	FICVIM00	Global Settings for Elim.of IPI
CX5UD	FICIPI90	Customizing Listing: IU P/L in Inv.
CX60	SAPMF231	Enter changes in investments
CX61	SAPMF231	Display changes in investments
CX62	SAPMF231	Enter Changes in Investee Equity
CX63	SAPMF231	Display Changes in Equity
CX64	FICGSH00	Group shares
CX65	FICINV00	Changes in investments
CX66	FICEQU00	Changes in investee equity
CX67	FICGWA00	Amortization of goodwill
CX68	FICASS00	Equity Holdings Adjustments
CX6C1	FICCOI90	Customizing of Cons. of Investments
CX6C2	FICCSH00	Subitems for Equity Aging Report
CX6C3	FICCOIB0	Check Customizing of Cons of Invest
CX6F0	FICGWA10	Goodwill Amortization/Writeup
CX6F1	FICCOI40	Match Activity Numbers f. Inv./Eqty
CX6F2	FICVIM00	Fair Value Adjustments
CX6F3	FICVIM00	Reporting Fair Value Adjustment Dat
CX6F4	FICHIR00	Rptd Data; FVA: Reporting
CX6F5	FICHRA00	Changes to Eliminated Fair Value Ad
CX6F6	FICLMDV0	Fair Value Adjustments
CX70	SAPMF271	Rollup
CX71	FICSGN00	Generation of cons group sets
CX72	SAPMSNUM	Number ranges for set generation
CX73	FICRUP00	Rollup batch processing
CX7B0	FICVIM00	Customizing realtime update
CX7B1	FICBIW00	Data transfer initialization
CX7B2	FICBIW10	Comparison data slice BCS and BW
CX7B3	FICBIW20	Read from InfoCube
CX7F0	FICLCU00	List of Ownership
CXA0	FICRVS00	Mass reversal
CXA2	FICVIM00	Item Categories
CXA9	FICVIM00	Reasons for Inclusion
CXAA	FICVIM00	Hierarchy levels
CXAH	FICVIM00	Hierarchy Level Relationships
CXAO	FICVIM00	CU / Translation Method Assignments

CXAP	FICVIM00	Cons Unit/Tax Rate Assignments
CXAQ	FICVIM00	Cons: CU: Validation Assignment
CXAR	FICCUC00	Mass Changes - Cons Units
CXAS	FICCGC00	Mass Changes - Cons Groups
CXB1	FICVIM00	Versions
CXB2	FICVIM00	Consolidation frequencies
CXB3	FICVIM00	Global System Settings
CXB4	FICACG00	Generate Authorizations for CGs
CXB5	FICACG10	Central maintenance of master data
CXBW0	FICBIW00	Initial Data Transfer
CXBW1	FICBIW10	Comparison of Data Slice
CXC2	FICVIM00	Data Entry Groups
CXC4	FICVIM00	Data entry profiles
CXC5	FICVIM00	Cons: Selection parameters FICDOW00
CXC6	FICVIM00	Cons: Selection parameters FICDOW10
CXC8	FICVIM00	Assign PC Pathname to CG/CU
CXC9	FICVIM00	Period Categories
CXCA	FICVIM00	Financial data types
CXCC	FICVIM00	Upload Methods: Reported Fin. Data
CXCD	FICMON00	Data Monitor
CXCE	FICMON20	Data Monitor for a Cons Unit
CXCF	FICMON30	Cons Monitor for a Cons Group
CXCK	FICCPY00	Copy Totals Records
CXCL	FICCHI00	Cons: Item Substitution/Ret.Earning
CXCR	FICDLR00	Delete Totals Records
CXCX	RKKBRPTR	Report Selection
CXCY	SAPMKKB5	Customizing of Report Selection
CXD1	FICVIM00	Currency translation methods
CXD2	FICVIM00	Exchange Rate Indicators
CXD3	FICVIM00	Cur.Trl.aff.Earnings: FS Items
CXDL	RGUDEL00	Delete trans. data in Cons ledger
CXDL1	SAPMGCU3	Delete trans. data in Cons ledger
CXE0	FICVIM00	Task groups
CXE0P	FICVIM00	Assignment Archiving Log
CXE1	FICVIM00	Document Types
CXE5	FICVIM00	Post selected items
CXE6	FICVIM00	Tasks for IU Elimination
CXE7	FICVIM00	Methods for Interunit Elimination
CXE8	FICVIM00	Tasks for IU Elimination
CXE9N	FICIMG00	Start IMG for SAP Cons (internal)
CXEA	FICVIM00	Tasks for Reclassification
CXEB	FICVIM00	Methods for Reclassification
CXEC	FICRCL00	Reclassification
CXED	FICVIM00	Tasks for Prep.for Cons Group Chang
CXEE	FICVIM00	Cons: Contra Items / Ret. Earnings
CXEF	FICVIM00	Cons: Rollup Standardized Fin. Data
CXEG	FICVIM00	IMG: Doc.Types for Man.Posting - DM

CXEH	FICVIM00	IMG: Doc.Types for Reclassific. - D
CXEI	FICVIM00	IMG: Doc.Types for Prep/CG Chgs - D
CXEJ	FICVIM00	IMG: Doc.Types for Man.Posting - CM
CXEK	FICVIM00	IMG: Doc.Types for Reclassific. - C
CXEL	FICVIM00	IMG: Doc.Types for Prep/CG Chgs - C
CXEM	FICVIM00	IMG: Doc.Types for IU Elimination
CXEN	FICVIM00	IMG: Doc.Types for Cons of Investmt
CXEO	FICVIM00	IMG: Doc. Types for Realtime Update
CXEP	FICVIM00	IMG: Document types for EIPI
CXEU1	FICEUR50	ECCS EURO: Populate Euro Units
CXEU4	FICEUR51	ECCS Euro: Status Management
CXEUA	FICEUR00	ECCS EURO: Reconcile Totals Records
CXEUB	FICEUR10	ECCS EURO: Additional Financial Dat
CXEUC	FICEUR20	ECCS Euro: Integration
CXG1	FICVIM00	Integrated Entry from Invest./Equit
CXGP	SAPMF200	Global parameters
CXH1	FICVIM00	Minority Interest Items
CXH2	FICVIM00	Appropriation Items for the Group
CXH3	FICVIM00	Minority Appropriation Items
CXH4	FICVIM00	Statistical Equity Capital
CXHA	FICVIM00	Distribution of Dividends
CXHB	FICVIM00	Director's Bonus
CXI0	FICVIM00	Global Settings for C/I
CXI1	FICVIM00	Consolidation of investments tasks
CXI2	FICVIM00	C/I system utilization
CXI3	FICVIM00	C/I Activities: Default Sequence
CXI4	FICVIM00	Consolidation of investments method
CXI5	FICVIM00	Activity/Method Type: Asgn Doc.Type
CXI9	FICVIM00	Selected Items for C/I
CXIA	FICVIM00	Consolidation tasks
CXIB	FICVIM00	Cons Tasks: Assign Document Type
CXJ1	FICVIM00	Equity Method: Scope of Rptd Data
CXJ2	FICVIM00	Reported Items for Equity Method
CXJ3	FICVIM00	Posted Items in Equity Consolidatio
CXJ4	FICVIM00	Reported items for investments
CXJ5	FICVIM00	Reported Items for Changes in Equit
CXL1	SAPMGCU0	Create Ledger
CXL2	SAPMGCU0	Change Ledger
CXL3	SAPMGCU0	Display Ledger
CXL4	SAPMGCU0	Delete Ledger
CXLP1	FICLPROT	Display Archived Audit Trail
CXLP2	FICLPDEL	Delete Archived Logs
CXM1	FICCOI10	Edit Method Hierarchies
CXM2	FICCOI10	Display method hierarchies
CXN0	FICVIM00	Map Secondary Cost Elements
CXN001	FICDELRUDOC00	Delete Docs from Realtime Updates
CXN01	FICVIM00	Maintain Transaction Types of Cons

CXN013	FICVIM00	Integr. Cons Units - PrCtr Cons
CXN023	FICVIM00	Integr. Cons Groups - PrCtr Cons
CXN1	FICICA00	Map Charts/Accts to Cons Charts/Acc
CXN2	FICICA10	Compare G/L Charts and Cons Charts
CXN3	FICVIM00	Rules for ID Combination
CXN4	FICVIM00	Convert Collection of CU Master Dat
CXN5	FICVIM00	Assign Company Codes/Business Areas
CXN6	FICVIM00	Cons Type and Dimension Assignments
CXN7	FICIRD00	Download Rollup-related Data
CXN8	FICIRU00	Upload Rollup-related Data
CXNA	FICPCD00	Download PCA Hierarchies
CXNB	FICBAD00	Download Business Areas/Companies
CXNC	FICPCAA1	EC-PCA Trx.Data: Cost Elem./Activit
CXND	FICPCAA2	EC-PCA Trx.Data: Partner Info
CXNE	FICPCACE	List CO Cost Elements by Category
CXNF	FICVIM00	Assign G/L chart and Cons chart
CXNG	FICICA20	Integrated Cons Units
CXNH	FICVIM00	Display Integrated Cons Units
CXNI	FICVIM00	Display Items from Integration
CXNJ	FICVIM00	Display Subitems from Integration
CXNL	FICPCAD1	Cons: Download PrCtr Master/Hier.
CXNM	RGUREC10	Follow-up pstng FI-Doc. (Tot. table
CXNN	FICMBU00	Write Periodic Extract
CXNO	FICICA60	Delete Realtime-Updated Documents
CXNP	FICCOA00	Copy Group Accounts to FS Items
CXNQ	FICICA30	Display Transferred Documents
CXNR	FICICA50	Reconc. totals record General/ConsS
CXNT	FICICA70	Subsequent Integration of Org Units
CXNU	FICFMV00	Maintain Field Movement/Real.Update
CXNV	RGCPOS02	Maintain Group Acct in G/L Account
CXNW	RGUREC10	Subseq.Posting of FI Docs->ConsPrep
CXNX	FICICA80	Reconcile FI/Cons at Document Level
CXNY	FICRUL00	Set/Display Lock Mode for Rollup
CXNZ	FICREC00	Reconciliation Totals Consolidation
CXP1	FICVIM00	Assign Task groups
CXP2	FICVIM00	Tasks for Carryforward
CXP3	FICVIM00	Tasks for Data Collection
CXP4	FICVIM00	Tasks for Validation of Rptd Data
CXP5	FICVIM00	Tasks for Manual Posting
CXP6	FICVIM00	Tasks for Currency Translation
CXP7	FICVIM00	Tasks for Valid.of Standardized Dat
CXP8	FICVIM00	Tasks for Rollups
CXP9	FICVIM00	Tasks for Valid.of consolidated dat
CXR0	SAPMKCEE	Run drilldown report
CXR1	SAPMKCEE	Create drilldown report
CXR2	SAPMKCEE	Change drilldown report
CXR3	SAPMKCEE	Display drilldown report

CXR4	SAPMKES1	Form for creating reports
CXR5	SAPMKES1	Form for changing reports
CXR6	SAPMKES1	Form for displaying reports
CXRA	RKDBATV3	Maintain Variant Groups
CXRB	RKDBAT02	Maintain Variants
CXRC	RKDBATV4	Schedule Variant Groups
CXRD	RKDBATV5	Create Variant Groups
CXRE	RKDREOVG	Reorganization of Variant Groups
CXRF	RKE_CALL_VC_TKE	Characteristic Group Maintenance
CXRH	SAPMKXHI	Hierarchy Maintenance
CXRI	RKDREOBE	Overview of Reports
CXRK	RMCTCXRK	Maintain Key Figures
CXRM	SAPMKCB9	Test monitor - drilldown reports
CXRO	RKCOBTR2	Transport reports
CXRP	RKCOBTR4	Transport forms
CXRQ	RCNRCJES	Import Reports from Client
CXRR	RCNRCJEW	Import Layouts from Client
CXRT	RKCTRTX1	Translation Tool - Drilldown Report
CXRU	SAPMKCC0	Cross-table translation keys
CXRV	RKES0101	Maintain global variables
CXRW	SAPMKCB9	Convert Drilldown Reports
CXRX	RKDREOBE	Reorganize Drilldown Reports
CXRY	RKDREODA	Reorganize report data
CXRZ	RKDREOFO	Reorganize Forms
CXS1	FICBCF00	Carry Forward Balances
CXS3	FICVIM00	Carryforward Items
CXS4	FICVIM00	Non-carryforward Items
CXSA	SAPMF21S	Display Set Maintenance
CXSB	SAPMF21S	Change Set Maintenance
CXSC	SAPMF21S	Create Set Maintenance
CXSD	SAPMF21S	Delete Set Maintenance
CXV1	FICVAL00	Validation
CXV2	FICVAL10	Create Validation
CXV3	FICVAL10	Change Validation
CXV4	FICVAL10	Display Validation
CXV5	FICVIM00	Maintain equivalency relationship
CXVM	SAPMF200	Call View Maintenance
CY00	MENUCY00	Engineering Menu
CY38	SAPLCYPP05	Resource planning format
CY39	SAPLCYPP05	Sort layout key maintenance
CZ48_1	SAPMKES1	PS-CM: Create Planning Layout
CZ48_2	SAPMKES1	PS-CM: Change Planning Layout
CZ48_3	SAPMKES1	PS-CM: Display Planning Layout
CZ48_4	KPCM_LAYOUT_TRA	Transport Planning Layouts
CZ48_5	KPCM_LAYOUT_IMP	Import Planning Layouts
DB01	RSDB0001	Analyze exclusive lockwaits
DB02	RSDB0002	Tables and Indexes Monitor

DB03	RSDB0003	Parameter changes in database
DB05	RSDB0005	Analysis of a table acc. to index
DB11	RSSDBCON	Create Database Connection
DB12	RSDBA850	DBA Backup Logs
DB13	RSDBAADM	DBA Planning Calendar
DB13C	RSDBAADM	Central DBA Planning Calendar
DB14	RSDBASHX	Display DBA Operation Logs
DB15	SAPLARCC	Data Archiving: Database Tables
DB16	RSDBACHECK1	Display DB Check Results
DB17	RSDBACHECK2	Configure DB Check
DB2	RSDB0004	Select Database Activities
DB20	SAPMSTRD	Update DB Statistics
DB21	RSDBACBO	Configure DB Statistics
DB24	XDB24NEW	Administrative Database Operations
DB26	RSDBPROFILE	DB Profile:Monitor and Configuratio
DB2B	RSDB2BPT	DB2/390: Buffer pool tuning
DB2C	RSDB2C00	DB2 Catalog Browser
DB2D	RSDB2DLK	DB2 for OS/390 - Deadlock Monitor
DB2J	SAPJCL00	Manage JCL Jobs for OS/390
DB2T	RSDB2TIO	DB2/390 Timeout Monitor
DB2U	RSDB2LUR	Long Running Units of Recovery
DB2W	RSDB2WLM	Workload Manager Monitor
DB2X	RSDB2CHK	DB2/390: database check
DB33	RSINFCK2	DB System check (configure; IFMX)
DB34	RSINF_DBSPACE_E	Dbspace extension (IFMX)
DB36	SAPLSDB6AL	DB6: Alert Configuration
DB37	SAPLSDB6AL	DB6: Alert Message Log
DB4DGN	SAPLSDB4CCMS	Diagnostics
DB4LCK	SAPLSDB4CCMS	Lock Monitor
DB50	RSADADBC	SAP DB Assistant
DB50N	RSSDBDBC	Database Assistant
DB59	RSSDBLST	SAP DB/liveCache Systems
DB6CLP	SAPLSDB6CCMS	DB6: Command Line Processor
DB6CST	SAPLSDB6CCMS	DB6: Analyze Cumulative SQL Trace
DB6DBM	SAPLSDB6CCMS	DB6: Database Manager Configuration
DB6DBP	SAPLSDB6CCMS	DB6: Database Configuration
DB6DBS	SAPLSDB6CCMS	DB6: Analyze Database Snapshot
DB6DLK	SAPLSDB6CCMS	DB6: Analyze Deadlocks
DB6EXL	SAPLSDB6CCMS	DB6: Analyze Exclusive Lock Waits
DB6FSC	SAPLSDB6CCMS	DB6: File System Configuration
DB6SQC	SAPLSDB6CCMS	DB6: Analyze SQL Cache
DB6TAC	SAPLSDB6CCMS	DB6: Analyze Table Snapshot
DB6TRC	SAPLSDB6CCMS	DB6: Trace Status
DBCO	RSDBCONN	Database Connection Maintenance
DEXP	SAPLEXPD	Expediting
DGA1	SAPTDGA1	DG: Activation DG Checks
DGCI	SAPDGTXT	DG: Date Determination

DGD3	SAPLDG62	Checkbox Struc. for T/O-T Materials
DGE4	DGPDATP1	First database via DGP1
DGE5	DGPDATCO	DG Filling from Spec. Management
DGE6	DGPDATCO	DG Simul. of Filling from Spec. Mgm
DGP0	MENUDGP0	Basic Data: Environment
DGP1	SAPLDG01	Create Dangerous Goods Master
DGP10	DGGENAWM	Generate Phrase Sets
DGP2	SAPLDG01	Change Dangerous Goods Master
DGP3	SAPLDG01	Display Dangerous Goods Master
DGP5	DGPPUSHREP	Report for sending dangerous goods
DGP5S	DGPPUSHREP	Report to Simulate Sending
DGP7	DGPSHPR	Display import logs
DGP8	DGPDEPR	Delete import logs
DGP9	DGPPHRACT	Activate phrase library
DGR1	DGPSHDG	Displaying DG master data
DGR2	DGPCHDO	Dangerous goods: Change document
DGR3	DGPSHPK	Displaying DG packaging data
DGSD	RC1SDAPL	Display Report Logs
DGTD	SAPLDG81	DG: Maintain mat-dependent texts
DGTU	SAPLDG81	DG: Maintain mat-independent texts
DGU0	DGPCN000	DG: Conversion of Customizing Table
DGU1	DGPCN063	DG: Conversion of DG Reg. tables
DGU2	DGCONVERT	DG: Conversion Texts/Descriptions
DGU3	DGPCN_PROPSHIPN	DG: Converting the DG Descriptions
DGUC	DGPCNCMD	DG: Test refer. integrity regulatio
DGUD	DGPCNCMD	DG: Test ref. integrity of C tables
DGUM	DGPCNMMD	DG: Convert field LWDG to MasterDat
DL10	SAPMV689	Download
DL11	SAPMV689	Create download profile
DL12	SAPMV689	Change condition download profile
DL13	SAPMV689	Display condition download profile
DMC	DMCGUI0	Start DMC Interface
DMCAPP	DMCGUI2	Maintain Applications in DMC Tool
DMCGUI	DMC_L_GUI	DMC_L_GUI
DMCISB	DMCGUI3	Maintain Direct Input 2
DMCWB	DMC_WORKBENCH	Workbench for DMC Development
DMEE	SAPMDMEE	DMEE: Format Tree Maintenance Tool
DMWB	DMWB_START	Document Modeling Workbench
DNOTIF	SAPLDNO_UI	Basic Notification
DP101	DPBPRESETFKSAF	Reset Billing Plan Date
DP60	RDPBEMOT10	Change Accounting Indicator in LI
DP70	RDPFLOW00	Conversion of Individual Orders
DP80	SAPLVPK_GUI_INT	SM: Resource-Related Quotation
DP81	SAPLVPK_GUI_INT	PS: Sales Pricing
DP82	SAPLVPK_GUI_INT	PS: Sales Pricing Project
DP90	SAPLVPK_GUI_INT	CS: Resource-Related Billing Doc.
DP91	SAPLVPK_GUI_INT	SD: Resource-Related Billing Doc.

DP93	RDPICB	Res.-Rel. Billing Btwn Comp. Codes
DP95	RVPKMASS	Resource-Rel. Billing; Coll.Process
DP96	RVPKMASS96	Res-Rel.Billing Collect.Proc - Sale
DP97	RVPKMASS97	Res-Rel. Billing Collect. Proc.-Srv
DP98	RDPDMRFLOW	Resource for Billing Request
DP99A	RDPFLOWREPA	Doc.Flow Reporting - Res.-Rel. Bill
DP99B	RDPFLOWREPB	Doc.Flow for Res.-Rel. Bill. - SD
DP99C	RDPFLOWREPC	Doc.Flow for Res.-Rel. Bill.-Servic
DPRL	SAPMM03M	Change Material When Profile Delete
DPRV	SAPMM03M	Change Material When Profile Change
DRC1	SAPMV12A	Create Cond. Table: Deriv. Recipien
DRC2	SAPMV12A	Create Cond. Table: Deriv. Recipien
DRC3	SAPMV12A	Create Cond. Table: Deriv. Recipien
DRP0	RDRPNET1	Network Graphic
DRP4	RDRPNET1	Network Graphic/Quotas View
DRPA	SAPMMDRP	Definition of DRP Planning Run
DRPB	RDRPDEPB	Deployment: Background Processing
DRPM	RDRPDEPM	Deployment for Material
DRPO	RDRPDEPO	Deployment for Material
DRPS	SAPMMDRP	Calculate Safety Stock
DRPW	RDRPDEPW	Deployment for Plant
DSA	RDSVAS_SESSADMI	Service Session Workbench
DSAL	DS_LOG_DISPLAY	Digital Signature Logs
DSC1	SAPMV12A	Create CondTables: Derivation Sende
DSC2	SAPMV12A	Create CondTables: Derivation Sende
DSC3	SAPMV12A	Create CondTables: Derivation Sende
DTR0	SAPLREDT	Enter Downtimes
DVCO	SAPMV13R	Condition Records Via Bill of Mat.
DVDC	RVBDRVDC	Delete Extended Batch Where-Used Ls
DVDL	RVBDRVDL	Delete Derivation Log
DVMAN	RVBBTREE	Perform Manual Derivation
DVMO	RVBDRVMO	Monitor
DVR1	SAPMV13R	Create Derivation Recipient Record
DVR2	SAPMV13R	Change Derivation Recipient Record
DVR3	SAPMV13R	Display Derivation Recipient Record
DVS1	SAPMV13R	Create Derivation Sender Record
DVS2	SAPMV13R	Change Derivation Sender Record
DVS3	SAPMV13R	Display Derivation Sender Record
DVSA	RVBDRVSA	Shipping Approval
DVSP	SAPMOMBE	Set Up Derivation
DWDM	SAPMSDM1	Development Workbench Demos
DZ00	MENUDZ00	Introduction to decentr.systems
EC01	RSECOP01	Org.Object Copier: Company Code
EC02	RSECOP01	Org.Object Copier: Plant
EC03	RSECOP01	Org.Object Copier: Controlling Area
EC04	RSECOP01	Org.Object Copier: Sales Organizatn
EC05	RSECOP01	Org.Object Copier: Distribution Chn

EC06	RSECOP01	Org.Object Copier: Division
EC07	RSECOP01	Org.Object Copier: Shipping Point
EC08	RSECOP01	Org.Object Copier: Shipping Point
EC09	RSECOP01	Org.Object Copier: Warehouse Number
EC10	RSECOP01	Org.Object Copier: Personnel Area
EC11	RSECOP01	Org.Object Copier: Personnel Subare
EC12	RSECOP01	Org.Object Copier: Employee Subgrou
EC13	RSECOP01	Org.Object Copier: Purchasing Org.
EC14	RSECOP01	Org.Object Copier: Storage Location
EC15	RSECOP01	Org.Object Copier: Material Type
EC16	RSECOP01	Org.Object Copier: Controlling Area
ECOP	RSECOP01	Main Program for Entity Copier
EDIT	SAJTED13	Juergen's Editor
EEAK	RPLEEAK0	Employment equity - Canada
EEWB	OXT_NAVIGATOR	Easy Enhancement Workbench
EFCC	EFG_FORM_MASS	Application Form Mass Processing
EFCM	EFG_FORMCLASS_M	Print Workbench Form Class Processg
EFCS	SAPLEFGC	Print Workbench: Form Class
EFGM	EFG_FORM_MASS	Print Workbench Mass Processing
EFGN	EFG_FORM_ACTIVA	Print Workbench: Mass Activation
EFRM	SAPLEFGF	Print Workbench: Application Form
EFTP	EFG_FORM_MASS	Application Form Mass Processing
EFTR	EFG_CREATE_TRAN	Print Workbench: Generate Trans.Lis
EFTRSL	SAPLEFTR	Print Wbench Trans. for Translation
EFTT	EFG_MAINTAIN_WO	Print Workbench: Transl. Worklist
EFUD	SAPLEFGF	Print Workbench: Application Form
EHQL	EHQMP_DB_LOAD_L	EH&S-QM: Display Logs
EMAIL	SAPMSX02	SAPconnect Easy EMail
EMU1	RFVDEMU1	Convert Loans to EURO
EMU2	RFVDEMU2	Reset Conversion to EURO
EN99	SAPMV99E	General Foreign Trade Processing
ENCO	SAPMV99E	Printing / Communication
ENFO	SAPMV99E	Foreign Trade/Customs: Init. Screen
ENGK	SAPMV52E	Legal control
ENGR	SAPLV50G	Periodic Declarations
ENLO	SAPMV86E	Documentary Payments
ENPA	SAPLV50G	FT: Enjoy: Period-end Closings
ENPR	SAPMV95E	Preference Handling
ENSL	SAPLVFSM	Cockpit: Sanctioned Party List
ENSV	SAPMV96E	Foreign Trade Data Maintenance
ENZD	SAPMV98E	Customs Objects: Documentation/Info
EPA1	SAPLEEPA	Create Print Action Record
EPA2	SAPLEEPA	Change Print Action Record
EPA3	SAPLEEPA	Display Print Action Record
EPAR	SAPRISU_PRINTAC	List Print Action Records
EW00	MENUEW00	Conversions for the Euro
EW10	EWURA001	EMU: Load Organization Objects

EW11	EWURA001	EMU: Load CO-PA Objects
EW13	EWURA001	EMU: Load Conversion Info for LIS
EW14	EWURA001	EMU: Load Conversion Info for EIS
EW16	EWURA001	Records No. of Largest Tables
EW17	EWURA001	Determine Required Database Memory
EW18	EWURA001	EMU: Load Depreciation Areas
EW28	EWURA001	EMU: Load CO Objects
EW29	EWURA001	EMU: Load Tables for FI-SL
EW30	EWURA001	FI Previous Open Item Reconciliatio
EW35	EWURA001	FI Previous Clearing Procedures
EW36	EWURA001	FI Documents/Trans.Figures Analysis
EW38	RM07MBST	EMU Conversion: MM Stock Value List
EW39	EWURA001	FI Open Item Selection
EW3Z	SAPMEW4Z	Currency Select.f.Changeover Packag
EW45	EWURA001	FI D/C G/L Accts Analysis bef.Conv.
EW46	EWURA001	MM Edit Contract Release Order Docu
EW47	EWUMACOP	Create Standard Package
EW48	EWUMEKAA	MM Display Archived Purchasing Docs
EW49	EWURA001	MM MM --> FI Balance Comparison
EW4Z	SAPMEW4Z	Currency Select.f.Changeover Packag
EW50	EWURA001	MM Post Adjustment Documents
EW51	EWURA001	FI S/L-G/L Reconciliation Analysis
EW53	EWURA001	FI Check Customizing
EW55	EWURA001	FI Adjust D/C G/L Accounts
EW57	EWUSTRNA	EMU Conv: Start Postprocess.Program
EW58	EWUSTRUM	EMU Conv.: Conversion Programs Star
EW59	EWUSTRVO	EMU Conv.: Start Preprocess.Program
EW61	EWURA001	EMU Conv.: CO Credit w.Settl.Tables
EW62	EWURA001	EMU Conv.: CO Settlmnt Tables Recon
EW63	EWURA001	EMU Conv.: CO Commt Totals Structur
EW64	EWURA001	EMU Conv.: CO Dwn Pmnt Totals Struc
EW65	EWURA001	EMU: CO-AA Comparison for Investmnt
EW67	EWURA001	EMU: AA Summary Records Selection
EW68	EWURA001	EMU: AA Balance Adjustment
EW69	EWURA001	AA Transaction Figure Reconciliatio
EW72	EWURA001	FI Subsequent Open Item Selection
EW73	EWURA001	Investment Programs Adjustment
EW74	EWURA001	FI Subseq.Open Item Reconciliation
EW75	EWURA001	FI Subsequent SL/GL Reconciliation
EW76	EWURA001	FI Docs/Trans.Figures Reconciliatio
EW77	EWURA001	FI Docs/Transaction Figures Adjustm
EW80	EWURA001	MM Totals Comparison MBEW
EW82	EWURA001	MM Stock Value List
EW84	EWURA001	List MM Differences
EW93	EWURA001	EMU: Load Conversion Info for FI-SL
EW94	SAPMEWTF	EMU: Tables RESTART FLAG
EWA0	EWUCOOLI	EMU Conv: RE Load CO Objects

EWA1	RAT08401	FI-AA: Analysis of assets w/errors
EWA2	RAEWAS0B	FI-AA: Asset before&after compariso
EWA3	RAEWUC0P	Reconcil. of critical FI-AA documts
EWA7	EWURA001	AA Totals Record Reconciliation
EWA8	EWURA001	AA Balances Reconciliation
EWA9	EWURA001	AA Asset Status Reconciliation
EWC0	RKAABR01	RKAABR01: Order Settlement Analysis
EWC1	EWURA001	CO-PA Reports Translation
EWC2	RKACOFI2	CO Reconciliation Ledger
EWC4	EWURA001	Reconciliation of Parked Docs FM
EWCF	EWUCONFM	Confirm Euro Currency Customizing
EWCK	EWURA001	Currency Check BKPF; KONV
EWCM	SAPMEWCM	Maintain Currency Tables for Euro
EWCT	SAP1EWCT	Currency Test Converter
EWF1	RFEWSBAL	Display FI/AA Adjustment Difference
EWF2	RFEWSSOP	Display Open Item Total at Key Date
EWF3	RFEWSDOC	Display Critical Documents
EWF4	RFEWSSCA	Display Clearing Proced.Adjustment
EWF7	EWURA001	Delete Table EWUFI_SOP
EWF8	EWURA001	Compare Index w.Transaction Figures
EWF9	EWURA001	Compare Index w.Transaction Figures
EWFC	SAPLEWFC	IS-U Front Office Configuration
EWFC0	SAPLEWFC	Action Box Configuration
EWFC1	SAPLEWFC	Action Config. for HTML Operation
EWFG	RGEURBAL	Add Up Totals Records
EWFS	EWURA001	Check for Balances in Local Currenc
EWG5	EWURA001	Consolidation Staging Ledger
EWK0	EWUCU02A	Customer Development: Find Fields
EWK1	EWUCU02B	Cust.Development: Curr.in Report Tx
EWK2	EWUCU02C	Cust.Development: Curr.on Screen
EWK3	EWUCU001	Customer Development: Assign Rule
EWK4	EWUCU003	Customer Development: Save Selectio
EWM1	EWURA001	MM Fill Fields in EBAN
EWM3	EWUMMRTL_40	Match MM Sales Values
EWM4	EWURA001	MM Purchase Order History Adjustmen
EWM6	EWUMMPOB	Reconcile GR/IR Clearing Account
EWR1	EWUTFV02	TR-IS Check Securities Customizing
EWS2	EWUARCH2	Evaluate Archived Data
EWS3	EWUARCHI	List of Critical Archives
EWSH	SAPMEWWU	EMU Procedure Monitor
EWT0	EWUPLANJ	Change Plan Year for Chngover Pckge
EWT1	EWUSETRS	Set Ability to be Restarted
EWT2	EWUAKTIV	Activate a Changeover Package
EWT3	EWUPROST	Start Forecast
EWTF	SAPMEWTF	Table Selection for RESTART/NO VIEW
EWUD	SAPREWU6	EMU mass conversion in cust. master
EWUL	SAPREWU5	Currency conversion vendors

EWUO	SDEWUORD	Transaction data for EMU conversion
EWUS	SAPMSIZE	Maintain Largest Tables
EWUT	RFTBEUR00	EMU: TA currency changeover FX/MM/D
EWWA	SAPMEWKE	Currency Select.f.Changeover Packag
EWWB	SAPLEWKE	Determining Ratios & Exchange Rates
EWZ5	EWULKUSR	Lock Users
EWZ6	EWULKUSR	Unlock System
EWZA	EWUSETPH	Confirm System Settings
EXPD	REXPDSEL	Expediting
F.01	SAPMS38M	ABAP/4 Report: Balance Sheet
F.02	SAPMS38M	Compact Journal
F.03	SAPMS38M	Reconciliation
F.04	SAPMS38M	G/L: Create Foreign Trade Report
F.06	SAPMS38M	Foreign Currency Valuation:G/L Asst
F.07	SAPMS38M	G/L: Balance Carryforward
F.08	SAPMS38M	G/L: Account Balances
F.09	SAPMS38M	G/L: Account List
F.0B	RFAWVZ40	G/L: Create Z2 to Z4
F.10	SAPMS38M	G/L: Chart of Accounts
F.11	SAPMS38M	G/L: General Ledger from Doc.File
F.12	SAPMS38M	Advance Tax Return
F.13	SAPMS38M	ABAP/4 Report: Automatic Clearing
F.14	SAPMS38M	ABAP/4 Report: Recurring Entries
F.15	SAPMS38M	ABAP/4 Report: List Recurr.Entries
F.16	SAPFGVTR	ABAP/4 Report: G/L Bal.Carryforward
F.17	SAPMS38M	ABAP/4 Report: Cust.Bal.Confirmatio
F.18	SAPMS38M	ABAP/4 Report: Vend.Bal.Confirmatio
F.19	SAPMS38M	G/L: Goods/Invoice Received Clearin
F.1A	SAPF130P	Customer/Vendor Statistics
F.1B	SAPF130Z	Head Office and Branch Index
F.20	SAPMS38M	A/R: Account List
F.21	SAPMS38M	A/R: Open Items
F.22	SAPMS38M	A/R: Open Item Sorted List
F.23	SAPMS38M	A/R: Account Balances
F.24	SAPMS38M	A/R: Interest for Days Overdue
F.25	SAPMS38M	Bill of Exchange List
F.26	SAPMS38M	A/R: Balance Interest Calculation
F.27	SAPMS38M	A/R: Periodic Account Statements
F.28	SAPMS38M	Customers: Reset Credit Limit
F.29	SAPMFKM0	A/R: Set Up Info System 1
F.2E	SAPMS38M	Reconciliation Btwn Affiliated Comp
F.30	RFDRRANZ	A/R: Evaluate Info System
F.35	RFDKLI41	Credit Master Sheet
F.38	RFUMSV25	Transfer Posting of Deferred Tax
F.40	SAPMS38M	A/P: Account List
F.41	SAPMS38M	A/P: Open Items
F.42	SAPMS38M	A/P: Account Balances

F.44	SAPMS38M	A/P: Balance Interest Calculation
F.45	SAPMFKM0	A/P: Set Up Info System 1
F.46	RFKRRANZ	A/P: Evaluate Info System
F.50	SAPF181	G/L: Profitability Segment Adjustmn
F.51	SAPMS38M	G/L: Open Items
F.52	SAPMS38M	G/L: Acct Bal.Interest Calculation
F.53	SAPMS38M	G/L: Account Assignment Manual
F.54	SAPMS38M	G/L: Structured Account Balances
F.56	SAPMFKM0	Delete Recurring Document
F.57	SAPMFKM0	G/L: Delete Sample Documents
F.5D	SAPMS38M	G/L: Update Bal. Sheet Adjustment
F.5E	SAPMS38M	G/L: Post Balance Sheet Adjustment
F.5F	SAPMS38M	G/L: Balance Sheet Adjustment Log
F.5G	SAPMF00H	G/L: Subseq.Adjustment(BA/PC) Sp.Er
F.61	SAPMS38M	Correspondence: Print Requests
F.62	SAPMS38M	Correspondence: Print Int.Documents
F.63	SAPMS38M	Correspondence: Delete Requests
F.64	SAPMS38M	Correspondence: Maintain Requests
F.70	RFWMAN00	Bill/Exchange Pmnt Request Dunning
F.71	RFWEDX00	DME with Disk: B/Excha. Presentatio
F.75	RFWEKO01	Extended Bill/Exchange Information
F.93	RFWOBL00	Maintain Bill Liability and Rem.Ris
F.97	RKKBRPTR	General Ledger: Report Selection
F.98	RKKBRPTR	Vendors: Report Selection
F.99	RKKBRPTR	Customers: Report Selection
F/LA	SAPMV14A	Create Pricing Report
F/LB	SAPMV14A	Change pricing reports
F/LC	SAPMV14A	Display pricing reports
F/LD	SAPMV14A	Execute pricing reports
F_71	RFWEDX00	DME with Disk: B/Excha. Presentatio
F_72	RFWOBL00	Mass Bill/Exch.Liability Maintenanc
F_75	RFWEKO01	Extended Bill/Exchange Information
F_76	RFWEKO02	Extended Bill of Exchange List (ALV
F00	RSSOSO00	SAPoffice: Short Message
F000	MENUF000	Accounting
F-01	SAPMF05A	Enter Sample Document
F010	SAPF010	ABAP/4 Reporting: Fiscal Year Chang
F01N	RFVISL71	Debit Position LO Single Reversal
F01O	RFVISL71	Vacancy RU single reversal
F01P	RFVISL71	Accruals/deferrals single reversal
F01Q	RFVISL71	Debit position MC single reversal
F01R	RFVISL71	MC settlement single reversal
F01S	RFVISL71	Reversal of Periodic Postings
F01T	RFVISL71	Reverse General Contract Accr./Def.
F-02	SAPMF05A	Enter G/L Account Posting
F-03	SAPMF05A	Clear G/L Account
F-04	SAPMF05A	Post with Clearing

F04N	SAPF100	Vendor Foreign Currency Valuation
F-05	SAPMF05A	Post Foreign Currency Valuation
F05N	SAPF100	Customer Foreign Currency Valuation
F-06	SAPMF05A	Post Incoming Payments
F06N	SAPF100	Foreign Currency Val. (G/L Accounts)
F-07	SAPMF05A	Post Outgoing Payments
F101	SAPF101	ABAP/4 Reporting: Balance Sheet Adj
F103	SAPF103	ABAP/4 Reporting: Transfer Receivbl
F104	SAPF104	ABAP/4 Reporting: Receivbls Provisn
F107	SAPF107V	FI Valuation Run
F110	SAPF110V	Parameters for Automatic Payment
F110S	SAPMS38M	Automatic Scheduling of Payment Pro
F111	SAPF111V	Parameters for Payment of PRequest
F11CS	SAPLF11Y	Config.TR Display Payment Program
F11CU	SAPLF11Y	Config.TR Maintain Payment Program
F13E	SAPMS38M	ABAP/4 Report: Automatic Clearing
F15	MENUF15	F15 Interface
F150	SAPF150V	Dunning Run
F-19	SAPMF05A	Reverse Statistical Posting
F-20	SAPMF05A	Reverse Bill Liability
F-21	SAPMF05A	Enter Transfer Posting
F-22	SAPMF05A	Enter Customer Invoice
F-25	SAPMF05A	Reverse Check/Bill of Exch.
F-26	SAPMF05A	Incoming Payments Fast Entry
F-27	SAPMF05A	Enter Customer Credit Memo
F-28	SAPMF05A	Post Incoming Payments
F-29	SAPMF05A	Post Customer Down Payment
F-30	SAPMF05A	Post with Clearing
F-31	SAPMF05A	Post Outgoing Payments
F-32	SAPMF05A	Clear Customer
F-33	SAPMF05A	Post Bill of Exchange Usage
F-34	SAPMF05A	Post Collection
F-35	SAPMF05A	Post Forfaiting
F-36	SAPMF05A	Bill of Exchange Payment
F-37	SAPMF05A	Customer Down Payment Request
F-38	SAPMF05A	Enter Statistical Posting
F-39	SAPMF05A	Clear Customer Down Payment
F-40	SAPMF05A	Bill of Exchange Payment
F-41	SAPMF05A	Enter Vendor Credit Memo
F-42	SAPMF05A	Enter Transfer Posting
F-43	SAPMF05A	Enter Vendor Invoice
F-44	SAPMF05A	Clear Vendor
F-47	SAPMF05A	Down Payment Request
F-48	SAPMF05A	Post Vendor Down Payment
F-49	SAPMF05A	Customer Noted Item
F-51	SAPMF05A	Post with Clearing
F-52	SAPMF05A	Post Incoming Payments

F-53	SAPMF05A	Post Outgoing Payments
F-54	SAPMF05A	Clear Vendor Down Payment
F-55	SAPMF05A	Enter Statistical Posting
F-56	SAPMF05A	Reverse Statistical Posting
F-57	SAPMF05A	Vendor Noted Item
F-62	SAPMSTBM	Maintain Table: Exchange Rates
F-63	SAPLF040	Park Vendor Invoice
F-64	SAPLF040	Park Customer Invoice
F-65	SAPLF040	Preliminary Posting
F-66	SAPLF040	Park Vendor Credit Memo
F-67	SAPLF040	Park Customer Credit Memo
F801	SAPLF0PQ_EU	Create Payment Request
F802	SAPLF0PQ_EU	Change Payment Request
F803	SAPLF0PQ_EU	Display Payment Request
F804	SAPMF01A	Changes to Payment Requests
F805	SAPLF0PQ_EU	Delete Payment Request
F807	SAPLF0PQ_EU	Change Posted Payment Request
F808	SAPLF0PQ_EU	Post Payment Request
F809	RFKDF000	Post exchange rate differences
F811	SAPLF0PO	Create Collective Payment Request
F812	SAPLF0PO	Change Collective Payment Request
F813	SAPLF0PO	Delete Collective Payment Request
F814	SAPLF0PO	Reverse Collective Payment Request
F815	SAPLF0PO	Display Collective Payment Request
F816	SAPLF0PO	Reset Reversal Coll. Payt Request
F817	SAPMF0PO	Release Collective Payment Request
F824	RFFMPSO4	Print Request
F831	SAPLF0PQ_EU	Create Recovery Request
F832	SAPLF0PQ_EU	Change Recovery Request
F833	SAPLF0PQ_EU	Display Recovery Request
F835	SAPLF0PQ_EU	Delete Recovery Request
F837	SAPLF0PQ_EU	Change Posted Recovery Request
F840	RFFMKWOB	Display Object
F841	RFFMKWOB	Change Object
F842	RFFMKWOB	Create Object
F845	RFFMFITABS	Close Posting Day
F870	RFFMPSO2	Posting a Parked Request
F871	RFFMPSO1	Create Payment Request (Local Auth.
F872	RFFMPSO1	Change Payment Request
F873	RFFMPSO1	Display Payment Request
F874	RFFMPSO1	Release Payment Request
F875	RFFMPSO1	Delete Payment Request
F879	RFFMPSO1	Create Payment Deduction Request
F880	RFFMPSO1	Reverse Deferral
F881	RFFMPSO1	Create Acceptance Request
F882	RFFMPSO1	Change Acceptance Request
F883	RFFMPSO1	Display Acceptance Request

F884	RFFMPSO1	Release Acceptance Request
F885	RFFMPSO1	Delete Acceptance Request
F886	RFFMKG05	Defer Acceptance Request
F887	RFFMKG05	Waive Acceptance Order Temporarily
F888	RFFMKG05	Waive Acceptance Request
F889	RFFMPSO1	Create Acceptance Deduction Request
F890	RFFMPSO1	Reverse Temporary Waiver
F891	RFFMPSO1	Create Clearing Request
F892	RFFMPSO1	Change Clearing Request
F893	RFFMPSO1	Display Clearing Request
F894	RFFMPSO1	Release Clearing Request
F895	RFFMPSO1	Delete Clearing Request
F896	RFFMPSO1	Create Blanket Remainder Clean Up
F899	RFFMPSO3	Bundle Requests
F899R	RFFMBUND	Bundle FI Documents to Request
F8BH	RFFMB001	Inconsistencies T042I and T042Y
F8BS	RFPRQSHD	Detail display of payment requests
F8BT	RFPRQSHW	Display Payment Requests
F8BU	RFPRQZLP	Create payment runs automatically
F8BV	RFPRQRVS	Reversal of Bank-to-Bank Transfers
F8BW	RFPRQUCL	Reset Cleared Items: Payt Requests
F8BX	RFPRQPAY	Online Payment
F8BZ	MENUF8BZ	F111 Customizing
F8M1	RFFMINTCALC	Calculate Penalty Surcharge
F8O0	RFFMKWO1	Delete Assignment Cust./Obj/Rev.Typ
F8O1	RFFMKWO2	Master Data Objects: Delete Data
F8O7	RFFMPSO6	Prepare Archiving of Temp. Waiver
F8P0	RFFMKWD0	Spplt Dnng Proc. Assgt to Dnng Area
F8P1	RFFMKWD1	Change Dnng Proc. Asst to Dnng Area
F8P2	RFFMKWD2	Dunning Block in Customer Line Item
F8P3	RFFMKWO3	Delete Assignment Cust./Rev.Type
F8P4	RFFMKWO4	Delete Customer Execution Data
F8P5	RFFMKWO5	Delete Subldgr Account Preprocessin
F8P6	RFFMPSOIS	Assign SL acct to SL prep. program
F8Q1	RFFMPSO1	Create Recurring Payment Request
F8Q2	RFFMPSO1	Create Recurring Acceptance Request
F8Q3	RFFMPSO1	Change Standing Request
F8Q4	RFFMPSO1	Display Standing Request
F8Q5	RFFMPSO1	Release Standing Request
F8Q6	RFFMKG02	Delete Standing Request
F8Q7	RFFMPSO2	Post Standing Request
F8Q8	RFFMKG01	Create Posting Documents
F8Q9	RFFMKG03	Requests from Down Payments
F8REL	RFIBLOPAYRE	L Release of Payment Requests
F8REV	RFIBLOPAYRE	V Cancellation of Payment Requests
F8V1	RFEXBLK0	Export execution data
F-90	SAPMF05A	Acquisition from purchase w. vendor

F-91	SAPMF05A	Asset Acquis. Posted w/Clearing Acc
F-92	SAPMF05A	Asset Retire. frm Sale w/ Customer
F960	RFBKKC10	Application Log Cash Concentration
F961	RFBKGLAPPLL	OG Application Log FI Transfer
F962	RFBKGLAPPLL	OG Application Log Balance Sheet Prep.
F963	RFBKGLAPPLL	OG Appl. log bal.sh. prep.(backdated)
F970	RFBKBAL1	Account Balances
F971	RFBKLOC1	Account Locks
F972	RFBKOVR1	Overdraft List
F973	RFBKGLC1	Display reconcil. balance list 1
F974	RFBKGLC2	Display reconcil. balance list 2
F975	RFBKGLCM	Compensation statememt daily status
F976	RFBKGLIA	Overview Interest Accrual/Deferral
F977	RFBKGLPP	Correction parked payment items
F978	RFBKGLC4	Reconcil. List: FI Documents
F97A	RFBKGL11	Overview of BCA Reconciliation Keys
F97A1	RFBKGL12	Reconciliation key detail display
F97C	RFBKCON6	Internal Reference Accts
F97CX	RFBKCON6X	External Reference Accts
F97E	RFBKGLC6	Recon. to reconciliation key
F97G	RFBKGL_REC_	STARStatement FI Document/BCA Posting
F97I	RFBKGL_REC_	BALAReconciliation BCA /SAP FI Balances
F97J	RFBKGLAPPLL	OG Appl. log bal.sh. prep.(backdated)
F980	RFBKGLIA_DE	TAILInterest Acc/Def Individ. Statement
F982	SAPLFB8D	Edit general conditions
F983	SAPLFB8D	Display General Conditions
F984	SAPLFB8D	Release General Conditions
F985	SAPLFB8D	Edit Interest Conditions
F986	SAPLFB8D	Display Interest Conditions
F987	SAPLFB8D	Release Interest Conditions
F988	SAPLFB8D	Edit Charge Conditions
F989	SAPLFB8D	Display Charge Conditions
F98A	SAPLFB8D	Release Charge Conditions
F98B	SAPLFB8D	Edit Value Date Conditions
F98C	SAPLFB8D	Display Value Date Donditions
F98D	SAPLFB8D	Release Value Date Conditions
F98E	SAPLFB8D	Edit Condition Assignment
F98F	SAPLFB8D	Display Condition Assignment
F98G	SAPLFB8D	Release Condition Assignment
F98H	SAPLFB8D	Release Condit. Assign. for Deletio
F98I	SAPLFB8D	Release Conditions for Deletion
F98R	RFBKCLLG	Retroactive Condition Change
F98RK	RFBKBDCOND	Retroactive Condition Change
F98TM	RFBKTERMLLG	Application Log for Term Control
F991	RFBKCONC	Mass Acct. Balancing (Int./Charges)
F992	RFBKCLLG	Application Log Account Balancing
F992E	X RFBKCLLG	Application Log Acct Balancing EDT

F993	RFBKCONA	Accrual/Deferral for General Ledger
F994	RFBKARLG	Application Log Accrual/Deferral
F995	RFBKCONB	Restart Account Balancing
F996	RFBKCOND	Single Acct. Balancing (Int./Charge
F997	RFBKCONI	Early Mass Account Balancing
F997S	RFBKCONN	Early Individual Account Balancing
F999	RFBKCON3	Interest scale
F99C	RFBKCONM	Restart Interest Acc./Def.
F99D	RFBKCONH	Preparation Early Account Balancing
F99E	RFBKCONJ	Closing: Settled Accounts
F99F	RFBKCONL	Single Acct. Closing: Restart
F99G	RFBKCONO	Check Account Balancing Ext. Data
F9A0	SAPLFBA8	BCA: Block Checks
F9A1	SAPLFBA8	Create Check
F9A10	SAPLFBA8	Edit Block
F9A11	SAPLFBA8	Delete Check
F9A12	SAPLFBA8	Creat Check Stack
F9A13	SAPLFBA8	Request Check Stack (Customer)
F9A16	SAPLFBA8	BCA: Delete Stack Creation
F9A18	SAPLFBA8	BCA: Request Checks from Location
F9A19	SAPLFBA8	BCA: Release Check Stack
F9A20	SAPLFBA8	Display Check Stack
F9A21	SAPLFBA8	BCA: Block Check Stack
F9A23	SAPLFBA8	Lift Block
F9A25	SAPLFBA8	BCA: Location Maintenance Pos. Mgmt
F9A26	SAPLFBA8	BCA: Stack Location Settings
F9A4	SAPLFBA8	BCA: Request Check
F9A50	SAPLFBA8	Change Check Status
F9A7	SAPLFBA8	BCA: Revoke Check Block
F9A8	RFBKCHQ1	Check Locks
F9A9	SAPLFBA8	BCA: Display Checks
F9B1	RFBKPDAT	BCA: Posting cut-off paym. transact
F9B2	RFBKPDT2	Posting Cut-Off Pay. Trans. Batch
F9B3	RFBKCHACLOG	User Log Currency Changeover
F9B4	RFBKCHACCUR	BCA: Report Currency Conversion
F9C[	BUSVIEWS	Authorization Types for Condiitons
F9C]	BUSVIEWS	Position: Authorization Types
F9C{	BUSVIEWS	Authorization Types Payment Items
F9C}	BUSVIEWS	Authorization Types Payment Orders
F9C4	BUSVIEWS	Authorization types
F9C6	BUSVIEWS	BCA: Field Modification Account Typ
F9C7	BUSVIEWS	BCA: Field Modification Activity
F9CC1	BUSVIEWS	Authorizations for Field Groups
F9CC2	BUSVIEWS	Screen Configuration
F9CSO	B BUSVIEWS	SO Ctrl: Assig. ScrnFld->DBfld
F9CSO	C BUSVIEWS	SO Control: Field Modificat.Criteri
F9CSO	D BUSVIEWS	SO Control: Products

F9CSO	E BUSVIEWS	SO Control: Product Group
F9CSO	F BUSVIEWS	SO Control: Applic. Transactions
F9CSO	H BUSVIEWS	SO Control: Tables
F9CSO	I BUSVIEWS	SO Control: Activities
F9CSO	J BUSVIEWS	SO Control: FM per Activity
F9CSO	1 BUSVIEWS	SO Control: Applications
F9CSO	2 BUSVIEWS	SO Control: Field Groups
F9CSO	3 BUSVIEWS	SO Control: Views
F9CSO	4 BUSVIEWS	SO Control: Sections
F9CSO	5 BUSVIEWS	SO Control: Screens
F9CSO	6 BUSVIEWS	SO Control: Screen Sequence
F9CSO	7 BUSVIEWS	SO Control: Events
F9CSO	8 BUSVIEWS	SO Control: CUA Standard Functions
F9CSO	9 BUSVIEWS	SO Control: CUA Additional Function
F9DDC	C RFBKDIRDEBC	HCURCurrency Conversion Dir. Debit Orde
F9G1	BUSSTART	Create acct holder
F9G2	BUSSTART	Change acct holder
F9G3	BUSSTART	Display Account Holder
F9G4	BUSSTART	Create Authorized Drawer
F9G5	BUSSTART	Change Authorized Drawer
F9G6	BUSSTART	Display Authorized Drawer
F9G7	BUSSTART	Create Account Holder
F9G8	BUSSTART	Change Account Holder
F9G9	BUSSTART	Display Account Holder
F9GA	BUSSTART	Create Bank Statement Recipient
F9GB	BUSSTART	Change Bank Statement Recipient
F9GC	BUSSTART	Dispaly Bank Statement Recipient
F9GL	RFBK_BUPA_S	HOW_Display All BP Roles
F9H0	RFBKKH00	Account Hierarchy Change History
F9H1	RFBKKH00	Create Account Hierarchy
F9H2	RFBKKH00	Change Account Hierarchy
F9H3	RFBKKH00	Display Account Hierarchy
F9H4	RFBKKC00	Cash Concentration: Single Run
F9H5	RFBKKC00	Cash Concentration: Restart
F9H6	RFBKKC20	Cash Concentration: Mass Run
F9HI	RFBKGL01	Transfer BCA - GL
F9HL	RFBKGLBSPRE	P Bal.Sheet Prep. BCA - GL
F9HO	RFBKGLDI_FI	KEY GL Control for Legacy Data
F9HRV	A RFBKGL_VA_C	ALC_Post Individual Value Adjustment
F9I1	RFBKPO01	Create Payment Order - External
F9I2	RFBKPO01	Create Payment Order - Internal
F9I3	RFBKIZO1	Display Payment Order
F9I4	RFBKPI01	Create Payment Item
F9I7	RFBKIZI2	Display Payment Item
F9I8	RFBKIZI1	Postprocess Payment Item
F9I9	RFBKIZO1	Edit Payment Order (General)
F9IA	RFBKIZO1	Release Payment Order

F9IB	RFBKIZI1	Release Payment Item
F9IC	RFBKPO01	Create Payment Order Former Account
F9ID	RFBKIZI3	BCA: CpD Editing of Payment Item
F9IE	RFBKPI01	Create Payment Item Former Account
F9IF	RFBKIZI3	BCA: CpD Display of Payment Item
F9IG	RFBKIZI2	Reverse Payment Item
F9II	RFBKIZI2	Return Payment Item
F9IJ	RFBKIZI2	Edit Payment Item
F9IK	RFBKPO01	Create Return Payment Order
F9IL	RFBKPI01	Create Planned Item
F9IM	RFBKPI02	Delete Planned Item
F9IN	RFBKFUT	Display Planned Items
F9IO	RFBKTMP1	Post Planned item
F9IP	RFBKTMP1LOG	Planned items
F9J0	RFBKAPLG	Display Application Log
F9J1	RFBKCOOR	Reconcile with Legacy System
F9K1	BUSSTART	Create Account
F9K2	BUSSTART	Change account
F9K3	BUSSTART	Display Account
F9KAC	RFBK_ACCNT_	CLOSRelease Account Closure
F9KD	RFBKACCL	Account Closure
F9KE	RFBKACLG	Application Log Account Closure
F9KG	RFBKLIRL	Release Limits
F9KH	RFBKRELCHCU	R Release Currency Changeovers
F9KMO	C RFBKMAINOFF	ICCHChange business partner
F9KY	RFBKCLSE	Close Account
F9L;	MENUF9L;	Master Data Settings
F9L0	MENUF9L0	Settings for Additional Development
F9L4	RFBKCLED	Posting Date for Closing in Dialog
F9LBD	T MENUF9LBDT	Development in BDT Environment
F9LTC	RFBKTTERMCO	NTROTerm Control
F9M1	MENUF9M1	Bank Customer Accounts: Settings
F9M2	MENUF9M2	Business Partner: Settings
F9M3	MENUF9M3	Relationships: Settings
F9M4	MENUF9M4	Settings Payment Transactions
F9M5	MENUF9M5	Condition Settings
F9MN	MENUF9MN	Bank Customer Accounts
F9N1	RFBKBSST	Create Bank Statements
F9N10	RFBKCHAINOV	R Overview End of Day Processing
F9N11	RFBKCHAINST	ART Start End-of-Day Processing
F9N12	RFBKPARUNOV	R Overview of Current Mass Runs
F9N13	RFBKACCBSIN	GLE Accts. Blocked by Single Balancing
F9N14	RFBKBANKSTA	TDUPDuplicate Creation Bk.State. Restar
F9N15	RFBKBSSG_DU	PL Duplicate Creation Single Run
F9N16	RFBKBALNOT	Balance Notification Mass Run
F9N17	RFBKBALNOT_	SINGBalance Notification Single Run
F9N18	RFBKBALNOT_	RESTRestart Balance Notification

F9N19	RFBALNOTLOG	Balance Notification Application Lo
F9N3	RFBKBSLG	Application Log Bank Statement
F9N4	RFBKBSRE	Restart - Bank Statement
F9N6	RFBKCLEB	Posting Date for Balancing as Batch
F9N7	RFBKBSSG	Bank Statement - Single Account
F9N8	RFBKACCINPR	OC List of Accounts in End of Day Proc
F9N9	RFBKBANKSTA	TDUPBank Statement - Duplicate Creation
F9NTC	4 RFBK_NOTICE	_RELAmount Notice: Mass Release
F9O01	BUSSTART	Change stand. order
F9O02	BUSSTART	Change stand. order
F9O03	BUSSTART	Display Standing Order
F9O43	RFBK_SO_REL	EASERelease Standing Order
F9O6	BUSSTART	Delete stand. order
F9O61	RFBK_SO_REL	EASEConfirm Standing Order Deletion
F9OA	RFBKSOLG	Standing Order: Display Applic. Log
F9OF	RFBKPO01	Create Foreign Payment Order
F9OG	RFBKSOCR	Post Standing Order
F9OH	RFBKIZO1	Postprocess Payment Order
F9OI	RFBKIZO1	Reverse Payment Order
F9S1	BUSVIEWS	CA Control: Applications
F9S18	BUSVIEWS	CA Control: Activities
F9S19	BUSVIEWS	CA Control: Field Mod. per Activity
F9S2	BUSVIEWS	CA Control: Field Groups
F9S3	BUSVIEWS	CA Control: Views
F9S4	BUSVIEWS	CA Control: Sections
F9S5	BUSVIEWS	CA Control: Screens
F9S6	BUSVIEWS	CA Control: Screen Sequences
F9S7	BUSVIEWS	CA Control: Events
F9S8	BUSVIEWS	CA Control: CUA Standard Functions
F9S9	BUSVIEWS	CA Control: CUA Additional Function
F9SA	BUSVIEWS	CA Control: Matchcode
F9SB	BUSVIEWS	CA Control: Assign. Scr.Field->DBFl
F9SC	BUSVIEWS	CA Control: Field Modific. Criteria
F9SD	BUSVIEWS	CA Control: Products
F9SE	BUSVIEWS	CA Control: Product Group
F9SF	BUSVIEWS	CA Control: Application Transaction
F9SH	BUSVIEWS	CA Control: Tables
F9SI	BUSVIEWS	PAIT Control: Field Groups
F9SJ	BUSVIEWS	Condition Control: Field Groups
F9SK	BUSVIEWS	Cond.Control: Assign.Sc.Fld.->DB Fl
F9SL	BUSVIEWS	Cond.Control: Assign. Table<->FuMod
F9SM	BUSVIEWS	Position Control: Field Groups
F9SN	BUSVIEWS	PAIT Control: Scrn.Fld. <-> DB Fiel
F9SO	BUSVIEWS	Position Control: Scrn.Fld.->DB Fld
F9SOC	C RFBKSOCHCUR	Standing Order Currency Changeover
F9SP	BUSVIEWS	Position Control: Table <-> Fun.Mod
F9SQ	BUSVIEWS	PAIT Control: Table <-> Fun.Mod.

F9SR	BUSVIEWS	PAOR Control: Field Groups
F9SS	BUSVIEWS	PAOR Control: Scrn.Fld.<-> DB Field
F9ST	BUSVIEWS	PAOR Control: Table <-> Func. Mod.
F9SX	BUSVIEWS	BCA Control: External Applications
F9VW	RFBKCURCHDA	T Preparation of Currency Changeover
FA39	SAPMFKM0	Call up report with report variant
FAKA	SAPMFKA0	Config.: Show Display Format
FAKP	SAPMFKA0	Config.: Maintain Display Format
FARI	MENUFARI	AR Interface: Third-party applicatn
FB00	SAPMF05O	Accounting Editing Options
FB01	SAPMF05A	Post Document
FB02	SAPMF05L	Change Document
FB03	SAPMF05L	Display Document
FB03Z	SAPMF05L	Display Document/Payment Usage
FB04	SAPMF01A	Document Changes
FB05	SAPMF05A	Post with Clearing
FB07	SAPMF05K	Control Totals
FB08	SAPMF05A	Reverse Document
FB09	SAPMF05L	Change Line Items
FB09D	SAPMF05L	Display Line Items
FB10	SAPMF05A	Invoice/Credit Fast Entry
FB11	SAPMF05A	Post Held Document
FB12	SAPMF05M	Request from Correspondence
FB13	SAPMF05L	Release for Payments
FB15	RFDECIDEOI	Assign Items
FB16	RFDECIDEOI	Assign Items
FB16E	A RFDECIDEOI	Assign Items
FB17	RFWORKON09	Open Item Assignmnt: Check from Lis
FB18	RFMAIL01	Maintain Standard Mail Texts
FB1D	SAPMF05A	Clear Customer
FB1K	SAPMF05A	Clear Vendor
FB1S	SAPMF05A	Clear G/L Account
FB21	SAPMF05A	Enter Statistical Posting
FB22	SAPMF05A	Reverse Statistical Posting
FB31	SAPMF05A	Enter Noted Item
FB41	SAPMF05A	Post Tax Payable
FB50	SAPMF05A	G/L Acct Pstg: Single Screen Trans.
FB60	SAPMF05A	Enter Incoming Invoices
FB65	SAPMF05A	Enter Incoming Credit Memos
FB70	SAPMF05A	Enter Outgoing Invoices
FB75	SAPMF05A	Enter Outgoing Credit Memos
FB99	SAPLFACU	Check if Documents can be Archived
FBA1	SAPMF05A	Customer Down Payment Request
FBA2	SAPMF05A	Post Customer Down Payment
FBA3	SAPMF05A	Clear Customer Down Payment
FBA6	SAPMF05A	Vendor Down Payment Request
FBA7	SAPMF05A	Post Vendor Down Payment

FBA8	SAPMF05A	Clear Vendor Down Payment
FBB1	SAPMF05A	Post Foreign Currency Valn
FBBA	SAPMFKS0	Display Acct Determination Config.
FBBCX	SAPMFCX1	Post Document with Currency Exchang
FBBP	SAPMFKS0	Maintain Acct Determination Config.
FBBRV	O RFID_BR_VEN	DOP Vendor Operation
FBC80	RFFRCBIC80	French Central Bank Reporting
FBCJ	SAPMFCJ0	Cash Journal
FBD1	SAPMF05A	Enter Recurring Entry
FBD2	SAPMF05L	Change Recurring Entry
FBD3	SAPMF05L	Display Recurring Entry
FBD4	SAPMF01A	Display Recurring Entry Changes
FBD5	SAPMF05A	Realize Recurring Entry
FBD9	SAPMF05A	Enter Recurring Entry
FBDF	MENUFBDF	Menu Banque de France
FBE1	SAPMF06A	Create Payment Advice
FBE2	SAPMF06A	Change Payment Advice
FBE3	SAPMF06A	Display Payment Advice
FBE6	SAPMF06A	Delete Payment Advice
FBE7	SAPMF06A	Add to Payment Advice Account
FBF1	RFFR0C01	C80 Reporting Minus Sp.G/L Ind.
FBF2	RFFR0C02	Financial Transactions
FBF3	RFFRLIST	Control Report
FBF4	RFFRPCD1	Download Documents
FBF5	RFFR2C01	Reports Minus Vendor Accounts
FBF6	RFFRMOD1	Document Changes
FBF7	RFFR1C01	C80 Reports Minus Sp.G/L Ind.
FBF8	RFFR0E84	C84 Reports
FBFT	RFFR0TB0	Customizing BDF
FBKA	SAPMFKB0	Display Accounting Configuration
FBKF	SAPDFKB1	FBKP/Carry Out Function (Internal)
FBKP	SAPMFKB0	Maintain Accounting Configuration
FBL1	RFEPOS00	Display Vendor Line Items
FBL1N	RFITEMAP	Vendor Line Items
FBL2	RFEPOS00	Change Vendor Line Items
FBL2N	RFITEMAP	Vendor Line Items
FBL3	RFEPOS00	Display G/L Account Line Items
FBL3N	RFITEMGL	G/L Account Line Items
FBL4	RFEPOS00	Change G/L Account Line Items
FBL4N	RFITEMGL	G/L Account Line Items
FBL5	RFEPOS00	Display Customer Line Items
FBL5N	RFITEMAR	Customer Line Items
FBL6	RFEPOS00	Change Customer Line Items
FBL6N	RFITEMAR	Customer Line Items
FBM1	SAPMF05A	Enter Sample Document
FBM2	SAPMF05L	Change Sample Document
FBM3	SAPMF05L	Display Sample Document

FBM4	SAPMF01A	Display Sample Document Changes
FBMA	SAPMFKD0	Display Dunning Procedure
FBME	MENUFBME	Banks
FBMP	SAPMFKD0	Maintain Dunning Procedure
FBN1	SAPMSNUM	Accounting Document Number Ranges
FBN2	SAPMSNUM	Number Range Maintenance: FI_PYORD
FBP1	SAPMF05A	Enter Payment Request
FBPM	SAPFPAYM	Payment medium program of PMW
FBPM1	SAPFPAYM_ME	RGE Cross-Payment Run Payment Medium
FBPM2	RFMPAY00	Status Report
FBR1	SAPMF05A	Post with Reference Document
FBR2	SAPMF05A	Post Document
FBRA	SAPMF05R	Reset Cleared Items
FBRC	SAPLFCCR	Reset Cleared Items (Payment Cards)
FBS1	SAPMF05A	Enter Accrual/Deferral Doc.
FBTA	SAPMFKT0	Display Text Determin.Configuration
FBTP	SAPMFKT0	Maintain Text Determin.Configuratio
FBU2	SAPMF05L	Change Intercompany Document
FBU3	SAPMF05L	Display Intercompany Document
FBU8	SAPMF05U	Reverse Cross-Company Code Document
FBV0	SAPMF05V	Post Parked Document
FBV1	SAPMF05V	Park Document
FBV2	SAPMF05V	Change Parked Document
FBV3	SAPMF05V	Display Parked Document
FBV4	SAPMF05V	Change Parked Document (Header)
FBV5	SAPMF01A	Document Changes of Parked Document
FBV6	SAPMF05V	Parked Document $
FBVB	SAPMF05A	Post Parked Document
FBW1	SAPMF05A	Enter Bill of Exchange Pmnt Request
FBW2	SAPMF05A	Post Bill of Exch.acc.to Pmt Reques
FBW3	SAPMF05A	Post Bill of Exchange Usage
FBW4	SAPMF05A	Reverse Bill Liability
FBW5	SAPMF05A	Customer Check/Bill of Exchange
FBW6	SAPMF05A	Vendor Check/Bill of Exchange
FBW7	RFFBWD00	Bank file to file system (for FBWD)
FBW8	RFFBWD10	File to Bank (for Transaction FBWD)
FBWD	SAPMFBWD	Returned Bills of Exchange Payable
FBWD2	SAPMFBWD	Parameter Transaction for FBWD
FBWE	SAPMFBWE	Bill/Exch.Presentatn - Internationa
FBWO	RFORBIANDIS	C00 Discounting of Orbian Credits
FBZ0	SAPF110O	Display/Edit Payment Proposal
FBZ1	SAPMF05A	Post Incoming Payments
FBZ2	SAPMF05A	Post Outgoing Payments
FBZ3	SAPMF05A	Incoming Payments Fast Entry
FBZ4	SAPMF05A	Payment with Printout
FBZ5	SAPMFCHK	Print Check for Payment Document
FBZ8	SAPF110O	Display Payment Run

FBZA	SAPLFBZP	Display Pmnt Program Configuration
FBZG	SAPMFBZG	Failed Customer Payments
FBZP	SAPLFBZP	Maintain Pmnt Program Configuration
FC038	CACS_CASE_C	OMPACompare Test Groups
FC039	CACS_ADHOC_	CASEComparison by Selection Criteria
FC10	RFBILA00	Financial Statements Comparison
FC11	RGCMBU00	Data Extract for FI Transfer
FC80	RFFRDDE0	Document C80
FC82	RFFRDDE0	Document C82
FCC1	SAPMS38M	Payment Cards: Settlement
FCC2	SAPMS38M	Payment Cards: Repeat Settlement
FCC3	SAPMS38M	Payment Cards: Delete Logs
FCCR	SAPMFCCR	Payment Card Evaluations
FCH1	SAPMFCHK	Display Check Information
FCH2	SAPMFCHK	Display Payment Document Checks
FCH3	SAPMFCHK	Void Checks
FCH4	SAPMFCHK	Renumber Checks
FCH5	SAPMFCHK	Create Check Information
FCH6	SAPMFCHK	Change Check Information/Cash Check
FCH7	SAPMFCHK	Reprint Check
FCH8	SAPMFCHK	Reverse Check Payment
FCH9	SAPMFCHK	Void Issued Check
FCHA	RFCHKA00	Check archiving
FCHB	RFCHKA20	Check retrieval
FCHD	RFCHKD00	Delete Payment Run Check Informatio
FCHE	RFCHKD10	Delete Voided Checks
FCHF	RFCHKD20	Delete Manual Checks
FCHG	RFCHKD30	Delete cashing/extract data
FCHI	SAPMFCHI	Check Lots
FCHK	MENUFCHK	Check Tracing Initial Menu
FCHN	RFCHKN10	Check Register
FCHR	SAPMFCHK	Online Cashed Checks
FCHT	SAPMFCHK	Change Check/Payment Assignment
FCHU	RFCHKU00	Create Reference for Check
FCHX	RFCHKE00	Check Extract - Creation
FCKR	RFEBCK00	International cashed checks
FCMM	MENUFCMM	C FI Preparations for consolidatio
FCMN	MENUFCMN	FI Initial Consolidation Menu
FCODO	C RFCODOCUMEN	T Display Failure Cost Documents
FCOEX	SAPLFCO_COC	KPITStart Additional Expense Posting
FCOST	SAPLFCO_COC	KPITStart Failure Cost Processing
FCRD	MENUFCRD	Credit Cards
FD01	SAPMF02D	Create Customer (Accounting)
FD02	SAPMF02D	Change Customer (Accounting)
FD03	SAPMF02D	Display Customer (Accounting)
FD04	SAPMF01A	Customer Changes (Accounting)
FD05	SAPMF02D	Block Customer (Accounting)

FD06	SAPMF02D	Mark Customer for Deletion (Acctng)
FD08	SAPMF02D	Confirm Customer Individually(Actng
FD09	RFDCON00	Confirm Customer List (Accounting)
FD-1	SAPMSNUM	Number range maintenance: FVVD_RANL
FD10	SAPMF42B	Customer Account Balance
FD10N	RFARBALANCE	Customer Balance Display
FD10N	A RFARBALANCE	Customer Bal. Display with Worklist
FD11	SAPMF42B	Customer Account Analysis
FD24	SAPMF01A	Credit Limit Changes
FD32	SAPMF02C	Change Customer Credit Management
FD33	SAPMF02C	Display Customer Credit Management
FD37	SAPMF02C	Credit Management Mass Change
FDCU	MENUFDCU	Loans customizing menu
FDFD	SAPMFFD1	Cash Management Implementation Tool
FDI0	SAPMKCEE	Execute Report
FDI1	SAPMKCEE	Create Report
FDI2	SAPMKCEE	Change Report
FDI3	SAPMKCEE	Display Report
FDI4	SAPMKES1	Create Form
FDI5	SAPMKES1	Change Form
FDI6	SAPMKES1	Display Form
FDIB	RKDBAT02	Background Processing
FDIC	SAPMKCC0	Maintain Currency Translation Type
FDIK	RFBRFSIK	Maintain Key Figures
FDIM	SAPMKCB9	Report Monitor
FDIO	RKCOBTR2	Transport Reports
FDIP	RKCOBTR4	Transport Forms
FDIQ	RKCOBTR3	Import Reports from Client 000
FDIR	RKCOBTR5	Import Forms from Client 000
FDIT	RKCTRTX1	Translation Tool - Drilldown Report
FDIV	RKES0101	Maintain Global Variable
FDIX	RKDREOBE	Reorganize Drilldown Reports
FDIY	RKDREODA	Reorganize Report Data
FDIZ	RKDREOFO	Reorganize Forms
FDMN	MENUFDMN	
FDOO	RFVDORD0	Borrower's notes order overview
FDTA	SAPMFDTA	TemSe/REGUT Data Administration
FDTT	SAPMFTDT	Treasury Data Medium Administration
FDUNN	SAPFVD_DUNN	ING Dunning Loans
FEBA	SAPMF40A	Postprocess Electronic Bank Statmt
FEBAN	SAPLNEW_FEB	A Bank statement postprocessing
FEBC	RFBASM00	Generate Multicash format
FEBMS	G OFX_MSG_SEL	ECT_Display Internet Messages
FEBOA	S OFX_ACCOUNT	_STMRequest Account Statement via OFX
FEBOF	X SAPLFIEB_OF	X_COOFX Functions
FEBP	RFEBKA30	Post Electronic Bank Statement
FEBST	S SAPMF40M	Search String Search Simulation

FEC6	FERCVIEW	Regulatory indicator assignment
FECA	FERCA000	Customizing Archiving
FECC	FERCVIEW	Control of messages by the user
FECJ	FERCR310	Create job for multiple periods
FECM	FERCC000	Online manual
FECP	FERCT020	Copy regulatory parameters
FEOD	FERCR220_OL	D Drill down (Old version)
FEOT	FERCR210_OL	D Flow of cost trace (Old version)
FEP4	FERCC002	Plan versions
FEP5	FERCC002	Fiscal year dep. version parameters
FEP6	FERCC002	Plan versions
FEP7	FERCC002	Fiscal year dep. version parameters
FER0	FERCR000	Standard cost adjustment
FER1	FERCR010	Trace flow of primary costs
FER2	FERCR020	Post primary costs
FER3	FERCR030	Post variance allocations
FER4	FERCR040	Direct postings
FER5	FERCR050	Prepare drill down
FERC	MENUFERC	Regulatory reporting
FERD	FERCR220	Drill down
FERE	FERCT000	Transport periodic parameters
FERH	FERCR200	Processing history
FERN	FERCC000	Release notes
FERQ	FERCM000	Process plan
FERR	FERCR100	Reverse regulatory procedure
FERS	FERCM000	Process actual
FERT	FERCR210C	Flow of cost trace
FERV	FERCR300	Validate regulatory configuration
FESA	FERCR280	Summarized final objects
FESR	RFESR000	Importing of POR File (Switzerland)
FEUB	RFVIBEPP	Adjust VIBEPP after EURO conversion
FEV1	FERCC010	Controlling area dependent paramete
FEV10	FERCC010	Secondary cost elem. to be ignored
FEV11	FERCC010	Regulatory indicator assignmnt fiel
FEV13	FERCC010	Clearing cost elements
FEV13	A FERCC010	Cost element variants
FEV2	FERCC010	Company code dependent parameters
FEV3	FERCC010	Regulatory accounts for traced cost
FEV3A	FERCC010	Regulatory indicator variants
FEV4	FERCC010	Specific Std. Cost. Adj. assignment
FEV5	FERCC010	Specific clearing COEl assignments
FEV6	FERCC010	Regulatory indicator assignments
FEV9	FERCC010	Regulatory accounts for direct post
FEVF6	FERCC010	Organizational assignment of object
FF$3	RFTREY30	Send planning data to central syste
FF$4	RFTREY40	Retrieve planning data
FF$5	RFTREY50	Retrieve transmission results

FF$6	RFTREY60	Check settings
FF$7	RFTREY70	Check all external systems
FF$L	RFTREY_TABL	E_DIDisplay transmission information
FF$S	RFTREY_TABL	E_DIDisplay transmission information
FF.5	RFBASM00	Import Electronic Bank Statement
FF.6	RFBASM00	Display Electronic Bank Statement
FF/3	SAPMF40F	Archive advices from bank statement
FF/4	RFEBSC00	Import Electronic Check Deposit Lis
FF/5	RFEBSC10	Post electronic check deposit list
FF/6	RFFDIS70	Deposit/loan mgmt analysis/posting
FF/7	RFFDIS72	Deposit/loan management int accrual
FF:1	RFDEV310	Maintain exchange rates
FF_5	RFBASM00	Import Electronic Bank Statement
FF_6	RFBASM00	Display Electronic Bank Statement
FF63	SAPMF40E	Create Planning Memo Record
FF65	RFTS6500	List of Cash Management Memo Record
FF67	SAPMF40K	Manual Bank Statement
FF68	SAPMF40S	Manual Check Deposit Transaction
FF69	RFFDSK00	Cash Mgmt: Totals Record Correction
FF70	RFTS7000	Cash Mgmt Posit./Liquidity Forecast
FF71	RFTS7099	Cash Position
FF72	RFTS7099	Liquidity forecast
FF73	SAPMF40C	Cash Concentration
FF74	RFTS7300	Use Program to Access Cash Concntn
FF-9	RFFDIS35	Journal
FFA1	RFFDIS47	Compare Advices with Bk.Stmt Advice
FFB4	RFEBSC00	Import Electronic Check Deposit Lis
FFB5	RFEBSC10	Post electronic check deposit list
FFCD	SAPMFCD1	Cash deconcentration
FFTL	RFFDTL00	Telephone list
FFW1	RFEBWR00	Wire Authorization
FG99	RKKBRPTR	Flexible G/L: Report Selection
FGI0	SAPMKCEE	Execute Report
FGI1	SAPMKCEE	Create Report
FGI2	SAPMKCEE	Change Report
FGI3	SAPMKCEE	Display Report
FGI4	SAPMKES1	Create Form
FGI5	SAPMKES1	Change Form
FGI6	SAPMKES1	Display Form
FGIB	RKDBAT02	Background Processing
FGIC	SAPMKCC0	Maintain Currency Translation Type
FGIK	RFBRFSIK	Maintain Key Figures
FGIM	SAPMKCB9	Report Monitor
FGIO	RKCOBTR2	Transport Reports
FGIP	RKCOBTR4	Transport Forms
FGIQ	RKCOBTR3	Import Reports from Client 000
FGIR	RKCOBTR5	Import Forms from Client 000

FGIT	RKCTRTX1	Translation Tool - Drilldown Report
FGIV	RKES0101	Maintain Global Variable
FGIX	RKDREOBE	Reorganize Drilldown Reports
FGIY	RKDREODA	Reorganize Report Data
FGIZ	RKDREOFO	Reorganize Forms
FGL6	RGVILIRF	IRE: One Time Posting - Gen. Contr
FGM0	MENUFGM0	Special Purpose Ledger Menu
FGRP	MENUFGRP	Report Painter
FGRW	MENUFGRW	Report Writer Menu
FI01	SAPMF02B	Create Bank
FI02	SAPMF02B	Change Bank
FI03	SAPMF02B	Display Bank
FI04	SAPMF02A	Display Bank Changes
FI06	SAPMF02B	Set Flag to Delete Bank
FI07	SAPMF02B	Change Current Number Range Number
FI08	RFBANK_ALE	Distribution of the Bank Master Dat
FIBF	SAPMOPFIIMG	Maintenance transaction BTE
FIBHS	RFBLBC00	Display bank chains for house banks
FIBHU	RFBLBC00	Maintain bank chains for house bank
FIBPS	RFBLBC02	Display bank chians for partners
FIBPU	RFBLBC02	Maintain bank chains for partner
FIBS	SAPMFBSM	Input House Bank in Payment Request
FIBTS	RFBLBC01	Dis. bank chains for acct carry fwd
FIBTU	RFBLBC01	Main. bank chains for acctCarry ove
FICD	SAPMFDEC	Cash deconcentration
FICO	MAINTAIN_FI	CO_TTest Condition Maintenance
FIEH0	1 FIEHLIST	Worklist of Contracts with Errors
FIHB	MENUFIHB	In-house bank
FIHB0	SAPMSNUM	Number Range Maintenance
FIHB7	RFIHCPRQRVS	Reversal of IHC Payment Requests
FIHB8	RFBKPOEX	Transfer Recipient Items
FIHBC	MENUFIHBC	Settings for In-House Bank
FIHC	SAPMF02B	Create In-House Cash Center
FIMA	SAPLFF50	Financial Calculations
FINF	RFOPFI00	Info System Events
FINP	RFOPFI01	Info System Processes
FINT	RFINTITAR	Item Interest Calculation
FINTA	P RFINTITAP	Vendors Item Interest Calculation
FIOA	RFVD_IOA_CA	LCULInterest on Arrears - Consumer Loan
FIOR	SAPMF02B	Create Orbian Bank
FIPOS	PS_CREATE_F	IPOSCreate Commitment Items
FIPRC	3 FIPR_ATTRIB	UTE_Maintain Attributes
FIPRC	4 FIPR_KEYPRE	FIX_Maintain Key Prefix
FIPRC	5 BUSVIEWS	Field Grouping Activity
FIPRD	1 BUSSTART	Create Product
FIPRD	2 BUSSTART	Change Product
FIPRD	3 BUSSTART	Display Product

FIPRD	4 FIPR_PRODUC	T_COCopy Product
FK01	SAPMF02K	Create Vendor (Accounting)
FK02	SAPMF02K	Change Vendor (Accounting)
FK03	SAPMF02K	Display Vendor (Accounting)
FK04	SAPMF01A	Vendor Changes (Accounting)
FK05	SAPMF02K	Block Vendor (Accounting)
FK06	SAPMF02K	Mark Vendor for Deletion (Acctng)
FK08	SAPMF02K	Confirm Vendor Individually (Acctng
FK09	RFKCON00	Confirm Vendor List (Accounting)
FK10	SAPMF42B	Vendor Account Balance
FK10N	RFAPBALANCE	Vendor Balance Display
FK10N	A RFAPBALANCE	Vendor Balance Display
FKI0	SAPMKCEE	Execute Report
FKI1	SAPMKCEE	Create Report
FKI2	SAPMKCEE	Change Report
FKI3	SAPMKCEE	Display Report
FKI4	SAPMKES1	Create Form
FKI5	SAPMKES1	Formular ändern
FKI6	SAPMKES1	Display Form
FKIB	RKDBAT02	Background Processing
FKIC	SAPMKCC0	Maintain Currency Translation Type
FKIK	RFBRFSIK	Maintain Key Figures
FKIM	SAPMKCB9	Report Monitor
FKIO	RKCOBTR2	Transport Reports
FKIP	RKCOBTR4	Transport Forms
FKIQ	RKCOBTR3	Import Reports from Client 000
FKIR	RKCOBTR5	Import Forms from Client 000
FKIT	RKCTRTX1	Translation Tool - Drilldown Report
FKIV	RKES0101	Maintain Global Variable
FKIX	RKDREOBE	Reorganize Drilldown Reports
FKIY	RKDREODA	Reorganize Report Data
FKIZ	RKDREOFO	Reorganize Forms
FKMN	MENUFKMN	
FKMT	SAPLFKMT	FI Acct Assignment Model Management
FKR8	RFVWBUST	Report: Stock Transfer Tax
FKR9	RFVWINIT	Initializing STT Position
FLB1	SAPMF40L	Postprocessing Lockbox Data
FLB2	RFEBLB00	Import Lockbox File
FLBP	RFEBLB30	Post Lockbox Data
FLBPC	1 SAPLFLBPC_M	AINTBusiness Partner: Create from Vendo
FLBPC	2 SAPLFLBPC_M	AINTBusiness Partner: Assign Vendor
FLBPD	1 SAPLFLBPD_M	AINTBusiness Partner: Create from Cust.
FLBPD	2 SAPLFLBPD_M	AINTBusiness Partner: Assign Customer
FLCC1	BUSSTART	Create customer
FLCC2	BUSSTART	Change customer
FLCC3	BUSSTART	Display customer
FLCU1	BUSSTART	Create customer

FLCU2	BUSSTART	Change Customer
FLCU3	BUSSTART	Display customer
FLORE	O SAPFLOREO	Customizing of Logical Doc. Reorg.
FLQAB	RFLQ_ASSIGN	_BS Assignment from Bank Statement Info
FLQAC	RFLQ_ASSIGN	_FI Assignment from FI Information
FLQAD	RFLQ_ASSIGN	_REXAssignment from Invoices
FLQAM	SAPMFLQMANU	AL Manual Assignment
FLQC1	0 RFLQ_REBUIL	D Regenerate Flow Data
FLQC1	4 RFLQ_FICHAI	N FI Assignment Analysis
FLQC9	RFLQ_DELETE	Delete Flow Data
FLQLI	RFLQ_LISTIT	Line Item List
FLQLQ	R RFLQ_LISTQR	List of Queries
FLQLS	RFLQ_LISTSU	Totals List
FLQQB	1 SAPMFLQQRMA	INT Edit Query (Bank Statement)
FLQQB	3 SAPMFLQQRMA	INT Display Query (Bank Statement)
FLQQB	7 RFLQ_TEST_Q	UERYTest Request (Bank Statement)
FLQQC	1 SAPMFLQQRMA	INT Edit Query (FI Information)
FLQQC	3 SAPMFLQQRMA	INT Display Query (FI Information)
FLQQC	7 RFLQ_TEST_Q	UERYTest Query (FI Payment Document)
FLQQD	1 SAPMFLQQRMA	INT Edit Query (Invoice Information)
FLQQD	3 SAPMFLQQRMA	INT Display Query (Invoice Information)
FLQQD	7 RFLQ_TEST_Q	UERYTest Query (Other FI Document)
FLQRE	P RFLQ_REPORT	Payment Report
FLQT1	SAPMFLQTRAN	SFERCreate Transfer Posting
FLQT2	SAPMFLQTRAN	SFERChange Transfer Posting
FLQT3	SAPMFLQTRAN	SFERDisplay Transfer
FLVN1	BUSSTART	Create vendor
FLVN2	BUSSTART	Change Vendor
FLVN3	BUSSTART	Display vendor
FM03	SAPMFM03	Display FM Document
FM03A	SAPMFM03	Display FM Document with Archive
FM2E	SAPMKBUB	FM: Change Budget Document
FM2F	SAPMKBUB	FM: Display Budget Document
FM2G	SAPMFM3M	Field Contents in Funds Centers
FM2M	RFFMFS02	Index of Funds Centers
FM3G	SAPMFM3M	Commitment Item Hierarchy
FM3M	RFFMFP02	Index of Commitment Items
FM3N	RFFMFK02	Commitment Items for G/L Accounts
FM48	PP_PSZ_RUN_	T Change Financial Budget: Initial Sc
FM48_	1 SAPMKES1	PS-CM: Create Planning Layout
FM48_	2 SAPMKES1	PS-CM: Change Planning Layout
FM48_	3 SAPMKES1	PS-CM: Display Planning Layout
FM49	PP_PSZ_RUN_	T Display Financial Budget: Init.Scrn
FM4G	SAPMFM3M	Budget Structure Element Hierarchy
FM5I	SAPLFM52	FIFM: Create Fund
FM5M	RFFMFC02	Index of Funds
FM5S	SAPLFM52	FIFM: Display Fund

FM5U	SAPLFM52	FIFM: Change Fund
FM6I	SAPLFM62	FIFM: Create Application of Funds
FM6M	RFFMFV02	Index of Application of Funds
FM6S	SAPLFM62	FIFM: Display Application of Funds
FM6U	SAPLFM62	FIFM: Change Application of Funds
FM71	SAPLFMDK	Maintain Cover Pool
FM72	SAPLFMDK	Assign FM Acct Asst to Cover Pool
FM73	RFFMSN99	Create Cust. for Distr.inCollec.Exp
FM78	SAPLFMDK	Charact.Groups for Cover Pools
FM79	SAPLFMDK	Grouping Chars for Cover Pool
FM7A	RFFMAB_LAUN	CH_AIndiv. Processing of CE Rules
FM7B	RFFMKT50	Flag FMAA as Eligible for Cover
FM7C	RFFMSC01	Generate Cover Pools from Rules
FM7K	RFFMKT13	Copy Cover Eligibility Rules
FM7K_	N RFFMDRFI	Copy Cover Pools with Funds Centers
FM7L	RFFMKT23	Delete Cover Eligibility Rules
FM7P	RFFMAB_LAUN	CH_AIndiv. Processing of Assgt to Cvr E
FM7S	SAPLFMAB	MassMaintenac. Rules-CoverEligibilt
FM7U	SAPLFMAB	Multiple Processing of Assgts to CE
FM80	SAPMFCD0	Budget Incr. Rev. Maint. - Display
FM81	SAPMFCD0	Budget Incr. Rev. Maint. - Update
FM9B	BPCOPY00	FM: Copy Budget Version
FM9C	RFFMCOPI	Plan Data Transfer from CO
FM9D	SAPMKBUD	FM: Block Budget Version
FM9E	SAPMKBUD	FM: Unblock Budget Version
FM9K	SAPMKBUC	FIFM: Change Budget Structure
FM9L	SAPMKBUC	FM: Display Budget Structure
FM9M	BPCARRT0	FM: Delete Budget Structure
FM9N	BPCARR00	FM: Generate Budget Object
FM9O	BPCOPY02	Copy Supplement Budget
FM9P	BPDIST01	Reconstruct Budget Distrbtd Values
FM9Q	BPDIST02	FM: Total Up Budget
FM9R	BPCARRD0	Loc.Auth.: Change Budget Structure
FM9S	BPCARRB0	HHM: Generate Net Vote Objects
FM9T	BPCARRC0	Check Assignment Object
FM9U	BPDIST04	FM: Checking Budget Consistency
FM9W	RBPEWU1M	Adjust Funds Management Budget
FM9X	RFFMBUD2	FM: Delete Budget 1 Commitment Item
FM9Y	BPCARRY02	FM: Copy BS - Year-Dependent StD.
FM9Z	BPCARRY01	FM: Transfer Budget Structure
FMA1	RFFMS100	Matching: Totals and Balances (CBM)
FMA2	RFFMS002	Matching: CBM Line Items and Totals
FMA3	RFFMS002	Matching: FI Line Items (CBM)
FMA4	RFFMS160	Matching: FI Bank Line Items (CBM)
FMAA	RFFMRC00	Matching: Line Items and Totals (FM
FMAB	RFFMRC01	Matching: FI FM Line Items
FMAD	RFFMRC03	Leveling: FI-FM Totals Records

FMAF	RFFMRC04	Level Line Items and Totals Items
FMAVC	1 RFFM_CROSS_	ASS_Prepare Cross Assignments Clearing
FMB0	RFFMRP05	CO Document Transfer
FMBB	SAPLFMBWB	Budgeting Workbench
FMBBC	SAPLFMBWB	Create Entry Document
FMBEL	I RFFMBELI	Processing list
FMBG1	RFFMVCORM	Input tax adjustmnt(monthly) for PC
FMBG2	RFFMVCORJ	Input tax adjustmnt (yearly) for PC
FMBG3	RFFMVCORB	Display input tax adjustments
FMBGC	P RFFMBGCPY	Copy acc. assignment allocations
FMBGD	RFFMBGDC	Cash Dis. and Backdated Tax Calculn
FMBGJ	SAPLFMBGA	Execute Annual Adjustments
FMBGM	SAPLFMBGA	Execute Monthly Adjustments
FMBGU	SAPLFMBGA	Reset Input Tax Adjustment
FMBGU	L RFFMBGA	Sales Tax List PCOs
FMBGV	RFFMVAQ	Calculate Input Tax Deduction Rate
FMBI	RFFMUD01	Posting Line-Based Budget Increase
FMBPQ	V BPREP_CREAT	E_QUCreate Query Variant
FMBSB	O FMBS_OBJ_MA	INT Change Budget Addresses
FMBSP	O FMBS_OBJ_MA	INT Change Posting Addresses
FMBV	BPINDX03	FM: Activate Availability Control
FMCB	RFFMCHAB	Reassignment: Document Selection
FMCC	RFFMCHAC	Reassignment: FM-CO Assignment
FMCCA	FMCC_DEFA	Def. of FM CC - Address based
FMCCD	FMCC_DEFD	Def. of FM CC - Document based
FMCD	RFFMCHAD	Reassignment: Delete Work List
FMCG	RFFMCHAG	Reassignment: Overall Assignment
FMCIA	SAPMFMCI	Edit Commitment Item
FMCIC	SAPMFMCI	Display commitment item
FMCID	SAPMFMCI	Change Commitment Item: Hierarchy
FMCIE	SAPMFMCI	Display Commitment Item: Hierarchy
FMCIH	SAPMFMCI	Commt Items: Alternative Hierarchy
FMCJ	SAPLFMCABK	Maintain cash journal
FMCN	RFFMCHAN	Reassignment: Supplement.Acct Assgt
FMCR	RFFMCHAR	Reassignment: Display Work List
FMCT	RFFMCHAT	Reassignment: Transfer
FMD1	SAPMFM10	FM: Change Carryforward Rules
FMD2	SAPMFM10	FM: Display Carryforward Rules
FMD7	SAPMKBUD	FM: Change Supplement Budget Plan
FMD8	SAPMKBUD	FM: Display Supplement Budget Plan
FMD9	SAPMKBUD	FM: Change Suppl. Coll. Expend. Pla
FMDA	SAPMKBUD	FM: Change Budget Plan
FMDB	SAPMKBUD	FM: Display Budget Plan
FMDC	SAPMKBUD	FM: Change Collect. Expend. Plannin
FMDD	SAPMKBUD	FM: Display Collect. Expnd. plannin
FMDE	SAPMKBUD	FM: Loc. Auth.: Change Fin. Result
FMDF	SAPMKBUD	FM: Loc. Auth.: Display Fin. Result

FMDG	SAPMKBUD	FM: Loc. Auth.: Change FR in CE
FMDH	SAPMKBUD	FM: Loc. Auth.: Display FR in CE
FMDI	BPCOPY01	FM Loc. Auth.: Copy Budget Version
FMDI0	1 RFFMDI10	Data Transfer in Direct Input
FMDJ	BPFRES01	FM: Transfer Financial Result
FMDK	SAPMKBUD	FM Loc. Auth.: Change Net Voting
FMDL	SAPMKBUD	FM Loc. Auth.: Display Net Voting
FMDM	RFFMCFM1	Monitor Closing Operations
FMDN	RFFMBAL1	FM: Integration in Balance Hierarch
FMDO	RFFMCPY1	FM: Loc. Auth.: Transfer Bdgt Value
FMDO1	RFFMCPY2	FM: Revaluate Original Budget
FMDO2	RFFMCPY3	FM: Revaluation of Supplement
FMDS	RFFMCFC1	Copy Carryforward Rules
FMDT	RFFMCFL1	Display Carryforward Rules
FMDV	RFFMBI61	FM: Residual Budget Data Transfer
FMDW	RFFMBI51	FM: Financ. Result CE Data Transfer
FMDX	RFFMBI41	FM: Coll. Expend. Plan Data Transfe
FMDY	RFFMBI31	FM: Financial Result Data Transfer
FMDZ	RFFMBI21	FM: Budget Planning Data Transfer
FME1	RKCOBTR5	Import Forms from Client 000
FME2	RKCOBTR3	Import Reports from Client 000
FME3	RKCOBTR4	Transport Forms
FME4	RKCOBTR2	Transport Reports
FME5	RKDREOFO	Reorganize Forms
FME6	RKDREOBE	Reorganize Drilldown Reports
FME7	RKDREODA	Reorganize Report Data
FME8	RKPBATCH	Maintain Batch Variants
FME9	RKCTRTX1	Translation Tool - Drilldown
FMEB	RKDBAT02	Structure Report Backgrnd Processin
FMEDD	RFFMED_PRIN	T Display Entry Document
FMEDD	W RFFMED_DRIL	LDOWDrilldown for Budget Entry Document
FMEH	SAPMKXHI	SAP-EIS: Hierarchy maintenance
FMEK	SAPMKCEE	FMCA: Create Drilldown Report
FMEL	SAPMKCEE	FMCA: Change Drilldown Report
FMEM	SAPMKCEE	FMCA: Display Drilldown Report
FMEN	SAPMKES1	FMCA: Create Form
FMEO	SAPMKES1	FMCA: Change Form
FMEP	SAPMKES1	FMCA: Display Form
FMEQ	SAPMKCEE	FMCA: Run Drilldown Report
FMER	SAPMKCB9	FMCA: Drilldown Tool Test Monitor
FMEV	RKES0101	Maintain Global Variable
FMF0	RFFMS200	Payment Selection
FMF1	RFFMS220	Revenue Transfer
FMFI	RFFMCJFI	Execute program RFFMCJFI
FMG1	SAPLFM3G	Create Budget Structure Template
FMG2	SAPLFM3G	Change Budget Structure Template
FMG3	SAPLFM3G	Display Budget Structure Template

FMG4	SAPLFM3G	Delete Budget Structure Template
FMG5	BPCARRG0	Generate BS Object from BS Template
FMGX	RFFMMDBI81	Commitment Item Issue to UNIX-File
FMGY	RFFMMDBI85	Create Commitment Items via UNIX
FMHC	SAPLFMHA	Check Bdgt Structure Elements in HR
FMHG	SAPLFMHA	Generate Bdgt Struc Elements in HR
FMHGG	RFFMHR01	Generate BS Elements f. Several Fnd
FMHIS	T RFFMHIST	Apportion Document in FM
FMHK	RFFMKT11	Copy Control Data
FMHV	SAPLFMCK	Budget Memo Texts
FMIA	RFFMAB_LAUN	CH_AIndiv. Processing of Revs Incr. Bdg
FMIB	RFFMUD01	Posting Line-Based Budget Increase
FMIC	RFFMUD11	Generate Additional Budget Incr.Dat
FMIK	RFFMKT12	Copy Rules for Revs Incr. the Budge
FMIL	RFFMKT22	Delete Rules for Revs Incr. Budget
FMIP	RFFMAB_LAUN	CH_AEdit Revenues Increasing Bdgt Rules
FMIPC	T SAPLFMITPOM	P Payment Transfer: Customizing
FMIS	SAPLFMAB	Display Rules for Revs.Incr.Budget
FMIT	RFFMUD21	Totals-Based Distribution Procedure
FMITP	O SAPLFMITPOM	P Payment Transfer
FMIU	SAPLFMAB	Maintain Rules for Revs.Incr.Budget
FMJ0	RFFMCCF0	Carry Forward General Requests
FMJ2	RFFMCCF1	Year-End Closing: Carryfwd Cmmts
FMJ2_	D RFFMCCFD	Carryfwrd Cmmt Accrd. to Entry Date
FMJ3	RFFMCCFR	Reverse Commitments Carryforward
FMJA	BPINDX05	Budget Year-End Closing: Prepare
FMJB	RFFMCF25	Budget Year-End Closing: Determine
FMJC	RFFMCF30	Budget Year-End Closing: Carry Fwd
FMJD	RFFMCFRB	Reverse Fiscal Year Close: Budget
FMJM	SAPMFM10	Maintain residual budget applicatio
FMJN	SAPMFM10	Display residual budget application
FMJO	SAPMFM10	Maintain residual budget approval
FMJP	SAPMFM10	Display residual budget approval
FML1	SAPMGCU0	Create FI-SL Customizing Ledger
FML2	SAPMGCU0	Change FI-SL Customizing Ledger
FML3	SAPMGCU0	Display FI-SL Customizing Ledger
FML4	SAPMGCU0	Delete FI-SL Customizing Ledger
FMLD	SAPMGCU3	Ledger Deletion
FMLID	RFFMLI_PRIN	T Display Change Document
FMLID	W RFFMLI_DRIL	LDOWDrilldown for Change Documents
FMMC	RFFMCCLS	FM Obligation Closeout
FMME1	BUSVIEWS	Funded Program Control: Application
FMME1	0 BUSVIEWS	Funded Program Control: Search Help
FMME1	1 BUSVIEWS	FPC: Assign Screen Field to Databas
FMME1	2 BUSVIEWS	FPC: Field Group Criteria
FMME1	3 BUSVIEWS	Funded Program Control: BP Roles
FMME1	4 BUSVIEWS	Funded Program Ctrl: BP Role Groupi

FMME1	5 BUSVIEWS	FPC: Application Transaction
FMME1	6 BUSVIEWS	Funded Program Control: Tables
FMME1	7 BUSVIEWS	Funded Program Control: External Ap
FMME1	8 BUSVIEWS	Funded Program Control: Activities
FMME1	9 BUSVIEWS	FPC: Function Module Activities
FMME2	BUSVIEWS	Funded Program Control: Field Group
FMME2	2 BUSVIEWS	Funded Program Ctrl: Cat. Fld Grp
FMME2	3 BUSVIEWS	Funded Program Control: Data sets
FMME2	4 BUSVIEWS	Funded Progr. Where used list defin
FMME2	5 BUSVIEWS	Where used list - process to view
FMME2	6 BUSVIEWS	FPC: Assign BAPI Flds to Field Grps
FMME2	7 BUSVIEWS	Funded Program DI to Table fields
FMME3	BUSVIEWS	Funded Program Control: Views
FMME4	BUSVIEWS	Funded Program Control: Views
FMME5	BUSVIEWS	Funded Program Control: Views
FMME6	BUSVIEWS	Funded Program: Screen Sequence
FMME7	BUSVIEWS	Funded Program: Events
FMME8	BUSVIEWS	Funded Program Ctrl: GUI Std Functi
FMME9	BUSVIEWS	Funded Program Ctrl: GUI Addl Func.
FMMI	RFFMIU01	Mass Maintenance of Open Intervals
FMN0	RFFMRPFI	Subsequent Posting of FI Documents
FMN3	RFFMRP34	Transfer Purchase Req. Documents
FMN3N	RFFMRP34N	Reconstruction of Purch. Requisitio
FMN4	RFFMRP02	Transfer Purchase Order Documents
FMN4N	RFFMRP02N	Reconstruction of Purchase Orders
FMN5	RFFMRP03	Transfer Funds Reservation Document
FMN5N	RFFMRP03N	Reconstruction of Earmarked Funds
FMN8	RFVDSO03	Simulation Lists Debit Position
FMN9	RFVDSO04	Posted Debit Position List
FMNA	SAPLFMKT	Display CBA Rules
FMNB	RFFMSN81	CBA Budget Objects
FMND	RFFMSN21	Actual Distribution in CBA
FMNG	RFFMSN41	CE: Actual Distr. and Integration
FMNI	RFFMSN31	Integration with the Budget
FMNK	RFFMKT14	Copy Collective Expenditure
FMNL	RFFMKT24	Delete Collective Expenditure Rules
FMNM	RFFMSN11	Budget Transfer in CBA
FMNP	SAPLFMKT	Maintain CBA Rules
FMNS	SAPLFMKT	Display CBA Rules
FMNSD	RFFMRP07	Rebuild FM Open Item of SD Orders
FMNU	SAPLFMKT	Maintain CBA Rules
FMNV	SAPLFMSN	Fast Data Entry Distribution Basis
FMP2	SAPMKBUD	Delete Financial Budget Version
FMPAY	D SAPLFMPD	Process Payment Distribution
FMPLL	C SAPMKES1	FI-FM Change Planning Layout
FMPLL	D SAPMKES1	FI-FM Display Planning Layout
FMPLL	I SAPMKES1	FI-FM Create Planning Layout

FMPLU	P G_FLEX_UPL	FI-SL: Excel Upload of Plan Data
FMPO	RFFMPDOC	Payment Directives: Create
FMR0	RFFMRP04	Reconstruct Parked Documents
FMR1	RFFMBEIO	Actual/Commitment Report
FMR2	RFFMBEIOB	Actual/Commitment per Company Code
FMR3	RFFMBEPI	Plan/Actual/Commitment Report
FMR4	RFFMBEIOH	Plan/Commitment Report w.Hierarchy
FMR5A	RFFMPLIST	12 Period Forecast: Actual and Plan
FMR6A	RFFMPLISTQ	Three Period Display: Plan/Actual
FMRA	RKKBRPTR	Access Report Tree
FMRB	RKKBRPTR	Access Report Tree
FMRC	RFFMPENT_AL	V Reason codes for penalties (report)
FMRC2	1 RFFMRC21	Reconciliation of Earmarked Funds
FMRC2	2 RFFMRC22	Reconciliation of Purchase Orders
FMRC2	3 RFFMRC23	Reconciliation of Purch. Requisitio
FMREW	SAPLFMREW	Earmarked Funds: Enhancement Wizard
FMROD	RFMROPOST	Recurring Obligations Overdue Check
FMROP	RFMROPOST	Post Recurring Obligations
FMRP1	8 RFFMRP18	Clear Subsequent Postings
FMRW	RFFMEP3B	Budget Entry Documents
FMRY	RFFMEP1BX	Annual budget
FMRZ	RFFMEP2BX	Overall Budget
FMSA	SAPMFMFS	Create Funds Center in FM Area
FMSB	SAPMFMFS	Change Funds Center in FM Area
FMSC	SAPMFMFS	Display Funds Center in FM Area
FMSD	SAPMFMFS	Change Funds Ctr/Hierarchy Variant
FMSE	SAPMFMFS	Display Hierarchy Variant/Funds Ctr
FMSK	RFFMMDC2	Commitment Item Check
FMSL	RFFMSL	Change Cmmt Item: Mass Processing
FMSS	SAPLFMS2	Display Status Assignment
FMST	RFFMPENR_AL	V Statistical report for PPA
FMSU	SAPLFMS2	Change Status Assignment
FMSX	RFFMBI91	Output of Funds Center to UNIX file
FMSY	RFFMBI95	Create Funds Center Using UNIX
FMTB	RFFMTOBL	Transfer Totals from FM to FI-GL
FMTEX	T SAPLFMKU_TE	XTS_Budget Text Organizer
FMTR	RFFMBLTR	FM budgetary ledger trace
FMV1	SAPLFMFR	Create Forecast of Revenue
FMV2	SAPLFMFR	Change Forecast of Revenue
FMV3	SAPLFMFR	Display Forecast of Revenue
FMV4	SAPLFMFR	Approve Forecast of Revenue
FMV5	SAPLFMFR	Change FM Acct Asst in Fcst of Rev.
FMV6	SAPLFMFR	Reduce Forecast of Revenue Manually
FMVAB	D SAPLKBPT	Define Funds Management Validation
FMVPM	1 SAPLFMRS	Create Forecast of Rev. Value Adjmt
FMVPM	2 SAPLFMRS	Change Forecast of Rev. Value Adjmt
FMVPM	3 SAPLFMRS	Display Forecast of Rev. Value Adjm

FMVPM	4 SAPLFMRS	Approve forecast of rev. value adjm
FMVT	SAPFMVTR	Fund Balance Carryforward
FMW1	SAPLFMFR	Create Funds Block
FMW2	SAPLFMFR	Change Funds Block
FMW3	SAPLFMFR	Display Funds Block
FMW4	SAPLFMFR	Approve Funds Blocking
FMW5	SAPLFMFR	Change FM Acct Asst in Funds Blkg
FMWA	SAPLFMFR	Create Funds Transfer
FMWAZ	SAPMFMWAZ	Payment transfer
FMWB	SAPLFMFR	Change Funds Transfer
FMWC	SAPLFMFR	Display Funds Transfer
FMWD	SAPLFMFR	Approve Funds Transfer
FMWE	SAPLFMFR	Change FM Acct Asst in Funds Trsfr
FMWPM	1 SAPLFMRS	Create Fund Block for Value Adjustm
FMWPM	2 SAPLFMRS	Change Fund Block for Value Adjustm
FMWPM	3 SAPLFMRS	Display Funds Block for Value Adjst
FMWPM	4 SAPLFMRS	Approve Fund Block for Value Adjust
FMX1	SAPLFMFR	Create Funds Reservation
FMX2	SAPLFMFR	Change Funds Reservation
FMX3	SAPLFMFR	Display Funds Reservation
FMX4	SAPLFMFR	Approve Funds Reservation
FMX5	SAPLFMFR	Change FM Acct Asst in Funds Resvn
FMX6	SAPLFMFR	Funds Reservation: Manual Reduction
FMXPM	1 SAPLFMRS	Funds Reservation: Create Value Adj
FMXPM	2 SAPLFMRS	Funds Reservation: Change Value Adj
FMXPM	3 SAPLFMRS	Funds Reservation: Displ. Value Adj
FMXPM	4 SAPLFMRS	Funds Reserv.: Approve Value Adjust
FMY1	SAPLFMFR	Create Funds Commitment
FMY2	SAPLFMFR	Change Funds Commitment
FMY3	SAPLFMFR	Display Funds Precommitment
FMY4	SAPLFMFR	Approve Funds Precommitment
FMY5	SAPLFMFR	Change FM Acct Asst in Funds Prcmmt
FMY6	SAPLFMFR	Reduce Funds Precommitment Manually
FMYPM	1 SAPLFMRS	Funds Precmmt: Create Value Adjust.
FMYPM	2 SAPLFMRS	Funds Precmmt: Change Value Adjust.
FMYPM	3 SAPLFMRS	Funds precmmt: Display value adjust
FMYPM	4 SAPLFMRS	Funds Precmmt: Approve Value Adjust
FMZ1	SAPLFMFR	Create Funds Commitment
FMZ2	SAPLFMFR	Change Funds Commitment
FMZ3	SAPLFMFR	Display Funds Commitment
FMZ4	SAPLFMFR	Approve Funds Commitment
FMZ5	SAPLFMFR	Change FM Acct Asst in Funds Commt
FMZ6	SAPLFMFR	Reduce Funds Commitment Manually
FMZBV	T RFFMZBVT	Carry Forward Balance
FMZPM	1 SAPLFMRS	Funds commit.: Create value adjust.
FMZPM	2 SAPLFMRS	Funds commit.: Change value adjust.
FMZPM	3 SAPLFMRS	Funds Cmmt: Display Value Adjustmen

FMZPM	4 SAPLFMRS	Funds commit: Approve value adjust.
FMZZ	RFFMBW00	Revalue Funds Commitments
FN09	SAPMF68A	Create Borrower's Note Order
FN-1	SAPMSNUM	No.range: FVVD_RANL (Loan number)
FN11	SAPMF68A	Change borrower's note order
FN12	SAPMF68A	Display borrower's note order
FN13	SAPMF68A	Delete borrower's note order
FN15	SAPMF67A	Create borrower's note contract
FN16	SAPMF67A	Change borrower's note contract
FN17	SAPMF67A	Display borrower's note contract
FN18	SAPMF67A	Payoff borrower's note contract
FN19	SAPMF67A	Rescind Borrower's Note Contract
FN1A	SAPMF67A	Create other loan contract
FN1V	SAPMF67A	Create other loan contract
FN20	SAPMF68A	Create borrower's note offer
FN21	SAPMF68A	Change borrower's note offer
FN22	SAPMF68A	Display borrower's note offer
FN23	SAPMF68A	Delete borrower's note offer
FN24	SAPMF68A	Activate borrower's note offer
FN2A	SAPMF67A	Change other loan application
FN2V	SAPMF67A	Change other loan contract
FN30	SAPMF67A	Create policy interested party
FN31	SAPMF67A	Change policy interested party
FN32	SAPMF67A	Display policy interested party
FN33	SAPMF67A	Delete policy interested party
FN34	SAPMF67A	Policy interested party in applic.
FN35	SAPMF67A	Policy interested party in contract
FN3A	SAPMF67A	Display other loan application
FN3V	SAPMF67A	Display other loan contract
FN-4	SAPMSNUM	Number range maintenance: FVVD_PNNR
FN40	SAPMF67A	Create other loan interested party
FN41	SAPMF67A	Change other loan interested party
FN42	SAPMF67A	Display other loan interested party
FN43	SAPMF67A	Delete other loan interested party
FN44	SAPMF67A	Other loan interest.party in applic
FN45	SAPMF67A	Other loan interested prty in cntrc
FN4A	SAPMF67A	Rescind Other Loan Application
FN4V	SAPMF67A	Rescind Other Loan Contract
FN-5	SAPMSNUM	Number range maintenance: FVVD_SNBN
FN5A	SAPMF67A	Other loan application in contract
FN5V	SAPMF67A	Payoff other loan contract
FN-6	SAPMSNUM	Number range maintenance: FVVD_RPNR
FN61	SAPMF67Q	Create collateral value
FN62	SAPMF67Q	Change collateral value
FN63	SAPMF67Q	Display collateral value
FN80	SAPMF67K	Enter manual debit position
FN81	SAPMF67K	Change manual debit position

FN82	SAPMF67K	Display manual debit position
FN84	SAPMF67K	Change waiver
FN85	SAPMF67K	Display Waiver
FN87	SAPMF67K	Change Write-Off Debit Position
FN88	SAPMF67K	Display Write-Off Debit Position
FN8A	RFVDBUSINES	S_OPManual Entry: Unscheduled Repayment
FN8B	RFVDBUSINES	S_OPManual Entry: Other Bus. Operations
FN8C	RFVDBUSINES	S_OPEnter Single Postings
FN8D	RFVDBUSINES	S_OPPost Planned Records
FN8X	RFVDBUSINES	S_OPBusiness Operations: Workplace
FNA0	SAPMF67A	Policy application in contract
FNA1	SAPMF67A	Create Mortgage Offer
FNA2	SAPMF67A	Change Mortgage Offer
FNA3	SAPMF67A	Display Mortgage Loan Offer
FNA4	SAPMF67A	Mortgage Application Rescission
FNA5	SAPMF67A	Mortgage application in contract
FNA6	SAPMF67A	Create policy application
FNA7	SAPMF67A	Change policy application
FNA8	SAPMF67A	Display policy application
FNA9	SAPMF67A	Policy Application Rescission
FNAA	SAPMF67A	Reactivate deleted mortgage applic.
FNAB	SAPMF67A	Reactivate deleted mortg. int.party
FNAC	SAPMF67A	Reactivate deleted mortgage contrac
FNAD	SAPMF67A	Reactivate deleted policy applicat.
FNAE	SAPMF67A	Reactivate deleted policy contract
FNAG	SAPMF67A	Reactivate deleted other loan appli
FNAH	SAPMF67A	Reactivate del. other loan int.part
FNAI	SAPMF67A	Reactivate deleted other loan cntrc
FNAK	SAPMF67U	Select file character
FNAL	SAPMF67A	Reactivate deleted BNL contract
FNAM	SAPMF67A	Reactivate deleted policy contract
FNASL	RFVDASL0	Loans: Account Analysis
FNB1	SAPMF67B	Transfer to a Loan
FNB2	SAPMF67B	Transfer from a Loan
FNB3	SAPMF68V	Document Reversal - Loans
FNB8	SAPMF69N	BAV Information
FNB9	SAPMF69N	BAV transfer
FNBD	RFVDBES0	Loans-Automatic bal.sheet transfer
FNBG	RFVDBGE0	Guarantee charges list
FNBT	RFVDBSTR	Balance Sheet Transfer
FNBU	MENUFNBU	DARWIN- Loans accounting menu
FNCD	RFVDOFIDUN1	Transfer Customizing for Dunning
FNCL	SAPLFVD_MD_	VIEWConsumer Loan
FNCNC	L RFVDCNCLFD	Delete Cancellation Indicator
FNCP1	RFVD_CHGPTR	_CREGenerate Change Pointers Manually
FNCP3	RFVD_CHGPTR	_DISDisplay change pointers
FNCP4	RFVD_CHGPTR	_DELReorganize change pointers

FNDD	RFVDDUNNDAT	E Convert Dunning Data in Dunn.Histor
FNEN	RFVD_ENTER	Create Loan
FNEXP	RFVD_LOAN_D	ISTRExport Interface Loans
FNF1	SAPMF67F	Rollover: Create file
FNF2	SAPMF67F	Rollover: Change file
FNF3	SAPMF67F	Rollover: Display file
FNF9	RFVDPA01	Rollover: Evaluations
FNFO	SAPMF67F	ISIS: Create file
FNFP	SAPMF67F	ISIS: Change file
FNFQ	SAPMF67F	ISIS: Display file
FNFR	RFVDPSF0	ISIS: Fill file
FNFT	RFVDPA03	Rollover: File evaluation
FNFU	RFVDPA02	Rollover: Update file
FNG2	SAPMF67G	Total Loan Commitment
FNG3	RFVD_EVAL_P	ARTNLoan Commitment
FNI1	SAPMF67A	Create mortgage application
FNI2	SAPMF67A	Change mortgage application
FNI3	SAPMF67A	Display Mortgage Loan Application
FNI4	SAPMF67A	Mortgage Application Rescission
FNI5	SAPMF67A	Mortgage application to offer
FNI6	SAPMF67A	Mortgage application in contract
FNIA	SAPMF67I	Create inquiry
FNIB	SAPMF67I	Change inquiry
FNIC	SAPMF67I	Display Inquiry
FNID	SAPMF67I	Deactivate Interested Party
FNIE	SAPMF67I	Reactivate Interested Party
FNIH	SAPMF67H	Decision-making
FNIJ	SAPMF67J	Create credit standing
FNIK	SAPMF67J	Change credit standing
FNIL	SAPMF67J	Display credit standing
FNIN	SAPMF67J	Create collateral value
FNIO	SAPMF67J	Change collateral value
FNIP	SAPMF67J	Display collateral value
FNK0	RFVDKWGO	Multimillion Loan Display (GBA14)
FNK1	RFVDORG2	Loans to Managers (GBA15)
FNM1	RFVSOLD2	Automatic Posting
FNM1S	RFVSOLD2	Automatic Posting - Single
FNM2	SAPMF68U	Balance sheet transfer
FNM3	SAPMF68S	Loans reversal module
FNM4	SAPMF68U	Undisclosed assignment
FNM5	RFVSOLD3	Automatic debit position simulation
FNM6	RFVD_INT_ON	_ARRPost Interest on Arrears
FNMA	MENUFNMA	Partner data: Settings menu
FNMD	MENUFNMD	Submenu General Loans
FNME	MENUFNME	Loans management menu
FNMEC	MENUFNMEC	Loans Management Menu
FNMH	MENUFNMH	Loans management menu

FNMI	MENUFNMI	Loans information system
FNMO	MENUFNMO	Loans Menu Policy Loans
FNMP	MENUFNMP	Rollover
FNMS	MENUFNMS	Loans Menu Borrower's Notes
FNN4	SAPMF67P	Display general file
FNN5	SAPMF67P	Edit general file
FNN6	SAPMF67P	Display general main file
FNN7	SAPMF67P	Edit general main file
FNN8	SAPMF67P	Display general main file
FNN9	SAPMF67P	Edit general overall file
FNO1	SAPMF68O	Create Object
FNO2	SAPMF68O	Change Object
FNO3	SAPMF68O	Display Object
FNO5	SAPMF68L	Create collateral
FNO6	SAPMF68L	Change collateral
FNO7	SAPMF68L	Display collateral
FNO8	RFVOBJ01	Create Objects from File
FNO9	RFVSIC01	Create Collateral from File
FNP0	SAPMF67A	Edit rollover manually
FNP4	SAPMF67P	Rollover: Display file
FNP5	SAPMF67P	Rollover: Edit File
FNP6	SAPMF67P	Rollover: Display main file
FNP7	SAPMF67P	Rollover: Edit main file
FNP8	SAPMF67P	Rollover: Display overall file
FNP9	SAPMF67P	Rollover: Edit overall file
FNQ2	RFVDNGS0	New Business Statistics
FNQ5	RFVDTAB0	Transact.type - Acct determinat.adj
FNQ6	RFVDTAB0	Compare Flow Type/Account Determin.
FNQ7	RFVDTAB1	Generate flow type
FNQ8	RFVDMAU1	Automatic Clearing for Overpayments
FNQ9	RFVDZAP0	Int. adjustment run
FNQF	RFVDZACH	Swiss interest adjustment run
FNQG	RFVDCHSZ	Swiss special interest run
FNR0	RFVDBJR2	Loans: Posting Journal
FNR6	RFVDBST0	Insur.prtfolio trends - NEW
FNR7	RFVDSLD0	Totals and Balance List
FNR8	RFVDKAU1	Account Statement
FNR9	RFVDDIS0	Planning List
FNRA	RFVDABG0	Other accruals/deferrals
FNRB	RFVDBEP0	Memo record update
FNRC	RFVDABG1	Accruals/deferrals reset
FNRD	RFVDAZE0	Display incoming payments
FNRE	RFVDSZE0	DO NOT USE:Reverse Incoming Payment
FNRI	RFVDABG7	Portfolio Analysis Discount/Premium
FNRLZ	RFVD_RLZ_LO	AN Statement of Remaining Terms
FNRS	RFVDABG2	Reversal Accrual/Deferral
FNS1	SAPMSNUM	Collateral number range

FNSA	RFVDREV0	Foreign currency valuation
FNSB	RFVDSTDA	Master data summary
FNSL	RFVDSALC	Balance reconciliation list
FNSTA	RFVD_LC_LOA	NCHAProcessing Characteristics
FNT0	RFVDCH92	Loan correspondence (Switzerland)
FNT1	RFVDWDV1	Autom. deadline monitoring
FNT2	RFVDMCTX	Copy text modules to client
FNUB	MENUFNUB	Treasury transfer
FNV0	SAPMF67A	Payoff policy contract
FNV1	SAPMF67A	Create mortgage contract
FNV2	SAPMF67A	Change mortgage contract
FNV3	SAPMF67A	Display mortgage contract
FNV4	SAPMF67A	Mortgage Contract Rescission
FNV5	SAPMF67A	Disburse Contract
FNV6	SAPMF67A	Create policy contract
FNV7	SAPMF67A	Change policy contract
FNV8	SAPMF67A	Display policy contract
FNV9	SAPMF67A	Policy Contract Rescission
FNVA	SAPMF67A	Create paid off contracts
FNVD	SAPMF67A	Disburse Contract
FNVI	RFVDFAVI	Loans: General Overview
FNVM	SAPMF67A	Change Contract
FNVR	SAPMF67A	Reactivate Contract
FNVS	SAPMF67A	Display Contract
FNVW	SAPMF67A	Rescind Contract
FNWF	RFVZFWF_CON	FIRMWF Loans Release: List of Work Item
FNWO	RFVDFAWO	Loans: Fast Processing
FNWS	RFVDWBS1	Housing statistics
FNX1	SAPMF67X	Rollover: Create Table
FNX2	SAPMF67X	Rollover: Change Table
FNX3	SAPMF67X	Rollover: Display Table
FNX6	SAPMF67X	Rollover: Delete Table
FNX7	SAPMF67X	Rollover: Deactivate Table
FNX8	SAPMF67X	Rollover: Print Table
FNXD	RFVUBDOC	TR-EDT: Documentation
FNXG	RFVUBGP1	List of Bus. Partners Transferred
FNXU	RFVUBDAS	List of Imported Loans
FNY1	SAPMF67X	New Business: Create Table
FNY2	SAPMF67X	New Business: Change Table
FNY3	SAPMF67X	New Business: Display Table
FNY6	SAPMF67X	New Business: Delete Table
FNY7	SAPMF67X	New Business: Deactivate Table
FNY8	SAPMF67X	New Business: Print Table
FNZA	RFVKONTM	Account Determination Customizing
FO/E	SAPMMCY1	Create exception real estate
FO/F	SAPMMCY1	Maintain exception real estate
FO/G	SAPMMCY1	Display exception real estate

FO/H	SAPMMCY1	Create groups except. real estate
FO/I	SAPMMCY1	Change groups except. real estate
FO/J	SAPMMCY1	Display groups except. real estate
FO01	MENUFO01	Real estate management leasing
FO03	MENUFO03	
FO04	MENUFO04	
FO05	MENUFO05	
FO08	RFVIVST5	Reversal input tax distribution
FO10	MENUFO10	Reserved for real estate
FO11	SAPMSNUM	Number range maintenance: Land reg.
FO12	SAPL0VIC	Field status: Management contract
FO13	RFVIGN01	Activate Settlement Unit
FO13U	RFVIGN01	Activate Settlement Unit
FO14	SAPMF60A	Land register: Display
FO15	SAPMF60A	Land register: Change
FO16	SAPMF60A	Land register: Create
FO18	SAPMF60A	Land register: Parameters via MEM I
FO19	SAPMF60A	Land register: Parameter trnsfr tes
FO1B	SAPMF60G	Create expert report
FO1C	SAPMF60G	Change expert report
FO1D	SAPMF60G	Display expert report
FO1E	RFVIEA00	Owner Settlement
FO1F	RFVIEA01	Owner Account Settlement Reversal
FO1G	SAPMF600	Correction Items Retirement
FO1I	RFVIMG00	Post-generate settlement particip.
FO1J	SAPMF601	Corr.item transfer within asset
FO1K	SAPMF602	Reverse CI transfer within asset
FO1L	RFVIRUEK	Repost Input Tax Adjustments
FO20	MENUFO20	Reserved for real estate
FO21	SAPMF60B	Create business entity
FO22	SAPMF60B	Change business entity
FO23	SAPMF60B	Display business entity
FO24	RFVIZEN0	Follow-up post. inc.pmnt rejections
FO25	SAPSNUM	Number Range for Business Entity
FO27	SAPSNUM	Number Range for Property
FO28	SAPSNUM	Number Range for Building
FO29	RFVISPF0	Reset transaction block
FO30	SAPLFV7V	Maintain lease-out
FO31	SAPMF60C	Create property
FO32	SAPMF60C	Change property
FO33	SAPMF60C	Display property
FO35	SAPMF60D	Create building
FO36	SAPMF60D	Change building
FO37	SAPMF60D	Display building
FO38	SAPMF61F	Change RA: Conds of Active Contract
FO3C	SAPLKO71	Real estate CO settlement
FO3K	SAPMFKM0	Maintain automatic postings account

FO3L	RFVIAR37	Read lease-out flow archive
FO40	MENUFO40	Reserved for real estate
FO49	RFVIIDX0	Check index for real estate
FO4B	SAPMMCSC	Stand.settings rental agreemnt anal
FO4C	SAPMMCSC	Stand.settings rental agreemnt anal
FO4D	SAPMMCSC	Stand.Settings Bus.Entity Analysis
FO4E	SAPMMCSC	Standard settings property analysis
FO4F	SAPMMCSC	Standard settings building analysis
FO4G	RFVIRT12	Reporting tree VI12
FO4H	RFVIRT13	Reporting tree VI13
FO4I	RFVIRT14	Reporting tree VI14
FO4J	RFVIRT15	Reporting tree VI15
FO4K	RFVIRT16	VI16 report tree
FO4L	SAPMKCC0	Mainten.curr.conversion type TMR
FO4M	RKCTRTX1	Translation Tool - Drilldown Report
FO4N	SAPMSNUM	Number range maint.: RE_INVOICE
FO4O	SAPMMCSC	Stand.settings partner analysis
FO4P	RFVI4010	Partner analysis-new selection
FO4Q	SAPMMCSC	Std settings land register analysis
FO4W	SAPMKCB9	Test monitor - Real Estate reports
FO4Y	RFVIAR47	Read lease-out archive
FO5O	RKKBJBIN	Import reports
FO5P	RKKBBGEN	Generate reports
FO5Q	RFVI4060	Rental Units Standard Analysis
FO5T	RFVI4070	Lease-Out Analysis: New Selection
FO5V	RFVIIS01	Print New LO Number Correspondence
FO60	MENUFO60	Reserved for real estate
FO61	SAPMF61A	Create settlement unit
FO61U	SAPMF61A	Create Master Settlement Unit
FO62	SAPMF61A	Change settlement unit
FO62U	SAPMF61A	Change Master Settlement Unit
FO63	SAPMF61A	Display settlement unit
FO63U	SAPMF61A	Display Master Settlement Unit
FO65	RIVAEP05	Overview of Settlement Units
FO66	RFVIGN01	Overview cost collectors for SU
FO67	RFVIAE06	SU Overview for Rental Unit
FO6A	SAPMF60Y	Real estate field status applicatio
FO6B	SAPMF60Y	Display real est. applic.fld select
FO6D	SAPMF61A	Set delete flag for CU
FO6E	SAPMF60Y	Change co-applicant field selection
FO6F	SAPMF60Y	Display co-applicant field selectio
FO6G	SAPMSNUM	No.range maintenance: FVVI_VWVTR
FO6I	RFVIRT11	Reporting tree VI11
FO6J	SAPMKKB5	Maintain Real Estate Report Tree
FO70	MENUFO70	Reserved for real estate
FO77	SAPMSNUM	Number Range Maintenance: FVVI_NKSE
FO79	SAPMF61U	Maintain Rent Adjustm.History

FO7P	RFVI4040	Property Standard Analysis
FO7Q	RFVI4050	Buildings Standard Analysis
FO7R	RFVIRT10	Reporting tree VI10
FO7S	RKDBAT02	Maintain Batch Variants
FO7T	SAPMMCSC	Rental unit analysis user settings
FO7U	SAPMMCSC	Rntl agrmnt analysis user settings
FO7V	RFVI4080	Standard analysis land register
FO7Y	RFVIMK01	Tenant acct evaluation
FO80	RFVISL03	RA debit positions - Log
FO81	SAPMF61U	Display Rent Adjustm.History
FO82	SAPMF62M	Create Management Contract
FO83	SAPMF62M	Change Management Contract
FO84	SAPMF62M	Display management contract
FO85	RFVIVS01	Simulate debit position/man.contrac
FO86	SAPMF62M	Change active admin.contract fees
FO87	SAPMF61F	Change cond.act.cntrcts for bckgrnd
FO88	RFVIVS01	Management contract debit position
FO8A	RFVISLA0	Real est. trans.records accr./defer
FO8B	RFVISLA7	RealEstate accr./defer.- Reversal
FO8C	SAPLKO71	Real Estate CO Indiv. Settlement
FO8D	RFVIVST4	Report: Displ.inp.tax distributions
FO8DA	RFVIIM00	Input Tax Distribution
FO8DB	RFVIIM00	Input Tax Distribution Posting
FO8DM	RFVIIM00	Input Tax Distribution Reversal
FO8DN	RFVIIM00	Input Tax Distribution Log
FO8E	SAPMF62E	Create admin.contract event
FO8F	SAPMF62E	Change admin.contract event
FO8G	SAPMF62E	Display admin.contract event
FO8H	RFVIVW01	Admin.costs acct sttlmnt simulation
FO8I	RFVIVW01	Management Costs Settlement
FO8J	SAPMSNUM	No.range maintenance:FVVI_VWEVT
FO8K	RFVISLA0	Carry out real estate accr./defer.
FO8L	RFVIBE01	Changed Option Rate Ratios
FO8N	RFVIBE03	OptRte-Relevant Changes RU / LO
FO8P	RFVIHZ10	Reset D tape data
FO8Q	RFVIZL01	Incoming payments by posting date
FO8R	SAPMF61A	Reset delete flag for SU
FO8S	RFVIPM00	Create measurement doc.
FO8T	RFVIPM00	Change Measurement Document
FO8U	RFVIPM00	Display Measurement Document
FO8V	SAPLIMR0	Collective Entry of MeasDocuments
FO8W	RIIMR020	Change Measurement Documents
FO8X	RIIMR020	Display Measurement Documents
FO8Y	SAPLIMR0	Collective Entry of MeasDocuments
FO8Z	RIIMR020	Change Measurement Documents
FO91	RFVIRTCP	VICP report tree
FO94	SAPMSNUM	Number range maintenance:FVVI_BEBE

FO95	SAPMF61C	Create correction items
FO96	SAPMF61C	Change correction items
FO97	SAPMF61C	Display correction items
FO98	SAPMF61C	Delete correction items
FO9A	RIIMR020	Display Measurement Documents
FO9B	RFVIPM00	Create measurement doc.
FO9C	RFVIPM00	Change Measurement Document
FO9D	RFVIPM00	Display Measurement Document
FO9E	RFVIPM01	Collective Entry of MeasDocuments
FO9F	RFVIRT01	Call reporting tree VI01
FO9G	RFVIRT02	Call reporting tree VI02
FO9H	RFVIRT03	Call reporting tree VI03
FO9I	RFVIRT04	Call reporting tree VI04
FO9J	RFVIRT05	Call reporting tree VI05
FO9K	RFVIRBIM	Import Reports from Client
FO9L	RFVIRFIM	Import Forms from Client 000
FO9M	RKCOBTR2	Transport reports
FO9N	RKCOBTR4	Transport Forms
FO9O	RKDREOBE	Overview of Reports
FO9P	SAPMMCSV	Real estate: Create select.version
FO9Q	SAPMMCSV	Real estate: Change select. version
FO9R	SAPMMCSV	Real estate: Display select.version
FO9S	SAPMMCSV	Real estate: Schedule select.versio
FO9T	RMCSSLVS	Selection Version Tree Real Estate
FO9U	RMCSSLVS	User-Spec. Sel.Vers.Tree Real Estat
FO9V	RFVIRT06	Reporting tree VI06
FO9W	RFVIRT07	Reporting tree VI07
FO9X	RKKBRPTR	Maintain report selection
FO9Y	RFVI4020	Business Entities Standard Analysis
FO9Z	RFVIRT09	Reporting tree VI09
FOA0	RFVIMACO	Simulate Index Rent Adjustment
FOA1	RFVIMACO	Calculate rent adjustment: Index
FOA3	RFVIMACO	Calculate rent adjustment: CH
FOA4	RFVIMAEA	Rent Adjustment - Reserved
FOA5	RFVIMAEA	Activate rent adjustment: Index
FOA6	RFVIMI01	Rent adjustment letter: Index
FOA8	RFVIMAEA	Dispay rent adjustments: Index
FOAA	RFVIMACO	Calculate rent adj.: Comp.apartment
FOAB	RFVIMAVZ	Assign RU to comparative group
FOABG	RFVIRECNAD0	General contract accrual/deferral
FOAC	RFVIMAEA	Activate rent adjustment: Comp.aprt
FOAD	RFVIMAEA	Display rent adjustment: Comp.apart
FOAE	RFVIMACO	Simulate rent adjust.: Comp.apartmn
FOAF	RFVIWV01	Comparative rnt rnt. adj. coll.prin
FOAH	RFVIMACO	Calculate rent adj.: Free adj.
FOAI	RFVIMAEA	Activate rent adj.: Free adjustment
FOAJ	RFVIMAEA	Display rent adj.: Free adjustment

FOAK	RFVIFG01	Rent adjustment letter: Free adj.
FOAM	RFVIMACO	Simulate rent adjustment: Free adj.
FOAN	RFVIMAEA	Activate rent adjustment: All methd
FOAO	RFVIMAEA	Reverse rent adjustment: All method
FOAP	RFVIMAZP	Display rent adjustment logs
FOAQ	RFVIMACO	Calculate rent adj.: Rep. rent list
FOAR	RFVIMACO	Simulate rent adj.: Rep. rent list
FOAR0	A BUSSTART	Create Rental Request
FOAR0	B BUSSTART	Change Rental Request
FOAR0	C BUSSTART	Display Rental Request
FOAR0	0 MENUFOAR00	Business Partner Configuration Menu
FOAR0	1 BUSVIEWS	REAR: Applications
FOAR0	2 BUSVIEWS	REAR: Field Groups
FOAR0	3 BUSVIEWS	REAR: Views
FOAR0	4 BUSVIEWS	REAR: Sections
FOAR0	5 BUSVIEWS	REAR: Pictures
FOAR0	6 BUSVIEWS	REAR: Screen Sequences
FOAR0	7 BUSVIEWS	REAR: Events
FOAR0	8 BUSVIEWS	REAR: GUI Standard Functions
FOAR0	9 BUSVIEWS	REAR: GUI Additional Functions
FOAR1	A RFVISAD0	Transfer Rental Units into Offers
FOAR1	B RFVISADS	Offer Overview
FOAR1	C RFVISADD	Overview of Requests
FOAR1	2 BUSVIEWS	REAR: Field Modification Criteria
FOAR1	3 BUSVIEWS	REAR: Activities
FOAR1	4 BUSVIEWS	REAR: Field Assignment Screen->DB
FOAR1	5 BUSVIEWS	REAR: Application Transactions
FOAR1	6 BUSVIEWS	REAR: Tables
FOAR1	8 BUSVIEWS	REAR: Activity Field Modification
FOAR2	A RFVISAD4	Rental Request -> Find Offer Object
FOAR2	B RFVISAD5	Offer Object -> Find Rental Request
FOAR2	5 BUSVIEWS	REAR: Authorization Types
FOAR2	6 BUSVIEWS	REAR: Field Groups for Authorizatio
FOAR2	7 BUSVIEWS	REAR: Search
FOARB	W SAPMSNUM	Rental Request Number Range
FOARO	F SAPMSNUM	Offer Number Range
FOART	0 SAPLFVAO01	RE: REsearch RE Market Place
FOART	1 SAPLFVAO05	REsearch: Concordance Eval. Test
FOART	2 SAPLFVAO04	REsearch: Administration Web-User
FOAS	RFVIMAEA	Activate RLR Rent Adjustment
FOAT	RFVIMAEA	Display Active RLR Rent Adjustment
FOAU	RFVIWE01	Rep.rnt list rnt increase coll.prin
FOAW	RFVIWN01	Print apartment valuatn Netherlands
FOAY	RFVISAL1	Balance List by Real Estate Object
FOAZ	RFVIMAEA	Display Active Rent Adj. ALL
FOB0	SAPMSNUM	Number range maintenance:FVVI_SOID
FOB1	SAPMF60M	Lease-Out One-Time Postings

FOB4	RFVDTAB0	Check Real Estate Acct Determinatio
FOB9	RFVIMADC	Rent Adj. - Reminder Print ALL
FOBB	RFVIMADC	Rent Adj. - Reminder Print CGP
FOBC	RFVICLBW	Real estate: Delete transaction dat
FOBC7	2 RFVIBPNOTE0	0 Business partner: Notes (role)
FOBC7	3 RFVIBPNOTE0	1 bc73
FOBD	RFVIMACO	Rent Adj. - Simulate Amount Transfe
FOBE	RFVIMACO	Rent Adj. - Calculate Amount Transf
FOBF	RFVIMAEA	Rent Adj. - Activate Amount Transf.
FOBG	RFVIMAEA	Rent Adj. - Reverse Amount Transfer
FOBH	RFVIMAEA	Rent Adj. - Display Amount Transfer
FOBJ	RFVIMADC	Rent Adj. - Reminder Print RLR
FOBK	RFVIBKCP	Copy real estate company codes
FOBL	RFVIMADC	Rent Adj. - Reminder Print EXP
FOBM	RFVIMADC	Rent Adj. - Reminder Print CEA
FOBN	RFVIMADC	Rent Adj. - Reminder Print MOD
FOBO	RFVIMADC	Rent Adj. - Reminder Print IND
FOBP	RFVIRNBP	Properties: Usage type acc. dev.pla
FOBT	RFVIMADC	Rent Adj. - Reminder Print FAC
FOBW	RFVIMADC	Rent Adj. - Reminder Print SCS
FOBX	RFVIMADC	Rent Adj. - Reminder Print FAR
FOBY	RFVIMADC	Rent Adj. - Reminder Print GAR
FOBZ	RFVIMADC	Rent Adj. - Reminder Print ACO
FOCNO	I RFVICPOI_IM	G Real Estate: BDN - CN Templates
FOCPT	L RFVICPTL	Overview of Letters and Text Module
FOD9	SAPMF60F	CustDarwinRealEst:Create ac.sttl.va
FODA	SAPMF60F	Cust.darwinRealEst:Chnge ac.sttl.va
FODB	SAPMF60F	Cust.darwinRealEst: Disp.ac.sttl.va
FODC	SAPMF60F	Cust.darwinRealEst:Delete ac.stl.va
FOE1	SAPLFV7E	Create: Rental Unit
FOE2	SAPLFV7E	Change: Rental Unit
FOE3	SAPLFV7E	Display: Rental Unit
FOE5	SAPMSNUM	Number range maintenance: MIETEINH
FOE6	SAPMKCEE	Run drilldown report
FOE7	SAPMKCEE	Create drilldown report
FOE8	SAPMKCEE	Change drilldown report
FOE9	SAPMKCEE	Display drilldown report
FOEBK	A RFEBKAP0	Display account statement
FOEBL	1 RFEBLBR1	Lockbox total report
FOED	RKES0101	Maintain global variable
FOEU	SAPMKES1	Create form for real estate report
FOEV	SAPMKES1	Change form for real estate report
FOEW	SAPMKES1	Display form for real estate report
FOF9	RFVIRTFI	VIFI report tree
FOFI	MENUFOFI	Real Estate Management master data
FOFO	RFVIFROB	Mass release
FOFV	MENUFOFV	Real estate third-party mgmnt

FOG1	SAPLFV7V	Create Provis. Agreement
FOG2	SAPLFV7V	Change Provis. Agreement
FOG3	SAPLFV7V	Display Provis. Agreement
FOG4	SAPLFV7V	Supplement Provis. Agreement
FOG8	RFVIAKT0	Sign provisional agreements
FOG9	RFVIAKT0	Activate Commercial Lease-Outs
FOGED	I RFVIGEDI	Building: Direct Input
FOGEG	N RFVIGEGN	Building: Generate Data File
FOGES	H RFVIGESH	Building: Change Data File
FOGH	SAPLFV7V	Transfer offer to commer.lease-out
FOGRD	I RFVIGRDI	Property: Direct Input
FOGRG	N RFVIGRGN	Property: Generate Data File
FOGRS	H RFVIGRSH	Property: Change Data File
FOGS	SAPMF60O	Property
FOH1	SAPMF61H	Create Heating System
FOH2	SAPMF61H	Change Heating System
FOH3	SAPMF61H	Display Heating System
FOH9	RFVIVWHL	Management contract: Fee list
FOHA	RFVIHKAR	Import A-tape
FOHB	RFVIHKAB	Post external acct sttlmnt result
FOHD	RFVIHKDR	Import D-tape
FOHL	RFVIHKMW	Write M/L-tape
FOHS	RFVIHKAB	Simulate Settlement Result
FOHX	RFVIHKST	Overview of Extern. Heating Expense
FOI0	MENUFOI0	RE Contract: Development Menu
FOI1	BUSVIEWS	RECN-BDT: Applications
FOI10	BUSVIEWS	RECN-BDT: Search Help
FOI2	BUSVIEWS	RECN-BDT: Field groups
FOI3	BUSVIEWS	RECN-BDT: Views
FOI4	BUSVIEWS	RECN-BDT: Sections
FOI5	BUSVIEWS	RECN-BDT: Screens
FOI6	BUSVIEWS	RECN-BDT: Screen Sequences
FOI7	BUSVIEWS	RECN-BDT: Times
FOI8	BUSVIEWS	RECN-BDT: GUI Standard Functions
FOI9	BUSVIEWS	RECN-BDT: GUI Additional Functions
FOIA	BUSVIEWS	RECN-BDT: Matchcodes
FOIB	BUSVIEWS	RECN-BDT: Field Assignm. Screen->DB
FOIC	MENUFOIC	Real Estate Management master data
FOIE	BUSVIEWS	RECN-BDT: Field Modif. Criteria
FOIF	BUSVIEWS	RECN-BDT: Application Transactions
FOIG	BUSVIEWS	RECN-BDT: Tables
FOIH	BUSVIEWS	RECN-Cust: Field Modification Activ
FOIJ	RFVIRECNFIL	ED RECN-BDT: Generate Test File (DI)
FOIK	RFVIRECNDAR	K RECN-BDT: Update w/o Dialog
FOIL	RFVIRS00	RE Contract: Resubmission
FOIM	RFVIRECNSTA	RT RE Contract: Create
FOIO	RFVIRECNSTA	RT RE Contract: Change

FOIP	RFVIRECNSTA	RT RE Contract: Display
FOIQ	RFVICN00	RE Contract: Periodic Postings
FOIR	RFVIRECNVIE	WS RECN Cust: Screen Configurations
FOIS	MENUFOIS	Information system
FOIT	RFVKONTM	Acct Assign. for RE General Contrac
FOIW	BUSVIEWS	RECN Cust: Authorization Types
FOIW2	1 SAPLIQS0	Create PM Notifications in RE
FOIZ	BUSVIEWS	RECN Cust: Field Groups for Author.
FOJ0	MENUFOJ0	Contract: Application Menu
FOJ1	SAPMF60J	Maintain Comparative Group
FOJ2	SAPMF60J	Display Comparative Group of Apartm
FOJ4	RFVICN70	Cash Flow Generator General Contrac
FOJ5	RFVICN80	Display Contingencies
FOJ6	RFVISL73	Correction of VISLID Entries
FOJ7	RFVISL72	Correction of T033F Entries
FOJ8	RFVIRECNVIE	WS RECN-Cust: Object Part
FOJA	SAPLFVMH	Maintain participation ID
FOJB	SAPLFVMH	Display participation ID
FOJE	BUSVIEWS	RECN-BDT: Activities
FOJG	SAPMF60M	RE Contract One-Time Posting
FOJP	RFVICN60	RECN-BDT: BDT Data Client Copy
FOJQ	RFVICN61	RE Contract: Create CN (Legacy Data
FOJR	RFVICN03	RE Contract: Periodic Postings Log
FOJT	RFVIRN00	RE Customer: Renewal
FOJU	SAPMF60U	RE Contract: Maintain Sales Reports
FOJUN	SAPMF60UN_V	ICN0RE Contract: Maintain Sales Reports
FOJUN	S SAPMF60UN_V	ICN0Enter Sales with Condition Types
FOJV	RFVIRECNSTA	RT RE Contract: Create Defaults
FOJW	SAPMF60U	RE Contract: Display Sales Reports
FOJWN	SAPMF60UN_V	ICN0RE Contract: Display Sales Reports
FOJWN	S SAPMF60UN_V	ICN0Display Sales with Condition Types
FOJX	RFVIRECNSTA	RT RE Contract: Change Defaults
FOJY	RFVIRECNSTA	RT RE Contract: Display Defaults
FOJZ	RFVICN50	RE Contract: Contract Data Reportin
FOK0	RKDKENNZ	Maintain key figures
FOK1	SAPMF61K	Notice of rental agreement
FOK2	SAPMF61O	Edit Rental Deposit Release
FOK3	SAPMF61O	Display rental deposit release
FOK4	SAPMF61O	Edit rental unit inspection
FOK5	SAPMF61O	Display rental unit inspection
FOK6	RFVIFK01	Print sec.dep.sttl. for dep.release
FOK7	RFVIMASSREV	Mass Notice on Lease-Out
FOKA	RFVIPTR7	RE: Import Planning Layout
FOKB	RFVIPTR6	RE: Transport Planning Layouts
FOKC	SAPMKES1	Create Cost Element Planning Layout
FOKD	SAPMKES1	Change Cost Element Planning Layout
FOKE	SAPMKES1	Display Cost Element Planning Layou

FOKF	SAPMKES1	Create Stat. KF Planning Layout
FOKFP	RFVIPL01	Copy Cash Flow to Plan Version
FOKG	SAPMKES1	Change Stat. KF Planning Layout
FOKH	SAPMKES1	Display Stat. KF Planning Layout
FOKIP	SAPMKPT4	Copy Actual->Plan for Real Estate
FOKN	RFVIMPLN	RE: Displ.Planning Stat.Key Figs
FOKO	RFVICUP0	Check conditions/flow types
FOKOB	A RFVIKOBA	Acct Determination for Cond.Type
FOKP	RFVIMPLN	RE: Change Plan.Cost El./Act.Inpt
FOKPP	SAPMKPT4	Copy Plan->Plan for Real Estate
FOKQ	RFVIMPLN	RE: Displ.Plan.Cost Elem/Act.Inpt
FOKR	RFVIMPLN	RE: Change Plan.Prim.Cost Elements
FOKS	RFVIMPLN	RE: Displ.Plan.Primary Cost Element
FOKT	RFVIMPLN	RE: Change Planning Activ.Input
FOKU	RFVIMPLN	RE: Display Planning Activ.Input
FOKV	RFVIMPLN	RE: Change Plan.Revenue Elements
FOKW	RFVIMPLN	RE: Display Plan.Revenue Elements
FOKX	RFVIMPLN	RE: Change Plan.Stat.Key Figures
FOKY	RFVIMPLN	RE: Display Plan.Stat.Key Figures
FOKZ	RFVIMPLN	RE: Change Plan.Stat.Key Figures
FOL1	RFVILICL	LIREM: Report RFVILICL
FOL2	RFVILICB	LIREM: Report RFVILICB
FOL3	RFVILICF	LIREM: Report RFVILICF
FOL5	RFVILIRL	LIREM: Report RFVILIRL
FOL6	RFVILIRF	IRE: one-time postings lease-out
FOL7	RFVILIRS	IRE: Change record indicator
FOLA	RFVIWM01	Bulk Print. Resid.Lease-Out
FOLB	RFVIBB01	Mass Print. Bank Guarantee for LO
FOLC	RFVIGA01	Mass Print. Garage LO Correspondenc
FOLD	RFVIGM01	Bulk Print. Garage Lease-Out
FOLE	RFVIPB01	Bulk Print. LO Personal Guarantee
FOLF	RFVIWA01	Bulk print. resid.RA-correspondence
FOLG	RFVIWB01	Bulk print.adv.notice of const.chng
FOLH	RFVIWC01	Bulk print.rnt incr.due const.chngs
FOLI	RFVIMV00	Resid. and Garage LO Bulk Printing
FOLJ	RFVIVD00	FVVI Pop-up for rntl agrmnt printin
FOLK	RFVIVD00	FVVI Pop-up for addit.letter print.
FOLL	RFVIVD00	FVVI Pop-up for print of oth.letter
FOLM	RFVIVD00	Cust. FVVI letters
FOLN	RFVIVD00	Cust.FVVI letter-module relationshi
FOLQ	RFVIVD00	FVVI RA-Connect.to optical archive
FOLR	RFVIVD00	FVVI Client copy text modules
FOLS	RFVIVD00	FVVI Maintain text objects
FOLT	RFVIVD00	FVVI Maintain text ID's
FOLW	RFVITX02	Allocate application/corr.activity
FOLX	RFVITX01	Real estate Alloc. CA -> Letter/rol
FOM1	SAPMF60H	Maintain Repr. List of Rents

FOM2	SAPMF60H	Display Repr. List of Rents
FOM3	SAPMF60H	Change representative list of rents
FOM4	SAPMF61F	Maintain rent reaductios
FOM5	SAPMF61M	Display rent reductions
FOMA	SAPMF61M	Create modernization measure
FOMAF	C RFVIMAFCST	RE:Rent Adj.-Index Contract Forecas
FOMAS	S SAPSNUM	Number Range for Mass Changes
FOMB	SAPMF61M	Change modernization measure
FOMC	SAPMF61M	Display modernization measuer
FOMC_	1 RFVIMULTI01	Electr. Account Statement: Test Dat
FOMC_	2 RFVIMULTI02	Electr. Acct Statement: Gen. File
FOMD	SAPMF61M	Delete modernization measure
FOME	SAPMF60O	Rntl unit attribute selection (cust
FOMF	RFVIOPWE	OI list by business entity
FOMG	RFVIRE10	Repeat run invoice printout
FOMH	RFVIRE20	Evaluation log invoice printout
FOMKB	RFVIMK10	Tenant Account Sheet
FOMS	RFVICHMS	Swiss representative rent list
FOMU	RFVIUBMV00	OI Transfer Posting on Tenant Chang
FOMY	SAPMF61Y	REst. manual incom.pmnt fast entry
FOMZ	SAPMF61Z	Real Estate Incoming Payments
FON1	RFVINKAS	Simulate full acct settlement: OC
FON2	RFVINKAS	Execute service charge settlement:O
FON3	RFVINKAS	Execute full acct settlement: HC
FON4	RFVINKAS	Execute full acct settlement: OC+HC
FON5	RFVINKAS	Simulate full acct settlement: HC
FON6	RFVINKAS	Simulate full acct settlement: OC+H
FON7	RFVIKA03	Reverse full acct settlement: OC
FON8	RFVIKA03	Reverse full acct settlement: HC
FON9	RFVIKA03	Reverse full acct settlement: OC+HC
FONA	MENUFONA	Real Estate Management master data
FONH	RFVIKA05	Reverse External Heating Exp. Sett.
FONK	SAPMSNUM	Number range for SC settlement
FONN	RFVINA01	Correspondence SCS/Rntl Agreement
FONU	RFVINKAS	Serv.charge stt. apportionable cost
FONZ	SAPMF61Z	Tenant account maintenance
FOO1	SAPMF61C	Reassign Correction Items
FOO7	SAPMF60Y	Cust.heat.costs data medium exchang
FOOA1	SAPLFVOA01	Change Object Availability
FOOA2	SAPLFVOA01	Display Object Availability
FOOA3	RFVIOAXX02	Object Availability - Mass Change
FOOF	RFVIVS02	Reverse debit pos.management contr.
FOOG	RFVIVW02	Reverse settl.management contract
FOOH	RFVIEA00	Invoice / Credit memo owner
FOOZ	SAPMF61Z	Incoming Pymnts with Residual Items
FOP2	RFVIPLN0	Change Real Estate planning
FOP3	RFVIPLN0	Display Real Estate planning

FOP5	RFVIPA01	Simulate flat-rate adjustment
FOP6	RFVIPA01	Calculate flat-rate adjustment
FOP7	RFVIPA04	Activate flat-rate adjustment
FOP8	RFVIPA02	Flat-rate adjustment correspondence
FOPA	RFVIEPCD0	OI Clearing on Rental Agreements
FOPB	RFVICUP2	Condition types with acc./def. ID
FOPD	RFVICUP3	Check acc./def. reference flow type
FOPE	RFVICP01	Copy reference flow types
FOPF	RFVICUP4	List of reference flow types
FOQ0	SAPMSNUM	Number Range Maintenance: VERGLWOHN
FOQ1	SAPMF60Q	FVVI: Create Ext. Compara. Apartmen
FOQ2	SAPMF60Q	FVVI: Change Ext. Compara. Apartmen
FOQ3	SAPMF60Q	FVVI: Display Ext. Compara.Apartmen
FOQ4	SAPMF60Q	FVVI: Delete Ext. Compara. Apartmen
FOQ5	RFVIMACO	RE: Simulate CH rent adj.
FOQ6	RFVIMAEA	RE: Activate CH rent adjustment
FOQ7	RFVIMARS	Real estate: CH rent adj: Disp.res.
FOQ9	RFVIMAEA	RE: Rent adj. - display CH
FOQA	RFVIMACO	RE: Calculate GAR rent adj.
FOQB	RFVIMAEA	RE: Activate GAR rent adj.
FOQC	RFVIMAEA	RE: Display active GAR rent adj.
FOQD	RFVIAG01	Free garage adj.:Tenant letter
FOQF	RFVIMACO	RE: Simulate GAR rent adj.
FOQG	RFVIAP01	Print rent adjustment Switzerland
FOQH	RFVIMACO	RE: Calculate FAR rent adj.
FOQI	RFVIMAEA	RE: Activate FAR rent adj.
FOQJ	RFVIMAEA	RE: Display active FAR rent adj.
FOQK	RFVIFW01	Free resid. adj.: Letter to tenant
FOQM	RFVIMACO	RE: Simulate FAR rent adj.
FOQN	RFVIMACO	RE: Calculate rent adj. AnyCond.
FOQO	RFVIMAEA	RE: Activate rent adj. Any.Cond.
FOQP	RFVIMAEA	RE: Display act.rent adj.AnyCond.
FOQQ	RFVIFZ01	Adj. surcharges: Letter to tenant
FOQS	RFVIMACO	RE: Simulate rent adj. AnyCond.
FOQU	RFVIMACO	RE: Simulate MOD rent adj.
FOQV	RFVIMAEA	RE: Activate MOD rent adj.
FOQW	RFVIMAEA	RE: Display active MOD rent adj.
FOQY	RFVIMAEA	RE: Reverse MOD rent adj.
FOQZ	RFVIMACO	RE: Calculate MOD rent adj.
FOR1	SAPMF60R	Rooms: Maintain
FOR2	SAPMF60R	Rooms: Display
FOR3	SAPMSNUM	Number range maintenance:FVVI_SRAUM
FOR5	SAPMF60R	Maintain common rooms in building
FOR6	SAPMF60R	Display common rooms in building
FOR7	SAPMF60R	Maintain rooms in RU via building
FOR8	SAPMF60R	Display rooms in RU via building
FORA	RFVIMACO	RE: Rent adj. - Calc.expert opin.

FORB	RFVIMAEA	RE: Activate EXOP rent adj.
FORC	RFVIMAEA	RE: Display act.EXOP rent adj.
FORE	RFVIMACO	RE: Simulate EXOP rent adj.
FORF	RFVIGU01	Rnt adj. as res.of exp.rep.corresp.
FORG	RFVIMAEA	RE: Reverse EXOP rent adj.
FORH	RFVIMACO	RE: Rent adj. - Simulate CEA
FORI	RFVIMACO	RE: Rent adj. - Calculate CEA
FORJ	RFVIMAEA	RE: Rent adj. - Activate CEA
FORK	RFVIMAEA	RE: Rent adj. - Reverse CEA
FORL	RFVIMAEA	RE: Rent adj. - Display CEA
FORN	RFVIAN01	Rent Adj. - Print CEA
FORN1	SAPLFVRN01	Change Renewal Option for Contract
FORN2	SAPLFVRN01	RE: Change CN Renewal Option
FOROZ	RFVIRT01	VI01 reporting tree (IPD)
FORQ	RFVIMACO	RE: Rent adj. - Simulate area
FORS	RFVIMACO	RE: Rent adj. - Calculate area
FORS1	SAPLFVRS01	Maintain Resubmission
FORS2	SAPLFVRS01	Display Resubmission
FORS3	RFVIRS10	RE: Generate Resubmission Dates
FORT	RFVIMAEA	RE: Rent adj. - Activate area
FORV	RFVIMAEA	RE: Rent adj. - Reverse area
FORW	RFVIMAEA	RE: Rent adj. - Display area
FORY	RFVIAN01	RE: Rent adj. - Print area
FOS1	RFVISLB0	Internal document entry
FOS8	RFVISLB8	Single Document Reversal
FOSA	RFVISL10	Execute debit position
FOSB	RFVISL12	Debit position simulation
FOSC	RFVISL70	Debit position reversal
FOSE	RFVICUP6	Account determination list
FOSF	SAPMFKD0	Maintain Dunning Procedure
FOSG	SAPMFKD0	Display Dunning Procedure
FOSH	RFVISL41	Vacancy debit position
FOSI	RFVISL41	Debit pos. unoccup.status simulatio
FOSJ	RFVISL70	RU-Unoccupied:Reverse debit positio
FOSK	RFVISL03	Vacancy Debit Position - Log
FOSL	RFVISL04	General Real Estate Posting Log
FOSM	RFVISL05	General Real Estate Posting Log
FOSN	RFVISL00	Real Estate - Posting
FOSO	SAPMSNUM	Number Range Maintenance: FVVI_RWIN
FOSR	RFVIESR0	Replaced by transaction FVIESR
FOST	MENUFOST	Real Estate Management master data
FOT1	RIVMES00	Current Vacancies
FOTA	RFVIMEGN	Rental units: Create data file
FOTB	RFVIMESH	Change data file rental units
FOTC	RFVIMEDI	Direct input rental units
FOTD	RFVIMVGN	Lease-outs: Create data file
FOTE	RFVIMVSH	Change data file lease-outs

FOTF	RFVIMVDI	Direct input lease-outs
FOTI0	A BUSSTART	Tenant Information
FOTI0	0 MENUFOTI00	Tenant Information - Config. Menu
FOTI0	1 BUSVIEWS	RETI: Activities
FOTI0	2 BUSVIEWS	RETI: Applications
FOTI0	3 BUSVIEWS	RETI: Screen Layout Field Groups
FOTI0	4 BUSVIEWS	RETI: Screen Layout Views
FOTI0	5 BUSVIEWS	RETI: Screen Layout Sections
FOTI0	6 BUSVIEWS	RETI: Screen Layout Screens
FOTI0	7 BUSVIEWS	RETI: Screen Sequence
FOTI0	8 BUSVIEWS	RETI: Times
FOTI0	9 BUSVIEWS	RETI: Tables
FOTI1	0 BUSVIEWS	RETI: GUI Functions - Standard
FOTI1	1 BUSVIEWS	RETI: GUI Functions - Additional
FOTI1	2 BUSVIEWS	RETI: Matchcode ID's
FOTI1	3 BUSVIEWS	RETI: Assign Screen->DB Field
FOTI1	4 BUSVIEWS	RETI: Field Modifications - Criteri
FOTI1	5 BUSVIEWS	RETI: ApplicTransactions
FOTI1	6 BUSVIEWS	RETI: Field Modification Activity
FOTI1	7 BUSVIEWS	RETI: Authorizations-Author.Groups
FOTI1	8 BUSVIEWS	RETI: Field Group Authorization
FOTIO	I RFVICPOI_IM	G RE BDN - TI Templates
FOTY	RIVMES00	Error Message
FOU1	RFVIMAEU	RFVI: Rent adj. due to EURO Convers
FOU2	SAPMF60U	Maintain sales reports
FOU2N	SAPMF60UN	Maintain Sales Reports
FOU2N	S SAPMF60UN	Enter Sales with Condition Types
FOU3	SAPMF60U	Display sales reports
FOU3N	SAPMF60UN	Display sales reports
FOU3N	S SAPMF60UN	Display Sales with Condition Types
FOU4	RFVIDUVS	Reverse sales-based settlement
FOU4N	RFVIDUV_STO	RNO_Reverse Sales-Based Settlement
FOU5	RFVIDUVA	Sales settlement selection
FOU6	RIMUMSAJ	List of sales reports per year
FOU7	RIMUMSAM	List of sales reports per month
FOU8	RFVIDUV_SAL	ES Overview of Missing Sales Reports
FOUA	RFVIDUV1	Calculate sales settlement
FOUAN	RFVIDUV3N	Calculate Sales Settlement
FOUB	RFVIDUV2	Display sales settlement history
FOUBN	RFVIDUV2N	Display Sales Settlement History
FOUC	RFVIMAEA	RE: Activate sales-based rent adj
FOUD	RFVIMAEA	RE: Display act.sales-based rnt adj
FOUE	RFVIDUV3	Simulate sales settlement
FOUEN	RFVIDUV3N	Simulate Sales Settlement
FOUF	RFVIMAEA	RE: Activate USER rent adj.
FOUG	RFVIMAEA	RE: Reverse USER rent adj.
FOUH	RFVIMAEA	RE: Display active USER rent adj.

FOUI	RFVIURSE	RFVI: Simulate Rent Adjustment USER
FOUJ	RFVIURSE	RFVI: Calculate rent adjustment USR
FOUK	RFVIMACO	RE: Simulate Meth.Comp. rent adj.
FOUL	RFVIMACO	RE: Calculate Meth.Comp. rent adj
FOUM	RFVIMSUM	Convers. of rep.list of rents texts
FOUP	RFVIMAEA	RE: Reverse CH rent adj.
FOUQ	RFVIMAEA	RE: Reverse IND rent adj.
FOUR	RFVIMAEA	RE: Reverse CGP rent adj.
FOUS	RFVIMAEA	RE: Reverse FAC rent adj.
FOUT	RFVIMAEA	RE: Reverse RLR rent adj.
FOUU	RFVIMAEA	RE: Reverse GAR rent adj.
FOUV	RFVIMAEA	RE: Reverse FAR rent adj.
FOUW	RFVIMAEA	RE: Reverse rent adj. AnyCond
FOUX	RFVIMAEA	RE: Reverse sales-based rent adj.
FOV0	SAPMSNUM	Rental agreement number range
FOV1	SAPLFV7V	Create Lease-Out
FOV2	SAPLFV7V	Change Lease-Out: Master Data
FOV3	SAPLFV7V	Display Lease-Out
FOV4	SAPLFV7V	Supplement Lease-Out
FOV6	RFVIPA04	Activate advance payment adjustment
FOV7	SAPLFV7V	Call Lease-Out
FOV8	RFVIAKT0	Activate Residential Lease-Outs
FOV9	RFVIAKT0	Activate Provisional Agreements
FOVA	RIVOPTER	Determination of option rates
FOVB	RFVICF00	Real Est.: Update of LO Cash Flow
FOVC	RFVIVST9	Manual input tax treatment
FOVD	RFVIVST7	Input tax trtmnt: Monthly postings
FOVE	SAPLFV7V	Create Lease-Out Offer
FOVF	SAPLFV7V	Change Lease-Out Offer
FOVG	SAPLFV7V	Display Lease-Out Offer
FOVH	SAPLFV7V	Transfer offer to lease-out
FOVI	RFVIBAGA	Post trivial amnts to prior period
FOVJ	RFVISTOR	Reverse input tax treatment run
FOVK	RFVIAN01	Print general rent adjustment
FOVL	RFVIMVHD	Overview of Lease-Outs
FOVN	RFVIRE41	Invoice (CH) on basis of cash flow
FOVO	RFVIOS01	Print owner settlement
FOVP	RFVIRE46	Repeat invoice (cash flow)
FOVQ	RFVIRE30	OIs from FI already invoiced
FOVS	RFVIERMV	Assign Collective LO for Act. LO
FOVU	RFVIUA01	Print sales settlement
FOVV	RFVIMVVL	Lease-out renewal
FOVX	RFVIAPRT	Mass Processing of Offers
FOVZ	SAPMSNUM	Rental Agreement Offer Number Range
FOW0	SAPMSNUM	Real Estate application number rang
FOW1	SAPMF63W	Real est. comm. application: Create
FOW2	SAPMF63W	Real est. comm. application: Change

FOW3	SAPMF63W	Real est. comm. application: Displa
FOW4	SAPMF63W	Real est. priv. application: Create
FOW5	SAPMF63W	Real est. priv. application: Change
FOW6	SAPMF63W	Real est. priv. application: Displa
FOW7	RFVISBW1	Overview of Rental Requests
FOW8	RFVISBW1	Rent requests evaluation
FOWB9	2 RFVIWI01	Rent Adj.acc. to CEA: Correspondenc
FOWE	SAPMF60O	Business entity
FOWED	I RFVIWEDI	BE: Direct Input
FOWEG	N RFVIWEGN	BE: Generate Data File
FOWES	H RFVIWESH	BE: Change Data File
FOWU	SAPMF62W	Display simplif.cost effic.analysis
FOWV	SAPMF62W	Change Simplif.Cost Effic.Analysis
FOWW	SAPMF62W	Create simplif.cost effic.analysis
FOWX	SAPMF62W	Create Cost Efficiency Analysis
FOWY	SAPMF62W	Change Cost Efficiency Analysis
FOWZ	SAPMF62W	Displ.Cost Efficiency Analysis
FOXA	SAPMF69P	Create broker
FOXB	SAPMF69P	Change broker
FOXC	SAPMF69P	Display broker
FOXD	SAPMF69P	Create owner
FOXE	SAPMF69P	Change owner
FOXF	SAPMF69P	Display owner
FOXG	SAPMF69P	Create tenant
FOXH	SAPMF69P	Change tenant
FOXI	SAPMF69P	Display tenant
FOXJ	SAPMF69P	Create
FOXK	SAPMF69P	Change
FOXL	SAPMF69P	Display
FOYA	RFVIKA02	Real Estate IXS Incid.Expens.Sttlmn
FOYB	RFVIIN01	Invoice for Rent: First Print
FOYC	RFVIIR01	Invoice for Rent: Repeat Print
FOYS	RFVISTIF	Status- and transaction control
FOZ0	SAPMSNUM	Number Range Maintenance: FVVI_ZAEH
FOZ1	SAPMF60Z	Rental unit: Applications allocatio
FOZ2	SAPMF60Z	Rent request allocation
FOZA	RFVKONTM	Acct determ. for LO
FOZB	RFVKONTM	Customiz.Real Est.post.interface
FOZC	RFVKONTM	Customizing post.interface REstMgmt
FOZD	RFVIZWT10	Change Payment Method; Bank Details
FPS3	RFEBKA40	Intraday Statment
FQUD	RFQUER01	Customer Queries
FQUK	RFQUER01	Vendor Queries
FQUS	RFQUER01	G/L Account Queries
FR01	SAPMKBUD	Change original commitments
FR02	SAPMKBUD	Display original commitments
FR04	SAPMKBUD	Change original payments

FR05	SAPMKBUD	Display original payments
FR07	SAPMKBUD	Change Release for Commitment Bdgt
FR08	SAPMKBUD	Display Release Commitments
FR10	SAPMKBUD	Change Release for Payment Bdgt
FR11	SAPMKBUD	Display Release Payments
FR15	SAPMKBUD	Change Supplement Commitments
FR16	SAPMKBUD	Display Supplement Commitments
FR19	SAPMKBUD	Change Supplement Payments
FR20	SAPMKBUD	Display Supplement Payments
FR23	SAPMKBUD	Change Return Commitments
FR24	SAPMKBUD	Display Return Commitments
FR27	SAPMKBUD	Change Return Payments
FR28	SAPMKBUD	Display Return Payments
FR50	RFFMISPS	Enter Original Budget
FR51	RFFMISPS	Enter Release
FR52	RFFMISPS	Enter Supplement
FR53	RFFMISPS	Enter Return
FR54	RFFMISPS	Distribute Original Budget
FR55	RFFMISPS	Distribute Release
FR56	RFFMISPS	Distribute Supplement
FR57	RFFMISPS	Distribute Return
FR58	RFFMISPS	Post
FR59	RFFMISPS	Change document
FR60	RFFMISPS	Display Document
FR61	RFFMISPS	Park Original Budget
FR62	RFFMISPS	Park Release
FR63	RFFMISPS	Park Supplement
FR64	RFFMISPS	Park Return
FR65	RFFMISPS	Park Original Budget Distribution
FR66	RFFMISPS	Park Release Distribution
FR67	RFFMISPS	Park Supplement Distribution
FR68	RFFMISPS	Park Return Distribution
FR69	RFFMISPS	Park Transfer
FR70	RFFMISPS	Post Parked Document
FR71	RFFMISPS	Cancel Parked Document
FR72	RFFMISPS	Display Parked Document
FR73	RFFMISPS	Change Parked Document
FR81	RFFMISPS	Loc.Auth.: Budget Reduction
FR86	RFFMISPS	Loc.Auth.: Enter Residual Budget
FR87	RFFMISPS	Distribute Budget Types with Releas
FR88	RFFMREL1	FM: Loc.Auth.: Mass Release
FR89	RFFMISPS	Reverse Document
FR90	RFFMISPS	Loc.auth: Distribute budget types
FR91	RFFMISPS	Loc.Auth.: Transfer with auto. rel.
FR92	RFFMREL2	Reconstruction of Release Groups
FRC0	SAPLFRC1	Display Profit Center -> FM AcctAss
FRC1	SAPLFRC1	Maintain Cost Element -> FM Act Asg

FRC2	SAPLFRC1	Display Cost Element -> FM Acct Asg
FRC3	SAPLFRC1	Maintain Cost Center -> FM Act Asgm
FRC4	SAPLFRC1	Display Cost Center -> FM Acct Asgm
FRC5	SAPLFRC1	Maintain Order -> FM Acct Assgmnt
FRC6	SAPLFRC1	Display Order -> FM Acct Assgmnt
FRC7	SAPLFRC1	Maintain WBS Element -> FM Act Asgm
FRC8	SAPLFRC1	Display WBS Element -> FM Acct Asgm
FRC9	SAPLFRC1	Maintain Profit Center -> FM ActAsg
FRCA	SAPMF08A	Settlement calendar
FRD1	SAPLFRC1	Maintain G/L Account -> Commt Item
FRD2	SAPLFRC1	Display G/L Account -> Commt Item
FRFT	RFIBLFPAY	Rapid Entry with Repetitive Code
FRFT_	B FIBL_FRFT	Repetitive Codes: Payment to Banks
FRFT2	RFEBRFT2	Repetitive fast entry form
FRH1	SAPLKBPH	Loc.Auth.: Enter Budget Release
FRH2	SAPLKBPH	Loc.Auth.: Enter Local Block
FRH5	SAPLKBPB	No longer used
FRH7	RFFMCOVTRAN	S Transfer of Residl Bdgts from Cover
FRHU2	SAPLVHUDIAL	Random creation of HUs
FRML0	2 RCPP_DUMMY_	EHS Edit Formula
FRML0	3 RCPP_DUMMY_	EHS Display Formula
FRML0	4 RCPP_DUMMY_	EHS Formula Information System
FRMN	MENUFRMN	Credit Management
FS00	SAPGL_ACCOU	NT_MG/L acct master record maintenance
FS01	SAPMF02H	Create Master Record
FS02	SAPMF02H	Change Master Record
FS03	SAPMF02H	Display Master Record
FS04	SAPMF01A	G/L Account Changes (Centrally)
FS05	SAPMF02H	Block Master Record
FS06	SAPMF02H	Mark Master Record for Deletion
FS10	SAPMF42B	G/L Account Balance
FS10N	RFGLBALANCE	Balance Display
FS10N	A RFGLBALANCE	Display Balances
FSCD	CHDOC_LIST	Change Document List
FSE2	RFGSBSTR	Change Financial Statement Version
FSE3	RFGSBSTR	Display Financial Statement Version
FSE4	SAPMF02E	Planning Preparation
FSE5	SAPMF02E	Maintain Planning
FSE5N	SAPMF02E	Maintain Planning
FSE6	SAPMF02E	Display Planning
FSE6N	SAPMF02E	Display Planning
FSE7	SAPMF02E	Maint.Fin.Statemnt Forgn Lang.Texts
FSE8	SAPMF02E	Display Forgn Lang Fin.Statmnt Text
FSE9	SAPMF02E	Automatic Financial Statement Form
FSF1	SAPMF08A	Financial Calendar
FSI0	SAPMKCEE	Execute report
FSI1	SAPMKCEE	Create Report

FSI2	SAPMKCEE	Change Report
FSI3	SAPMKCEE	Display Report
FSI4	SAPMKES1	Create Form
FSI5	SAPMKES1	Change Form
FSI6	SAPMKES1	Display Form
FSIB	RKDBAT02	Background processing
FSIC	SAPMKCC0	Maintain Currency Translation Type
FSIG	RKE_CALL_VC	_TKEBalance Sheet Reports Criteria Grou
FSIK	RFBRFSIK	Maintain Key Figures
FSIM	SAPMKCB9	Report Monitor
FSIO	RKCOBTR2	Transport reports
FSIP	RKCOBTR4	Transport forms
FSIQ	RKCOBTR3	Import reports from client 000
FSIR	RKCOBTR5	Import forms from client 000
FSIT	RKCTRTX1	Translation Tool - Drilldown Report
FSIV	RKES0101	Maintain Global Variable
FSIX	RKDREOBE	Reorganize Drilldown Reports
FSIY	RKDREODA	Reorganize report data
FSIZ	RKDREOFO	Reorganize forms
FSM1	SAPMF02H	Create Sample Account
FSM2	SAPMF02H	Change Sample Account
FSM3	SAPMF02H	Display Sample Account
FSM4	SAPMF01A	Sample Account Changes
FSM5	SAPF053R	Delete Sample Account
FSMN	MENUFSMN	
FSO2	SAPMF02E	Change Finan.Statement Vers. (old)
FSO3	SAPMF02E	Display Finan.Statement Vers. (Old)
FSP0	SAPGL_ACCOU	NT_MG/L acct master record in chrt/acct
FSP1	SAPMF02H	Create Master Record in Chart/Accts
FSP2	SAPMF02H	Change Master Record in Chart/Accts
FSP3	SAPMF02H	Display Master Record in Chart/Acct
FSP4	SAPMF01A	G/L Account Changes in Chart/Accts
FSP5	SAPMF02H	Block Master Record in Chart/Accts
FSP6	SAPMF02H	Mark Mast.Rec.for Del.in Chart/Acct
FSRD	RFVDCH01	Loans Regulatory Reporting CH
FSRG	RFTBCH01	Money Mkt Regulatory Reporting CH
FSRW	RFVWCH01	Securities Regulatory Reporting CH
FSS0	SAPGL_ACCOU	NT_MG/L account master record in co cod
FSS1	SAPMF02H	Create Master Record in Company Cod
FSS2	SAPMF02H	Change Master Record in Company Cod
FSS3	SAPMF02H	Display Master Record in Comp.Code
FSS4	SAPMF01A	G/L Account Changes in Company Code
FSSA	SAPF130	Display Bal.Confirmatns Sel.Criteri
FSSP	SAPF130	Change Bal.Confirmatns Sel.Criteria
FST2	SAPMF02H	Maintain Account Name
FST3	SAPMF02H	Display Account Name
FTBP1	BUSSTART	Create business partner

FTBP2	BUSSTART	Create business partner
FTBP3	BUSSTART	Create business partner
FTEX	RVFTFTEX	Exp.bill.doc.analysis
FTGR	RVFTFTWE	Import Gds Receipt Analysis
FTIM	RVFTFTIM	Import Order Analysis
FTR_0	0 RFTR_COLLEC	TIVECollective Processing
FTR01	SAPMSNUM	Maintain Number Ranges
FTR02	RFIDTRWEKO	Bill of Exchange List
FTR03	RFIDTRBOE1	Bill of Exchange Transactions
FTR04	RFIDTRBOE2	Reversal of Bill Transactions
FTR05	RFTR_BOE_RE	PRINPrintout of Transaction Records
FTR06	RFIDTRINFL	Inflation Adj. of Monetary Items
FTRCL	RFIDTRCLACC	L7 Closing of Expense Accounts
FTUS	RVFTUSER	Foreign Trade: Maintain User Data
FTW0	MENUFTW0	Tax data retention and reporting
FTW1A	RTXWCF02	Extract Data
FTWA	RTXWCF01	Extract data
FTWB	RTXWCF10	Retrieve archived data
FTWC	RTXWMG01	Merge extracts
FTWCF	RTXWCATF	Field catalog
FTWCS	RTXWCATS	Segment catalog
FTWD	RTXWCHK2	Verify data extract checksums
FTWE	RTXWCHK11	Verify control totals (FI documents
FTWE1	RTXWCHK4	Verify all FI control totals
FTWF	RTXWQU01	Data extract browser
FTWH	RTXWQU03	Data view queries
FTWI	RTXWBTCH	Create background job
FTWJ	RTXWDROP	Clear data retrieved from archives
FTWK	RTXWDELF	Delete extracts
FTWL	RTXWLOG2	Display extract log
FTWM	RTXWCF05	Rebuild data extract
FTWN	RTXWVWL2	Display view query log
FTWP	SAPMTXWC	Settings for data extraction
FTWQ	RTXWSEGS	Configure data file data segments
FTWR	RTXWSIZE	File size worksheet
FTWS	RTXWTASK	Transport configuration and logs
FTWW	RTXWLS01	List segment information
FTWY	SAPMTXWV	Maintain data file view
FTXA	SAPMF82T	Display Tax Code
FTXP	SAPMF82T	Maintain Tax Code
FV02	RFVIVST2	Reversal of Correction Items
FV08	RFVIVST8	Reverse input tax treatment run
FV11	SAPMV13A	Create condition
FV12	SAPMV13A	Change condition
FV13	SAPMV13A	Display condition
FV50	SAPMF05A	Park G/L Account Items
FV53	SAPMF05A	Display Parked G/L Account Document

FV60	SAPMF05A	Park Incoming Invoices
FV63	SAPMF05A	Displayed Parked Vendor Document
FV65	SAPMF05A	Park Incoming Invoices
FV70	SAPMF05A	Enter Outgoing Invoices
FV73	SAPMF05A	Display Parked Customer Document
FV75	SAPMF05A	Park Outgoing Credit Notes
FVBTE	P RFVIBTEP	BTE Process Text Module for RE
FVCP	RPRFVCPY	Copy Program for Form Variants
FVE3	RFVWBEW1	Foreign Exchange Valuation
FVE4	RFVWNWUM	Quotation Currency Conversion
FVE7	RFVWBWS1	Reverse Forex Valuation
FVI5	RFVIKA00	Electronic rent collection
FVIES	R RFVIESR0	RE: Import POR data (Switzerland)
FVIQ	RFVIMISB	Legacy data transfer of compos.rate
FVIR	RF66IDEL	Legcy Data Trnsfr:Reset Option Rate
FVOE	RF66EDTD	Edit Transfer Table. Opt.Rates
FVOI	RF66IMPD	Create Transfer Table Opt.Rates
FVOP	RF66PUTD	Transfer Opt.Rates to Prod.System
FVVC	RF66VSTC	Transfer input tax correct.values
FVVD	RF66VSTM	Lgcy Data Reset Inp.Tax.Correct.Val
FVVE	RFVIMISA	Data Transfer Input Tax Correction
FVZA	RFVVZAL1	Inflow/outflow list report
FW	MENUFW00	FW.. reserved for VV-Securities
FW-1	SAPMSNUM	Number Range Maintenance: FVVW_ANLA
FW17	SAPMF64P	Maintain security price
FW18	SAPMF64P	Display security price
FW-2	SAPMSNUM	Number Range Maintenance: FVVW_BEKI
FW20	SAPMF64L	Create sec.acct
FW21	SAPMF64L	Display securities account
FW22	SAPMF64B	Create CoCd Position Indicators
FW22A	SAPMF64B	Create Sec. Acct Position Indicator
FW23	SAPMF64B	Change CoCd Position Indicators
FW23A	SAPMF64B	Change Sec. Acct Position Indicator
FW24	SAPMF64B	Display CoCd Position Indicators
FW24A	SAPMF64B	Display Sec.Acct Position Indicator
FW26	SAPMF64L	Change sec.acct
FW-3	SAPMSNUM	Number range maint.: FVVW_ORDER
FW-4	SAPMSNUM	Number Range Maintenance: FVVW_PNNR
FW-5	SAPMSNUM	Number range maintenance: FVVW_KMNR
FW-6	SAPMSNUM	Number range maintenance: FVVW_KMNR
FW-7	SAPMSNUM	Number Range Maintenance: FVVW_PODO
FW-8	SAPMSNUM	Number range maintenance: FVVW_KOBJ
FWAA	RFPM_AMORTI	ZED_Execute Amortization
FWAB	RFVWABG0	Securities accruals/deferrals
FWACR	RFPM_REVERS	E_AMReverse Amortization
FWAR	RFVWABG1	Securities accr/defer. reset
FWAS	RFVWABG4	Reverse accrual/deferral

FWBA	SAPMF69N	BAV Transfer/Securities Init. Scree
FWBC	SAPMF69N	BAV Info. - Securities Init. Screen
FWBJ	RFVWPOJR	Posting journal
FWBK	SAPMF64H	Balance sheet transfer
FWBS	SAPMF64Z	Manual posting
FWCP	CALCULATE_P	OSITCalculate Position
FWDG	RZKLGAT1	Class information
FWDP	RFVWDPR0	Securities account list
FWDS	TRS_SEC_ACC	_TRAReverse Securities Account Transfer
FWDU	TRS_SEC_ACC	_TRASecurities Transfer
FWER	SAPLFVER	Exercise Security Rights
FWIK	RFVWDEP0	Create Securities Account Statement
FWIW	RFVWINF2	Securities information
FWK0	SAPMF64R	Edit corporate action
FWKB	RFVWKMBU_NE	U Post corporate action
FWKS	RFVWKMST_NE	U Reverse corporate action
FWLL	TPM_LEGAL_L	IMITProportion of Equity and Voting Rep
FWMY	MENUFWMY	Securities management
FWO0	SAPMF64S	Display Flows from Oper. Valn Area
FWO1	SAPMF64O	Create order
FWO2	SAPMF64O	Change order
FWO3	SAPMF64O	Display order
FWO4	SAPMF64O	Create order execution
FWO5	SAPMF64O	Change order execution
FWO6	SAPMF64O	Display order execution
FWO7	SAPMF64O	Create order settlement
FWO8	SAPMF64O	Change order settlement
FWO9	SAPMF64O	Display order settlement
FWOA	SAPMF64O	Execute order
FWOB	SAPMF64O	Settle order execution
FWOC	SAPMF64O	Settle order
FWOE	SAPMF64Z	Reverse Posting
FWOEZ	TRS_ZE_REVE	RSE Reverse Debit Position
FWOF	SAPMF64O	Change transaction
FWOG	SAPMF64O	Display transaction
FWOH	SAPMF64O	Settle transaction
FWOI	SAPMF64O	Display posted order settlement
FWOK	SAPMF64O	Display reversed settlement
FWOP	SAPMF64S	Update Flows from Oper. Valn Area
FWOS	SAPMF64O	Reverse order settlement
FWPA	RFVWPAB2	Period-end closing
FWPL	RFPM_PERIOD	_ENDDisplay Last Period-End Closing
FWPR	RFPM_PA_RES	ET Reset Period-End Closing
FWR1	SAPLFVVL	Customizing Acct Assignm. Refer.(Mo
FWRZ	RFVWRLZ0	Remaining Term Statistics
FWSB	RFVWBEW0	Rate/price valn
FWSO	RTPM_TRS_PO	ST_AAutomatic debit position

FWSS	RFVWBWS0	Reverse Rate/Price Valuation
FWSU	SAPMF64H	Reverse Balance Sheet Transfer
FWTU	RFVWWDV1	Securities Deadline Monitoring
FWUP	RTPM_TRS_UP	DATEUpdate Planned Records
FWZA	RFTBBC00	TR Securities: Account Determinatio
FWZB	RFTBBC00	Treasury: Acct Deter. SEC Transact.
FWZE	SAPMF64Z	Manual debit position
FWZZ	SECURITY_ST	ART Maintain class master data
FXI0	SAPMKCEE	Execute Report
FXI1	SAPMKCEE	Create Report
FXI2	SAPMKCEE	Change Report
FXI3	SAPMKCEE	Display Report
FXI4	SAPMKES1	Create Form
FXI5	SAPMKES1	Change Form
FXI6	SAPMKES1	Display Form
FXIB	RKDBAT02	Background Processing
FXIC	SAPMKCC0	Maintain Currency Translation Type
FXIK	RFBRFSIK	Maintain Key Figures
FXIM	SAPMKCB9	Report Monitor
FXIO	RKCOBTR2	Transport Reports
FXIP	RKCOBTR4	Transport Forms
FXIQ	RKCOBTR3	Import Reports from Client 000
FXIR	RKCOBTR5	Import Forms from Client 000
FXIT	RKCTRTX1	Translation Tool - Drilldown Report
FXIV	RKES0101	Maintain Global Variable
FXIX	RKDREOBE	Reorganize Drilldown Reports
FXIY	RKDREODA	Reorganize Report Data
FXIZ	RKDREOFO	Reorganize Forms
FXMN	SAPMOPFI	Call Additional Components (FDMN)
FYMN	SAPMOPFI	Call Additional Components (IMG)
FZ02	SAPLFVVZ	BAV Data ANL; AEN; ANZ
FZ03	SAPLFVVZ	BAV Data ANL; AEN; ANZ Real Estate
FZ04	RFVZISIS	IS-IS: Display Current ISIS Version
FZ-1	SAPMSNUM	Number Range Maintenance: FVV_DEBIT
FZ10	RFVZBAV0	Loans: Circular R5/97
FZ11	RFVZBAV0	Securities: Circular R5/97
FZ12	RFVZBAV0_CO	RE Circular R5/95 Real Estate
FZ13	RFVZBAV0	Money Market: Circular R5/97
FZ14	RFVZBAV0	Access PRF-0 for Eq.-Linked Life.In
FZ19	RFVVVIEW	Customizing Release Object Active I
FZ-2	SAPMSNUM	Number Range Maintenance: FVV_PARTN
FZ-3	SAPMSNUM	Number Range Maintenance: FVV_VORG
FZ-4	SAPMSNUM	No.range maintenance:FVV_ADRNR
FZ41	RFVVVIEW	Customizing Internal Partner Role
FZ45	RFVVVIEW	Customizing Partner Install. Param.
FZ-5	SAPMSNUM	Number Range Maintenance: FVV_OBJNR
FZ59	RFVVVIEW	Customizing BAV Group 101 (Secur.)

FZ5A	RFVZ5AWV	AWV statement Z5 and Z5a page 1
FZ-6	SAPMSNUM	No.range maintenance:FVV_PARTID
FZ60	RFVVVIEW	Customizing BAV Group 101 (Loans)
FZ61	RFVVVIEW	Customizing BAV Group 101 (Real Est
FZ63	RFVVVIEW	Customizing BAV Group 102 (Secur.)
FZ64	RFVVVIEW	Customizing BAV Group 102 (Real Est
FZ66	RFVVVIEW	Customizing PRF number (Real est.)
FZ67	RFVVVIEW	Customizing Sub-section (Securit.)
FZ68	RFVVVIEW	Customizing Sub-section (Real Est.)
FZ69	RFVVVIEW	Customizing BAV Group 501 (Loans)
FZ70	RFVVVIEW	Customizing BAV Group 501 (Secur.)
FZ71	RFVVVIEW	Customizing BAV Group 501 (Real Est
FZ75	RFVVVIEW	Customizing BAV Group 201 (Loans)
FZ76	RFVVVIEW	Customizing BAV Group 201 (Secur.)
FZ77	RFVVVIEW	Customizing BAV Group 201 (Real Est
FZ78	RFVVVIEW	Customizing BAV Group R11/76 (Loans
FZ79	RFVVVIEW	Customizing BAV Group 11/76 (Secur.
FZ80	RFVVVIEW	Customizing BAV Grp R11/76 (RealEst
FZ81	RFVVVIEW	Customizing BAV Group R2/87 (Loans)
FZ82	RFVVVIEW	Customizing BAV Group R2/87 (Secur.
FZ83	RFVVVIEW	Customizing BAV Grp R2/87 (Real Est
FZ85	RFVVVIEW	Customizing Asset Type DV3/DV8 (Sec
FZ86	RFVVVIEW	Cust. Asset Type DV3/DV8 (Real Est)
FZ92	RFVVVIEW	Customizing default-ProdTyp/CoCd(DW
FZ93	RFVVVIEW	Customizing Default-ProdTyp/CoCd(DI
FZ94	RFVVVIEW	Customizing Default Value PART (DD)
FZ95	RFVVVIEW	Customizing Default Value PART (DW)
FZ96	RFVVVIEW	Customizing Default Value PART (DI)
FZB4	RFVZBAV0	List of trustees
FZB5	RFVZBAV0	Statements
FZB6	RFVZBAV0	Control Parameters for BAV Statemen
FZB7	RFVZBAV0_CO	RE Statements
FZB8	RFVZBAV0	BAV-Lists Securities Control
FZB9	RFVZBAV0	Control prem.reserve fund lists DA
FZBA	SAPL0B6D	Transact. types relationship tab.-D
FZBB	SAPL0B06	Transact.types relationship tab.-DW
FZBC	SAPL0B06	Transact types relationship tab. -D
FZBD	SAPL0BBB	Alloc. prog. transaction types - DD
FZBE	SAPL0BBB	Alloc. prog. transaction types - DW
FZBG	SAPL0CUR	Ratio Table for For.Exch Rate Conve
FZBH	SAPL0CUR	Exchange Rate Calculation Indicator
FZBI	RFVZBAV0_CO	RE BAV Reporting - Real Estate
FZBK	SAPL0BL2	Debit form type FVV/DD
FZBL	SAPL0DBL	Form Line Items FVV/DD
FZBM	SAPL0V5A	Darwin Real Estate Objects FVV
FZBN	SAPL0Z21	BAV Control of Cost Elements
FZBO	SAPL0Z24	Classification of Contracting Party

FZBP	SAPL0Z2B	Contracting Party/Class Relatnships
FZBU	SAPL037M	Customizing Status Transfer
FZBV	SAPL0PB3	Selection for status transfers - DD
FZBW	SAPL0PB3	Selection for status transfers - DW
FZBY	SAPL0PB3	Selection for status transfers - DI
FZBZ	RFVZBAV0	BAV Stat.reporting PRF-12
FZC4	SAPL0Z01	Maintain Ratings
FZC5	SAPL0Z02	Maintain Legal Entity
FZC6	SAPL0PAW	Maintain Product Types-DW (Gen.data
FZC7	SAPL0PBW	Maintain Product Types-DW(CoCd data
FZC8	SAPL0Z12	Maintain Changes in Net Assets
FZC9	SAPL0B03	Maintain Valuation Types
FZCA	SAPL0ZBA	Maintain Ownership Share
FZCB	SAPL0ZBB	Flow types relationship keys
FZCC	SAPL0C37	Maintain VV Status Definition
FZCD	SAPL0M37	Maintain Int. Status Delivery Matri
FZCE	SAPL0WP1	Maintain Condition Type (DW)
FZCF	SAPL0K01	Maintain Condition Type (DD)
FZCG	SAPL0WP1	Maintain Condition Group (DW)
FZCJ	SAPL0PAD	Maintain Product Types-DD (Gen.data
FZCK	SAPL0PBD	Maintain Product Types-DD(CoCd Data
FZCU	RFVVVIEW	Customizing Initial Transaction
FZCY	RFVSOZI0	Determine Special Interest
FZD4	SAPLSVIM	VV Plausibility Checks
FZID	SAPMSNUM	Number Range Maintenance: FVVZ_IDEN
FZKB	RFVDABBG	Clear Trivial Amnts for Cons. Loans
FZKL	RFVDKOGL	Account Clearing Loans
FZLR	RFVLST10	VV Returned debit memos
FZM4	MENUFZM4	Treasury Mgmt information system
FZMN	MENUFZMN	Treasury Management basic functions
FZNB	RFVDZNB1	Payment Postprocessing
FZP0	MENUFZP0	
FZP1	SAPMF69P	Create Natural Person
FZP2	SAPMF69P	Create Legal Person
FZP3	SAPMF69P	Change Partner
FZP4	SAPMF69P	Display Partner
FZP5	SAPMF69X	Choose Partner
FZP6	SAPMF69X	Create Legal Person
FZPA	SAPMF69P	Create Partner in Role
FZPB	SAPMF69P	Change Partner in Role
FZPC	SAPMF69P	Display Partner in Role
FZPD	SAPMF69X	Edit bus.partner in role
FZPE	SAPMF69X	Change customer (hidden)
FZPF	RFVDSBT0	Partner payment details
FZR1	SAPMF67P	Create Rating Agency
FZR2	SAPMF67P	Change Rating Agency
FZR3	SAPMF67P	Display Rating Agency

FZUA	RFVDMAZNB	Auto. Process Unscheduled Repayment
FZW1	SAPMF69W	Create Messages / MAILS
FZW2	SAPMF69W	Change Messages / MAIL
FZW3	SAPMF69W	Display Messages / MAIL
FZW4	SAPMF69W	Delete Messages / MAIL
FZW7	RFVVWD01	Dates Overview
FZXR	MSTTZB08	Flow types per posting application
GA11	SAPMKAL1	Create FI-SL Actual Assessment
GA11N	SAPLKAL1	Create FI-SL Actual Assessment
GA12	SAPMKAL1	Change FI-SL Actual Assessment
GA12N	SAPLKAL1	Change FI-SL Actual Assessment
GA13	SAPMKAL1	Display FI-SL actual assessment
GA13N	SAPLKAL1	Display FI-SL Actual Assessment
GA14	SAPMKAL1	Delete FI-SL Actual Assessment
GA14N	SAPLKAL1	Delete FI-SL Actual Assessment
GA15	SAPMKGA2	Execute FI-SL actual assessment
GA16	SAPMKGA1	Actual Assessment Overview
GA1D	RGALLOC3	Delete allocation line items
GA27	SAPMKAL1	Create FI-SL Planned Assessment
GA27N	SAPLKAL1	Create FI-SL Planned Assessment
GA28	SAPMKAL1	Change FI-SL Planned Assessment
GA28N	SAPLKAL1	Change FI-SL Planned Assessment
GA29	SAPMKAL1	Display FI-SL Planned Assessment
GA29N	SAPLKAL1	Display FI-SL Planned Assessment
GA2A	SAPMKAL1	Delete FI-SL Planned Assessment
GA2AN	SAPLKAL1	Delete FI-SL Planned Assessment
GA2B	SAPMKGA2	Execute FI-SL Planned Assessment
GA2C	SAPMKGA1	Plan Assessment Overview
GA31	SAPMKAL1	Create FI-SL actual distribution
GA31N	SAPLKAL1	Create FI-SL Actual Distribution
GA32	SAPMKAL1	Change FI-SL actual distribution
GA32N	SAPLKAL1	Change FI-SL Actual Distribution
GA33	SAPMKAL1	Display FI-SL actual distribution
GA33N	SAPLKAL1	Display FI-SL Actual Distribution
GA34	SAPMKAL1	Delete FI-SL actual distribution
GA34N	SAPLKAL1	Delete FI-SL Actual Distribution
GA35	SAPMKGA2	Execute FI-SL actual distribution
GA36	SAPMKGA1	Actual Distribution Overview
GA47	SAPMKAL1	Create FI-SL Planned Distribution
GA47N	SAPLKAL1	Create FI-SL Planned Distribution
GA48	SAPMKAL1	Change FI-SL Planned Distribution
GA48N	SAPLKAL1	Change FI-SL Planned Distribution
GA49	SAPMKAL1	Display FI-SL Planned Distribution
GA49N	SAPLKAL1	Display FI-SL Planned Distribution
GA4A	SAPMKAL1	Delete FI-SL Planned Distribution
GA4AN	SAPLKAL1	Delete FI-SL Planned Distribution
GA4B	SAPMKGA2	Execute FI-SL Planned Distribution

GA4C	SAPMKGA1	Plan Distribution Overview
GAL1	RGUCALE1	Update Assignment Table EDIMAP
GAL2	RGUCALE2	Generate Export/Import
GAL3	RGLEXE02	Export of G/L acct transactn figure
GAOV	RGAOV	Cycle Overview FI-SL
GAR5	RGULDB00	Display Structure of Local DBs
GB01	SAPMGBUK	Document Entry for Local Ledgers
GB02	SAPMSNUM	Number Range Maint.for Local Ledger
GB03	SAPMSNUM	Number Range Maint.f.Global Ledgers
GB04	SAPMSNUM	Number Range Maint.for Local Ledger
GB05	SAPMSNUM	Number Range Maint.f.Global Ledgers
GB06	RGUSTORL	Reverse Local FI-SL Actual Documnts
GB11	SAPMGBUK	Document Entry for Global Ledgers
GB16	RGUSTORG	Reverse Global FI-SL Actual Docmnts
GC01	RGCCGS01	Call GS01 for LC
GC10	RGCT880	FI-LC: Print Companies
GC11	SAPMF10G	Create Company Master Record
GC12	SAPMF10G	Change Company Master Record
GC13	SAPMF10G	Display Company Master Record
GC14	SAPMF10G	Delete Company Master Record
GC16	SAPMF10S	Create Subgroup Master Record
GC17	SAPMF10S	Change Subgroup Master Record
GC18	SAPMF10S	Display Subgroup
GC19	RGCT852	FI-LC: Print Subgroups
GC21	SAPMF10I	Enter Individual Fin.Statement Data
GC22	SAPMF10I	Display Individual Fin. Stmt Data
GC23	SAPMF10B	FI-LC: Document Entry
GC24	RGCSHD00	FI-LC: Display Document
GC25	SAPMSNUM	Maintain Consolidation Number Range
GC26	SAPMK21L	FI-LC: Journal Entry Report
GC27	SAPMV76A	FI-LC: Customize Journal Entry Repr
GC28	SAPMF10F	Status Display
GC29	SAPMF10F	Status Management
GC30	SAPMK21L	FI-LC: Mass Reversal
GC31	SAPMF10Q	FI-LC: Customize Curr. Translation
GC32	SAPMF10K	FI-LC: Customizing Consolidation
GC33	SAPMF10T	FI-LC: Financial Data Table Maint.
GC34	SAPMF10T	FI-LC: Reported Data Table Display
GC35	SAPMF10N	FI-LC: Transport Table Entries/Sets
GC36	SAPMF10N	Transport connection: Cons.Inv.Cust
GC38	SAPMF10H	Data transfer
GC39	RGCMOT00	Change Local Valuation Data
GC41	SAPMF10V	GLT3 - Maintain GLT3 sub-assignment
GC44	SAPMF10E	Send Financial Statement Data
GC45	RGCDELTK	Delete Subgroup
GC4P	RGCHRY00	FI-LC Print Step-Consolidated Group
GC50	RKKBRPTR	Report Selection

GC51	SAPMKKB5	Report Selection
GC60	RGCZGECD	Data for elim. of IC profit/loss
GC61	RGCTDE00	Export of Transaction Data
GC62	RGCTDI00	Import of Transaction Data
GC63	RGCLIA00	Liability Method
GC99	SAPMF10X	Consolidation Test Data
GCA9	RGALLOC4	Check allocation customizing
GCAC	RGUCOMP4	Ledger comparison
GCAE	RGUCOMP4	Ledger comparison w/diff. clearing
GCAG	RGUGLG05	Generate FI-SL Archiving
GCAN	RGUDBANA	Analysis of FI-SL Database Contents
GCAR	RGUCOMP4	Ledger Comparison Remote
GCB1	SAPMGCU0	Change FI-SL Customizing Comp. Code
GCB2	SAPMGCU0	Display FI-SL Customizing Comp.Code
GCB3	SAPMGCU0	Copy FI-SL Customizing Company Code
GCB4	SAPMGCU0	FI-SL: Delete Company Code
GCBW1	RGUCBIW0	Generate summ.table trans. structur
GCBW2	RGUCBIW1	Generate summ.table trans. structur
GCCG	RGBCFL00	Generate Code for FI-SL
GCD1	SAPMGCU1	FI-SL Customizing: Diagnosis Tool
GCD2	RGULIST0	List of FI-SL Direct Posting Tables
GCD3	SAPMGRAP	Graphical Navigation in FI-SL
GCD4	RGULED00	Check General Ledger
GCD5	RGUCURRC	Check Currencies in FI-SL
GCD6	RGUGRA03	Graphic Display of FI-SL Tables
GCDE	RGUDEL00	Delete FI-SL Transaction Data
GCDF	SAPMGCU3	Delete FI-SL Transaction Data
GCEE	RGCEUR00	FI-LC: Reconcil. of bal. carried fw
GCEF	RGCEUR10	FI-LC: Reconcil. of fin. data table
GCEG	RGCEUR50	Ingeration: Euro transaction types
GCEJ	RGCORG00	Suggest FI-LC package assignment
GCEK	RGCEUR30	Reconcil. integration CF FILCT
GCEL	RGCCHPEU	Item substitution/Ret. earn. (CF)
GCEM	RGCMBUEU	Post extract in carryforward period
GCEN	RGCEUR02	Check whether balance carried fwd
GCEP	RGCEUR60	Delete period values for current yr
GCEQ	RGCEUR90	KONS-EURO: End Package
GCEU	RGEURBAL	Item can be Included in Bal.Sheet
GCF1	SAPMGCU0	Create FI-SL Customizng Fld Assign.
GCF2	SAPMGCU0	Change FI-SL Customizng Fld Assign.
GCF3	SAPMGCU0	Display FI-SL Customizng Fd Assign.
GCF4	SAPMGCU0	FI-SL: Delete Field Assignment
GCG1	SAPMGCU0	Create FI-SL Customizing Glob.Comp.
GCG2	SAPMGCU0	Change FI-SL Customizing Glob.Comp.
GCG3	SAPMGCU0	Display FI-SL Customizing Glob.Comp
GCG4	SAPMGCU0	Copy FI-SL Customizing Global Comp.
GCG5	SAPMGCU0	FI-SL Customizing: Delete Companies

GCGE	RGPLEP02	Activate Global Plan Line Items
GCGG	RGICGLU1	Generation of GLU1
GCGS	RGUSLSEP	Reconciliation of total line items
GCHE	SAPLGINC	Monitor flexible general ledger
GCI1	SAPMGCU2	Installation of FI-SL Tables
GCI2	SAPMGCU2	FI-SL: Installation of Object Table
GCIN	SAPLGINS	Maintain FI-SL tables
GCIQ	SAPLGINS	Quick installation FI-SL
GCJU	RGUJUMP0	Diagnosis: Direct Access to Functio
GCL1	SAPMGCU0	Create FI-SL Customizing Ledger
GCL2	SAPMGCU0	Change FI-SL Customizing Ledger
GCL3	SAPMGCU0	Display FI-SL Customizing Ledger
GCL4	SAPMGCU0	Delete FI-SL Customizing Ledger
GCL6	SAPMGCU0	FI-SL: Copy Ledger
GCLE	RGPLEP01	Activate Local Plan Line Items
GCM1	SAPMGUMS	Conversion
GCR1	SAPMGCU0	Rollup: Create Field Assignment
GCR2	SAPMGCU0	Rollup: Change Field Assignment
GCR3	SAPMGCU0	Rollup: Display Field Assignment
GCR6	SAPMGCU0	FI-SL Customizing:Del.Rollup Fld.A.
GCR7	SAPMGCU0	Rollup: Direct Access
GCR8	SAPMGCU0	Rollup: Direct Access
GCRB	SAPMKKB5	Report Selection
GCRE1	RGUCREP0	Activate drilldown rep. for SL tabl
GCRE2	RGUCREP1	Deactivate drilldown rep. - SL tabl
GCT0	SAPLGBLT	Transport of Substitutions
GCT1	SAPMGTRA	Transport Ledger
GCT2	SAPMGTRA	FI-SL Activation
GCT3	SAPMGTRA	Control Information
GCT4	SAPMGTRA	Transport Rollup
GCT5	SAPMGTRA	Transport: Planning Parameters
GCT6	SAPMGTRA	Transport Distribution Key
GCT7	SAPMGTRA	Transport: Cycles
GCT8	SAPMGTRA	Transport: Document Types
GCT9	SAPLGBLT	Transport of Validations
GCTA	SAPLGBLT	Transport Rules
GCTR	SAPMGTRA	Transport from Report Writer object
GCTS	SAPMGTRA	Transport of sets and variables
GCU0	MENUGCU0	Customizing FI-GLX Menu
GCU1	RGUREC10	Data Transfer from FI
GCU2	RGICGLU2	Generate G1U2
GCU3	RGUREC20	Transfer Data From CO
GCU4	RGUREC30	Subsequent Posting of Data From MM
GCU5	RKEPCU40	Subsequent Posting of Data frm Sale
GCU6	RGUREC50	CO plan doc subs. posting to FI-SL
GCU9	RGUUMS03	Delete Transaction Data
GCUP	RKEPCU20	Subsequently posting CO data to FIS

GCV1	SAPMGCU0	FI-SL: Create Activity
GCV2	SAPMGCU0	Change FI-SL Customizing Activity
GCV3	SAPMGCU0	Display FI-SL Customizing Activity
GCV4	SAPMGCU0	FI-SL Customizing: Delete Activity
GCVB	RGISETGL	Update Type in FI-SL
GCVO	SAPMGCU0	Preparation for FI-SL Customizing
GCVZ	RGUGBT00	Rule Maintenance
GCW4	SAPMF10Q	Sp.Purpose Ldgr Currency Translatio
GCW7	SAPMGTRA	Transport Currency Translation Mthd
GCZ3	RGUUMS10	Generate Report Groups
GD00	RKKBRPTR	Report Selection
GD02	SAPLGD23	FI-SL line item plan documents
GD12	SAPLGD24	Flex.G/L: Totals Record Display
GD13	SAPLGD13	Totals record display
GD20	SAPLGD23	Start Selectin FI-SL Line Items
GD21	SAPLGD24	Flexible G/L: Document Selection
GD22	SAPLGD24	Flex. G/L: Actual Document Display
GD23	SAPLGD23	FI-SL: Local Actual Document Displa
GD33	SAPLGD23	FI-SL: Global Actual Doc. Display
GD42	SAPLGD24	Flex. G/L: Plan Document Display
GD43	SAPLGD23	FI-SL: Local Plan Document Display
GD44	SAPLGD23	FI-SL: Global Plan Document Display
GD51	SAPMGUM1	Enter Local FI-SL Master Data
GD52	SAPMGUM2	Change Local FI-SL Master Data
GD53	SAPMGUM3	Display Local FI-SL Master Data
GD54	SAPMGUM6	Delete Local FI-SL Master Data
GD60	SAPMGUOB	Create Code Combinations
GD61	SAPMGUOB	Maintain Code Combinations
GD62	SAPMGUOB	Display Code Combinations
GD63	SAPMGUOB	Code combinations activation
GD64	SAPMGUOB	Code combinations deactivation
GENC	GENCODE	Generate Source Code
GGB0	RGMGBR10	Validation Maintenance
GGB1	RGMGBR20	Substitution Maintenance
GGB4	SAPLGBL1	Analysis tool for valid./subst.
GINS	SAPLGINC	G/L installation
GJ01	SAPMGJC1	Net Cash Call to Equity Group
GJ02	SAPMGJC1	JV Gross Cash Call To Equit Group
GJ03	SAPMGJC1	JV Net Cash Call To Project
GJ04	SAPMGJC1	JV Gross Cash Call To Project
GJ05	SAPMGJC1	JV Non-operated cash call to eq grp
GJ06	SAPMGJC1	JV Non-Operated Cash Call to Projec
GJ09	RGJJVD00	Joint Venture detailed information
GJ0A	SAPMGJB2	Non-Operated Billing by Operator V.
GJ0B	SAPMGJB2	Non-Operated Billing by Venture V.2
GJ10	RGJVCF00	Yearly balance shifting
GJ11	RGJINF00	Joint Venture master data catalog

GJ12	RGJVBE01	Billing Ledger Extract
GJ13	RGJVBE02	Joint Venture Ledger Extract
GJ14	RGJVBR10	Hard Copy Billing
GJ16	RGJVEDIO	EDI Billing
GJ17	RGJVRU00	Suspense Project / Equity Group
GJ18	SAPFGJRC	Partner Suspense Clearing
GJ19	RGJVEA10	Equity Adjustments
GJ20	RGJVBASW	Venture Bank Account Switching
GJ3R	RGJV_ICMAP_	CHECReconsile Intercompany Mapping
GJ4A	RGJVGJ4A	Periodic updates for company code
GJ54	RGJOAD00	JOA detailed information
GJ60	RGJVEDIX	EDI Outbound Base Configuration
GJ82	SAPUGJC1	Create BTCI Sessions for Cash Calls
GJ83	RGJVAP00	JV Automatic posting
GJ84	SAPFGJCG	JVA NPI/CI Netting (without CI Grp)
GJ85	RGJVAPCC	JV Automated Postings (Cost Calcs)
GJ87	RGJJVTO1	Display summary ledger totals
GJ88	RGJJVTO2	Display billing ledger totals
GJ89	RGJESC00	Automatic Adjust of Overhead Rates
GJ90	RGJVRXDT	JV Realized exchange differences
GJ91	RGJVUXDT	JV Unrealized exchange
GJ92	RGJVW001	JV Goods receipt expense orders
GJ93	RFWERE00	JV Goods receipt inventory orders
GJ94	RGJPCO00	International Cost Calculations
GJ95	RGJOVR00	North American Overhead Calculation
GJ96	RGJBUR00	Payroll Burden Clearing
GJ97	RGJVUDOC	Compare FI with JV document
GJ98	RGJOHD00	North America Overhead Detail Repor
GJA1	SAPMGJVA	Create joint operating agreement
GJA2	SAPMGJVA	Change joint operating agreement
GJA3	SAPMGJVA	Display joint operating agreement
GJA4	RGJAIN00	JOA master data catalog
GJA5	RGJACD00	Display changes for Joint Op. Agree
GJA8	SAPMGJVMDJO	A JV JOA screen
GJAA	SAPMGJVAUP	JOA Master Transaction
GJAC	GJV2_ACT_IN	_CLIActivate JVA in a Client
GJBR	RGJVBR22	Billing reconciliation
GJBT	RGJVBRTH	Billing threshold check
GJC1	RGJGLXC1	Activate company in JV
GJC2	RGJGLXC2	Deactivate company in JV
GJCA	RGJVHBCH	Housebank switching
GJCB	RGJVCB10	JV Cutback Program
GJCC	RGJVCC00	Copy configuration from company cod
GJCN	RGJVCNET	Convenience netting
GJCU	SAPMGJCG	Cutback Ledger Update
GJCUS	T RGJVIMG1	JV Customizing
GJDA	RGJOADEL	Delete JOA

GJDE	RGJJVDEL	Delete Joint Venture Data
GJEC	RGJVEC00	Pre-Cutback Equity_Change Managemen
GJEV	RGJVEVNT	Process history
GJF1	SAPMKAL1	Create JV assessment cycle - actual
GJF2	SAPMKAL1	Change JV assessment cycle - actual
GJF3	SAPMKAL1	Display JV assessment cycle - actua
GJF4	SAPMKAL1	Delete JV assessment cycle - actual
GJF5	SAPMKGA2	Execute JV assessment - actual
GJF6	SAPMKGA1	Overview JV assessment
GJF7	SAPMKAL1	Create JV assessment cycle - plan
GJF8	SAPMKAL1	Change JV assessment cycle - plan
GJF9	SAPMKAL1	Display JV assessment cycle - plan
GJFA	RGJVCYP1	Print Allocation Information
GJFB	SAPMKGA2	Execute JV assessment - plan
GJG1	SAPMKAL1	Create JV distribution cycle -actua
GJG2	SAPMKAL1	Change JV distribution cycle -actua
GJG3	SAPMKAL1	Display JV distribution cycle-actua
GJG4	SAPMKAL1	Delete JV distribution cycle -actua
GJG5	SAPMKGA2	Execute JV distribution - actual
GJG6	SAPMKGA1	Overview distribution - actual
GJG7	SAPMKAL1	Create JV distribution cycle -plan
GJG8	SAPMKAL1	Change JV distribution cycle - plan
GJG9	SAPMKAL1	Display JV distribution cycle-plan
GJGA	RGJGRA01	Display JOA graphically
GJGB	SAPMGBUK	Document Entry for Local Ledgers
GJGO	SAPMGJGO	Driver transaction for customizing
GJGP	SAPMGBUK	Document Entry for Local Ledgers
GJGR	SAPMGJGR	Graphical Navigation JVA
GJIS	RGJVIS00	Install JV standard reports
GJJ1	RGJVBJ02	Generate JADE audit file
GJJ2	RGJRXT00	Billing extracts
GJJA	RGJVLB00	JV Load Balancing
GJL2	SAPMGCU0	C JVA Change Ledger
GJL3	SAPMGCU0	C JVA Display Ledger
GJL7	RGUREC50	Plan Data Transfer by Documents
GJLI	RGJVSO10	Summary ledger line items
GJLI2	RGJVSO20	Billing ledger line items
GJNO	RGJNOUXD	Non open item unreal. exchange diff
GJNR	SAPMGJNR	JV Number range customizing
GJP1	SAPFGJCG	JVA NPI/CI Netting (with CI Grp)
GJPN	RGJVPNET	Partner Netting
GJQ0	MENUGJQ0	CRP Customising Menu
GJQ5	SAPMV13A	Create Conditions (CRP)
GJQ6	SAPMV13A	Change Conditions (CRP)
GJQ7	SAPMV13A	Display Conditions (CRP)
GJQ8	SAPMV13A	Create Conditions (Purchasing)
GJQA	SAPMV12A	Change Condition Table (CRP)

GJQB	SAPMV12A	Change Condition Table (CRP)
GJR1	RGJVREP1	Summary Ledger Reporting
GJR2	RGJVREP2	Billing Ledger Reporting
GJR3	RGJVEDIA	JV EDI Inbound: IDOC Status Report
GJR4	RGJVEDIB	EDI: Invoice and Operating Statemen
GJR5	RGJVEDIC	JV EDI Inbound: Unusual Expenditure
GJR6	RGJVEDID	JV EDI Inbound: Memo AFE Projects
GJR7	RGJVEDIE	JV EDI Inbnd: Expenditure Compariso
GJR8	RGJVEDI2	810/819 Mapping Report
GJR9	RGJVEDIG	810/819 Property Error
GJRC	RGJVCCRC	Cash Call Reclass
GJRS	SAPMKKB5	Configure report selection
GJRX	RKKBRPTR	Bericht auswählen
GJSX	SAPMGJSX	Call set maintenance
GJT0	SAPMGJAM	Reverse AM/MM Transfer document
GJT1	SAPMGJAM	JV Transfer Asset to Asset
GJT2	SAPMGJAM	JV Transfer Asset to Asset
GJT3	SAPMGJAM	JV Transfer Asset to Asset
GJT4	SAPMGJAM	JV Transfer Asset to Asset
GJT5	SAPMGJAM	JV Transfer Asset to Asset
GJT6	SAPMGJAM	JV Transfer Asset to Asset
GJTR	SAPMS38M	C FI Month End Advance Tax Return
GJV0	MENUGJV0	
GJV1	SAPMGJVD	Create Joint Venture Master
GJV2	SAPMGJVD	Change Joint Venture Master
GJV3	SAPMGJVD	Display Joint Venture Master
GJV4	MENUGJV4	Joint Venture Customizing Menu
GJV5	RGJMCD00	Display Change Documents JV-Master
GJV6	MENUGJV6	
GJVA	RGJVTAX2	Advance Tax Report
GJVC	MENUGJVC	IS-OIL: Joint Venture Accounting co
GJVD	RGJDEL00	Joint Venture Deletion
GJVE	RGJEGH00	List Venture / Equity Groups
GJVG	RGJVVBAT	Bank Acct Switch - Create Data
GJVP	MENUGJVP	IS-OIL: Joint Venture Accounting pr
GJVV	SAPMGJVDUP	Joint Venture Master Transaction
GL10	RGGL10	Flexible G/L: Transaction figures
GL21	SAPMGLRE	Create rollup
GL22	SAPMGLRE	Change rollup
GL23	SAPMGLRE	Display rollup
GL24	SAPMGLRE	Delete rollup
GL25	SAPMGLRV	Execute rollup
GL26	SAPMGLRV	Reverse rollup
GLA1	RGUT000GL	Activate flexible G/L
GLBW	SAPMS38M	Foreign Currency Valuation:G/L Asst
GLC1	RGUT882M	Flexible G/L: Currencies
GLC2	RGUT882M_LO	CAL Flex.G/L: Activate local ledger

GLCF	RGUT882M	Blnce carrd fwrd: Summ for P&L acct
GLDE	RGUDEL00	Deletion of Flex G/L transactn data
GLGCA	9 RGALLOC4	Check allocation customizing
GLGCU	1 RGURECGLFLE	X Transfer opening balance flex. G/L
GLGCU	2 RGCOPYGLT0	Copy transaction figures
GLGVT	R SAPFGVTR	Flexible G/L: Balance carry forward
GLL1	SAPMGCU0	Create ledger
GLL2	SAPMGCU0	Change ledger
GLL3	SAPMGCU0	Display ledger
GLL4	SAPMGCU0	Delete ledger
GLLI	RGPLEP01	Activate Local Plan Line Items
GLPLC	SAPMKES1	FI-SL Change Planning Layout
GLPLD	SAPMKES1	FI-SL Display Planning Layout
GLPLI	SAPMKES1	FI-SL Create Planning Layout
GLPLU	P G_FLEX_UPL	FI-SL: Excel Upload of Plan Data
GLR1	SAPMGCU0	Flex. G/L: Create rollup ledger
GLR2	SAPMGCU0	Flex. G/L: Change rollup ledger
GLR3	SAPMGCU0	Display flex. G/L rollup ledger
GLR4	SAPMGCU0	Flex. G/L: Delete rollup ledger
GMLDB	W RGUCBIW1	GM Special Ledger BW Extractors
GMNRG	RGMSETGRANT	NONESet Not Relevant Grant
GMS1	BUSVIEWS	GM Grant Control: Applications
GMS10	0 BUSVIEWS	GM Grant Ctrl: Fld grp per activity
GMS10	1 BUSVIEWS	GM Grant Ctrl: Fld grp per role cat
GMS10	2 BUSVIEWS	GMGC: Authorization Types
GMS10	3 BUSVIEWS	GMGC: Field Grps for Authorization
GMS10	4 BUSVIEWS	GM: Visual Screen Tool
GMS10	5 BUSVIEWS	GMGC: Field Groups for Ext.Applictn
GMS10	6 BUSVIEWS	GMGC: Note View for Role Categories
GMS10	7 BUSVIEWS	GMGC: Where-Used Views
GMS10	8 BUSVIEWS	GM Field Grouping for Applctn Objec
GMS11	BUSVIEWS	GM: Assign Scrn Flds to DB Fields
GMS12	BUSVIEWS	GM Grant Control: Field grp criteri
GMS13	BUSVIEWS	GM Grant Control: Role Categories
GMS14	BUSVIEWS	GM Grant Control: BP Role Groupings
GMS15	BUSVIEWS	GM: Application Transactions
GMS16	BUSVIEWS	GM Grant Control: Tables
GMS17	BUSVIEWS	GM: External Applications
GMS18	BUSVIEWS	GM Grant Control: Activities
GMS19	BUSVIEWS	GM: Function Module Activity
GMS2	BUSVIEWS	GM Grant Control: Field Groups
GMS20	0 BUSVIEWS	GM Grant Control: Change doc lists
GMS22	BUSVIEWS	GM Grant Control: Where-Used List:
GMS23	BUSVIEWS	GM Grant Control: Data sets
GMS24	BUSVIEWS	GM Where used list define view
GMS25	BUSVIEWS	GM Where used list - process to vie
GMS26	BUSVIEWS	GM: BAPI Fields to Field Groups

GMS3	BUSVIEWS	GM Grant Control: Views
GMS4	BUSVIEWS	GM Grant Control: Sections
GMS5	BUSVIEWS	GM Grant Control: Screens
GMS6	BUSVIEWS	GM Grant Control: Screen Sequence
GMS7	BUSVIEWS	GM Grant Control: Events
GMS8	BUSVIEWS	GM Grant Control: GUI Std Functions
GMS9	BUSVIEWS	GM Grant Control: GUI Addl Function
GP12	SAPMGPLN	Change Local Planned Values
GP12N	PP_FISL1_DI	A FI-SL: Change Plan Data
GP12N	A PP_FISL1_DI	A FI-SL: Display Plan Data
GP13	SAPMGPLN	Display Local Planned Values
GP22	SAPMGPLN	Change Global Planned Values
GP23	SAPMGPLN	Display Global Planned Values
GP30	SAPLKEFV_MN	T Maintain Distribution Keys
GP31	SAPMGPSP	Create Distribution Key
GP32	SAPMGPSP	Change Distribution Key
GP33	SAPMGPSP	Display Distribution Key
GP34	SAPMGPSP	Delete Distribution Key
GP41	SAPMGPLP	Create Planning Parameters
GP42	SAPMGPLP	Change Planning Parameters
GP43	SAPMGPLP	Display Planning Parameters
GP44	SAPMGPLP	Delete Planning Parameters
GP52	SAPMGPLC	Local Source Data to Plan
GP62	SAPMGPLC	Global Source Data to Plan
GP82	SAPMF02E	Flexible G/L: Enter plan values
GP83	SAPMF02E	Flexible G/L: Display plan values
GR11	SAPLGRWF	Create Standard Layout
GR12	SAPLGRWF	Change Standard Layout
GR13	SAPLGRWF	Display Standard Layout
GR14	SAPLGRWF	Delete Standard Layout
GR17	RGRSTE00	Export standard layouts
GR18	RGRJTI00	Import standard layouts
GR19	RGRSTF00	Copy standard layouts from client
GR1L	RGRDCS10	Directory: Standard Layout
GR21	SAPMGRWL	Create Library
GR22	SAPMGRWL	Change Library
GR23	SAPMGRWL	Display library
GR24	SAPMGRWL	Delete library
GR27	RGRLTE00	Export libraries
GR28	RGRJTI00	Import libraries
GR29	RGRLTF00	Copy libraries from client
GR2L	RGRDCL10	Catalog: Libraries
GR31	SAPMGRWD	Create report
GR32	SAPMGRWD	Change Report
GR33	SAPMGRWD	Display report
GR34	SAPMGRWD	Delete report
GR37	RGRRTE00	Export reports

GR38	RGRJTI00	Import reports
GR39	RGRRTF00	Copy reports from client
GR3L	RGRDCR10	Catalog: Reports
GR51	SAPMGRWJ	Create report group
GR52	SAPMGRWJ	Change Report Group
GR53	SAPMGRWJ	Display report group
GR54	SAPMGRWJ	Delete report group
GR55	SAPMGRWJ	Execute Report Group
GR57	RGRJTE00	Export report groups
GR58	RGRJTI00	Import report groups
GR59	RGRJTF00	Copy report groups from client
GR5G	RGRJBG00	Generate report groups
GR5L	RGRDCJ10	Directory: Report groups
GRAL	RGRAPALL	Calling SAP Graphics demos
GRE0	RGRGRIX4	Report Writer: Extract Management
GRE1	RGRGRIX4	Report Writer: Display Extracts
GRE5	RGRGRIX4	Report Writer: Delete Extracts
GRE6	RGRGRIX4	Report Writer: Print Extracts
GRE7	RGRGRIX4	Report Writer: Validity of Extracts
GRE8	REPPXXX0	Extracts: User Settings
GRE9	REPPXXXN	Extracts: User settings; coll.maint
GRM1	SAPMGR01	Display Grouping WBS Elem Assign.
GRM2	SAPMGR02	Display MRP Group Assignments
GRM3	RGRPGA01	Colective Processing: Assignments
GRM4	SAPMGR01	Change Grouping Element Assignments
GRM5	SAPMGR02	Maintain MRP group assignments
GRM6	RGRPGA02	Grouping Consistency Check
GRM7	RGRPGA03	Display Grouping WBS Elem Assign.
GRMG	GRMG_MAINTE	NANCGeneric Request and Message Gen.
GRP1	RGRGRIX4	Report Writer: Display Extracts
GRP5	RGRGRIX4	Report Writer: Delete Extracts
GRP6	RGRGRIX4	Report Writer: Print Extracts
GRP7	RGRGRIX4	Report Writer: Validity of Extracts
GRPE	RGRPEDIT	Editor callup for FI/CO program
GRR1	SAPMKES1	RW: Create Row/Column Structure
GRR2	SAPMKES1	RW: Change formula
GRR3	SAPMKES1	RW: Display formula
GRR4	SAPMKES1	Create model
GRR5	SAPMKES1	Change model
GRR6	SAPMKES1	Display model
GRR7	RGRMTE00	Export models
GRR8	RGRMTI00	Import models
GRR9	RGRMTF00	Copy models from client
GRRT	RKCTRTX1	Report Painter: Translate reports
GS01	SAPMGSBM	Create set
GS02	SAPMGSBM	Change Set
GS03	SAPMGSBM	Display Set

GS04	SAPMGSBM	Delete set
GS07	RGSSTE00	Exports sets
GS08	RGSSTI00	Import sets
GS09	RGSSTF00	Copy sets from client
GS11	SAPMGSGM	Create Variable
GS12	SAPMGSGM	Change Variable
GS13	SAPMGSGM	Display Variable
GS14	SAPMGSGM	Delete Variable
GS17	RGSVTE00	Export variables
GS18	RGSVTI00	Import variables
GS19	RGSVTF00	Copy variables from client
GS32	SAPMGRWX	Create/Change Key Figures
GS33	SAPMGRWX	Display Key Figures
GSTA	RGUREC40	Subsequent Pstng of Stat.Key Figure
GTDIS	RK_GTDIS_ST	ANDAGeneral Table Display
GUIT	SAPM_GUITES	T_POGUI Test
GVTR	SAPFGVTR	FI-SL: Balance Carry Forward
GWUG	RGUUMR00	FI-SL: Global Currency Translation
GWUL	RGUUMR01	FI-SL: Local Currency Translation
GZZG	RGZZGLUX	Generate FI-SL completely
HIER	ADITEST8	Internal Maintnce of ApplCompnts
HMU1	DGICN_CUST_	HAZIConvert Haz.-Inducers to Substances
HMU2	DGICN_HAZIN	DSUBConvert Hazard-Inducing Substances
HMU3	DGICN_IDENT	IFIEConvert Dangerous Goods Description
HMU4	DGICN_NODG	Convert Non-DG Indicators
HOSH	SAPMEWAR	Maintenance View for Table ADMI_CRI
HR00	SAPMHR00	HR Report Selection
HROBJ	RPUCUS42	Customizing HR
HROM	SAPMHROM	Organizational Management reports
HRUSE	R SAPLEHUS	Set Up and Maintain ESS Users
HU00	MENUHU00	Handling units
HU02	RHU_CHANGE_	EXISCreating and Changing Handling Unit
HU03	RHU_DISPLAY	_HANDisplay of HUs
HU04	RHU_CREATE_	HU_WCreation of HUs with stock
HU05	RHU_DISPLAY	_HU_Display of HUs for object
HUCAN	C RHU_GOODS_M	OVEMMatl Doc. Cancellation of HU Gds Mv
HUCOW	A RHU_DISPLAY	_HU_Display Staged HUs
HUCOW	E RHU_DISPLAY	_HU_Display Manufactured HUs
HUDIF	F RHU_STOCK_D	IFFEAdjustment of HU Stocks
HUEX	SAPMSNUM	Number Range Maintenance: HU_VEKP
HUGO	SAPMFITP_SE	TTINSettings for Travel Planning
HUIBD	RHU_DISPLAY	_HU_Handling Units for Inbound Delivery
HUIND	WSHUINDEX	Database Indexes for Handling Units
HUMAT	RHU_DISPLAY	_HU_Handling Units Related to Matl Doc.
HUMO	SAPLHUMO	HU Monitor
HUNK	SAPMSNUM	Number range maintenance: LE_HU
HUOBD	RHU_DISPLAY	_HU_Display HUs for Outbound Delivery

HUP1	SAPLVHUDIAL	HU creation in production
HUPAS	T SAPLHU_PACK	ING_Packing Station
HUTRA	RHU_DISPLAY	_HU_Display HUs for Shipment
I009	SAPMSNUM	Location/AccAsst No. Range (ILOA)
IA00	MENUIA00	
IA01	SAPLCPDI	Create Equipment Task List
IA02	SAPLCPDI	Change Equipment Task List
IA03	SAPLCPDI	Display Equipment Task List
IA04	RMIAPL70	Display PM/SM Task List (A;E;T)
IA05	SAPLCPDI	Create general task list
IA06	SAPLCPDI	Change General Maintenance Task Lis
IA07	SAPLCPDI	Display General Task List
IA08	RIPLKO10	Change PM Task Lists
IA09	RIPLKO10	Display Task Lists
IA10	RIPLKO20	Display Task Lists (Multilevel)
IA11	SAPLCPDI	Create FunctLoc Task List
IA12	SAPLCPDI	Change FunctLoc Task List
IA13	SAPLCPDI	Display FunctLoc Task List
IA15	RMIAPL40	Task List Original Change Docs
IA16	RMIAPL20	Cost Maintenance Task Lists
IA17	RMIAPL30	Print Maintenance Task Lists
IA18	RMIAPL10	Display Task Lists by Class Search
IA19	RMIAPL10	Change Task Lists by Class Search
IA21	RMIAPL50	Evaluate Task List Change Documents
IA25	RPMREDE2	Deletion of PM Task Lists
IAOM0	IAOM_BUSINESS	Business Scenario Translator
IAOM1	IAOM_CSCENARIO	Maintain Controlling Scenario
IAOM2	IAOM_CUST_CO	Maintain Controlling Integration
IAOMA	IAOM_LOG_REPOR	Log for Account Assignment Manager
IAOMB	IAOM_LOG_DELET	Delete Acc. Assignment Manager Log
IAOMC	IAOM_LINK_ANAL	Object Link Analysis Acct Managemen
IB01	SAPMC29S	Create Equipment BOM
IB02	SAPMC29S	Change Equipment BOM
IB03	SAPMC29S	Display Equipment BOM
IB05	SAPMC29S	Change Equipment BOM Group
IB06	SAPMC29S	Display Equipment BOM Group
IB07	SAPLCSAL	Assign Equipment BOM to Plant
IB08	SAPLCSAL	Change Equipment BOM - Plant Alloc.
IB09	SAPLCSAL	Display Equipment BOM Plant Alloc.
IB11	SAPMC29S	Create Functional Location BOM
IB12	SAPMC29S	Change Functional Location BOM
IB13	SAPMC29S	Display Functional Location BOM
IB15	SAPMC29S	Change FunctLocation BOM Group
IB16	SAPMC29S	Display FunctLocation BOM Group
IB17	SAPLCSAL	Create FunctLoc. BOM Plant Assignmn
IB18	SAPLCSAL	Change FunctLoc. BOM Plant Alloc.
IB19	SAPLCSAL	Display FunctLoc. BOM Plant Alloc.

IB51	SAPLIBOF	Create IBase
IB52	SAPLIBOF	Change IBase
IB53	SAPLIBOF	Display IBase
IB54	SAPLIBOF	Change Two Installed Bases
IB55	SAPLIBOF	Display Two Installations
IB61	SAPLIBSD	Create Installed Base with Referenc
IB80	SAPMC29B	Change Documents for Equipment BOM
IB81	SAPMC29B	FunctLocation BOM Change Documents
IB90	SAPMSNUM	Equipment BOM Number Ranges
IB91	SAPMSNUM	FunctLocation BOM Number Ranges
IBI2	RIIBIP00	Plant Maintenance Batch Input
IBIP	SAPLIBIP	PM: Batch Input Utility
IBIPA	IBIPBAL	Transaction for BAL of IBIP
IC00	MENUIC00	
ICNV	SAPLSDB9	Incremental Conversion
IDCP	IDPRCNINVOICE	Printout on Prenumbered Forms
IDDH	IDPR_INVOICE_HA	Used Prenumbered Forms Report
IDOC	SAPMSEDR	IDoc: Repair and check programs
IDVD	IDPR_INVOICE_VO	Void Unused Prenumbered Forms
IDX1	IDXPORT	Port Maintenance in IDoc Adapter
IDX2	IDXMETA	Metadata Overview for IDoc Adapter
IDX3	IDXGETPARTNER	Mass Assgt of IDoc to Log. Partners
IDX4	IDXPARTNER	Assgt of IDoc to Log. Partners
IDX5	IDX_SHOW_MESSAG	SAP Adapter - Monitoring
IE00	MENUIE00	
IE01	SAPMIEQ0	Create Equipment
IE02	SAPMIEQ0	Change Equipment
IE03	SAPMIEQ0	Display Equipment
IE05	RIEQUI20	Change Equipment
IE06	RIEQUI20	Change Equipment
IE07	RIEQUI30	Equipment List (Multi-level)
IE08	SAPMIEQ0	Create Equipment
IE10	SAPMIEQ5	Multiple Equipment Entry
IE20	RIEQUI_ALT_SEAR	Replacement Equipment Search
IE25	SAPMIEQ0	Create Production Resource/Tool
IE31	SAPMIEQ0	Create Fleet Object
IE36	RIFLET20	Display Vehicles
IE37	RIFLET20	Change Vehicles
IE4N	SAPLIPW4	Equipment Installation and Removal
IECS	MENUIECS	Technical Objects
IF00	MENUIF00	Production Resources/Tools
IFCU	SAPLITOBFLTCON	Consumption Transaction
IH01	RIIFLO10	Functional Location Structure
IH02	RIIRLO10	Reference Location Structure
IH03	RIEQUI10	Equipment Structure
IH04	RIEQUI10	Equipment Structure
IH05	RIMARA10	Material Structure

IH06	RIIFLO20	Display Functional Location
IH07	RIIRLO20	Display Reference Location
IH08	RIEQUI20	Display Equipment
IH09	RIMARA20	Display Material
IH10	RIEQUI20	Display Equipment
IH11	RIIFLO20	Display Functional Location
IH12	RIIFLO10	FunctLocation Structure
IH18	RIIRLO30	Ref. Location List (Multi-Level)
IH20	RIIBAS10	Where-Used List Time
IH21	RIIBAS20	IBase Structural Display
IH22	RIIBAS30	Where-Used List Time Interval
IHC01	IHC_BCAREVPO_AL	Cross-Bank Area Orders
IHCFX	RBFXNET	FX netting with In House Cash
IHCRVS	RFCHAINRVS	Reversal of IHC Payment Orders
IK01	SAPLIMR0	Create Measuring Point
IK01R	SAPLIMR0	Create Reference Measuring Point
IK02	SAPLIMR0	Change Measuring Point
IK02R	SAPLIMR0	Change Reference Measuring Point
IK03	SAPLIMR0	Display Measuring Point
IK03R	SAPLIMR0	Display Reference Measuring Point
IK04	SAPLIMR0	Create Measuring Points for Object
IK04R	SAPLIMR0	Create Ref. Measuring Points for Ob
IK05	SAPLIMR0	Change Measuring Points for Object
IK05R	SAPLIMR0	Change Ref. Measuring Points for Ob
IK06	SAPLIMR0	Display Measuring Points for Object
IK06R	SAPLIMR0	Display Ref Measuring Points for Ob
IK07	RIIMPT20	Display Measuring Points
IK07R	RIIMPT25	Display Reference Measuring Point
IK08	RIIMPT20	Change Measuring Points
IK08R	RIIMPT25	Change Reference Measuring Point
IK09	SAPMSNUM	Maintain Number Range for Table IMP
IK10R	SAPMILO2	Transfer Data from Ref Measuring Pn
IK11	SAPLIMR0	Create Measurement Document
IK12	SAPLIMR0	Change Measurement Document
IK13	SAPLIMR0	Display Measurement Document
IK14	SAPLIMR0	Collective Entry of MeasDocuments
IK15	SAPLIMR0	Take Up Measurement Reading Transfe
IK16	SAPLIMR0	Collective Entry of MeasDocuments
IK17	RIIMR020	Display Measurement Documents
IK18	RIIMR020	Change Measurement Documents
IK19	SAPMSNUM	Maintain Number Range for Table IMR
IK21	SAPLIMR0	Collective Entry of MeasDocuments
IK22	SAPLIMR0	Collective Entry of MeasDocuments
IK31	SAPLIMR7	Create MeasReading Entry List
IK32	SAPLIMR7	Change MeasReading Entry List
IK33	SAPLIMR7	Display MeasReading entry list
IK34	SAPLIMR0	Collective Entry of MeasDocuments

IK41	RIARCMRI	Display MeasDocs From Archive
IK51	RIMPHIER	MeasReading Transfer Structure
IK52	RIMPHIST	MeasReading Transfer History
IK71	SAPLIMRI	Create Meas. Document in Internet
IKA1	SAPRFIKA	IKA
IL01	SAPMILO0	Create Functional Location
IL02	SAPMILO0	Change Functional Location
IL03	SAPMILO0	Display Functional Location
IL04	SAPMILO1	Create FunctLocation: List Entry
IL05	RIIFLO20	Change Functional Location
IL06	SAPMILO2	Data Transfer From FunctLocation
IL07	RIIFLO30	Funct. Location List (Multi-Level)
IL08	SAPMILO0	Create Functional Location
IL09	RIFLUSPR	User Profile for Labeling
IL10	RI_IFLOS_REUSE	Reusability of Historical Labels
IL11	SAPMILO0	Create Reference Location
IL12	SAPMILO0	Change Reference Location
IL13	SAPMILO0	Display Reference Location
IL14	SAPMILO1	Create RefLocation: List Entry
IL15	RIIRLO20	Change Reference Location
IL16	SAPMILO2	Data Transfer from RefLocation
IL17	SAPMILO2	Take up Data Transfer
IL18	SAPMILO2	Data Transfer From Equipment
IL20	RIIFLO20	Change Functional Location
IM00	MENUIM00	Investment programs
IM01	SAPLAIP2	Create Investment Program
IM02	SAPLAIP2	Change Investment Program
IM03	SAPLAIP2	Display Investment Program
IM05	RAIMACHG	Reassign Measures/Approp.Requests
IM11	SAPLAIP2	Create Investment Program Position
IM12	SAPLAIP2	Change Investment Program Position
IM13	SAPLAIP2	Display Inv. Program Position
IM22	SAPLAIP2	Change Investment Program Structure
IM23	SAPLAIP2	Display Investment Program Structur
IM24	RAIM_GEN_FROM_O	Create Investment Program
IM25	RAIM_GEN_FROM_H	Create Investment Program
IM27	RAIMCOPY	IM: Open new approval year
IM28	RAIMCOPY	Copy investment program
IM30	SAPMKBUD	Change Supplement to Inv.Prog.Pos.
IM31	SAPMKBUD	Display Supplement to Inv.Prog.Pos.
IM32	SAPMKBUD	Change Budget of Inv. Prog. Positio
IM33	SAPMKBUD	Display Budget of Inv.Prog.Position
IM34	RAIMCOPY	Determining Default Plan Value IM
IM35	SAPMKBUD	Change Plan on Inv. Program Positio
IM36	SAPMKBUD	Display plan on prog. position
IM38	SAPMKBUD	Change return on program position
IM39	SAPMKBUD	Display return on program position

IM40	SAPMKBUD	Change supplement on operative objs
IM41	SAPMKBUD	Display suppmt on operative objects
IM42	SAPMKBUD	Change budget operative objects
IM43	SAPMKBUD	Display budget operative objects
IM44	RAIMCOPY	Determining Default Budget Value IM
IM48	SAPMKBUD	Change return on operative objects
IM49	SAPMKBUD	Display return on operative objects
IM52	RAIMSELM	Process budget distribution
IM53	RAIMSELM	Display budget distribution
IM54	RAIMCOPY	Investment Program Reorganization
IM64	RAIMCOPY	Transfer from Old Investment Progra
IMA0	MENUIMA0	Appropriation Requests
IMA1	SAPLAIA1	Create appropriation request
IMA11	SAPLAIA1	Individual Processing
IMA12	SAPLAIA1	Individual Processing (Planner)
IMA13	SAPLAIA1	Individual Processing (Web Trans.)
IMA1N	SAPLAIA1	Create Appropriation Request
IMA2	SAPLAIA1	Change appropriation request
IMA2N	SAPLAIA1	Change Appropriation Request
IMA3	SAPLAIA1	Display appropriation request
IMA3N	SAPLAIA1	Display Appropriation Request
IMA4	SAPLAIA1	Delete appropriation request
IMA4N	SAPLAIA1	Delete Appropriation Request
IMA6	RAIMAVCY	Copy version assignmt to measure
IMAI	RKKBRPTR	CI Management Info System
IMAMB	MASSBACK	Automatic Mass Change
IMAMP	RAIMARED	Blanket Change to Plan Values
IMAN	SAPMSNUM	Number range maintenance: IMAK
IMAP	SAPMKBUD	Change plan for appropriation req.
IMAPL	SAPLAIAWEB1	Overview Planning (Planner)
IMAPL2	SAPLAIAWEB1	Overview Planning
IMAPL3	SAPLAIAWEB1	Overview Planning (Easy Web)
IMAQ	SAPMKBUD	Display plan for appropriation req.
IMAR	SAPMKBUD	Plan investment portion of app.req.
IMAS	SAPMKBUD	Display plan: Appropriation request
IMAV	SAPMKBUD	Change plan revenues
IMAW	SAPMKBUD	Display plan revenues
IMB0	RAICHIER	IM Summariz: Replicate hierarchy
IMB1	RAICDAR1	IM Summariz: Replicate curr. values
IMB2	RAICENR1	IM Summariz: Replicate entities
IMB3	RAICDAS2	IM Summariz: Current values in file
IMB4	RAICENS2	IM Summariz: Entities in file
IMB5	RAICDAR2	IM Summariz: Values from file
IMB6	RAICENR2	IM Summariz: Entities from file
IMB7	RAICDAC1	IM Summarization: Copy values
IMB8	RAICDAS3	IM Summariz: Summarized val. in fil
IMBC	RAICCUS1	IM Summariz: Settings in file

IMBD	RAICDHD1	IM Summariz: Delete values/hierarch
IMBE	RAICEND2	IM Summarization: Delete entities
IMBM	RAICMON1	IM Summarization: Monitor
IMBPUP	RAIMBPUP	Plan/Budget Rollup
IMC0	SAPMKCEE	IM Summarization: Execute Report
IMC1	SAPMKCEE	IM Summarization: Create report
IMC2	SAPMKCEE	IM Summarization: Change report
IMC3	SAPMKCEE	IM Summarization: Display report
IMC4	SAPMKES1	IM Summarization: Create form
IMC5	SAPMKES1	IM Summarization: Change form
IMC6	SAPMKES1	IM Summarization: Create form
IMC8	RCNRCJES	IM Summarization: Client copy repor
IMC9	RCNRCJEW	IM Summarization: Client copy form
IMCAOV	RAIMCAOV	Budget Carryfwd for Inv.Programs
IMCB	RKDBAT02	IM Summarization: Background report
IMCC	SAPMKCC0	IM Summarization: Curr. transl. typ
IMCCP1	RAIMCCP1	Copy Plan -> Budget (Inv.Prog)
IMCCP2	RAIMCCP2	Transfer App.Req. Plan -> Meas. Pla
IMCCP3	RAIMCCP3	Copy Plan -> Budget (Projects)
IMCCP4	RAIMCCP4	Copy Plan -> Budget (Orders)
IMCCV1	RAIMCCP1	Copy Plan Vers. -> PlanVers(InvProg
IMCG	RAIMGENCHAR	Summariz. IM: Gen. User-Def. Char.
IMCK	RICTIMCK	IM Summariz: Calculated key figures
IMCM	SAPMKCB9	IM Summariz: Test monitor f. report
IMCO	RKCOBTR2	IM Summarization: Transport reports
IMCOC1	RAIMCCP1	Consistency Check (Inv.Prog.)
IMCOC3	RAIMCCP3	Consistency Check (Projects)
IMCOC4	RAIMCCP4	Consistency Check (Orders)
IMCP	RKCOBTR4	IM Summarization: Transport forms
IMCRC1	RAIMCCP1	Currency Reacalculation (Inv.Prog.)
IMCRC2	RAIMCRC2	Currency Recalculation (App.Req.)
IMCRC3	RAIMCCP3	Currency Recalculation (Projects)
IMCRC4	RAIMCCP4	Currency Recalculation (Orders)
IMCT	RKCTRTX1	IM Summar: Translation of drilldown
IMCTST	RSIMCTST	IMC Test Monitor
IMCTX	RSIMCTRX	Intermode Communication
IMCU	MENUIMCU	Config. menu Investment Management
IMCV	RKES0101	IM Summarization: Global variables
IMCX	RKDREOBE	IM Summarization: Reorg. reports
IMCY	RKDREODA	IM Summarization: Reorg. report dat
IMCZ	RKDREOFO	IM Summarization: Reorg. forms
IMD0	SAPMKCEE	App.req: Execute report
IMD1	SAPMKCEE	App.req: Create report
IMD2	SAPMKCEE	App.req: Change report
IMD3	SAPMKCEE	App.req: Display report
IMD4	SAPMKES1	App.req: Create form
IMD5	SAPMKES1	App.req: Change form

IMD6	SAPMKES1	App.req: Display form
IMD8	RCNRCJES	App.req: Client copy report
IMD9	RCNRCJEW	App.req: Client copy form
IMDB	RKDBAT02	App.req: Execute report in backgrnd
IMDC	SAPMKCC0	App. req: Currency translation key
IMDG	RAIMGENCHAR	Generate User-Defined Characteristi
IMDK	RIRTIMDK	App.req: Calculated key figures
IMDM	SAPMKCB9	App.req: Test monitor report
IMDO	RKCOBTR2	App. req: Transport reports
IMDP	RKCOBTR4	App. req: Transport forms
IMDT	RKCTRTX1	App. req: Translate drilldown
IMDV	RKES0101	App. req: Global variables
IMDX	RKDREOBE	App. req: Reorganization reports
IMDY	RKDREODA	App. req: Reorganization report dat
IMDZ	RKDREOFO	App. req: Reorganization of forms
IME0	SAPMKCEE	Execute Inv. Program Report
IME1	SAPMKCEE	Create cap.inv.program report
IME2	SAPMKCEE	Change cap.inv.program report
IME3	SAPMKCEE	Display cap.inv.prog. report
IME4	SAPMKES1	Create layout set for inv.prog. rep
IME5	SAPMKES1	Change layout set for inv.prog. rep
IME6	SAPMKES1	Display layout set for inv.prog.rep
IME8	RCNRCJES	Client transport-inv. prog.reports
IME9	RCNRCJEW	Client transport of forms
IMEB	RKDBAT02	Background processing of reports
IMEC	SAPMKCC0	Maint. of currcy.conv. type inv.prg
IMEG	RAIMGENCHAR	Generate User-Defined Characteristi
IMEK	RIPTIMEK	Maintain ratios
IMEM	SAPMKCB9	Test monitor - inv. prog. reports
IMEO	RKCOBTR2	Transport inv. prog. reports
IMEO1	OM_START_NF	Create Inv.Program in Enterprise Or
IMEO2	OM_START_NF	Change Inv.Program in Enterp. Org.
IMEO3	OM_START_NF	Display Inv.Program in Enterp. Org.
IMEP	RKCOBTR4	Transport forms for inv. program
IMEQ	RKCOBTR3	Import inv.prog. rep. frm client 00
IMER	RKCOBTR5	Import forms from client 000
IMET	RKCTRTX1	Transl. tool - Dr.-down rep. inv.pr
IMEU	RAIPEWU1	Euro conversion: IM postproces.prog
IMEV	RKES0101	Maintain global variables
IMEX	RKDREOBE	Reorganize invest. program reports
IMEY	RKDREODA	Reorganize inv. prog. report data
IMEZ	RKDREOFO	Reorganize forms for inv.prog.repor
IMI0	RKKBRPTR	CI Management Info System
IMIG	SAPLSDB9	Incremental Migration
IMKBUD	RAIMKBUD	Original Budget = Current Budget
IMPBA3	RAIMCCP3	Plan/Budget Adjustment (Projects)
IMPBA4	RAIMCCP4	Plan/Budget Adjustment (Orders)

IMR1	RAIMINFO	Values for Capital Investment Prog.
IMR3	RAIMDELE	Delete Whole Capital Investment Prg
IMR4	RAIMAVAR1	App.Req. w/o Distrib.; w/o Variants
IMR5	RAIMAVAR2	App.Req. w/ Distrib.; w/o Variants
IMR6	RAIMAVAR3	App.Req. w/o Distrib.; w/ Variants
IMR7	RAIMAVAR4	App. Request w/ Distrib. w/ Variant
IMR8	RAIMNOTCON	Non-Assigned Measures/App.Req.
IMR9	RAIMHERCHK	Check of Inheritance in Inv.Program
IMSL	RAIMLANG	Set language for text
IMV1	RAIMAETP	Changes to Investment Programs
IMV2	RAIMAEPR	Changes to CI Program Positions
IN01	SAPMINE0	Create object link
IN02	SAPMINE0	Change object link
IN03	SAPMINE0	Display object link
IN04	SAPMINE0	Create FunctLoc Object Link
IN05	SAPMINE0	Change FunctLoc Object Link
IN06	SAPMINE0	Display FunctLoc Object Link
IN07	SAPMINE0	Create Object Link for Equipment
IN08	SAPMINE0	Change Object Link for Equipment
IN09	SAPMINE0	Display Object Link for Equipment
IN15	RINET0T0	Change FunctLoc Object Network
IN16	RINET0T0	Display Object Network for FunctLoc
IN18	RINET0E0	Change Object Network for Equipment
IN19	RINET0E0	Display Object Network for Equipmen
IN20	SAPMSNUM	Object link number ranges
INOT	IREAD_NOTIFICAT	Create SM/PM Notification IDoc
IORD	IREAD_SM_PM_ORD	Create SM/PM Order IDoc
IP00	MENUIP00	Maintenance Planning Menu
IP01	SAPLIWP3	Create Maintenance Plan
IP02	SAPLIWP3	Change Maintenance Plan
IP03	SAPLIWP3	Display Maintenance Plan
IP04	SAPLIWP3	Create Maintenance Item
IP05	SAPLIWP3	Change Maintenance Item
IP06	SAPLIWP3	Display Maintenance Item
IP10	SAPLIWP3	Schedule Maintenance Plan
IP11	RISTRA00	Maintain Maintenance Strategies
IP11Z	RISTRA00	Maintain Cycle Set
IP12	RISTRA00	Display Maintenance Strategies
IP12Z	RISTRA00	Display Cycle Set
IP13	RMSTRA00	Package Order
IP14	RMSTRA30	Where-Used List by Strategy
IP15	RIMPLA00	Change Maintenance Plan
IP16	RIMPLA00	Display Maintenance Plan
IP17	RIMPOS00	Change Maintenance Item
IP18	RIMPOS00	Display Maintenance Item
IP19	RIMHIS00	Graphical scheduling overview
IP20	SAPMSNUM	Maintenance plan number assignment

IP21	SAPMSNUM	Maintenance item number assignment
IP22	SAPMSNUM	Maintain number range: OBJK_NR
IP24	RIMHIO00	Scheduling overview list form
IP25	RIARCMPL	Set deletion flag for maint. plans
IP30	RISTRA20	MaintSchedule Date Monitoring
IP31	RISTRA30	Maintenance Plan Cost Display
IP40	SAPLIWP3	Add Service Plan for Purchasing
IP41	SAPLIWP3	Add single plan
IP42	SAPLIWP3	Add strategy-controlled plan
IP43	SAPLIWP3	Add multiple counter plan
IP50	SAPLIWP3	Create ref. for maint. contract ite
IP51	RIVEDA00	Maintenance contract item lists
IP62	RMIAPL60	Material Where-Used List: Task List
IPCS	MENUIPCS	Maintenance Planning
IPM2	RIGENE10	Change Permit
IPM3	RIGENE10	Display Permit
IPMACT	IPM_ACE_PERIODI	Calculate and Post Accruals
IPMD	RIIPMD00	Maintain/Display Permits
IPMIMG	IPM_IMG	IMG for CRM Accruals
IQ01	SAPMIEQ0	Create Material Serial Number
IQ02	SAPMIEQ0	Change Material Serial Number
IQ03	SAPMIEQ0	Display Material Serial Number
IQ04	SAPMIEQ0	Create Material Serial Number
IQ08	RIEQUI21	Change Material Serial Number
IQ09	RIEQUI21	Display Material Serial Number
IQM1	SAPMV13B	Create cond. records qual.notificat
IQM2	SAPMV13B	Change cond.records qual.notificatn
IQM3	SAPMV13B	Display cond.records qual.notificat
IQS1	SAPLIQS0	Create Notification - Extended View
IQS12	SAPLIQS0	Process Task
IQS13	SAPLIQS0	Display Task
IQS2	SAPLIQS0	Change Notification - Extended View
IQS21	SAPLIQS0	Create Notif. - Simplified View
IQS22	SAPLIQS0	Process Notif. - Simplified View
IQS23	SAPLIQS0	Display Notif. - Simplified View
IQS3	SAPLIQS0	Display Notification - Extended Vie
IQS8	RIQSMEL1	Worklist: Notifications (General)
IQS8WP	RIQSMEW1	IQS8 - Call from Workplace/MiniApp
IQS9	RIQSMEL2	Worklist: Tasks (General)
IQS9WP	RIQSMEW2	IQS9 - Call from Workplace/MiniApp
IR00	MENUIR00	PM Resource Planning Menu
IS00	SAPMSNUM	Number range maintenance: ISMP
IS01	SAPLISMA	Solution DB - Create/Display/Change
IS02	TEXT_INDEXING	Text Indexing for Solution Database
IS03	SAPMSNUM	Number range maintenance: ISOL
ISE0	MENUISE0	Funds Management
ISISMN	MENUISISMN	Insurance Applications

ISNR	SAPMSNUM	Number range maintenance: ISDB
ISP4	MENUISP4	Text
IT00	SAPMITST1	Test IAC
IT03	SAPMITST1	Test IAC: internal development
IT12	SAPMITST1	Test IAC language-dependent
IT13	SAPMITST1	Test IAC: language-independ templat
IT18	SAPMITST1	Test IAC: start service via call TA
IT19	SAPMITST1	Test IAC: Call Trans Skip Screen
ITS00	SAP_TEST_IAC	Starting transaction for test IAC
ITS03	SAP_TEST_IAC	Test IAC: Request Generator
ITS12	SAP_TEST_IAC	SERVICE WITH LANGUAGE DEPENDENT TEM
ITS13	SAP_TEST_IAC	SERVICE WITH LANGUAGE INDEPENDENT T
ITS18	SAP_TEST_IAC	Test IAC: Start servive via call TR
IW00	MENUIW00	
IW12	RIBELF20	Document flow list
IW13	RIMAT000	Material Where-used List
IW20	SAPMSNUM	Quality Notification No. Assignment
IW21	SAPLIQS0	Create PM Notification - General
IW22	SAPLIQS0	Change PM Notification
IW23	SAPLIQS0	Display PM Notification
IW24	SAPLIQS0	Create PM Malfunction Report
IW25	SAPLIQS0	Create PM Activity Report
IW26	SAPLIQS0	Create Maintenance Request
IW27	RIARCQM3	Set deletion flag f. PM notificatio
IW28	RIQMEL20	Change Notifications
IW29	RIQMEL20	Display Notifications
IW29WP	RIQMEW20	IW29 - Call from Workplace/MiniApp
IW30	RIQMEL10	Notification List (Multi-Level)
IW31	SAPLCOIH	Create Order
IW32	SAPLCOIH	CHANGE ORDER
IW33	SAPLCOIH	Display PM Order
IW34	SAPLCOIH	PM Order for PM Notification
IW36	SAPLCOIH	Create PM Sub-Order
IW37	RIAFVC20	Change Operations
IW37N	RI_ORDER_OPERAT	Change Orders and Operations
IW38	RIAUFK20	Change PM Orders
IW39	RIAUFK20	Display PM orders
IW3D	SAPLCOIH	Print Order
IW3K	SAPLCOIH	Change order component list
IW3L	SAPLCOIH	Display Order Component List
IW3M	RIAUFM20	List of Goods Movements for Order
IW40	RIAUFK10	Display Orders (Multi-Level)
IW41	SAPLCORU	Enter PM Order Confirmation
IW42	SAPLCMFU	Overall Completion Confirmation
IW43	SAPLCORU	Display PM Order Confirmation
IW44	SAPLCORU	PM Order Collective Confirmation
IW45	SAPLCORU	Cancel PM Order Confirmation

IW46	RMAFRU01	Postprocessing of PDC Error Records
IW47	RIAFRU20	Confirmation List
IW48	RIAFVC10	Confirmation using operation list
IW49	RIAFVC20	Display Operations
IW49N	RI_ORDER_OPERAT	Display Orders and Operations
IW51	SAPLIQS0	Create Service Notification-General
IW52	SAPLIQS0	Change Service Notification
IW53	SAPLIQS0	Display Service Notification
IW54	SAPLIQS0	Create Service Notification-Malfn.
IW55	SAPLIQS0	Create Activity Report
IW56	SAPLIQS0	Create service request
IW57	RIARCSM3	Set Deletion Flag For Notification
IW58	RIQMEL20	Change Service Notifications
IW59	RIQMEL20	Display Service Notifications
IW61	SAPLCOIH	Create Historical PM Order
IW62	SAPLCOIH	Change Historical Order
IW63	SAPLCOIH	Display Historical PM Order
IW64	RIQMEL60	Change Activities
IW65	RIQMEL60	Display activities
IW66	RIQMEL30	Change Tasks
IW67	RIQMEL30	Display Tasks
IW68	RIQMEL40	Change Notification Items
IW69	RIQMEL40	Display Notification Items
IW70	SAPLCOKO	Orders Overall Network Scheduling
IW72	RIAUFK20	Change Service Order
IW73	RIAUFK20	Display Service Order
IW74	RIVEDA20	Change Contract for Serviceable Ite
IW75	RIVEDA20	Display Serviceable Item Contract
IW81	SAPLCOIH	Create Refurbishment Order
IW8W	SAPLCOIH	Goods Receipt f. Refurbishment Orde
IWBK	RIAUFMVK	Material availability information
IWCS	MENUIWCS	
IWR1	SAPLIREV1	Create / Change Revision
IWR2	SAPLIREV1	Display Revision
IWWW	SAPMIWOW	Create Service Notification (WWW)
IXMLT4	BCCIIXMLT4	iXML Test Transaction for ITS
J1A3	J_1AMGIP	MM goods issue revaluation
J1A5	J_1AMLBS	MM Warehouse stock report (Arg.)
J1A6	SAPMJ1A6	Modify Official Document Number
J1A7	J_1AMGMC	Average cost valuation
J1AH	SAPLJ1AO	Creating Way Bills
J1AI	J_1AA001	Asset Revaluation (Inflation)
J1AJ	SAPLJ1AO	Print Way Bill Document
J1AM	J_1AIP01	Delete and create index version
J1AP	SAPMSNUM	Nummernkreispflege: J_1APRNTCH
J1AX	J_1ARCVM	Market price determination program
J1AZ	J_1AMCIP	MM index adjustment program

J1B1	SAPMJ1B1	Create Nota Fiscal (Writer)
J1B1N	SAPMJ1B1	Create Nota Fiscal (Writer) - Enjoy
J1B2	SAPMJ1B1	Change Nota Fiscal
J1B2N	SAPMJ1B1	Change Nota Fiscal - Enjoy
J1B3	SAPMJ1B1	Display Nota Fiscal
J1B3N	SAPMJ1B1	Display Nota Fiscal - Enjoy
J1BBST	RFID_BR_TRBAL	Balance Sheet Transfer Loans: Brazi
J1BF	SAPMV13B	Create Entries for Output Type
J1BG	SAPMV13B	Change Entries for Output Type
J1BH	SAPMV13B	Display Entries for Output Type
J1BO	SAPMV12A	Output CondTable/Create Nota Fiscal
J1BP	SAPMV12A	Output CondTable/Change Nota Fiscal
J1BQ	SAPMV12A	Output CondTable/Display Nota Fisca
J1BTAX	J_1B_MIGRATE_TA	Tax Manager's Workplace
J1I0	J_1ICWIZ	Customizing wizard
J1I2	J_1ISTAX	Sales Tax Register
J1I3	J_1I_BATCH_UTIL	Modvat utilzation in batch
J1I5	J_1IREGSN	Register creation for RG23 and RG1
J1I6	J_1IMODF	Modvat forecast
J1I7	J_1IEXCH	Query Excise invoices
J1I8	J_1ICHLN	TDS Challan Update
J1IA	SAPMJ1IA	Excise Invoice Details
J1IB	SAPMJ1IB	Excise Verification And Posting
J1ID	SAPMJ1ID	Rate maint & amend open po's/so's
J1IEX	SAPLJ1IEX	Incoming Excise Invoices
J1IF	SAPMJ1IF	Subcontracting
J1IF01	SAPMJ1IFN	Subcontracting Challan : Create
J1IF11	SAPMJ1IFN	Subcontracting Challan : Change
J1IF12	SAPMJ1IFN	Subcontracting Challans : Display
J1IF13	SAPMJ1IFN	Challan Complete/Reverse/Recredit
J1IFQ	SAPMJ1IFQ	Challan : Reconcile Quantity
J1IFR	J_1IDOCLIST	Subcontracting Challan Listing
J1IG	SAPMJ1IG	RG23D register receipt at depot
J1IGA	SAPMJ1IGA	Additional Excise Entry at Depot
J1IGAD	SAPMJ1IGA	Additional Excise at Depot Displa
J1IGR	J_1IEXCP_GR1	List of GR's without gate pass
J1IH	SAPMJ1IH	Create Excise JV
J1IHBK	J_1IHBKD	Copy House Bank ID from Invoice
J1IIN	SAPMJ1IIN	Outgoing Excise Invoice
J1IJ	SAPMJ1IJ	Excise invoice selec. at depot sale
J1IK	SAPMJ1IK	Selection of Excise Invoice - Commo
J1IL	MENUJ1IL	India Localization
J1IN	SAPMJ1IN	India Version Tax Deduction at Sour
J1INAR	J_1IEWT_ANN_RET	Annual Returns
J1INC	J_1ITDS2	Tax Deduction at Source: Classic
J1INCC	J_1IEWT_CERT_CU	Print Customer WH Tax Certificates
J1INHC	J_1IEWT_HEALTH_	Health check for migration to EWT

J1INJV	SAPMJ1INJV	Enter Journal Voucher
J1INPP	J_1IEWT_UPDATE_	Update Business Place in FI documen
J1INPR	J_1IEWT_PROVISI	Provisions for Taxes on Services
J1INUT	J_1IEWT_PROV_UT	Utilise Withholding Tax on Provisio
J1IO	J_1IRTRO	Retrospective price amendments
J1IP	J_1IPRNE	Excise invoice print
J1IQ	J_1IITDEP	Year-End IT Depreciation Report
J1IR	J_1IDNLD	Data Download
J1IS	SAPMJ1IS	Excise invoice for other movements
J1IU	SAPMJ1IU	Forms capture
J1IUN	SAPMJ1IUN	Forms tracking
J1IV	SAPMJ1IV	Excise post & print for others mvmt
J1IW	SAPMJ1IW	Excise Invoice without PO
J1IX	SAPMJ1IX	Excise Invoice Verification WO PO
J2I5	J_2IREXT	Extract
J2I6	J_2IRPUT	Print Utility
J2I8	J_1ICAPG	Avail.of subs credit for Cap Goods
J2I9	J_1I57AE	New Monthly Returns Report Rule 57A
J2IB	J_1ISTCH	Service tax challan
J2IC	J_1IST3	Service tax returns
J2IE	J_1ITDSR	View Archived TDS documents
J2IF	J_1I_EXCISE_DOC	Display document flow
J2IN	J_2IRTN	New RT-12 Report
J2IRG1	J_2IRRG1	Register RG1
J2IU	J_1IRUTZ	Fortnightly Utilization
JB02	MENUJB02	Bank Single Transaction Costing
JB04	MENUJB04	Bank Risk Management
JB05	MENUJB05	IS-B: Bank regulatory reporting
JB06	MENUJB06	Bank RM Configuration Menu
JB07	MENUJB07	IS-B: Settings menu - bank reg.rep.
JB08	MENUJB08	Bank STC Configuration Menu
JB0B	MENUJB0B	Maintain Financial Conditions
JB0J	MENUJB0J	Treasury Master Data
JB0K	RJBTKALO	Costing Call
JB0O	SAPMJBDK	Copy Company Code
JB0P	RJBTPRAZ_APL	Display and Delete Logs
JB0R	RJBTKALR	Backdating
JB12	MENUJB12	Limit Management
JB16	RJBTKRLT	Costing Rule List
JB18	RJBTKMP	Display Req./Opt.Control
JB19	MENUJB19	Asset/Liability Management
JB1K	RJBTKALK00	Update costing
JB22	RJBTKALB	Calculate Core Deposits
JB2X	MENUJB2X	Securities
JB3M	RTRFIENM	List of curr. supported field names
JB3P	RKDBATV3	Maintain variant groups
JB3Q	RKDBAT02	Maintain Variants

JB3R	RKDBATV4	Schedule variant group
JB3S	RKDBATV5	Define variant group
JB41	SAPMV13A	Create SD Condition
JB42	SAPMV13A	Change SD Condition
JB43	SAPMV13A	Display SD Condition
JB49	SAPMV12A	Create SD Condition Table
JB4A	SAPMV12A	Change SD Condition Table
JB4B	SAPMV12A	Display SD Condition Table
JB4C	SAPMV13A	Create SD Condition using Template
JB4L	SAPMV14A	Create List of Conditions
JB4N	SAPMV14A	Change List of Conditions
JB4O	SAPMV14A	Display List of Conditions
JB4Q	SAPMV14A	Execute List of Conditions
JB4X	MENUJB4X	Money market
JB5X	MENUJB5X	Forex
JB68	RJBINTZK	Interpolate yield curves
JB69	SAPMJBDZ	Maintain Int. Rates for Yield Curve
JB69T	SAPMJBDZ	TimeOFday dep. IR's for Zcurves pf1
JB6X	MENUJB6X	Derivatives
JB81	SAPMJBD1	Maintain account
JB99	MENUJB99	Test Menu ONLINE Integration
JBAI	RJBRSTDB	Load saved Dataset
JBAN	RJBRCUS1	Update Field Catalog
JBAP	SAPMJBRA	Create Maintain Analysis Structures
JBAR	RJBRTOL2	Generate service programs
JBAS	RJBRSTDS	Save Dataset
JBAT	SAPMKKB5	Report Selection
JBAU	RJBRSIPF	Maintain View
JBAX	RJBRSTDD	Delete Saved Dataset
JBB0	SAPMJBD6	Create Position Object
JBB1	SAPMJBD6	Change Position
JBB2	SAPMJBD6	Display Position
JBB3	SAPMJBD6	Maintain Position Values
JBB4	SAPMJBD6	Display Position Values
JBB5	RKCMKCGD	Edit characteristics
JBB6	RKCMKCGD	Edit Value Fields
JBBA	RJBAUFWP	Position Generation - Securities
JBBB	RJBAUFBD	Position Determ.-Stock Ex.Der.
JBBD	RJBAUFDE	Forex Position Determination
JBBE	MENUJBBE	Valuation Setting
JBBEW	SAPMJBDBEW	Maintain Position Changes
JBBG	MENUJBBG	Position Groups
JBBM	MENUJBBM	Positions
JBBPU	RJBDREOFCBPUM	Reorg.of Field Cat.for BP Conversio
JBCF	SAPL0K01	Maintain Condition Type
JBD1	SAPMKCEE	Execute data mining report
JBD2	SAPMKCEE	Create Data Mining Report

JBD3	SAPMKCEE	Change data mining report
JBD4	SAPMKCEE	Display Data Mining Report
JBD5	SAPMKES1	Data mining: Create form
JBD6	SAPMKES1	Data mining: Change form
JBD7	SAPMKES1	Data Mining: Display Form
JBD8	RKCDUMDM	Display Results of Data Mining
JBDCD	JBD_CHGPTR_DELE	Delete Change Pointers
JBDCR	JBD_CHGRELCUST	Change Relevance
JBDEA	JBD_EXPACTCUST	Export Settings
JBDEM	JBD_CHGPTR_MONI	Overview of Change Pointers
JBDER	JBD_EXPRELCUST	Export Relevance
JBDEX	JBD_EXPORT	Start Export
JBDFTP	RJBDFUTRAPRIC	FTP Update in PC Accounting
JBDM	MENUJBDM	IS-B: Loans
JBDO	SAPMJBDO	Financial Object
JBG0	SAPMKEA3_NEW	CO-PA Bank: Edit Operating Concern
JBG0O	SAPMKEA3	CO-PA Bank: Edit Operating Concern
JBGK	SAPMJBD7	Maintain Yield Curve Types
JBHTL	RJBRHITRL	Translate Characteristic Hierarchie
JBHTR	RJBRHITR	Transport Characteristic Hierarchie
JBI1	RKE_CALL_PA_SST	PA transfer structure CO
JBK1	SAPMKES1	Preliminary Costing: Create Form
JBK2	SAPMKES1	Preliminary Costing: Change form
JBK3	SAPMKES1	Preliminary Costing: Display Form
JBKA	RJBTCKA1	SAP Banking: Costing Sheet Analysis
JBKW	SAPLJBKWTP	Actual Process Allocation: Fin. Obj
JBLDC	SAPMJBLC	Var. Transaction Ledger Dimensions
JBLF	RKCDLMON	Determine Log Number
JBLZ	MENUJBLZ	Maturity band
JBM10	RJBEUVTS	Euro Reversal: Variable Transaction
JBM2	SAPMJBM0	Maint. Transact. Disbursements
JBM3	SAPMJBE0	SAP Banking: EURO Log Administratio
JBM4	SAPMJBEU	SAP Banking: EURO Conversion Lo/FT
JBM5	RJBEURKK	EURO Conversion: Current Accounts
JBM6	RJBEUKKS	EURO Conv.: Current Accnts (Reverse
JBM7	RJBEURWP	EURO Conversion Security
JBM8	RJBEUWPS	EURO Conversion Security (Cancel)
JBM9	RJBEURVT	Euro Conversion: Variable Transact.
JBMK	SAPMJBMK	Required/Optional Fields
JBMS	RJBRMSSE	Set filter for messages
JBMT	SAPMMTSK	Multitasking Maintenance
JBMU	SAPMJBMU	Display Required/Optional Fields
JBMVT	MENUJBMVT	Business Partner Configuration Menu
JBNA	RJBRBPNW	Regenerate RM Area
JBPH	MENUJBPH	Portfolio hierarchy
JBR0	SAPMJBRSN	Maintain Market Data Shifts
JBR1	RJBRCHEK	Check Selected Settings

JBR10S	SAPMJBR10	RM: Display External Key Figures
JBR10U	SAPMJBR10	RM: Maintain External Key Figures
JBR2	RJBRSTDSHOW	Display Saved Data
JBR3	RJBRCFKZ	Assign Flow Type to Cash Flow Indic
JBR4	RRMPH001	Delete Portfolio Hierarchies
JBR4E	RRMPH001	Deactivate Portfolio Hierarchies
JBR5	RJBRPHUPD	Update Portfolio Hierarchy
JBR6	RJBRSIDE	Delete View
JBR7	RJBRSLZB	Display Maturity Band
JBR8	RJBRPHAD	Adjust Portfolio Hierarchy
JBR9	RJBRBPAG	Report for Aggr. Base Portfolio Dat
JBRBP	RJBRBPREO	Reorganize Base Portfolios
JBRCT	RJBRCVTR	RM: Transport of Char. Values
JBRCU	RJBRCVCU	Edit Characteristic Values
JBRCV	RJBRCVAP	Maintenance of Characteristic Value
JBRDG	RJBRDERG	Generate Program for Char.Derivatio
JBRDV	RJBRDRVAL	Maintain Derivation of Rule Entries
JBRF0	RJBRRMSP	Collective Processing of FOs
JBRFG	SAPMKCGF	Edit field groups
JBRGE	RJBRTRGE	Generate Program Env. for RM Area
JBRGV	RJBRGENV	Reorganize Maintenance Modules
JBRI	RJBRNV02	Risk Management: Grid Analysis
JBRIN	RJBRSIIN	Initialize view
JBRJ	RJBRNV01	Risk Mgmt: Sensitivity Analysis
JBRK	RRMPH001	Display Portfolio Hierarchies
JBRKA	RJBRPHSH	Display Portfolio Hierarchy (old)
JBRLZB	RJBLZB	Maintain Maturity Band
JBRMP0	RJBRRMPRT	Logs for Financial Object
JBRMP1	RJBRRMPRT	Logs for Portfolio Hierarchies
JBRN	RJBRVREGC	Restructuring per View
JBRNR	RJBRNROB	Number Range Administration
JBRP0	RJBRPHUPDA	Update Portfolio Hierarchy (Experts
JBRR	SAPMJBRR_CLASS	Maintain Risk Hierarchy
JBRT	RJBRSVAC	ALM Simulation
JBRTUP	RJBRSVGAPUPDATE	Update Saved Gap Results
JBRU	RJBRSVAC	Single Value Analysis: Sensitivity
JBRUD	RJB_REUSE_DISPL	Banking Reuse Library Display
JBRUM	RJB_REUSE_MAINT	Banking Reuse Library Maintenance
JBRW	RRMPH001	Generate Portfolio Hierarchy
JBRX	RJBRSVAC	Single Value Analysis: NPV
JBRY	RJBRSVAC	Single Value Analysis: Hist. Sim.
JBRZ	RJBRDRCL	Maintain Derivation Strategy
JBSV	SAPMJBDD	Maintain Service
JBSY	MENUJBSY	IS-B: Treasury Master Data
JBT1	SAPMJBTR	Maintain Costing Rule
JBTA	SAPMJBTR	Costing Rule for Node Costing
JBTM	MENUJBTM	SAP R/3 Top Menu

JBTZ	SAPMJBTZ	Maintain Cash Flow
JBVL	MENUJBVL	Volatilities
JBVTCH	BUSSTART	Change Variable Transaction
JBVTCR	BUSSTART	Create Variable Transaction
JBVTSH	BUSSTART	Display Variable Transaction
JBW0	SAPMKCEE	Execute Report
JBW1	SAPMKCEE	Create Report
JBW2	SAPMKCEE	Change Report
JBW3	SAPMKCEE	Display Report
JBW4	SAPMKES1	Create Form
JBW5	SAPMKES1	Change Form
JBW6	SAPMKES1	Display Form
JBW7	SAPMKEFB	Maintain authorization obj. present
JBW8	SAPMKEFB	Display authorization obj.presentat
JBWA	RKKBRPTR	Access Report Tree
JBWB	RKDBAT02	Maintain Batch Variants
JBWC	SAPMKCIC	Comments Management: Treasury
JBWG	RKE_CALL_VC_TKE	Characteristic Groups for RM
JBWH	SAPMKXHI	Maintain hierarchy
JBWK	RKDMKCIK	Maintain key figures
JBWM	SAPMKCB9	Test Monitor: RM Drilldown Reportin
JBWO	RKCOBTR2	Transport Reports
JBWP	RKCOBTR4	Transport forms
JBWPR	RJBRREIF	RM: Display Interface Programs
JBWQ	RKCOBTR3	Import reports from client 000
JBWR	RKCOBTR5	Import Forms from Client 000
JBWS	RKDSTRUC	Display structure
JBWT	RKCTRTX1	Translation Tool - Drilldown Report
JBWU	SAPMKCB9	Convert drilldown reports
JBWV	RKES0101	Maintain Global Variable
JBWW	SAPMKCC0	Mainten.curr.conversion type TMR
JBWX	RKDREOBE	Reorganize Drilldown Reports
JBWY	RKDREODA	Reorganize Report Data
JBWZ	RKDREOFO	Reorganize Forms
JBYC	RJBRATES	Overview/Maintenance of Yield Curve
JBZK	SAPL0WP1	Assign Condition Types->Cond. Group
JVTT	SAPMSCAT	Joint Venture Test Tool
KA01	SAPLKMA4	Create Cost Element
KA02	SAPLKMA4	Change Cost Element
KA03	SAPLKMA4	Display Cost Element
KA04	SAPLKMA4	Delete cost element
KA05	SAPMKMAA	Cost element: display changes
KA06	SAPLKMA4	Create Secondary Cost Element
KA23	SAPLKMA4	Cost Elements: Master Data Report
KA24	SAPLKMA4	Delete Cost Elements
KAB9	SAPMKB02	Planning Report: Orders
KABL	SAPMKB01	Order: Planning Overview

KABP	RKAEP000	Controlling Documents: Plan
KAFD	SAPLKAFD	External Data Transfer
KAFL	SAPLKAFD	Delete All Costs Transferred w. KAF
KAH1	SAPLKKHI	Create Cost Element Group
KAH2	SAPLKKHI	Change cost element group
KAH3	SAPLKKHI	Display cost element group
KAID	RKADELIT	Delete ALE-COEP(L) Line Items
KAL1	RKAKALF1	Reconcil. Ledger Follow-Up Posting
KAL7	RKAKALR2	Overview of Cost Flows
KAL8	RKKBBGEN	Generate Reconcil. Ledger Reports
KALA	RKAKALC3	Activate Reconciliation Ledger
KALB	RKAKALC3	Deactivate Reconciliation Ledger
KALC	RKAKALFI	Cost Flow Message
KALD	RKAKALDE	Reset Reconciliation Ledger
KALE	RKAKALT9	Reconcil.Ledger: Display Totals Rec
KALF	RKAKALBT	Start Background Report RKAKALBT
KALH	RKAKALBR	Change Rules for Reconcil. Posting
KALI	RKKBJBIN	Import Reconcil. Ledger Reports
KALK	RKAKALBS	Create Rules for Reconcil. Posting
KALM	SAPMKKB2	Display Reconcil. Ledger Report Tre
KALN	SAPMKKB5	Report Tree: Maint. Reconcil. Ledge
KALO	RGLEXE03	Export Reconcil. Ledger (Rollup)
KALR	RKAKALR1	Reconciliaton Ledger: CO Line Items
KALS	RKAKALFI	Reverse Reconciliation Posting
KALX	RKAKALX1	Fill Original Units in CO Document
KALY	RKAKALX2	Convert Reconc. Ledger Documents
KAMN	MENUKAMN	Menu for Internal Orders
KANK	SAPMSNUM	Number range maint.: RK_BELEG
KAUM	RKACUMTK	Display Conversion Milestones
KAVA	RBDSECOT	Send Cost Center Totals Records
KAVB	RGSALECC	Send Cost Center Group
KAVC	RGSALECE	Send Cost Element Group
KAVD	RGSALEAT	Send Activity Type Group
KB11	SAPMK23B	Enter Reposting of Primary Costs
KB11N	SAPLK23F1	Enter Manual Repostings of Costs
KB13	SAPMK23B	Display Reposting of Primary Costs
KB13N	SAPLK23F1	Display Manual Repostings of Costs
KB14	SAPMK23B	Reverse Reposting of Primary Costs
KB14N	SAPLK23F1	Reverse Manual Repostings of Costs
KB15	SAPMK23B	Enter Manual Allocations
KB15N	SAPLK23F1	Enter Manual Allocations
KB16	SAPMK23B	Display Manual Allocations
KB16N	SAPLK23F1	Display Manual Allocations
KB17	SAPMK23B	Reverse Manual Allocations
KB17N	SAPLK23F1	Reverse Manual Allocations
KB21	SAPMK23B	Enter Activity Allocation
KB21N	SAPLK23F1	Enter Direct Activity Allocation

KB22	SAPMK23B	IAA via Internet
KB23	SAPMK23B	Display Activity Allocation
KB23N	SAPLK23F1	Display Direct Activity Allocation
KB24	SAPMK23B	Reverse Activity Allocation
KB24N	SAPLK23F1	Reverse Direct Activity Allocation
KB27	SAPMK23B	IAA Enter Other Periods
KB31	SAPMK23B	Enter Statistical Key Figures
KB31N	SAPLK23F1	Enter Statistical Key Figures
KB33	SAPMK23B	Display Statistical Key Figures
KB33N	SAPLK23F1	Display Statistical Key Figures
KB34	SAPMK23B	Reverse Statistical Key Figures
KB34N	SAPLK23F1	Reverse Statistical Key Figures
KB41	SAPMK23B	Enter Reposting of Revenues
KB41N	SAPLK23F1	Enter Manual Repostings of Revenue
KB43	SAPMK23B	Display Reposting of Revenues
KB43N	SAPLK23F1	Display Manual Repostings of Revenu
KB44	SAPMK23B	Reverse Reposting of Revenues
KB44N	SAPLK23F1	Reverse Manual Repostings of Revenu
KB51	SAPMK23B	Enter Activity Posting
KB51N	SAPLK23F1	Enter Sender Activities
KB53	SAPMK23B	Display Activity Posting
KB53N	SAPLK23F1	Display Sender Activities
KB54	SAPMK23B	Reverse Activity Posting
KB54N	SAPLK23F1	Reverse Sender Activities
KB61	SAPMK23D	Enter Reposting of CO Line Items
KB63	SAPMK23D	Display Reposting of CO Line Items
KB64	SAPMK23D	Reverse Reposting of CO Line Items
KB65	SAPMK23D	Enter Indirect Acty Alloc.Reposting
KB66	SAPMK23D	Display Indir. Acty Alloc. Repostin
KB67	SAPMK23D	Reverse IAA Reposting
KB71	SAPMK23B	JV-Transfer Postings
KBC0	RKKBC000	Maintain list of screen variants
KBC6	RKTARPLN	CO-ABC: Manual Actual Price
KBC7	RKTARPLN	CO-ABC: Display manual actl. price
KBEA	KFPR_ARCH_SET_D	Trsfr Price Docs: Set Del.Indicator
KBH1	SAPLKKHI	Create statistical key figure group
KBH2	SAPLKKHI	Change statistical key figure group
KBH3	SAPLKKHI	Display statistical key figure grou
KBK6	RKTARPLN	CO-CCA: Manual Actual Price
KBK7	RKTARPLN	CO-CCA: Display manual actl price
KC7R	SAPLKCD0	EDT: Maintain Transfer Rules
KCA0	SAPMKCIA	SAP-EIS: Edit aspect
KCA1	RKCREOAS	Reorganize aspect tables
KCA2	SAPMKCGF	Edit field groups
KCA5	RKCMKCGD	Edit characteristics
KCA6	RKCMKCGD	Edit basic key figures
KCAN	SAPLKCD0	Derivation

KCB0	SAPMKCEE	Execute report
KCB1	SAPMKCEE	Create report
KCB2	SAPMKCEE	Change report
KCB3	SAPMKCEE	Display report
KCB4	SAPMKCEE	Create report class
KCB5	SAPMKCEE	Change report class
KCB6	SAPMKCEE	Display report class
KCB7	SAPMKCEE	Create user group
KCB8	SAPMKCEE	Change user group
KCB9	SAPMKCEE	Display user group
KCBA	SAPMKCEE	Report class overview
KCBB	RKCUSRGR	Set user group
KCBH	SAPMKCBH	Report portfolio data transfer
KCBW	RKCDSDDG	EC-EIS/BP: Generate DataSource
KCC0	SAPMKCC0	Maintain currency translation key
KCC1	SAPMKCC0	Currency translation sender program
KCC2	SAPMKCC0	Cross-table translation key
KCCO	SAPMKCCO	EC-EIS/BP: Manage comment tables
KCDI	RKDREPDV	Divide report
KCDR	RKCDOREO	Reorganization document flag T242B
KCDU	RKCTRERU	Structure of summ. level of SAP-EIS
KCDV	SAPMKEDV	Maintain summarization levels
KCE1	RKCSELEC	Display transaction data
KCE2	RKCDELET	Delete transaction data
KCE3	RKCREPSE	SAP-EIS: Choose Collection Program
KCE4	RKCDEDIA	Change transaction data (EIS/BP)
KCE5	RKCDEDIA	Display transaction data (EIS/BP)
KCE6	SAPLKXDE	Individual record entry
KCE7	SAPLKXDE	EIS: Single record display
KCE8	RKCDEDIA	EC-BP: Change plan data
KCE9	RKCDEDIA	EC-BP: Display plan data
KCEA	RKCDEDIA	Set planner profile
KCED	RKCDEDEI	Define Flexible Excel Upload
KCEE	RKC_FLEX_UPL	Flexible Excel Upload to SAP-EIS
KCF0	RKCFILE0	Import File
KCF1	RKCFILE0	Import master data file
KCF2	RKCFILE0	Import comments file
KCF3	RKE_CALL_VC_TKE	Change revaluation factors
KCF4	RKE_CALL_VC_TKE	Display revaluation factors
KCFR	SAPLKCD0	EDT: Maintain Transfer Rules
KCH1	SAPLKKHI	Create Profit Center Group
KCH2	SAPLKKHI	Change profit center hierarchy
KCH3	SAPLKKHI	Display profit center hierarchy
KCH4	RCOPCA15	EC-PCA: Create Standard Hierarchy
KCH5	RCOPCA15	EC-PCA: Change standard hierarchy
KCH5N	KEO_START_NF_ST	EC-PCA: Change Standard Hierarchy
KCH5NX	KEO_START_NF_ST	EC-PCA: Change Stand.Hier. EO Activ

KCH6	RCOPCA15	EC-PCA: Display standard hierarchy
KCH6N	KEO_START_NF_ST	EC-PCA: Display Standard Hierarchy
KCH6NX	KEO_START_NF_ST	EC-PCA: Disp. Stand.Hier. EO Active
KCJ0	RKCHINOD	EIS/BP: Hierarchy node maintenance
KCJ1	SAPMKXHI	EC-EIS/EC-BP: Hierarchy maintenance
KCJ2	RKCDMREF	EC-EIS: Copy reference hierarchies
KCJ3	SAPMKXHI	Hierarchy Maintenance
KCK0	SAPMKCIK	Key figures
KCK1	RKCDLKR0	Display key figure
KCKB	SAPMKCIK	Formulas for basic key figures
KCLA	KCFDUADS	EDT: Automatic File Split
KCLF	RKCFILEF	External Data Transfer
KCLFS	KCDSTRUCF	Sender Structures
KCLI	EDT_ALE_MAIN	ALE Interface for EDT
KCLJ	RKCFILE7	EDT: Execute Transfer
KCLL	KCDSTRUC	EDT: Generate Sender Structure
KCLP	KCDLPROT	Logs
KCLR	KCFDURFC	RFC Call
KCLT	KCDLEDITOR	EDT: Create Test Data
KCLU	KCFDUTYP	EDT: Maintain Transfer Types
KCLV	KCFDUREORG	EDT: Delete Obsolete Programs
KCO1	RKCCOLST	Comments on transaction data
KCP0	SAPMKCPL2	Automatic Planning
KCP1	RKCAPPLO	Validation logs data entry
KCP2	SAPMKCPL2	Automatic Planning: Forecast
KCP22	SAPMKCPL2	Automatic Planning: Forecast
KCP4	SAPMKES1	Create entry form
KCP5	SAPMKES1	Change entry form
KCP6	SAPMKES1	Display entry form
KCP7	SAPMKES1	Create planning layout
KCP8	SAPMKES1	Change planning layout
KCP9	SAPMKES1	Display planning layout
KCPA	SAPMKCPL2	Automatic Planning: Copy
KCPA2	SAPMKCPL2	Copy
KCPB	SAPMSJOB	Batch jobs aut. planning
KCPD	SAPMKCPD	Delete plan data with key fig. sel.
KCPL	SAPMKCPL2	Automatic Planning: Change
KCPL2	SAPMKCPL2	Automatic Planning: Change
KCPT	SAPMKCPL2	Automatic planning: top-down distr.
KCPT2	SAPMKCPL2	Automatic Planning: Top-Down
KCPZ	RKE_CALL_V_TKEP	Segment-Specific Planning Functions
KCR0	SAPMKCEE	Run Drilldown Report
KCR1	SAPMKCEE	Create Drilldown Report
KCR2	SAPMKCEE	Change drilldown report
KCR3	SAPMKCEE	Display Drilldown Report
KCR4	SAPMKES1	Create form
KCR5	SAPMKES1	Change form

KCR6	SAPMKES1	Display form
KCR7	SAPMKEFB	Maintain authorization obj. present
KCR8	SAPMKEFB	Display authorization obj.presentat
KCRA	RKES0102	Maintain variant table
KCRB	RKDBATPF	Maintain variable groups
KCRC	RKCBATCH	Print/actualize reports
KCRE	RKES0101	Maintain Global Variables
KCRF	RKE_CALL_VC_TKE	Maintain Char.Grps for SAP-EIS Rep.
KCRP	RKDBATV3	Maintain variant groups
KCRQ	RKDBAT02	Maintain Variants
KCRR	RKCTREE0	Report selection
KCRS	RKDBATV4	Schedule Variant Group
KCRT	RKDBATV5	Define Variant Group
KCRU	SAPMKCB9	Convert drilldown reports
KCS2	SAPMKCI2	SAP-EIS: Delete char. values
KCS3	SAPMKCI2	SAP-EIS: Maintain character. values
KCS4	SAPMKCI2	SAP-EIS: Display character. values
KCS5	SAPMSVMA	Maintain characteristics (view)
KCS6	SAPMSVMA	Display characteristics (view)
KCS7	RKCMDYRC	Maintain fiscal year
KCT0	SAPMKCIC	EC-EIS/EC-BP: Comment management
KCT1	SAPMKCIC	EC-EIS/EC-BP: Reorganize comments
KCUA	RKCDLMON	Display Transfer Log
KCUU	RKDREODA	Report Data Reorganization
KCV0	SAPLKEFV_MNT	Maintain Distribution Keys
KCV1	SAPMGPSP	Create Distribution Key
KCV2	SAPMGPSP	Change distribution key
KCV3	SAPMGPSP	Display distribution key
KCV4	SAPMGPSP	Delete distribution key
KCVA	SAPLKXDE	EIS/BP: Maintain validations/rules
KCVC	SAPLKXDE	EIS/BP: Copy validations/rules
KCVD	RKDREOBE	Overview of Reports
KCVL	SAPMKCDA	Variable list element in basic rep.
KCVV	RKDREOBE	Reorganization Reports
KCW0	SAPMKCB9	Testmonitor reporting SAP-EIS
KCW1	RKCGENPR	Generations SAP-EIS
KCW2	RKCLISPR	Logs SAP-EIS
KCWA	SAPMKCC0	Maintain Currency Translation Type
KCWW	RKDREOFO	Reorganize forms
KCXX	RKDREOVG	Reorganization of Variant Groups
KCZ1	RKC_START_ARCHI	EC-EIS/BP: Archive transaction data
KDH1	SAPLKKHI	Create Account Group
KDH2	SAPLKKHI	Change Account Group
KDH3	SAPLKKHI	Display Account Group
KDTT	RKDCTRAN	Display incorrect report
KE0B	RKEPAKAR	Archiving: CO-PA
KE0C	RKEALEGV	CO-PA Distribution: Initial Supply

KE0D	RKEALEAG	CO-PA Distribution: Reconciliation
KE0E	RKEALE02	CO-PA Distribution: Installation
KE0G	RKEALERU	CO-PA Distribution: Roll-up
KE11	RKEPLDIA	Change plan data
KE12	RKEPLDIA	Display plan data
KE13	KPP_FLEX_UPL	Upload from Excel
KE13N	RKE_FLEX_UPL	Upload from Excel
KE13P	RKP_FLEX_UPL_PR	Log: Flexible Excel Upload
KE14	SAPMKES1	Create Planning Layout
KE15	SAPMKES1	Change Planning Layout
KE16	SAPMKES1	Display Planning Layout
KE17	SAPMKEFB	Maintain Planning Authorization Obj
KE18	SAPMKEFB	Display planning authorization obj.
KE19	RKEB0403	Reorganize Planning Layouts
KE1A	RKEBPR01	Copy complete plan
KE1B	RKEBPR01	Process complete plan
KE1C	RKEBPR01	Delete Plan Data
KE1D	RKEBPR01	Forecast Plan Data
KE1E	RKEBPR01	Transfer Plan Data to SOP
KE1F	RKEBPRAD	Complete Plan Management
KE1G	RKEBPR01	Top-Down Complete Plan
KE1H	RKEPLDIA	CO-PA Planning: Set Planner Profile
KE1K	RKEBPR01	Transfer to LIS
KE1L	RKEPLPST	Create Plan Structure
KE1M	RKEPLPST	Change Plan Structure
KE1N	RKEPLPST	Display Plan Structure
KE1O	RKE_CALL_V_TKEP	Maintain User Exits for Planning
KE1Q	RKEREOLT	Reorganize Long Texts
KE1V	RKEBPR01	Transfer to EC-PCA
KE1W	RKEBPR01	Transfer of CO-PA Plan Data to FI-G
KE1XO	RKEVEXT0	Ext. Data Transfer to CO-PA Plannin
KE1Y	RKEBPR01	Transfer of CO-PA Plan Data to FI-S
KE21	SAPMKEI1	Create CO-PA line item
KE21N	SAPMKEI2	CO-PA Line Item Entry
KE21S	SAPMKEI2	CO-PA Valuation Simulation
KE23	SAPMKEI1	Display CO-PA line item
KE23N	SAPMKEI2	CO-PA Line Item Display
KE24	RKEB0601	Line Item Display - Actual Data
KE25	RKEB0601	Line Item Display - Plan Data
KE26	RKE_KE26	Repost Accounting Document
KE27	RKEBPR01	Periodic valuation
KE27S	COPA_REVERSE_KE	Reversal of KE27 Delta Line Items
KE28	RKEBPR01	Create top-down distribution
KE29	RKEBPRAD	Management
KE2B	RKEAE015	Correction to Incoming Orders
KE2C	RKEAEDEL	Delete records from error file
KE2D	RKEAEERR	Display Error File

KE2K	SAPMKCIK	CO-PA: Maintain Key Figures
KE2T	RKEPGEDI	CO-PA: Assign IDoc Fields
KE2U	RKEPAEDI	CO-PA: Display Segment Types EDIMAP
KE30	SAPMKCEE	Execute profitability report
KE31	SAPMKCEE	Create profitability report
KE32	SAPMKCEE	Change Report
KE33	SAPMKCEE	Display Report
KE34	SAPMKES1	Create form
KE35	SAPMKES1	Change form
KE36	SAPMKES1	Display form
KE37	SAPMKEFB	Maintain Report Authorization Objec
KE38	SAPMKEFB	Display report authorization object
KE39	RKDREODA	CO-PA: Reorganize report data
KE3A	RKDREOBE	CO-PA: Reorganize reports + data
KE3B	RKEBATCH	Print and actualize reports
KE3C	RKDREOFO	Reorganize Forms
KE3D	RKEB0404	Reorganize Line Item Layouts
KE3E	RKES0101	Maintain Global Variables
KE3F	SAPMKES1	Create line item layout
KE3G	SAPMKES1	Change Line Item Layout
KE3H	SAPMKES1	Display line item layout
KE3I	SAPMKCTR	CO-PA: Transport tool
KE3J	SAPMKEFT	Import
KE3K	RKEB0801	Maintain hierarchy
KE3L	RKDREPDV	Split report
KE3M	RKDREOBE	Overview of Reports
KE3P	RKDBATV3	Maintain Variant Groups
KE3Q	RKDBAT02	Maintain Variants
KE3R	RKDBATV4	Schedule Variant Group
KE3S	RKDBATV5	Define Variant Group
KE3T	RKDREOVG	Reorganization of Variant Groups
KE3X	SAPMKKB5	Customize Application Tree
KE3Y	RKEB0701	Report selection
KE3Z	SAPMKCB9	Convert profitability report
KE41	SAPMV13A	Create condition
KE42	SAPMV13A	Change condition
KE43	SAPMV13A	Display condition
KE45	RKE_CALL_V_T258	Maintain View V_T258I_KO
KE49	SAPMV12A	Create Condition Table
KE4A	SAPMV12A	Change condition table
KE4B	SAPMV12A	Display condition table
KE4C	SAPMV13A	Copy Condition
KE4F	RKEAE005	Post Incoming Orders Subsequently
KE4L	SAPMV14A	Pricing report
KE4N	SAPMV14A	Change Pricing Report
KE4O	SAPMV14A	Display Pricing Report
KE4Q	SAPMV14A	Execute Pricing Report

KE4S	RKERV002	Post billing documents to CO-PA
KE4S00	RKECADL1	CO-PA: Reversal of Line Items
KE4SFI	RKEFI005	CO-PA: Post Subsequently from FI
KE4SMM	RKEMM005	CO-PA: Post Material Documents Subs
KE4ST	RKERV002	Simulation billg docs transfer CO-P
KE4T	RKEAE009	Set Up Transfer of Incoming Orders
KE4TS	RKEAE011	Simulate Doc. Transfer from Orders
KE4U	SAPMKEIV	Maintain view cluster V_TKEVAx
KE4XO	RKEVEXT0	Transfer External Data to CO-PA
KE50	MENUKE50	
KE54	SAPMKEC1N	Delete Profit Centers
KE56	RCOPCA60	EC-PCA: Mass Maintenance CCode Assg
KE57	RCOPCA60	EC-PCA: Mass Maintenance CCode Assg
KE59	SAPMKEC1	EC-PCA: Create Dummy Profit Center
KE5A	SAPMKKB2	EC-PCA: Call up report
KE5B	RECPCA04	EC-PCA: Copy Balance Sheet Acct Grp
KE5C	RCOPCA05	EC-PCA: Account Master Data (CO/FI)
KE5T	RCOPCA44	Compare G/L Accounts FI <-> EC-PCA
KE5U	RCOPCA44	Compare and Reconcile G/L Accounts
KE5X	RCOPCA09N	Profit Center: Master Data Index
KE5Y	RCOPCA08	Profit Center: Plan Line Items
KE5Z	RCOPCA02	Profit Center: Actual Line Items
KE61	RECPCA11	EC-PCA: Cost group CCSS to GLTPC
KE62	SAPMGPLC	EC-PCA: Copy Data to Plan
KE75	RBDFEPRC	EC-PCA: ALE Get profit centers
KE77	RBDSEPRC	EC-PCA: ALE send profit centers
KE78	RKEC1ROL	EC-PCA: Execute ALE Rollup
KE79	RGSALEPC	EC-PCA: Send ALE Hierarchies
KE80	SAPMKCEE	EC-PCA: Execute Drill-Down Report
KE81	SAPMKCEE	EC-PCA: Create Drill-Down Report
KE82	SAPMKCEE	EC-PCA: Change Drill-Down Report
KE83	SAPMKCEE	EC-PCA: Display Drill-Down Report
KE84	SAPMKES1	EC-PCA: Create Form
KE85	SAPMKES1	EC-PCA: Change Form
KE86	SAPMKES1	EC-PCA: Display Form
KE8B	RKDBAT02	EC-PCA: Drill-Down Reporting; Bckgd
KE8C	SAPMKCC0	EC-PCA: Maintain Currency Transl.
KE8D	RKDREOBE	Overview of Reports
KE8I	RCNCCP10	Copy Report-Report Interface/Report
KE8K	RKDKENNZ	Maintain Key Figures
KE8L	RKDREOBE	EC-PCA: Reorganize Reports
KE8M	SAPMKCB9	EC-PCA: Test Monitor for Drill-Down
KE8O	RKCOBTR2	Transport Reports
KE8P	RKCOBTR4	Transport Forms
KE8Q	RCNRCJES	Import Reports
KE8R	RCNRCJEW	Import Form from Client
KE8U	RKDREODA	Reorganize Report Data

KE8V	RKES0101	EC-PCA: Maintain global variables
KE8W	RKDREOFO	EC-PCA: Reorganize Forms
KE91	SAPMKCEE	Create Line-Item-Based Report
KE94	SAPMKES1	Create form
KE95	SAPMKES1	Change Form
KE96	SAPMKES1	Display Form
KE97	SAPMKEFB	Maintain Report Authorization Objec
KE98	SAPMKEFB	Display Report Authorization Object
KE9D	RKEB0406	Reorganize Line Item Layouts
KEA0	SAPMKEA3_NEW	CO-PA: Maintain Operating Concern
KEA0O	SAPMKEA3	CO-PA: Maintain Operating Concern
KEA5	RKCMKCGD	Maintain Characteristics
KEA6	RKCMKCGD	Edit Value Fields
KEAE	RKABCPAC	Generate Proc. Template Environment
KEAF	SAPMKECM_VFIELD	Value Field Analysis
KEAT	RKE_RECONCILIAT	Reconcile CO-PA <-> SD <-> FI
KEAV	SAPMKECM_VALUAT	Valuation
KEAW	RKE_RECONCILIAT	Reconciliation Make-to-Order Prod.
KEB0	RKEBW100	Create CO-PA DataSource
KEB2	RKEBW201	Display Dtld Info on CO-PA DataSrce
KEB3	RKEBW202	Activate Debugging Support
KEB4	RKEBW203	Reset Replication Status
KEB5	RKEBW211	Reduce Data Volumes for Test
KEBA	RKEBER01	Display operating concern
KEBC	RKEBER01	Change operating concern
KEBI	RKEBER01	Set operating concern (batch-input)
KEC0	SAPMKCC0	Maintain curr. transl. type (CO-PA)
KEC3	SAPMKCC0	Cross-table translation key CO-PA
KECA	COPA_COPY	Copying Transaction Data (Actual)
KECB	COPA_ERKRS_2_BU	CO-PA Company Code Line Items
KECC	COPA_COPY_PLAN	Copy Transaction Data (Plan)
KECM	SAPMKECM_MAIN	CO-PA: Customizing Monitor
KECP	SAPMKECP	Copy Operating Concern
KECT	RKE_CALL_CTU1	Maintain Environ. Dyn. Process Allo
KED0	SAPMKEDR	Derivation: Initial Screen
KED5	SAPMKES1	Data Mining: Create Form
KED6	SAPMKES1	Data Mining: Change Form
KED7	SAPMKES1	Data Mining: Display Form
KEDA	RKETREXT	Export Summarization Level
KEDB	RKEDELTEST	Deletion of Test Data in CO-PA
KEDD	RKE_SHOW_KEDR_D	COPA Char. Derivation Overview ALV
KEDF	RKETRERF	CO-PA: Fill Summ. Levels (Expert)
KEDJ	RKETRERJ	CO-PA: Fill Summ. Levels (Expert)
KEDRA	RKE_DERIVE_ALE	COPA Customizing via ALE
KEDT	SAPMKETREPROT	Log Summarization Logs
KEDU	RKETRERU	CO-PA: Build Summarization Levels
KEDUS	RKETRERF_PARALL	CO-PA: Period Build of Summ. Levels

KEDUSM	RKETRERF_PERIOD	CO-PA: Monitor Build for Summ. Lvls
KEDV	SAPMKEDV	CO-PA: Maintain Summarization Level
KEDVP	RKETREPROP	Default for Summarization Levels
KEDVPD	RKETREPROPD	Proposal for Summ. Levels (Analysis
KEDVS	SAPMKETRESTORAG	Maintain Old Storage Summ. Levels
KEDW	RKETRERV	CO-PA: Fill Summ. Levels (Expert)
KEDX	RKETRERT	CO-PA:Fill Summ.Lev. from Summ. Lev
KEDZ	RKE_PROT_EVALUA	Read Interface for CO-PA Log
KEE0	RPCADIFF	PCA: Generate Line Item Difference
KEEU	SAPMKCB9	CO-PA EIS/BP: Generate transfer
KEF1	RKE_CALL_VC_TKE	Change Revaluation Keys
KEF2	RKE_CALL_VC_TKE	Display revaluation indices
KEFA	RKEVEXT1	Maintain Sender Structures
KEFB	RKEVEXT2	Maintain Rules
KEFC	RKEVEXT3	CO-PA External Data Transfer
KEFD	SAPLKCD0	Maintain Rules
KEG1	SAPMKAL1	Create Indirect Actual Acty Alloc.
KEG1N	SAPLKAL1	Create Indirect Actual Acty Alloc.
KEG2	SAPMKAL1	Change Indirect Actual Acty Alloc.
KEG2N	SAPLKAL1	Change Indirect Actual Acty Alloc.
KEG3	SAPMKAL1	Display Indirect Actual Acty Alloc.
KEG3N	SAPLKAL1	Display Indirect Actual Acty Alloc.
KEG4	SAPMKAL1	Delete Indirect Actual Acty Alloc.
KEG4N	SAPLKAL1	Delete Indirect Actual Acty Alloc.
KEG5	SAPMKGA2	Execute Indirect Actual Acty Alloc.
KEG6	SAPMKGA1	Indirect Actual Acty Alloc.:Overvie
KEG6N	SAPMKGA1	Indirect Actual Acty Alloc.:Overvie
KEG7	SAPMKAL1	Create Indirect Plan Acty Alloc.
KEG7N	SAPLKAL1	Create Indirect Plan Acty Allocatio
KEG8	SAPMKAL1	Change Indirect Plan Acty Alloc.
KEG8N	SAPLKAL1	Change Indirect Plan Acty Allocatio
KEG9	SAPMKAL1	Display Indirect Plan Acty Alloc.
KEG9N	SAPLKAL1	Display Indirect Plan Acty Alloc.
KEGA	SAPMKAL1	Delete Indirect Plan Acty Alloc.
KEGAN	SAPLKAL1	Delete Indirect Plan Acty Allocatio
KEGB	SAPMKGA2	Execute Indirect Plan Acty Alloc.
KEGC	SAPMKGA1	Indirect Plan Acty Alloc.: Overview
KEGCN	SAPMKGA1	Indirect Plan Acty Alloc.: Overview
KEGD	RKE_KEGD	Overview Actual IAA Cycles
KEGE	RKE_KEGE	Overview Plan IAA Cycles
KEGV	RKEPLANMETHOD	Generate Variant from KEPM Environm
KEH5	SAPMKES1	Change Form
KEI1	RKE_CALL_PA_SST	Maintain PA Transfer Structure
KEI2	RKE_CALL_PA_SST	Maintain PA Transfer Structure
KEI3	RKE_CALL_PA_SST	Maintain PA Transfer Structure
KEK0	SAPMKCIK	Test Key Figure Transaction
KELR	RKEBW3RE	Data Transfer from BW to CO-PA

KELS	RKEBW3RV	Cancel Transfer
KELU	RKEBW3UE	Overview: Data Transfer BW to CO-PA
KELV	RKEBW3VA	Variant for Query Variable
KEMDM	SAPMKEC1N	Profit Center Master Data Maint.
KEMN	MENUKEMN	Profitability Analysis appl. menu
KEMO	SAPMKCB9	Profitability report: Test monitor
KEN1	SAPMSNUM	Maintain Number Range: COPA_IST
KEN2	SAPMSNUM	Maint. number ranges: CO-PA plannin
KEND	SAPMKEND	Realignments
KEO1	KEO_START_NF	Create Enterprise Organization
KEO2	KEO_START_NF	Change Enterprise Organization
KEO3	KEO_START_NF	Display Enterprise Organization
KEOA1	SAPLCMDT5	Activate Cost Centers
KEOA2	SAPLCMDT5	Activate Profit Centers
KEOA3	SAPLCMDT5	Activate Processes
KEOAP2	KEO_START_NF	Change Altern. Profit Center Struct
KEOAP3	KEO_START_NF	Display Alter. Profit Center Struct
KEOD1	SAPLCMDT5	Reset Inactive Cost Centers
KEOD2	SAPLCMDT5	Reset Inactive Profit Centers
KEOD3	SAPLCMDT5	Reset Inactive Business Process
KEOG1	RKEOGEN1	Generate Standard Hierarchy
KEOG2	RKEOGEN2	Generate Alternative Hierarchy
KEOG3	RKEOGEN3	Replace Standard Hierarhcy
KEOP1	RKEOPRI0	Print Standard Hierarchy
KEOP2	RKEOPRI1	Print Enterprise Organization
KEOV	RKEOV	CO-PA: Cycle Overview
KEP6	SAPMSVMA	Maintain characteristics
KEP7	SAPMSVMA	Display characteristics
KEP8	SAPMSVMA	Operating concerns
KEPA	RKE_CALL_VC_TKE	Char. Groups for Actual and Plannin
KEPD	RKE_CALL_VC_TKE	Characteristic groups for reports
KEPM	RKEPLKEPM	CO-PA Planning
KEPM_W	SAPLKEPLUW	Sales & Profit Planning in the WWW
KEPMU	RKE_CONVERT_LAY	Create Planning Level from Layout
KEPP	RKEPLPPR	Check plan structure
KEPZ	RKE_CALL_V_TKEP	Segment-Specific Planning Functions
KEPZ_E	RKE_CALL_V_TKEP	Access of Segment-Specific Events
KEPZ_P	RKE_CALL_V_TKEP	Access of Segment-Specific Forecast
KEPZ_U	RKE_CALL_V_TKEP	Access of Segment-Specific Revaltn
KEPZ_V	RKE_CALL_V_TKEP	Access of Segment-Specific Distr.Ke
KEQ5	RKEAVIEW	Maintain View for Defined Op.Concer
KEQ6	RKEAVIEW	View Maint. with Preset Op. Concern
KER1	RKEB0401	Maintain Key Figure Scheme
KES1	RKMERK00	CO-PA Maintain Characteristic Value
KES2	RKMERK00	Customizing: Display characteristic
KES3	SAPMKXHI	Maintain Characteristics Hierarchy
KETE	SAPMKE0C_TEMP	CO-PA: Operating Concern Templates

KETR	RKCTRTX1	CO-PA Translation Tool
KEU1	SAPMKAL1	Create Actual Transfer of CCtr Cost
KEU1N	SAPLKAL1	Create Actual Transfer of CCtr Cost
KEU2	SAPMKAL1	Change Actual Transfer of CCtr Cost
KEU2N	SAPLKAL1	Change Actual Transfer of CCtr Cost
KEU3	SAPMKAL1	Display Actl Transfer of CCtr Costs
KEU3N	SAPLKAL1	Display Actl Transfer of CCtr Costs
KEU4	SAPMKAL1	Delete Actual Transfer of CCtr Cost
KEU4N	SAPLKAL1	Delete Actual Transfer of CCtr Cost
KEU5	SAPMKGA2	Perform act. cost-ctr cost transfer
KEU6	SAPMKGA1	Actl Transfer of CCtr Costs;Overvie
KEU6N	SAPMKGA1	Actl Transfer of CCtr Costs;Overvie
KEU7	SAPMKAL1	Create Plan Transfer of CCtr Costs
KEU7N	SAPLKAL1	Create Plan Transfer of CCtr Costs
KEU8	SAPMKAL1	Change Plan Transfer of CCtr Costs
KEU8N	SAPLKAL1	Change Plan Transfer of CCtr Costs
KEU9	SAPMKAL1	Display Plan Transfer of CCtr Costs
KEU9N	SAPLKAL1	Display Plan Transfer of CCtr Costs
KEUA	SAPMKAL1	Delete Plan Transfer of CCtr Costs
KEUAN	SAPLKAL1	Delete Plan Transfer of CCtr Costs
KEUB	SAPMKGA2	Perform plan cost-ctr cost transfer
KEUC	SAPMKGA1	Plan Transfer of CCtr Costs;Overvie
KEUCN	SAPMKGA1	Plan Transfer of CCtr Costs;Overvie
KEUD	RKE_KEUD	Overview Actual Assessment Cycles
KEUE	RKE_KEUE	Overview Plan Assessment Cycles
KEUG	RKEU1GEN	Set up cost-center cost transfer
KEUH	RKEU_KEYFIGURE	Maintain Key Figures for Allocation
KEUU	RKDREODA	Reorganize data
KEV0	SAPLKEFV_MNT	Maintain Distribution Keys
KEV1	SAPMGPSP	Create distribution key
KEV2	SAPMGPSP	Change distribution key
KEV3	SAPMGPSP	Display distribution key
KEV4	SAPMGPSP	Delete distribution key
KEVG	RKEABCVGA	Record Types for Process Costs
KEVG2	RKE_CALL_V_TKEV	Assign Characteristic Group
KEVG3	RKE_CALL_V_TKEV	Assign Value Field Groups
KEWUSL	RKEWUSL	Where-Used List for Cycles (PA)
KEWW	RKDREOFO	Reorganize forms
KEX9	RKEB0405	Reorganize planning layouts
KEZ5	RKE_DIST	Execute Distribution
KFTP	RKCFILE0	R/2 - R/3 - Link: File Transfer
KGBC	EWBCMPMD	Copy CMP Client
KGI2	SAPLKAZB	Act. Overhead: Int.Order Ind.Pro
KGI4	SAPLKAZB	Actual Overhead:Int.Ord. Coll. Proc
KGO2	SAPLKAZB	Overhead Commt: Int.Orders Ind.Pro
KGO4	SAPLKAZB	Overhead Commt: Int.Orders Col.Pro
KGP2	SAPLKAZB	Overhead Plan.: Int.Orders Ind.Pro

KGP4	SAPLKAZB	Overhead Plan.: Int.Orders Col.Pro
KGST	EWSTEUER	Control Tables: Consistency Check
KIMS	RKCIMSST	R/2 - R/3 - Link: IMS Systems
KIS6	SAPMKGA1	Segment Adjustment: Overview
KIS6N	SAPLKAL1	Segment Adjustment: Overview
KISR	SAPMKGA2	Execute Actual Segment Adjustment
KJH1	SAPLKKHI	Create WBS Element Groups
KJH2	SAPLKKHI	Change WBS Element Groups
KJH3	SAPLKKHI	Display WBS Element Groups
KK01	SAPL0KSK	Create Statistical Figure
KK02	SAPL0KSK	Change Statistical Figure
KK03	SAPL0KSK	Display Statistical Key Figures
KK04	RKWBSK00	Stat.Key Figures: Master Data Repor
KK05	SAPMV12A	Create Cond. Table (Price Overhead)
KK06	SAPMV12A	Change Cond.Table (Price Overhead)
KK07	SAPMV12A	Display Cond.Table (Price Overhead)
KK11	SAPMV13A	Create Condition
KK12	SAPMV13A	Change Condition
KK13	SAPMV13A	Display Condition
KK14	SAPMV13A	Create Condition with Reference
KK16	RKKTRPLN	CO-COC Plng: Change Costs/ActyInput
KK17	RKKTRPLN	CO-COC Plng: Display Costs/ActyInpu
KK46	RKKTRPLN	CO-COC Plng: Change Stat. Key Fig.
KK47	RKKTRPLN	CO-COC Plng: Display Stat. Key Fig.
KK65	SAPMKES1	COC Create Planng Layt Cost/ActInpu
KK66	SAPMKES1	COC Change Plnng Layt Cost/ActvInpu
KK67	SAPMKES1	COC Display Plnng Layt Cost/ActvInp
KK87	SAPLKO71	Actual settmt: prodn cost collector
KK88	SAPLKO71	Actual Settlement: Cost Objects
KK89	SAPLKO71	Actual Settlement: Cost Objects
KK95	SAPMKES1	COC Create Planning Layout Stat. KF
KK96	SAPMKES1	COC Change Planning Layout Stat. KF
KK97	SAPMKES1	COC Display Planning Layout Stat. K
KKA0	SAPMKKAB	Maintain Cutoff Period
KKA0P	SAPMKKAB	Maintain Cutoff Period
KKA1	SAPMKKAA	Order Results Analysis and WIP Calc
KKA1P	SAPMKKAA	Order Results Analysis and WIP Calc
KKA2	SAPMKKAA	Project Results Anal. and WIP Calc.
KKA2P	SAPMKKAA	Project Results Anal. and WIP Calc.
KKA3	SAPMKKAA	Sales Document Item Results Analysi
KKA3P	SAPMKKAA	Sales Document Item Results Analysi
KKA4	SAPMKKAA	Create Res. Analysis Data for Order
KKA5	SAPMKKAA	Create RA Data for WBS Element
KKA6	SAPMKKAA	Create RA Data for Sales Order
KKA7	SAPMKKAA	Delete Results Anal. Data for Order
KKA7P	SAPMKKAA	Delete Results Anal. Data for Order
KKA8	SAPMKKAA	Delete RA Data for WBS Element

KKA8P	SAPMKKAA	Delete RA Data for WBS Element
KKA9	SAPMKKAA	Delete RA Data for Sales Order
KKA9P	SAPMKKAA	Delete RA Data for Sales Order
KKAA	RKAEP000	Sales Document Line Items; Accrual
KKAB	SAPMKKB2	Run Selected Reports
KKAC	RKKBKIS1	Sales Order Hierarchy Display
KKAD	RKKBSEL1	Order List for Make-to-Order
KKAE	SAPKKA10	Results Analysis: Display Worklist
KKAF	SAPKKA11	Results Analysis: Delete Worklist
KKAG	SAPMKKAC	WIP: Display Worklist
KKAH	RKKBSELL	Sales Order Selection
KKAI	SAPKKA01	Actual Results Analysis: Orders
KKAIP	SAPKKA01PL	Planned Results Analysis: Orders
KKAJ	SAPKKA00	Actual Results Analysis: WBS Elem.
KKAJP	SAPKKA00PL	Plan Results Analysis: WBS Elements
KKAK	SAPKKA02	Actual Results Analysis: Sales Ordr
KKAKP	SAPKKA02PL	Plan Results Analysis: Sales Orders
KKAL	SAPKKA04	Results Analysis: Display Log
KKAM	MENUKKAM	Make-to-order
KKAN	SAPKKA05	Results Analysis: Delete Log
KKAO	SAPMKKAC	WIP Calc.: Collective Processing
KKAQ	SAPMKKAC	Display WIP - Collective Processing
KKAS	SAPMKKAC	WIP Calc. for Product Cost Coll.
KKAT	SAPMKKAC	WIP Display for Product Cost Coll.
KKAV	SAPMKKAC	WIP Calculation for Cost Object Hie
KKAW	SAPMKKAC	WIP Display Cost Object Hierarchy
KKAX	SAPMKKAC	WIP Calculation for Order
KKAY	SAPMKKAC	WIP Display for Order
KKB0	RKKB2030	Control Parameters for Info System
KKB0N	RKKB2030N	Control Parameters for Info System
KKB1	RKKBKIS1	Costing Items for Sales Document
KKB2	RKKBKIS1	Costing Items for Cost Object
KKB3	RKKBKIS1	Costing Items for WBS Elements
KKB4	RKKBKIS1	Itemization for Base Planning Obj.
KKB5	RKKBKIS1	Costing Items for Material
KKB6	RKKBFOCO	Configure Report Trees
KKBB	RKKB1000	Report Call CM
KKBC	SAPMKKB2	Main Tree for CO-PC Info System
KKBD	RKKBSELN	Order Selection Without Variances
KKBE	RKKBSELN	Order Selection with Variances
KKBF	RKKBSEL1	Order Selection (Classification)
KKBG	RKKBJGEN	Generate Report Group
KKBH	SAPMKB02	Planning report: Cost objects
KKBI	RKKBJEIN	Import/Generate FI/CO Report Groups
KKBO	RKKBRPTR	Report Tree
KKBU	SAPMKB01	Cost Object: Planning Overview
KKBZ	RKKRHILI2	Display Hierarchy List

KKC1	SAPMKKP0	Create Cost Object
KKC2	SAPMKKP0	Change Cost Object
KKC3	SAPMKKP0	Display Cost Object
KKC4	SAPMKKPP	Create Cost Object Planning
KKC5	SAPMKKPP	Change Cost Object Planning
KKC6	SAPMKKPP	Display Cost Object Planning
KKC7	SAPMKKP0	Create Product Group
KKC8	SAPMKKP0	Change Product Group
KKC9	SAPMKKP0	Display Product Group
KKCA	RKAEP000	Cost Objects: Variance Line Items
KKCP	RKAEP000	Cost Object Line Items - Plan
KKCS	RKAEP000	Cost Objects: Line Items - Actual
KKCV	SAPMV76A	Var. Cost Obj. Line Items Config.
KKDV	SAPMKEDV	CO-PC: Summarization level maint.
KKE1	SAPMK70B	Add Base Planning Object
KKE2	SAPMK70B	Change Base Planning Object
KKE3	SAPMK70B	Display Base Planning Object
KKE4	RKKEBTL1	List Base Planning Objects
KKE5	RKKEDEL1	Delete Test Data for Base Object
KKE6	SAPMKKB4	Analyze Unit Cost Est Base Plan Obj
KKE7	RKKBRPTR	Report Tree Base Planning Object
KKEB	RKKEK0BI	Revaluate Base Planning Objects
KKEC	RKKEKLVE	Compare Base Object - Unit Cost Est
KKED	RKKBKIS1	BOM for Base Planning Objects
KKF1	SAPMKAUF	Create CO Production Order
KKF2	SAPMKAUF	Change CO Production Order
KKF3	SAPMKAUF	Display CO Production Order
KKF4	SAPMKBUD	Change CO-FA Plan Values
KKF5	SAPMKBUD	Display CO-FA Plan Values
KKF6	SAPMKOSA	Create Production Cost Collector
KKF6M	RK_PKOSA_MULTI_	Create Multiple Product Cost Coll.
KKF6N	SAPMKOSA_46	Maintain Product Cost Collector
KKF7	SAPMKOSA	Change Production Cost Collector
KKF8	SAPMKOSA	List Production Cost Collector
KKF9	RKKSAN00	Find CO Orders
KKFB	RKAEP000	RS Header: Line Items Variance
KKG0	SAPMKKAB	Display Cutoff Period
KKG0P	SAPMKKAB	Display Cutoff Period
KKG1	SAPMKKAA	Create Cost of Sales: Order
KKG2	SAPMKKAA	Create Cost of Sales: Project
KKG3	SAPMKKAA	Create Cost of Sales: Sales Order
KKH1	SAPLKKHI	Create Cost Object Group
KKH2	SAPLKKHI	Change Cost Object Group
KKH3	SAPLKKHI	Display Cost Object Group
KKML0	SAPMKCEE	Run Drilldown Report
KKML1	SAPMKCEE	Create Drilldown Report
KKML2	SAPMKCEE	Change Drilldown Report

KKML3	SAPMKCEE	Display Drilldown Report
KKML4	SAPMKES1	Create Form
KKML5	SAPMKES1	Change Form
KKML6	SAPMKES1	Display Form
KKML7	RKDKENNZ	Maintain Key Figures
KKML8	RKDBAT02	Background Processing of Reports
KKMLH	RKCOBTR2	Transport of Reports
KKMLI	RKCOBTR4	Transport of Forms
KKMLJ	RKCOBTR3	Client Copy of Reports
KKMLK	RKCOBTR5	Client Copy of Forms
KKMLM	SAPMKCB9	Test Monitor Object Record Reports
KKMLN	RKDREODA	Reorganization of Report Data
KKMLO	RKDREOBE	Reorganization of Reports
KKMLP	RKDREOFO	Reorganization of Forms
KKMLV	RKES0101	Maintain Global Variable
KKMN	MENUKKMN	Product costing application area
KKN1	SAPLKAZB	Actual Reval.: Cost.Obj. Ind.Pro
KKN2	SAPLKAZB	Actual Reval.: Cost Obj. Col.Pro
KKO0	SAPMKCEE	Run Drilldown Report
KKO1	SAPMKCEE	Create Drilldown Report
KKO2	SAPMKCEE	Change Drilldown Report
KKO3	SAPMKCEE	Display Drilldown Report
KKO4	SAPMKES1	Create Form
KKO5	SAPMKES1	Change Form
KKO6	SAPMKES1	Display Form
KKO7	RKKBKKO7	Maintain Key Figures
KKO8	RKDBAT02	Background Processing of Reports
KKOB	MENUKKOB	Basic Functions of Cost Object Cont
KKOG	RKE_CALL_VC_TKE	Characteristic Groups for Costing
KKOH	RKCOBTR2	Transport of Reports
KKOI	RKCOBTR4	Transport of Forms
KKOJ	RKCOBTR3	Client Copy of Reports
KKOK	RKCOBTR5	Client Copy of Forms
KKOM	SAPMKCB9	Test Monitor Object Record Reports
KKON	RKDREODA	Reorganization of Report Data
KKOO	RKDREOBE	Reorganization of Reports
KKOP	RKDREOFO	Reorganize Forms
KKOR	SAPMKKB2	Report Selection
KKOT	RKDREPDV	Split Report
KKOV	RKES0101	Maintain Global Variable
KKOW	SAPMKCC0	Maintain Currency Translation Type
KKP1	SAPMKKP0	Create Hierarchy Master Record
KKP2	SAPMKKP0	Change Hierarchy Master Record
KKP3	SAPMKKP0	Display Hierarchy Master Record
KKP4	SAPLKKP2	Display Cost Object Hierarchy
KKP5	SAPMKKP2	Cost ObjHier: Indiv. Proc. Variance
KKP6	SAPMKKP4	Cost Object: Analysis

KKPA	SAPLKKP4	Create Cost Est w/o Qty Structure
KKPAN	SAPLCKDI	Create Cost Est. w/o Qty Structure
KKPB	SAPLKKP4	Change Cost Est w/o Qty Structure
KKPBN	SAPLCKDI	Change Cost Est. w/o Quantity Struc
KKPC	SAPLKKP4	Display Cost Est w/o Qty Structure
KKPCN	SAPLCKDI	Display Cost Est. w/o Qty Structure
KKPD	RKKBSEL1	Order List for Process Manufacturin
KKPDN	SAPLCKDI	Create Cost Est. w/o Qty Structure
KKPE	SAPMKKB2	Report Selection for Process Mfg
KKPG	RKKPHIE2	Graph. Cost Object Hierarchy Maint.
KKPH	RKKPKTR0	Collective Entry
KKPHIE	SAPMKKP0	Cost Object Hierarchy
KKPJ	SAPLKAZB	Actual OHead: Cost Obj Collec Proc.
KKPM	MENUKKPM	Process costing menu
KKPN	RKKPPGR0	Material Assignment
KKPT	SAPMKKP2	Cost Obj Hier: Coll. Proc. Variance
KKPU	SAPMKKB2	User's List of Reports
KKPV	RKKPPV01	Delete Transaction Data
KKPX	SAPMKKPA	Actual Cost Distribution: Cost Obj.
KKPY	SAPMKKPA	Actual Cost Distribution: Cost Obj.
KKPZ	SAPLKAZB	Actual Overhead: Cost Obj Individ
KKR0	RKKRKKR0	CO Summarization: Hierarchy Mainten
KKR1	RKKRKKR1	CO Summarization: Summ. Object Type
KKR2	RKKRKKR2	CO Summarization: Summ. Characteris
KKRA	SAPMKKRD	Order Summarization
KKRC	SAPMKKRD	Summarization: CO Object
KKRO	SAPMKKRD	Data Collection: Product Drilldown
KKRP	SAPMKKRD	Project Summarization
KKRS	SAPMKKRD	Summarization: Repetitive Mfg (COC)
KKRV	RKKRPRRE	Data Collection Product Drilldown
KKRZ	SAPMKKRD	Summarization: Process Mfg (COC)
KKS1	SAPMKKS0	Variances - Product Cost by Lot (C)
KKS1N	SAPMKKS0	Variances - Product Cost by Lot (C)
KKS2	SAPMKKS0	Variances - Product Cost by Lot (I)
KKS3	SAPMKKS0	Scrap - Product Cost by Lot (C)
KKS4	SAPMKKS0	Scrap - Product Cost by Lot (I)
KKS5	SAPMKKS0	Variances - Product Cost by Per. (C
KKS6	SAPMKKS0	Variances - Product Cost by Per. (I
KKS7	SAPMKKS0	Scrap - Product Cost by Period (C)
KKS8	SAPMKKS0	Scrap - Product Cost by Period (I)
KKSB	SAPMKKB2	Start Selected Reports
KKSD	RKKBSEL1	Order List for Order-Related Prod.
KKSM	MENUKKSM	Product Cost Ctrllg: Make-to-Stock
KKSP	SAPMKKS0	Variances - Engineer-to-Order (C)
KKSQ	SAPMKKS0	Variances - Engineer-to-Order (I)
KKSR	SAPMKKS0	Scrap - Engineer-to-Order (C)
KKSS	SAPMKKS0	Scrap - Engineer-to-Order (I)

KKST	SAPMKKS0	Variances - Cost by Sales Order (C)
KKSU	SAPMKKS0	Variances - Cost by Sales Order (I)
KKSV	SAPMKKS0	Scrap - Cost by Sales Order (C)
KKSW	SAPMKKS0	Scrap - Cost by Sales Order (I)
KKV1	RKKBVMA1	View Maint. Sel. Production Orders
KL01	SAPLKMA6	Create activity type
KL02	SAPLKMA6	Change activity type
KL03	SAPLKMA6	Display Activity Type
KL04	SAPLKMA6	Delete activity type
KL05	SAPMKMAA	Activity type: Display changes
KL13	SAPLKMA6	Activity Types: Master Data Report
KL14	SAPLKMA6	Delete Activity Types
KL20	SAPLKWSB	Templ. Alloc. Struct. CCTR/Acty Typ
KLABL	RKLDERIFO	Derivation of the Default Risk Rule
KLEH	RKLEHSHOW	Display Logs
KLEXT	RKLEXT02	Display Active External Transaction
KLFZ01	BUSSTART	Facilities: Create
KLFZ02	BUSSTART	Facilities: Change
KLFZ03	BUSSTART	Facilities: Display
KLH1	SAPLKKHI	Create Activity Type Group
KLH2	SAPLKKHI	Change Activity Type Group
KLH3	SAPLKKHI	Display Activity Type Group
KLONL	RKLONLINE	Online Check
KLSDC1	SAPMKLSDC	Single Transaction Check: New
KLSDC2	SAPMKLSDC	Single Transaction Check: Change
KLSDC3	SAPMKLSDC	Single Transaction Check: Deactivat
KLSDC4	RKLSDCLIST	Display Transactions
KLSI01	SAPMKLSI01	Create Collateral Provision
KLSI02	SAPMKLSI01	Change Collateral Provision
KLSI03	SAPMKLSI01	Display Collateral Provision
KM1V	RKKSTSEV	Cost Center Selection Variants
KM3V	RKPRZSEV	Select. Variants for Bus. Processes
KM5V	RKKOASEV	Selection Variants: Cost Elements
KM7V	RKLSTSEV	Activity Type Selection Variants
KNMA	SAPLKNMA	Target=Actual-IAA: cost centers
KO01	SAPMKAUF	Create Internal Order
KO02	SAPMKAUF	Change Order
KO03	SAPMKAUF	Display Internal Order
KO04	SAPMKAUF	Order Manager
KO08	RKCFILE0	Data Transfer for Order Master Data
KO09	RKCDSM_A	Sender Structures for Trans. Data
KO12	SAPMKBUD	Change Order Plan (Overall; Year)
KO12N	R_OPA_PLN_PP_DI	Overall Planning for Orders: Change
KO13	SAPMKBUD	Display Order Plan (Overall; Year)
KO13N	R_OPA_PLN_PP_DI	Overall Planning for Orders: Displa
KO14	SAPMKPT4	Copy Planing for Internal Orders
KO14N	R_OPA_PLN_PP_DI	Set planner profile

KO15	SAPMKPT4	Copy Actual Int.Order Data to Plan
KO1ECP	RECP_OPA	Internal Orders: Easy Cost Planning
KO22	SAPMKBUD	Change Order Budget
KO23	SAPMKBUD	Display Order Budget
KO24	SAPMKBUD	Change Order Supplement
KO25	SAPMKBUD	Display Order Supplement
KO26	SAPMKBUD	Change Order Return
KO27	SAPMKBUD	Display Order Return
KO2A	SAPMKBUB	Change budget document
KO2B	SAPMKBUB	Display budget document
KO30	BPINDX02	Activate Orders Availability Contro
KO31	RBPFCON1	Reconstruct Order Availability Cntr
KO32	RBPFCOD1	Deactivate Order Availability Cntrl
KO88	SAPLKO71	Actual Settlement: Order
KO8A	SAPLKO71	Act.-setlmt: Order retmt. from IM
KO8B	SAPLKO71	Display Settlement Document
KO8G	SAPLKO71	Act. Settlment: Int.-/Maint. Orders
KO8N	RKAKO8N0	No. Ranges for Settlement Document
KO9E	SAPLKO71	Plan Settlement: Internal Order
KO9G	SAPLKO71	Plan Settlement: Internal Orders
KOA1	R_ALE_INTERNALO	Send Internal Order
KOAB	RKKOT2	Order Types: Budget Profile
KOAI	RKKOT2	Order Types: Default Int. Planning
KOAK	RKKOT2	Order Types: Classification
KOAL	RKKOT2	Order Types: Settlement Profile
KOAM	RKKOT2	Order Types: Model Order
KOAO	RKKOT2	Order Types: Commitment Update
KOAP	RKKOT2	Order Types: Plan Profile
KOB1	RKAEP000	Orders: Actual Line Items
KOB2	RKAEP000	Orders: Commitment Line Items
KOB3	RKAEP000	Orders: Variance Line Items
KOB4	RKAEP000	Orders: Budget Line Items
KOB5	RKAEP000	Orders: Maint. Line Item Settlement
KOB6	RKAEP000	Orders: Settlement Line Items
KOB7	RKAEP000	Orders: Line Item Settlement Retire
KOB8	RKAEP000	Orders: WIP/Results Anal. Line Item
KOBP	RKAEP000	Orders: Plan Line Items
KOC2	SAPMKKB2	Run Selected Reports
KOC4	RKKBALV1	Cost Analysis
KOCF	RKAGJOBL	Carry Forward Order Commitments
KOCM	RKOCLMIG	Conversion Classification: AUFK
KOCO	RBPGJA02	Budget Carryforward for Orders
KOH1	SAPLKKHI	Create Order Group
KOH2	SAPLKKHI	Change Order Group
KOH3	SAPLKKHI	Display Order Group
KOK2	SAPMKAUF	Collective Proc. Internal Orders
KOK3	SAPMKAUF	Collective Disp. Internal Orders

KOK4	SAPMKAUF	Aut. Collect. Proc. Internal Orders
KOK5	SAPMKAUF	Master Data List Internal Orders
KOK6	SAPMKAUF	Collect. Printing of Internal Order
KOL1	RKOALI01	Order List (Master Data)
KOM1	SAPMKAUF	Create CO model order
KOM2	SAPMKAUF	Change CO Model Order
KOM3	SAPMKAUF	Display CO model order
KOMM	SAPL0C27	Customizing pick list
KON1	SAPLKAZB	Actual Reval.: Int.Orders Ind.Pro
KON2	SAPLKAZB	Actual Reval.: Int.Orders Col.Pro
KONK	SAPMSNUM	Maintain Order Number Ranges
KOP1	SAPMKPU1	Create Orders for Plan Revaluation
KOP2	SAPMKPU1	Change Orders for Plan Revaluation
KOP3	SAPMKPU1	Display Orders for Plan Revaluation
KOP4	SAPMKPU1	Delete Orders for Plan Revaluation
KOPA1	SAPMKES1	Overall Plan.; Orders: Create layou
KOPA2	SAPMKES1	Overall Plan.; Orders: Change Layou
KOPA3	SAPMKES1	Overall Plan.; Orders: Displ. Layou
KOPU	SAPMKPU2	Execute Orders for Plan Revaluation
KOR2	JHS0200S	_
KORI	RKORJB00	Job Selection
KORJ	RKORJB00	Job Selection (Output)
KOSL	MMANALOG	Incompleteness FT Data BOM
KOT2	RKKOT2	Maintain Order Types - All Categs.
KOT3	RKKOT2	Display Order Types
KOTZ	RKKBKIS1	Costing Items for Order
KOV2	SAPMKAVG	Maintain Transaction Grps for Order
KOV3	SAPMKAVG	Display Transaction Grps for Orders
KOW1	SAPMKAL1	Create Periodic Reposting
KOW1N	SAPLKAL1	Create Periodic Reposting
KOW2	SAPMKAL1	Change Periodic Reposting
KOW2N	SAPLKAL1	Change Periodic Reposting
KOW3	SAPMKAL1	Display Periodic Reposting
KOW3N	SAPLKAL1	Display Periodic Reposting
KOW4	SAPMKAL1	Delete Periodic Reposting
KOW4N	SAPLKAL1	Delete Periodic Reposting
KP04	RKCCAPLN	Set Planner Profile
KP06	RKCCAPLN	Change CElem/Activity Input Plannin
KP07	RKCCAPLN	Display Planning CElem/Act. Input
KP16	RKCCAPLN	Change Plan Data for Primary Costs
KP17	RKCCAPLN	Display Plan Data for Primary Costs
KP26	RKCCAPLN	Change Plan Data for Activity Types
KP27	RKCCAPLN	Display Plan Data for Activity Type
KP36	RKCCAPLN	Change Secondary Cost Plan Data
KP37	RKCCAPLN	Display Secondary Costs Plan Data
KP46	RKCCAPLN	Change Stat. Key Figure Plan Data
KP47	RKCCAPLN	Display Stat. Key Figure Plan Data

KP56	RKCCAPLN	Change Revenue Plan Data
KP57	RKCCAPLN	Display Revenue Plan Data
KP65	SAPMKES1	Create Cost Planning Layout
KP66	SAPMKES1	Change Cost Planning Layout
KP67	SAPMKES1	Display Cost Planning Layout
KP75	SAPMKES1	Create Activity Type Planning Layou
KP76	SAPMKES1	Change Activity Type Planning Layou
KP77	SAPMKES1	Display Activ. Type Planning Layout
KP80	SAPLKEFV_MNT	Maintain Distribution Keys
KP81	SAPMGPSP	Create Distribution Key
KP82	SAPMGPSP	Change Distribution Key
KP83	SAPMGPSP	Display Distribution Key
KP84	SAPMGPSP	Delete Distribution Key
KP85	SAPMKES1	Create Stat. KF Planning Layout
KP86	SAPMKES1	Change Stat. KF Planning Layout
KP87	SAPMKES1	Display Stat. KF Planning Layout
KP90	SAPMKPT2	Delete Planned Costs
KP90NI	SAPMKPT2	Delete Planned Costs
KP91	SAPMKPT2	Delete Planned Costs
KP91NI	SAPMKPT2	Delete Plan Data
KP95	SAPMKPT5	Revaluate Manual Planning
KP96	SAPMKPT2	Activate L. Items and Int. Planning
KP97	SAPMKPT4	Copy Planning for Cost Centers
KP98	SAPMKPT4	Copy Actual to Plan for Cost Center
KP9R	COKPR005	Copy CO Resource Prices
KP9S	COKPR004	Revaluate CO Resource Prices
KPA6	RKOPAPLN	Change Primary Cost Element Plannin
KPA7	RKOPAPLN	Display Primary Cost Elem. Planning
KPAS	SAPLKWTP	Actl. Templ.-Alloc.: CCTR/Acty Type
KPB6	RKCCAPLN	Change Activity Type Plan Data
KPB7	RKCCAPLN	Display Activity Type Plan Data
KPC6	RKOPAPLN	Change Activity Input Planning
KPC7	RKOPAPLN	Display activity input planning
KPD6	RKOPAPLN	Change Stat. Key Figure Plan Data
KPD7	RKOPAPLN	Display Stat. Key Figure Plan Data
KPE6	RKOPAPLN	Change Revenue Element Planning
KPE7	RKOPAPLN	Display Revenue Element Planning
KPEP	RKP_FLEX_UPL_PR	Log: Flexible Excel Upload
KPEU	K_COOM_KPP_FLEX	Flexible Upload for Excel Planning
KPF6	RKOPAPLN	Change CElem/Activity Input Plannin
KPF7	RKOPAPLN	Display CElem./Acty Input Planning
KPG1	SAPMGPLP	Create Planning Parameters
KPG2	SAPMGPLP	Change Planning Parameters
KPG3	SAPMGPLP	Display Planning Parameters
KPG4	SAPMGPLP	Delete Planning Parameters
KPG5	SAPMKES1	Create Cost Planning Layout
KPG6	SAPMKES1	Change Cost Planning Layout

KPG7	SAPMKES1	Display Cost Planning Layout
KPH0	SAPLKEFV_MNT	Maintain Distribution Keys
KPH1	SAPMGPSP	Create Distribution Key
KPH2	SAPMGPSP	Change Distribution Key
KPH3	SAPMGPSP	Display Distribution Key
KPH4	SAPMGPSP	Delete Distribution Key
KPH5	SAPMKES1	Create Stat. KF Planning Layout
KPH6	SAPMKES1	Change Stat. KF Planning Layout
KPH7	SAPMKES1	Display Stat. KF Planning Layout
KPHR	RKHRPLAN	Transfer HR Costs to CO
KPI6	RKOPAPLN	Change Stat. Key Figure Plan Data
KPI7	RKOPAPLN	Display Stat. Key Figure Plan Data
KPPS	SAPLKWTP	Allocation Templ. Plan: CCtr/ATyp
KPR1	RCCAVIEW	Callup View Maintenance With COArea
KPRI	SAPMV12A	Define Price Tables
KPRN	RKPLNR10	Copy Resource Planning
KPRO	MENUKPRO	KPRO Administration
KPRW	COKP0003	Evaluate resources used
KPRZ	COKP0004	Depend.Planning: Recalculation
KPSI	SAPLKNMA	CO-CCA Plan Reconciliation
KPSR	SAPMKGA2	Execute Plan Segment Reversal
KPT6	SAPLKCTV	Execute Formula Planning
KPU1	SAPMKPU1	Create Plan Revaluation
KPU2	SAPMKPU1	Change Plan Revaluation
KPU3	SAPMKPU1	Display Plan Revaluation
KPU4	SAPMKPU1	Delete Plan Revaluation
KPUB	RKPU2BAT	Revaluate Plan in Background
KPY1	SAPMGPLP	Create Planning Parameters
KPY2	SAPMGPLP	Change Planning Parameters
KPY3	SAPMGPLP	Display Planning Parameters
KPY4	SAPMGPLP	Delete Planning Parameters
KPZ2	SAPMKBUD	Change Cost Center Budget
KPZ3	SAPMKBUD	Display Cost Center Budget
KR01	SAPMKSRD	Create Summarization
KR02	SAPMKSRD	Change Summarization
KR03	SAPMKSRD	Display Summarization
KR04	SAPMKSRD	Delete Summarization
KR05	SAPMKSRE	Execute Summarization
KRMI	RKAEP000	Run Sched. Header: Line Items Actua
KS01	SAPLKMA1	Create cost center
KS02	SAPLKMA1	Change cost center
KS03	SAPLKMA1	Display cost center
KS04	SAPLKMA1	Delete cost center
KS05	SAPMKMAA	Cost Center: Display Changes
KS07	SAPMKMA1	Execute rough entry of cost center
KS08	SAPLKMA1	Execute list editing of cost center
KS12	SAPLKMA1	Change Cost Centers

KS13	SAPLKMA1	Cost Centers: Master Data Report
KS14	SAPLKMA1	Delete Cost Centers
KS30	SAPLKMA1	Cost Centers: Change Management
KSA3	SAPLKAZB	Actual Accrual for Cost Centers
KSA4	SAPMKSZB	Execute actual accrual
KSA8	SAPLKAZB	Plan Accrual for Cost Centers
KSA9	SAPMKSZB	Execute Plan Accrual
KSAG	SAPMV12A	Maintain condition tables
KSAH	SAPMV12A	Display condition tables
KSAI	SAPMKSA0	Accrual Calc.: Maintain Actual Data
KSAJ	SAPMKSA0	Accrual Calc.: Maintain Tgt=Act Cre
KSAP	SAPMKSA0	Accrual Calc.: Maintain Plan Data
KSAQ	SAPMV13A	Maintain surcharge conditions
KSAR	SAPMV13A	Display Overhead Conditions
KSAZ	SAPMKSA0	Accrual: Maintain Overhead Structur
KSB1	RKAEP000	Cost Centers: Actual Line Items
KSB2	RKAEP000	Cost Centers: Commitment Line Items
KSB5	RKAEP000	Controlling Documents: Actual
KSB9	SAPMKB02	Planning Report: Cost Centers
KSBB	SAPMKKB2	Run Selected Reports
KSBL	SAPMKB01	Cost centers: Planning overview
KSBP	RKAEP000	Cost Centers: Plan Line Items
KSBT	RKATARIF	Cost centers: Activity prices
KSC1	SAPMKAL1	Create Actual Indirect Acty Alloc.
KSC1N	SAPLKAL1	Create Actual Indirect Acty Alloc.
KSC2	SAPMKAL1	Change Actual Indirect Acty Alloc.
KSC2N	SAPLKAL1	Change Actual Indirect Acty Alloc.
KSC3	SAPMKAL1	Display Actual Indirect Acty Alloc.
KSC3N	SAPLKAL1	Display Actual Indirect Acty Alloc.
KSC4	SAPMKAL1	Delete Actual Indirect Acty Alloc.
KSC4N	SAPLKAL1	Delete Actual Indirect Acty Alloc.
KSC5	SAPMKGA2	Execute Actual Indirect Acty Alloc.
KSC6	SAPMKGA1	Act. Indirect Acty Alloc.: Overview
KSC6N	SAPLKAL1	Act. Indirect Acty Alloc.: Overview
KSC7	SAPMKAL1	Create Indirect Activity Alloc. Pla
KSC7N	SAPLKAL1	Create Indirect Activity Alloc. Pla
KSC8	SAPMKAL1	Change Indirect Activity Alloc. Pla
KSC8N	SAPLKAL1	Change Indirect Activity Alloc. Pla
KSC9	SAPMKAL1	Display Indirect Acty Alloc. Plan
KSC9N	SAPLKAL1	Display Indirect Acty Alloc. Plan
KSCA	SAPMKAL1	Delete Indirect Activity Alloc. Pla
KSCAN	SAPLKAL1	Delete Indirect Activity Alloc. Pla
KSCB	SAPMKGA2	Execute Plan Indirect Acty Alloc.
KSCC	SAPMKGA1	Indirect Acty Alloc. Plan: Overview
KSCCN	SAPLKAL1	Indirect Acty Alloc. Plan: Overview
KSCF	RKAGJOBL	Carry Forward Cost Center Commitmen
KSCK	SAPLKWA1	Find CCtrs in Cycles and Segments

KSCP	SAPLKWA2	Find Processes in Cycles / Segments
KSCYC3	SAPMKAL4	Display Cycle/Segment Objects
KSEX	KGALRUNEXTR	Allocations: Extracts
KSFX	SAPLKSF2	Predistribute fixed costs: cctr
KSH1	SAPLKKHI	Create Cost Center Group
KSH2	SAPLKKHI	Change Cost Center Group
KSH3	SAPLKKHI	Display Cost Center Group
KSI4	SAPLKAZB	Actual Overhead: Cost Centers
KSII	SAPLKSPI	Actual Price Determination: CCtrs
KSMN	MENUKSMN	Actual Menu
KSO9	SAPLKAZB	Commitment Overhead: Cost Centers
KSOP	SAPLKSOP	CO-OM-ABC: Transfer SOP/LTP
KSOV	RKSOV	Cycle Maintenance/Overview (CCA;ABC
KSP4	SAPLKAZB	Plan Overhead: Cost Centers
KSPI	SAPLKSPI	Iterative Plan Price Calculation
KSPP	SAPLKSPP	Transfer Planning From Logistics
KSPU	SAPMKPU2	Execute Plan Revaluation
KSR4	RKSR0C10	User-Defined Strategies
KSRT	RKGALRTA	Allocations: Runtime Analysis
KSS1	SAPLKSS0	Variance Calculation: Cost Centers
KSS2	SAPLKSS0	Actual Cost Splitting: Cost Centers
KSS3	SAPLKSS0	Calculate Target Costs
KSS4	SAPMKACT	Split Plan Costs
KSU1	SAPMKAL1	Create Actual Assessment
KSU1N	SAPLKAL1	Create Actual Assessment
KSU2	SAPMKAL1	Change Actual Assessment
KSU2N	SAPLKAL1	Change Actual Assessment
KSU3	SAPMKAL1	Display Actual Assessment
KSU3N	SAPLKAL1	Display Actual Assessment
KSU4	SAPMKAL1	Delete Actual Assessment
KSU4N	SAPLKAL1	Delete Actual Assessment
KSU5	SAPMKGA2	Execute Actual Assessment
KSU6	SAPMKGA1	Actual Assessment: Overview
KSU6N	SAPLKAL1	Actual Assessment: Overview
KSU7	SAPMKAL1	Create Plan Assessment
KSU7N	SAPLKAL1	Create Plan Assessment
KSU8	SAPMKAL1	Change Plan Assessment
KSU8N	SAPLKAL1	Change Plan Assessment
KSU9	SAPMKAL1	Display Plan Assessment
KSU9N	SAPLKAL1	Display Plan Assessment
KSUA	SAPMKAL1	Delete Plan Assessment
KSUAN	SAPLKAL1	Delete Plan Assessment
KSUB	SAPMKGA2	Execute Plan Assessment
KSUC	SAPMKGA1	Plan Assessment: Overview
KSUCN	SAPLKAL1	Plan Assessment: Overview
KSV1	SAPMKAL1	Create Actual Distribution
KSV1N	SAPLKAL1	Create Actual Distribution

KSV2	SAPMKAL1	Change Actual Distribution
KSV2N	SAPLKAL1	Change Actual Distribution
KSV3	SAPMKAL1	Display Actual Distribution
KSV3N	SAPLKAL1	Display Actual Distribution
KSV4	SAPMKAL1	Delete Actual Distribution
KSV4N	SAPLKAL1	Delete Actual Distribution
KSV5	SAPMKGA2	Execute Actual Distribution
KSV6	SAPMKGA1	Actual Distribution: Overview
KSV6N	SAPLKAL1	Actual Distribution: Overview
KSV7	SAPMKAL1	Create Plan Distribution
KSV7N	SAPLKAL1	Create Plan Distribution
KSV8	SAPMKAL1	Change Plan Distribution
KSV8N	SAPLKAL1	Change Plan Distribution
KSV9	SAPMKAL1	Display Plan Distribution
KSV9N	SAPLKAL1	Display Plan Distribution
KSVA	SAPMKAL1	Delete Plan Distribution
KSVAN	SAPLKAL1	Delete Plan Distribution
KSVB	SAPMKGA2	Execute Plan Distribution
KSVC	SAPMKGA1	Plan Distribution: Overview
KSVCN	SAPLKAL1	Plan Distribution: Overview
KSW1	SAPMKAL1	Create Periodic Reposting
KSW1N	SAPLKAL1	Create Periodic Reposting
KSW2	SAPMKAL1	Change Periodic Reposting
KSW2N	SAPLKAL1	Change Periodic Reposting
KSW3	SAPMKAL1	Display Periodic Reposting
KSW3N	SAPLKAL1	Display Periodic Reposting
KSW4	SAPMKAL1	Delete Periodic Reposting
KSW4N	SAPLKAL1	Delete Periodic Reposting
KSW5	SAPMKGA2	Execute Actual Periodic Reposting
KSW6	SAPMKGA1	Periodic Repostings: Overview
KSW6N	SAPLKAL1	Periodic Repostings: Overview
KSW7	SAPMKAL1	Create Plan Periodic Reposting
KSW7N	SAPLKAL1	Create Plan Periodic Reposting
KSW8	SAPMKAL1	Change Plan Periodic Reposting
KSW8N	SAPLKAL1	Change Plan Periodic Reposting
KSW9	SAPMKAL1	Display Plan Periodic Reposting
KSW9N	SAPLKAL1	Display Plan Periodic Reposting
KSWA	SAPMKAL1	Delete Plan Periodic Reposting
KSWAN	SAPLKAL1	Delete Plan Periodic Reposting
KSWB	SAPMKGA2	Execute Plan Periodic Reposting
KSWC	SAPMKGA1	Plan Periodic Repostings: Overview
KSWCN	SAPLKAL1	Plan Periodic Repostings: Overview
KSWUSL	KGALWUSL	Where-Used List: Cycles in CCA
KVA0	SAPL0KOZ	Maintain Assignment Cost Ctr./KF
KVA1	SAPL0KOZ	Display Plan Assignment CCtr/KF
KVA2	SAPL0KOZ	Maintain Actual Assignment CCtr/KF
KVA3	SAPL0KOZ	Display Actual Assignment CCtr/KF

KVA4	SAPMKWM1	Transfer Plan Statistical Key Figur
KVA5	SAPMKWM1	Transfer Actual Stat. Key Figure
KVA6	SAPL0KOZ	Copy Assignment CCtr/KF
KVB0	SAPL0KOZ	Maintain Plan Assignment Process/KF
KVB1	SAPL0KOZ	Display Plan Assignment Process/KF
KVB2	SAPL0KOZ	Change Actual Assignment Process/KF
KVB3	SAPL0KOZ	Display Actual Assignment Process/K
KVB4	SAPMKWM1	PROZ: Copy Plan Stat. Key Figures
KVB5	SAPMKWM1	PROZ: Copy Actual Stat. Key Figures
KVB6	SAPL0KOZ	Copy Assignment Processes/KF
KVBI	RKAEP000	Sales Documents: Line Items Actual
KVBO	RKAEP000	Sales Documents: Commit. Line Items
KVC0	SAPL0KOZ	Change Plan Assignment CObj/KF
KVC1	SAPL0KOZ	Display Plan Assignment CObj/KF
KVC2	SAPL0KOZ	Change Actual Assignment CObj/KF
KVC3	SAPL0KOZ	Display Actual Assignment CObj/KF
KVC4	SAPMKWM1	KSRTG: Copy Plan Stat. Key Figures
KVC5	SAPMKWM1	KSRTG: Copy Actual Stat. Key Figure
KVC6	SAPL0KOZ	Copy Assignment Cost Object/Key Fig
KVD0	SAPL0KOZ	Maintain Plan Assignment ATyp/KF
KVD1	SAPL0KOZ	Display Plan Assignment ATyp/KF
KVD2	SAPL0KOZ	Change Actual Assignment ATyp/KF
KVD3	SAPL0KOZ	Display Actual Assignment ATyp/KF
KVD4	SAPMKWM1	LSTAR: Copy Plan Stat. Key Figures
KVD5	SAPMKWM1	LSTAR: Copy Actual Stat. Key Figure
KVD6	SAPL0KOZ	Copy Assignment ActType/Key Figure
KW3P	SAPLKW3P	WWW: Internal Price List
KXH1	SAPLKKHI	Create Group (Hierarchical)
KXH2	SAPLKKHI	Change Group (Hierarchical)
KXH3	SAPLKKHI	Display Hierarchy (Hierarchical)
KZA1	SAPMKACZ	Select Overhead
LAS0	SAPMSP00	Sequencing
LAS2	SAPLSP00	Change Sequence Schedule
LAS3	SAPLSP00	Display Sequence Schedule
LB01	SAPML02B	Create Transfer Requirement
LB02	SAPML02B	Change transfer requirement
LB03	SAPML02B	Display Transfer Requirement
LB10	SAPML02B	TRs for Storage Type
LB11	SAPML02B	TRs for Material
LB12	SAPML02B	TRs and Posting Change for Mat.Doc.
LB13	SAPML02B	TRs for Requirement
LBW0	RMCSBIWC	Interface LIS Information Structure
LBW1	RMCSBIW0	Update Activation LIS/BW
LBW2	RMCSBIWF	Version Copier LIS/BW
LBWE	RMCEXCUC	LO Data Ext.: Customizing Cockpit
LBWF	RMCEX000	Log for Logistics Extract. Structur
LBWG	RMCSBWSETUPDELE	Delete Newly Reorg. BW Data

LC10	RSLVCADM	liveCache Assistant
LC11	RSLVCCON	Creating the liveCache connection
LCO1	RMCWMNMB	Set Up Warehouse Co/Material Docs.
LCO2	RMCWMNTA	Set Up Warehouse Co/Transport Order
LD00	MENULD00	Line Design
LD01	SAPML06D	Repost Communication Document
LD02	RLLD0200	Reposting multiple comm.records
LD03	SAPML06D	Display Communication Document
LD04	RLLD0400	Evaluation of Communication Doc.
LD05	SAPML06D	Check LDK01 Records (internal call)
LD06	SAPML06D	Check LDK02 Records
LD07	SAPML06D	Check LDK03 Records
LD08	SAPML06D	Check LDK04 Records (internal call)
LD09	SAPML06D	Check LDK05 records
LD10	SAPML06D	Clear decentralized inventory diff.
LD11	SAPML06D	Clear differences in R/2
LDA2	SAPLLD01	Change Takt Time
LDA3	SAPLLD01	Display Takt Time
LDAP	SAPMLDAP	LDAP Customizing and Test
LDB1	SAPLLD01	Create Line Hierarchy
LDB2	SAPLLD01	Change Line Hierarchy
LDB3	SAPLLD01	Display Line Hierarchy
LDD1	SAPLLD01	Create Line Balance
LDD2	SAPLLD01	Change Line Balance
LDD3	SAPLLD01	Display Line Balance
LDE1	RLDPS_PRINT_BY_	Work Instruction for Routing
LDE2	RLDPS_PRINT_BY_	Work Instruction for Line Hier.
LEAN	RVFTPRAN	Request long-term VendDecl. (vendor
LECI	SAPRLECHKIN	Register Means of Transport/Visitor
LECIW	SAPRLECHKIN	Register Means of Transport/Visitor
LEER	RVFTPRER	Create long-term VenDecl. (customer
LEMA	RVFTPRMA	Dun long-term vendor decl. (vendor)
LEPA	SAPLV53F	Activate Determination Log
LEPD	SHPFPDELETE	Deletion of INDX Records
LEPS	SHPFPDISPLAY	Display Determination Log
LH01	SAPML03T	Assign Pick-HU to TO
LH03	SAPML03T	Assign Pick-HU to TO Display
LI01	SAPML04I	Create System Inventory Record
LI01N	SAPML04I	Create System Inventory Record
LI02	SAPML04I	Change System Inventory Record
LI02N	SAPML04I	Change System Inventory Record
LI03	SAPML04I	Display System Inventory Record
LI03N	SAPML04I	Display System Inventory Record
LI04	SAPML04I	Print System Inventory Record
LI05	SAPML04I	Inventory History for Storage Bin
LI11	SAPML04I	Enter Inventory Count
LI11N	SAPML04I	Enter Inventory Count

LI12	SAPML04I	Change inventory count
LI12N	SAPML04I	Change inventory count
LI13	SAPML04I	Display Inventory Count
LI13N	SAPML04I	Display Inventory Count
LI14	SAPML04I	Start Inventory Recount
LI15	RLINV070	Evaluation of quant inventory
LI16	RLINV080	Cancel Physical Inventory Doc. Item
LI20	SAPML04I	Clear Inventory Differences WM
LI21	RLLI2110	Clear Inventory Differences in MM-I
LIBS	GUILSTCN	List layout
LICC	RLINV060	Cycle Counting per Quant
LISK	RKCSUB00	LIS: Data Collection in R/2
LK01	BUSSTART	Create consumer
LK02	BUSSTART	Change consumer
LK03	BUSSTART	Display consumer
LL01	RLLL0100	Warehouse Activity Monitor
LLDEL	SBAL_DELETE	Delete application logs
LLVS	MENULLVS	WM Menu
LM00	RLOGON	Logon RF
LM01	RLMENU	Dynamic Menu
LM02	RLMOB001	Select by SU -Put Away
LM03	RLMOB001	Put Away - by TO
LM04	RLMOB005	Put Away -System Guided
LM05	RLMOB001	Picking by TO ID
LM06	RLMOB001	Picking - by Delivery ID
LM07	RLMOB008	Picking - System Guided
LM09	RLMOB001	Put Away by Delivery ID
LM11	RLMOB010	Posting Changes
LM12	RLMOB012	Material Inquiry
LM13	RLMOB013	Put Away Clustered
LM18	RLMOB018	Handling Unit Inquiry
LM19	RLMOB019	Handling Unit - Pack
LM22	RLMOB019	Handling Unit - Unpack
LM24	RLMOB019	Packing HU by Delivery
LM25	RLMOB019	Unpack HU by Delivery
LM26	RLMOB007	Picking by Delivery - W/O sel scree
LM27	RLMOB007	Put Away by Delivery - W/O sel scre
LM30	RLMOB030	Load Control - Load by Shipment
LM31	RLMOB031	Load Control - Load by Delivery
LM32	RLMOB032	Load Control - System Guide Load
LM33	RLMOB030	Load Control - UnLd by Shipment.
LM34	RLMOB031	Load Control - UnLd by Delivery
LM35	RLMOB035	Load Control - Detail by Shipping U
LM36	RLMOB036	Load Control - Detail by Delivery
LM37	RLMOB037	Load Control - Detail by Shipment
LM45	RLMOB045	Pick and Pack
LM46	RLMOB045	Pick and Pack by Delivery

LM50	RLMOB003	Count Inventory By System Guided
LM51	RLMOB003	Count Inventory By User Selection
LM55	RLBINPRI	Print Storage Bin Labels
LM56	RLMOB001	Select by SU - Interleaving
LM57	RLMOB005	System Guided Putaway - Interleavin
LM58	RXDCC001	Sys. guided dynamic inventory count
LM59	RXDCC001	User initiated dynamic invent. coun
LM60	RXDCC001	User guided dynamic invent. count
LM61	RLEMOBGRGIDEL	Goods Issue by Delivery
LM62	RLEMOBGRGIMSA	Goods Issue by MS area
LM63	RLEMOBGRGISHP	Goods Issue by Shipment
LM64	RLEMOBGRGIALL	Goods Issue by ALL
LM65	RLEMOBGRGIGRP	Goods Issue by Group
LM66	RLEMOBGRGIHU	Goods Issue by HU
LM71	RLEMOBGRGIDEL	Goods Receipt by Delivery
LM72	RLEMOBGRGIMSA	Goods Receipt by MS area
LM73	RLEMOBGRGISHP	Goods Receipt by Shipment
LM74	RLEMOBGRGIALL	Goods Receipt by ALL
LM76	RLEMOBGRGIHU	Goods Receipt by HU
LM77	RLQUEUE	Queue Assignment
LM80	RLMOBSER	Serial number capture
LN01	SAPMSNUM	Number Ranges for Transfer Requirem
LN02	SAPMSNUM	Number Ranges for Transfer Orders
LN03	SAPMSNUM	Number Ranges for Quants
LN04	SAPMSNUM	Number Ranges for Posting Changes
LN05	SAPMSNUM	Number ranges physical inventory
LN06	SAPMSNUM	Number Ranges for Group Number
LN07	SAPMSNUM	Number Ranges for WM Communic.Rec.
LN08	SAPMSNUM	Number range maintenance: LVS_LENUM
LNRMS	SAPMSNUM	Number range maintenance: TRM_MSGSE
LNRRQ	SAPMSNUM	Number range maintenance: TRM_REQES
LNRRS	SAPMSNUM	Number range maintenance: TRM_RSRC
LNRTK	SAPMSNUM	Number range maintenance: TRM_TASK
LOCA	SAPLBUS_LOCATOR	Locator Demo
LP00	RLMBP011	Mobile Presentation
LP10	SAPLLCPP	Direct picking for PO
LP11	SAPLLCPP	WM staging of crate parts
LP11W	SAPLLCPP	WM Staging for Crate Parts (IAC)
LP12	SAPLLCPP	Staging release order parts (WM-PP)
LP21	RLLNACH1	WM replenishment for fixed bins
LP22	RLLNACH2	Replenishm. Planning for Fixed Bins
LP24	RLLNACH4	WM Replenishment for Random Whse
LPIN	SAPLLCPP	Info: Material Stock WM-PP
LPINW	SAPLLCPP	Info Transaction (IAC)
LPK1	SAPMMPKR	Create Control Cycle for WM
LPK2	SAPMMPKR	Change Control Cycle for WM
LPK3	SAPMMPKR	Display Control Cycle for WM

LPK4	RLWMPPC6	Create Contr.Cycles for Rel.Ord.Par
LPRO	MENULPRO	Material Forecast Menu
LPSC	R_SCREEN_CONVER	RF Screen Conversion Tool
LPVAS	RLMBP011	VAS Management
LPYRD	RLMBP011	Yard Management
LQ01	RLLQ0100	Transfer Posting in Invent. Mgmt
LQ02	RLLQ0200	Transfer Posting in Invent. Mgmt
LRF1	SAPLLRFMON	RF Monitor; Active
LRF2	SAPLLRFMON	RF Monitor; Passive
LROUT	RTRM_LROUT	Creation or adjustement of routes
LRSW	RTRM_RES_MAINT	Resource element maintenance wizar
LS01	SAPML01S	Create Warehouse Master Record
LS01N	SAPML01S	Create Warehouse Master Record
LS02	SAPML01S	Change Warehouse Master Record
LS02N	SAPML01S	Change Warehouse Master Record
LS03	SAPML01S	Display Warehouse Master Record
LS03N	SAPML01S	Display Warehouse Master Record
LS04	SAPML01S	Display Empty Storage Bins
LS05	SAPML01S	Generate Storage Bins
LS06	RLLS0600	Block Storage Bins
LS07	RLLS0700	Block Quants
LS08	RLLS0800	Block Storage Bins by Aisle
LS09	RLMS0010	Display Material Data for Stor.Type
LS11	RLLS0600	Change several stor.bins simultan.
LS22	SAPML01S	Change Quants
LS23	SAPML01S	Display Quants
LS24	SAPML01S	Display Quants for Material
LS25	SAPML01S	Display Quants per Storage Bin
LS26	SAPML01S	Warehouse stocks per material
LS27	SAPML01S	Display quants for storage unit
LS28	SAPML01S	Display storage units / bin
LS32	SAPML01S	Change storage unit
LS33	SAPML01S	Display storage unit
LS41	RLLS4100	List of control cycles for WIP loc.
LS51	SAPMV13H	Create Batch Search Strategy - WM
LS52	SAPMV13H	Change Batch Search Strategie - WM
LS53	SAPMV13H	Display Batch Search Strategy - WM
LSMW	/SAPDMC/SAPMLSM	Legacy System Migration Workbench
LT01	SAPML03T	Create Transfer Order
LT02	SAPML03T	Create TO for Inventory Difference
LT03	SAPML03T	Create TO for Delivery
LT04	SAPML03T	Create TO from TR
LT05	SAPML03T	Process Posting Change Notice
LT06	SAPML02B	Create TO for Material Document
LT07	SAPML03T	Create TO for mixed storage unit
LT08	SAPML03T	Manual Addition to Storage Unit
LT09	SAPML03T	ID point function for storage units

LT0A	SAPML03T	Pre-plan storage units
LT0B	RLLT0B00	Putaway Pre-Picked Handling Units
LT0C	RLLT0C00	Removal of Pre-Picked HUs from Stoc
LT0D	RLLT0D00	Transfer of Existing Handling Units
LT0E	SAPML03T	Create Removal TO for 2-Step Pickin
LT0F	SAPML03T	Create TO for Inbound Delivery
LT0G	RLLT0G00	Return delivery to stock
LT0H	RLLT0E00	Putaway/Stock Transfer of HUs
LT0I	RLLT0F00	Removal of Handling Units from Stoc
LT0J	SAPML03T	Put Away Handling Unit
LT0R	RLLT0R00	Request replenishment manually
LT0S	SAPML03T	Create TO for multiple deliveries
LT10	RLS10034	Create Transfer Order from List
LT11	SAPML03T	Confirm Transfer Order Item
LT12	SAPML03T	Confirm transfer order
LT13	SAPML03T	Confirm TO for storage unit
LT14	SAPML03T	Confirm preplanned TO item
LT15	SAPML03T	Cancelling transfer order
LT16	SAPML03T	Cancelling TO for storage unit
LT17	SAPML03T	Single Entry of Actual Data
LT1A	SAPML03T	Change Transfer Order
LT1B	SAPML03T	Confirm TO-Item Pick
LT1C	SAPML03T	Confirm TO-Item Transport
LT1D	SAPML03T	Confirm Transfer Order Pick
LT1E	SAPML03T	Confirm Transfer Order Transport
LT1F	SAPML03T	Confirm TO for SU Pick
LT1G	SAPML03T	Confirm TO for SU Transport
LT21	SAPML03T	Display Transfer Order
LT22	RLLT2200	Display Transfer Order / Stor. Type
LT23	RLLT2300	Display Transfer Orders by Numbers
LT24	RLLT2400	Display Transfer Order / Material
LT25	RLLT2500	Display Transfer Order / Group
LT25A	RLLT2501	Display Transfer Order / Group
LT25N	RLLT2502	Confirm Transfer ORder / Group
LT26	RLLT2600	Transfer orders for storage bin
LT27	RLLT2700	Transfer order for storage unit
LT28	RLLT2800	Display Transfer Order / Reference
LT31	SAPML03T	Print TO Manually
LT32	SAPML03T	Print transfer order for stor.unit
LT41	SAPML05S	Prepare TRs for Multiple Processing
LT42	SAPML05S	Create TOs by Multiple Processing
LT43	SAPML05S	Forming groups for deliveries
LT44	SAPML05S	Release for Multiple Processing
LT45	RLSAMM10	Evaluation of reference numbers
LT63	RLLT6300	Control: Single Entry of Actual Dat
LT64	RLLT6400	Single Entry of Actual Data
LT72	SAPLL2PIK	Determine 2-step relevance

LT73	SAPLL2PIK	Display 2-step
LTRA	RTRMALERT	TRM Alert Monitor
LTRCC	RTRM_CONSISTENC	TRM Customization Consistency Check
LTRL	RTRMMONITOR_LOG	TRM Log Reports
LTRMS	RTRMMONITOR	TRM Monitor
LU01	SAPML02B	Create Posting Change Notice
LU02	SAPML02B	Change Posting Change Notice
LU03	SAPML02B	Display Posting Change Notice
LU04	SAPML02B	Selection of Posting Change Notices
LVASA	RLVALERT	VAS Alert Monitor
LVASM	RLVMONITOR	VAS Monitor
LVASNR	SAPMSNUM	Number range maintenance: LXVAS_VOI
LX01	RLS10010	List of Empty Storage Bins
LX02	RLS10020	Stock list
LX03	RLS10030	Bin Status Report
LX04	RLS10040	Capacity load utilization
LX05	RLS10050	Block Bins in Bl.Storage w.Time Lim
LX06	RLS10060	Fire Department Inventory List
LX07	RLS10070	Check storage
LX08	RLS10080	Accident Regulations List
LX09	RLB10010	Overview of All Transf.Requirements
LX10	RLT10010	Activities per Storage Type
LX11	RLT10020	Document overview
LX12	RLT10030	Document Overview: Landscape Format
LX13	RLT10040	Analysis of differences
LX14	RLT10050	Matl mvmt frequency
LX15	RLINV010	Selection of Bins for Annual Invent
LX16	RLINV015	Selection of Bins for Continuous In
LX17	RLINV020	List of Inventory Differences
LX18	RLINV030	Statistics of Inventory Differences
LX19	RLBEST00	Inventory Data Takeover by Btch Inp
LX20	RLVST333	Generate interim storage bins
LX21	RLKOMM40	Pick List for Several Transfer Ord.
LX22	RLI30010	Process Inventory from Overview
LX23	RLABGL00	Stock comparison IM - WM
LX24	RLS10240	Display of hazardous mat.numbers
LX25	RLINV040	Inventory Status
LX26	RLINV050	Inventory in WM via cycle counting
LX27	RLS30010	Stock levels by shelf life exp.date
LX28	RLSUB000	Relevant TO item for ext.system
LX29	RLS10090	Fixed bin supervision
LX30	RLSUB010	Overview of WM messages ext.system
LX31	RLVSDR20	Analysis of print control tables
LX32	RLRT0001	Archived transfer orders
LX33	RLRB0001	Archived transfer requirements
LX34	RLRU0001	Archived posting change notices
LX35	RLRI0001	Archived system inventory records

LX36	RLRH0001	Archived inventory histories
LX37	RLSUB020	Linked objects
LX38	RLOLML02	Check Report Customizing Strategy K
LX39	RL2STK00	Evaluation Reference No. for 2-S.Pc
LX40	RLWMPPC1	Material Situation Prod. Storage Bi
LX41	RLWMPPC3	Bin Status Report WM/PP Interface
LX42	RLWMPPC4	Evaluation PP Order from WM View
LX43	RLWMPPC5	Consistency Check for Control Cycle
LX44	RLL10010	Inward and outward movements
LX45	RLVERIFY	Verification Field in Storage Bin
LX46	RLT1HR00	Transmission WM perform. data to HR
LX47	RLLX4700	Analysis of Delayed Delivery Update
LXDCA	RCDALERT	Cross Docking Alert Monitor
LXDCK	RXDMONITOR	Cross-Docking Monitor
LYCHP	RLYREGISTER	Check-in / Check-out transaction
LYLDP	RLYREGISTER	Load & unload transaction
LYRDA	RLYALERT	Yard Alert Monitor
LYRDM	RLYMONITOR	Yard Monitor
LYSCH	RLXYRD_SCHDL_CH	Yard Scheduling Chart
LYVHC	RLYREGISTER	Yard Inventory
M/03	SAPMV12A	Create Conditions Table (Purchasing
M/04	SAPMV12A	Change Conditions Table (Purchasing
M/05	SAPMV12A	Displ. Conditions Table (Purchasing
M/13	SAPMV12A	Create Condition Table (Service)
M/14	SAPMV12A	Change Condition Table (Services)
M/15	SAPMV12A	Display Condition Table (Services)
M/56	SAPMV12A	Messages: Create Cond. Table: RFQ
M/57	SAPMV12A	Messages: Change Condition Table
M/58	SAPMV12A	Messages: Display CondTab: RFQ
M/59	SAPMV12A	Messages: Create CondTab: Pur. Orde
M/60	SAPMV12A	Messages: Change CondTab: Pur. Orde
M/61	SAPMV12A	Messages: Disp. CondTab: Pur. Order
M/62	SAPMV12A	Messages: Create CondTab: Del. Schd
M/63	SAPMV12A	Messages: Change CondTab: Del. Schd
M/64	SAPMV12A	Messages: Disp. CondTab: Del. Sched
M/65	SAPMV12A	Messages: Create CondTab: O. Agmt.
M/66	SAPMV12A	Messages: Change CondTab: O. Agmt.
M/67	SAPMV12A	Messages: Disp. CondTab: Outl. Agmt
M/70	SAPMV12A	Messages: Create CondTab.: Entry Sh
M/71	SAPMV12A	Messages: Change CondTab.: Entry Sh
M/72	SAPMV12A	Messages: Disp. CondTab.: Entry Sh.
M/N2	SAPMV12A	Create free goods table
M/N3	SAPMV12A	Display free goods table
M_LA	SAPMV14A	Purchasing: Condition List
M_LB	SAPMV14A	Change Condition List
M_LC	SAPMV14A	Display Condition List
M_LD	SAPMV14A	Execute Condition List

M703	SAPMV12A	Output: Create Conditions Table
M704	SAPMV12A	Output: Change Condition Table
M705	SAPMV12A	Output: Display Conditions Table
M811	SAPMV12A	Create Message Condition Table (IV)
M812	SAPMV12A	Change Message Condition Table (IV)
M813	SAPMV12A	Display Message Condition Table (IV
MAL1	SAPMMG01	Create material via ALE
MAL2	SAPMMG01	Change material via ALE
MAP1	SAPMF02K	Create contact person
MAP2	SAPMF02K	Change contact person
MAP3	SAPMF02K	Display contact person
MASS	SAPMMSDL	Mass Change
MASSD	MASSD_DIALO	G Mass Maintenance
MB00	MENUMB00	Inventory Management
MB01	SAPMM07M	Post Goods Receipt for PO
MB02	SAPMM07M	Change Material Document
MB03	SAPMM07M	Display Material Document
MB04	SAPMM07M	Subsequ.Adj.of "Mat.Provided"Consmp
MB05	SAPMM07M	Subseq. Adjustmt: Act.Ingredient Ma
MB0A	SAPMM07M	Post Goods Receipt for PO
MB11	SAPMM07M	Goods Movement
MB1A	SAPMM07M	Goods Withdrawal
MB1B	SAPMM07M	Transfer Posting
MB1C	SAPMM07M	Other Goods Receipts
MB21	SAPMM07R	Create Reservation
MB22	SAPMM07R	Change Reservation
MB23	SAPMM07R	Display Reservation
MB24	RM07RESL	Reservation List
MB25	RM07RESL	Reservation List
MB26	PP_PICK_LIS	T Picking list
MB31	SAPMM07M	Goods Receipt for Production Order
MB51	RM07DOCS	Material Doc. List
MB52	RM07MLBS	List of Warehouse Stocks on Hand
MB53	RM07MWRKK	Display Plant Stock Availability
MB54	RM07MKBS	Consignment Stocks
MB55	RM07MMST	Display Quantity String
MB56	RVBBWULS	Analyze batch where-used list
MB57	RM07MCHW	Compile Batch Where-Used List
MB58	RM07MKON	Consgmt and Ret. Packag. at Custome
MB59	RM07DOCS	Material Doc. List
MB5B	RM07MLBD	Stocks for Posting Date
MB5C	RM07MCHS	Pick-Up List
MB5K	RM07KO01	Stock Consistency Check
MB5L	RM07MBST	List of Stock Values: Balances
MB5M	RM07MMHD	BBD/Prod. Date
MB5S	RM07MSAL	Display List of GR/IR Balances
MB5T	RM07MTRB	Stock in transit CC

MB5U	RM07AUMD	Analyze Conversion Differences
MB5W	RM07MBST	List of Stock Values
MB90	MM70AMEA	Output Processing for Mat. Document
MB9A	RM07MAAU	Analyze archived mat. documents
MBBM	RM07MMBL	Batch Input: Post Material Document
MBBR	RM07RRES	Batch Input: Create Reservation
MBBS	RM07MBWS	Display valuated special stock
MBC1	SAPMV13H	Create MM Batch Search Strategy
MBC2	SAPMV13H	Change MM Batch Determ. Strategy
MBC3	SAPMV13H	Display MM Batch Determ. Strategy
MBGR	RM07MGRU	Displ. Material Docs. by Mvt. Reaso
MBLB	RM07MLBB	Stocks at Subcontractor
MBN1	SAPMV13N	Free goods - Create (Purchasing)
MBN2	SAPMV13N	Free goods - Change (Purchasing)
MBN3	SAPMV13N	Free goods - Display (Purchasing)
MBNK	SAPMSNUM	Number Ranges; Material Document
MBNL	SAPMM07M	Subsequent Delivery f. Material Doc
MBPM	MMIM_PREDOC	_MAIManage Held Data
MBRL	SAPMM07M	Return Delivery for Matl Document
MBSF	SAPMM07M	Release Blocked Stock via Mat. Doc.
MBSI	RM07SINV	Find Inventory Sampling
MBSL	SAPMM07M	Copy Material Document
MBSM	RM07MSTO	Display Cancelled Material Docs.
MBST	SAPMM07M	Cancel Material Document
MBSU	SAPMM07M	Place in Stor.for Mat.Doc: Init.Scr
MBVR	RM07RVER	Management Program: Reservations
MBW1	SAPMMBW1	Special stocks via WWW
MBWO	RM07MWOFF	test
MBXA	SAPLMBXA	Printout of XAB Documents
MC$:	RMCE0200	PURCHIS: Vendor Freqs. Selection
MC$<	RMCE0300	PURCHIS: MatGrp PurchVal Selection
MC$>	RMCE0300	PURCHIS: MatGrp PurchQty Selection
MC$0	RMCE0100	PURCHIS: PurchGrp PurchVal Selectio
MC$2	RMCE0100	PURCHIS: PurchGrp Freqs. Selection
MC$4	RMCE0200	PURCHIS: Vendor PurchVal Selection
MC$6	RMCE0200	PURCHIS: Vendor DelRelblty Selectio
MC$8	RMCE0200	PURCHIS: Vendor QtyRelblty Selectio
MC$A	RMCE0300	PURCHIS: MatGrp DelRelblty Selectio
MC$C	RMCE0300	PURCHIS: MatGrp QtyRelblty Selectio
MC$E	RMCE0300	PURCHIS: MatGrp Freq. Selection
MC$G	RMCE0400	PURCHIS: Material PurchVal Selectio
MC$I	RMCE0400	PURCHIS: Material PurchQty Selectio
MC$K	RMCE0400	PURCHIS: Material DelRelib Selectio
MC$M	RMCE0400	PURCHIS: Material QtyRel Selection
MC$O	RMCE0400	PURCHIS: Material Freqs. Selection
MC(A	RMCV0100	SIS: Customer;Inc.Orders - Selectio
MC(B	RMCV1300	SIS: Variant Configuration

MC(E	RMCV0200	SIS: Material;Inc.Orders - Selectio
MC(I	RMCV0300	SIS: SalesOrg. Inc.Orders Selection
MC(M	RMCV0600	SIS: Sales Office; Inc.Orders Selec
MC(Q	RMCV0500	SIS: Employee; Inc.Orders Selection
MC(U	RMCV0400	SIS: Shipping Point Deliveries Sel.
MC.1	RMCB0100	INVCO: Plant Anal. Selection: Stock
MC.2	RMCB0100	INVCO: Plant Anal.Selection; Rec/Is
MC.3	RMCB0100	INVCO: Plant Anal.Selection;Turnove
MC.4	RMCB0100	INVCO: Plant Anal.Selection;Coverag
MC.5	RMCB0200	INVCO: SLoc Anal. Selection; Stock
MC.6	RMCB0200	INVCO: SLoc Anal. Selection: Rec/Is
MC.7	RMCB0200	INVCO: SLoc Anal. Selection;Turnove
MC.8	RMCB0200	INVCO: SLoc Anal.Selection; Coverag
MC.9	RMCB0300	INVCO: Material Anal.Selection;Stoc
MC.A	RMCB0300	INVCO: Mat.Anal.Selection; Rec/Iss
MC.B	RMCB0300	INVCO: Mat.Anal.Selection; Turnover
MC.C	RMCB0300	INVCO: Mat.Anal.Selection; Coverage
MC.D	RMCB0400	INVCO: MRP Cntrllr.Anal.Sel. Stock
MC.E	RMCB0400	INVCO: MRP Cntrllr Anal.Sel. Rec/Is
MC.F	RMCB0400	INVCO: MRP Cntlr Anal.Sel. Turnover
MC.G	RMCB0400	INVCO: MRP Cntlr.Anal.Sel. Coverage
MC.H	RMCB0500	INVCO: Business Area Anal.Sel. Stoc
MC.I	RMCB0500	INVCO: Bus. Area Anal. Sel. Rec/Iss
MC.J	RMCB0500	INVCO: Bus. Area Anal. Sel. Turnove
MC.K	RMCB0500	INVCO: Bus. Area Anal. Sel. Coverag
MC.L	RMCB0600	INVCO: Mat.Group Analysis Sel. Stoc
MC.M	RMCB0600	INVCO: Mat.Group Anal. Sel. Rec/Iss
MC.N	RMCB0600	INVCO: Mat.Group Anal. Sel. Turnove
MC.O	RMCB0600	INVCO: Mat.Group Anal. Sel. Coverag
MC.P	RMCB0700	INVCO: Division Analysis Sel. Stock
MC.Q	RMCB0700	INVCO: Division Anal. Sel. Rec/Iss
MC.R	RMCB0700	INVCO: Division Anal. Sel. Turnover
MC.S	RMCB0700	INVCO: Division Anal. Sel. Coverage
MC.T	RMCB0800	INVCO: Mat.Type Anal.Selection Stoc
MC.U	RMCB0800	INVCO: Mat.Type Anal.Sel. Rec/Issue
MC.V	RMCB0800	INVCO: Mat.Type Anal.Sel. Turnover
MC.W	RMCB0800	INVCO: Mat.Type Anal.Sel. Coverage
MC/1	SAPMMCY1	Create Exception: EWS/INVCO
MC/2	SAPMMCY1	Maintain exception: EWS/INVCO
MC/3	SAPMMCY1	Display exception: EWS/INVCO
MC/4	SAPMMCY1	Create groups exception: INVCO
MC/5	SAPMMCY1	Change groups exception: INVCO
MC/6	SAPMMCY1	Display exception: INVCO
MC/7	SAPMMCY1	Create job for exception: INVCO
MC/8	SAPMMCY1	Change jobs exceptions: INVCO
MC/9	SAPMMCY1	Display jobs exceptions: INVCO
MC/B	SAPMMCY1	Schedule jobs: Exceptions INVCO

MC/E	SAPMMCY1	Create Exception: EWS/PURCHIS
MC/F	SAPMMCY1	Maintain exception: EWS/PURCHIS
MC/G	SAPMMCY1	Display exception: EWS/PURCHIS
MC/H	SAPMMCY1	Create groups exception: PURCHIS
MC/I	SAPMMCY1	Change groups exception: PURCHIS
MC/J	SAPMMCY1	Display exception: PURCHIS
MC/K	SAPMMCY1	Create job for exception: PURCHIS
MC/L	SAPMMCY1	Change jobs exceptions: PURCHIS
MC/M	SAPMMCY1	Display jobs exceptions: PURCHIS
MC/N	SAPMMCY1	Schedule jobs exceptions: PURCHIS
MC/Q	SAPMMCY1	Create exception: EWS/SIS
MC/R	SAPMMCY1	Maintain exception: EWS/SIS
MC/S	SAPMMCY1	Display exception: EWS/SIS
MC/T	SAPMMCY1	Create groups exception: SIS
MC/U	SAPMMCY1	Change groups exception: SIS
MC/V	SAPMMCY1	Display exception: SIS
MC/W	SAPMMCY1	Create job for exception: SIS
MC/X	SAPMMCY1	Change Jobs: Exceptions SIS
MC/Y	SAPMMCY1	Display Jobs: Exceptions SIS
MC/Z	SAPMMCY1	Schedule Jobs: Exceptions SIS
MC:1	SAPMMCY1	Create exception: EWS/RIS
MC:2	SAPMMCY1	Maintain exception: EWS/RIS
MC:3	SAPMMCY1	Display exception: EWS/RIS
MC:4	SAPMMCY1	Create exception group: RIS
MC:5	SAPMMCY1	Change groups exception: RIS
MC:6	SAPMMCY1	Display exception: RIS
MC:7	SAPMMCY1	Create job for exception: RIS
MC:8	SAPMMCY1	Change jobs exceptions: RIS
MC:9	SAPMMCY1	Display jobs exceptions: RIS
MC:B	SAPMMCY1	Schedule jobs exceptions: RIS
MC?0	SAPMMCY1	WFIS: Schedule Jobs - Exceptions
MC?1	SAPMMCY1	WFIS: Create Exception
MC?2	SAPMMCY1	WFIS: Maintain Exception
MC?3	SAPMMCY1	WFIS: Display Exception
MC?4	SAPMMCY1	WFIS: Create Exception Group
MC?5	SAPMMCY1	WFIS: Change Exception Group
MC?6	SAPMMCY1	WFIS: Display Exception Group
MC?7	SAPMMCY1	WFIS: Create Jobs - Exceptions
MC?8	SAPMMCY1	WFIS: Change Jobs - Exceptions
MC?9	SAPMMCY1	WFIS: Display Jobs - Exceptions
MC+2	RMCV0300	SIS: SalesOrg.Invoiced Sales; Selec
MC+6	RMCV0300	SIS: SalesOrg.Credit Memos Selectio
MC+A	RMCV0100	SIS: Customer Returns; Selection
MC+E	RMCV0100	SIS: Customer; Sales - Selection
MC+I	RMCV0100	SIS: Customer Credit Memos - Selec.
MC+M	RMCV0200	SIS: Material Returns; Selection
MC+Q	RMCV0200	SIS: Material; Sales - Selection

MC+U	RMCV0200	SIS: Material Credit Memos; Selec.
MC+Y	RMCV0300	SIS: Sales Org. Returns; Selection
MC=1	SAPMMCY1	Create exception: EWS/SFIS
MC=2	SAPMMCY1	Maintain exception: EWS/SFIS
MC=3	SAPMMCY1	Display exception: EWS/SFIS
MC=4	SAPMMCY1	Create groups exception: SFIS
MC=5	SAPMMCY1	Change groups exception: SFIS
MC=6	SAPMMCY1	Display exception: SFIS
MC=7	SAPMMCY1	Create job for exception: SFIS
MC=8	SAPMMCY1	Change jobs exceptions: SFIS
MC=9	SAPMMCY1	Display jobs exceptions: SFIS
MC=B	SAPMMCY1	Schedule jobs exceptions: SFIS
MC=E	SAPMMCY1	Create exception: EWS/PMIS
MC=F	SAPMMCY1	Maintain exception: EWS/PMIS
MC=G	SAPMMCY1	Display exception: EWS/PMIS
MC=H	SAPMMCY1	Create groups exception: PMIS
MC=I	SAPMMCY1	Change groups exception: PMIS
MC=J	SAPMMCY1	Display exception: PMIS
MC=K	SAPMMCY1	Create job for exception: PMIS
MC=L	SAPMMCY1	Change jobs exceptions: PMIS
MC=M	SAPMMCY1	Display jobs exceptions: PMIS
MC=N	SAPMMCY1	Schedule jobs exceptions: PMIS
MC=Q	SAPMMCY1	Display exception: EWS/QMIS
MC=R	SAPMMCY1	Maintain exception: EWS/QMIS
MC=S	SAPMMCY1	Display exception: EWS/QMIS
MC=T	SAPMMCY1	Display groups exception: QMIS
MC=U	SAPMMCY1	Change groups exception: QMIS
MC=V	SAPMMCY1	Display exception: QMIS
MC=W	SAPMMCY1	Create job for exception: QMIS
MC=X	SAPMMCY1	Change Jobs: Exceptions QMIS
MC=Y	SAPMMCY1	Display Jobs: Exceptions SIS
MC=Z	SAPMMCY1	Schedule Jobs: Exceptions QMIS
MC-0	RMCV0400	SIS: Shipping Point Returns; Selec.
MC00	MENUMC00	Logistics Information System (LIS)
MC01	SAPMMCL1	Key Figure Retrieval Via Info Sets
MC02	SAPMMCL1	Key Fig.Retrieval Using Text String
MC03	SAPMMCL1	Key Fig Retrieval via Classificatio
MC04	SAPMMCL1	Create Info Set
MC05	SAPMMCL1	Change Info Set
MC06	SAPMMCL1	Display Info Set
MC07	SAPMMCL1	Create Key Figure
MC08	SAPMMCL1	Change Key Figure
MC09	SAPMMCL1	Create Field Catalog
MC0A	SAPMSNUM	Number Range Maintenance: Key Figs.
MC0C	SAPMSNUM	Number Range Maintenance: Info Sets
MC1/	SAPMMCS1	External Data: Maintain Formulas
MC10	SAPMMCS2	Perform Analysis

MC11	SAPMMCS2	Create Evaluation
MC12	SAPMMCS2	Change Evaluation
MC13	SAPMMCS2	Display Evaluation
MC14	SAPMMCS1	TIS: Maintain requirements
MC15	SAPMMCS1	TIS: Maintain formulas
MC16	RMCSAUSW	LIS: Delete Evaluation Structure
MC18	SAPMMCS3	Create Field Catalog
MC19	SAPMMCS3	Change Field Catalog
MC1A	SAPMMCS1	Maintain Formulas/Requirements
MC1AT	SAPMMCS1	Maintain Formulas/Requirements
MC1B	SAPMMCS1	SIS: Maintain Requirements
MC1BT	SAPMMCS1	TIS: Maintain requirements
MC1D	SAPMMCS1	SIS: Maintain Formulas
MC1DT	SAPMMCS1	TIS: Maintain formulas
MC1F	SAPMMCS1	PURCHIS: Maintain Requirements
MC1H	SAPMMCS1	PURCHIS: Maintain Formulas
MC1J	SAPMMCS1	SFIS: Maintain Requirements
MC1L	SAPMMCS1	SFIS: Maintain Formulas
MC1N	SAPMMCS1	INVCO: Maintain Requirements
MC1P	SAPMMCS1	INVCO: Maintain Formulas
MC1Q	SAPMMCS1	INVCO: Display Formulas
MC1R	SAPMMCS1	Display Formulas/Requirements
MC1S	SAPMMCS1	QMIS: Maintain Requirements
MC1T	SAPMMCS1	QMIS: Display Requirements
MC1U	SAPMMCS1	QMIS: Maintain Formulas
MC1V	SAPMMCS1	QMIS: Display Formulas
MC1W	SAPMMCS1	PMIS: Maintain Requirements
MC1X	SAPMMCS1	PMIS: Display Requirements
MC1Y	SAPMMCS1	PMIS: Maintain Formulas
MC1Z	SAPMMCS1	PMIS: Display Formulas
MC20	SAPMMCS3	Display Field Catalog
MC21	SAPMMCS3	Create Info Structure
MC22	SAPMMCS3	Change Info Structure
MC23	SAPMMCS3	Display Info Structure
MC24	SAPMMCS1	Create Update
MC25	SAPMMCS1	Change Update
MC26	SAPMMCS1	Display Update
MC27	SAPMMCS7	Create Evaluation Structure
MC28	SAPMMCS7	Change Evaluation Structure
MC29	SAPMMCS7	Display Evaluation Structure
MC30	RMCSSH02	Update Log
MC35	SAPMMCP6	Create Rough-Cut Planning Profile
MC36	SAPMMCP6	Change Rough-Cut Planning Profile
MC37	SAPMMCP6	Display Rough-Cut Planning Profile
MC38	SAPMSNUM	Number range maintenance: MC_ERKO
MC3V	RMCSV3VB	U3 update
MC40	RMCBAB20	INVCO: ABC Analysis of Usage Values

MC41	RMCBAB25	INVCO: ABC Analysis of Reqmt Values
MC42	RMCBRW30	INVCO: Range of Coverage by Usg.Val
MC43	RMCBRW40	INVCO: Range Of Coverage By Reqmts
MC44	RMCBUH30	INVCO:Analysis of Inventory Turnove
MC45	RMCBVW30	INVCO: Analysis of Usage Values
MC46	RMCBLH30	INVCO: Analysis of Slow-Moving Item
MC47	RMCBBE30	INVCO: Analysis of Reqmt Values
MC48	RMCBBW30	INVCO: Anal. of Current Stock Value
MC49	RMCBBW40	INVCO: Mean Stock Values
MC50	RMCBBS30	INVCO: Analysis of Dead Stock
MC59	SAPMMCP3	Revise Planning Hierarchy
MC61	SAPMMCP3	Create Planning Hierarchy
MC62	SAPMMCP3	Change Planning Hierarchy
MC63	SAPMMCP3	Display Planning Hierarchy
MC64	SAPMMCP6	Create Event
MC65	SAPMMCP6	Change Event
MC66	SAPMMCP6	Display Event
MC67	SAPMMCP3	Init.graphics screen: genl.plg.hier
MC6A	MENUMC6A	Sales and Operations Planning
MC6B	MENUMC6B	Sales and Operations Planning
MC71	RMCP2L01	Evaluation: Product Group Hierarchy
MC72	RMCP2L04	Evaluation: Product Group Usage
MC73	RMCP2L05	Evaluation: Material Usage; Prod.Gr
MC74	SAPMMCP6	Transfer Mat. to Demand Management
MC75	SAPMMCP6	Transfer PG to Demand Management
MC78	SAPMMCP6	Copy SOP Version
MC79	SAPL0MP0	User Settings for SOP
MC7E	SAPLMCP2	ALE Configuration for Info Structur
MC80	SAPMMCP6	Delete and activate versions
MC84	SAPMMCP3	Create Product Group
MC85	SAPMMCP3	Display Product Group
MC86	SAPMMCP3	Change Product Groups
MC8A	SAPMMCP6	Create Planning Type
MC8B	SAPMMCP6	Change Planning Type
MC8C	SAPMMCP6	Display Planning Type
MC8D	RMCP6BCH	Mass Processing: Create Planning
MC8E	RMCP6BCH	Mass Processing: Change Planning
MC8F	RMCP6BCH	Delete Entry in Planning File
MC8G	RMCP6BRU	Schedule Mass Processing
MC8H	SAPMMCP6	Maintain User Methods
MC8I	RMCP6TST	Mass Processing: Check Planning
MC8J	RMCP6JOB	Reprocess Mass Processing
MC8K	RMCP6BRV	Copy/Delete Planning Versions
MC8M	RMCP6BAB	Read Opening Stocks
MC8N	RMCP6PRL	Delete forecast versions
MC8O	RMCSCORS	Reset Generation Time Stamp
MC8P	RMCPSOPP	Standard SOP: Generate Master Data

MC8Q	RMCP6ACO	Aggregate Copy
MC8R	RMCP6RES	RESET: Status for Planning Objects
MC8U	SAPMMCP6	Calculate Proportional Factors
MC8V	SAPMMCP6	LIS Planning: Copy Versions
MC8W	SAPMMCP6	LIS Planning: Delete Versions
MC8X	RMCP0100	SOP: Distribution Scenario - Select
MC8Y	RMCP0105	SOP: Distribution Scenario - Displa
MC8Z	SAPLMCP2	SOP => Key Figure Assignments
MC90	SAPMMCP6	Tsfr.to Dm.Mgmt.: Mat.from any IS
MC91	SAPMMCP3	Initial Graphic: Product Groups
MC92	SAPMMCP3	Initial: Product Groups; Hierarchie
MC93	SAPMMCP6	Create Flexible LIS Planning
MC94	SAPMMCP6	Change Flexible LIS Planning
MC95	SAPMMCP6	Display Flexible LIS Planning
MC97	SAPMSNUM	Number Range Maintenance: MC_SAUF
MC98	SAPMMCP3	Maintain Planning Objects
MC99	SAPMMCP3	Display Planning Objects
MC9A	RMCP6FLS	Flexible Planning: Gen. Master Data
MC9B	RMCP6PAP	Calc. Proportions as in Pl.Hierarch
MC9C	SAPMMCP6	Reports for Flexible Planning
MC9E	RMCP3INS	Info Structure: Add to General Char
MC9F	RMCP3DEL	Info Structure: Delete All Charact.
MC9K	SAPMMCP6	Maintain Available Capacity
MC-A	RMCV0600	SIS: Sales Office Returns; Selectio
MCA7	SAPMMCS2	INVCO: Execute Evaluation
MCAA	SAPMMCS1	WFIS: Maintain Requirements
MCAC	SAPMMCS1	WFIS: Maintain Formulas
MCAE	SAPMMC0C	WFIS: Activate Updating
MCAF	SAPMMCS4	WFIS: Standard Analyses
MCAG	SAPMMCSC	WFIS: Customizing; Standard Analyse
MCAH	RMCAORG0	WFIS: Organization View - Selection
MCAI	RMCAPRO0	WFIS: Process View - Selection
MCAJ	RMCAOBJ0	WFIS: Object View - Selection
MCAK	RMCAGRU0	WFIS: Group View - Selection
MCAL	RMCAEXP0	WFIS: Sample Scenario - Selection
MCAM	RMCAKOMM	WFIS: Append Structure
MCAN	RMCAEXIT	WFIS: Selection Program
MCAO	RMCAAPP0	WIS: Application PM/QM/SM Selection
MCAP	RMCADELE	WIS: Delete Data
MCAQ	RMCAADJU	WIS: Correct Data
MCAR	RMCADATA	WIS: Transfer Data
MCAT	SAPMMCS7	WFIS: Display Evaluation Structure
MCAU	SAPMMCS7	WFIS: Change Evaluation Structure
MCAV	SAPMMCS7	WFIS: Create Evaluation Structure
MCAW	SAPMMCS2	WFIS: Display Evaluation
MCAX	SAPMMCS2	WFIS: Change Evaluation
MCAY	SAPMMCS2	WFIS: Create Evaluation

MCAZ	SAPMMCS2	WFIS: Execute Evaluation
MCB%	RMCBPARA	INVCO: Set up stats. for parm. anal
MCB&	RMCBDISP	INVCO: Set up statis. for stck/reqt
MCB)	RMCB1200	INVCO: Long-Term Stock Selection
MCB1	MENUMCB1	Inventory Controlling
MCB2	SAPMMCS7	INVCO: Create Evaluation Structure
MCB3	SAPMMCS7	INVCO: Change Evaluation Structure
MCB4	SAPMMCS7	INVCO: Display Evaluation Structure
MCB5	SAPMMCS2	INVCO: Create Evaluation
MCB6	SAPMMCS2	INVCO: Change Evaluation
MCB7	SAPMMCS2	INVCO: Display Evaluation
MCBA	RMCB0100	INVCO: Plant Analysis Selection
MCBC	RMCB0200	INVCO: Stor. Loc. Analysis Selectio
MCBE	RMCB0300	INVCO: Material Analysis Selection
MCBG	RMCB0400	INVCO: MRP Cntrlr Analysis Selectio
MCBI	RMCB0500	INVCO: Business Area Anal. Selectio
MCBK	RMCB0600	INVCO: MatGrp Analysis Selection
MCBM	RMCB0700	INVCO: Division Analysis Selection
MCBO	RMCB0800	INVCO: Mat.Type Analysis Selection
MCBR	RMCB0900	INVCO: Batch Analysis Selection
MCBV	RMCB1000	INVCO: Parameter Analysis Selection
MCBZ	RMCB1100	INVCO: Stck/Reqt Analysis Selection
MCC1	MENUMCC1	Inventory Controlling
MCC2	MENUMCC2	Inventory Information System
MCC3	RMCBNEUA	Set Up INVCO Info Structs. from Doc
MCC4	RMCBNEUB	Set Up INVCO Info Structs.from Stoc
MCD7	SAPMMCS7	PURCHIS: Create Eval. Structure
MCD8	SAPMMCS7	PURCHIS: Change Eval. Structure
MCD9	SAPMMCS7	PURCHIS: Display Eval. Structure
MCDA	SAPMMCS2	PURCHIS: Create Evaluation
MCDB	SAPMMCS2	PURCHIS: Change Evaluation
MCDC	SAPMMCS2	PURCHIS: Display Evaluation
MCDG	SAPMMCS2	PURCHIS: Execute Evaluation
MC-E	RMCV0600	SIS: Sales Office - Sales Selection
MCE+	RMCE0900	PURCHIS: Reporting - Subseq. Settlm
MCE0	MENUMCE0	Purchasing Information System
MCE1	RMCE0100	PURCHIS: PurchGrp Analysis Selectio
MCE2	SAPMMCS3	PURCHIS: Update Diagnosis Purch.Doc
MCE3	RMCE0200	PURCHIS: Vendor Analysis Selection
MCE5	RMCE0300	PURCHIS: MatGrp Analysis Selection
MCE7	RMCE0400	PURCHIS: Material Analysis Selectio
MCE8	RMCE2000	PURCHIS: Service Analysis Selection
MCE9	MENUMCE9	Purchasing Information System
MCEA	RMCE0600	PURCHIS:Long-Term Plg Vend.Analysis
MCEB	RMCE0700	PURCHIS:Lng-Term Plg Mat.Gr.Analysi
MCEC	RMCE0800	PURCHIS:Long-Term Plg Mat. Analysis
MCER	RMCE2000	PURCHIS: Service Purch.Qty-Selectio

MCES	RMCE2000	PURCHIS: Service Purch.Val-Selectio
MCG1	MENUMCG1	Rough-Cut Planning Profiles
MCG2	SAPMMCSC	Var. standard anal. def. sett. IS-R
MCG3	SAPMMCS4	Call Self-Defined Analyses: Retail
MCGC	RMCW1400	RIS: Season: Mvmts + Stk - Selectio
MCGD	RMCW1600	RIS: POS: Sales - Selection
MCGE	RMCW1700	RIS: POS: Matl Aggr. POS - Selectio
MCGF	RMCW1800	RIS: POS: Cashier - Selection
MCGG	RMCW1900	RIS: Cust./Material Grp - Selection
MCGH	RMCW2000	RIS: Customer/Material - Selection
MCGJ	RMCW2800	RIS: POS: POS Balancing - Selection
MCGK	RMCW2900	RIS: Matls w/ additionals- Selectio
MCGL	RMCW3000	RIS: Sales data: Customers- Sel.
MCH:	RMCW0300	RIS: STRPS/Mvmts + Stock - Selectio
MCH+	SAPMMCS7	RIS: Display Evaluation Structure
MCH0	MENUMCH0	Retail Information System
MCH1	SAPMMCS2	RIS: Execute Evaluation
MCH2	SAPMMCS2	RIS: Create Evaluation
MCH3	SAPMMCS2	RIS: Change Evaluation
MCH4	SAPMMCS2	RIS: Display Evaluation
MCH6	SAPMMC0C	Update Maintenance: RIS
MCH7	SAPMMCS3	RIS: Update Diagnosis; SP Change Do
MCH8	RMCW2300	RIS: Perishables - Selection
MCH9	RMCW2400	RIS: Inventory Controlling - Stores
MCHA	RMCW2500	RIS: Till Receipt/Matl - Selection
MCHB	RMCW2700	RIS: Till Receipt - Selection
MCHC	RMCWAPRI_ST	ART Companion sales
MCHG	RMCW0600	RIS: Purchasing: Mvmt+Stck-Selectio
MCHP	RMCW0900	RIS: Material: Mvmt+Stck - Selectio
MCHS	RMCW1000	RIS: Promotion - Selection
MCHV	RMCW1100	RIS: Material/Add-On - Selection
MCHY	SAPMMCS7	RIS: Create Evaluation Structure
MCHZ	SAPMMCS7	RIS: Change Evaluation Structure
MC-I	RMCV0600	SIS: Sales Office Credit Memos Sele
MCI0	MENUMCI0	Plant Maintenance Information Syste
MCI1	RMCI0300	PMIS: Object Class Analysis
MCI2	RMCI0700	PMIS: Manufacturer Analysis
MCI3	RMCI0200	PMIS: Location Analysis
MCI4	RMCI0600	PMIS: Planner Group Analysis
MCI5	RMCI0800	PMIS: Object Damage Analysis
MCI6	RMCI0500	PMIS: Obj.Statistic.Analysis
MCI7	RMCI0100	PMIS: Breakdown Analysis
MCI8	RMCI0900	PMIS: Cost Evaluation
MCIA	RMCI1000	PMIS: Customer Notification Analysi
MCIS	SAPMMCS4	Call Up PM Standard Analyses
MCIZ	RMCI1100	PMIS: Vehicle Consumption Analysis
MCJ1	SAPMMCS2	PMIS: Create Evaluation

MCJ2	SAPMMCS2	PMIS: Change Evaluation
MCJ3	SAPMMCS2	PMIS: Display Evaluation
MCJ4	SAPMMCS2	PMIS: Execute Evaluation
MCJ5	SAPMMCS7	PMIS: Create Evaluation Structure
MCJ6	SAPMMCS7	PMIS: Change Evaluation Structure
MCJ7	SAPMMCS7	PMIS: Display Evaluation Structure
MCJB	RIEQS070	MTTR/MTBR for Equipment
MCJC	RITPS070	FunctLoc: Mean Time Between Repair
MCJE	MENUMCJE	PMIS: Info System
MCK0	MENUMCK0	Plant Maintenance Information Syste
MCK1	SAPMMCSH	Create Hierarchy
MCK2	SAPMMCSH	Change hierarchy
MCK3	SAPMMCSH	Display hierarchy
MCK4	SAPMMCSH	Change SAP OIW Hierarchy
MCK5	SAPMMCSH	Display SAP OIW Hierarchy
MCK6	SAPMMCSH	Create Customer OIW Hierarchy
MCK7	SAPMMCSH	Change Customer OIW Hierarchy
MCK8	SAPMMCSH	Display Customer OIW Hierarchy
MCK9	SAPMMCSH	Maintain Customer OIW Info Catalog
MCKA	RMCROIW0	OIW Metadata
MCKB	RMCSSLVS	TIS selection version tree
MCKC	RMCSSLVS	User-spec. TIS select. version tree
MCKH	RMCSSLVS	Selection version tree: Sales
MCKI	RMCSSLVS	Selection version tree: Purchasing
MCKJ	RMCSSLVS	Selection version tree: Stock
MCKK	RMCSSLVS	Selection version tree: Production
MCKL	RMCSSLVS	Selection version tree: Quality
MCKM	RMCSSLVS	Selection version tree: Plant Maint
MCKN	RMCSSLVS	Selection version tree: Retail
MCKO	RMCSSLVS	Selection version tree: General
MCKP	RMCSSLVS	User-spec. selec. vers. tree: Sales
MCKQ	RMCSSLVS	User-spec. sel. vers. tree: Purchas
MCKR	RMCSSLVS	User-spec. sel. vers. tree: Stock
MCKS	RMCSSLVS	User-spec. sel. vers. tree: Product
MCKT	RMCSSLVS	User-spec. sel. vers. tree: Quality
MCKU	RMCSSLVS	User-spec. sel. vers. tree: PM
MCKV	RMCSSLVS	User-spec. sel. vers. tree: Retail
MCKW	RMCSSLVS	User-spec. sel. vers. tree: General
MCKY	RMCSSLVS	WFIS: Selection Versions (User-Spec
MCKZ	RMCSSLVS	WFIS: Selection Versions (General)
MCL1	RMCB2000	WMS: Stck Placemt.+Remov. Selection
MCL5	RMCB2100	WMS: Flow of Quantities Selection
MCL9	RMCB2200	WM: Material Plcmt/Removal:Selectio
MCLD	RMCB2300	WM: Material Flow - Selection
MCLH	RMCB2400	WM: Movement Types - Selection
MCM-	SAPMMCSV	WFIS: Change Selection Version
MC-M	RMCV0500	SIS: Employee - Returns; Selection

MCM%	SAPMMCSV	RIS: Create Selection Version
MCM/	SAPMMCSV	WFIS: Display Selection Version
MCM?	SAPMMCSV	RIS: Schedule Selection Version
MCM+	SAPMMCSV	WFIS: Create Selection Version
MCM0	SAPMMCSV	INVCO: Change selection version
MCM1	SAPMMCSV	SIS: Create selection version
MCM10	SAPMMCSV	TIS: Create selection version
MCM11	SAPMMCSV	TIS: Change selection version
MCM12	SAPMMCSV	TIS: Display selection version
MCM13	SAPMMCSV	TIS: Selection Version: Schedule Jo
MCM2	SAPMMCSV	SIS: Change selection version
MCM3	SAPMMCSV	SIS: Display selection version
MCM4	SAPMMCSV	SIS: Selec. version: Schedule job
MCM5	SAPMMCSV	PURCHIS: Create selection version
MCM6	SAPMMCSV	PURCHIS: Change selection version
MCM7	SAPMMCSV	PURCHIS: Display selection version
MCM8	SAPMMCSV	PURCHIS: SelectVers: Schedule job
MCM9	SAPMMCSV	INVCO: Create selection version
MCMA	SAPMMCSV	INVCO: Display selection version
MCMB	SAPMMCSV	INVCO: SelecVers: Schedule job
MCMC	SAPMMCSV	PPIS: Create selection version
MCMD	SAPMMCSV	PPIS: Change selection version
MCME	SAPMMCSV	PPIS: Display selection version
MCMF	SAPMMCSV	PPIS: SelectVers: Schedule job
MCMG	SAPMMCSV	QMIS: Create selection version
MCMH	SAPMMCSV	QMIS: Change selection version
MCMI	SAPMMCSV	QMIS: Display selection version
MCMJ	SAPMMCSV	QMIS: Selection Version:Schedule Jo
MCMK	SAPMMCSV	PMIS: Create selection version
MCML	SAPMMCSV	PMIS: Change selection version
MCMM	SAPMMCSV	PMIS: Display selection verison
MCMN	SAPMMCSV	PMIS: SelectVers: Schedule job
MCMO	SAPMMCSV	Create selection version
MCMP	SAPMMCSV	Change selection version
MCMQ	SAPMMCSV	Display selection version
MCMR	SAPMMCSV	Selection Version: Create Variant
MCMS	SAPMMCSV	Selection Version: Change Variant
MCMT	SAPMMCSV	Selection Version: Display Variant
MCMV	SAPMMCSV	Selection version: Schedule job
MCMX	SAPMMCSV	RIS: Change Selection Version
MCMY	SAPMMCSV	RIS: Display Selection Version
MCMZ	SAPMMCSV	RIS: Selection Version: Schedule Jo
MCNB	RMCBINIT_BW	BW: Initialize Stock Balances
MCNR	SAPMSNUM	Number Range Maintenance: MCLIS
MCO1	CALLSTAOTB	RIS: OTB - Selection
MCO2	RMCACOP8	OTB: Copy Planning Type
MCO4	CALLOTB	Create OTB Planning

MCO5	CALLOTB	Change OTB Planning
MCO6	CALLOTB	Display OTB Planning
MCO7	CALLOTB	Create OTB Planning
MCO8	CALLOTB	Change OTB Planning
MCO9	CALLOTB	Display OTB Planning
MCOA	RMCQ1100	QMIS: Cust. analysis; Lot overview
MCOB	RMCQ2400	QMIS: General Results for Customer
MCOC	RMCQ1100	QMIS: Cust. Analysis Quant. Overvie
MCOD	RMCQ2500	QMIS: Quantitative Results for Cust
MCOE	RMCQ1100	QMIS: Customer Analysis Q Score
MCOG	RMCQ1100	QMIS: Customer Analysis Lot Counter
MCOI	RMCQ1100	QMIS: Customer Analysis Quantities
MCOK	RMCQ1100	QMIS: Customer Analysis Expense
MCOM	RMCQ1100	QMIS: Customer Analysis Level/Disp.
MCOO	RMCQ1100	QMIS: Customer analysis - insp. lot
MCOP	RMCQ0800	QMIS: Cust. Analysis Item Q Not.
MCOV	RMCQ0500	QMIS: Cust. Anal. Overview Q Not.
MCOX	RMCQ1200	QMIS: Customer Analysis Defects
MCP0	MENUMCP0	Shop Floor Information System
MCP1	RMCF0200	SFIS: Operation Analysis Selection
MCP3	RMCF0100	SFIS: Material Analysis Selection
MCP5	RMCF0300	SFIS: Material Analysis Selection
MCP6	RMCFSERI	Goods rcpt analysis: repetitive mfg
MCP7	RMCF0400	SFIS: Work Center Analysis Selectio
MCP8	RMCF2500	Goods rcpt analysis: repetitive mfg
MCP9	RMCF0500	SFIS: Select Run Schedule
MCPB	RMCF0200	Operation analysis: Dates
MCPD	RMCF0100	Production order analysis: Dates
MCPF	RMCF0300	Material analysis: Dates
MCPH	RMCF0400	Work center analysis: Dates
MCPI	MENUMCPI	Menu: Production Info System
MCPK	RMCF0200	Operation analysis: Quantities
MCPM	RMCF0100	Production order anal.: Quantities
MCPO	RMCF0300	Material analysis: Quantities
MCPQ	RMCF0400	Work center analysis: Quantities
MCPS	RMCF0200	Operation analysis: Lead time
MCPU	RMCF0100	Production Order Analysis: Lead Tim
MCPW	RMCF0300	Material analysis: Lead time
MCPY	RMCF0400	Work center analysis: Lead time
MC-Q	RMCV0500	SIS: Employee - Sales; Selection
MCQ.	RMCFPK00	SFIS: Kanban analysis selection
MCQA	SAPMMCS4	Call Up QM Standard Analyses
MCR:	SAPMMCSC	Std Analyses: User Settings; CALL
MCR1	SAPMMCS2	SFIS: Create Evaluation
MCR2	SAPMMCS2	SFIS: Change Evaluation
MCR3	SAPMMCS2	SFIS: Display Evaluation
MCR4	SAPMMCS2	SFIS: Execute Evaluation

MCR7	SAPMMCS7	SFIS: Create Evaluation Structure
MCR8	SAPMMCS7	SFIS: Change Evaluation Structure
MCR9	SAPMMCS7	SFIS: Display Evaluation Structure
MCRB	RMCSGENA	LIS: Generate Evaluations
MCRC	RMCS802T	Charact. Texts for Eval. Structures
MCRE	RMCF0600	Material Usage Analysis: Selection
MCRG	RMCFCUST	Change Settings: PPIS
MCRH	RMCFCUST	Display Settings: PPIS
MCRI	RMCF0700	Product Cost Analysis: Selection
MCRJ	RMCF2700	Prod. Cost Analysis: Repetitive Mfg
MCRK	RMCFSERI	Prod. Cost Analysis: Repetitive Mfg
MCRM	RMCF0800	Reporting Point Stats.: Selection
MCRO	RMCF2600	Matl consumptn anal.: repetitive mf
MCRP	RMCFSERI	Matl consumptn anal.: repetitive mf
MCRQ	SAPMMCS4	Call Standard Analyses: PP-IS
MCRU	RMCF0200	PP-PI: Operation Analysis Selection
MCRV	RMCF0100	PP-PI: Process Order Analysis
MCRW	RMCF0400	PP-PI: Resources Selection
MCRX	RMCF0600	PP-PI: Material Usage Analysis
MCRY	RMCF0700	PP-PI: Product Cost Analysis
MCS/	RMCSISGN	Mass Generation: Info Struct./Updat
MCS1	SAPMMCS4	Standard Analyses; General Logistic
MCS7	SAPMMCS7	SIS: Create Evaluation Structure
MCS8	SAPMMCS7	SIS: Change Evaluation Structure
MCS9	SAPMMCS7	SIS: Display Evalaution Structure
MCSA	SAPMMCS2	SIS: Create Evaluation
MCSB	SAPMMCS2	SIS: Change Evaluation
MCSC	SAPMMCS2	SIS: Display Evaluation
MCSG	SAPMMCS2	SIS: Execute Evaluation
MCSH	SAPMMCS4	Call Std. Analyses of Customer Appl
MCSI	SAPMMCS4	Call Standard Analyses of Sales
MCSJ	SAPMMCS4	Call Standard Analyses of Purchasin
MCSK	SAPMMCS4	Call Standard Analyses of Stocks
MCSL	SAPMMCS4	Call Shop Floor Standard Analyses
MCSM1	SAPMMCS2	TIS: Create evaluation
MCSM2	SAPMMCS2	TIS: Change evaluation
MCSM3	SAPMMCS2	TIS: Display evaluation
MCSM4	SAPMMCS2	TIS: Execute evaluation
MCSM5	SAPMMCS7	TIS: Create evaluation structure
MCSM6	SAPMMCS7	TIS: Change evaluation structure
MCSM7	SAPMMCS7	TIS: Display evaluation structure
MCSR	SAPMMCS4	Standard Analyses External Data
MCSS	SAPMMCS3	Display Log: Gen. Info Structure
MCST	SAPMMCS3	Display Log: Gen. Updating
MCSX	SAPMMCS4	Archive Statistical Data
MCSY	RMCSCORS	Reset Time Stamp: LIS Generation
MCSZ	SAPMMCS4	Convert LIS Statistical Data

MCT0	MENUMCT0	Initial SIS Screen
MCT1	MENUMCT1	Standard SDIS Analyses
MCT2	MENUMCT2	Initial SIS Screen
MCTA	RMCV0100	SIS: Customer Analysis - Selection
MCTC	RMCV0200	SIS: Material Analysis - Selection
MCTE	RMCV0300	SIS: Sales Org. Analysis - Selectio
MCTG	RMCV0600	SIS: Sales Office Analysis Selectio
MCTI	RMCV0500	SIS: Sales Empl. Analysis Selection
MCTK	RMCV0400	SIS: Shipping Pt. Analysis Selectio
MCTV0	1 RMCV0800	SIS: Sales Activity - Selection
MCTV0	2 RMCV0900	SIS: Sales Promotions - Selection
MCTV0	3 RMCV1000	SIS: Address List - Selection
MCTV0	4 RMCV1100	SIS: Address Counter - Selection
MCTV0	5 RMCV1200	SIS: Customer Potential Analysis
MC-U	RMCV0500	SIS: Employee - Credit Memos; Selec
MCU0	MENUMCU0	Transportation Info System (TIS)
MCU1	RMCSUNIT	Create LIS Unit
MCU2	RMCSUDEL	Delete LIS Unit
MCU3	SAPMMCS4	Call Standard Analyses: Transportat
MCUA	RMCT0100	TIS: Shpt analysis
MCUB	RMCT0200	TIS: Shipment Analysis: Routes
MCUC	RMCT0300	TIS: ShipmentAnaly: MeansOfTranspor
MCUD	RMCT0400	TIS: Shipment Analysis: Shipping
MCUE	RMCT0500	TIS: Shipment Analysis: Stages
MCUF	RMCT0600	TIS: Shipment Analysis: Material
MCV0	MENUMCV0	Purchasing Information System
MCV1	RMCQ0100	QMIS: Vendor analysis - insp. lot
MCV3	RMCQ0200	QMIS: Material analysis - insp. lot
MCV5	/1SDBF12L/R	V14ACall Up Price List w.Stepped Displa
MCV6	/1SDBF12L/R	V14ACall Up Indiv. Customer Prices List
MCV7	/1SDBF12L/R	V14ACall Up List of Price Groups
MCV8	/1SDBF12L/R	V14ACall Up Material/MatPrcGroup List
MCV9	RVAUFERR	Call Up List of Incomplete Document
MCVA	RMCQ0100	QMIS: Vendor Analysis Lot Overview
MCVB	RMCQ2200	QMIS: General Results for Vendor
MCVC	RMCQ0100	QMIS: Vendor Analysis - Qty Overvie
MCVD	RMCQ2300	QMIS: Quant. Results for Vendor
MCVE	RMCQ0100	QMIS: Vendor Analysis Quality Score
MCVG	RMCQ0100	QMIS: Vendor Analysis - Lot Numbers
MCVI	RMCQ0100	QMIS: Vendor Analysis - Quantities
MCVK	RMCQ0100	QMIS: Vendor Analysis - Effort
MCVM	RMCQ0100	QMIS: Vendor Analyis - Level & Disp
MCVO	RMCQ0100	Vendor Analysis - Lots Overview
MCVP	RMCQ0700	QMIS: vendor analysis items Q notif
MCVQ	MENUMCVQ	Quality Management Info System QMIS
MCVR	SAPMMCS3	SIS: update diagnosis - order
MCVS	SAPMMCS3	TIS: Update Diagnosis: Transportatn

MCVT	SAPMMCS3	SIS: update diagnosis - delivery
MCVV	SAPMMCS3	SIS: update diagnosis - billing doc
MCVVK	SAPMMCS3	SIS: Updating - Sales Activities
MCVW	SAPMMCS3	INVCO: Update Diagnosis MatDoc
MCVX	RMCQ1000	QMIS: Vendor analysis defects
MCVY	SAPMMCS3	INVCO: Update Diagnosis AcctngDoc
MCVZ	RMCQ0400	QMIS: Ven. Analysis- Q Not. Overvie
MCW_A	A MCW_AA_CUST	IMG Retail
MCW1	RMCE5000	PURCHIS: Evaluate Payment Header
MCW2	RMCE5100	PURCHIS: Evaluate Payment Item
MCW3	RMCE5200	PURCHIS: Evaluate VBD Header
MCW4	RMCE5300	PURCHIS: Evaluate VBD Item
MCW5	SAPLMCW1_WL	F Payment: Simulate Updating
MCW6	RMCENEUB	LIS Setup for Agency Documents
MCWIS	SAPMMCS3	FK Simulation Inventory Document
MCWRP	SAPMMCS3	FK Simulation Invoice Document
MCX1	SAPMMCS2	QMIS: Create Evaluation
MCX2	SAPMMCS2	QMIS: Change Evaluation
MCX3	SAPMMCS2	QMIS: Display Evaluation
MCX4	SAPMMCS2	QMIS: Execute Evaluation
MCX7	SAPMMCS7	QIS: Create Evaluation Structure
MCX8	SAPMMCS7	QIS: Change Evaluation Structure
MCX9	SAPMMCS7	QIS: display evaluation structure
MCXA	RMCQ0200	QMIS: Material Analysis-Lot Overvie
MCXB	RMCQ2000	QMIS: General Results for Material
MCXC	RMCQ0200	QMIS: Matl Analysis - Qty Overview
MCXD	RMCQ2100	QMIS: Quant. Results for Material
MCXE	RMCQ0200	QMIS: Matl Analysis - Quality Score
MCXG	RMCQ0200	QMIS: Matl Analysis - Lot Numbers
MCXI	RMCQ0200	QMIS: Material Analysis - Quantitie
MCXK	RMCQ0200	QMIS: Material Analysis - Effort
MCXM	RMCQ0200	QMIS: Matl Analysis - Level & Disp.
MCXP	RMCQ0600	QMIS: Matl. Analysis - Q Notif. Ite
MCXV	RMCQ0300	QMIS: mat. analysis overview Q not.
MCXX	RMCQ0900	QMIS: Material analysis defects
MCY1	SAPMMCY1	Create Exception EWS/LIS
MCY2	SAPMMCY1	Maintain Exception EWS/LIS
MCY3	SAPMMCY1	Display Exception (EWS/LIS)
MCY4	SAPMMCY1	Create Group Exception
MCY5	SAPMMCY1	Change Group Exception
MCY6	SAPMMCY1	Display Exception
MCY7	SAPMMCY1	Create Job For Exception
MCY8	SAPMMCY1	Change Jobs: Exceptions
MCY9	SAPMMCY1	Display Jobs: Exceptions
MCYA	SAPMMCY1	Delete Jobs: Exceptions
MCYB	SAPMMCY1	Plan Jobs: Exceptions
MCYG	SAPMMCY1	Exception Analysis INVCO

MCYH	SAPMMCY1	Exception Analysis: PURCHIS
MCYI	SAPMMCY1	Exception Analysis: SIS
MCYJ	SAPMMCY1	Exception Analysis: PP-IS
MCYK	SAPMMCY1	Exception Analysis: PM-IS
MCYL	SAPMMCY1	Exception Analysis: QM-IS
MCYM	SAPMMCY1	Exception Analysis: Retail IS
MCYN	SAPMMCY1	Exception Analysis: LIS-General
MCYO	SAPMMCY1	Exception analysis: TIS
MCYO0	SAPMMCY1	Schedule Jobs: Exceptions: TIS
MCYO1	SAPMMCY1	Create Exception: EWS/TIS
MCYO2	SAPMMCY1	Maintain Exception: EWS/TIS
MCYO3	SAPMMCY1	Display Exception: EWS/TIS
MCYO4	SAPMMCY1	Create Exception Group: TIS
MCYO5	SAPMMCY1	Change Exception Group: TIS
MCYO6	SAPMMCY1	Display Exception: TIS
MCYO7	SAPMMCY1	Create Job for Exception: TIS
MCYO8	SAPMMCY1	Change Jobs: Exceptions: TIS
MCYO9	SAPMMCY1	Display jobs: Exceptions SIS
MCYY	SAPMMCY1	WFIS: Exception Analysis
MCZ1	SAPMMCSE	Create LIS Inbound Interface
MCZ2	SAPMMCSE	Change LIS Inbound Interface
MCZ3	SAPMMCSE	Display LIS Inbound Interface
MD00	MENUMD00	MRP : external procurement
MD01	SAPMM61X	MRP Run
MD02	SAPMM61X	MRP - Single-item; Multi-level -
MD03	SAPMM61X	MRP-Individual Planning-Single Leve
MD04	SAPMM61R	Display Stock/Requirements Situatio
MD05	SAPMM61R	Individual Display Of MRP List
MD06	SAPMM61R	Collective Display Of MRP List
MD07	SAPMM61R	Current Material Overview
MD08	RMMDKP01	Reorg. MRP Lists
MD09	SAPMM61O	Pegging
MD11	SAPMM61P	Create Planned Order
MD12	SAPMM61P	Change Planned Order
MD13	SAPMM61P	Display Planned Order
MD14	SAPMM61P	Individual Conversion of Plnned Ord
MD15	SAPMM61P	Collective Conversion Of Plnd Ordrs
MD16	SAPMM61P	Collective Display of Planned Order
MD17	SAPLM61Q	Collective Requirements Display
MD19	SAPMM61P	Firm Planned Orders
MD20	SAPMM61R	Create Planning File Entry
MD21	RMDPFE00	Display Planning File Entry
MD25	SAPMM61I	Create Planning Calendar
MD26	SAPMM61I	Change Planning Calendar
MD27	SAPMM61I	Display Planning Calendar
MD40	SAPMM61X	MPS
MD41	SAPMM61X	MPS - Single-item; Multi-level -

MD42	SAPMM61X	MPS - Single-item; Single-level -
MD43	SAPMM61X	MPS - Single-item; Interactive -
MD44	SAPMM61M	MPS Evaluation
MD45	SAPMM61M	MRP List Evaluation
MD46	SAPMM61M	Eval. MRP lists of MRP controller
MD47	SAPMM61M	Product Group Planning Evaluation
MD48	SAPMM61M	Cross-Plant Evaluation
MD4C	SAPMM61O	Multilevel Order Report
MD50	SAPMM61X	Sales order planning
MD51	SAPMM61X	Individual project planning
MD61	SAPMM60X	Create Planned Indep. Requirements
MD62	SAPMM60X	Change Planned Indep. Requirements
MD63	SAPMM60X	Display Planned Indep. Requirements
MD64	SAPMM60X	Create Planned Indep.Requirements
MD65	SAPMM60X	Change Standard Indep.Requirements
MD66	SAPMM60X	Display Standard Indep.Requirements
MD67	RM60ROLL	Staggered Split
MD70	RM60FORC	Copy Total Forecast
MD71	RM60COPY	"Copy Reference Changes"
MD72	RM60COMB	Evaluation; Charac.Plnng Techniques
MD73	SAPMM60X	Display Total Indep. Requirements
MD74	RM60RR20	Reorganization: Adapt Indep.Reqmts
MD75	RM60RR30	Reorganization: Delete Indep.Reqmts
MD76	RM60RR40	Reorg: Delete Indep.Reqmts History
MD79	SAPMM60M	"PP Demand Mngmt - XXL List Viewer"
MD81	SAPMV45A	Create Customer Indep. Requirements
MD82	SAPMV45A	Change customer indep. requirement
MD83	SAPMV45A	Display Customer Indep. Requirement
MD85	SAPMV75A	List Customer Indep. Requirements
MD90	SAPMSNUM	Maintain Number Range for MRP
MD91	SAPMSNUM	Maintain No. Range for Planned Orde
MD92	SAPMSNUM	Maint.No.Range for Reserv/Dep.Reqmt
MD93	SAPMSNUM	Maintain Number Range: MDSM
MD94	SAPMSNUM	Number range maint.: Total reqs
MDAB	RMMDBTCH	Planning File - Set Up BATCH
MDAC	SAPMM61P	Execute Action for Planned Order
MDBA	MDBAPI01	BAPI planned order processing
MDBS	RMMDBTCH	MPS - total planning run
MDBT	RMMDBTCH	MRP Run In Batch
MDC7	SAPMM61R	Start MD07 by using report
MDL1	SAPLMD07	Create Production Lot
MDL2	SAPLMD07	Change Production Lot
MDL3	SAPLMD07	Display Production Lot
MDLD	RMDLDR00	Print MRP List
MDLP	MENUMDLP	MPS
MDM1	RMDMAIL1	Mail To Vendor
MDM2	RMDMAIL2	Mail to Vendor

MDM3	RMDMAIL3	Mail to Customer
MDM4	RMDMAIL4	Mail to MRP Controller
MDM5	RMDMAIL5	Workflow: Mail to MRP Controller
MDP0	MENUMDP0	Independent Requirements
MDP1	SAPLCUTU	Create combination structure
MDP2	SAPLCUTU	Change combination structure
MDP3	SAPLCUTU	Display combination structure
MDP4	SAPLCUD2	Maintain combinations
MDP6	SAPLM60K	Modeling
MDPH	SAPMM60X	Planning Profile
MDPP	MENUMDPP	Demand Management
MDPV	SAPLM60K	Planning variant: Initial screen
MDRE	RMMDBTCH	Checking Plnng File In BCKGRND Mode
MDRP	MENUMDRP	Distribution Resource Planning
MDSA	SAPMM61S	Display Serial Numbers
MDSP	SAPMM61S	Change BOM Explosion Numbers
MDUM	RMMDBTCH	Convert Planned Orders into PReqs
MDUP	SAPMM61U	Maintain Project New Key Assignment
MDUS	SAPMM61U	Assign New Key to WBS Elements
MDVP	RLD05000	Collective Availability Check PAUF
MDW1	SAPMM61K	Access MRP control program
ME00	MENUME00	
ME01	SAPLMEOR	Maintain Source List
ME03	SAPLMEOR	Display Source List
ME04	RM06WCD1	Changes to Source List
ME05	RM06W003	Generate Source List
ME06	RM06W004	Analyze Source List
ME07	RM06WRE0	Reorganize Source List
ME08	RBDSESRC	Send Source List
ME0M	RM06W001	Source List for Material
ME11	SAPMM06I	Create Purchasing Info Record
ME12	SAPMM06I	Change Purchasing Info Record
ME13	SAPMM06I	Display Purchasing Info Record
ME14	RM06ICD1	Changes to Purchasing Info Record
ME15	SAPMM06I	Flag Purch. Info Rec. for Deletion
ME16	RM06ILV0	Purchasing Info Recs. for Deletion
ME18	RBDSEINF	Send Purchasing Info Record
ME1A	RM06IR30	Archived Purchasing Info Records
ME1B	RMMEBTCH	Redetermine Info Record Price
ME1E	RM06IAP0	Quotation Price History
ME1L	RM06IL00	Info Records Per Vendor
ME1M	RM06IM00	Info Records per Material
ME1P	RM06IBP0	Purchase Order Price History
ME1W	RM06IW00	Info Records Per Material Group
ME1X	RM06EVBL	Buyer's Negotiation Sheet for Vendo
ME1Y	RM06EVBM	Buyer's Negotiat. Sheet for Materia
ME21	SAPMM06E	Create Purchase Order

ME21N	RM_MEPO_GUI	Create Purchase Order
ME22	SAPMM06E	Change Purchase Order
ME22N	RM_MEPO_GUI	Change Purchase Order
ME23	SAPMM06E	Display Purchase Order
ME23N	RM_MEPO_GUI	Display Purchase Order
ME24	SAPMM06E	Maintain Purchase Order Supplement
ME25	SAPMM06B	Create PO with Source Determination
ME26	SAPMM06E	Display PO Supplement (IR)
ME27	SAPMM06E	Create Stock Transport Order
ME28	RM06EF00	Release Purchase Order
ME29N	RM_MEPO_GUI	Release purchase order
ME2A	RM06ENBE	Monitor Confirmations
ME2B	RM06EB00	POs by Requirement Tracking Number
ME2C	RM06EC00	Purchase Orders by Material Group
ME2J	RM06EKPS	Purchase Orders for Project
ME2K	RM06EK00	Purch. Orders by Account Assignment
ME2L	RM06EL00	Purchase Orders by Vendor
ME2M	RM06EM00	Purchase Orders by Material
ME2N	RM06EN00	Purchase Orders by PO Number
ME2O	RM06ELLB	SC Stock Monitoring (Vendor)
ME2S	RMSRVPO1	Services per Purchase Order
ME2V	RM06EWE0	Goods Receipt Forecast
ME2W	RM06EW00	Purchase Orders for Supplying Plant
ME308	RBDSECON	Send Contracts with Conditions
ME31	SAPMM06E	Create Outline Agreement
ME31K	SAPMM06E	Create Contract
ME31L	SAPMM06E	Create Scheduling Agreement
ME32	SAPMM06E	Change Outline Agreement
ME32K	SAPMM06E	Change Contract
ME32L	SAPMM06E	Change Scheduling Agreement
ME33	SAPMM06E	Display Outline Agreement
ME33K	SAPMM06E	Display Contract
ME33L	SAPMM06E	Display Scheduling Agreement
ME34	SAPMM06E	Maintain Outl. Agreement Supplement
ME34K	SAPMM06E	Maintain Contract Supplement
ME34L	SAPMM06E	Maintain Sched. Agreement Supplemen
ME35	RM06EF00	Release Outline Agreement
ME35K	RM06EF00	Release Contract
ME35L	RM06EF00	Release Scheduling Agreement
ME36	SAPMM06E	Display Agreement Supplement (IR)
ME37	SAPMM06E	Create Transport Scheduling Agmt.
ME38	SAPMM06E	Maintain Sched. Agreement Schedule
ME39	SAPMM06E	Display Sched. Agmt. Schedule (TEST
ME3A	RBDSERED	Transm. Release Documentation Recor
ME3B	RM06EB00	Outl. Agreements per Requirement No
ME3C	RM06EC00	Outline Agreements by Material Grou
ME3J	RM06EKPS	Outline Agreements per Project

ME3K	RM06EK00	Outl. Agreements by Acct. Assignmen
ME3L	RM06EL00	Outline Agreements per Vendor
ME3M	RM06EM00	Outline Agreements by Material
ME3N	RM06EN00	Outline Agreements by Agreement No.
ME3P	RMMEBTCH	Recalculate Contract Price
ME3R	RMMEBTCH	Recalculate Sched. Agreement Price
ME3S	RMSRVR20	Service List for Contract
ME41	SAPMM06E	Create Request For Quotation
ME42	SAPMM06E	Change Request For Quotation
ME43	SAPMM06E	Display Request For Quotation
ME44	SAPMM06E	Maintain RFQ Supplement
ME45	RM06EF00	Release RFQ
ME47	SAPMM06E	Create Quotation
ME48	SAPMM06E	Display Quotation
ME49	RM06EPS0	Price Comparison List
ME4B	RM06EB00	RFQs by Requirement Tracking Number
ME4C	RM06EC00	RFQs by Material Group
ME4L	RM06EL00	RFQs by Vendor
ME4M	RM06EM00	RFQs by Material
ME4N	RM06EN00	RFQs by RFQ Number
ME4S	RM06ES00	RFQs by Collective Number
ME51	SAPMM06B	Create Purchase Requisition
ME51N	RM_MEREQ_GU	I Create Purchase Requisition
ME52	SAPMM06B	Change Purchase Requisition
ME52N	RM_MEREQ_GU	I Change Purchase Requisition
ME52N	B RM_MEREQ_GU	I Buyer Approval: Purchase Requisitio
ME53	SAPMM06B	Display Purchase Requisition
ME53N	RM_MEREQ_GU	I Display Purchase Requisition
ME54	SAPMM06B	Release Purchase Requisition
ME54N	RM_MEREQ_GU	I Release Purchase Requisition
ME55	RM06BF00	Collective Release of Purchase Reqs
ME56	RM06BZ00	Assign Source to Purch. Requisition
ME57	RM06BZ00	Assign and Process Requisitions
ME58	RM06BB00	Ordering: Assigned Requisitions
ME59	RM06BB10	Automatic Generation of POs
ME59N	RM06BB30	Automatic generation of POs
ME5A	RM06BA00	Purchase Requisitions: List Display
ME5F	RM06BF00	Release Reminder: Purch. Requisitio
ME5J	RM06BKPS	Purchase Requisitions for Project
ME5K	RM06BK00	Requisitions by Account Assignment
ME5R	RM06BR30	Archived Purchase Requisitions
ME5W	RM06BW00	Resubmission of Purch. Requisitions
ME60	MMTEST	Screenpainter Test
ME61	SAPMM06L	Maintain Vendor Evaluation
ME62	SAPMM06L	Display Vendor Evaluation
ME63	RM06LAUB	Evaluation of Automatic Subcriteria
ME64	RM06LSIM	Evaluation Comparison

ME65	RM06LBEU	Evaluation Lists
ME6A	RM06LA00	Changes to Vendor Evaluation
ME6B	RM06LB00	Display Vendor Evaln. for Material
ME6C	RM06LC00	Vendors Without Evaluation
ME6D	RM06LD00	Vendors Not Evaluated Since...
ME6E	RM06LE00	Evaluation Records Without Weightin
ME6F	RM06LF00	Print
ME6G	RMMEBTCH	Vendor Evaluation in the Background
ME6H	RMCE0130	Standard Analysis: Vendor Evaluatio
ME6Z	SAPMSM29	Transport Vendor Evaluation Tables
ME80	SAPMM06R	Purchasing Reporting
ME80A	SAPMM06R	Purchasing Reporting: RFQs
ME80A	N RM06EAAW	General Analyses (A)
ME80F	SAPMM06R	Purchasing Reporting: POs
ME80F	N RM06EAAW	General Analyses (F)
ME80R	SAPMM06R	Purchasing Reporting: Outline Agmts
ME80R	N RM06EAAW	General Analyses (L;K)
ME81	RM06ENHI	Analysis of Order Values
ME81N	RM06EBWA	Analysis of Order Values
ME82	RM06ER30	Archived Purchasing Documents
ME84	RM06EFLB	Generation of Sched. Agmt. Releases
ME84A	SAPLEINL	Individual Display of SA Release
ME85	RM06NEUN	Renumber Schedule Lines
ME86	RM06REOR	Aggregate Schedule Lines
ME87	RM06EKBE	Aggregate PO History
ME88	RM06CUMF	Set Agr. Cum. Qty./Reconcil. Date
ME91	RM06ENMA	Purchasing Docs.: Urging/Reminding
ME91A	RM06ENMA	Urge Submission of Quotations
ME91E	RM06ENMA	Sch. Agmt. Schedules: Urging/Remind
ME91F	RM06ENMA	Purchase Orders: Urging/Reminders
ME92	RM06ENAB	Monitor Order Acknowledgment
ME92F	RM06ENAB	Monitor Order Acknowledgment
ME92K	RM06ENAB	Monitor Order Acknowledgment
ME92L	RM06ENAB	Monitor Order Acknowledgment
ME99	MM70AEFA	Messages from Purchase Orders
ME9A	RM06ENDR_AL	V Message Output: RFQs
ME9E	RM06ENDR_AL	V Message Output: Sch. Agmt. Schedule
ME9F	RM06ENDR_AL	V Message Output: Purchase Orders
ME9K	RM06ENDR_AL	V Message Output: Contracts
ME9L	RM06ENDR_AL	V Message Output: Sched. Agreements
MEB0	RWMBON15	Reversal of Settlement Runs
MEB1	SAPMV13A	Create Reb. Arrangs. (Subseq. Sett.
MEB2	SAPMV13A	Change Reb. Arrangs. (Subseq. Sett.
MEB3	SAPMV13A	Displ. Reb. Arrangs. (Subseq. Sett.
MEB4	RWMBON01	Settlement re Vendor Rebate Arrs.
MEB5	RWMBON02	List of Vendor Rebate Arrangements
MEB6	RWMBON03	Busn. Vol. Data; Vendor Rebate Arrs

MEB7	RWMBON05	Extend Vendor Rebate Arrangements
MEB8	RWMBON04	Det. Statement; Vendor Rebate Arrs.
MEB9	RWMBON06	Stat. Statement; Vendor Rebate Arrs
MEBA	RWMBON08	Comp. Suppl. BV; Vendor Rebate Arr.
MEBB	RWMBON10	Check Open Docs.; Vendor Reb. Arrs.
MEBC	RWMBON20	Check Customizing: Subsequent Sett.
MEBE	RWMBON11	Workflow Sett. re Vendor Reb. Arrs.
MEBF	RWMBONF0	Updating of External Busn. Volumes
MEBG	RWMBONE1	Chg. Curr. (Euro); Vend. Reb. Arrs.
MEBH	RWMBONE2	Generate Work Items (Man. Extension
MEBI	RWBNAAWN	Message; Subs.Settlem. - Settlem.Ru
MEBJ	RWMBON07	Recompile Income; Vendor Reb. Arrs.
MEBK	RWBNAAWS	Message.; Subs. Settlem.- Arrangmen
MEBM	RWMBON14	List of settlement runs for arrngmt
MEBR	RV130007	Archive Rebate Arrangements
MEBS	RWMBON13	Stmnt. Sett. Docs.; Vend. Reb. Arrs
MEBT	RWMBONF1	Test Data: External Business Volume
MEBV	SAPMV13A	Extend Rebate Arrangements (Dialog)
MEDL	RM11KS00	Price Change: Contract
MEI1	RMEBEIN1	Automatic Purchasing Document Chang
MEI2	RMEBEIN2	Automatic Document Change
MEI3	RMEBEIN3	Recompilation of Document Index
MEI4	RMEBEIN4	Compile Worklist for Document Index
MEI5	RMEBEIN5	Delete Worklist for Document Index
MEI6	RMEBEIN6	Delete purchasing document index
MEI7	RMEBEIN7	Change sales prices in purch. order
MEI8	RMEBEIZ3	Recomp. doc. index settlement req.
MEI9	RMEBEIL3	Recomp. doc. index vendor bill. doc
MEIA	RMEBEIK3	New Structure Doc.Ind. Cust. Sett.
MEIS	RMIMST00	Data Selection: Arrivals
MEK1	SAPMV13A	Create Conditions (Purchasing)
MEK2	SAPMV13A	Change Conditions (Purchasing)
MEK3	SAPMV13A	Display Conditions (Purchasing)
MEK31	SAPMV13A	Condition Maintenance: Change
MEK32	SAPMV13A	Condition Maintenance: Change
MEK33	SAPMV13A	Condition Maintenance: Change
MEK4	SAPMV13A	Create Conditions (Purchasing)
MEKA	RM06K000	Conditions: General Overview
MEKB	RM06K020	Conditions by Contract
MEKC	RM06K021	Conditions by Info Record
MEKD	RM06K022	Conditions for Material Group
MEKE	RM06K023	Conditions for Vendor
MEKF	RM06K024	Conditions for Material Type
MEKG	RM06K025	Conditions for Condition Group
MEKH	RM06K026	Market Price
MEKI	RM06K027	Conditions for Incoterms
MEKJ	RM06K028	Conditions for Invoicing Party

MEKK	RM06K029	Conditions for Vendor Sub-Range
MEKL	RM06K052	Price Change: Scheduling Agreements
MEKLE	RM06K082	Currency Change: Sched. Agreements
MEKP	RM06K050	Price Change: Info Records
MEKPE	RM06K080	Currency Change: Info Records
MEKR	RM06K051	Price Change: Contracts
MEKRE	RM06K081	Currency Change: Contracts
MEKX	SAPMSM29	Transport Condition Types Purchasin
MEKY	SAPMSM29	Trnsp. Calc. Schema: Mkt. Pr. (Pur.
MEKZ	SAPMSM29	Trnsp. Calculation Schemas (Purch.)
MEL0	MENUMEL0	Service Entry Sheet
MELB	RM06XB00	Purch. Transactions by Tracking No.
MEPA	RMEEINJ1	Order Price Simulation/Price Info
MEPB	RMEEINJ2	Price Info/Vendor Negotiations
MEPO	RM_MEPO_GUI	Purchase Order
MEQ1	SAPDM06Q	Maintain Quota Arrangement
MEQ3	SAPDM06Q	Display Quota Arrangement
MEQ4	RM06QCD1	Changes to Quota Arrangement
MEQ6	RM06Q004	Analyze Quota Arrangement
MEQ7	RM06QRE0	Reorganize Quota Arrangement
MEQ8	RM06Q006	Monitor Quota Arrangements
MEQB	RMMEBTCH	Revise Quota Arrangement
MEQM	RM06Q001	Quota Arrangement for Material
MER4	RWMBON31	Settlement re Customer Rebate Arrs.
MER5	RWMBON32	List of Customer Rebate Arrangement
MER6	RWMBON33	Busn. Vols.; Cust. Reb. Arrangement
MER7	RWMBON35	Extension of Cust. Reb. Arrangement
MER8	RWMBON34	Det. Statement: Cust. Rebate Arrs.
MER9	RWMBON36	Statement: Customer Reb. Arr. Stats
MERA	RWMBON38	Comp. Suppl. BV; Cust. Rebate Arrs.
MERB	RWMBON40	Check re Open Docs. Cust. Reb. Arr.
MERE	RWMBON41	Workflow: Sett. Cust. Rebate Arrs.
MERF	RWMBONF2	Updating of External Busn. Volumes
MERG	RWMBONE3	Change Curr. (Euro) Cust. Reb. Arrs
MERH	RWMBONE4	Generate Work Items (Man. Extension
MERJ	RWMBON37	Recomp. of Income; Cust. Reb. Arrs.
MERS	RWMBON43	Stmnt. Sett. Docs. Cust. Reb. Arrs.
MEU2	SAPLWN50	Perform Busn. Volume Comp.: Rebate
MEU3	SAPLWN50	Display Busn. Volume Comp.: Rebate
MEU4	SAPMNB01	Display Busn. Volume Comp.: Rebate
MEU5	SAPMNB01	Display Busn. Volume Comp.: Rebate
MEW0	SAPMMWE0	Procurement Transaction
MEW1	SAPMMWE1	Create Requirement Request
MEW10	SAPLMEW5	Service Entry in Web
MEW2	SAPMMWE1	Status Display: Requirement Request
MEW3	SAPMMWE2	Collective Release of Purchase Reqs
MEW5	SAPMMWE3	Collective Release of Purchase Orde

MEW6	SAPMMWE6	Assign Purchase Orders WEB
MEW7	SAPLMEW4	Release of Service Entry Sheets
MEW8	SAPLMEW4	Release of Service Entry Sheet
MEW9	SAPMMEW9	mew9
MEWP	SAPMMEWP	Web based PO
MEWS	SAPLMEW5	Service Entry (Component)
MF00	MENUMF00	Run Schedules
MF02	SAPMM61G	Change Run Schedule Header
MF03	SAPMM61G	Display Run Schedule Header
MF12	RMSERI12_AL	V Display Document Log (With ALV)
MF20	SAPLBARM	REM Cost Controlling
MF22	RMSERI01	Versions: Overview
MF23	RMSERI05	Linking Versions Graphically
MF26	RMSERI15_AL	V Display Reporting Point Quantity
MF27	RMSERI20	Update Stats for Planned Quantities
MF30	RMSERI40	Create PrelimCostEst - ProdCostColl
MF41	SAPLBARM	Reverse Backflush (With ALV)
MF42	SAPLBARM	Collective Backflush
MF42N	SAPLBARM	New Collective Entry
MF45	SAPLBARM	Reprocessing Components: Rep.Manuf.
MF46	SAPLBARM	Collective Reprocessing; Backflush
MF47	RMSERI11	Open Reprocessing Records / Pr.Line
MF4R	SAPLBARM	Resetting Reporting Points
MF50	SAPMM61R	Planning Table - Change
MF51	RMSERIDR	Print Production Quantities
MF52	SAPMM61R	Planning Table - Display
MF53	RMSERIMA	Maintaining Variants-Production Lis
MF57	SAPMM61R	Planning Table - By MRP Lists
MF60	RMPU_SEL_SC	REENPull List
MF63	RMPU_SEL_SC	REENStaging Situation
MF65	RMPU_PICK_L	IST_Stock Transfer for Reservation
MF68	RMPU_DISPLA	Y_LOLog for Pull List
MF70	RMSERI70	Aggregate Collective Backflush
MFBF	SAPLBARM	Backflushing In Repetitive Mfg
MFHU	SAPLVHURM	Backflushing In Repetitive Mfg
MFI2	SAPLKAZB	Actual Overhead: Run Schedule Heade
MFN1	SAPLKAZB	Actual Reval.: PrCstCol. Ind.Pro
MFN2	SAPLKAZB	Actual Reval.: PrCstCol. Col.Pro
MFPR	RMSERIPR	Process Inspection Lot for Versions
MFS0	SAPMM61R	LFP: Change Master Plan
MGW0	SAPLMGW3	Create Components for Set Material
MGW1	SAPLMGW3	Display Components for Set Material
MGW2	SAPLMGW3	Create Components for Display Matl
MGW3	SAPLMGW3	Display Components for Display Matl
MGW4	SAPLMGW3	Create Components for Prepack Matl
MGW5	SAPLMGW3	Display Components for Prepack Matl
MGW6	SAPLMGW3	Create Components for Full Product

MGW7	SAPLMGW3	Display Components for Full Product
MGW8	SAPLMGW3	Change Components for Set Material
MGW9	SAPLMGW3	Change Components for Display Matl
MGWA	SAPLMGW3	Change Components for Prepack
MGWB	SAPLMGW3	Change Components for Full Product
MI00	MENUMI00	Physical Inventory
MI01	SAPMM07I	Create Physical Inventory Document
MI02	SAPMM07I	Change Physical Inventory Document
MI03	SAPMM07I	Display Physical Inventory Document
MI04	SAPMM07I	Enter Inventory Count with Document
MI05	SAPMM07I	Change Inventory Count
MI06	SAPMM07I	Display Inventory Count
MI07	SAPMM07I	Process List of Differences
MI08	SAPMM07I	Create List of Differences with Doc
MI09	SAPMM07I	Enter Inventory Count w/o Document
MI10	SAPMM07I	Create List of Differences w/o Doc.
MI11	SAPMM07I	Recount Physical Inventory Document
MI12	RM07ICDD	Display changes
MI20	RM07IDIF	Print List of Differences
MI21	RM07IDRU	Print physical inventory document
MI22	RM07IMAT	Display Phys. Inv. Docs. f. Materia
MI23	RM07IINV	Disp. Phys. Inv. Data for Material
MI24	RM07IDIF	Physical Inventory List
MI31	RM07II31	Batch Input: Create Phys. Inv. Doc.
MI32	RM07II32	Batch Input: Block Material
MI33	RM07II33	Batch Input: Freeze Book Inv.Balanc
MI34	RM07II34	Batch Input: Enter Count
MI35	RM07II35	Batch Input: Post Zero Stock Balanc
MI37	RM07II37	Batch Input: Post Differences
MI38	RM07II38	Batch Input: Count and Differences
MI39	RM07II39	Batch Input: Document and Count
MI40	RM07II40	Batch Input: Doc.; Count and Diff.
MI9A	RM07IAAU	Analyze archived phy. inv. docs
MIBC	RMCBIN00	ABC Analysis for Cycle Counting
MICN	RM07ICN1	Btch Inpt:Ph.Inv.Docs.for Cycle Ctn
MIDO	RM07IDOC	Physical Inventory Overview
MIE1	RM07IE31	Batch Input: Phys.Inv.Doc. Sales Or
MIGO	SAPLMIGO	Goods movement
MIGR1	RSIWB090	KW: Conversion of enh./rel. (global
MIGR2	RSIWB096	KW: Conver. of Enh/Rel/Origin (sel.
MIK1	RM07IK31	Batch Input: Ph.Inv.Doc.Vendor Cons
MILES	RSAL_MONITO	R_FRInfrastructure Navigator
MIM1	RM07IM31	Batch Input: Create Ph.Inv.Docs RTP
MIMD	RM07IMDE	Tansfer PDC Physical Inventory Data
MIO1	RM07IO31	Batch Input: Ph.Inv.Doc.:Stck w.Sub
MIQ1	RM07IQ31	Batch Input: PhInvDoc. Project Stoc
MIR4	SAPLMR1M	Call MIRO - Change Status

MIR6	SAPMM08N	Invoice Overview
MIR7	SAPLMR1M	Park Invoice
MIRA	SAPLMR1M	Fast Invoice Entry
MIRCM	R VHUMI_RECON	CILIMaterial Reconciliation
MIRO	SAPLMR1M	Enter Invoice
MIS1	SAPMM07S	Create Inventory Sampling - R/3
MIS2	SAPMM07S	Change Inventory Sampling
MIS3	SAPMM07S	Display Inventory Sampling
MIS4	SAPMM07S	Create Inventory Sampling - R/2
MIS5	SAPMM07S	Create Inventory Sampling - Other
MITT	SAPMMITT	Test Tool Administration
MIV1	RM07IV31	Batch I.:PhInDoc f.Ret.Pack.at Cust
MIW1	RM07IW31	Batch I.;PhInDoc f. Consigt at Cust
MK01	SAPMF02K	Create vendor (Purchasing)
MK02	SAPMF02K	Change vendor (Purchasing)
MK03	SAPMF02K	Display vendor (Purchasing)
MK04	SAPMF01A	Change Vendor (Purchasing)
MK05	SAPMF02K	Block vendor (Purchasing)
MK06	SAPMF02K	Mark vendor for deletion (purch.)
MK12	SAPMF02K	Change vendor (Purchasing); planned
MK14	SAPMF01A	Planned vendor change (Purchasing)
MK18	SAPMF02K	Activate planned vendor changes (Pu
MK19	SAPMF02K	Display vendor (purchasing); future
MKH1	RMLFMH00	Maintain vendor hierarchy
MKH2	RMLFMH00	Display vendor hierarchy
MKH3	RMCHACTK	Activate vendor master (online)
MKH4	RMCHACTB	Activate vendors (batch input)
MKVG	RM06IA00	Settlement and Condition Groups
MKVZ	RMKKVZ00	List of Vendors: Purchasing
MKVZE	RM06KLFM	Currency Change: Vendor Master Rec.
ML01	SAPLMLST	Create Standard Service Catalog
ML02	SAPLMLST	Maintain Standard Service Catalog
ML03	SAPLMLST	Display Standard Service Catalog
ML05	RM11MS00	Purchasing Object for Service
ML10	SAPLMLSM	Create Model Service Specifications
ML11	SAPLMLSM	Change Model Service Specifications
ML12	SAPLMLSM	Display Model Service Specification
ML15	RMSRVR01	List of Model Service Specification
ML20	SAPMV13A	Create Conditions
ML30	SAPMV13A	Create Vendor Conditions
ML31	SAPMV13A	Change Vendor Conditions
ML32	SAPMV13A	Display Vendor Conditions
ML36	SAPMV13A	Create Vendor Conditions
ML37	SAPMV13A	Change Vendor Conditions
ML38	SAPMV13A	Display Vendor Conditions
ML42	SAPMV13A	Create Service Conditions
ML43	SAPMV13A	Change Vendor Conditions

ML44	SAPMV13A	Display Vendor Conditions
ML48	SAPMV13A	Create Conditions
ML49	SAPMV13A	Change Conditions
ML50	SAPMV13A	Display Conditions
ML60C	K RM06BCUS	Release Procedure Checks
ML81	RM11RL00	Maintain Service Entry Sheet
ML81N	SAPLMLSR	Service Entry Sheet
ML82	RM11RL00	Display Service Entry Sheet
ML83	RM11RNDR	Message Processing: Service Entry
ML84	RMSRVF11	List of Service Entry Sheets
ML85	RMSRVF00	Collective Release of Entry Sheets
ML86	RM11RL01	Import Service Data
ML87	RM11RL02	Export Service Data
ML92	RM11MS00	Entry Sheets for Service
ML93	RM11MS00	Purchasing Object for Service
ML95	RM11MS00	List Display: Contracts for Service
ML96	RM11MS00	Purchase Requisitions for Service
MLRP	RMFPLA01	Periodic Invoicing Plans
MLS5	RMSTLV01	Import Standard Service Type
MLS6	RM11STLV	Report for Standard Service Catalog
MLV1	SAPMV13A	Conditions: Services
MLV2	SAPMV13A	Create Total Price (PRS)
MLV5	RM06KSRV	Change Currency (Contracts)
MLV6	SAPMV13A	Create Other
MM00	MENUMM00	
MM01	SAPMMG01	Create Material &
MM02	SAPMMG01	Change Material &
MM03	SAPMMG01	Display Material &
MM04	SAPMM03A	Display Material Change Documents
MM06	SAPMM03G	Flag Material for Deletion
MM11	SAPMMG01	Schedule Creation of Material &
MM12	SAPMMG01	Schedule Changing of Material &
MM13	MMCHACTV	Activate Planned Changes
MM14	SAPMM03A	Display Planned Changes
MM15	SAPMM03A	Display Changes (Migration)
MM16	SAPMM03G	Schedule Material for Deletion
MM18	SAPMM03M	Activate Planned Changes
MM19	SAPMMG01	Display Material & at Key Date
MM41	SAPMMG02	Create Material &
MM42	SAPMMG02	Change Material &
MM43	SAPMMG02	Display Material &
MM44	RMMMCDOC	Display Change Documents
MM50	SAPMMGMP	List Extendable Materials
MM60	RMMVRZ00	Materials List
MM72	MMREO111	Display Archive of Materials
MM75	MMREO211	Display Archive of Special Stocks
MM90	RMVAPLSH	Analyze ALE Appl. Log for MatMaster

MM91	RMVAPLDE	Delete ALE Appl. Log for Matl Maste
MMAM	SAPMM03Z	Change Material Type
MMB1	SAPMMG01	Create Semifinished Product &
MMBE	RMMMBEST	Stock Overview
MMD1	SAPMM03D	Create MRP Profile
MMD2	SAPMM03D	Change MRP Profile
MMD3	SAPMM03D	Display MRP Profile
MMD6	SAPMM03D	Delete MRP Profile
MMD7	RMMMDP01	Display MRP Profile Usage
MMDE	RMMMDE00	Delete All Materials
MMF1	SAPMMG01	Create Finished Product &
MMG1	SAPMMG01	Create Returnable Packaging &
MMH1	SAPMMG01	Create Trading Goods &
MMI1	SAPMMG01	Create Operating Supplies &
MMK1	SAPMMG01	Create Configurable Material &
MML1	SAPMMG01	Create Empties &
MMM1	SAPMV13B	Create Message: Material Master
MMN1	SAPMMG01	Create Non-Stock Material &
MMNR	SAPMSNUM	Define Material Master Number Range
MMP1	SAPMMG01	Create Maintenance Assembly &
MMPI	RMMMINIT	Initialize Period
MMPV	RMMMPERI	Close Periods
MMR1	SAPMMG01	Create Raw Material &
MMRV	SAPMM03Y	Allow Posting to Previous Period
MMS1	SAPMMG01	Create Service &
MMSC	SAPMM03M	Enter Storage Locations Collectivel
MMU1	SAPMMG01	Create Non-Valuated Material &
MMV1	SAPMMG01	Create Packaging &
MMVD	SAPMM03M	Change Decentr. for Decentr.Shippin
MMVH	SAPMM03M	Create Centrally: Decentral.Shippin
MMVV	SAPMM03M	Change Centr. for Decentr. Shipping
MMW1	SAPMMG01	Create Competitor Product &
MMZ1	SAPMM03M	Create Material; General (Old MM01)
MMZ2	SAPMM03M	Change Material (Old MM02)
MMZ3	SAPMM03M	Display Material (Old MM03)
MN01	SAPMV13B	Create Message: RFQ
MN02	SAPMV13B	Change Message: RFQ
MN03	SAPMV13B	Display Message: RFQ
MN04	SAPMV13B	Create Message: PO
MN05	SAPMV13B	Change Message: PO
MN06	SAPMV13B	Display Message: PO
MN07	SAPMV13B	Create Message: Outline Agreement
MN08	SAPMV13B	Change Message: Outline Agreement
MN09	SAPMV13B	Display Message: Outline Agreement
MN10	SAPMV13B	Create Message: Schd. Agmt. Schedul
MN11	SAPMV13B	Change Message: Schd. Agmt. Schedul
MN12	SAPMV13B	Displ. Message: Schd. Agmt. Schedul

MN13	SAPMV13B	Create Message: Service Entry Sheet
MN14	SAPMV13B	Change Message: Service Entry Sheet
MN15	SAPMV13B	Display Message: Service Entry Shee
MN21	SAPMV13B	Create Condition: Inventory Mgmt
MN22	SAPMV13B	Change Condition: Inventory Mgmt
MN23	SAPMV13B	Display Condition: Inventory Mgmt
MN24	SAPMV13B	Create Message: Shipping Notif.
MN25	SAPMV13B	Change Message: Shipping Notif.
MN26	SAPMV13B	Display Message: Shipping Notif.
MN27	SAPMV13B	Create message: rough goods receipt
MN28	SAPMV13B	Change message: rough goods receipt
MN29	SAPMV13B	Display message: rough goods receip
MNKR	SAPMSNUM	Number range maintenance: W_EREIGNI
MOKA	RVEXMOKA	CAP: Calculation Restitution
MOKS	RVEXRCRS	CAP: Calculation Simulation
MP00	MENULPRO	Material Forecast Menu
MP01	SAPLMBAM	Maintain AMPL Records
MP02	SAPLMBAM	Display AMPL Records
MP11	SAPMV13B	Create message for direct productio
MP12	SAPMV13B	Change Message for direct productio
MP13	SAPMV13B	Display message - direct production
MP30	SAPMM61W	Execute Material Forecast
MP31	SAPMM61W	Change Material Forecast
MP32	SAPMM61W	Display Material Forecast
MP33	SAPMM61W	Reprocess material forecast
MP38	RMPROG01	Total Forecast Run
MP39	SAPMM61W	Print
MP80	SAPMMPRP	Create Forecast Profile
MP81	SAPMMPRP	Change Forecast Profile
MP82	SAPMMPRP	Delete Forecast Profile
MP83	SAPMMPRP	Display Forecast Profile
MP90	SAPMSNUM	Maintain No. Range: Forecast Param.
MP91	SAPMSNUM	Maintain No. Range: Forecast Values
MPBT	RMMDBTCH	Total Forecast In BATCH Mode
MPDR	RMMDBTCH	Print in BATCH Mode
MPE1	MMPERS01	Create buyer
MPE2	MMPERS01	Change buyer
MPE3	MMPERS01	Display buyer
MPLT	SAPLMPL05	Test Appl. for Interface to iPPE WB
MPR1	RMPR1001	Forecast Adopted from External Data
MPR2	RMPR2001	Deletion of Forecast Data
MR00	MENUMR00	Invoice Verification
MR01	SAPMM08R	Process Incoming Invoice
MR02	SAPMM08A	Process Blocked Invoices
MR03	SAPMM08R	Display Inv. Verification Document
MR08	SAPMM08S	Cancel Invoice Document
MR11	SAPRCKM_MR1	1 GR/IR account maintenance

MR21	SAPRCKM_MR2	1 Price Change
MR22	SAPRCKM_MR2	2 Material Debit/Credit
MR32	SAPMM08Y	Change Material Layer (LIFO)
MR33	SAPMM08Y	Display Material Layer (LIFO)
MR34	SAPMM08Y	Change FIFO Data
MR35	SAPMM08Y	Display FIFO Data
MR39	RMLIFO39	Display Documents (LIFO)
MR41	SAPMM08R	Park Invoice
MR42	SAPMM08R	Change Parked Invoice
MR43	SAPMM08R	Display Parked Invoice
MR44	SAPMM08R	Post Parked Document
MR51	RM08MMAT	Material Line Items
MR8M	SAPLMR1M	Cancel Invoice Document
MR90	MM70AMRA	Messages for Invoice Documents
MR91	MM70AMRB	Messages for Invoice Documents
MRA3	RM08RAAU	Display Archived Invoice Documents
MRBE	MENUMRBE	Valuation
MRBP	RMBABG00	Invoice Verification in Background
MRBR	RM08RELEASE	Release Blocked Invoices
MRCHV	W VMIRC_MRCHV	W Batch mgmt with reconciliation
MRF1	RMFIFO00	Execute FIFO Valuation
MRF2	RMFIFO39	Diplay Documents (FIFO)
MRF3	RMFIFO32	FIFO Valuation: Create Doc. Extract
MRF4	RMFIFO20	FIFO: Select Materials
MRF5	RMFIFO50	FIFO: Delete Valuation Data
MRHG	SAPMM08R	Enter Credit Memo
MRHR	SAPMM08R	Enter Invoice
MRIS	RMMR1MIS	Settle Invoicing Plan
MRKO	RMVKON00	Settle Consignment/Pipeline Liabs.
MRL1	RMLIFO00	Perform LIFO Valuation: Single Matl
MRL2	RMLIFO02	Perform LIFO Valuation: Pools
MRL3	RMLIFO06	LIFO Lowest Value Comparison
MRL4	RMLIFO10	Display LIFO Valuation: Single Matl
MRL5	RMLIFO12	Display LIFO Valuation: Pools
MRL6	RMLIFO20_M	Select Materials
MRL7	RMLIFO22	Display Pool Formation
MRL8	RMLIFO30	Create Base Layer
MRL9	RMLIFO32	LIFO Valuation: Create Doc. Extract
MRLA	RMLIFO21	Check Pool Formation
MRLB	RMLIFO50	Delete Layer
MRLC	RMLIFO34	Transfer Third-Party Data
MRLD	RMLIFO36	Transfer Valuation Prices
MRLE	RMLIFO40	Change Group Structure
MRLF	RMLIFO38	Create Version as Copy
MRLG	RMLIFO42	Aggregate Layer
MRLH	RMLIFO44	Change LIFO/FIFO Valuation Level
MRLI	RMLIFO20_P	Generate Pools

MRLJ	RMLIFO33	LIFO Data Transfer
MRLK	RMLIFO28	LIFO: Adjust Units of Measure
MRLL	RMLIFO41	LIFO: Reassign Material Layer
MRM0	MENUMRM0	Logistics Invoice Verification
MRM1	SAPMV13B	Create Message: Invoice Verificatio
MRM2	SAPMV13B	Change Message: Invoice Verificatio
MRM3	SAPMV13B	Display Message: Inv. Verification
MRN0	RMNIWE00	Deter. Lowest Value: Market Prices
MRN1	RMNIWE10	Deter. Lowest Value: Rge of Coverag
MRN2	RMNIWE20	Determ. Lowest Value: Mvmt Rate
MRN3	RMNIWE30	Loss-Free Valuation
MRN8	RMNIWE80	Lowest Value: Price Variances
MRN9	RMNIWE90	Balance Sheet Values by Account
MRNB	RMMR1MRB	Revaluation
MRO2	SAPMV76A	Configuration: IV Lists
MRRL	RMMR1MRS	Evaluated Receipt Settlement
MRRS	RMMR01RS	Evaluated Receipt Settlement
MRY0	MRY_PIP_MUL	TICHColl. Maint. of Phys. Inv. Prices
MRY1	MRY_ARP_CAL	CULACalculate Average Receipt Price
MRY2	MRY_PIP_RED	EFINTransfer Physical Inventory Prices
MRY3	MRY_VALUATI	ON_ADisplay Valuation Alternative
MRY4	MRY_AVR_RES	ULT_Transfer ML Prices
MS00	MENUMS00	Long-term planning
MS01	SAPMM61X	Long-Term Planning: Total Planning
MS02	SAPMM61X	Long-term plng: single-itm; mult-lv
MS03	SAPMM61X	Long-term plng: singl-itm; singl-lv
MS04	SAPMM61R	Planning Scenario: Stock/Reqmts Lis
MS05	SAPMM61R	Long-term planning: display MRP lis
MS06	SAPMM61R	Long-term plnng: collective MRP lis
MS07	SAPMM61R	Long-Term Plng: Material Overview
MS08	RMMDKP02	Reorg.MRP Lists for Long-Term Plnng
MS11	SAPMM61P	LTP: Create planned order
MS12	SAPMM61P	LTP: Change planned order
MS13	SAPMM61P	LTP: Display planned order
MS20	SAPMM61R	Planning File Entry: Long-Term Plnn
MS21	RMDPFE01	Planning File Entry: Long-Term Plnn
MS22	RMMDVL20	Set Up Plg File Entries for Scenari
MS23	RMMDVL10	Delete Plng File Entries of Scenari
MS29	RMMDABLP	Calculate Sim. Initial Stock
MS31	SAPMM61L	Create planning scenario
MS32	SAPMM61L	Change planning scenario
MS33	SAPMM61L	Display planning scenario
MS44	SAPMM61M	Flexible Evaluation Long-Term Plnng
MS47	SAPMM61M	Evaluation LTP for Product Group
MS50	SAPMM61X	Make-to-order planning (LTP)
MS51	SAPMM61X	Project planning (LTP)
MS64	RM60SIMU	Create Simulation Version

MS65	SAPMM60X	Requirements Situation
MS66	RM60CH00	Copy Simulative Dependent Reqmts
MS70	RMMDEKS1	Evaluation Plng Scenario for PURCHI
MS71	RMMDEKS2	Copy info structure version to LTP
MSAB	RMMDBTCH	LTP: set up plnng file entries BATC
MSAC	RMMDBTCH	LTP: delete plnng file entries BATC
MSBT	RMMDBTCH	Long-term plng:plng background job
MSC1	SAPMM03S	Create Batch
MSC1N	SAPLCHRG	Create Batch
MSC2	SAPMM03S	Change Batch
MSC2N	SAPLCHRG	Change Batch
MSC3	SAPMM03S	Display Batch
MSC3N	SAPLCHRG	Display Batch
MSC4	SAPMM03S	Display Batch Changes
MSC4N	SAPLCHRG	Display Change Documents for Batch
MSC5N	RVBBTREE	Mass Processing for Batches
MSC7	SAPMM61R	Start MS07 from Report
MSCHA	N RALMFAELLSZ	ALM: Change Due Date Scenario
MSCRE	A RALMFAELLSZ	ALM: Create Due Date Scenario
MSCUS	T RALMFAELLSZ	Maintain Due Date Scenarios
MSDEL	E RALMFAELLSZ	ALM: Delete Due Date Scenario
MSE7	RMCE0600	EKS Simulation: Material Selection
MSJ1	MASSBACK	Mass Maintenance in the Background
MSK1	SAPMM03S	Create Vendor Consignment Goods
MSK2	SAPMM03S	Change Vendor Consignment Goods
MSK3	SAPMM03S	Display Vendor Consignment Goods
MSK4	SAPMM03S	Display Vdr Consignment Change Docs
MSK5	RMMMPRZK	Vdr Consignment: Activate Fut. Pric
MSL1	MASSSLOG	Display Mass Maintenance Logs
MSL2	MASSDLOG	Delete Mass Maintenance Logs
MSLD	RMDLDR01	Print MRP List; Long-Term Planning
MSRV1	RMSRVR10	List for Service
MSSHO	W RALMFAELLSZ	ALM: Display Due Date Scenario
MST0	MENUMST0	Mass changes
MSW1	MASSMSBK	Reset Warnings (in the Foreground)
MUSS	SAPMA999	_
MWB1	SAPMVBWB	Creating Prop./Prod. Unit Valuation
MWB2	SAPMVBWB	Changing Prop./Prod. Unit Valuation
MWB3	SAPMVBWB	Displaying Prop/Prod Unit Valuation
MWBC	RVBWSUOM	Consistency Chck f. Prop./Prod. Uni
MWBE	RVBWSCPO	Purchase order history corr. PUR
MWBK	RVBWSCOR	Actv. ingr. management corr. factor
MWBQ	RVBWSCQM	Purchase order history corr. QM
MWCH	SAPMMWCH	Change Procurement IAC
MY01	SDCLMC00	C MM-PUR Matchcode Purchasing Doc.
MY03	SDCLMC00	C MM-PUR Matchcode Purchasing Doc.
MY04	SDCLMC00	C MM-PUR Matchcode Purchasing Doc.

MY05	SDCLMC00	C MM-PUR Matchcode Purchasing Doc.
MY06	SDCLMC00	C MM-PUR Matchcode Purchasing Doc.
MY07	SDCLMC00	C MM-PUR Matchcode Purchasing Doc.
MY08	SDCLMC00	C MM-PUR Matchcode Purchasing Doc.
MY09	SDCLMC00	C MM-PUR Matchcode Purchasing Doc.
MY10	SDCLMC00	C MM-PUR Matchcode Purchasing Doc.
MY11	SDCLMC00	C MM-PUR Matchcode Purchasing Doc.
MY12	SDCLMC00	C MM-PUR Matchcode Purchasing Doc.
MY13	SDCLMC00	C MM-PUR Matchcode Purchasing Doc.
N	RK_SE16N	Quickstart SE16N
NACE	SAPLWMCW	WFMC: Initial Customizing Screen
NACO	SAPLWMCW	Conditions for Output Control
NACQ	SAPMV12A	WFMC: Maintain Condition Tables
NACR	SAPMV13B	WFMC: Maintain Output Condition Rec
NACT	SAPMVNV2	WFMC: Maintain Condition Types
NACU	SAPMVNV2	WFMC: Customizing Output Types
NACY	RVNNACY0	WFMC: Field Catalog
NAWF	RVNWF001	Start Customizing Control Flow
NEFE	RMCFCSCP	Statistical Setup: SFIS / Versions
NEWTON	SAPLFF08	Mathematical Tests
NPRT	RMCSNPRT	LIS/setup/log
NWTM	SAPLNWTM	Monitoring Network Dates
O000	MENUO000	C RM-MAT Menu - Classification
O020	RDDSRCG0	Record Layout for BTCI (Classes)
O021	RCCLBI01	Class Data Transfer
O023	RCCLBISH	Display Class Maintenance Data File
O024	RCCLDI01	Transfer Class Data: Direct Input
O035	SAPMCICO	Country version delivery sys create
O037	RPUCNT10	HR Customizing User Parameters
O052	RSIMG006	Set up Clients
O053	RSIMG053	Customizing Request Management
O06C	SAPL0C58	Define Process Manufacturing Cockpi
O07C	SSFPSEMAINT	Obsolete transaction
O20C	RCIIC002	ProcMgmt: Copy Settings betw. Plant
O21C	RCOCB001	PP-PI: Where-Used List for Charact.
O22C	RCIIC001	Copy SAP Messages (Standard)
O23C	RCIIC003	Client Copy of PP-PI Characteristic
O24C	RCIIC005	Copy SAP Messages (Generic)
O25C	SAPLCTMV	Create Charac. with PP-PI Attribute
O25X	SAPMCTAV	Create Charac. with PP-PI Attribute
O26C	SAPLCTMV	Change Charac. with PP-PI Attribute
O26X	SAPMCTAV	Change Charac. with PP-PI Attribute
O27C	SAPLCTMV	Display Charac. with PP-PI Attribut
O27X	SAPMCTAV	Display Charac. with PP-PI Attribut
O285	ROOP0010	Master Recipe/QM Data
O28C	RCIIC006	Copy SAP Messages (Central)
O29C	RCIIC007	Copy SAP Messages (Decentralized)

O2CL	SAPLCLPR	Profile for User Settings
O7E1	SAPMFKM0	Payment advice note entry screens.
O7E3	SAPMFKM0	Acnt assignment model entry screens
O7E4	SAPMFKM0	Preliminary posting entry screens
O7E5	SAPMFKM0	Vendor inv./cr.mem. entry screens
O7E6	SAPMFKM0	G/L item fast entry screens
O7F1	SAPMFKM0	Clearing field selection conditions
O7F2	SAPMFKM0	Clearing field selection search
O7F3	SAPMFKM0	Clearing Field Selection Sort
O7F4	SAPMFKM0	Item Display Field Sel.Conditions
O7F5	SAPMFKM0	Item Display Field Selection Search
O7F6	SAPMFKM0	Item Display Field Selection Sort
O7F7	SAPMFKM0	Item Display Field Selection Total
O7F8	SAPMFKM0	Item Display Field Sel.Addit.Fields
O7F9	SAPMFKM0	Paymnt Adv.Notes Field Selction Fld
O7FA	SAPMFKM0	Pyt Adv.Notes Field Sel.Ext.Sel.Fld
O7FB	SAPMFKM0	Auto.Pymt Fld Sel.Sort Payment
O7FC	SAPMFKM0	Auto.Pymt Fld.Sel.Find Payment
O7FD	SAPMFKM0	Auto.Pymt Fld.Sel.Sort Payment
O7FE	SAPMFKM0	Auto.Pymt Fld.Sel.Find Line Item
O7L0	FIIMGLNK	FI IMG Link
O7R1	SAPMFKM0	Item Display Totals Variants
O7R2	SAPMFKM0	Item Display Master Record Info.
O7R3	SAPMFKM0	Item Display Special Fields
O7S1	SAPMFKM0	Pyt Medium Correspondence Sort Varn
O7S2	SAPMFKM0	Pyt Medium Line Items Sort Variant
O7S3	SAPMFKM0	Credit Management Sort Variants
O7S4	SAPMFKM0	General Correspondence Sort Variant
O7S5	SAPMFKM0	Correspondence Int.Docs Sort Varian
O7S6	SAPMFKM0	Line Item Corresp.Sort Variant
O7S7	SAPMFKM0	Item Display Sort Variants
O7V1	SAPMFKM0	Document Display Default Line Layou
O7V2	SAPMFKM0	Item Display Default Line Layout
O7V3	SAPMFKM0	Clearing Default Line Layout
O7V4	SAPMFKM0	Automatic Paymnt Default Line Layou
O7V5	SAPMFKM0	Auto.Pyt Line Item Dflt Line Layout
O7V6	SAPMFKM0	Paymt Adv.Notes Default Line Layout
O7V7	SAPMFKM0	Credit Management Dflt Line Layout
O7Z1	SAPMFKM0	Document Display Line Layout
O7Z2	SAPMFKM0	Document Posting Line Layout
O7Z3	SAPMFKM0	Document Display Line Layout
O7Z4	SAPMFKM0	Clearing Line Layout
O7Z4D	SAPMFKM0	Clearing Line Layout
O7Z4K	SAPMFKM0	Clearing Line Layout
O7Z4S	SAPMFKM0	Clearing Line Layout
O7Z5	SAPMFKM0	Auto.Payment Line Layout
O7Z6	SAPMFKM0	Auto.Pyt Line Item Line Layout

O7Z7	SAPMFKM0	Payment Adv.Notes Line Layout
O7Z8	SAPMFKM0	External Documents Line Layout
O7Z9	SAPMFKM0	Credit Management Line Layout
O984	RSMVPROJ	Customizing doc converter program
OA01	RACSTABL	Gain/loss substitution -Fixed asset
OA02	RACSTABL	Substitution: Mass Changes to Asset
OA03	RAMUST00	C AM Asset Class Index
OA05	SAPMSTBM	C AM Maintain Table T499S
OA07	RDDSRCG0	Generate C AM BALTD Record Layout
OA11	ROOLAC00	C AM Asset Master Matchcode
OA13	RAALTD01	FI-AA Legacy Data Transfer
OA14	RAALTD11	Direct import of data
OA15	SAPMSTBM	C AM Maintenance Table T094P
OA79	SAPMA06C	C AM Maintain Ast.Hist.Sheet Defin.
OA80	SAPMA06C	C AM Maint. Asset.Hist.Sheet Defin.
OA81	RAVCLUST	Maintain Transaction Types - Expert
OA84	RAPERGEN	Generate Period Control
OA85	RACSTABL	C FI-AA: Weighting periods
OAA1	OAARCCON	SAP ArchiveLink: Maint. user st.sys
OAA3	OAKOMM00	SAP ArchiveLink protocols
OAA4	OAKOMM06	SAP ArchiveLink applic. maintenance
OAAD	SAPLOPTF	ArchiveLink Administration Document
OAAQ	RACSTABL	Take back FI-AA year-end closing
OAAR	RAVCLUST	C AM Year-end closing by area
OAAT	OAILQBAT	SAP ArchiveLink: Create ILQBATCH
OAAW	RACSTABL	FI-AA: Memo value for asset class
OAAX	RACSTABL	FI-AA: Asst class for grp asset onl
OAAY	RACSTABL	FI-AA: Hist. layout set-asset class
OAAZ	RACSTABL	FI-AA: Settlement profile
OABC	RACSTABL	Depreciation areas/value transfer
OABD	RACSTABL	Depreciation areas/param. transfer
OABE	RACSTABL	Deprec. areas/gross transfer
OABK	RACLSDEL	Delete asset class
OABL	SAPMA10C	C AM Reset Company Code
OABM	RACSTABL	Depreciation areas/Transfer of resv
OABN	RACSTABL	Depreciation areas/ordinary deprec.
OABO	OABARCOX	Displaying Open Bar Codes
OABS	RACSTABL	Depreciation areas/Special deprec.
OABT	RACSTABL	Deprec. areas/parallel currencies
OABU	RACSTABL	Depreciation areas/Unplanned deprec
OABW	RACSTABL	Depreciation areas/Replacement vals
OABX	RACSTABL	Deppreciation areas/Investmt suppor
OABY	SAPMSTBM	C AM Maintain Table T093Y
OABZ	RACSTABL	Depreciation areas / Interest
OAC0	SCMS0	CMS Customizing Content Repositorie
OACB	RAMODWRD	Customer name for evaluation group
OACC	RAMODWRD	Customer name for evaluation group

OACD	RAMODWRD	Customer name for evaluation group
OACE	RAMODWRD	Customer name for evaluation group
OACF	RAMODWRD	Customer name for evaluation group
OACH	OACHECK	SAP ArchiveLink: Link check
OACI	SCMS_RFC_IN	FO_SSend RFC Info (CINF)
OACK	OACUSTOM	SAP ArchiveLink: Syntax check
OACS	RACSTABL	C FI-AA View maint. substitutions
OACV	RACSTABL	C FI-AA View maint. validations
OAD5	OACUSWIZ	ArchiveLink: Customizing Wizard
OADB	RACSTABL	Define depreciation areas
OADC	RACSTABL	Depreciation Areas: Area type
OADD	OADISPPR	ArchiveLink: Print List Display
OADR	OADLSETP	SAP ArchiveLink: Print list search
OADX	RACSTABL	Posting in G/L
OAER	BDSFIND_1	SAP ArchiveLink: Document search
OAF1	SAPLOPTG	SAP ArchiveLink: Form management
OAG1	SAPLOPTF	SAP ArchiveLink Basic Settings
OAG2	SAPLOPTF	SAP ArchiveLink Basic Settings
OAG3	SAPLOPTF	SAP ArchiveLink Basic Settings
OAG4	SAPLOPTF	SAP ArchiveLink Basic Settings
OAGL	SAPMA10C	Reset posted depreciation
OAHT	SCMS_HTTP_C	ERT_Send Certificate
OAI5	RACSTABL	C FIAA Time-dependent inv. support
OAK1	RACAFAPL	C AM Consist. Chart of Depreciation
OAK2	RACBUKRS	C AM Consist. Company Code
OAK3	RACAFABE	C AM Consist. Depreciation Area
OAK4	RACKONT1	C AM Consist. G/L Accounts
OAK5	RACKONT2	C AM Customizng reconc. acct. contr
OAK6	RACHECK0	C AM Consist. G/L accounts
OAK7	RACKAR00	Reconc. acct. as stat. cost element
OAM1	SAPLOPTR	ArchiveLink: Monitoring
OAM3	SAPLOPTR	ArchiveLink: Monitoring
OANR	SAPMSNUM	Number range maintenance: ARCHIVELN
OAOH	OANEWCON	ArchiveLink: Create Documents
OAOR	BDSFIND_1	Business Document Service: Document
OAPL	RACSTABL	C FI-AA: Set Chart of Depreciation
OAQI	ILQAPI00	SAP ArchiveLink: Create Queues
OAR1	OAREQUES	SAP ArchiveLink: Request Management
OASV	SAPMA03B	Enter G/L Account Posting
OATB	RACSTABL	Asgmt of dep.area to cross-sys.area
OATR	SAPMKKB5	Define Report Selection
OATU	SAPLOPTI	_
OAV5	RAVCLUST	Index figures
OAV8	RACSTABL	FI-AA C Def. Eval. Group; 8 places
OAV9	RACSTABL	C AM Asset hist. group view maint.
OAVA	RACSTABL	C AM Eval. Group View Maintenance
OAVB	RACSTABL	C AM View Maintenance Prop.Indicato

OAVC	RACSTABL	C AM Manual Valuat. View Maintenanc
OAVD	RACSTABL	C AM Insurance Data View Maintenanc
OAVE	RACSTABL	C AM View Maintenance Classif.NWTax
OAVF	RACSTABL	C AM View Maint. Insurance Companie
OAVG	RACSTABL	C AM View Maint. Report Simul.(Dep)
OAVH	RACSTABL	C AM View Maint. Period Control
OAVI	RACSTABL	C AM View Maint. Sort Versions
OAVJ	RACSTABL	C AM View Maint. Trans.Type Group
OAVL	RACSTABL	C AM View Maint. Locations
OAVM	RACSTABL	C AM View Maint. Field Groups
OAVN	RACSTABL	C AM View Maint. Fld.Grp. Asset Dat
OAVO	RACSTABL	C AM View Maint. Screen Control
OAVP	RACSTABL	C AM View Maint. Deprec.Trace Texts
OAVR	RACSTABL	C AM View Maint. Dep.Check Rules
OAVS	RACSTABL	C AM View Maint. Period Rule
OAVT	RACSTABL	C AM View Maint. Insurance Premium
OAVX	RACSTABL	C AM view maint no.periods shtd f.y
OAVZ	RACSTABL	C AM Call up report
OAW1	SAPMSVMA	Reason for investment
OAWD	OAPREUSE	SAP ArchiveLink: Store documents
OAWF	RAWFCU	Assign Workflow Tasks
OAWS	OAPRESET	Maintain presettings
OAWT	RAVCLUST	AW01- define value field texts
OAWW	OAWFLWIZ	ArchiveLink: Workflow Wizard
OAXB	RAVCLUST	Deprec. areas for transaction types
OAXC	RAVCLUST	Deprec. areas for transaction types
OAXD	RAVCLUST	Deprec. areas for transaction types
OAXE	RAVCLUST	Deprec. areas for transaction types
OAXF	RAVCLUST	Define Transaction Type
OAXG	RACSTABL	Define Transaction Type
OAXH	RAVCLUST	Deprec. areas for transaction types
OAXI	RAVCLUST	Deprec. areas for transaction types
OAXJ	RAVCLUST	Deprec. areas for transaction types
OAY1	RAVCLUST	Special handling of transfer postin
OAY2	RAVCLUST	Asset class: Low value asset check
OAYA	RAVCLUST	Deprec. areas for transaction types
OAYB	RAVCLUST	Limiting transaction type groups
OAYC	RAVCLUST	Legacy data transfer: Depr. terms
OAYD	RAVCLUST	Legacy data transfer: Man. entry FC
OAYE	RAVCLUST	Legacy data transfer: Sequence
OAYF	RAVCLUST	Legacy Data Transfer: Accumul. Depr
OAYG	RAVCLUST	Legacy data transfer: Calc.repl.val
OAYH	RAVCLUST	Depreciation area currency
OAYI	RAVCLUST	Memo value of area
OAYJ	RAVCLUST	Net book value is changeover amount
OAYK	RAVCLUST	Low-value assets
OAYL	RAVCLUST	Individual period weighting

OAYM	RAVCLUST	Permit group asset for area
OAYN	RAVCLUST	Assign bal.sheet/inc.stmt to area
OAYO	RAVCLUST	Rounding specific. for deprec. area
OAYP	RAVCLUST	Shortening rules for shortened FY
OAYQ	RAVCLUST	Gross/net resrvs.for special deprec
OAYR	RAVCLUST	Posting rules for depreciation
OAYS	RAVCLUST	Special treatment of retirement
OAYT	RAVCLUST	Transact.type for proportional vals
OAYU	RAVCLUST	Capitaliztn of dwn-paymnts (transfr
OAYZ	RAVCLUST	Asset class: Depreciation areas
OB00	SAPMFKM0	C FI Maintain Table T030 (RDF)
OB35	SAPMS38M	Customer Balance Confirmation
OB36	SAPMS38M	Vendor Balance Confirmation
OB40	SAPMFKM0	C FI Maintain Table T030
OB41	SAPMFKM0	Maintain Accounting Keys
OB48	SAPMFKM0	C FI Maintain Matchcode SAKO
OB49	SAPMFKM0	C FI Maintain Matchcode DEBI
OB50	SAPMFKM0	C FI Maintain Matchcode KRED
OB53	SAPMFKM0	C FI Maintain Table T030
OB55	SAPMFKM0	C FI Maintain Table TFAV
OB75	RFT042D_CAL	L Cust.Pmnt Program: Available Amnts
OB89	SAPMFKM0	C FI Maintain Table T030
OB91	SAPMFKM0	C FI Maintain Table T001F
OB92	SAPMFKM0	C FI Maintain Table T001G
OBA1	SAPMFKM0	C FI Maintain Table T030
OBB0	SAPMFKM0	C FI Maintain table T030 valuatn ad
OBBH	SAPMFKM0	C FI Maintain Table T001Q (Document
OBBT	SAPMFKM0	C FI Table T030 Maintenance GLU+GLU
OBBV	SAPMFKM0	C FI Maintain Table T030 BI2+SPACE
OBBW	SAPMFKM0	C FI Maintain Table T030 BI3+A00
OBBX	SAPMFKM0	C FI Maintain Table T030 BI4+SPACE
OBBZ	SAPMFKM0	C FI Subst. FI/0005: Activate
OBCV	SAPMFKM0	C FI FAKP: T021R with SL-AX
OBFA	SAPMFKM0	C FI Corresp.Sort Variants/Corresp.
OBFB	SAPMFKM0	C FI Corresp.Sort Variants/Document
OBFC	SAPMFKM0	C FI Corresp.Sort Variants/Lne Item
OBG1	SAPMFKM0	C FI Maintain tbl T030 offsttng acc
OBG8	SAPMFKM8	C FI Copy G/L Accounts Acc.To Ref.A
OBG9	RFBISA39	C FI Maintain Table TSAKR
OBH1	SAPMFKM0	C FI Doc.No.Range: Copy Company Cod
OBH2	SAPMFKM0	C FI Doc.No.Range: Copy Fiscal year
OBJ1	SAPMS38M	C FI Year End Financial Statement
OBJ2	SAPMS38M	C FI Year End Compact Doc.Journal
OBJ3	SAPMS38M	C FI Year End Bill of Exchange List
OBJ4	SAPMS38M	C FI Year End G/L Account Balances
OBJ5	SAPMS38M	C FI Year End G/L Account List
OBJ6	SAPMS38M	Posting Totals

OBJ7	SAPMS38M	Bill of Exchange Charges Statement
OBK1	SAPMS38M	C FI Year End OI Customer List
OBK2	SAPMS38M	C FI Year End Customer Acct Balance
OBK3	SAPMS38M	C FI Year End Customer List
OBK4	SAPMS38M	C FI Year End OI Vendor List
OBK5	SAPMS38M	C FI Year End Vendor Acct Balances
OBK6	SAPMS38M	C FI Year End Vendor List
OBK7	SAPMS38M	Subledger Accts Bal.Carried Forward
OBK8	SAPMS38M	G/L Accounts Balance Carried Forwar
OBK9	SAPMS38M	Payment Notices Correspondence
OBKA	SAPMS38M	Account Statement Correspondence
OBKB	SAPMS38M	Internal Documents Correspondence
OBKC	SAPMS38M	Individual Letters Correspondence
OBKD	SAPMS38M	Document Statements Correspondence
OBKE	SAPMS38M	Customer Stmnt Corresp.Account Stmn
OBKR	SAPMSNUM	Maintain Number Range: FI_RECEIPT
OBL2	SAPMFKM0	Consistency Check: Auto.Pstg (ErAny
OBL4	SAPMFKM0	Consistency Check: Sp.G/L (Err.Anly
OBM1	SAPMS38M	C FI Month End Advance Tax Return
OBM2	SAPMS38M	C FI Month End Financial Statement
OBM3	SAPMS38M	C FI Month End Foreign Trade Regns
OBM4	SAPMS38M	C FI Month End Compact Doc.Journal
OBM5	SAPMS38M	C FI G/L Balances Monthly Report
OBM6	SAPMS38M	Posting Data Reconciliation
OBMD	SAPMFKM0	C FI Selec.Variants Dunning/Dun.lin
OBMK	SAPMFKM0	C FI Selec.Variants Dunning/Dunn.hd
OBN1	SAPMS38M	C FI Month End OI Customer List
OBN2	SAPMS38M	C FI Month End Financial Statement
OBN3	SAPMS38M	C FI Month End OI Vendor List
OBN4	SAPMS38M	C FI Month End Vendor Acct Balances
OBNB	SAPMFKM2	Transaction Code for SAPMFKM2
OBO1	SAPMFKM0	C FI FAKP Line Item Line Layout
OBO2	SAPMFKM0	C FI FAKP Credit Mangmnt Line Layou
OBOB	SAPMFKM0	C FI FAKP Line Item Line Layout
OBP5	RFDELPLN	Delete FI planning data
OBPE	RFFMFKM0	C FI Penalty Interests
OBPL	RGUREC50	Subsequently post CO plan.data to G
OBPM4	RFOBPM40	Payment Medium Selection Variants
OBPM5	RFMPAYCUST	Cross-Payment Run Payment Medium
OBPN	SAPMFKM0	C FI Penalty Interests
OBRD	SAPMKKB5	Customers: maintain report selectio
OBRK	SAPMKKB5	Vendors: maintain report selection
OBRS	SAPMKKB5	G/L: maintain report selection
OBRX	SAPMKKB5	Flexible G/L: Maintain Report Selec
OBS1	SAPMGCU0	C FI Create Ledger
OBS2	SAPMGCU0	C FI Change Ledger
OBS3	SAPMGCU0	C FI Display Ledger

OBS4	SAPMGCU0	C FI Delete Ledger
OBT1	SAPMFKM0	C FI Maintain Table TTXID (KNA1)
OBT10	SAPMFKM0	C FI Maint. Table TTXID (DOC_ITEM)
OBT2	SAPMFKM0	C FI Maintain Table TTXID (KNB1)
OBT3	SAPMFKM0	C FI Maintain Table TTXID (KNKK)
OBT3Z	SAPMFKM0	C FI Maintain Table TTXID (KNKA)
OBT4	SAPMFKM0	C FI Maintain Table TTXID (LFA1)
OBT5	SAPMFKM0	C FI Maintain Table TTXID (LFB1)
OBT6	SAPMFKM0	C FI Maintain Table TTXID (SKA1)
OBT7	SAPMFKM0	C FI Maintain Table TTXID (SKB1)
OBT8	SAPMFKM0	C FI Maintain Table TTXID (BELEG)
OBT9	SAPMFKM0	C FI Maintain Table TTXID (MR01)
OBU1	SAPMS38M	Document Type/Posting Key Options
OBV1	SAPMFKM0	C FI Int.For Dys Overdue Acct Deter
OBV2	SAPMFKM0	C FI G/L Acct Bal.Int.Calc.Acct Det
OBV3	SAPMFKM0	C FI Cust.Bal.Int.Calc.Acct Determ.
OBV4	SAPMFKM0	C FI Vend.Bal.Int.Calc.Acct Determ.
OBV9	SAPMFKM0	C FI Act Det.Vendor Intrst on Arrs
OBWO	SAPMFKM0	C FI Withholding Tax
OBWS	SAPMFKM0	C FI Withholding Tax
OBWU	SAPMFKM0	C FI Withholding Tax
OBWW	SAPMFKM0	C FI Withholding Tax
OBWZ	SAPMSNUM	Number Range Maintenance: WITH_CTNO
OBX1	SAPMFKM0	C FI Table T030B: G/L Acct Posting
OBXA	SAPMFKM0	C FI Table T030
OBXB	SAPMFKM0	C FI Table T030
OBXC	SAPMFKM0	C FI Table T030
OBXD	SAPMFKM0	C FI Maintain Table T030
OBXE	SAPMFKM0	C FI Table T030
OBXH	SAPMFKM0	C FI Table T041A/T041T
OBXI	SAPMFKM0	C FI Table T030
OBXJ	SAPMFKM0	C FI Table T030B
OBXK	SAPMFKM0	C FI Table T030
OBXL	SAPMFKM0	C FI Table T030
OBXM	SAPMFKM0	C FI Table T030
OBXN	SAPMFKM0	C FI Table T030 GAU/GA0
OBXO	SAPMFKM0	C FI Table T030 KDW
OBXP	SAPMFKM0	C FI Maintain Table T030 zaf
OBXQ	SAPMFKM0	C FI Table T030 KDZ
OBXR	SAPMFKM0	C FI Table T074
OBXS	SAPMFKM0	C FI Table T030
OBXT	SAPMFKM0	C FI Table T074
OBXU	SAPMFKM0	C FI Table T030
OBXV	SAPMFKM0	C FI Table T030
OBXW	SAPMFKM0	C FI Table T030B Cleared Invoices
OBXY	SAPMFKM0	C FI Table T074
OBXZ	SAPMFKM0	C FI Table T030 G/L Accont Clearing

OBY0	SAPMFKM8	C FI Copy CoCde with Ctry Chrt/Acct
OBY7	SAPMFKM8	C FI Copy Chart of Accounts
OBY8	SAPMFKM8	C FI Delete Chart of Accounts
OBY9	SAPMFKM8	C FI Transport Chart of Accounts
OBYA	SAPMFKM0	C FI Table T030
OBYB	SAPMFKM0	Maintain automatic postings account
OBYC	SAPMFKM0	C FI Table T030
OBYD	SAPMFKM0	C FI Table T030
OBYE	SAPMFKM0	C FI Table T030
OBYF	RV61CKOS	Revenue Account Determination
OBYG	SAPMFKM0	C FI Table T030
OBYH	SAPMFKM0	C FI Table T030
OBYL	SAPMFKM0	C FI Table T030 HRI + HRC
OBYM	SAPMFKM0	C FI Table T074 Bill of Exchange
OBYN	SAPMFKM0	C FI Table T074 Bill Receivable
OBYP	SAPMFKM0	C FI Table T074 Check/Bill of Exch.
OBYR	SAPMFKM0	C FI Table T074
OBYS	SAPMFKM0	C FI Table T074 Tangible Fixed Asse
OBYT	SAPMFKM0	C FI Table T030 HRI + HRD
OBYU	SAPMFKM0	C FI Table T030 HRI + HRD
OBYY	SAPMFKM0	C FI Table T030 Maintenance KDT/KDT
OBZ1	SAPMFKM0	C FI FBZP T042B
OBZ2	SAPMFKM0	C FI FBZP T042
OBZ3	SAPMFKM0	C FI FBZP T042Z
OBZ4	SAPMFKM0	C FI FBZP T042E
OBZA	RFABADAB	Reporting Selection: Global Menu
OBZM	SAPMFKM0	C FI Substitution FI/0005: Create
OBZN	SAPMFKM0	C FI Substitution FI/0005: Change
OBZT	RFT007ACV	Single Screen Transaction Tax Code
OC50	RGCABG00	Gain/Loss from asset retirement
OC52	RGCANT00	Group Shares
OC53	RGCAUS00	Group Reports
OC55	RGCCHP00	Contra items/Retained earnings
OC56	RGCDOW10	Download for consolidation
OC57	RGCEQL00	Transfer chnges in invest./equity
OC58	RGCEQT00	Data transfer for affiliated co.s
OC59	RGCERH00	Print data entry forms/audit trail
OC60	RGCERH10	Bundle Data Entry Forms
OC61	RGCFK300	K3 form
OC62	RGCGLI10	List of Ownership
OC63	RGCGLI20	Changes in equity
OC64	RGCGLI30	Changes in investment
OC65	RGC884PR	Print Translation Method
OC66	RGCGLI50	Changes in hidden reserves
OC67	RGCGLI60	Investment in companies
OC68	RGCIAR00	Interactive consolidation reporting
OC69	RGCKAP00	Consolidation of investments

OC70	RGCKPD00	Print financial statement items
OC71	RGCLST00	Listing of Totals File Records
OC72	RGCLST10	Database list: Journal entries
OC73	RGCMBU00	Consolidation: data input via MT
OC74	RGCONS00	Bundle Consolidation Activities
OC75	RGCCUSKP	Print cons. of investments method
OC76	RGCPCU10	Data input via PC
OC77	RGCPLS00	Validate consolidation data
OC78	RGCPOS00	Copy FS items from RF Tables
OC79	RGCPOS10	Create D/E form from f/s item table
OC80	RGCPOS20	Build Standard Report from D.E.form
OC81	RGCPOS30	Change FS Item Numbers
OC82	RGCPOS40	Validation Check: Items/DE Forms
OC83	RGCPOS50	Exchange Item Numbers:Totals Record
OC84	RGCRNN00	Renumber Lines for Data Entry Forms
OC85	RGCRNN10	Renumber Standard Report Table
OC86	RGCSCD00	Copy Totals Records
OC87	RGCSEL00	Data selection for reporting
OC88	RGCPOS80	Layout of FS Chart of Accounts
OC89	RGCSKO00	Intercompany Elimination
OC90	RGCUMG00	Reclassifications
OC91	RGCUMR00	Currency Translation (Consolidation
OC92	RGCVTR00	Carry Forward Balances-Consolidatio
OC93	RGCWRF00	Currency devaluation
OC94	RGCZGE00	Elim.of Intercompany Profit/Loss
OC95	RGCVAL00	Validation Maintenance
OC96	RGCPOS60	Exchange Item Numbers: Documents
OC97	RGCPOS70	Upload FS Items and Texts
OC98	RGCPOS15	FI-LC: Rptg line layout frm Item tb
OC99	RGCSCD10	Totals recs: Delete (local values)
OCA0	MENUOCA0	
OCAK	RGCT856	FI-LC: Print Transaction Types
OCAL	RGCT865	FI-LC: Print IC Eliminations
OCAM	RGCT868B	FI-LC: Print Inventory Mgmt Company
OCAN	RGCT868L	FI-LC: Print Supplying Company
OCAO	RGCT872	FI-LC: Print Changes in Net Income
OCAP	RGCT873	FI-LC: Print Hidden Reserves
OCAR	RGCT875E	FI-LC: Print Chgs in Trfr Depreciat
OCAS	RGCT875D	FI-LC: Print Asset Transfer
OCAT	RGCT858	FI-LC: Print Versions
OCAU	RGCT854S	FI-LC: Print Selected FS Items
OCB0	RGCHRY10	Step consolidation
OCB1	RGCAUS10	Bundle Standard Reports
OCB2	RGCIA400	Consolidation Documents
OCB5	RGCSTC00	Extract Subgroup
OCB6	RGCLST30	Totals file records
OCBP	RGCEUR20	Upload extract from R/2

OCBV	RGCCDB00	Reconcile Extended G/L Accounts
OCBW	RGCMBU00	Consolidation: data input via MT
OCBY	RGCPOS01	Create Corporate Chart of Accounts
OCBZ	RGCCEDB0	Compare Extract / Cons.Data Base
OCC0	SAPMF10C	Central Group Table
OCC8	RGC863LT	Info System: Report Selection
OCCC	RGCPOS02	Maintain Group Account
OCCE	SAPMGCU0	Change GL customizing company code
OCCF	SAPMGCU0	Create GL Customizing Company code
OCCI	SAPMF10C	Cons. Integration Settings
OCCM	RGUCOMP1	Reconcile G/L Accounts/Consolidatio
OCCP	RGCDDP00	Print G/L account / group account
OCCS	RGCDDC00	Validate GL acct Group acct
OCCT	RGCPOS03	FS Items from Chart of Accounts
OCDL	RGUDEL00	Delete FI-LC Ledger Transaction dat
OCDM	RGCAUSHY	Hierarchy of Totals Reports
OCDN	RGCDOW40	Download MS ACCESS
OCDO	RGCPOS05	Delete FS chart of accounts
OCDZ	RGUDEL00	Cons stag. ledger: delete trans dat
OCH0	MENUOCH0	Batch Management
OCHA	RMIMGDIRECT	OCHAIMG Batch Management
OCHS	ROOLMB00	Set system messages
OCI1	RSCITA00	Maintain TCUSC
OCL1	SAPMGCU0	FI-LC: Create Ledger
OCL2	SAPMGCU0	FI-LC: Change Ledger
OCL3	SAPMGCU0	FI-LC: Display Ledger
OCL4	SAPMGCU0	FI-LC: Delete Ledger
OCL5	RGCEISS1	Extract to EIS
OCL6	RGCRWIMP	Import Report definition
OCM1	CO_OCM_OBJE	CT_LBackgrd Job: Processing Init.Object
OCM2	CO_OCM_ORDE	R_LIBackgd Job: Processing Proc.Element
OCM3	COOCMPICK_H	Background Job: OCM Goods Movements
OCMI	RKMODIMP	Import models cost elements
OCN1	RGUREC10	FI-LC: Repost FI data
OCN2	RGUREC30	FI-LC: Repost MM data
OCN3	RKEPCU40	FI-LC: Repost SD data
OCNG	MENUOCNG	Graphic customizing
OCO2	RSCICO02	Customizing: Country Version
OCP0	MENUOCP0	PDM
OCU0	MENUOCU0	Customizing Menu for Variants
OCVM	SAPMF100	View Maintenance: initial screen
OCZ1	SAPMGCU0	FI-SS: Create add. ledger
OCZ2	SAPMGCU0	FI-SS: Change Cons Staging Ledger
OCZ3	SAPMGCU0	FI-SS: Display Add. Ledger
OCZ4	SAPMGCU0	FI-SS: Delete Add. Ledger
OD00	SAPMSNUM	Number ranges for documents
OD12	SAPMSNUM	Maintain Number Range for Vaults

OD70	SAPMV12A	Create Conditions Table (DMS)
OD71	SAPMV12A	Change conditions table (DMS)
OD90	RDDSRCG0	Record Layout for Batch Input (Docs
OD91	RCVBI010	Document Data Transfer
OD92	RCVBI005	Document Batch Input Example File
OD93	RCCVBISC	Display Document File
ODI1	SAPMSNUM	Number range for distr. order Id
ODI3	SAPMSNUM	Number range for dist.order pack. I
ODI4	SAPMSNUM	Number range for partial order Id
ODI5	SAPMSNUM	Number range for original files
ODI6	SAPMSNUM	Number range for recipient list
ODOC	SAPMOMBE	Activate Docmt Mgmt for Batches
ODP1	RDPPROF00	DIP Profile
ODP2	RDPPROF46	DIP Profile: Consistency Check
ODP2A	RDPPROF10	DIP Profile:Multiple Consist. Check
ODP2L	RDPPROF45	DIP Profile:Consistency Check (List
ODRV	RMIMGDIRECT	ODRVCustomizing for Derivation
OE00	RPUEMU99	HR Customizing: Maintenance T500C
OF03	SAPMFM00	Transfer Cash Holdings
OF07	SAPMFM00	Cash Budget Mgt Consistency Check
OF09	SAPMFM00	Funds Management Consistency Check
OF12	ROOBP100	FM: Maintain Budget Profile
OF19	SAPMSNUM	Maintain Number Range: FM_BELEG2
OF20	ROOBP100	FM Budget Avail.Control Tolerances
OF21	ROOBP100	FM: Budget Versions
OF22	ROOBP100	Financial Budgeting Versions
OF29	SAPLFMFS	Settings for the Payment Transfer
OF36	SAPLFMFS	User-Dependent Profile Maintenance
OF4C	BPCALC01	Calculate Budget Surcharges
OFBLBW	RGUCBIW1_PI	Budgetary Ledger BW Extractors
OFD1	RFFMMDD1	Cash Bdgt Mgt: Delete Master Data
OFD2	RFFMDL52	Cash Budget Mgt: Delete Act.Data
OFD3	RFFMDL53	Cash Budget Mgt: Delete Plan Data
OFD5	RFFMMDD4	Delete Funds and Application of Fnd
OFD7	RFFMDL90_IS	PS Funds Management: Delete Budget
OFD8	RFFMDL03	Delete Commitment Item From G/L Acc
OFDE	RFFMMDD1	FM: Delete Cmmt Items in FM Area
OFDF	RFFMMDD2	Delete Funds Centers in FM Area
OFDG	RFFMMDD3	Delete Funds Centr in Hierarchy Var
OFDH	RFFMDLCU	Funds Management: Delete CO Actuals
OFDM1	RFDLKBLA	Delete Earmarked Funds by Client
OFDM2	RFDLKBLX	Delete Selection of Earmarked Funds
OFDSM	RFFMMDD5	Delete Status Management Entries
OFG1	RFFMRP50	Cash Bdgt Mgt: Take Over All Docs
OFG2	RFFMRP53	Cash Budget Mgt: Take Over MM Data
OFG3	RFFMRP56	Cash Bdgt Mgt:Take Over Fds Res Dat
OFG4	RFFMRP55	Cash Bdgt Mgt: Take Over Pymt Tsfr

OFG5	RFFMRP99	Funds Mgmt: Take Over All Documents
OFG6	RFFMRP99	Funds Mgmt: Take Over MM Data
OFG8	RFFMRP99	Funds Mgmt: Take Over Pymt Tfr Data
OFG9	RFFMRP52	CBM: Gradual FI Data Transfer
OFGA	RFFMRP51	CBM: FI Data Transfer in Full
OFGB	RFFMRP99	Funds Mgmt: Gradual FI Data Transfe
OFGC	RFFMRP99	Funds Mgmt: FI Data Transfer in Ful
OFGG	RFFMCP01	Copy Commitment Item To G/L Account
OFK1	SAPL0FMK	Maintain Criteria Type Cmmt. Item
OFK2	SAPL0FMK	Maintain Criteria Category Group
OFK3	SAPL0FMK	Assign Crit.Cat. to Crit.Cat.Group
OFK4	SAPL0FMK	Maintain Criteria
OFKA	SAPLFM11	Maintain Carryfwrd Values Tot. Rec.
OFO1	RFVIDOPO	OI List Per Real Estate Objects
OFP5	SAPMV12A	Condition table: Pack.obj.determin.
OFP6	SAPMV12A	Condition table: Pack.obj.determin.
OFP7	SAPMV12A	Condition table: Pack.obj.determin.
OFPK	SAPMFKM0	FM budgetary ledger posting keys
OFPM	KFPR_VIEW_M	AINTChange Message Control
OFRA	SAPMKKB5	Report Selection
OFRB	SAPMKKB5	Report Selection
OFTC	MENUOFTC	Funds Management
OFTD	MENUOFTD	Cash Management Configuration Menu
OG00	RPUCUS10	Personnel Administration Customizin
OG01	RPUCUS10	Personnel Administration Customizin
OG02	RPUCUS10	Recruitment Customizing
OG03	RPUCUS10	Generate calendar for cumulation
OG04	RPUCUS20	Customizing: Country-Spec. Features
OG05	RPUCUS30	Customizing: Dyn. Schema Selection
OG07	RPUCUS70	Current settings Time Management
OG30	RPUCUS10	HR:call SM30 subobjects individuall
OG42	RPMYPA42	Customizing Tool for PA42
OGS1	RPUBSIU1	Load tax authority codes
OGS2	RPUBSIU2	Load tax authorities
OGS3	RPUBSIU3	Update tax authorities
OGS4	RPUBSIU4	Load tax types
OGS5	RPUBSIU6	Load tax areas
OGS6	RPUBSIU8	Load zip codes
OGS7	RPUSCG00	Generate schema
OGS8	RPUTAXU0	Delete tax table entries
OGS9	RPUANRU0	Generate ADP number ranges
OH00	RPUCUS00	Access Subset View
OH02	RPUCUS50	Call View Cluster with Subset Views
OH04	RPUUMS00	Conversion of third party remittanc
OH11	SAPMPU30	Copy Wage Types
OH12	RPVIEW00	Access View for T512W
OH13	RPVIEW10	HR Customizing: Wage Type Grouping

OH14	RPUCUS14	Access Subset View for Check Table
OH16	RPUCUS16	Call RPUCTF00 with Var. SAP_OH16
OH17	RPUSVBD0	HR Customizing: SI Contrib.Statemen
OH18	RPDABWD0	HR Customizing: Absence Docu.
OH19	RPCCON00	Access Transaction OH20
OH20	SAPMOH20	Maintain Payroll Constants
OH21	RPUCUS21	Supply Parameters for PE51
OH23	RPUCUS23	Enter Parameters for PUFK
OHPS	MENUOHPS	Org.Management Configuration
OHX2	RPURMW00	Maintain wage types for remittance
OIAC	SAPMSD20	Matchcode notifications
OIB1	ROOBP100	Maintain inv.program budget profile
OIB3	ROOBP100	Budget profile: proj.->invst.prg.ty
OIB4	ROOBP100	Budg. profile order -> inv.prog.typ
OIB5	RACSTABL	Depreciation areas/value transfer
OIB9	RIOFSE00	TL list - production resource/tool
OIBC	RIOFSE00	List Task Lists (M.-Lev.) Eqpmt Dat
OIBD	RIOFSE00	List Task Lists (M.-Level) Loc. Dat
OIBS	SAPMBSVA	Maintain Status Profiles
OIBY	RIOCUS00	List Display of Goods Movements
OICY	RIOT399J	Application ID for PM
OIDA	RIPRJUMP	PM Shop Papers for Notifications
OIDB	RIPRJUMP	PM Shop Papers by Notification Type
OIDC	RIPRJUMP	PM Notifs - User-SpecifPrintControl
OIDD	RIPRJUMP	PM Print Diversion for NotifPapers
OIDE	RIPRJUMP	PM NotifPrintDivers. by FldContent
OIDF	RIPRJUMP	PM Shop Papers for Orders
OIDG	RIPRJUMP	PM Shop Papers by Order Type
OIDH	RIPRJUMP	PM Orders - User-SpecifPrintControl
OIDI	RIPRJUMP	PM Shop Paper Print Diversion
OIDJ	RIPRJUMP	PM OrdPrintDivers. by FldContent
OIDP	RIPRJUMP	PD Order - Define Shop Papers
OIDQ	RIPRJUMP	PD Shop Papers by Order Type
OIDR	RIPRJUMP	PD Order - User Specif. Print Contr
OIDS	RIPRJUMP	PD Print Diversion f. Shop Papers
OIDT	RIPRJUMP	PD Order Print Diversion by FldCont
OIDV	RIACCESS	Download SAP Tables into MS Access
OIDW	RIACCCAT	Download catalog profile
OIEM	SAPMSD20	Matchcode for Equipment
OIEN	SAPMSNUM	Equipment Number Ranges
OIF1	RAIPAR00	Partner schema for app. request
OIF2	ROOBP100	Maint. of plan profile f. app.req.
OIF3	ROOBP100	Maint.- plan profile app.r. cash fl
OIFL	RIOCUS01	Vehicle List
OIGN	RIOCUS00	List Editing of Permits
OIK1	RKP_ACPOS_M	AINTMaintenance of PM value categories
OIK2	RKP_ACPOS_M	AINTMaint. of PM value cat. assignments

OIKS	SAPMIKSC	Maintenance of Cost Estimate Versio
OIL0	SAPMSNUM	Number Ranges: FunctLoc.Task Lists
OIL4	SAPMSNUM	Task List Number Ranges
OIL5	SAPMSNUM	Equipment number ranges
OIL6	RIOCA41I	Operation Default Value Profiles
OIL8	SAPLC0VL	Standard Text
OILG	SAPMSD20	Standard Task List Matchcode
OIM3	RIOTQ80A	Order Type by NotifType
OIMF	SAPMIO10	Service Window
OIMN	RICUTQSCR	Customizing setting table TQSCR
OIOE	RIO399XS	Operation No. - AutoIncrement
OIOF	RIO399XK	Costing Parameters
OION	SAPMSNUM	Order number ranges
OIOR	RIOTCORU	Order Completion Confirmation
OIP1	ROOBP100	Maintain inv.prog. planning profile
OIPG	SAPLIPCL	Maintenance of Permit Group
OIPM	SAPMSD20	Matchcode for Functional Locations
OIR0	RIOFSE00	Task lists (multi-lvl)- Test eqpmt
OIR1	RIOFSE00	FieldSel. PartnType Customer
OIR2	RIOFSE00	FieldSel. PartnType Vendor
OIR3	RIOFSE00	FieldSel. PartnType Personnel No.
OIR4	RIOFSE00	FieldSel. PartnType Contact Person
OIR5	RIOFSE00	FieldSel. PartnType OrganiznUnit
OIR6	RIOFSE00	FieldSel. PartnType Position
OIR7	RIOFSE00	FieldSel. PartnType User
OIR8	RIOFSE00	Field Selection for General Address
OIRA	RIOFSE00	Field selectn serial no. RefurbOrde
OIRB	RIOCUS00	PM Object Contracts
OIRC	RIOFSE00	Multi-Level EquipList - Permit
OIRE	RIOFSE00	Field Sel. Serial No. Product. Orde
OIRE0	RIOFSE00	Field Sel. Serial No. Handling Unit
OIRE1	RIOFSE00	Field Selection Serial No. Inventor
OIRF	RIOCUS00	Measuring Point List
OIRG	RIOFSE00	Multi-Level Order List - Permit
OIRH	RIOFSE00	Order List (M.-Lev.) - Iss. Permits
OIRI	RIOFSE00	Location List (Multi-Level) - Permi
OIRL	RIOCUS00	Measurement Document List
OIRM	RIOFSE00	FieldSelect. Ser.No. Goods Movement
OIRN	RIOFSE00	FieldSelect. Ser.No. Delivery
OIRO	RIOFSE00	FieldSelect. Ser.No. Inspection Lot
OIRP	RIOFSE00	FieldSelect. Ser.No. Sales Order
OIRQ	RIOFSE00	FieldSelect. Ser.No. PM Order
OIRR	RIOFSE00	Field Sel. Serial No PM Notificatio
OIRS	RIOFSE00	Multi-level Order List: Sub-Orders
OIRT	RIOFSE00	List Task Lists (M.-Level) - Header
OIRU	RIOFSE00	List Task Lists (M.-Lev) - Operatio
OIRV	RIOFSE00	List Task Lists (M.-Lev.) - Sub-Opt

OIRW	RIOFSE00	List Task Lists (M.-Lev.) - Relship
OIRX	RIOFSE00	List Task Lists (M.-Lv) - Component
OIRZ	RIOFSE00	List Task Lists (M.-Lv) - Maint.Pkg
OIS0	MENUOIS0	Funds Management
OIS3	RIOFSE00	Task Lists (Multi-lvl)- ServPackage
OIS4	RIOFSE00	Task List (Mul.lev.) - ObjectDepend
OISK	MENUOISK	Funds Management
OISN	SAPMSNUM	Number range maintenance: IRESTO
OIT4	SAPMSNUM	Number range maint: IM_POSNR
OIT6	SAPMKKB5	Inv. Programs Report Selection
OIT7	SAPMKKB5	Approp. Request Report Selection
OITM1	RAMODWRD	User name for user field 1
OITM10	RAMODWRD	User name for user field 10
OITM11	RAMODWRD	User name for user field 11
OITM12	RAMODWRD	User name for user field 12
OITM13	RAMODWRD	User name for user field 12
OITM14	RAMODWRD	User name for user field 12
OITM2	RAMODWRD	User name for user field 2
OITM3	RAMODWRD	User name for user field 3
OITM4	RAMODWRD	User name for user field 4
OITM5	RAMODWRD	User name for user field 5
OITM6	RAMODWRD	User name for user field 6
OITM7	RAMODWRD	User name for user field 7
OITM8	RAMODWRD	User name for user field 8
OITM9	RAMODWRD	User name for user field 9
OITN	RAIMAWFC	Assign workflow tasks
OITO	RAVC0ALA	Master Data Tab
OIUB	RIOCUS00	Field Sel. Equipment Usage List
OIUC	RIOCUS00	Equipment List - CS
OIUF	RIOCUS00	Functional Location List - CS
OIUG	RIOFSE00	Service Order List
OIUI	RIOCUS00	Order List - CS
OIUK	RIOFSE00	Order list (multi-lev.) - goods mvm
OIUL	RIOFSE00	Order list (multi-lev.)-relationshi
OIUN	RIOFSE00	Order list (multi-lev.) costs/rev.
OIUO	RIOFSE00	Func.loc.list (multi-lev)-meas.poin
OIUOR	RIOFSE00	R.P. List (Multilev.)- Ref. Meas.Pt
OIUP	RIOFSE00	Func.loc.list (multi-lev)-meas.doc.
OIUQ	RIOFSE00	Equi.list(multi-lev)-measuring poin
OIUR	RIOFSE00	Equi.list(multi-lev)-measuring doc.
OIVC	RCNCC020	Check Report for Value Categories
OIVN	RIOT399J	Maintenance Plan No. Ranges
OIW0	RIOFSE00	Detail Info (MaintPlan)
OIW1	RIOCUS00	Activities list display
OIW3	RIOCUS00	List of Order Confirmations
OIW5	RIOCUS00	Maintenance dates list display
OIW6	RIOCUS00	FunctLocation list - PM

OIW7	RIOCUS00	Reference location list
OIW8	RIOCUS00	Material List
OIWD	RIOCUS00	Object Networks - Objects (FL)
OIWE	RIOFSE00	Equipment Structure Display
OIWI	RIOCUS00	PM Notification List
OIWK	RIOCUS00	CS Notification List
OIWL	RIOCUS00	PM order list
OIWM	RIOFSE00	Component Structural Display
OIWO	RIOCUS00	List of PM task lists
OIWP	RIOFSE00	Functional Location Structure
OIWQ	RIOFSE00	Installed Base Structural Display
OIWR	RIOFSE00	Reference Location Structure
OIWU	RIOCUS00	PM Operation List
OIWUN	RI_ORDER_OP	ERATOrder- and Operation List
OIWW	RIOCUS00	Maintenance plan list
OIWY	RIOCUS00	Maintenance item list
OIX2	RIOFSE00	Multi-Lev.FunctLocList - FunctLoc.
OIX2R	RIOFSE00	R.P. List (Multilevel) - Ref. Locat
OIX3	RIOFSE00	Multi-Lev.FunctLocList - EquipUsage
OIX4	RIOFSE00	Multi-Lev.FunctLocList - Equipment
OIX5	RIOFSE00	Multi-Lev.FunctLocList - Partners
OIX6	RIOFSE00	Multi-Lev.FunctLocList - Notifictn
OIX7	RIOFSE00	Multi-Lev.FunctLocList - Order
OIX8	RIOFSE00	Multi-Lev.FunctLocList - Class
OIX8R	RIOFSE00	R.P. List (Multilevel): Class
OIX9	RIOFSE00	Multi-Lev.FunctLocList - Chrctrstic
OIX9R	RIOFSE00	R.P. List (Multilev)- Characteristi
OIXA	RIOFSE00	Multi-Lev.FunctLocList - Document
OIXAR	RIOFSE00	R.P. List (Multilevel) - Document
OIXB	RIOFSE00	Multi-Lev.FunctLocList - Object Lin
OIXC	RIOFSE00	Multi-Lev.EquipList - Equipment
OIXD	RIOFSE00	Multi-Lev.EquipList - EquipUsage
OIXE	RIOFSE00	Multi-Level EqList - FunctLocation
OIXF	RIOFSE00	Multi-Lev.EquipList - Partners
OIXG	RIOFSE00	Multi-Lev.EquipList - Notification
OIXH	RIOFSE00	Multi-Lev.EquipList - Order
OIXI	RIOFSE00	Multi-Lev.EquipList - Class
OIXJ	RIOFSE00	Multi-level EqList - Characteristic
OIXK	RIOFSE00	Multi-level EqList - Document
OIXL	RIOFSE00	Multi-level EqList - Object Link
OIXM	RIOFSE00	Multi-Level NotifList - Notificatio
OIXN	RIOFSE00	Notif. List (M.-Lev.) - Funct. Loc.
OIXO	RIOFSE00	Notif. List (Multi-Lev.) - Equipmen
OIXP	RIOFSE00	Multi-Level NotifList - Partners
OIXQ	RIOFSE00	Notif. List (Multi-Level) - Item
OIXR	RIOFSE00	Multi-Level NotifList - Activity
OIXS	RIOFSE00	Multi-Level NotifList - Class

OIXT	RIOFSE00	Notif. List (Multi-Lev.) - Charact.
OIXU	RIOFSE00	Notif. List (Multi-Level) - Task
OIXV	RIOFSE00	Multi-Level NotifList - Order
OIXW	RIOFSE00	Multi-Level Order List - Order
OIXX	RIOFSE00	Multi-Level Order List - FunctLoc.
OIXY	RIOFSE00	Multi-Level Order List - Equipment
OIXZ	RIOFSE00	Multi-Level Order List - Notif.
OIY9	RIOCUS00	Scheduling Overview
OIYC	RIOCUS00	Equipment list
OIYG	RIOCUS00	Confirmations list for PM operation
OIYH	RIOCUS00	Serial number list
OIYJ	RIOCUS00	Object Links - Objects (EQ)
OIYL	RIOFSE00	Detail Info (Order Operation)
OIYM	RIOFSE00	Details (Order Header)
OIYP	RIOFSE00	Multi-Level Order List - Partners
OIYQ	RIOFSE00	Multi-Level Order List - Operation
OIYR	RIOFSE00	Multi-Level Order List - Component
OIYS	RIOFSE00	Multi-Level Order List - CompConf.
OIYT	RIOFSE00	Multi-Level Order List - PRTs
OIYV	RIOFSE00	Notifictn list (multi-level) - caus
OIYW	RIOCUS00	List of Tasks
OIYZ	RIOCUS00	Notification Item List
OIZ6	SAPLC0VL	Standard Text
OIZ7	SAPMSD20	Work Center Matchcode
OIZH	SAPMOMS0	Factory Calendar
OIZO	SAPMC68K	Capacity Default Values
OIZU	ROOP0011	Work Centers Screen Sequence
OJIN1	SAPMV12A	Maintain Cond. Table: Sum. JIT Call
OK01	SAPMSVMA	Controlling Area: Components/StKFs
OK02	SAPMBSVA	Maintain Status Profiles
OK03	SAPMBSVA	Display Status Profiles
OK11	SAPMSNUM	Number Ranges for Cost Plg/Budgetin
OK12	RKBUDSDO	Reset "Budgeted" Status
OK13	SAPMSNUM	Maintain Reconcil. Ledger Nr. Range
OK15	RKSCUS09	Maintain authorization group versio
OK16	RKSCUS09	Planner Profiles: Maint. Auth.Group
OK17	SAPLKALO	Reconciliation Ledger: Acct Determ.
OK18	RKSCUS09	Maintain Authorization Groups
OK60	SAPMSNUM	Maintain Number Range: IRW_PFLEGE
OK91	SAPMSNUM	Maintain Number Range: BP_BPDK
OKB1	SAPMKC01	Transfer G/L Acct: Display Defaults
OKB2	SAPMKC01	Transfer G/L Acct: Maintain Default
OKB3	RKBIKA00	Batch Input for Cost Elements
OKB6	RKKBBGEN	Generate Cost Center Acctg. Reports
OKBA	RGUREC10	Transfer FI Documents to CO
OKBB	RGUREC30	Transfer MM Documents to CO
OKBC	RKEPCU40	Transfer SD Documents to CO

OKBF	RKCOBTR7	Import Planning Layouts
OKBG	RKANBU02	Post Down Payments
OKC3	RKSCUS01	Delete transaction data
OKC4	RKSCUS02	Delete Cost Centers
OKC5	RKSCUS03	Delete cost elements
OKC6	RKSCUS04	Delete Activity Types
OKCC	RKCDSM_1	Maintain Sender Structures
OKCDS	RKCSLICE	SAP-EIS: Data Slice Statistics
OKCE	RKCREPCU	SAP-EIS: Set up data collection rep
OKCG	SAPLKCD0	CO-BPC Maintain Transfer Rules
OKCI	RKC_CALL_VI	EW_TDisplay Characteristic Values
OKCJ	RKC_CALL_VI	EW_TChange Characteristic Values
OKCK	RKCCOMD0	Generate Master Data Maint. Modules
OKCM	MENUOKCM	
OKCP	RKCREOFC	Reorganize EIS field catalog
OKCSL	SAPMKCSL	Process Data Slices
OKCX	RKALLEWS	Change "All Currencies" Indicator
OKCY	SAPMSNUM	Number range record no. in EIS/BP
OKD1	RKKBJBEX	Export CO-CCA Reports
OKD3	RKKBJBIN	Import CO-CCA Reports
OKD6	RKKBJBIN	Import Individual Reports
OKE1	RKSARLDB	Display logical databank CRK
OKE10	SAPMKC02	Transport Organization Customizing
OKE2	RKSARLDB	Display logical databank CEK
OKE3	RKSARLDB	Display logical databank CIK
OKE4	RKSARLDB	Display logical databank CPK
OKE5	SAPMKC02	Transport Organization Customizing
OKE6	SAPMKC02	Transport Mater Data Settings
OKE7	SAPMKC02	Transport Planning Settings
OKE8	SAPMKC02	Transport Actual Posting Settings
OKE9	SAPMKC02	Transport Tool Settings
OKEA	SAPMKC05	Maintain Cost Center Matchcode IDs
OKEB	SAPMKC05	Display Cost Center Matchcode IDs
OKEC	SAPMKC05	Maintain Cost Element Matchcode IDs
OKED	SAPMKC05	Display Cost Element Matchcode IDs
OKEE	SAPMKC05	Maintain Activity Type Matchcode ID
OKEF	SAPMKC05	Display Activity Type Matchcode IDs
OKEG	RKSCUS05	Change Time-Based Fields/Cost Ctrs
OKEH	RKSCUS05	Display Time-Based Fields/Cost Ctrs
OKEI	RKSCUS05	Maintain Time-Based Fields/Act.Type
OKEJ	RKSCUS05	Display Time-Based Fields/Act.Types
OKEK	RKSCUS05	Maintain Time-Based Fields/CElems
OKEL	RKSCUS05	Display Time-Based Fields/CElems
OKEM	RKSARLDB	Display logical databank SAK
OKEN	RKSTDHIE	Display Standard Hierarchy
OKENN	KEO_START_N	F_STDisplay Standard Hierarchy
OKENNX	KEO_START_N	F_STDisplay stand.hierarchy: UO active

OKEO	RKSTDHIE	Change Standard Hierarchy
OKEON	KEO_START_N	F_STChange Standard Hierarchy
OKEONX	KEO_START_N	F_STChange standard hierarchy: UO activ
OKEP	SAPL0KO2	Down Payment: Maintain Default CEle
OKER	SAPMKOMP	Define Component/Switching Structur
OKET	SAPLKSPJ	Maintain Price Calculation Settings
OKET1	SAPLKNMJ	Maintain settings: plan reconciliat
OKET2	SAPLKNMJ	Maintain settings: target=actl IAA
OKEW	SAPLKSL7	Splitting: Assignment KOSTL -> SCNA
OKEX	RKCUTR01	Transport Planning Layouts
OKEY	RKSCUS05	Display Time-Dependent Field/Proces
OKEZ	RKSCUS05	Change Time-Dependent Field/Process
OKF1	ROOBP100	Change Budget Planning Profile
OKG2	RKKTKKAP	Results Analysis Versions
OKG4	RKKTKKAR	Update for Results Analysis
OKG6	SAPMSNUM	No. Ranges Results Analysis CO Doc.
OKG9	RKKTKKAP	Results Analysis Versions for WIP
OKGA	RKKTKKAR	Update for WIP Calculation
OKI0	SAPL0EBB	Determine activity number: entry
OKKA	SAPMSVMA	Maintain Controlling Area
OKKB	RKKBSELC	Selection Screen Maintenance
OKKK	RKKKOKKK	Maintain Costing Tables
OKKP	SAPMSVMA	Maintain Controlling Area
OKKS	SAPLRKSR	Set Controlling Area
OKL1	SAPMKKB5	Report Tree for CO-OPA
OKL2	SAPMKKB5	Report Tree: Order-Related Prod.
OKL3	SAPMKKB5	Report Tree: Sales-Order-Rel. Prod.
OKL4	SAPMKKB5	Report Tree: Repetitive Mfg
OKL5	SAPMKKB5	Report Tree: Unit Costing
OKL8	SAPMKKB5	Report Tree: Product Costing
OKLB	SAPMKKB5	Maintain ABC Report Tree
OKLF	SAPMKKB5	Report Tree: Cost Objects
OKLH	SAPMKKB5	Report Tree: Engineer-to-Order
OKLI	SAPMKKB5	Report Tree: Process Manufacturing
OKLS	SAPMKKB5	Maintain CCA Report Tree
OKM0	RKIMG001	Display IMG Structure
OKM1	RKIMG001	IMG Controlling: General
OKM2	RKIMG001	IMG Controlling: General
OKMI	RKMODIMP	Import models Cost Center Accountin
OKO1	SAPMKC05	Maintain Order Matchcode IDs
OKO2	SAPMKC05	Display Order Matchcode IDs
OKO5	RKODEL01	Delete CO Orders
OKO6	SAPLKOAS	Maintain Allocation Structure
OKOA	SAPMKOAU	Init. Screen-Customizing Settlement
OKOB	ROOBP100	CO Orders: Budgeting profiles
OKOD	BPFDPINI	Convert Avlability Cntrl Tol.Limits
OKOI	SAPL0KKD	Maintain Capitalization Percentages

OKOJ	SAPLKK0C	Results Analysis Key for Cap.Value
OKOL	RKOLISTV	Int.Orders: Maintain Screen Variant
OKOR	RKOTCODE	Selection Rules for Internal Orders
OKOS	ROOBP100	Struct.Planning Profiles - CO Order
OKOU	RKOTCODE	Substitution Rules - Internal Order
OKOV	RKOTCODE	Select. Variants for Internal Order
OKP1	SAPMKCSP	Maintain Period Lock
OKP2	SAPMKCSP	Display Period Lock
OKQ0	RKKRXGEN	Classification Data (Summarization)
OKQ2	RKKRCLZM	Define Reference Characteristics
OKQ5	RKKROGEN	Maintain Hierarchy Struct. (General
OKRH	RKKBKKB1	Table Maintenance for Report List
OKRI	RKKBKKB2	Table Maintenance for Report Layout
OKRZ	RKKRTGEN	Hierarchy ID for Process Mfg
OKS0	RKKBBGEN	Generate Reports for Sales Orders
OKS1	RKKBBG00	Generate Reports for Int.Ord.: Batc
OKS2	RKKBBGEN	Generate Reports for Repetitive Mfg
OKS3	RKKBBGEN	Generate Reports for Make-to-Order
OKS4	RKKBBGEN	Generate Reports for Process Mfg
OKS5	RKKBBGEN	Generate Reports for Unit Costing
OKS6	RKKBBG00	Generate Reports for Cost Ctr: Batc
OKS7	RKKBBGEN	Generate Reports for Projects
OKS8	RKKBBGEN	Generate Reports for Product Costin
OKS9	RKKBBGEN	Generate Reports for Run Schedules
OKSA	RKKBBGEN	Generate Reports for Internal Order
OKSB	RKKBJBIN	Import Reports for Repetitive Mfg
OKSC	RKKBJBEX	Export Reports for Make-to-Order
OKSD	RKKBJBIN	Import Reports for Make-to-Order
OKSE	RKKBJBEX	Export Reports for Process Mfg
OKSF	RKKBJBIN	Import Reports for Process Mfg
OKSH	RKKBJBEX	Export Reports for Unit Costing
OKSI	RKKBJBIN	Import Reports for Unit Costing
OKSJ	RKKBJBEX	Export Reports for Product Costing
OKSK	SAPMKKB3	Maintain Cost Element Group: Orders
OKSL	RKKBJBIN	Import Reports for Product Costing
OKSM	RKKBJBEX	Export Reports for Run Schedules
OKSN	RKKBJBIM	Import Reports for Run Schedules
OKSO	RKKBJBEX	Export Reports for Sales Orders
OKSP	RKKBJBIN	Import Reports for Production Ctrl
OKSQ	RKKBJBEX	Export Reports for Projects
OKSR	RKKBJBIN	Import Reports for Projects
OKSS	RKKBBGEN	Generate Reports for Run Schedules
OKSU	SAPMKKB3	Maintain Cost Element Group
OKSV	SAPMKKB3	Maintain Cost Component Structure
OKT0	RKKBJBIN	EC-PCA: Import Reports
OKT4	RGRLNG00	Define Report Writer Languages
OKT9	RKKBBGEN	Generate General Cost Object Report

OKTA	RKKBJBIN	General Cost Object Reports
OKTD	RKKBBGEN	Generate Reports for Process Mfg
OKTE	RKKBJBIN	Import Reports for Process Mfg
OKTG	RKCCOTX0	Generate text module
OKTJ	RKKBBGEN	Generate Rpts for Orders; Eng-to-Or
OKTK	RKKBJBIN	Import Reports for Orders;Eng-to-Or
OKTO	RKKTKKR0	Call Summariz. Hierarchy for Orders
OKTP	RKKTKKR0	Call Summar. Hierarchy for Projects
OKU0	SAPMS38M	Maintain variants RKCSUB00
OKU4	RKCTRTX1	Translation tool
OKUE	RKCSTATS	Database statistics
OKUH	RKCREODM	Reorganization of data transfer
OKUI	RKCDLST0	Display data structure
OKUK	RKCDBCH2	Consistency test SAP-EIS
OKUM	RKCDAMAP	Aspect summarization
OKUP	RKCCOASP	Copy aspect from another client
OKUQ	RKCDLASP	Deactivate aspect in this client
OKUU	RKCREOG1	Reorganize forms
OKUW	RKCCOPR1	Generate aspect summarization
OKUY	RKCPROT0	Display aspect (with environment)
OKUZ	RKCCOPR3	Define aspect archiving
OKV0	RKKTKV01	Variance Keys for Cost Centers
OKV1	RKKTKV01	Variance Keys for Orders
OKV2	RKKTKV01	Variance Keys for Cost Objects
OKV5	RKKTKV09	Maintain Tgt Cost Vers for Cost Ctr
OKV6	RKKTKV09	Target Cost Versions for Orders
OKV7	RKKTKV09	Target Cost Versions for Cost Objs
OKVF	RKKTKV05	Change Variance Vrnts for Cost Ctr
OKVG	RKKTKV05	Variance Variants for Orders
OKVH	RKKTKV05	Variance Variants for Cost Objects
OKVK	RKKVOKKV	Maintain Variance Tables
OKVO	RKKRKKR0	Call Summariz. Hierarchy for Orders
OKVZ	SAPMKKS1	Change Variance Key in Mat. Master
OKWC	RKKBBGEN	Generate ABC Reports
OKWT	RKABCT01	Transport Planning Layouts
OKX0	RKCDSM_H	Maint.sender str.for mast.data hier
OKX1	SAPLKCD0	Maintain Transfer Rules
OKX3	RKCTRTX1	Where-used list
OKX4	RKCDSM_2	Maintain Sender Str. for Master Dat
OKX5	RKCDSM_3	Sender Structure Comments
OKX6	RKCDSM_6	Sender structures
OKX7	RKCDSM_7	sender str. comments on trans. data
OKX8	RKC_CALL_VI	EW_TDisplay Hierarchy Directory
OKX9	RKC_CALL_VI	EW_TMaintain Hierarchy Directory
OKXB	SAPMKCTR	Transport Tool
OKXC	RKCREOMV	Reorg.view maintenance (master data
OKXE	RKCCOTB0	Enter aspect in control tables

OKXF	RKCDLTB0	Delete aspect from control tables
OKXG	SAPMKCTR	Import tool
OKXR	SAPMKKB5	Report Tree
OKXU	RKCMDFU0	Function modules for doc.connection
OL01	RLMIGR01	Display / change LDK34 (bins)
OL02	RLMIGR02	Display / change RLPLA (bins)
OL03	RLMIGR03	Display / change LDK33 (stock)
OL04	RLMIGR04	Display / change RLBES (stock)
OL05	RLMIGR05	Display / change LDK30 (mat.whse)
OL06	RLMIGR06	Display / change LDK31 (mat.type)
OL07	RLMG0000	Data transfer stor.bins LDK34->RLPL
OL08	RLPLAT00	Data transfer stor.bins RLPLA->B.I.
OL09	RLMG0001	Data transfer stor.bins LDK34->LAGP
OL10	RLMGT000	Test storage bin data transfer
OL11	RLMG0010	Data transfer stock LDK33->RLBES
OL12	RLBEST00	Data transfer stock RLBES-> B.I.
OL13	RLMG0011	Data tranfer stock LDK33->LQUA
OL14	RLMGT010	Test stock data transfer
OL15	RLMG0050	Data transfer material whse no.view
OL16	RLMGT050	Test mat.master data transfer (MLGN
OL17	RLMG0060	Data transfer material storage type
OL18	RLMGT060	Test mat.master data transfer (MLGT
OL19	RLALEACU	Generate Distribution Model
OL20	RLWMSCH1	Consistency Check (Centr.Processing
OL21	RLWMSCH2	Consistency Check (Decentr.Process.
OL22	RLCHECKL	Check LE /HU Number Assignment
OLE	RSOLETT1	OLE demo transaction
OLI0	MENUOLI0	C Plant Maintenance Master Data
OLI1	RMCBNEUA	INVCO Stat. Setup: Material Movemts
OLI1BW	RMCBNEUA	INVCO Stat. Setup: Material Movemts
OLI2	RMCBNEUB	INVCO Stat. Setup: Stocks
OLI2BW	RMCBNEUB	INVCO Stat. Setup: Stor. Loc. Stock
OLI3	RMCENEUA	PURCHIS Statistical Setup
OLI3BW	RMCENEUA	Reorg.PURCHIS BW Extract Structures
OLI4	RMCFNEUA	SFIS Statistical Setup
OLI4BW	RMCFNEUA	Reorg. PPIS Extract Structures
OLI5	RIPMCO00	PMIS Statistical Setup
OLI6	RMCBS197	Periodic stock qty - Storage locatn
OLI7	RMCVNEUA	SIS Statistical Setup: Orders
OLI7BW	RMCVNEUA	Reorg. of VIS Extr. Struct.: Order
OLI8	RMCVNEUL	Set Up SIS for Deliveries
OLI8BW	RMCVNEUL	Reorg. VIS Extr. Str.: Delivery
OLI9	RMCVNEUF	SIS Statistical Setup: Billing Docs
OLI9BW	RMCVNEUF	Reorg. VIS Extr. Str.: Invoices
OLIA	MENUOLIA	C Maintenance Processing
OLIABW	RMCENEUB	Setup: BW agency business
OLID	RMCVNEUC	SIS: Stat. Setup - Sales Activities

OLIE	RMCVNEUT	Statistical Setup - TIS: Shipments
OLIF	RMCFNEUD	SFIS: Setup-Repetitive Manufacturin
OLIFBW	RMCFNEUD	Reorg. Rep. Manuf. Extr. Structs
OLIG	RWB2BNEUA	Reconstruct: Global Trade BW
OLIGBW	RWB2BNEUA	Reconstruct GT: External TC
OLIH	RMCBMRP2	MRP Data Procurement for BW
OLIIBW	RMCINEBW	Reorg. of PM Info System for BW
OLIM	RMCBS198	Periodic stock qty - Plant
OLIP	MENUOLIP	C Plant Maintenance Planning
OLIQ	RMCQNEUA	Reorganization of QM info system
OLIQBW	RMCQNEBW	QM Infosystem Reorganization for BW
OLISBW	RMCSNEBW	Reorg. of CS Info System for BW
OLIX	RMCSISCP	Stat. Setup: Copy/Delete Versions
OLIZ	RMCBNERP	INVCO Setup: Invoice Verification
OLIZBW	RMCBNERP	INVCO Setup: Invoice Verification
OLMB	RMIMGDIRECT	OLMBIMG Inventory Management
OLME	RMIMGDIRECT	OLMEIMG View: Purchasing
OLML	RLDOLML1	IMG structure Warehouse Management
OLMR	RMIMGDIRECT	OLMRIMG Invoice Verification
OLMS	MENUOLMS	C RM-MAT Master Data Menu
OLMW	RMIMGDIRECT	OLMWIMG Valuation/Acct Assgt
OLPA	MENUOLPA	SOP Configuration
OLPM	RIPMS001	Set Up: Plant Maintenance IS
OLQB	MENUOLQB	QM Customizing in Procurement
OLS1	MENUOLS1	Customizing for Rebates
OLVD	MENUOLVD	C SD Shipping Menu
OLVF	MENUOLVF	C SD Billing Menu
OLVS	MENUOLVS	C SD Menu for Master Data
OM00	MDCUOPP1	Customizing KANBAN
OM0F	RMDBVM00	Convert MDVM/MDVL for MRP Areas
OM14	SAPMSNUM	No.Range Maintenance: Control Cycle
OMA1	SAPMV12A	Create Cond. Table: Batches in MM
OMA2	SAPMV12A	Change Cond.Table: Batches in MM
OMA3	SAPMV12A	Display Cond. Table: Batches in MM
OMA6	SAPMV12A	Condition Table: Listing/Exclusion
OMA7	SAPMV12A	Condition Table: Add Index
OMA8	SAPMV12A	Condition table: Change Index
OMB0	ROOLMB00	List of document types
OMB1	SAPMOMB0	Dynamic Availability Check
OMB2	SAPMOMB0	Create SLoc. Automatically (GI)
OMB3	SAPMOMB0	Create SLoc. Automatically (GR)
OMB4	ROOLMB00	Maintain Print Indicator (GI)
OMB5	ROOLMB00	Maintain Print Indicator (GR)
OMB6	ROOLMB00	Change Manual Account Assgt.
OMB7	ROOLMB00	Test Data: Init.Entry of Stock Balc
OMB8	ROOLMB00	Test Data: Reservations Transfer
OMBA	SAPMOMB0	Number Assgmt. for Accounting Docs.

OMBC	SAPMOMB0	Set Missing Parts Check
OMBF	ROOLMB00	Control BTCI Sessions for Goods Mvm
OMBG	SAPMOMB0	Set Stock Balance Display
OMBM	ROOLMB00	Control BTCI Sessions for Reserv.
OMBN	SAPMOMB0	Defaults for Reservation
OMBR	SAPMOMB0	General Print Settings
OMBS	SAPMOMB0	Reasons for Movements
OMBV	ROOLMB00	Control BTCI Sessions for Phys. Inv
OMBW	ROOLMB00	Set Screen Layout for Goods Movemen
OMBX	SAPMOMBA	Stock Balance Display
OMBZ	ROOLMB00	Rev. GR Despite Invoice
OMC0	ROOLMB00	Tolerance Limits for Goods Receipt
OMC1	SAPMOMB0	Goods Receipt/Issue Slip Number
OMC2	SAPMOMB0	Number Assignment for Reservations
OMC4	RM07II34	BTCI Data Transfer: Inventory Count
OMC6	ROOLMB00	Test Data Transfer: Phys. Inventory
OMC7	RM07II38	BTCI Data Transfer: Inv.Count + Dif
OMC8	RM07II39	BTCI Data Tranfer: Inv. Doc./Count
OMC9	RM07II40	BTCI Data Tfr.: Inv.Doc./Count/Diff
OMCC	SAPMOMB0	Generate Phys.Inv.Doc.for Goods Mvm
OMCE	SAPMOMBE	Define Batch Level
OMCF	SAPMOMB0	Print Label
OMCG	ROOLMB00	Search Procedures: Batch Determ. MM
OMCH	ROOLMB00	Set Manual Account Assignment (GR)
OMCJ	ROOLMB00	Screen Layout: Goods Receipt
OMCM	SAPMOMB0	Dynamic Availability Check: GR
OMCN	ROOLMB00	Control BTCI Sessions for Phys. Inv
OMCP	SAPMOMB0	Dynamic Availability Check: GI
OMCQ	ROOLMB00	Settings for System Messages
OMCS	SAPMOMBE	Activate Batch Status Management
OMCT	SAPMOMBE	Batch Definition
OMCZ	SAPMOMBE	Activate batch number allocation
OMD5	ROOLMD01	C MM MRP Element Description T457
OMDK	ROOLMD02	C RM-MAT MD Error Allocation
OMDN	SAPMSNUM	C MM-MRP No.RangeInterval - PurReq.
OMDO	RMMDBTCH	Create Planning File
OMDP	RMMDBTCH	Check Consistency for Planning File
OMDT	SAPMOPPQ	C MM-MRP External Procurement
OMDU	SAPMOMD7	C MD Activate MRP
OMDV	SAPMOMD4	C MD Convert Planning Run
OMDW	SAPMOMD5	C MD Rescheduling
OMDX	SAPMOMD6	C MD Planning Horizon
OMDY	SAPMOMD8	C MD Planning Run Abend
OMEE	ROOLME00	C MM-PUR Reorganization RFQ
OMEN	ROOLME00	C MM-PUR Reorg. Sched. Agrmnt Time
OMESCJ	SAPMOMEW	Activate chargeable info records
OMEV	SAPMOMEV	Determine Consgt. Valuation Prices

OMEX	ROOLME00	C MM-PUR Reorganization: Requisitio
OMEY	ROOLME00	C MM-PUR Reorganization PO
OMEZ	ROOLME00	C MM-PUR Reorg. Contract Time
OMFJ	RDDSRCG0	C MM-PUR Rec. Layout for Batch Inpu
OMFL	RM06IBI0	C MM-PUR Transfer of Info Rec. Data
OMFT	D	Message Determination Requirements
OMGA	RMMEKRTE	C MM-PUR Texts: Creditor (Central)
OMGB	RMMEKRTE	C MM-PUR Texts: Creditor (Purch.)
OMGEN	OM_GEN	Generate Organizational Units
OMGENP	OM_GEN	Generate Organizational Units
OMGQCK	RM06BCUS	Release Procedure Checks
OMGSCK	RM06BCUS	Release Procedure Checks
OMHA	SAPMV12A	Cr. Vol. Rebate Cond. Table (Purch.
OMHB	SAPMV12A	Change Volume Rebate Table: Purch.
OMHC	SAPMV12A	Cond. Table: Display Rebate (Purch.
OMHK	RM06BBI0	Batch Input; Purchase Requisitions
OMHL	ROOLMS00	C MM-PUR Matchcode Info Record
OMHM	ROOLMS00	C MM-PUR Matchcode Requisition
OMHN	ROOLMS00	C MM-PUR Matchcode Purch. Document
OMHO	ROOLMS00	C MM-PUR Matchcode Source List
OMHS	RM06IBIS	Display Info Record Transfer File
OMHT	RM06BBIS	Display Requisition Transfer File
OMHU	RM06IBIE	Example File: Batch Input Info Rec.
OMHV	RM06BBIE	Example File; Batch Input Requisn.
OMI2	SAPMOMD1	C MM-MRP Number Ranges: Mat. plg.
OMI3	SAPMOMD2	C MM-MRP No. Ranges for Pld Ords
OMI4	SAPMOMD3	C MD Lot Sizes
OMI8	SAPMM61C	Plant Parameters
OMID	SAPMSNUM	Maintain Number Range: Indep.Reqmts
OMIW	SAPMOPPS	BOM Explosion
OMJ2	SAPMOMB0	Maintain Phys.Inv.Tolrnce->Employee
OMJ3	ROOLMB00	Printer Determination Plant/SLoc.
OMJ4	ROOLMB00	Printer Determ: Plant/SLoc./User Gr
OMJ5	SAPMOMB0	Exp.Date at Plant Level and Mvmt Lv
OMJ6	SAPMSNUM	Maintain No. Range for GR/GI Slips
OMJ7	SAPMOMB0	Plant/Val.Area - Divis. -> Busin.Ar
OMJ8	SAPMOMB0	Create Stor. Loc. Automatically
OMJ9	ROOLMB00	Change Manual Account Assgt.
OMJA	ROOLMB00	Set Screen Layout for Goods Movemen
OMJC	SAPMOMB0	Generate Phys.Inv.Doc.for Goods Mvm
OMJD	SAPMOMB0	Set Missing Parts Check
OMJE	SAPMOMB0	Exp.Date at Plant Level and Mvmt Lv
OMJH	RM07EDMI	Maintain Dataset for Phys. Inventor
OMJI	SAPMOMBD	Set Material Block
OMJL	ROOLMB00	Maintain Print Indicator (autom.MvT
OMJM	ROOLMB00	Comprn plnt/val.area - divis.->BusA
OMJO	RM06IBKI	Convert MKOP into Consgt. Info Recs

OMJP	RM06IBI0	Batch Input: Consignment Info Recs.
OMJQ	RM06IMKI	Deletion Flag: Consg. Price Segment
OMJR	ROOLMB00	Printer Determin.: Message Type/Use
OMJS	ROOLMB00	Check expiration date at goods issu
OMJV	SAPMOMBD	Subsequent Calculation of Value
OMJW	ROOLMB00	Create Purchase Order Automatically
OMK0	SAPMOLVI	Link to PP interface
OMK1	SAPMOLVI	Batch search method for Whse Mgmt
OMK2	SAPMOLVI	Customer exits for strategies
OMK4	SAPMV12A	CondTable: Create (Batches; WM)
OMK5	SAPMV12A	CondTable: Change (Batches; WM)
OMK6	SAPMV12A	CondTable: Display (Batches; WM)
OMK7	SAPMOLVI	Batch WM..... (will be deleted)
OMKW	SAPMOLVI	Stock removal strategy "SLED"
OMKX	SAPMOLVI	Automatic Transfer Orders
OMKY	SAPMOLVI	Link to External System via ALE
OMKZ	SAPMOLVI	Automatic Transfer Orders
OML9	SAPMOLVI	Customizing MOB Interface
OMLA	SAPMOLVI	Putaway Near Picking Bin
OMLB	RLOLML01	MObj.01: Critical TOs
OMLC	RLOLML01	MObj.02: Critical TRs
OMLD	RLOLML01	MObj.03: Critical Post. Chge Notice
OMLE	RLOLML01	M.Obj.04: Critical Deliveries
OMLF	RLOLML01	M.Obj.05: Negative Stocks
OMLG	RLOLML01	M.Obj.06: Stocks Interim Stor.Bins
OMLH	RLOLML01	M.Obj.07: Critical Stocks in Prod.
OMLP	RLOLML01	Plan Jobs for Whse Activity Monitor
OMLV	SAPMOLVI	Print Control for Whse Management
OMLW	SAPMOLVI	Number Ranges for Whse Management
OMLX	SAPMOLVI	Confirmation
OMLY	SAPMOLVI	Storage Type Search
OMLZ	SAPMOLVI	Storage Section Search
OMM1	SAPMOLVI	Storage Bin Type Search
OMM2	SAPMOLVI	Haz.Material Stock Placement
OMM3	SAPMOLVI	Stock Placement Strat.for Pallets
OMM4	SAPMOLVI	Putaway Strategy for Bulk Storage
OMM8	SAPMOLVI	Stock Removal Strat. Stringent FIFO
OMM9	SAPMOLVI	Stock Removal Strat. Large/Small
OMMB	SAPMOLVI	Inventory No.Ranges for Whse Mgmt
OMMO	RLVSCHEC	Consistency Check for MM-WM Tables
OMMP	SAPMOLVI	Decentralized Warehouse Management
OMNJ	SAPMOLVI	Link to Warehouse Control Unit
OMNN	RLCUST00	Conversion Exit SU Number
OMNU	SAPMOLVI	Print Control with SU Management
OMNV	SAPMOLVI	Number Range Intervals for Whse Mgm
OMO!	SAPMMCSC	Std Analyses: Std Settings; LO
OMO$	SAPMMCSC	QMIS: Std Settings; Gen.Std Analyse

OMO;	RMCSMCSI	Std Analyses: Delete Sel. Version
OMO=	SAPMMCSC	PMIS: Default Settings;Gnl.Std.Anal
OMO0	SAPMMCSC	Self-Def.Anal.: Std.Settings PP-IS
OMO1	SAPMMC0C	Update Maintenance: SIS
OMO2	SAPMMC0C	Update Maintenance: PURCHIS
OMO3	SAPMMC0C	Update Maintenance: External Data
OMO6	MENUOMO6	Maintain Applications
OMO9	SAPMMC0C	Update Maintenance: INVCO
OMOA	SAPMMC0C	LIS: Create Application
OMOB	SAPMMC0C	LIS: Change Application
OMOC	SAPMMC0C	LIS: Display Application
OMOD	SAPMMC0C	Update Maintenance: SFIS
OMOE	RMCLGN00	Generate and Initialize LIL
OMOF	SAPMMC0C	Update Maintenance: User-Defined Ap
OMOH	SAPMMCSC	Var.Std Analyses: Standard Settings
OMOJ	SAPMMCSC	Var.Std Analyses: SIS Std Settings
OMOK	SAPMMCSC	Var.Std Analyses: Ext. Std Settings
OMOL	SAPMMCSC	Var.Std Analyses: PURCHIS Std Set.
OMON	SAPMMCSC	Var.Std Analyses: INVCO Std Setting
OMOR	SAPMMC0C	Update Maintenance: QMIS
OMOS	SAPMMC0C	Update Maintenance: PMIS
OMOT	SAPMMC0C	Updating maintainence: TIS
OMOU	SAPMMCSC	Var. Std Analyses: TIS Std Settings
OMOY	SAPMMC0C	Maintain Updating: Warehouse Mgmt
OMOZ	SAPMMC0C	Update Maintenance: Logistics Genrl
OMP0	MENUOMP0	Customizing: Demand Mngmt (Menu)
OMP1	SAPL0MPB	Customizing: Requirements Types
OMP2	SAPL0MPB	Customizing: Versions
OMP3	SAPL0MPB	Customizing: Vers. per Reqmts Class
OMP4	SAPL0MPB	Customizing: Indep. Reqmts History
OMP5	SAPL0MPB	Customizing: Refer.Type (Dep.Reqmts
OMP6	SAPL0MPB	Customizing: Consuming Indep. Reqmt
OMP8	SAPL0MPB	Customizing: Reorganizing Indep.Req
OMP9	SAPL0MPB	Customizing: Fixing Indep. Reqmts
OMPA	SAPL0MPB	Customizing: Version per Ref. Type
OMPC	SAPL0MPB	Customizing:PlgInd/Cons.Indep.Reqmt
OMPD	SAPL0MPB	Customizing:Indep.Reqmts Init.Scree
OMPE	RDDSRCG0	Takeover Structure
OMPH	SAPL0MPC	Period Split
OMPI	SAPL0MPC	Configuration
OMPJ	SAPL0MPC	Reqmts Type Message Control
OMPL	RM60IN00	Direct Input
OMPL1	ROOCMESG	Specify system messages
OMPM	RM60INEX	Create Example File
OMPP	SAPL0MPB	Internal Number Assignment
OMQ1	RM06EEI0	Transfer of Purchase Orders
OMQ2	RM06EEI1	Transfer of Purchase Order History

OMQ3	RSTXLITF	Transfer of PO Texts
OMQ4	RM06EEEX	Create PO Transfer File
OMQ5	RM06EESF	Edit PO Transfer File
OMQ6	RM06EET1	Create PO Text Transfer File
OMQM	ROOLMS00	C MM-PUR Matchcode: Entry Sheet
OMR0H	SAPMO20M	C MM-IV Automatic Account Assignmnt
OMR4	SAPMOMR0	MM-IV Doc.Type/NK Incoming Invoice
OMR5	SAPMOMR0	MM-IV Doc.Type/NR Acct Maintenance
OMR6	ROOLMR00	Tolerance limits: Inv.Verification
OMR8	SAPMOMR0	C RM-MAT MR PO Supplement
OMRA	ROOLMR02	C MM-IV Val.Cat./Subs.Debit/Credit
OMRE	SAPMV76A	Purchasing Document Lists Config.
OMRM	RMCUST00	C MM-IV Customer-Specific Messages
OMRR	RV80C001	Transaction/Event Key Usage
OMS9	SAPSMGFL	Configure Field/Screen Selection
OMSFIX	SAPSMGFI	Maintain Lock-Relevant Indicator
OMSH	ROOLMS00	C MM-BD Matchcode for Material
OMSI	ROOLMS00	C MM-BD Matchcode for vendor
OMSJ	SAPMOMS0	C MM-BD Number Range for Vendor
OMSK	SAPMOMS0	C MM-BD Valuation Classes T025
OMSM	RMMMVERW	CS MM Set Up Administrative Data
OMST	RDDSRCG0	C MM-BD Record Layout f. BATCH INPU
OMSU	RMMMBIM0	C MM-BD Mat. Master Data Transfer
OMSV	RFBIKR00	C MM-BD Vendor Data Transfer
OMSW	RDDSRCG0	C MM-BD Record Layout f. BATCH INPU
OMT1	RM07MCC1	C MM-BD Consistency Check Updating
OMT3C	SAPMMGC5	Copy Customer-Spec. Function Group
OMT4	SAPMMGC3	Customizing for EAN Messages
OMT8	RMDATIND	Transfer Material Master Data by DI
OMW0	SAPMOMBD	C MM-IV Control Valuation
OMW9	SAPMOMW0	C RM-MAT MW Doc.Type/F-u.Csts.Pr.Ch
OMWA	SAPMOMW0	C RM-MAT MW Doc.Type/F-up Csts.D/C
OMWC	SAPMO10M	C MM-IV Split Material Valuation
OMWD	ROOLMB00	C RM-MAT MB Grouping Valuation Area
OMWE	SAPMOMBD	C LIFO/FIFO Valuation Active?
OMWL	SAPMOMBD	C LIFO/FIFO Global Setting
OMWM	SAPMOMBD	C MM IV Control: Accnt Determinatio
OMWN	ROOLMB00	MM-IM: Acct Group. Code for Mvt.Typ
OMWS	SAPMOMBE	Activate Proportion/Product Unit
OMWW	SAPLMB0D_WI	Z MM Account Determination Wizard
OMWW2	SAPM021M	Old MM Account Determination Wizard
OMX4	SAPMSNUM	Number Range Maintenence: ML-DOCU.
OMXL	SAPMOMBD	Configure empties processing
OMXX	SAPMOMEV	Update Contr. Release Order Docu. M
OMY0	RMDATSHO	Display Material Transfer File
OMY1	RMDATGEN	Create Input File from Material
OMZE	ROOLME00	C MM-PUR Reorg. Contract Extra

OMZN	ROOLME00	C MM-PUR Reorg. Sched. Agrmnt Extra
ONOT	SAPL0SAP	Maintain Quotation Types
ONP4	SAPMKES1	Create Ntwk Pl.Layout Statistical K
ONP5	SAPMKES1	Change Ntwk Pl.Layout Statistical K
ONP6	SAPMKES1	Display Nwk Pl.Layout Statistical K
OO0D	RHDESC20	Object Description Profile
OOAC	RHCUST01	HR: Authorization main switch
OOAE	RHCUST01	Settings for Appraisal Systems
OOAI	RPIT25APP	Appraisal Transfer Persons
OOAM	RHXPEACM	Change Appraisals Catalog
OOAP	RHCUST01	Set Active Plan Version
OOBC	RHCUST01	Pushbutton Control Batch Input
OOBD	RHCUST01	Cancellations
OOBE	RHCUST01	Budgeting Parameters
OOBI	RHCUST01	INTERN: PA-PD Integration in Batch
OOBS	RHCUST01	Staffing Schedule
OOBU	RHCUST01	Business Events Bookings
OOBX	RHCUST01	Appraisal Type: Standard Input
OOCA	RHCUST01	Activity Types
OOCB	RHCUST01	Customer Enhancement for Master Dat
OOCC	RHCUST01	Cost Center of Cost Object
OOCE	RHCUST01	Organizational Elements
OOCH	RHCHECK0	Consistency Check
OOCINH	RHCUST01	Inheritance of Contr. Area in Pos.
OOCK	RHCUST01	Integ. Cost Plng & Cost Accounting
OOCM	RHCUST01	Compensation Management Settings
OOCO	RHCUST01	Integration HR Planning: Cost Acctn
OOCR	RHCUST01	Set up PD Transport Connection
OODA	RHCUST01	Online Process
OODC	RHCUST01	Shift Planning: Requirements Entry
OODD	RHCUST01	Shift Planning: Lock Settings
OODE	RHCUST01	Shift Planning: Work Center View
OODF	RHCUST01	Shift Planning: Abbrev. Proposal
OODG	RHCUST01	Shift Planning: Standard Shift Grou
OODH	RHCUST01	Shift Planning: Selection View
OODK	RHCUST01	Shift Planning: Factory Calendar
OODL	RHCUST01	Default Values for Output
OODM	RHCUST01	Activate indicator for subst. types
OODN	RHCUST01	Shift Planning: Dialog Box Cust.
OODO	RHCUST01	Shift Planning: Different Payment
OODT	RHALTD00	Data Transfer
OODU	RHCUST01	Shift Planning: Report Variant
OODV	RHCUST01	Shift Planning: Substitution Type
OODW	RHCUST01	Shift Planning: Messages
OODX	RHCUST01	Shift Planning: Groupings
OODY	RHCUST01	Shift Planning: Time Types/Balances
OOEC	RHXPEECATM	Change Development Plan Catalog

OOEE	RHCUST01	Settings for Development Plans
OOEF	RHCUST01	Firmly Book/Cancel
OOEW	RHCUST01	Booking Priorities
OOEX	RHCUST01	Print Shift Plan w/Microsoft Excel
OOFA	RHCUST01	Switch for Business Event Locations
OOFD	RHCUST01	Search Function
OOFF	RHCUST01	Passport photo
OOFK	RHCUST01	Factory Calendar
OOFT	RHCUST01	Customizing Quota Planning FTE
OOHCP1	RHCUST01	Basic Settings Pers. Cost Planning
OOHCP2	RHCUST01	Data Collection Settings PersCostPl
OOHCP3	RHCUST01	Planning Run Settings PersCostPl.
OOHCP4	RHCUST01	Detail Planning Settings PersCostPl
OOHCP5	RHCUST01	Posting Settings Pers. Cost Plannin
OOHP	RHINTE10	Set Up PD - PA Integration
OOHQ	RHINTE30	Integration: PLOG - PREL
OOIL	RHCUST01	Integration Cost Allocation
OOIO	RHCUST01	Initialization Object Type
OOIV	RHCUST01	Initial Business Event/Resource Typ
OOKF	RHCUST01	Cost Center Determination
OOKP	RHCUST01	Cost Planning
OOKR	RHCUST01	Fee Handling
OOKV	RHCUST01	Conflict Reaction
OOKY	RHCUST01	Set up Current Year for YEA Korea
OOLA	RHCUST01	List Entry
OOLE	RHCUST01	Current Settings
OOLW	RHCUST01	Workflow connection - Ctry Reassign
OOMA	RHCUST01	Mail Connection
OOMG	RHCUST01	Control Elements Materials Mgmt
OOML	RHCUST01	Room Administration Mail Connection
OOMM	RHCUST01	Integration Materials Management
OOMP	RHCUST01	Organization Elements Materials Mgm
OOMV	RHMOVE00	Create Sequential File for PD
OOMW	RHMOVE40	Display Sequential File for PD
OONC	RHCUST01	No. Assignment for All Plan Version
OONF	RHCUST01	Note Function
OOPC	RHCUST01	Administration: Personnel No. Check
OOPD	RHCUST01	HR Master Data
OOPE	RHCUST01	Organizer Types
OOPH	RHINTE00	Set Up PA - PD Integration
OOPM	RHCUST01	HR Planning: Search Function
OOPP	RHINTE20	Consistency Check for Integration
OOPS	RHCUST01	HR Master Data Integration
OOPT	RHCUST11	Participate in Integration
OOQ4	RHPECPAM	Maintain Career Model
OOQ5	RHQCOPY1	Copy Requirements Profile to Holder
OOQA	RHXPEQCM	Change Qualifications Catalog

OOQB	RHQINTE1	Qualification Transfer: Applicants
OOQI	RHQINTE0	Transfer Qualifications - Employee
OOQM	RHPEPRFM	Qual. Profile: Mass Data Maintenanc
OOQU	RHCUST01	Settings for Personnel Development
OORP	RHCUST01	Plan Version for Room Reservation
OORU	RHCUST01	Shift Planning: Proposal Strategy
OORV	RHCUST01	Strategy for Automatic Assignment
OORW	RHCUST01	Work Schedule: Rule Values
OOSD	RHCUST01	Integration Billing
OOSE	RHCUST01	Organizational Elements
OOSF	RHCUST01	Search Function
OOSG	RHCUST01	Settings for Credit Memo
OOSH	RHCUST01	Control Elements Day-To-Day Actys
OOSK	RHCUST01	Cost Accounting Control
OOSR	RHCUST01	Settings for Invoice
OOSS	RHCUST01	Prices; Taxes; Account Assignment
OOTK	RHCUST01	Integration Appointment Calendar
OOTO	RHCUST01	Specify Appointment Types
OOTS	RHCUST01	Breakpoints
OOTT	RHCUST01	Attendee Types
OOTV	RHCUST01	Prebookings
OOUM	RHCUST01	Integration Cost Transfer Posting
OOUR	RHCUST01	C. Enhancement Resource Reservation
OOVA	RHCUST01	Business Event Catalog
OOVB	RHCUST01	Vacancy Editing
OOVO	RHCUST01	Prebooking Business Event Types
OOVW	RHCUST01	Service for Lock
OOW4	SAPLRHWW	Workflow/Org.Mgmt Prefix Numbers
OOWB	RHCUST01	TEM-ESS : Standard values
OOWFAC	RHCUST01	Activate Workflow Event Linkage
OOWIZ1	SAPLHRTEM00	_WIZWizard: Cost Transfer Posting
OOWIZ2	SAPLHRTEM00	_WIZWizard: Activity Allocation
OOWIZ3	SAPLHRTEM00	_WIZWizard: Billing
OOWIZ4	SAPLHRTEM00	_WIZWizard Customizing Correspondence
OOWIZ5	SAPLHRTEM00	_WIZWizard: Cost Transfer Posting
OOZI	RHCUST01	Dynamic Menus Additional Info
OOZO	RHCUST01	Shift Planning: Simulate Attendence
OOZS	RHCUST01	Attendance Types Time Management
OOZT	RHCUST01	Shift Planning: Employee Status
OOZW	RHCUST01	Integration with Time Management
OP01	MENUOP01	Customizing Routing/Work Center
OP03	SAPMOMS0	Factory Calendar C
OP07	SAPLC0VL	Standard Text
OP08	SAPLC0VL	Standard Text
OP13	ROOP0011	Maintain Screen Sequence
OP18	SAPMOUT1	Maintain Setup Group/Setup Group Ca
OP36	SAPMC68K	Maintain Capacity Default Values

OP41	SAPMOUT4	Matchcode for work center
OP49	SAPMOUT4	Matchcode for Routings/Ref. Op. Set
OP58	SAPMOUT1	Maintain Default Value Profiles
OP61	SAPMSNUM	Number range maintenance: ROUTING_3
OP62	SAPMSNUM	Number ranges for routings
OP63	SAPMSNUM	Number Ranges for Ref.Operation Set
OP73	ROOP0010	PRT Authorization Group
OP77	ROOP0010	Engineering Workbench for Task List
OP7A	SAPMOUT4	Customizing matchcode for PRTs
OP84	ROOP0010	Profiles: Default Values for Rtgs.
OP85	ROOP0010	Profiles: Default Values for QM
OP8C	RDDSRCG0	Record layout for background (APL)
OP8D	RCPTRA01	Data transfer APL
OP8H	ROOP0010	Profiles: Default Values for Rtgs.
OPCF	SAPMUNIT	Time units
OPCI	SAPMOUT1	Setup group key/category
OPDD	SAPMOMS0	Factory calendar
OPDK	ROOP0010	Define standard overview
OPDL	ROOP0010	Cap. plan. detailed cap.list maint.
OPDM	ROOP0010	Define detail list (leveling)
OPDT	ROOP0010	Define detail list
OPDV	SETCOPY1	Com-file (Rel-Info/OLPK) KOP. Set´s
OPDW	SETCOPY2	Com-file (Rel-Info/OLPK) KOP. Set´s
OPE9	SAPMS01C	Maintain User Profile
OPENPS	OPENPS	Download Activities to Palm Pilot
OPF0	SAPMS01J	Maintain User
OPFP	SAPMKFPC	Configuring the Fixed Price Version
OPFR01	RPUCORF0PBS	RPUCORF0PBS : IMG Link
OPH1	RFFMDL82	CO Cash Bgt Mgmt: Delete Actual Dat
OPH2	RKFMDL83	PS Cash Management: Delete Plan Dat
OPH3	RFFMMDD1	CO Cash Bgt Mgmt: Delete Master Dat
OPH4	RFFMRP20	CO Cash Bgt Mgmt: MM Data Transfer
OPH5	RFFMRP82	CO CBM: Successive FI Data Transfer
OPH6	RFFMRP81	CO CBM: Take Over FI Completely
OPH7	RFFMRP85	CO-CBM: Take Over All Data
OPI1	RKP_ACPOS_M	AINTMaintain Value Categories
OPI2	RKP_ACPOS_M	AINTValue Categories for Cost Elements
OPI4	RKP_ACPOS_M	AINTCommitment Item Value Categories
OPI5	RKP_ACPOS_M	AINTValue Categories for Stag.Key Figs
OPI8	RKP_ACPOS_M	AINTDisplay Value Category
OPIN	SAPMSNUM	Number range maintnce: VHU_PINST
OPJ0	SAPMS01J	Maintain User
OPJ1	SAPMS01C	Maintain User Profiles
OPJ3	SAPMS01C	Maintain Authorizations
OPJ4	COWORKDISPA	TCH_Schedule batch function request
OPJ6	SAPMBSVA	Maintain Status Profiles
OPJA	SAPMOUT1	Maintain setup group/group category

OPJB	ROOP0016	Specify system messages
OPJO	SAPMUNIT	C MM-BD units of measurement
OPJU	ROOP0013	Production order control parameters
OPJX	SAPMOMS0	Factory Calendar C
OPK7	PPCOBDEC	Accessing Customizing PDC transfer
OPKK	SAPLC0VL	Standard Text
OPKQ	SAPMOUT4	Customizing: Matchcode for Proc.Ord
OPKR	PPSFCAJB	Print flag
OPKT	SAPMKOAU	Initial Screen: Settlement Structur
OPKV	PPPRBTCM	Print Flag
OPKW	PPPRBSCM	Print shop papers
OPKX	PPREJOB1	Deletion Flag/Indicator
OPKZ	SAPMOUT4	Customizing Matchcode for ProdOrder
OPLB	SAPMV12A	CondTab: Create (batch; prod.)
OPLC	SAPMV12A	CondTab: Change (batchs; prod.)
OPLD	SAPMV12A	CondTab: Display (batches; prod.)
OPLI	PPGOMOVE	Background job for goods movements
OPLJ	PPPRECONF	Job "Fast entry confirmation"
OPLL	PPORPFSE	Order progress: Displayed fields
OPLP	PPGOMOVE2	Job "Convert planned order"
OPMI	RKMODIMP	Import models activities
OPMJ	PPORPPLA	Determine progress values
OPN1	SAPMOUT1	Maintain Profiles for Master Recipe
OPO1	SAPMKES1	Create Cost Element Planning Layout
OPO2	SAPMKES1	Change Cost Element Planning Layout
OPO3	SAPMKES1	Display Cost Element Planning Layou
OPO4	SAPMKES1	Create Stat. KF Planning Layout
OPO5	SAPMKES1	Change Stat. KF Planning Layout
OPO6	SAPMKES1	Display Stat. KF Planning Layout
OPP1	MDCUOPP1	Customizing MRP
OPP2	MENUOPP2	MPS
OPP3	MDCUOPP1	Customizing Repetitive Manufacturin
OPP5	SAPMM61C	List Profile Component List
OPPB	SAPMOPPR	Direct Procurement
OPPE	SAPMOMDB	Conversion Plnnd Order -> Prod.Orde
OPPE11	AVC_PPEGIPR	OFILDefine iPPE User Profiles
OPPE12	AVC_PPETABS	TRIPDetermine Tabs for iPPE Worbench
OPPE13	SAPLPPEGIEN	G User Assignment: iPPE Workbench
OPPE20	SAPLPPEPROC	UST Profile Maintenance iPPE PS
OPPJ	SAPMOMD9	MRP Checking Rule
OPPL	MENUOPPL	MRP
OPPM	SAPT457G	Evaluation Profiles
OPPQ	SAPMM61C	C M MRP Plant Parameters for MRP
OPPR	SAPMM61C	C M MRP MRP Group
OPPZ	SAPMM61C	MRP Group
OPS5	ROOPSS10	Maintain Standard Network Profile
OPS9	ROOBP100	Budget Management Profile

OPSB	ROOBP100	Cost Planning Profile
OPSI	SAPLCNGX	Edit PS validation rules
OPSM	SAPL0PSR	Maintain Overall Profile PS InfoSys
OPSN	SAPLCNGX	Edit PS substitution rules
OPSO	SAPL0PSD	Maintain Project Types
OPSP	ROOP0014	Capacity availability check
OPST	RIOTCORU	Network Confirmation Parameters
OPSX	RKBUDSDP	PS: Reset "Budgeted" Status
OPT2	SAPMOUT4	Matchcode for project definition
OPT3	SAPMOUT4	Matchcode for WBS elements
OPT4	SAPMOUT4	Matchcode for standard network
OPT5	SAPMOUT4	Customizing matchcode for network
OPTH	R0PSR000	PS info system maintenance
OPTM	ROOBP100	Fincl Budgeting Profile for Project
OPTX	SAPL0PSR	Maint. PS Info System database set.
OPTZ	SAPMOUT4	Matchcode for standard WBS elements
OPU0	SAPMOUT4	Matchcode for standard project def.
OPU3	ROOP0015	Production order control parameters
OPU6	ROOP0015	Production order control parameters
OPU7	ROOP0015	Control parameters plant maintenanc
OPUZ	ROOP0015	Control parameters plant maintenanc
OPVC	BPFDPINI	Convert Avlability Cntrl Tol.Limits
OPVP	SAPMM61C	Collective availibility checkProfil
OQ02	RQIFORM0	Maintain Forms
OQ49	SAPMSD20	Routing matchcode
OQ62	SAPMSNUM	Number ranges for inspection plans
OQ63	SAPMSNUM	Number ranges for ref.operation set
OQ77	ROOP0010	Engineering Workbench for QM
OQ84	ROOP0010	Profile def. values: Task list/gen.
OQ85	ROOP0010	Profile def. values: Task list/char
OQBA	RIOCUS00	Variants-maintain all-QINF in DB
OQBB	RQOCST01	Activate Customizing doc. types
OQBC	RQOCST01	Deactivate Customizing doc. types
OQI3	RIOCUS00	Storage Data Maintenance
OQI4	RIOCUS00	Customize Lot Selection for QA32/33
OQI5	RIOCUS00	List of control charts for insp. lo
OQI6	RIOCUS00	List of control charts for task lis
OQI7	RIOCUS00	Results Recording Worklist: New
OQI8	RIOCUS00	Work list variant automatic UD
OQI9	RIOCUS00	Cntrl chart lists for master charac
OQIA	RIOCUS00	Maintain variant: Q-level evaluatio
OQIC	RIOCUS00	Work list variant for results rec.
OQID	RIOCUS00	Order maint. variant for material
OQIE	RIOCUS00	Usage var. for QM order in material
OQIF	RIOCUS00	Customize Lot Selection for QVM1
OQIG	RIOCUS00	Customize Lot Selection for QVM2
OQIH	RIOCUS00	Customize Lot Selection for QVM3

OQII	RIOCUS00	Customize Lot Selection for QA16
OQIJ	RIOCUS00	Field select. maintain results hist
OQIK	RIOCUS00	Field sel. PhysSampDraw with ref.
OQIL	RIOCUS00	Field sel. insp. lots for physSamps
OQIM	RIOCUS00	Field sel. deletion program Q-level
OQIN	RIOCUS00	Results recording for insp. points
OQIO	RIOCUS00	Results recording for insp. lots
OQIP	RIOCUS00	Results recording for insp. charac.
OQIQ	RIOCUS00	Results recording variant for sampl
OQIR	RIOCUS00	Results recording variant for equip
OQIS	RIOCUS00	Res. recording variant for fnct. Lo
OQIT	RIOCUS00	Settings for Insp. Method List
OQIU	RIOCUS00	Settings for Master Insp. Char. Lis
OQIV	RIOCUS00	Results History for Task List Chara
OQIW	RIOCUS00	Results History for Task List Chara
OQIX	RIOCUS00	Test Equipment Usage List
OQIY	RIOCUS00	Test Equipment Tracking
OQNC	RIOCUS00	Set field selection for notif. list
OQND	RIOCUS00	Set field selection for task list
OQNE	RIOCUS00	Set field selection for item list
OQNF	RIOCUS00	Variant: Work list activities
OQNL	RIOFSE00	Field selec. multi-lvl list - notif
OQNM	RIOFSE00	Field selec. mul.lev. list - partne
OQNN	RIOFSE00	Field selec. mul.level list - item
OQNO	RIOFSE00	Field selec. multi-lvl list - activ
OQNP	RIOFSE00	Field selec. multi-level list - tas
OQNU	RIOFSE00	Multi-lev. list fld selection-cause
OQR0	RQTQREO	Organize QM Archiving
OQS8	RIOCUS00	Customizing for IQS8
OQS9	RIOCUS00	Customizing for IQS9
OQZ7	SAPMV12A	Create cond. table for certificates
OQZ8	SAPMV12A	Change cond. table for certificates
OQZ9	SAPMV12A	Disp. cond. table for certificates
ORDO	RAIM_DOWNLO	AD Download of an Investment Program
ORET	SAPMKKB5	Report Selection
ORFA	RAORFA_IMG	Asset Accounting Customizing
ORFB	MENUORFB	
ORIS	RMCWNEUU	Stat. Setup: Sales Price Revaluatio
ORISBW	RMCBWEXUSEG	Reorg: BW Sls Price Revaluation Doc
ORK0	MENUORK0	Configuration menu gen. controlling
ORK1	MENUORK1	Customizing: Account-Based EC-PCA
ORK2	RKEIMG00	EC-PCA: Call IMG
ORKA	MENUORKA	C CO-OPA Configuration Menu: Orders
ORKE	RKE_IMG_ORK	E Display CO-PA IMG
ORKL	MENUORKL	Reconciliation Ledger Menu
ORKS	MENUORKS	
ORMI	RKMODIMP	Import models orders

ORUP	RAIM_UPLOAD	Upload of an Investment Program
OS01	RSHOST14	LAN check with ping
OS02	RSHOST01	Operating system configuration
OS03	RSHOST02	O/S Parameter changes
OS04	RSHOST03	Local System Configuration
OS05	RSHOST04	Remote System Cconfiguration
OS06	RSHOST05	Local Operating System Activity
OS07	RSHOST06	Remote Operating System Activity
OS40	RDDSRCG0	Generate BOM Transfer File
OS41	RCSBI010	Transfer BOM without Long Text
OS42	RCCSBISC	Process Transfer File
OS43	RCSBI020	Copy BOM changes
OS44	RCSBI030	Copy BOM variants
OS45	RCSBI040	Copy BOM with description
OS46	RCCSBIST	Edit transfer file (long text)_
OS53	SAPMSNUM	Number ranges for change master
OS61	SAPMCC02	Effectivity Type
OSPI	SAPMSNUM	Number Range for Backflush Discrep.
OSPJ	SAPMSNUM	No.Range Maintenance f. Document Lo
OSPM	RMSERI14	Background Job Reprocessing REM
OSPN	RMSERI36	Background Job: Adjmt. of Dep. Reqs
OSPO	RMSERI71	Backgr. Job - Agg. Coll. Backflush
OSPR	SAPMRMCU	Number Ranges in REM
OSPT	SAPMRMCU	Repetitive Mfg Profile Assistant
OSPY	MDBFUPDT	Conversion for withdrawal seq. grp
OSS1	RSEFA910	Logon to SAPNet
OT20	SAPMSNUM	Number Ranges of Memo Records
OT30	RFFDKU00	Open item account
OT31	RFFUEB00	Not an open item account
OT35	RFFDMM10	Purchase orders
OT38	RFBIDE00	C FI Batch Input Program
OT39	RFBIKR00	C FI Batch Input Program
OT43	SAPMFKM0	C Maintain version: Man. bank stmt
OT45	SAPMFKM0	C Maintain variants: check deposit
OT48	RFFDIS00	C FT CMF reorganization
OT50	SAPMFKM0	C Elec acct assignment /checks recd
OT58	SAPMFKM0	C Elec acct determntn (manual acct)
OT59	SAPMFKM0	C Elec.bkng ac.assignment (elec.ac.
OT60	SAPMFKM0	C TR Acct determin G/L acct bal int
OT62	SAPMFKM0	C acct determination dep./loan mgmt
OT69	RFFDSD10	Reorganize CM data from orders
OT75	RFFDLF00	Reconstruct CM from Vendor Bill.Doc
OT76	RFFDDA00	Reconstruct CM from Loans
OT77	RFFDWP00	Reconstruct CM from Securities
OT78	RFFDTR00	Reconstruct FC; Money Mkt; Deriv.
OT81	FIBL_RPCODE	_MAIProcess Repetitive Codes
OTCP	SAPLDSYS	Call TR OTCO

OTLA	SAPMKKB5	Report Selection
OTPM	SAPMF40M	Define El.Bank Stmt Search String
OV/1	RDDSRCG0	Generate Record Layout
OV/2	RFBIDE00	RV Batch Input Program
OV/3	RFBIKR00	RV Batch Input Program
OV/4	RMMMBIM0	RV Batch Input Program
OV/5	RV14BTCI	RV Batch Input Program
OV/6	RVINVB00	RV Transfer Program
OV/7	RVINVBT0	Test Data for Data Transfer
OV/8	RVBTCI01	Test Data - Transfer Data - Cond.
OV/9	RVBTCI02	Display Test Data
OV05	SAPMV12A	Condition Table: Listing/Exclusion
OV06	SAPMV12A	Condition Table: Listing/Exclusion
OV07	SAPMV12A	Condition Table: Listing/Exclusion
OV08	SAPMV12A	Condition Table: Add Index
OV09	SAPMV12A	Condition table: Change Index
OV10	SAPMV12A	Condition Table: Display Index
OV16	SAPMV12A	Condition Table: Material Substit.
OV17	SAPMV12A	Condition Table: Material Substit.
OV18	SAPMV12A	Condition Table: Material Substit.D
OV20	SAPMV12A	Condition Table: Create Rebate
OV21	SAPMV12A	Condition Table: Change Rebate
OV22	SAPMV12A	Condition Table: Display Rebate
OV46	SAPMV12A	Condition table: Cross-selling H
OV47	SAPMV12A	Condition table: Cross-selling Ä
OV48	SAPMV12A	Condition table: Cross-selling A
OV50	RFDKAG00	Comparison of master data for cust.
OV51	RFDABL00	Display of Changes for Customer
OV52	SAPV019	Del.Customers Pre-Production Startu
OV61	SAPMV12A	Recon. account det.: Create table
OV62	SAPMV12A	Rec. account det.: Change table
OV63	SAPMV12A	Rec. account det.: Display table
OV71	SAPMV12A	Cash account det.: Change table
OV72	SAPMV12A	Cash account det.: Display table
OV7Z	RMQUOT01	Create Characteristics for Rem.Allo
OV80	SAPMV12A	Acc. det.- credit cards: Create tab
OV81	SAPMV12A	Acc. det.- credit cards: Change tab
OV82	SAPMV12A	Acc. det.- credit cards: Displ. tab
OV8Z	RMQUOT00	Check Settings
OV90	SAPMV12A	COPA project: Create table
OV91	SAPMV12A	COPA project: Change table
OV92	SAPMV12A	COPA project: Display table
OV9Z	RMQUOT10	Suitable Statistical Structures
OVA0	SAPL080I	C_RV_Tab. VVVS "Status group"
OVA5	SAPMSTBM	C SD Tab.VHA Ord.Type Group Itm Det
OVAA	SAPMSTBM	C SD Tab. VAG Rejection Reasons
OVAC	SAPMSTBM	C SD Tab VCPA "Copy Documents

OVAE	SAPMSTBM	C SD Tab. VEP Orders
OVAF	SAPMSTBM	C SD Tab. 184 Item Category Determ
OVAG	SAPL080I	C SD Tab. VAG Rejection Reasons
OVAQ	SAPMSTBM	C SD Tab. VAU Order Block Reasons
OVAR	SAPL080V	C SD Tab. ROAZ Route Determination
OVAS	SAPMSTBM	C SD Tab. VAST "Order: Block Reason
OVAT	SAPMSTBM	C SD Tab. TXVR Copy Document Text
OVAU	SAPL080I	C SD Tab. VAU Other Reasons
OVAV	SAPMSTBM	C SD Tab. MVFU Avail.Check Criteri
OVAX	SAPMSTBM	C SD Tab. VAU
OVAY	SAPMSTBM	C SD Tab. 184E Sched.Line Determ.
OVAZ	SAPL080K	C SD Tab. VAKZ Order Type/Organiz.
OVB3	RV15B001	Rebate: Reorganiz. of Billing Index
OVBT	SDFPLA02	Modification Report Billing Plan
OVCB	SAPLO81C	Structure of Reporting View
OVCC	SAPL081C	Assign View to User
OVCD	SAPL081C	Definition of Reporting View
OVCE	SAPL081C	Control Update of Perform.Measures
OVCF	RVCAS001	Control Reporting - Info Blocks
OVCM	SAPL080G	RVCust:TVKK:Planning:Sales Act. Typ
OVE6	SAPL080E	C RV Table T616 "Exp/Import Proced.
OVE7	SAPL080E	C SD Table T616Z "BusTransTypeProp.
OVE8	SAPL080E	C SD Table TVFM "MatPrGrp-Imp/Exp
OVF3	SAPL080C	C_RV_Tab. VAUK "Cost Centers"
OVFB	SAPMSTBM	C SD Tab. TVBO
OVFC	SAPMSTBM	C SD Tab.TVCPF
OVFK	SAPMSTBM	C SD Table VFK Billing Documents
OVFS	SAPMSTBM	C SD Table VFS
OVFU	SAPMSTBM	C SD Table VFSP
OVG1	RV15B003	Redetermine subtotal
OVH1	SAPL0V02	C RV Tab. THIT Hierarchy Type
OVH2	SAPL0V02	C SD Tab. THIZU AcctGrpAssignment
OVH3	SAPL0V02	C RV Tab. THIOZ Org.assignments
OVK0	SAPMSTBM	C SD Table STE "Tax Categories"
OVK1	SAPMSTBM	C SD Table V_TST "Tax Catg./Country
OVK3	SAPL080D	C SD Table TSKD "Cust.Tax Indicator
OVK4	SAPL080D	C SD Table TSKM "Mat.Tax Indicator
OVK5	SAPL080C	V Table VKM Material Acct Grp
OVK7	SAPMSTBM	C SD Table T459 "Reqt/PlanOrd.Type"
OVK8	SAPL080C	C SD Tab. TVKT Customer Acct Grp
OVK9	RVTSTLSA	Tax Records for Each Country
OVL1	SAPL080V	C SD Tab. VRO Transportat.Plannin
OVL5	SAPL080V	Maintain Transit Time
OVLA	SAPL080V	C SD Tab T173 Shipping Types
OVLB	SAPMSTBM	C SD Tab TVKOL
OVLC	SAPMSTBM	C SD Tab.TVCPL
OVLD	SAPL080V	SD Table VKN Trans.connection point

OVLE	SAPL080V	SD Table VTR Mode of Transport
OVLF	SAPMSTBM	C SD Tab TROLZ
OVLG	SAPMSTBM	C SD Tab. TVLG Weight Grp/Deliver
OVLH	SAPL080V	SD Table VRO Routes
OVLL	SAPL080S	C SD Tab T630L Loading Times
OVLM	SAPL080S	C RV Tab. TROLZ "Route determ."
OVLN	SAPMSTBM	C SD Tab TVLSP Delivery Blockin
OVLR	SAPL080V	C SD Tab TROAL
OVLS	SAPL080I	C SD Tab TVLS Delivery Block Reason
OVLU	SAPL080V	c_rv_tab. vro "Transit time"
OVLV	SAPL080S	C SD Tab T630R Shipping Times
OVLW	SAPMSTBM	C SD Tab.T644
OVLX	SAPL080I	C SD Tab TVLSP Delivery Blocks
OVNA	SAPMSTBM	C SD Table T685B
OVNB	SAPMSTBM	C SD Tab. TVST Shipping Point Info
OVNC	SAPMSTBM	C SD Tab. TNAPR Layouts
OVND	SAPMSTBM	C SD Tab TNAPN Output/Part.Functio
OVNE	SAPMSTBM	C SD Tab. TVKO Sales Org.Informatio
OVNF	SAPMSTBM	C SD Table T685B
OVNG	SAPMSTBM	C SD Tab. TVAK Assign Ouput
OVNI	SAPMSTBM	C SD Tab. TVLK Assign Output
OVNJ	SAPMSTBM	C SD Tab. TVFK Assign Output
OVNK	SAPMSTBM	C SD Table 077D Higher-level Output
OVNL	SAPMSTBM	C SD Table T685B
OVNM	SAPMSTBM	C SD Background job messages
OVNN	SAPMSTBM	C SD Output Variants
OVNO	SAPMSTBM	C SD Table TVKO Form for Sales Off
OVP3	SAPMW01V	Change price point group
OVPS	MENUOVPS	Document Mgmt Customizing
OVR0	SAPL0V01	SD Table 171 Sales Regions
OVR1	SAPL080V	SD Table ZONE Transportation Zones
OVR2	SAPL080F	c_rv_Tab. T016 "Sectors"
OVR3	SAPMSTBM	C SD Tab. Customer Calendar
OVR4	SAPMSTBM	C SD Tab. Billing Schedules
OVRB	SAPL081K	Statistical Currency per Sales Org.
OVRC	SAPMSTBM	C SD Variants for Orders on Hand
OVRD	SAPMSTBM	C SD Background Jobs f. Ord. on Han
OVRE	SAPMSTBM	C SD Top Cust/Mat Variants
OVRF	SAPL080K	C SD Table TVSM Material Stats Grps
OVRG	SAPMSTBM	C SD Background Jobs f. Top Cust/Ma
OVS0	SAPMSD20	C SD Matchcodes Product Proposals
OVS1	SAPMSD20	SD Matchcodes Materials
OVS2	SAPMSD20	C SD Matchcodes Customers
OVS3	SAPMSD20	C SD matchcode for contact person
OVS4	SAPMSD20	C SD Matchcodes Vendors
OVS5	SAPMSD20	C SD Matchcodes Sales Personnel
OVS6	SAPL080H	C SD Table TKUKL "Customer Classif.

OVS7	SAPMSTBM	C SD Tab.TKUPA "PartnerGrp/Customer
OVS9	SAPL080H	C SD Table T151 "Customer Groups
OVSA	SAPL080K	C SD Table T130W "Plant Fld Selec.
OVSB	SAPL080I	C SD Tab.T176 "Purchase Order Types
OVSC	SAPL080H	C SD Table TVWA "GoodsReceivingHrs.
OVSD	SAPL080H	C SD Tab.TPRIO "Delivery Priorities
OVSF	SAPL080V	C SD Table TVSB "Shipping Cond."
OVSG	SAPL080H	C SD Table TINC "Incoterms"
OVSH	SAPMSTBM	C SD Table TVBO Rebate Groups
OVSI	SAPMSTBM	C SD View V_T189 "Price List Categ.
OVSJ	SAPL080Z	C SD Table T178 "Mat.Cond.Group"
OVSK	SAPMSTBM	C SD Table TVPR Commission Groups
OVSL	SAPL080Z	Pricing groups for customers
OVSM	SAPL080S	C SD Table TVAV Buying Habits
OVSN	SAPL080S	C SD Table TPFK
OVSP	SAPMM03C	C SD MS Material Types
OVSQ	SAPL080S	C SD Table TSAB Departments
OVSR	SAPL080S	C SD Table TVPV Decision Authorit
OVSU	SAPL08OH	C SD Table TUMS "Material Status
OVSV	RVPHCUST	C RV Customizing Product Hierarchy
OVSW	SAPL080S	C SD Table TVBR Call Frequency
OVSX	SAPL080V	C SD Table TLGR
OVSY	SAPL080D	C SD Table TGR
OVT0	SAPMSTBM	C SD Table 077D "Accnt Grp Customer
OVT1	SAPMSTBM	C SD Table 142 Storage condition
OVT2	SAPMSTBM	SD Table 143
OVT4	SAPMOMS0	C SD Valuation Classes Materials
OVT5	SAPL0F04	C SD Table 077K Vendor Account Grp
OVT6	SAPL080V	View V_TVRL
OVTH	SAPMSTBM	C SD Table T079V "Screen Selection
OVV0	SAPMSTBM	C SD Tab. TVCPA Order Copying Rule
OVV1	SAPMSTBM	C SD Tab.VCPL Delivery Copying Rule
OVV2	SAPMSTBM	C SD Tab.TVCPF Billing copying rule
OVV3	SAPL080F	C SD Table TVFS Billing Block
OVVX	RV080VSA	Collective Document Types for SD
OVX2	RVOT134G	Business area->Plant/Division
OVX3	RVOTVKO	Company code -> Sales organization
OVX6	RVOTVKWZ	Plants->Sales org./distr.channel
OVX8	RVOCHECK	Check Report Organization Sales
OVXA	RVOTVKOS	Division -> Sales organization
OVXC	RVOTVSWZ	Shipping point -> Plant
OVXE	SAPMSTBM	C RV Tab. VSTZ Plant/Ship.Point
OVXF	SAPMSTBM	C RV Tab. VRSZ "Legs/Route
OVXG	RVOTVTA	Define sales areas
OVXH	SAPMSTBM	C RV Tab. VTR "Carrier
OVXJ	RVOTVBVK	Sales group -> Sales office
OVXK	RVOTVKOV	Distrib.channels->Sales organiz.

OVXM	RVOTVKBZ	Sales office -> Sales area
OVXN	SAPMSTBM	C RV Tab. VKN
OVXZ	SAPL080S	C SD Table NLS "Nielsen ID
OVZ1	SAPL080C	C SD Tab. TMVFP Avail.check criteri
OVZ2	SAPL080C	C SD Tab. MVF Avail. check control
OVZ3	SAPMSTBM	C SD Tab. TMVFU Avail.check criteri
OVZ4	SAPMOMS0	C SD Factory Calendar
OVZ5	SAPMS01J	C SD User Maintenance
OVZA	SAPMSNUM	C SD Number Ranges/Product Proposal
OVZB	SAPMSNUM	C SD Number Ranges/Material Master
OVZC	SAPMSNUM	C SD Number Ranges/Customer Master
OVZD	SAPMSNUM	C SD Inactive !!! NR contact person
OVZE	SAPMSNUM	C SD Number Ranges/Vendors
OVZF	SAPMSNUM	C SD Number Ranges/Sales Personnel
OW00	RWVIEWPF	Default values for fields in views
OWA1	SAPMV76A	Configuration: Generate Foll.Docs A
OWB10	SAPMSNUM	Number range maintenance: WB2B
OWBA	RWB2OWBA	Trading Contract: Inc. Costs Sales
OWBC	RWB2OWBA	Trading Contract: Incid. Costs Purc
OWD1	SAPL0WCL	Maintain rounding profiles
OWEA	RTLABELC	Output Determination; Mat. Maint.
OWEB	RTLABELE	Delete Label Messages (GR)
OWEK	SAPMV13B	Labeling: Conditions
OWET	SAPMV12A	Labeling: Condition Table
OWS0	MENUOWS0	Batch Management
OWTY	RWTYIMG0	Customizing Warranty Processing
OWTYCU	RWTYATAB	WTY Tabstrip Customizing
OWV0	MENUOWV0	Customizing Pricing
OX01	RMOT024E	Company Code -> Purchasing Org.
OX06	SAPMSVMA	Controlling Area: Basic Data
OX14	SAPMOMBD	C MM-IV Valuation area - val. level
OX17	RMOT024W	Plants -> Purchasing organization
OX18	RMOT001K	Plants->company code
OX19	SAPMSVMA	Controlling Area: Assgn. to CCode
OXA1	RIOCUS00	List: Service Master Records
OXK1	RBKNTSTA	Coding Block: Maintain Subscreens
OXK2	RBKNTSTA	Display Coding Block Subscreens
OXK3	RBKNTSTB	Coding Block: Maintain CustomerFiel
OXK4	RBKNTSTB	Coding Block: Display CustomerField
OY04	RUMTCURX	C Decimal Places for Currencies
OY18	RSTBHIST	Table history
OY19	SAPLSCT1	Customizing Cross-System Viewer
OYEA	RSEADMIN	IDoc administration
OYEB	RSEINBEV	Event coupling for IDoc inbound
OYEC	RSE2XDEL	Delete codes for process technology
OYED	RSEDFEDISR	Conversion EDIS -> EDIR
OYS1	SAPMSNUM	Maintain Number Range: EDIPORT

OYSM	SAPMSNRO	Number Range tRFC Port
OYSN	SAPMSNRO	Number Range IDoc
OYSO	SAPMSNRO	Number Range R/2 Mailbag
OYSP	RSEDF46A	Process codes <-> standard tasks
OYSQ	SAPMSNRO	Number range for R/2-R/3 linkage
P16B	SAPMP16B	Salary packaging (web)
P1B4	SAPMPAP0	Transfer table T588Z; infotype 4000
P1B7	RPAPUT92	Conversion T750B
P1ET	SAPMP1ET	Simulator of tax calculation
P1Q0	RPPBSUQ0	Increment Progression
P2R0	RPPBSAR0	Letter of appointment
P2R1	RPPBSAR0	Release letter of appointment
P2R2	RPPBSAR0	Accept letter of appointment
P2R3	RPPBSAR0	Verify and hire applicant
P2R4	RPAPBSR0	Print letter of appointment
P2R8	RPPBSAR0	Display letter of appointment
P2R9	RPPBSAR0	Display letter of appointment
P3PR	SAPMP3PR	3PR Reconciliation Workbench
P4Q0	RPPBSTQ0	Termination & Redundancy Organiser
P5DB4	SAPLHRB4	Construction; Maintain Cons.Sites
P5Q0	RPPBSTQ1	Termination and redundancy organise
P6Q0	SAPM00PS_WB	Termination and redundancy workbenc
PA00	MENUPA00	Initial PA Master Data Menu
PA03	SAPMP52X	Maintain Personnel Control Record
PA05	SAPMSNUM	Number Range Maintenance: RP_COIFT
PA06	SAPMSNUM	Number Range Maintenance: PD_SEQ_NR
PA07	SAPMSNUM	Number Range Maintenance: RP_GARNEM
PA08	SAPMSNUM	Maintain Number Range: RP_GARNSUB
PA09	SAPMSNUM	Number Range Maintenance: HR_MMSRV
PA0A	SAPMSNUM	Number Range Maintenance: HRPERSON
PA10	SAPMP50A	Personnel File
PA20	SAPMP50A	Display HR Master Data
PA30	SAPMP50A	Maintain HR Master Data
PA40	SAPMP50A	Personnel Actions
PA41	SAPMP50A	Change Entry/Leaving Date
PA42	SAPMP50A	Fast Entry for Actions
PA48	SAPMPRAP	Hiring from non-SAP system
PA51	SAPMP50A	Display Time Data
PA53	SAPMP50A	Display Time Data
PA61	SAPMP50A	Maintain Time Data
PA62	SAPMP50A	List Entry of Additional Data
PA63	SAPMP50A	Maintain Time Data
PA64	SAPMP50A	Calendar Entry
PA70	SAPMP50A	Fast Entry
PA71	SAPMP50A	Fast Entry of Time Data
PA97	RPUCMP00	Compensation administration - matri
PA98	RPUCMP30	Compensation Administration

PA99	RPICMP00	Compensation Admin. - Release Repor
PAAH	SAPMP500	Call Ad-Hoc Query
PAC0	SAPMPAC0	PC Editor: Initial screen
PAC5	SAPMP50A	Maintain HR Master Data
PACA	SAPMPACA	PF Administration
PACB	SAPMPACB	PF account maintenance
PACC	SAPMPACC	PF debugger
PACE	SAPMPACE	Pension fund : Postings
PACEN	SAPMPACO	New posting maintenance
PACG	SAPMESSREP	HR-CH-PF ESS-Online Simulation
PACK	MENUPACK	HR-CH: Pension fund
PACN	SAPMSNUM	Number range maint. for accounts
PACO	SAPMPACO	Account/Posting maintenance PF
PACP	SAPMPACP	Pension Fund; Interface
PACS	RPLPKBC0	Applicant Evaluation PF
PACT	SAPMPACT	PC parameter maintenance
PAEP1	RAFWGO_UPLOAD_P	Procedure for Single Records: PA
PAEP2	RAFWGO_FRP_PA	Procedure for Final Results: PA
PAJP	SAPMPAJP	Call Reporting Tree - Japan
PAKG	SAPMPAKY	Adjustments workbench
PAKY	SAPMPAKY	Adjustments Workbench (excl. adjust
PAL1	SAPMP50A	Create Sales Representative
PAL2	SAPMP50A	Display Sales Representative
PAL3	SAPMP50A	Maintain Sales Representative
PAL4	SAPMP50A	Create Buyer
PAL5	SAPMP50A	Maintain Buyer
PAL6	SAPMP50A	Display Buyer
PAR1	RPLICO10	Flexible Employee Data
PAR2	RPLMIT00	Employee List
PAT1	SAPMPAT1	Personnel Administration Info Syste
PAUX	SAPMPAKY	Adjustment Workbench
PAUY	SAPMPAKY	Adjustment Workbench (retro proc.)
PAW1	SAPMPW01	Who is who
PAZZ	RPLICO30	Call Word interface
PB00	MENUPB00	Recruitment
PB04	SAPMSNUM	Number Range Maintenance: RP_PAPL
PB10	SAPMP50A	Init.entry of applicant master data
PB20	SAPMP50A	Display applicant master data
PB2A	H99_B2AMANAGER	B2A Manager
PB30	SAPMP50A	Maintain applicant master data
PB40	SAPMP50A	Applicant actions
PB50	SAPMPAP3	Display Applicant Activities
PB60	SAPMPAP3	Maintain Applicant Activities
PB80	SAPMPAP0	Evaluate vacancies
PBA0	SAPMPAP0	Evaluate advertisements
PBA1	SAPMPAP0	Applicant index
PBA2	SAPMPAP0	List of applications

PBA3	SAPMPAP0	Applicant vacancy assignment list
PBA4	SAPMPAP0	Receipt of application
PBA5	RPAPRT01	Recurring tasks: Print letters
PBA6	RPAPRT02	Recurring tasks: Print letters
PBA7	RPAPRT09	Recurring tasks: Data transfer
PBA8	RPAPRT04	Recurring tasks: Transfer data
PBA9	SAPMPAP0	List of planned actions
PBAA	RPAPL008	Evaluate recruitment instrument
PBAB	RPAPUT00	Maintain vacancy assignments
PBAC	SAPMPAP0	Applicant statistics
PBAD	RPAPRT05	Recurring tasks: Print letters
PBAE	SAPMPAP0	Applicant pool
PBAF	SAPMPAP0	Vacancy assignment list
PBAG	SAPMPAP0	Screening
PBAH	SAPMPAP0	Decision
PBAI	SAPMPAP0	All applicants via qualifications
PBAJ	SAPMPAP0	Recruitment info system
PBAK	SAPMPAP0	Recurring Tasks: Print Labels
PBAL	SAPMPAP0	Bulk processing
PBAM	SAPMPAP0	Variable Applicant List
PBAN	SAPMPAP0	Ad Hoc Query
PBAO	SAPMPAP0	ABAP Query
PBAP	SAPMPAP0	Internal Applicants Via Quals
PBAQ	SAPMPAP0	External Applicants Via Quals
PBAT	SAPMPAP0	Choose SAPscript or WinWord
PBAU	SAPMPAP0	Maintain T750C
PBAV	SAPMPAP0	Display T750C
PBAW	SAPMPAP0	Maintain T750B
PBAX	SAPMPAP0	Display T750B
PBAY	SAPMPAP0	Maintain T750X
PBAZ	SAPMPAP0	Display T750X
PBW1	SAPMPW02	Career Center
PBW2	SAPMPW03	Application Status
PBW3	SAPMPW12	Internet scenario for applicant
PBW4	SAPMPW10	Assigned Applicants: OBSOLETE
PBW5	SAPMPW10	Assigned Applicants: OBSOLETE
PBWW	SAPMPAP9	Customizing standard text in WinWor
PC01	MENUPC01	Payroll Germany
PC02	MENUPC02	Area Menu Payroll for Switzerland
PC03	MENUPC03	Area Menu Payroll Austria
PC04	MENUPC04	Area menu Payroll - Spain
PC05	MENUPC05	Area menu - Payroll Netherlands
PC06	MENUPC06	Payroll Menu - France
PC07	MENUPC07	Bereichsmenü-Abrechnung für Kanada
PC08	MENUPC08	Area menu-payroll for Great Britain
PC09	MENUPC09	Area Menu-Payroll for Denmark
PC10	MENUPC10	Bereichsmenü - Abrechnung für USA

PC11	MENUPC11	Bereichsmenü-Abrechnung für Irland
PC12	MENUPC12	Area menu - Payroll for Belgium
PC13	MENUPC13	Bereichsmenü-Abrechnung für Austral
PC14	MENUPC14	Bereichsmenü-Abrechnung für Malaysi
PC15	MENUPC15	Area menu-payroll for Italy
PC16	MENUPC16	Area menu-payroll for South Africa
PC17	MENUPC17	Main menu for Venezuelan payroll
PC19	MENUPC19	Payroll for Portugal
PC20	MENUPC20	Bereichsmenü-Abrechnung für Norwege
PC22	MENUPC22	Payroll accounting for Japan
PC23	MENUPC23	Bereichsmenü-Abrechnung für Schwede
PC25	MENUPC25	Payroll Menu: Singapore
PC26	MENUPC26	Payroll for Thailand
PC27	MENUPC27	Payroll Accounting for Hong Kong
PC28	MENUPC28	Area menu - International payroll
PC29	MENUPC29	Area menu-Payroll acctg Argentina
PC32	MENUPC32	Area menu-Payroll Mexico
PC34	MENUPC34	Payroll Menu for Indonesia
PC37	MENUPC37	Payroll area menu for Brazil
PC41	MENUPC41	Payroll Korea
PC42	MENUPC42	Payroll menu for Taiwan
PC43	MENUPC43	Area menu-payroll for New Zealand
PC48	MENUPC48	Bereichsmenü-Abrechnung für Philipi
PC99	MENUPC99	Area menu - International payroll
PCA	SAPLPCA_DIALOG_	Payment Cards
PCA_MC	PCA_MASS_CRYPTI	Mass Encryption /Decryption
PCA_SC	PCA_SERVER_CHEC	Server Check
PCA0	MENUPCA0	Production campaign menu
PCA1	RCAMPAIN	Creating a Production Campaign
PCA2	RCAMPAIN	Change Prod. Camp.: Initial Screen
PCA3	RCAMPAIN	Display Prod. Camp.: Initial Screen
PCC0	RPLFAKC4	Maintnce fam.rltd.bonuses Switz.
PCC1	RPLABRC0	Maintain Swiss Payroll Units
PCCO	RCAMPAIN	Production Campaign: Costs
PCCV	BUSVIEWS	Payment Card: Field Grouping
PCKC	RPUPCKK0	Consistency Check Constants
PCKY	RPUPCKK0	Consistency Check Year-End
PCP0	SAPMPCP0	Edit posting runs
PDF0	RPUFRM40	Convert form for remun.statement
PDF7	RPUFRMD1	Delete form in customer client
PDF8	RPUFRMD2	Copy form from SAP client
PDF9	RPUFRMD3	Copy forms within customer client
PDFA	RPUFRM41	Convert payroll journal form
PDN	PDN_LAUNCH	Product Designer Workbench
PDNO	SAPMSNUM	Number Range Maintenance: FMPD
PDSY	SAPMPDSY	HR Documentation Maintenance
PDT2	SAPLVHUDIAL	HU creation in production

PDW1	RPPTDW01	Create reporting time types
PDW2	RPPTDW02	Create Quota Types for Reporting
PE00	RPUCUSPE	Starts Transactions PE01; PE02; PE0
PE01	SAPMPE00	HR: Maintain Payroll Schemas
PE01N	RPCPE01N	Editor for Payroll Schemas
PE02	SAPMPE00	HR: Maintain Calculation Rules
PE02N	RPCPE02N	Editor for PC rules
PE03	SAPMPE03	HR: Features
PE04	SAPMPE04	Creates Functions and Operations
PE50	SAPMPE50	PE50
PE51	SAPMPE51	HR form editor
PEPM	SAPLRHPP	Profile Matchup
PEPMEN	MENUPEPMEN	Task Level Menu for the PEP
PEPP	RHXPDV_PROFILE_	Profiles
PEST	SAPMPEST	Maintenance of process model
PEXP	SAPMPEXP	Manage Expert Communities
PF02	SAPLWWB1	Cust. Test of Value-Based IM
PF05	SAPMSNUM	Number Range Maintenance: HRSOBJECT
PFAC	RHACTOR0	Maintain Rule
PFAL	RHALEINI	HR: ALE Distribution HR Master Data
PFCG	SAPLPRGN_TREE	Role Maintenance
PFCP	RHWFCOPY	Copy Workflow Tasks
PFCT	RHXTCATB	Task Catalog
PFDE	SAPMPFDE	HR-PF: PC Editor
PFDF	RPLPFD00FIIF	FI Interface Pension Fund
PFDFP	RPLPFD30FIIF	HR-PF-FI: Check Customizing
PFDT	RPLPFD00TESC	Overview of Insured Persons' Data
PFM2	SAPMPFM1	Period Monitor: Log Display
PFM3	CKML_RUN_NEW_TR	PEP CO-PC-ACT: Dummy
PFM4	SAPMPFM1	Period Monitor: Log Display
PFM5	SAPMPFM1	Period monitor - log display
PFOM	SAPLRHWQ	Maintain Assignment to SAP Org.Objs
PFOS	SAPLRHWQ	Display Assignment to SAP Org.Objs
PFSE	SAPLCPF1	Start PFS from R/3 System
PFSM	RPFSMDAT	Start Download of PFS Master Data
PFSO	RHSHOWOR	User's Organizational Environment
PFT	SAPLRHWP	Maintain Customer Task
PFTC	SAPLRHW4	General Task Maintenance
PFTG	RHTGRP0	Maintain Task Group
PFTR	SAPLRHWT	Standard Task for Transaction
PFTS	RHSTASK0	Standard Task
PFUD	RHAUTUPD_NEW	User Master Data Reconciliation
PFWF	SAPLRHWP	Maintain Workflow Task (Customer)
PFWS	RHSFLOW0	Maintain Workflow Template
PGOM	PDGRAPHX	Graphical Structure Maintenance
PI50	SAPPI250	Transfer selected R/2 orders
PI51	SAPPI250	Transfer current R/2 orders

PI60	SAPPI260	Transfer confirmations to R/2
PIMG	SIMGR3PI	Display R/3 Plug In IMG
PIMN	MENUPIMN	Human Resources Information System
PJ02	SAPMPAB1	Change JIT Call
PJ03	SAPMPAB1	Display JIT Call
PJ04	SAPMPABSA	Display JIT Calls
PJNA	SAPMPABNR	Message Output
PJNK1	SAPMV13B	Create Condition: JIT Call
PJNK2	SAPMV13B	Change Condition: JIT Call
PJNK3	SAPMV13B	Display Condition: JIT Call
PJWE	SAPMPAB1	Goods Receipt for JIT Call
PK00	MENUPK00	Kanban
PK01	SAPMMPKR	Create Control Cycle
PK02	SAPMMPKR	Change Control Cycle
PK02NR	SAPMMPKR	Change Control Cycle
PK03	SAPMMPKR	Display Control Cycle
PK03NR	SAPMMPKR	Display Control Cycle
PK07	SAPMMPKC	Kanban Calculation
PK08	SAPMMPKR	Check Kanban Calculation Result
PK11	SAPLMPKP	Plant Overview: Kanban
PK12	SAPLMPKP	Kanban Board: Supply Source View
PK12N	SAPLMPKP	Kanban Board: Supply Source View
PK13	SAPLMPKP	Kanban Board: Demand Source View
PK13N	SAPLMPKP	Kanban Board: Demand Source View
PK17	SAPMMPKD	Collective Kanban Print
PK18	SAPMMPKD	Evaluation Control Cycle/Kanban
PK21	SAPLMPKP	Change Kanban Container Status
PK22	SAPLMPKP	Kanban Quantity Signal
PK23	SAPLMPKP	Manual Kanban Creation
PK24	SAPLMPKP	Enter Customer KANBAN Call
PK31	SAPLMPKP	Container Correction
PK41	SAPLMPKP	Backflush KANBAN Orders
PK50	SAPMMPKF	Display Errors: Kanban
PK51	RMAFRU01	Error Processing PDC Kanban
PK52	SAPMMPKR	Kanban Calculation Error Log
PK99	SAPLMPKP	Function Access via Transaction
PKBC	SAPLMPKP	Chnge Container Status With Bar Cod
PKC1	MENUPKC1	Process cost controlling
PKRF21	SAPMMPKRF	Kanban Signal with Radio Frequency
PKRF22	SAPMMPKRF	Quantity Signal with Radio Frequenc
PKRF23	SAPMMPKRF	Event-Driven KANBAN Radio Frequency
PKRFBC	SAPMMPKRF	Kanban Barcode without Actual Qty
PKW1	SAPMMPKW	Kanban Board WWW
PL00	MENUPL00	Maintenance of Packing Instructions
PM01	SAPMP50J	Enhance Infotypes
PM10	SAPMP53B	Statements Selection
PM11	SAPMP53B	Statements - Single Data Entry

PM12	SAPMP53B	Statements - Fast Data Entry
PM13	SAPMP53B	Statements - Print
PM20	SAPMPBWD	Statements with SAPscript
PMAH	RHPMADHO	HR-FPM: Access Ad Hoc Query
PMB0	SAPLRHB1	Position Management Plan Version
PMB1	SAPLRHB1	Change Overall Budget
PMB1I	SAPLRHB_IAC	Internet Scenario - Budget Info
PMB2	SAPLRHB1	Display Overall Budget
PMBA	RHPMBA00	Position Management Report Selectio
PMBC	SAPLRHB1	Create Overall Budget
PMBD	SAPLRHB1	Display Overall Budget
PMBF	SAPLRHBG	Carry Forward Overall Budget
PMBM	SAPLRHB1	Change Overall Budget
PMBP	SAPLRHB_PLANNIN	Change Plan Status
PMBPI	SAPLRHB_IAC	Internet Scenario - Position Mgt
PMBS	SAPLRHB1	Change Budget Status
PMBT	RHPMBA01	Tools for Report Selection
PMC1	RHPMINTOMCHECK	Check Consistency With Org. Mgt
PMEC	SAPLRHBX	Change Employee
PMED	SAPLRHBX	Display Employee
PMESIM	RPMENUSTART00	Manual Payroll Simulation
PMFD	SAPLRHBW	Access HR-PFM via FM Account Assgmt
PMFM	SAPLRHBW	Access HR-PFM via FM Account Assgmt
PMHS	SAPLRHBW	Change Budget Status
PMIC	SAPLRHBW	Consistency check with Funds Mgt
PMIMG	RHPMSIMG	Access Customizing HR-FPM
PMIS	RHPMHIS0	HIS for HR-FPM
PMJR	RFPM_DEDOC_FLOW	Derivatives Document Journal
PMLA	SAPMV14A	Create: Portfolio List
PMLB	SAPMV14A	Change: Portfolio List
PMLC	SAPMV14A	Display: Portfolio List
PMLD	SAPMV14A	Execute: Portfolio List
PMMF	RHPMMASSFIN	Financing workbench
PMMN	MENUPMMN	HR Funds and Position Management
PMOC	SAPLRHBO	Create Organization
PMOD	SAPLRHBO	Display Organization
PMOF	RFPMVM02	Position List: Listed Options/Fut.
PMOF3	RFPMVM03	Position List: Listed Derivatives
PMOF4	RFPMVM04	Flow List: Listed Derivatives
PMOM	SAPLRHBO	Change Organization
PMSI	RHPMSIM1	Simulate Payroll Run
PMSV	RTPM_TRF_REVERS	Reversal of Margin Flows
PMUS	SAPLRHB1	User-Specific Settings
PMVM	RTPM_TRF_VARIAT	Calculate variation margin
PNZ3	RPITUM00	Pay Scale Reclassification NZ
PNZ4	RPU51000	Pay Scale Increase NewZealand
PNZ5	RPITRF00	Pay Scale Inc. Extended NewZealand

PO01	SAPMH5A0	Maintain Work Center
PO01D	SAPMH5A0	Display Work Center
PO02	SAPMH5A0	Maintain Training Program
PO02D	SAPMH5A0	Display Training Program
PO03	SAPMH5A0	Maintain Job
PO03D	SAPMH5A0	Display Job
PO04	SAPMH5A0	Maintain Business Event Type
PO04D	SAPMH5A0	Display Business Event Type
PO05	SAPMH5A0	Maintain Business Event
PO05D	SAPMH5A0	Display Business Event
PO06	SAPMH5A0	Maintain Location
PO06D	SAPMH5A0	Display Location
PO07	SAPMH5A0	Maintain Resource
PO07D	SAPMH5A0	Display Resource
PO08	SAPMH5A0	Maintain External Person
PO08D	SAPMH5A0	Display External Person
PO09	SAPMH5A0	Maintain Business Event Group
PO09D	SAPMH5A0	Display Business Event Group
PO10	SAPMH5A0	Maintain Organizational Unit
PO10D	SAPMH5A0	Display Organizational Unit
PO11	SAPMH5A0	Maintain Qualification
PO11D	SAPMH5A0	Display Qualification
PO12	SAPMH5A0	Maintain Resource Type
PO12D	SAPMH5A0	Display Resource Type
PO13	SAPMH5A0	Maintain Position
PO13D	SAPMH5A0	Display Position
PO14	SAPMH5A0	Maintain Task
PO14D	SAPMH5A0	Display Task
PO15	SAPMH5A0	Maintain Company
PO15D	SAPMH5A0	Display Company
PO16	SAPMH5A0	Maintain Services
PO16D	SAPMH5A0	Display Service
PO17	SAPMH5A0	Maintain Requirements Profile
PO17D	SAPMH5A0	Display Requirements Profile
PO18	SAPMH5A0	Maintain Resource 'Room'
PO18D	SAPMH5A0	Display Resource Room
PO19	SAPMH5A0	Maintain External Instructor
PO19D	SAPMH5A0	Display External Instructor
POD1	RPU_UPDATE_IT11	Start Report RPU_UPDATE_IT118_46C
POD2	RPLKGPD0PBS	Start Report RPLKGPD0PBS
POD3	RPU_FILL_IT595_	Start Report RPU_FILL_IT595_46C
POD4	RPLOZPD0PBS	Start Report RPLOZPD0PBS
POD5	RPU_UPDATE_DOZU	Start Report RPU_UPDATE_DOZUL_46C
POF1	SAPMV13P	Create Pkg Instruction Determinatio
POF2	SAPMV13P	Change Pkg Instruction Determinatio
POF3	SAPMV13P	Display Packing Instr. Determinatio
POFO1	SAPLWPOT	Create Portfolio

POFO2	SAPLWPOT	Change Portfolio
POFO3	SAPLWPOT	Display Portfolio
POFO31	SAPLWPOT	Portfolio: Create
POFO32	SAPLWPOT	Portfolio: Change
POFO33	SAPLWPOT	Portfolio: Display
POFO34	SAPLWPOT	Portfolio: Create with Reference
POI1	RCCLMPFS	Start Download of Master Data
POIL	RCCLMONI	View Received Data Log
POIM	RCCLMDAT	Start Download of Master Data
POIT	RCCLTRAN	Start Download of Transaction Data
POIU	RCCLUPLD	Start Receiving Changes to Data
POP0	MENUPOP0	Maintenance of Packing Instructions
POP1	SAPLVHUPO	Create Packing Instruction
POP2	SAPLVHUPO	Change Packing Instruction
POP3	SAPLVHUPO	Display Packing Instruction
POP4	SAPLVHUPO	Deletion flag undo for pack.instr.
POP5	RVHUPOSEL_POBJ_	Determination of Pkg Instr. Use
POPT	SAPLVHUDIAL	Test Packing Instruction Master Dat
POTAB	SAPMV12A	Define Portfolio Tables
POTABC	SAPMV12A	Change Portfolio Tables
POTABD	SAPMV12A	Display Portfolio Tables
POTB	OTBPARAM	Parameters for OTB
PP01	SAPMH5A0	Maintain Plan Data (Menu-Guided)
PP02	SAPMH5A0	Maintain Plan Data (Open)
PP03	SAPMH5A0	Maintain Plan Data (Action-Based)
PP05	SAPMSNUM	Number Ranges
PP06	SAPMSNUM	Number Range Maintenance: HRADATA
PP23	RHPP25PW	Reset Password
PP25	RHPP25ST	Display Scenario Group
PP26	RHPP25AZ	Plan Scenario Administration
PP27	RHPP25AZ	Release plan scenario
PP28	RHPP25ST	Create Scenario (Proj.Pay)
PP29	RHPP25ST	Change Scenario Group
PP2B	RHPP25ST	Create Scenario (Basic Pay)
PP2D	RHPP25XD	Administer Payroll Results
PP2P	RHPP25ST	Create Scenario (PyrllRes.)
PP2U	RHPP25AZ	Data Transfer to CO
PP30	RHRAUM00	SAP Room Reservation Management
PP32	RHRAUM00	SAP Room Reservations: Services
PP40	RHKMIT20	Correspondence
PP60	SAPFH5AH	Display Shift Planning
PP61	SAPFH5AH	Change Shift Planning
PP62	SAPLRHER	Display Requirements
PP63	SAPLRHER	Change Requirements
PP64	SAPFH5AH	Choose Plan Version
PP65	SAPLRHEI	Edit Entry Object
PP66	SAPLRHES	Shift Planning: Entry Profile

PP67	SAPLRHER	Create Requirements
PP69	SAPFH5AH	Choose Text for Organizational Unit
PP6A	RHDPERSL	Personal Shift Plan
PP6B	RHDOCCPL	Attendance List
PP6C	RHPSOLL_DEL	Undo Completed Target Plan
PP6I	RHSP_TEMP_ASSIG	Temp. Assgmt List for Shift Plannin
PP6U	RHUMST_HRPADNN_	Conversion Add'l Data HRPADNN/PADUZ
PP70	MENUPP70	Organizational Management
PP72	MENUPP72	Shift Planning
PP74	MENUPP74	Personnel Cost Planning
PP7S	MENUPP7S	Organizational Management
PP90	SAPMH5AR	Set up Organization
PPAD	RHXPEACD	Display Appraisals Catalog
PPCI	SAPLRHCJ	Copy Infotype
PPCJ	SAPLRHCI	Create Infotype
PPCK	SAPLRHCI	Enhance List Screen
PPCM	SAPLRHCI	Enhance Infotype
PPCO	SAPMH5A0	Organisational Plan: Initial Screen
PPCP	RHPEPLAC	Career Planning
PPCT	RHTSKCAT	Task Catalog
PPDM	SAPMH5A0	Detail Maintenance Planning ITs
PPDPCS	RHXPEECATS	Display Development Plan Catalog
PPDPHM	RHPE_DPLANHISTO	Change Development Plan History
PPDPHS	RHPE_DPLANHISTO	Display Development Plan History
PPDPIM	RHPE_INDPLAN	Change Individual Development Plan
PPDPIS	RHPE_INDPLAN	Display Individual Development Plan
PPECS	SAPLCNVUIEXTR	Convert iPPE Model
PPEM	RHXPEPPO	PD: Display Organizational Structur
PPEPS	SAPLPROJIF	iPPE PS Interface
PPETI	SAPLPPETIGUI	Configuration Mode - Select. Screen
PPIS	RHGRIN21	Human Resources Information System
PPLB	RHPECPAS	Evaluate Careers
PPMDT	RHMWB004	Manager's Desktop
PPME	RHMATRIX	Change Matrix Organization
PPMM	MENUPPMM	Personnel Planning
PPMS	RHMATRIX	Display Matrix Organization
PPO1	SAPLRHSI	Change Cost Center Assignment
PPO2	SAPLRHSI	Display Cost Center Assignment
PPO3	SAPLRHGC	Change Reporting Structure
PPO4	SAPLRHGC	Display Reporting Structure
PPO5	SAPLRHSI	Change attributes
PPO6	SAPLRHSI	Display attributes
PPOC	RHORGMAN	Create Organizational Plan
PPOCA	OM_START_NF	Create Attributes
PPOCE	OM_START_NF	Create Organization and Staffing
PPOCW	OM_START_NF	Create Org. and Staffing (WF)
PPOM	RHORGMAN	Maintain Organizational Plan

PPOMA	OM_START_NF	Change Attributes
PPOME	OM_START_NF	Change Organization and Staffing
PPOMW	OM_START_NF	Change Org. and Staffing (WF)
PPOS	RHORGMAN	Display Organizational Plan
PPOSA	OM_START_NF	Display attributes
PPOSE	OM_START_NF	Display organization and Staffing
PPOSW	OM_START_NF	Display Org. and Staffing (WF)
PPPD	RHXPEPRD	Display Profile
PPPE	MENUPPPE	Area Menu: Personnel Development
PPPM	RHXPEPRM	Change Profile
PPQ1	RHPEPPQ1	Find Objects for Qualifications
PPQ2	RHPEPPQ2	Find Objects for Requirements
PPQ3	RHPEPP10	Find Objects for Profile
PPQD	RHXPEQCD	Display Qualifications Catalog
PPRL	SAPMM03M	Change Material When Profile Delete
PPRP	SAPMHPS0	Reporting: Personnel Development
PPRV	SAPMM03M	Change Material When Profile Change
PPSC	RHSTRPF0	Create Structure
PPSM	RHSTRPF0	Change Structure
PPSP	RHPEPLAS	Succession Planning
PPSS	RHSTRPF0	Display Structure
PPST	RHSTRU00	Structure Evaluation
PPUP	RHPEUSPA	Settings: User Parameters
PQ01	SAPMH5A0	Actions for Work Center
PQ02	SAPMH5A0	Actions for Training Program
PQ03	SAPMH5A0	Actions for Job
PQ04	SAPMH5A0	Actions for Business Event Type
PQ06	SAPMH5A0	Actions for Location
PQ07	SAPMH5A0	Actions for Resource
PQ08	SAPMH5A0	Actions for External Person
PQ09	SAPMH5A0	Actions for Business Event Group
PQ10	SAPMH5A0	Actions for Organizational Unit
PQ12	SAPMH5A0	Actions for Resource Type
PQ13	SAPMH5A0	Actions for Position
PQ14	SAPMH5A0	Actions for Task
PQ15	SAPMH5A0	Actions for Company
PQ17	SAPMH5A0	Actions for Requirement Profiles
PQ18	SAPMH5A0	Actions for Resource Room
PQ19	SAPMH5A0	Actions for External Instructor
PQAH	RHADHOC0	Ad Hoc Query
PQLV	RPCLEAQ0	Australian Leave Processing
PQTO	RPCTO2Q0	Transaction for screen 2000
PR00	MENUPR00	Travel expenses
PR01	SAPMP56T	Maintain (Old) Trip Data
PR02	SAPMP56T	Travel Calendar
PR03	SAPMP56V	Trip Advances
PR04	SAPMP56T	Edit Weekly Reports

PR05	SAPMP56T	Travel Expense Manager
PR10	SAPMSNUM	Number Range Maint.: RP_REINR
PR11	SAPMSNUM	Number range maint.: HRTR_PDOC
PR20	SAPMP56T	Create Trip
PR706Z	RPR706Z1	Copy T706Z -> T706Z1
PR71	SAPMP56C	Customizing Coding Block 1701
PR72	SAPMP56C	Customizing Coding Block 1702
PR73	SAPMP56C	Customizing Coding Block 1703
PRAA	RPRAPA00	Automatic Vendor Maintenance
PRAP	RPR_APPROVE_TRA	Approval of Trips
PRC2	SAPMP56C	Customizing Coding Block 1200
PRC7	SAPMP56C	Customizing Coding Block 1700
PRCC	RPRCCC00	Import Credit Card Files
PRCCD	RPRCCC_DISPLAY_	Display Credit Card Receipts
PRCCF	RPRCCC_CREATE_C	Generate File with Correct Trnsactn
PRCCT	RPRCCC_CREATE_T	Create Credit Card Clearing TestFil
PRCD	RPRCOUDE	Delete/Copy Trip Countries
PRCO	RPRMORDE	Copy Trip Provision Variant
PRCR	RPR_CREATE_PER_	Travel Expense PDs/FRs: Download
PRCT	RPRMENU0	Current Settings
PRCU	RPRMENU0	Check Printing USA
PRD1	RPRMENU0	Create DME
PRDE	RPRMORDE	Delete Trip Prov.Variant
PRDH	RPRDUR00	Employees with Exceeded Trip Days
PRDX	RPRMENU0	Call Country Version DME Pre.Progra
PREC	RPRTEC00	Travel Expenses Accounting Program
PREP	SAPMP56T_PD	Import Program for Per Diems
PREX	RPRTRIPCREATE1	Create expense report
PRF0	RPRTEF00	Standard Form
PRF1	RPRTEF01	Summarized Form 1
PRF2	RPRTEF02	Summarized Form 2
PRFAM	FAMPRICE_MANAGE	Maintain Price Families
PRFI	RPRFIN00_40	Posting to Financial Accounting
PRFW	RPRTEF10	Income-rel.Expenses Statement
PRHD	RPR706VD	Maximum Value Delimitation for Meal
PRHH	RPR706HC	Scale Maximum Amounts for Meals
PRHP	RPR706HC	Scale Per Diems for Meals
PRICAT	SAPMWPRICAT	PRICAT: Maintain mat. as per catalo
PRKE	SAPMPRKE	Evaluation Program
PRMD	SAPMP50A	Maintain HR Master Data
PRML	RPRMENU0	Set Country Grouping via Dialog Box
PRMM	SAPMP50A	Personnel Actions
PRMS	SAPMP50A	Display HR Master Data
PRMT	RPRFLDEL	Update Matchcode T
PROF	MENUPROF	Profit Center Accounting
PRPD	RPR706VD	Delimitation of Per Diems for Meals
PRPHUV	RLE_DRUCKPROFIL	Print Profile Maintenance HU

PRPL	RPRTRIPCREATE1	Create Travel Plan
PRPR	RLE_DRUCKPROFIL	Parameter transf. to V_LEDRUCKPROF1
PRPY	RPRPAY00	Transfer to External Payroll
PRRL	RPUREROL	Reset Trips to 'To be Accounted'
PRRQ	RPRTRIPCREATE1	Create Travel Request
PRRW	SAPMP56F	Post Accounting Data
PRST	RPRSTA01	Period Statistics
PRT3	RPRTR030	Travel Expenses: Maintain Postings
PRTA	RPCLSTTA	Overview of Travel Expense Reports
PRTC	RPCLSTTC	Display Imported Documents
PRTE	RPCLSTTE	Trip Details
PRTS	RPROVIEW	Overview of Trips
PRUL	RPR_UPDATE_PER_	Travel Expense PDs/FRs: Upload
PRVH	RPR706VC	Scale Maximum Amounts for Meals
PRVP	RPR706VC	Scale Per Diems for Meals
PRVT	RPRVAT01	VAT Recovery
PRWW	SAPLHRTR_ITS	Expense Reports (Offline)
PSA00	RGPSA_ACTIVATE	Activate PSA
PSA01	RGPSA_EXIT	Activate Rollup for PSC
PSA40	RGPSA_PLAN_ROLL	Populate Cost Plans
PSA42	RGPSA_COPY_VERS	Copy Plan Versions
PSA45	RGPSA_CALC_PLAN	Entitlement Plan Calculation
PSA45R	RGPSA_CALC_REV_	Entitlement Plan Calc. Reversal
PSA50	RGPSA_ACTUAL_RO	Acutal Rollup to PSC tables
PSA55	RGPSA_CALC_ACTU	PSC Calculation Actual
PSA55R	RGPSA_CALC_REV_	PSC Calculation Reversal
PSA56	RGPSA_CALC_TRAN	Manual Transfers
PSA56R	RGPSA_CALC_TRAN	Manual Transfers Reversal
PSA57	RGPSA_ET_TRANSF	Entitlement Transfers
PSA57R	RGPSA_ET_TRANSF	Entitlement Transfers Reversal
PSA58	RGPSA_COST_ADJU	Cost Adjustments
PSA58R	RGPSA_COST_ADJU	Cost Adjustments Reversal
PSA59	RGPSA_STOCK_ADJ	Stock Adjustments
PSA59R	RGPSA_STOCK_ADJ	Stock Adjustments Reversal
PSA60	RGPSA_BCF	Balance Carry Forward
PSA70	RGPSA_REP_PARTN	JV Partner Entitlement
PSA71	RGPSA_REP_STORA	Statement of Storage Entitlement
PSA71U	RGPSA_REP_STORA	Statement of Storage Entitlement/Up
PSA72	RGPSA_REP_PSC	PSC Master Data
PSA73	RGPSA_REP_PROD	Production Data with Adjustments
PSA74	RGPSA_REP_LIFT	Lifting Data with Prices
PSA75	RGPSA_REP_PRICE	Flat Prices
PSA76	RGPSA_REP_ADJ	Adjustment Volumes
PSA77	RGPSA_PARTNER_L	Partner Report
PSA78	RGPSA_PRINT_ENT	PSA Print Entitlement
PSA79	RGPSA_REP_VOLTY	Volumes by Volume Types
PSA81	RGPSA_DATA_ENTR	Maintain Daily Prices by PSC

PSA82	RGPSA_DATA_ENTR	Maintain Production Data
PSA83	RGPSA_DATA_ENTR	Daily Lifting Data Entry
PSA84	RGPSA_DATA_ENTR	Maintain Adjustment Data
PSA86	RGPSA_PERIOD	Open PSC Periods
PSA90	RGPSA_PROD_INT	PSC Production Interface
PSA93	RGPSA_PI_MALAYS	PSA Malaysia Production Interface
PSA95	RGPSA_LIFTING_U	PSA Split Lifting by PSC
PSARP1	RGPSA_DISP_DOC	PSA document display
PSB0	RPUSIPB0	Generation quart.SI declarat.period
PSB1	RPCTXEB0	Generate Tax scales (B)
PSC0	SAPMHPS0	Set Plan Version Valid for Cost Pla
PSC40	RGPSARULE	Rule Maintenance
PSC90	SAPL0DEPSC	PSC Volume Entry
PSC95	RGPSC_INPUT	PSC Production Interface
PSC96	RGPSC_PERIOD	PSC Period Opening
PSCCA	RGPSC_CALC	PSC calculation
PSCREV	RGPSC_CALC_REV	PSC calculation reversal
PSCRP1	RGPSC_DISP_DOC	PSC document display
PSCRPT	RGPSC_RPT01	psc report
PSCRU	RGJVROLLUP	PSC Rollup
PSCRUA	RGPSCRUEXIT	Activate Rollup for PSC
PSCTF	RGPSC_TRANSFERS	PSC Transfer Calculation
PSO0	SAPMHPS0	Set Plan Version for OrgManagement
PSO1	SAPMHPS0	Set Aspect for OrgManagement
PSO2	SAPMHPS0	PS System/Database Tools
PSO3	RHDESC00	Infotype Overview
PSO4	RHINFT00	Individual Infotype Maintenance
PSO5	SAPMHPS0	PD: Administration Tools
PSOA	SAPMHPS0	Work Center Reporting
PSOC	SAPMHPS0	Job Reporting
PSOG	SAPMHPS0	OrgManagement General Reporting
PSOI	SAPMHPS0	Tools Integration PA-PD
PSOO	SAPMHPS0	Organizational Unit Reporting
PSOS	SAPMHPS0	Position Reporting
PSOT	SAPMHPS0	Task Reporting
PSSD	RFVDSSD0	Check BNL flow types
PSV0	SAPMHPS0	Change / Display Resources
PSV1	SAPMHPS0	Dynamic Attendance Menu
PSV2	SAPMHPS0	Dynamic Business Event Menu
PSV3	SAPMHPS0	Dynamic Information Menu
PSV4	SAPMHPS0	Set Plan Version
PSV5	SAPMHPS0	Info: Attendances
PSV6	SAPMHPS0	Reporting: Business Events
PSV7	SAPMHPS0	Reporting: Resources
PSV8	SAPMHPS0	Create Attendee
PSV9	SAPMHPS0	Change / Display Attendee
PSVA	SAPMHPS0	Set Aspect

PSVB	SAPMHPS0	User-Specific Settings
PSVC	SAPMHPS0	Training and Events:Current Setting
PSVE	SAPMHPS0	Output Filter Business Events
PSVI	SAPMHPS0	User-Defined Settings
PSVL	SAPMHPS0	Set Business Event Language
PSVO	SAPMHPS0	Change / Display Organizer
PSVP	SAPMHPS0	Dynamic Planning Menu
PSVQ	SAPMHPS0	Change / Display Organizer
PSVR	SAPMHPS0	Dynamic Resource Menu
PSVS	SAPMHPS0	Set Access
PSVT	SAPMHPS0	Dynamic Tool Menu
PSW5	SAPMKGA2	Per.Repostgs in Actual for Projects
PSWB	SAPMKGA2	Execute Per.Reposting Plan Projects
PT00	MENUPT00	Time Management
PT01	SAPMP51S	Create Work Schedule
PT02	SAPMP51S	Change Work Schedule
PT03	SAPMP51S	Display Work Schedule
PT10	SAPMSNUM	Number Range Maintenance: PTM_DOCNR
PT11	SAPMSNUM	Number Range Maintenance: PTM_QUONR
PT12	SAPMSNUM	Number Range Maintenance: HRAA_PDOC
PT40	SAPMP51E	PDC Error Transaction
PT41	SAPTIMCC1COMPAR	Customizing CC1 Communication Param
PT42	SAPCDRPD	Supply Personnel Data
PT43	SAPCDRPA	Supply Master Data
PT44	SAPCDUP1	Upload Request
PT45	SAPCDT45	Post Person Time Events
PT46	SAPCDT46	Post Working Time Events
PT50	SAPMPT50	Quota Overview
PT60	RPT_TIME_EVAL_S	Time Evaluation
PT61	RPTEDT00	Time Statement
PT62	RPTEAB00	Attendance List
PT63	RPTPSH10	Personal Work Schedule
PT64	RPTABS20	Absence List
PT65	RPTLEA40	Graphical Attendance/Abs. Overview
PT66	RPCLSTB2	Display Cluster B2
PT67	RPTEZL00	Third-Party Payroll
PT68	RPTPDOC0	Activity Allocation
PT69	RPTENT00	Multiple Time Recording
PT70	SAPMPT70	Time Management Info System
PT71	SAPMPT71	Tool Selection for Time Management
PT80	SAPTIMCC1MANAGE	CC1: Manager
PT90	RPTABS50	Absences: Calendar View
PT91	RPTABS60	Absences: For Multiple Employees
PTE1	RPIEWT00	Generate Batch Input Session
PTE2	RPIEWT04	Process Batch Input Session
PTE3	RPIEWT02	Reorganize Interface File
PTG1	SAPMP5GQ	Maintain Qualifying Day Pattern (GB

PTG3	SAPMP5GQ	Display Qualifying Day Pattern (GB)
PU00	SAPMP50A	Delete Personnel Data
PU01	RPCDPU01	Delete current payroll result
PU03	SAPMP50A	Change Payroll Status
PU11	SAPMPU11	Supplementary CS Benefits (D)
PU12	SAPMPU12	Connection to Third-Party Payroll
PU19	SAPMPU19	Tax Reporter
PU22	RPUARTX0	HR Archiving
PU30	SAPMPU30	Wage Type Maintenance
PU90	SAPMP50A	Delete applicant data
PU95	SAPMPU95	HR: Maintain Log. Views & WT Groups
PU96	SAPMPU95	HR: Maintain Wage Type Groups
PU97	SAPMPU95	HR: Logical View Maintenance
PU98	SAPMPU98	Assign Wage Types to Groups
PUC0	RPUCUSC0	HR-CH: Maintain MA attributes
PUC9	RPUPKCC0	Reorganization of Infotype 0279
PUCA	RPUPKCC0	PC administration for PF
PUCE	RPUPKCC0	PC editor for PF
PUCF	RPUPKCC0	PC Form Maintenance PF
PUCG	RPUPKCC0	Global Funds Copier
PUCK	RPUPKCC0	Entity copier for funds
PUCP	RPUPKCC0	PC Parameter Maintenance for PF
PUCV	RPUPKCC0	Entity copier for PC objects
PUCW	RPUPKCC0	Maintenanace of HSC tasks for PF
PUFK	SAPMPUFK	Form manager
PULT	RPUTRL00	Transport HR Tables for Logistics
PUOCBA	RPUOCB00	Off-Cycle-Batch: Subsequent Activit
PUOCBP	RPUOCP00	Off-cycle batch: Payroll follow-up
PUOCBR	RPUOCR00	Off-cycle batch: Replacement
PUOCLG	H99LT52OCG	OC-Batch: Batch Table List
PUOCLL	H99LT52OCL	OC: List of Replacements/Reversals
PUST	SAPMPUST	HR Process Workbench
PUST_2	SAPMPUST	HR Process Workbench (Old)
PUU1	SAPMPUU1	BSI Test Tool 5.0
PUU2	SAPMPUU2	transaction of sapmpuu2
PUUG	RPCPT1U0	Change remittance due date
PV00	SAPLRHPV	Book Attendance
PV01	SAPLRHPV	Rebook Attendance
PV02	SAPLRHPV	Prebook Attendance
PV03	SAPLRHPV	Replace Attendance
PV04	SAPLRHPV	Cancel Attendance
PV05	SAPLRHPV	Book List: Attendees/Business Event
PV06	SAPLRHPV	Prebook List: Attendees
PV07	SAPLRHPV	Book List: Attendees
PV08	SAPLRHPV	Book List: Business Events
PV09	SAPLRHVP	Plan Business Events
PV0I	SAPLRHVI	Display Business Event Catalog

PV10	SAPLRHVB	Create Business Event with Resource
PV11	SAPLRHVA	Create Business Event w/o Resources
PV12	SAPLRHV5	Firmly Book / Cancel Business Event
PV14	SAPLRHV5	Lock / Unlock Business Event
PV15	SAPLRHV5	Follow Up Business Event
PV16	SAPLRHPV	Prebook List: Business Event Types
PV17	RHXFAKT0	Billing
PV18	RHXINLV0	Activity Allocation
PV19	RHXINLV1	Activity Allocation for Instructors
PV1A	SAPLRHVA	Change Business Event
PV1B	SAPLRHVA	Display Business Event
PV1C	RHXCCOS0	Cost Transfer
PV1D	RHXCPRI0	Price Proposal
PV1I	SAPLRHVI	Attendee Bookings R/3 Users
PV1M	RHXMARP0	Materials Procurement
PV26	SAPLRHPV	Prebook List: Attendees/Event Types
PV2I	SAPLRHVI	Attendee Bookings (Web Users)
PV32	RHPE_APP_CREATE	Create Appraisal
PV33	SAPMHPS0	Business Event Appraisal
PV34	SAPMHPS0	Attendee Appraisal
PV35	RHUMAPPR	Appraisal Conversion Program
PV3I	SAPLRHVI	Book Attendance R/3 Users
PV4I	SAPLRHVI	Book Attendance Web Users
PV5I	SAPLRHVI	Cancel Attendance R/3 Users
PV6I	SAPLRHVI	Cancel Attendance Web Users
PV7I	SAPLHRTEM00NET	Training Center
PV8I	SAPLHRTEM00NET	My Bookings
PVB0	RHCPBT00	Business Event Budget
PVB1	RHCPBT00	Create Business Event Budget
PVB2	RHCPBT00	Display Business Event Budget
PVB3	RHCPBT00	Change Business Event Budget
PVB6	RHCMPBUDGETINIT	Initialize Business Event Budget
PVBA	RHXBUDG0	Training & Events: Budget Compariso
PVBB	SAPLRHV6	Change / Create Development Plan
PVCT	SAPLRHVM	Master Data Catalog
PVD0	SAPLRHV6	Create/Change Business Event Type
PVDM	SAPLHRTEM00MENU	Maintain Dynamic Menus
PVF0	SAPLRHV6	Create/Change Location
PVF1	SAPLRHV6	Maintain Location
PVG0	SAPLRHV6	Create/Change Resource
PVG1	SAPLRHV6	Create/Change Room
PVG2	SAPLRHAR	Lock/Unlock Resource
PVG3	SAPLRHV6	Maintain Room
PVH0	SAPLRHV6	Create/Change External Instructor
PVH1	SAPLRHV6	Create/Change Instructor
PVH2	SAPLRHV6	Maintain External Person
PVK0	SAPLRHVL	Correspondence History

PVL0	SAPLRHV6	Create/Change Business Event Group
PVMN	MENUPVMN	Training and Event Management
PVR0	SAPLRHV6	Create/Change Resource Type
PVR1	SAPLRHV6	Maintain Room Equipment
PVU0	SAPLRHV6	Create/Change Company
PVU1	SAPLRHV6	Maintain Company
PVV0	SAPLRHV6	Create/Change Service
PW00	MENUPW00	Incentive Wages
PW01	SAPMP53L	Maintain Incentive Wages Data
PW02	SAPMP53L	Display Incentive Wages Data
PW03	SAPMP53L	Record Incentive Wages Data
PW41	RPWI1100	Generate Batch Input Session
PW42	RPWI5000	Process Batch Input Session
PW43	RPWI4100	Reorganize Interface File
PW61	RPTCMP00	Time Leveling
PW62	RPWAZL00	Employment Percentage
PW63	RPWULL00	Reassignment of Pay Scale Group
PW70	RPWUL100	Recalculate Indiv. Incentive Wages
PW71	RPWUG100	Recalculate Group Incentive Wages
PW72	RPWUG180	Remove leaving employee from group
PW74	RPWUL170	Delete time tickets from cluster L1
PW75	RPWUG170	Delete time tickets from cluster G1
PW80	RPUCUSIW	Incentive Wages: Current Settings
PW91	MPWPAR00	Incentive Wages: Control Parameters
PW92	MPWPAR00	Incentive Wages: User Exits
PW93	MPWPAR00	Incentive Wages: Group Parameters
PW94	MPWPAR00	Inc. Wages: Logistics Parameters
PWKC	PREAD_WORK_CENT	Create Work Center Capacity IDoc
PWPC	PWPC_TO_CONVERT	Convert Column Framework
PYK0	SAPMPYK0	History of year end reporting runs
PYKT	SAPMPYKT	Configuration Copier
PZ00	SAPMPZ00	ESS Start Menu
PZ01	SAPMPZ01	Who's Who
PZ01C	SAPMPZ01C	ESS Customizing for ESS Who's Who
PZ02	SAPMPZ02	Address
PZ03	SAPMPZ02	Bank Details
PZ04	SAPMESSREP	Time statement
PZ05	SAPMPZ02	Emergency Address
PZ07	SAPMPZ07	Participation Overview
PZ08	SAPMPZ02	Taxes
PZ09	SAPMPZ09	Time accounts
PZ10	SAPMPZ02	Tax Deductions Form (W-4)
PZ11	SAPMESSREP	Remuneration Statement
PZ12	SAPMPZ02	Family/Related Person
PZ14	SAPMPZ14	Enrollment
PZ15	SAPMPZ15	New Hire Data
PZ16	SAPMPZ16	Employment and Salary Verification

PZ17	SAPMESSREP	Work Schedule
PZ18	SAPMPZ02	Emergency Contact
PZ19	SAPMPZ02	ESS Time Management
PZ20	SAPMPZ02	Notification of Marriage
PZ21	SAPMPW12	Employment Opportunities
PZ22	SAPMPW03	Application status
PZ23	SAPMPZ23	My Preferences
PZ24	SAPMPZ01	Who's Who
PZ25	SAPMPZ25	ESS Australian Taxes
PZ26	SAPMPZ26	Organizational Chart
PZ27	SAPMPZ27	ESS Superannuation Australia
PZ28	SAPMPZ28	ESS Previous Employers
PZ29	SAPMPZ29	ESS External Bank Transfer Australi
PZ30	SAPMPZ30	My Photo
PZ31	SAPMRHPE_WWW_DE	Advanced HR: Access Profile Maint.
PZ32	SAPMRHPE_WWW	Advanced HR: Profile Maintenance
PZ34	RPTEDT00	ESS Time Management
PZ35	SAPMPZ01	Who's Who (Flow Logic)
PZ36	SAPMPZ02	ESS Change YEA (Korea)
PZ39	SAPMPZ39	Personal ID Information
PZ40	SAPMPZ40	FSA Claims
PZ41	SAPMPZ02	Capital Formation Germany
PZ42	SAPMPZ42	ESS Alternative Name
PZ43	SAPMPZ43	Retirement Benefits
PZ49	SAPMPZ49	Start ESS
PZ50	SAPMPZ50	Change Who's Who Data
PZ51	SAPMPZ25	ESS: Tax Thailand
PZ52	SAPMPZ52	ESS Change Address
PZ53	SAPMPZ52	ESS for Prior Service Public Sector
PZ54	SAPMPZ52	ESS for Leave Public Sector AU
PZ56	SAPMPZ02	Additional Personal Data
PZ60	SAPMPZ60	ESS benefit requests
PZ61	SAPMESSREP	Benefit request query report
PZ67	SAPMPZ02	ESS for Commuting Allowance
PZ80	SAPMPZ02	ESS Investment detls - IT585 -Sec80
PZ88	SAPMPZ02	ESS Investment detls - IT586 Sec88
PZFOTO	SAPMPZ01	ESS Photo MiniApp (dummy)
PZLE	SAPMPZ01	ESS Life Event (Dummy)
PZM0	SAPMPZ00	ESS Start Menu
PZM1	SAPMPZ00	ESS Start Menu 1
PZM2	SAPMPZM2	ESS Start Menu
PZPR	SAPMPWREMIND	Password Reminder
PZSU53	SAPMESSREP	ESS Display Authorization Errors
PZUS	RHESSUSERSET	ESS General Settings
PZUSFB	RHESSUSERSET	ESS MiniApp Photograph/Birthday
PZWHOC	SAPMPZWHOC	ESS Who's Who: Customizing
Q000	MENUQ000	Quality management

QA00	MENUQA00	Quality inspection
QA01	SAPLQPL1	Create Inspection Lot
QA01A	SAPLQPL1	Create Inspection Lot
QA02	SAPLQPL1	Change Inspection Lot
QA02A	SAPLQPL1	Change Inspection Lot
QA03	SAPLQPL1	Display inspection lot
QA05	RQJBCTRL	Job planning: Periodic inspection
QA06	RQJBCTRL	Job overview: Periodic inspection
QA07	RQAAAS10	Trigger for recurring inspection
QA07L	RQBALDSP	Deadline Monitoring Log
QA08	RQMQMM00	Collective Processing of Insp. Setu
QA09	SAPMSNUM	No. range maintenance for insp.lots
QA10	RQEVAI30	Trigger automatic usage decision
QA10L	RQBALDSP	Log for Automatic Usage Decision
QA11	SAPMQEVA	Record usage decision
QA12	SAPMQEVA	Change usage decision with history
QA13	SAPMQEVA	Display usage decision
QA14	SAPMQEVA	Change UD without history
QA16	RQEVAI10	Collective UD for accepted lots
QA17	RQJBCTRL	Job planning for auto usage decisio
QA18	RQJBCTRL	Job overview for auto usage decisio
QA19	RQEVAI30	Automatic usage decision
QA22	RQAPPU10	Change inspection point quantities
QA23	RQAPPU10	Display insp.point quantities
QA32	RQEEAL10	Change data for inspection lot
QA32WP	RQEEAW10	QA32 -Call from Workplace/MiniApp
QA33	RQEEAL10	Display data for inspection lot
QA40	RQEVAI50	Auto. Usage Decision for Production
QA40L	RQBALDSP	Log for Automatic Usage Decision
QA41	RQJBCTRL	Scheduling UD for Production Lots
QA42	RQJBCTRL	Job planning: UD prod. insp.lots
QA51	RQJBCTRL	Scheduling Source Inspections
QA52	RQJBCTRL	Source inspections: Job overview
QAC1	SAPLQPL1	Change insp. lot actual quantity
QAC2	SAPLQPL1	Transfer stock to insp. lot
QAC3	SAPLQPL1	Reset sample
QAER	SAPLOPTI	Display archive objects
QAS1	RQEIFM10	Download Insp. Specs. (Obsolete)
QAS2	RQEIFM20	Download Basic Data (Obsolete)
QAS3	RQEIFM50	Upload Results (Obsolete)
QAS4	RQEIFM60	Upload UD (Obsolete)
QC01	SAPMQCPA	Create certificate profile
QC02	SAPMQCPA	Change certificate profile
QC03	SAPMQCPA	Display certificate profile
QC06	RQCQCD01	Immediate delete of cert. profiles
QC11	SAPMV13I	Create cert. profile assignment
QC12	SAPMV13I	Change cert. profile assignment

QC13	SAPMV13I	Display cert. profile assignment
QC14	SAPMV13I	Create cert.prof.assign.w/copy mode
QC20	RQCAAP03	Certificates for Deliveries
QC21	RQCAAP01	Quality certificate for the insp.lo
QC22	RQCAAP02	Quality Certificate for Batch
QC31	RQCARD03	Archive display: Delivery item
QC32	RQCARD01	Archive display: Inspection lot
QC40	SAPLQC07	Internet Certificate for Delivery
QC40A	SAPLQC07	Internet Certificate for Delivery
QC42	SAPMQCWA	Batch certificate on WWW
QC51	SAPMQCPR	Create certificate in procurement
QC52	SAPMQCPR	Change certificate in procurement
QC53	SAPMQCPR	Display certificate in procurement
QC55	RQCPRM10	Worklist: Certificates - Procuremen
QCC0	RQIMGALL	QM: Direct Access to IMG
QCC1	RQIMG010	Direct Access to IMG: Notification
QCC2	RQIMG020	IMG Direct Access: QM Q-Notificatio
QCC3	RQIMG030	IMG Direct Access: QM Q-Inspection
QCC4	RQIMG040	IMG Direct Access: QM Q-Planning
QCC5	RQIMG050	IMG Direct Selection: QM Bus. Add-I
QCE2	SAPLQCE2	Edit Communication Support
QCE3	SAPLQCE2	Display Communication Support
QCYF	RSTXFCPY	QM standard forms (general)
QCYT	RSTXTCPY	QM standard texts (general)
QD21	RQARCQM3	Mark completed notifications
QD33	RQARCQDL	Delete quality level
QD34	RQJBCTRL	Delete quality level planning
QD35	RQJBCTRL	Delete job overview for Q-levels
QDH1	RQDAAM10	Q-level evaluation: Change data
QDH2	RQDAAM10	Q-level evaluation: Display data
QDL1	SAPMQDQL	Create quality level
QDL2	SAPMQDQL	Change quality level
QDL3	SAPMQDQL	Display quality level
QDP1	SAPMQDSP	Create sampling scheme
QDP2	SAPMQDSP	Change sampling scheme
QDP3	SAPMQDSP	Display sampling scheme
QDR1	SAPMQDDR	Create dynamic modification rule
QDR2	SAPMQDDR	Change dynamic modification rule
QDR3	SAPMQDDR	Display dynamic modification rule
QDR6	RQDULM20	Disp. where-used list-dyn. mod. rul
QDR7	RQDULM20	Replace dynamic mod. rule used
QDV1	SAPMQDSV	Create sampling procedure
QDV2	SAPMQDSV	Change sampling procedure
QDV3	SAPMQDSV	Display sampling procedure
QDV6	RQDULM10	Uses: Sampling procedures
QDV7	RQDULM10	Replace sampling procedure used
QE00	MENUQE00	Quality Planning

QE01	SAPMQEEA	Record characteristic results
QE02	SAPMQEEA	Change characteristic results
QE03	SAPMQEEA	Display characteristic results
QE04	SAPMQEEA	Record sample results
QE05	SAPMQEEA	Change sample results
QE06	SAPMQEEA	Display sample results
QE09	SAPMQEEA	Indiv.display of charac.result
QE09WP	RQE09WP	Call QE09 from Workplace
QE11	SAPMQEEA	Record results for inspection point
QE12	SAPMQEEA	Change results for inspection point
QE13	SAPMQEEA	Display results for inspection poin
QE14	SAPMQEEA	Record results for delivery note
QE15	SAPMQEEA	Change results for delivery note
QE16	SAPMQEEA	Display results for delivery note
QE17	SAPMQEEA	Record results for equipment
QE18	SAPMQEEA	Change results for equipment
QE19	SAPMQEEA	Display results for equipment
QE20	SAPMQEEA	Record results for funct. location
QE21	SAPMQEEA	Change results for funct. location
QE22	SAPMQEEA	Display results for funct. location
QE23	SAPMQEEA	Record results for phys. sample
QE24	SAPMQEEA	Change results for phys. sample
QE25	SAPMQEEA	Display results for phys. sample
QE29	SAPMSNUM	No. Range Maint.: Conf. No. for Cha
QE51	RQEEAM10	Results recording worklist
QE51N	SAPLQEEO	Results Recording Worklist
QE52	RQEEAM20	Worklist: Results for phys. sample
QE53	RQEEAM30	Worklist: Record results for equip.
QE54	RQEEAM40	Worklist: Results for funct. loctns
QE71	RQETBM10	Tabular res. recording for insp. pt
QE72	RQETBM20	Tabular Results Rec. for Insp. Lots
QE73	RQETBM30	Tabular res. recording for characs.
QEH1	SAPLQEH1	Worklist for Mobile Results Rec.
QEI1	RQEIFML1	Displaying QM Interfaces Appl. Log
QEI2	RQEIFML2	Deleting QM Interfaces Appl. Log
QEW01	RQEWWM10	Results Recording on Web
QEW01V	RQEWWM00	Variant Maint.: Recording on Web
QF01	SAPMQFFE	Record defect data
QF02	SAPMQFFE	Change defect data
QF03	SAPMQFFE	Display defect data
QF11	SAPMQFFE	Record defects for inspection lot
QF21	SAPMQFFE	Record defects for operation
QF31	SAPMQFFE	Record defects for characteristic
QG09	SAPMSNUM	Maint. num. range Q control charts
QGA1	RQGAAG10	Display quality score time line
QGA2	RQGAAM20	Display inspection results
QGA3	RQGAAM31	Print inspection results

QGC1	RQERKM10	Qual. control charts for insp. lots
QGC2	RQERKM20	Control charts for task list charac
QGC3	RQERKM30	Control charts for master insp. cha
QGD1	RIEQUI20	Test Equipment Usage List
QGD2	RQTETR00	Test Equipment Tracking
QGP1	RQGEPM10	Results history for task list chara
QGP2	RQGEPM10	Results History for Task List Chara
QI01	SAPMQBAA	Create quality info. - purchasing
QI02	SAPMQBAA	Change qual.information - purchasin
QI03	SAPMQBAA	Display quality info. - purchasing
QI04	RQJBCTRL	Job planning for QM procurement key
QI05	RQBAAM50	Mass maintenance QM procurement key
QI06	RQBAAM10	QM Releases: Mass maintenance
QI07	RQBAAM20	Incoming insp. and open pur. orders
QI08	RQJBCTRL	Job overview of QM procurement keys
QISR	SAPQISRW	Internal Service Request
QISR1	SAPLQISR3	Internal Service Request - Forms
QISRW	SAPQISRW	Internal Service Request on the Web
QK01	RQECOM10	Assign QM order to material
QK02	RQECOM20	Display assigned QM orders
QK04	RQECOM40	Create QM order
QK05	RQECOM30	Confirmed activities for insp. lot
QL11	RBDSEQMAT	Mat: Distribute Inspection Setup-AL
QL21	RBDSEQPMK	Master Inspection Characs (ALE)
QL31	RBDSEQSMT	Distribute Inspection Methods (ALE)
QL41	RBDSEQPGR	Distribute Code Groups (ALE)
QM00	MENUQM00	Quality Notifications
QM01	SAPLIQS0	Create quality notification
QM02	SAPLIQS0	Change quality notification
QM03	SAPLIQS0	Display quality notification
QM10	RQMELL10	Change list of quality notification
QM10WP	RQMELW10	QM10 - Call from Workplace/MiniApp
QM11	RQMELL10	Display List of Qual. Notifications
QM12	RQMELL20	Change list of tasks
QM13	RQMELL20	Display list of tasks
QM13WP	RQMELW20	QM13 - Call from Workplace/MiniApp
QM14	RQMELL30	Change list of items
QM15	RQMELL30	Display list of items
QM16	RQMELL40	Change activity list
QM17	RQMELL40	Display activity list
QM19	RQMELM10	List of Q Notifications; Multi-Leve
QM50	RQMAAG10	Time line display Q notifications
QMW1	SAPQMWWW	Create quality notification (WWW)
QP01	SAPLCPDI	Create
QP02	SAPLCPDI	Change
QP03	SAPLCPDI	Display
QP05	RQPDRK00	Print inspection plan

QP06	RQBAAM40	List: Missing/unusable insp. plans
QP07	RQBAAM30	List: Missing/Unusable GR InspPlans
QP08	RQPDRK02	Print task lists for material
QP11	SAPLCPDI	Create reference operation set
QP12	SAPLCPDI	Change reference operation set
QP13	SAPLCPDI	Display reference operation set
QP48	SAPMSNUM	Number Ranges for Physical Samples
QP49	SAPMSNUM	Number range for phys. samp. drawin
QP60	RMPLAN00	Time-related development of plans
QP61	RCPCD006	Display change documents insp.plan
QP62	RCPCD003	Change documents ref.operation sets
QPIQS8	RQVIQS8	QM MiniApp Selection Variant
QPIQS9	RQVIQS9	QM MiniApp Selection Variant
QPNQ	SAPMSNUM	Number ranges for inspection plans
QPQA32	RQVQA32	QM MiniApp Selection Variant
QPQGC1	RQVQGC1	QM MiniApp Selection Variant
QPQM10	RQVQM10	QM MiniApp Selection Variant
QPQM13	RQVQM13	QM MiniApp Selection Variant
QPR1	SAPLQPRS	Create physical sample
QPR2	SAPLQPRS	Change physical sample
QPR3	SAPLQPRS	Display physical sample
QPR4	SAPLQPRS	Confirm physical sample drawing
QPR5	RQPRLS10	Manual inspection lots for physSamp
QPR6	RQPRSS10	Create new phys.-samp. drawing w.re
QPR7	RQPRSS30	Storage Data Maintenance
QPV2	SAPLQPRV	Maintain sample drawing procedure
QPV3	SAPLQPRV	Display sample drawing procedure
QS21	SAPMQSDA	Create master insp. characteristic
QS22	SAPMQSDA	Create master insp. charac. version
QS23	SAPMQSDA	Change master insp. charac. version
QS24	SAPMQSDA	Display master insp. charac. versio
QS25	SAPMQSDA	Delete master insp. charac. version
QS26	SAPMQPDA	Display characteristic use
QS27	SAPMQPDA	Replace master insp. characteristic
QS28	RQPMKV10	Display insp. charac. list
QS29	SAPMSNUM	Maintain characteristic number rang
QS31	SAPMQSCA	Create inspection method
QS32	SAPMQSCA	Create inspection method version
QS33	SAPMQSCA	Change inspection method version
QS34	SAPMQSCA	Display inspection method version
QS35	SAPMQSCA	Delete inspection method version
QS36	SAPMQPCA	Display inspection method use
QS37	SAPMQPCA	Central replacement of methods
QS38	RQMTBV10	Display inspection method list
QS39	SAPMSNUM	Maintain method number range
QS41	SAPLQSBA	Maintain catalog
QS42	SAPLQSBA	Display catalog

QS43	SAPLQSBA	Maintain catalog
QS44	SAPLQSBA	Maintain catalog
QS45	SAPLQSBA	Display catalog
QS46	SAPMQPBA	Display code group use
QS47	SAPMQPBA	Central replacement of code groups
QS48	RQSBAS40	Usage indicator - code groups
QS49	SAPMQSEA	Display code groups and codes
QS4A	SAPLQSBA	Display catalog
QS51	SAPLQSKT	Edit Selected Sets
QS52	SAPLQSKT	Display selected set index
QS53	SAPLQSKT	Maintain individual selected set
QS54	SAPLQSKT	Maintain selected set
QS55	SAPLQSKT	Display selected set
QS58	RQSBAS41	Usage indicator - selected sets
QS59	SAPMQSEA	Display selected sets
QS61	SAPMQMSP	Maintain material specification
QS62	SAPMQMSP	Display material specification
QS63	SAPMQMSP	Maintain material spec: Planning
QS64	SAPMQMSP	Display material spec: For key date
QS65	RQSPEZ10	Activate material specification
QS66	RQJBCTRL	Plan activation of material spec.
QS67	RQJBCTRL	Job overview: Activate mat. spec.
QSR6	RQPREDE2	Delete routings
QST03	RQSTA003	Display Stability History
QST04	RQSTA004	Display Inspection Plans
QST05	RQSTA005	Graphical Scheduling Overview
QST06	RQSTA006	Scheduling Overview (StabilityStudy
QST07	RQSTA007	Change Testing Schedule Items
QST08	RQSTA007	Display Testing Schedule Items
QT00	MENUQT00	Test Equipment Management
QT01	MENUQT01	Test equipment management
QTSA	SAPLQUOS	Product Allocations: Send Quantitie
QTSP	SAPLQUOS	Product Allocations:Send Customizin
QV51	SAPMQVDM	Create control for QM in SD
QV52	SAPMQVDM	Change control for QM in SD
QV53	SAPMQVDM	Display control for QM in SD
QVM1	RQEVAM10	Inspection lots without completion
QVM2	RQEVAM20	Inspection lots with open quantitie
QVM3	RQEVAM30	Lots without usage decision
QZ00	MENUQZ00	Quality Certificates
RAEP1	RAFWGO_UPLOAD_R	Procedure for Single Records: RA
RAEP2	RAFWGO_FRP_RA	Procedure for Final Results: RA
RCA00	SAPLRMRCT	Edit Generic Transaction
RCA01	BUSSTART	Create Risk Object
RCA02	BUSSTART	Change Risk Object
RCA03	BUSSTART	Display Risk Object
RCA04	SAPMJBRT	Copy Risk Object

RCA06	BUSSTART	Delete Risk Object
RCC00	MENURCC00	Configuration Menu for Risk Objects
RCC01	BUSVIEWS	RO Control: Applications
RCC02	BUSVIEWS	RO Control: Field Groups
RCC03	BUSVIEWS	RO Control: Views
RCC04	BUSVIEWS	RO Control: Sections
RCC05	BUSVIEWS	RO Control: Screens
RCC06	BUSVIEWS	RO Control: Screen Sequences
RCC07	BUSVIEWS	RO Control: Events
RCC08	BUSVIEWS	RO Control: Standard Functions
RCC09	BUSVIEWS	RO Control: Additional Functions
RCC0G	BUSVIEWS	RT Control: Tables
RCC10	BUSVIEWS	RO Control: Search Help
RCC11	BUSVIEWS	RO Control: Assign DB Screen
RCC12	BUSVIEWS	RO Control: Modification Criteria
RCC15	BUSVIEWS	RO Control: Application Transaction
RCC18	BUSVIEWS	RO Control: Activities
RCC19	BUSVIEWS	RO Control: Field Mod. per Act. Cat
RCC20	BUSVIEWS	Authorization Types
RCC23	BUSVIEWS	RO Control: Data Sets
RCDEF	SAPLRMRCT	Definition of Risk Object
RCP02	RCPP_DUMMY_EHS	Dummy Recipe Transaction for EH&S
RCP03	RCPP_DUMMY_EHS	Dummy Recipe Transaction for EH&S
RDCA	RFFMSDCA	Send Vendor Documents
RDPT1	FTBAS_SET_OVERV	List of Redemption Schedule Sets
RDPT2	FTBAS_SCHEDULE_	List of Redemption Schedules
RDPT3	FTBAS_CLEANUP_S	Delete Redemption Schedule Sets
RDPT4	FTBAS_CLEANUP_S	Delete Redemption Schedules
RE80	RFRECA_RE80_INI	RE80: RE Navigator
REAJCH	RFREAJPROCESS	Continue Adjustment
REAJPR	RFREAJPROCESS	Specify Adjustments
REAJRV	RFREAJPROCESS	Reverse Adjustments
REAJSH	RFREAJPROCESS	Display Adjustments
RECABT	RFRECABT	Generate BDT Subscreen Containers
RECALN	SAPMSNUM	Number Range Maint: RECALOG
RECALP	RFRECALOGDISPLA	Param. for Log Overview (Internal)
RECARG	RFRECARG	Worklist: Update Objects
RECATM	RFRECATM	Manage Text Modules
RECDCG	RFRECD_CASHFLOW	Cash Flow Update for Contract
RECDCH	RFRECD_CASHFLOW	Update Cash Flow for Rental Object
RECDZZ	RFRECD_CONDITIO	Test - Conditions
RECNAE	RFRECN_BALANCE_	Comparison ObjTypes - Contract Type
RECNRP	RFRECN_RESPONSI	Change Pers.Resp: Contracts
RECON1	RTPM_TRS_RECON_	Process Ext. Sec. Acct Statements
RECON2	RTPM_TRS_RECONC	Reconcile Ext. Sec. Acct Statements
RECON3	RTPM_TRS_RECON_	Delete Ext. Security Acct Statement
RECOSE	SAPLKO71	CO Settlement of Real Estate Object

REISAO	RFREISAO	Info System: Architectural Objects
REISBE	RFREISBE	Info System: Business Entities
REISBP	RFREISBPOBJREL	Info System: Objects for Partner
REISBU	RFREISBU	Info System: Buildings
REISCN	RFREISCN	Info System: Contracts
REISPR	RFREISPR	Info System: Properties
REISRO	RFREISRO	Info System: Rental Objects
REITDS	RFREITDS	Input Tax Distribution
REPP1	REPP_VC_1	CO-OM-IS User Settings: Customizing
RERAPL	RFVISL04	General Real Estate Posting Log
RERAPP	RFRERAPP	Periodic Postings: Contracts
RERAVP	RFRERAVP	Per. Posting: Rental Obj.(Vacancies
RESCA	RFRESCATAPE	Import A-tape
RESCBC	RFRESCBOOKING	Posting of Settlement
RESCCC	RFRESCGENERATEC	Generate Cost Collector
RESCD	RFRESCDTAPE	Import D-tape
RESCIS	RFRESCSHOWRESUL	Evaluation of Service Charge Settlm
RESCML	RFRESCMLTAPE	Create M/L-Tape
RESCRV	RFRESCSEREVERSE	Reversal of Service Chg Settlement
RESCSE	RFRESCSETTL	Service Charge Settlement
RESRBC	RFRESRBOOKINGLD	Posting of Settlement
RESRCL	RESRCALCRESULTL	Display Results of Calculation
RESRIS	RFRESRSHOWRESUL	Report on Sales-Based Settlement
RESRMO	RFRESRMODIFYRES	Change Results
RESRRP	RESRREPORTLDB	Collective Entry of Sales Reports
RESRRV	RFRESRSETTLLDBR	Reversal of Sales-Based Settlement
RESRSE	RFRESRSETTLLDB	Sales-Based Rent Settlement
RFAF	RSTWBFAF	Store order follow-on documents
RISV	RMCSISCP	Setup: Retail Info System - Version
RJB1	KCFDUMENU	External Data Transfer Workbench
RKLNT	RKLNTNG01	Counterparty Risk of Netting Group
RKLSI	RKLSI	Overview of Collateral Provision
RL23	SAPLGD23	Document Display for Ledger 3A
RM_01	RJBRSIIN	Initialize view
RM_02	RJBRVRGC	Regenerate View
RM_97	RJBRSELPROT	Display of DB Logs
RM_98	RJBRBPDIAG	Diagnosis of BP Admin. Tables
RM_99	RJBRDEACFO	Deactivate Financial Objects
RMBDSA	RJBRBDSA	Overview of Report Data
RMBDSB	RJBRBDSB	Create Report Data
RMBK1	RRMDRB01	BCA: Derivation Strategy
RMBK2	RRMDRB02	BCA: Rule Entries
RMCM	RFTBCMGT00	Link Between Cash Mgmt and Risk Mgm
RMD01	RRMDR001	FO: Derivation Strategy
RMD02	RRMDR002	Financial Object: Rule Entries
RMDR1	RRMDRR01	Gen.Transaction: Derivation Strateg
RMDR2	RRMDRR02	Gen. Transaction: Rule Entries

RMFD	RJBRSVAC	Financial Object Data
RMFZ1	RRMFAZ01	Derivation of RM Part for Facilitie
RMRB	RJBRSTDA	Dataset Management
RMV0	RJBRSVAC	Single Value Analysis: VAR
RMVARS	RJBRVARS	Display Shifts during VaR Evaluatio
RMVT1	RRMDRV01	Variable Trans: Derivation Strategy
RMVT2	RRMDRV02	Variable Transaction: Rule Entries
RMW99	MENURMW99	Area Menu
RMWB	RMWBP00	Start Workbench
RPA0	REPPXXX0	Info.Sys. Rec.Ledger: Presettings
RPA1	REPPXXX0	Info. Sys. Rec.Ldgr: Report Currenc
RPAM	REPPXXXN	Info. Sys. Rec.Ldgr: Report Currenc
RPAN	REPPXXXN	Info.Sys. Rec.Ledger: Presettings
RPB0	REPPXXX0	Info.Sys. Proc.: Presettings
RPBN	REPPXXXN	Info.Sys. Proc.: Presettings
RPC0	REPPXXX0	Info. System CCtrs: Presettings
RPC1	REPPXXX0	Info. System CCtrs: Presettings
RPC2	REPPXXXN	Info. System CCtrs: Presettings
RPCN	REPPXXXN	Info. System CCtrs: Presettings
RPDK	RPPWF1M0	Workflow for Danish Payroll
RPO0	REPPXXX0	Info. System Orders: Presettings
RPON	REPPXXXN	Info. System Orders: Presettings
RPP0	REPPXXX0	Proj. Info System: Default Settings
RPPN	REPPXXXN	Proj. Info System: Default Settings
RPX0	REPPXXX0	CO-OM Information System: Settings
RPXN	REPPXXXN	CO-OM Information System: Settings
RSA0	RSA1ADMI	Content Settings Maintenance
RSA10	SAPLRSC3	Realtime Test Interface Srce System
RSA2	RSA1REP	OLTP Metadata Repository
RSA3	SAPLRSFH	Extractor Checker
RSA5	RSA1BCIN	Install Business Content
RSA6	RSA1DSMA	Maintain DataSources
RSA7	RSA1QMNT	BW Delta Queue Monitor
RSA8	RSA1HIMA	DataSource Repository
RSA9	RSA1APAC	Transfer Application Components
RSFH	FHVIEWER	Test Transaction Data Extractors
RSMD	FHVIEWER	Extractor Checker
RSO2	RSIO0009	Oltp Metadata Repository
RSO3	RSIO0007	Set Up Deltas for Master Data
RSRR	SAPLRSRR	BW RRI on the Web
RSTB	RSTBNAME	Choose Object Name
RTBSTD	RJBALMRTBSTD	Position Management for Gen.Trans.
RTDE	RGUDEL00	Retail Ledger: Del. Transaction Dat
RTGDI	SAPLCPCC_DT	Direct input for routings
RTHCOC	OM_START_NF	Create Retail Object Assignment
RTHCOD	OM_START_NF	Display Retail Object Assignment
RTHCOM	OM_START_NF	Change Retail Object Assignment

RTKB	SAPMSNUM	Maintain Number Range: KB_NRRANGE
RTPB01	BUSVIEWS	RPUS Cntrl: Application Transaction
RTPB02	BUSVIEWS	RPUS Cntrl: Tables
RTPB03	BUSVIEWS	RPUS Cntrl: Activities
RTPB04	BUSVIEWS	RPUS struct: Applications
RTPB05	BUSVIEWS	RPUS Struct Scr Layout: Field Group
RTPB06	BUSVIEWS	RPUS Struct Scr Layout: Views
RTPB07	BUSVIEWS	RPUS Struct Scr Layout: Sections
RTPB08	BUSVIEWS	RPUS Struct Scr Layout: Screens
RTPB09	BUSVIEWS	RPUS Struct: Screen Sequence
RTPB10	BUSVIEWS	RPUS Struct: Events
RTPB11	BUSVIEWS	RPUS GUI: Standard Functions
RTPB12	BUSVIEWS	RPUS GUI: Additional Functions
RTPB13	BUSVIEWS	RPUS GUI: Assignm scrn fld -> DB fl
RTPB14	BUSVIEWS	RPUS Field Mod: Criteria
RTPB15	BUSVIEWS	RPUS Field Mod: Activity Category
RTPB16	BUSVIEWS	Create data set for retirement plan
RTPB17	BUSVIEWS	Retirement types
RTPB18	BUSVIEWS	RPUS Authorization types
RTPB19	BUSVIEWS	RPUS Field groups for authorization
RVND	RFIBLOPAY	Create Payment Requests Online
RWBE	RWBEST01	Stock Overview
RZ01	RSRZADM2	Job Scheduling Monitor
RZ02	RSRZOLD	Network Graphics for SAP Instances
RZ03	RSRZLST1	Presentation; Control SAP Instances
RZ04	RSRZLST2	Maintain SAP Instances
RZ06	RSRZOLD	Alerts Thresholds Maintenance
RZ08	RSRZOLD	SAP Alert Monitor
RZ10	SAPLSPFL	Maintain Profile Parameters
RZ11	RSPFLDOC	Profile Parameter Maintenance
RZ12	SAPMSMLG	Maintain RFC Server Group Assignmen
RZ15	SAPMSLOG	Read XMI log
RZ20	RSALSTMO	CCMS Monitoring
RZ21	SAPLSALU	CCMS Monitoring Arch. Customizing
RZ23	RSPFDBUI_INIT	Performance database monitor
RZ23N	RSPFDB_ADMIN	Central Performance History
RZ25	RSALTLEX	Start Tools for a TID
RZ26	RSAL_START_TOOL	Start Methods for an Alert
RZ27	RSAL_EXECUTE_RZ	Start RZ20 for a Monitor
RZ28	RSAL_START_AL_V	Start Alert Viewer for Monitor
RZ70	RSLDADM	SLD Administration
RZPT	SAPLARCH_RZPT_S	Residence Time Maintenance Tool
S_IWB	RSIWB310	Initial Screen Knowledge Warehouse
S00	RSSOSO00	Short Message
S000	MENUS000	System Menu
S001	MENUS001	
S002	MENUS002	Menu Administration

S-32	SAPMSTBM	_
S-33	SAPMSTBM	Display table
SA01	SAPMSNUM	Number range maintenance: ADRNR
SA11	SAPMSNUM	Number range maintenance: ADRV
SA12	SAPMSNUM	Number range maintenance: ADRVP
SA38	SAPMS38M	ABAP Reporting
SA39	SAPMS38M	SA38 for Parameter Transaction
SAAB	SAPLSAAB	Activ. Assertions and Breakpoints
SAD0	SAPMSAD0	Address Management call
SADJ	SAPLSCT1	Customizing Transfer Assistant
SADP	SAPMSADR	Contact person addr.maint. init.scr
SADQ	SAPMSADR	Private address maint. initial scrn
SADR	SAPMSADR	Address maint. - Group required!
SAINT	SAPLSAINT_UI	Add-On Installation Tool
SAKB0	SAPRAKBCONFIG	AKB Configuration
SAKB4	SAPRAKB_SHOW_EX	Create Usage Explanations
SAKB5	SAPRAKB_CI_TABC	Check Table Enhancements
SALE	RBDSALE2	Display ALE Customizing
SAMT	SAPRSAMT	ABAP Program Set Processing
SARA	SAPMAADM	Archive Administration
SARE	SAPLAINS	Archive Explorer
SARFC	RSARFCCHK	Server Resources for Asynchron. RFC
SARI	SAPLAINA	Archive Information System
SARJ	SAPLAS_ARC	Archive Retrieval Configurator
SARP	SAPMSERP	Reporting (Tree Structure): Execute
SARPN	SAPLBMEN	Display Report Trees
SART	SAPMSERP	Display Report Tree
SARTN	SAPLSRT_APPL	Display Report Trees
SB01	ADITEST8	Business Navigator - Component View
SBAC	SAPLSF30	Edit Application Components
SBCA	SAPLBCOM_ADMIN	Routing Server Administration
SBDS1	BDSBARCO1	Displaying Open Bar Codes
SBDS2	BDSBARCO2	Open Internal Bar Codes
SBDS3	BDSBARCO3	Open External Bar Codes
SBDS4	BDSBARCO4	Open Bar Codes with Keep Flag
SBDS5	BDSBARCO5	Internal Bar Codes with Keep Flag
SBDS6	BDSBARCO6	External Bar Codes with Keep Flag
SBDS7	BDSBARCOM	Compare Open Bar Codes
SBEA	MENUSBEA	BEAC corporate flight system
SBI1	RSAO0001	Maintain enhanced InfoSource
SBI2	RSAO0003	Maintain enhanced master data str.
SBI3	RSAO0007	Maintain append for InfoSource
SBI4	RSAO0008	Maintain append for master data
SBI5	RSAO0009	Delete InfoObjects
SBIT	SAPLBTCH	
SBIW	SBIWSHOW	BIW in IMG for OLTP
SBMA	SAPLSBMA_TRANSA	BOR Migration Assistant

SBPT	MENUSBPT	Administration Process Technology
SBRAC	SAPLBCOM_R_ATTC	Catalog of Routing Attributes
SBRT	SAPLBCOM_R_TEST	BCOM RBR: Test Interface
SBRT2	SAPLBCOM_R_TEST	Routing Test
SBRT3	RSBCOM_SBRT3_ST	RBR Test Server - Configuration
SBTA	SAPMSSY2	Test background processing
SBWP	SAPMSSO0	SAP Business Workplace
SC38	SAPMS38M	Start Report (Remote)
SCA2	SAPMSFT2	Cannot be executed directly
SCA3	SAPMSFT3	Cannot be executed directly
SCA4_D	SZC_HOLIDAY_MAI	Cannot be executed directly
SCA4_U	SZC_HOLIDAY_MAI	Cannot be executed directly
SCA5_D	SZC_HOLIDAY_CAL	Cannot be executed directly
SCA5_U	SZC_HOLIDAY_CAL	Cannot be executed directly
SCA6_D	SZC_FACTORY_CAL	Cannot be executed directly
SCA6_U	SZC_FACTORY_CAL	Cannot be executed directly
SCAL	SAPMSFT0	Factory Calendar with GUI
SCASE	SAPCMGSTART	Case Management
SCAT	SAPMSCAT	Computer Aided Test Tool
SCC1	SAPMSCC1	Client Copy - Special Selections
SCC3	RSCCPROT	Client Copy Log
SCC5	SAPMSCC1	Delete Client
SCC7	SAPMSCC1	Post-Client Import Methods
SCC8	SAPMSCC1	Client Export
SCC9	SAPMSCC1	Remote Client Copy
SCCL	SAPMSCC1	Local Client Copy
SCDN	SAPMSNUM	Change Documents: Number Ranges
SCDO	SAPMSCDO	Display Change Document Objects
SCEM	SAPMSCEM	CATT - EM
SCFB	GRM_START_FUNCT	Role Manager: Start of a Function
SCI	SAPLS_CODE_INSP	ABAP Code Inspector
SCID	SAPLS_CODE_INSP	Code Inspector for Specified Object
SCII	SAPLS_CODE_INSP	Code Inspector: Inspection
SCMA	SAPLSCMA	Schedule Manager: Scheduler
SCMATP	SAPLSCMA	SchedMan: Task List Maintenance
SCMO	RKRUNMONI	Schedule Manager: Monitor
SCMP	SAPLSCT1	View/Table Comparison
SCMSMO	SCMS_CS_MONITOR	Knowledge Provider Monitor
SCON	RSCONN07	SAPconnect - Administration
SCOOL	RS_COL_WB_AS_ST	COOL Repository
SCOT	RSCONN07	SAPconnect - Administration
SCP	RSCPSEGMENT_SHO	Display and Maintain Code Page
SCPI	MENUSCPI	Production Optimization Interface
SCPM	SAPMSCEM	CATT - EM
SCPMIG	RSCP0126	Character Conversion
SCPR10	SAPSCPR5	BC Sets: Compare after transport
SCPR20	SAPSCPR7	BC Sets: Activate

SCPR3	SCPR3	Display and maintain BC Sets
SCPR92	SAPSCPR6	BC Sets: Maintenance tool 2
SCPRAT	SAPLSCPRMP	Change BC Set Value Attributes
SCPRIP	SAPLSCPRMP	Delete Several BC Sets
SCRE	GRM_START_REPOR	Role Manager: Start of a Report
SCRK	SAPMSNUM	Number range maintenance: CSCR_KEYN
SCRM	SCRMSHOW	CRM-Relevant IMG in PlugIn of R/3
SCU0	SAPLSCT1	Customizing Cross-System Viewer
SCU3	RSTBHIST	Table History
SCUA	SAPMSCUA	Central User Administration
SCUC	RSUSRSCUC	CUA: Synchronize company addresses
SCUG	RSUSLAND	Transfer Users
SCUL	SAPMUSLG	Central User Administration Log
SCUM	RSUSLAND	Central User Administration
SCWB	SCWBENTR	Correction Workbench
SD11	SAPMUD00	Data Modeler
SDBE	SAPMSDBE	Explain an SQL statement
SDCC	BDLSDDCC	Service Data Control Center
SDD1	SDDORD01	Duplicate Sales Documents in Period
SDMO	MSDMEN00	Dynamic Menu (old)
SDO1	SDORDE01	Orders within time period
SDOCU	SAPLS_DOKU_HIER	Maintain Documentation Structure
SDPI	SAPMSNUM	Number Range Maint.: SD_PICKING
SDQ1	SDQUOT01	Expiring Quotations
SDQ2	SDQUOT02	Expired Quotations
SDQ3	SDQUOT03	Completed Quotations
SDV	SDV_VIEWER	Document Viewing
SDV1	SDCONT01	Expiring Contracts
SDV2	SDCONT02	Expired Contracts
SDV3	SDCONT03	Completed Contracts
SDVK	SDCRSL01	Purchase Analysis Sales Documents
SDW0	MENUSDW0	ABAP Development WB Initial Screen
SDWB	BDLDEVLP	Service Definition Work Bench
SE01	RDDM0001	Transport Organizer (Extended)
SE03	SAPCTS_TOOLS	Transport Organizer Tools
SE06	RDDINSTR	Set Up Transport Organizer
SE07	RDDSTR01	CTS Status Display
SE09	RDDM0001	Transport Organizer
SE10	RDDM0001	Transport Organizer
SE11	DD_START	ABAP Dictionary
SE12	DD_START	ABAP/4 Dictionary Display
SE13	SAPMSEDS	Maintain Technical Settings (Tables
SE14	SAPMSGTB	Utilities for Dictionary Tables
SE15	RS_INFOSYSTEM_S	ABAP/4 Repository Information Syste
SE16	SAPLSETB	Data Browser
SE16N	RK_SE16N	General Table Display
SE17	SAPMSTAZ	General Table Display

SE18	BADI_START	Business Add-Ins: Definitions
SE19	BADI_START	Business Add-Ins: Implementations
SE21	PACKAGE_BUILDER	Package Builder
SE24	SEO_STARTUP	Class Builder
SE29	SAPMAPAD	Application Packets
SE30	SAPMS38T	ABAP Objects Runtime Analysis
SE32	RSTEXTELEMENTE	ABAP Text Element Maintenance
SE33	SAPMS33C	Context Builder
SE35	SAPMSDIA	ABAP/4 Dialog Modules
SE36	SAPMSLDB	Logical Database Builder
SE37	SAPMS38L	ABAP Function Modules
SE38	RSABAPPROGRAM	ABAP Editor
SE39	RS_WB_SPLIT_EDI	Splitscreen Editor: (New)
SE39O	SAPMSEDC	Splitscreen Editor: Program Compare
SE40	SAPMSEUN	MP: Standards Maint. and Translatio
SE41	SAPMSMPE	Menu Painter
SE43	SAPLBMEN	Maintain Area Menu
SE43N	SAPLBMEN	Maintain Area Menu
SE51	RSSCREENPAINTER	Screen Painter
SE54	SAPMSVIM	Generate table view
SE61	SAPMSDCU	R/3 Documentation
SE61D	RSE61D	Display of SAPScript Text
SE62	SAPMSBR0	Industry Utilities
SE63	SAPMTRAN	Translation: Initial Screen
SE64	SAPMTERM	Terminology
SE71	SAPMSSCF	SAPscript form
SE72	SAPMSSCS	SAPscript Styles
SE73	SAPMSSCO	SAPscript Font Maintenance
SE74	SAPMSSCU	SAPscript format conversion
SE75	SAPMSSCC	SAPscript Settings
SE76	SAPMSSCG	SAPscript: Form Translation
SE77	SAPMSSCG	SAPscript Styles Translation
SE78	SAPMSSCH	Administration of Form Graphics
SE80	SAPMSEU0	Object Navigator
SE81	SAPMSEU10	Application Hierarchy
SE82	SAPMSEU9	Application Hierarchy
SE84	RS_INFOSYSTEM_S	R/3 Repository Information System
SE85	RS_INFOSYSTEM_S	ABAP/4 Repository Information Syste
SE89	SAPMSEUM	Maintain Trees in Information Syste
SE8I	RSINFOLI	Lists in Repository Infosystem
SE90	RS_INFOSYSTEM_S	Process Model Information System
SE91	RSMESSAGES	Message Maintenance
SE92	RSLGAD01	New SysLog Msg Maintenance as of 46
SE92N	RSLGAD01	Maintain System Log Messages
SE93	SAPLSEUK	Maintain Transaction Codes
SE94	SAPMSCLS	Customer enhancement simulation
SE95	SAPRMOMO	Modification Browser

SE97	TASAUTH	Maint. transaction call authorizatn
SECATT	SAPLECATT_MAIN	Extended Computer Aided Test Tool
SECOCO	RS_CONTROL_COMP	Control Composer
SECR	RSAUDIT0	Audit Information System
SECSTO	RSECADMIN	Administration of Secure Memory
SENG	SAPLSF4E	Administration of External Indexes
SEPA	SAPLEPSS	EPS Server: Administration
SEPS	SAPLEPSC	SAP Electronic Parcel Service
SERP	SAPMSERP	Reporting: Change Tree Structure
SESS	SAPLSMTR_NAVIGA	Session Manager Menu Tree Display
SETB	RFFMSETB	Direct Input for BUSAB
SFAC	SAPLBZFC	Field selection maintenance
SFAW	SAPMM00C	Field Selection Maintenance
SFT1	SAPMSFT0	Maintain Public Holidays
SFT2	SAPMSFT0	Maintain Public Holiday Calendar
SFT3	SAPMSFT0	Maintain Factory Calendar
SGEN	RSPARAGENLOD	SAP Load Generator
SGOSHI	RSSGOSHIRE	Object History
SH01	RSHLP001	Online help: F1 Help server
SH02	RSHLP002	Online help: Link tracing
SH03	RSHLP003	Call extended help
SHD0	SAPMSHD0	Transaction and Screen Variants
SHD1	SAPMSHD0	Internal: Variant transaction call
SHDB	SAPMSBDT	Batch Input Transaction Recorder
SHDG	RSHDGF00	Global Fields: Change and Display
SHDI	RSSHDIMG_TREE2	Transaction Variants Image Archive
SHDS	SAPMSHD0	Internal: Save transaction variant
SHI0	SAPLSHI4	Structure buffer: Node type maint.
SHI1	SAPLSHI4	Structure buffer: Link type maint.
SHI2	SAPLSHI4	Structure buffer: Struc. type maint
SHI3	SAPLSHI6	Structure maintenance
SI_SEL	SAPMSIWB_STRUC_	KW: Structure Editor Link
SI00	MENUSI00	SAP Knowledge Warehouse
SI21	RSIWB21	Migration of extended help
SI22	RSIWB000	Create Command Files
SI23	RSIWB100	Init. screen of cust. maint. interf
SI23_6	IWB_TEMPLATES	Edit templates
SI24	RSIWB101	Initial Screen of IMG (KW)
SI24_1	RSIWB102	Customizing System (KW)
SI24_2	RSIWB103	Customizing Server (KW)
SI24_3	RSIWB104	Customizing Assignments (KW)
SI24_4	RSIWB105	Customizing Export Variants (KW)
SI24_5	RS_IWB_ENTRY_SE	Define Initial Structure (Custom.)
SI24_6	RS_IWB_EXPORT_A	Automat. Instantiation of Info Obj.
SI24_7	RS_IWB_EXPORT_R	Set export_range in iwbsetting
SI24_8	RS_IWB_R3LINK_S	Support R/3 Link Maintenance (Cust
SI24_9	RSIWB106	Document Management Areas (View)

SI80	RSIWB300	Knowledge Warehouse
SI81	RSIWB600	Management
SI85	RSIWB303	Knowledge Warehouse (General)
SI86	RSIWB601	Management
SI88	RSIWB601	HTML Export
SI89	RSIWB602	Analyze HTML Export Logs
SI90	RSIWB302	Knowledge Warehouse: Training
SIAC1	SIAC_TREE	Web Object Administration
SIBU	SAPLSATT11	Industry Maintenance
SICF	RSICFTREE	HTTP Service Hierarchy Maintenance
SICK	RSICC000	Installation Check
SIMGH	SAPLS_IMG_TOOL_	IMG Structure Maintenance
SIN1	SAPLSIN1	SAPBPT: Inbox
SINA	RSSINADM	SAPBPT: Maintain Standard Config.
SKEP	KW_KEP_SCHEDULE	KEPlicator
SKNF	SAPLSQADB04	Maintain Configuration Groups
SKPR07	RSTIRIDX_MONITO	Monitoring for KPRO Retrieval
SKPR09	RSIRCCON	Test Content Repositories
SKWA	SKWA_START	Administration Workbench
SKWR01	SKWR_TAXONOMY	Taxonomy Tree Management
SKWR02	SKWR_REBUILD_IN	Restore Index
SKWR03	SKWR_TRAIN_CLAS	Classify Documents
SKWS	SKWS_USER_INTER	CM: Status Management
SL02	SAPMSL02	PAW - Main Menu
SL31	SAPMSL311	PAW - Test-Type Definitions
SL32	SAPMSL32	PAW - Location Definitions
SL60	SLSPAWR1	PAW - Test Results Overview
SL61	SLSPAWT1	PAW - Test Results Transfer to HR
SL62	SLSPAWL3	PAW - Lookup Definition Tree
SL63	SLSPAWL2	PAW - Location Test-Catalog
SL64	SLSPAWR2	PAW - Statistical Evaluations
SL65	SLSPAWR8	PAW - Export Test Results
SL66	SLSPAWD1	PAW - Download Certification Detail
SL67	SLSPAWD2	PAW - Download Test-Catalog for Loc
SL68	SLSPAWT9	PAW - Test Data Generation
SL69	SLSPAWT2	PAW - Qualification Transfer Log.
SL70	SLSPAWR7	PAW - Person Results Overview
SL71	SLSPAWT8	PAW - Initial Data Generator
SL73	SLSPAWT5	PAW - Batch Qualification Generatio
SL74	SLSPAWT6	PAW - Batch Q.- Generation Protocol
SL75	SLSPAWR9	PAW - Item Results Overview
SL76	SLSPAWR6	PAW - Test Structure Display
SL77	SLSPAWC1	PAW - Show comments for test items
SL79	SAPLSLSM	PAW - Location Profile Maintenance
SL91	SLSPAWV1	PAW - Maintain location profile
SL92	SLSPAWV2	PAW - Maintain test type profil
SL93	SAPMSL932	PAW - Maintain Settings

SL94	SLSPAWV3	PAW - Maintain test IO profile
SL95	SLSPAWV4	PAW - Maintain User Profiles
SL96	SAPMSL96	PAW - Release Control Settings
SL99	SLSPAWV5	PAW - Display authorization profile
SLAT	RSIWA203	Additional Translation Tools
SLDB	SAPMSLDB	Logical Databases (Tree Structure)
SLG1	SBAL_DISPLAY	Application Log: Display Logs
SLG2	SBAL_DELETE	Application Log: Delete logs
SLGN	SAPMSNUM	Applic.log: Number range maintenanc
SLGT	RDDGTSND	Register in Central Object Director
SLIBN	RLB_LIBRARY_EDI	Maintain Reuse Library
SLIBP	RLB_PRODUCT_EDI	Maintain Reuse Product
SLIN	SAPLSLIN	ABAP: Extended Program Check
SLIS	MENUSLIS	FI-SL Spec.Purpose Ledg. Info.Syste
SLLS	SAPMSLLS	Translation Statistics
SLLT	SAPMSLLT	Translation Performance Statistics
SLPP	SAPMSLW_SLPP	Proposal Pool
SLW3	SAPMSLW_ADMIN_I	Worklist Scheduler
SLW4	SAPMSLW_ADMIN	Translation: Application Hierarchy
SLWA	SAPMSLW_ADMIN	Translation Environment Admin.
SLWB	SAPMSLW_ADMIN_I	Translation Environment Scheduler
SM01	SAPMTSTC	Lock Transactions
SM02	SAPMSEM1	System Messages
SM04	RSM04000_ALV	User List
SM12	RSENQRR2	Display and Delete Locks
SM13	SAPMSM13	Administrate Update Records
SM13T	SAPMSM13	Administrate Update Records
SM14	SAPMSM14	Update Program Administration
SM18	RSAUPURG	Reorganize Security Audit Log
SM19	SAPMSM19	Security Audit Configuration
SM20	SAPMSM20	Security Audit Log Assessment
SM20N	SAPMSM20	Analysis of Security Audit Log
SM21	SAPMSM21	Online System Log Analysis
SM28	RSICC000	Installation Check
SM29	SAPMSM29	Model Transfer for Tables
SM30	SAPMSVMA	Call View Maintenance
SM31	SAPMSVMA	Call View Maintenance Like SM30
SM32	SAPMSTBM	Maintain Table Parameter ID TAB
SM33	SAPMSTBM	Display Table Parameter ID TAB
SM34	SAPMSVMA	Viewcluster Maintenance Call
SM35	SAPMSBDC_CC	Batch Input Monitoring
SM35P	RSBDC_PROTOCOL	Batch Input: Log Monitoring
SM36	SAPLBTCH	Schedule Background Job
SM37	SAPLBTCH	Overview of job selection
SM37B	SAPLBTCH	Simple version of job selection
SM37C	SAPLBTCH	Flexible version of job selection
SM38	SAPMSQIO	Queue Maintenance Transaction

SM39	SAPBTCPE	Job Analysis
SM49	RSLOGCOM	Execute external OS commands
SM50	RSMON000_ALV	Work Process Overview
SM51	RSM51000_ALV	List of SAP Systems
SM54	RSM54000	TXCOM Maintenance
SM55	RSM55000	THOST Maintenance
SM56	RSM56000	Number Range Buffer
SM58	RSARFCRD	Asynchronous RFC Error Log
SM580	RBDSTARTSM58	Transaction for Drag & Relate
SM59	RSRFCRFC	RFC Destinations (Display/Maintain)
SM61	SAPLCOBJ	Backgroup control objects monitor
SM61B	SAPLCOBJ	New control object management
SM62	SAPLBTCH	
SM63	SAPLSOMS	Display/Maintain Operating Mode Set
SM64	SAPLBTCH	Trigger an Event
SM65	SAPLSBPT	Background Processing Analysis Tool
SM66	SAPMSM66	Systemwide Work Process Overview
SM69	RSLOGCOM	Maintain External OS Commands
SMAP01	SAPLSF30	Maintain Solution Map objects
SMCL	CSL_MON	CSL: Monitor
SMEN	SAPLSMTR_NAVIGA	Session Manager Menu Tree Display
SMET	SMETRICS01	Display frequency of function calls
SMGW	RSMONGWY_ALV	Gateway Monitor
SMICM	RSMONICM_STANDA	ICM Monitor
SMLG	SAPMSMLG	Maint.Assign. Logon Grp to Instance
SMLT	SAPTLAN_MANAGEM	Language Management
SMMS	RSMONMS_ALV	Message Server Monitor
SMOD	SAPMSMOD	SAP Enhancement Management
SMOMO	WAF_MOMO	Mobile Engine
SMQ1	RSTRFCM1	qRFC Monitor (Outbound Queue)
SMQ2	RSTRFCM3	qRFC Monitor (Inbound Queue)
SMQ3	RSTRFCM5	qRFC Monitor (Saved E-Queue)
SMQA	RSTRFCMA	tRFC/qRFC: Confirm. status & data
SMQE	RSQEVTMA	qRFC Administration
SMQG	RSTRFCM7	Distributed QOUT Tables
SMQR	RSQIWKMA	Registration of Inbound Queues
SMQS	RSQOWKMA	Registration of Destinations
SMT1	RSRFCSEC	Trusted Systems (Display <-> Maint.
SMT2	RSRFCSLX	Trusting systems (Display <->Maint.
SMW0	SAPMWWW0	SAP Web Repository
SMX	SAPLBTCH	Display Own Jobs
SNC0	SAPL0SEC	SNC Access Control List: Systems
SNC1	RSUSR300	Generate SNC name for user
SNC2	RSUSR402	Export SNC name of user
SNC3	RSSNC40A	User initial control list 3.1-4.0
SNC4	RSSNCCHK	Check canonical SNC names
SNL1	SAPMSNL1	Display NLS (character set; lang.)

SNL2	SAPMSNL1	Set NLS (character set; language...
SNL3	SAPMSNL1	Develop NLS (character set; lang...
SNLS	SAPMSNL1	Display NLS (character set; lang.)
SNOTE	SCWN_ENTRY_TREE	Note Assistant
SNRO	SAPMSNRO	Number Range Objects
SNUM	SAPMSNUM	Number Range Driver
SO00	SAPMSSO0	SAPoffice: Short Message
SO01	SAPMSSO0	SAPoffice: Inbox
SO01X	SAPMSSO0	SAPoffice: Inbox
SO02	SAPMSSO0	SAPoffice: Outbox
SO02X	SAPMSSO0	SAPoffice: Outbox
SO03	SAPMSSO0	SAPoffice: Private Folders
SO03X	SAPMSSO0	SAPoffice: Private Folders
SO04	SAPMSSO0	SAPoffice: Shared Folders
SO04X	SAPMSSO0	SAPoffice: Shared Folders
SO05	SAPMSSO0	SAPoffice: Private Trash
SO05X	SAPMSSO0	SAPoffice: Private Trash
SO06	SAPMSSO0	SAPoffice: Substitution on/off
SO07	SAPMSSO0	SAPoffice: Resubmission
SO07X	SAPMSSO0	SAPoffice: Resubmission
SO10	SAPMSSCE	SAPscript: Standard Texts
SO12	SAPMSSO0	SAPoffice: User Master
SO13	SAPMSSO0	SAPoffice: Substitute
SO15	SAPMSSO0	SAPoffice: Distribution Lists
SO16	SAPMSSO0	SAPoffice: Profile
SO17	RSSOTRCL	SAPoffice: Delete Shared Trash
SO18	SAPMSSO0	SAPoffice: Shared Trash
SO19	SAPMSSO0	SAPoffice: Default Documents
SO20	SAPMSSO0	SAPoffice: Private Default Document
SO21	RSSOPCDR	Maintain PC Work Directory
SO22	RSSODLPC	SAPoffice: Delete PC Temp. Files
SO23	SAPMSSO0	SAPoffice: Distribution Lists
SO28	RSSO0028	Maintain SOGR
SO30	RSSORE00	SAPoffice: Reorg.
SO31	RSSORE02	Reorganization (daily)
SO36	RSSOADM0	Create Automatic Forwarding
SO38	RSSOFALU	SAPoffice: Synchr. of Folder Auths.
SO40	RSSOCUFM	SAPoffice: Cust. Layout Set MAIL
SO41	RSSOCUFM	SAPoffice: Cust. Layout Set TELEFAX
SO42	RSSOCUFM	SAPoffice: Cust.Layout Set TELEFAX_
SO43	RSSOCUFM	SAPoffice: Cust.Layout Set TELEFAX_
SO44	RSSOCUFM	SAPoffice: Cust. Layout Set TELEX
SO50	BCS_IBND_MAINT	Rules for inbound distribution
SO52	RSSOUADD	Deletes Address from User Master
SO55	RSSOUSCO	User consistency check
SO60	RSDOCH01	Call R/3 Help Library
SO70	SAPLDSYH	Hypertext: Display/Maint. Structure

SO71	SAPLDSYH	Test plan management
SO72	SAPMSDCU	Maintain Hypertext Module
SO73	SAPLDSYS	Import graphic into SAPfind
SO75	RSDOCH01	Getting Started with the R/3 System
SO80	RSTBOE06	SAPfind: Free Text Retrieval Dialog
SO81	RSTGRE13	SAPfind: Free Text Indexing (Test)
SO82	RSTBOE05	SAPfind: Free Text Retrieval Batch
SO85	RSTBOE01	SAPfind: txt_seq_search
SO86	RSTBOE02	SAPfind: Txt_seq_search_1
SO90	RSTSHSRV	SAPfind: shell folders service prog
SO91	RSSHSOMI	SAPfind SO: SAPoffice Marketing Inf
SO95	RSSHCLAS	Pregenerated Search Queries - Selec
SO99	RSSHRELN	Put Information System
SOA	MENUSOA	SAP ArchiveLink
SOAACT	ACE_SOP_PERIODI	Actual Calculation of Provisions
SOAAD	ACEPSCALLBKEDR	ACE Account Assignment
SOAD	SAPMSSO0	SAPoffice: External Addresses
SOAIMG	ACE_SOP_IMG	IMG for Stock Option Accounting
SOASIM	ACE_SOP_PERIODI	Simulation of Provisions
SOBJ	SAPMTOBJ	Maintenance Object Attributes
SOBN01	RSUSR002_ADDRES	Personal data
SOBT	SAPMTOBJ	Maintenance Object Attributes
SOCP	SAPMSSO0	SAPoffice: External Addresses
SODS	RSSODS	SAPoffice: LDAP Browser
SOEX	SAPLSO02	Express Message
SOFF	MENUSOFF	SAPoffice: Area Menu
SOHI	MSGOSHIST	Object History
SOLMAP	SAPLSF30	Maintain Solution Maps
SOSB	RSSOSOSTSTAT	Send Order Overview (User)
SOSG	RSSOSOSTSTAT	Send Request Overview (Groups)
SOST	RSSOSOSTSTAT	Overview transmission requests
SOSV	RSSOSOSTSTAT	SAPconnect Send Requests
SOTR	RSSOAPIR	Test transaction for API1 (received
SOY1	RSSOUSED	SAPoffice: Mass Maint. Users
SOY2	RSSOSTAT	SAPoffice: Statistics data collect.
SOY3	RSSOSTVW	SAPoffice: Statistics Evaluation
SOY4	RSSOLAZY	SAPoffice: Access overview
SOY5	RSSOINBO	SAPoffice: Inbox overview
SOY6	RSSOPRIV	SAPoffice: Document overview
SOY7	RSSOFOLD	SAPoffice: Folder overview
SOY8	RSSOAPUT	SAPoffice: Mass Archiving
SOY9	RSSOMOVE	SAPoffice: Inbox Reorg.
SOYA	RSSOCHOW	SAPoffice: Change folder owner
SP00	MENUSP00	Spool and related areas
SP01	RSPOSP01NR	Output Controller
SP01O	RSPOSP01	Spool Controller
SP02	RSPOSP01NR	Display Spool Requests

SP02O	RSPOSP01	Display Output Requests
SP03	RSPO0048	Spool: Load Formats
SP11	RSTS0012	TemSe directory
SP12	RSTS0010	TemSe Administration
SP1T	RSPOSP01	Output Control (Test)
SPAD	SAPMSPAD	Spool Administration
SPAK	PACKAGE_BUILDER	Package Builder
SPAM	SAPMSPAM	Support Package Manager
SPAR	SAPLSDB8	Determine storage parameters
SPAT	SAPMSPAD	Spool Administration (Test)
SPAU	RSUMOD04	Display Modified DE Objects
SPBM	SAPLSPBT	Monitoring parallel background task
SPBT	SAPLSPBT	Test: Parallel background tasks
SPCC	RSPO0043	Spool consistency check
SPDD	RSUMOD02	Display Modified DDIC Objects
SPEC01	SAPMCH01	Specification system: Edit template
SPEC02	SAPMCH01	Specification system: Edit datashee
SPH4	RSPHGCTI	Activ./deactiv. telephony in system
SPHA	SAPLPHOA	Telephony administration
SPHB	SAPLPHOB	SAPphone: System Administration
SPHD	RSPHSPHD	SAPphone: Own telephone number
SPHS	RSPHSOFT	SAPphone: Interface for Telephone
SPHT	SAPLPHOH	SAPphone Test Environment
SPHW	RSPHITS1	Initiate Call in Web Applications
SPIA	SPI_ADM_CU	PMI Administration
SPIC	RSPO1055	Spool installation check
SPID	SPI_PS_SHOW_1	Display Process Repository
SPIM	SPI_CM_MAINTAIN	Process Monitoring: Meta Data
SPIO	SPI_PS_SHOW	Process Monitoring Overview
SPIS	SPI_UI_START	Start User Interface for Monitoring
SPOV	SAPMSPAD	Spool Request Overview
SPPFC	START_CUSTOMIZI	PPF: Initial Screen in Customizing
SPPFP	RSPPFPROCESS	Process Actions
SPRM	SAPL0OBJ	Update settings
SPRO	SAPLS_IMG_TOOL_	Customizing - Edit Project
SPTP	SAPMSPTP	Text elem. maint. for print formats
SPUMG	SAPLSPUMG	Unicode Pre-Migration
SQ00	SAPMS38R	SAP Query: Start queries
SQ01	SAPMS38R	SAP Query: Maintain queries
SQ02	SAPMS38O	SAP Query: Maintain InfoSet
SQ03	SAPMS38S	SAP Query: Maintain user groups
SQ07	SAPMS38P	SAP Query: Language comparison
SQ09	SAPMS38U	SAP Query: Maintain additional func
SQ10	RSAQ_ROLE_ADMIN	SAP Query: Role Administration
SQ11	RSAQ_WEBRELEASE	SAP Query: Web reporting (Admin)
SQCIT	SAPLSQADB08	Maintain CI Templates
SQLR	SQLR0001	SQL Trace Interpreter

SQVI	SAPMS38R	QuickViewer
SR10	SAPLSZRC	Create City
SR11	SAPLSZRC	Change city
SR12	SAPLSZRC	Display city
SR13	RSIWR_HELP_DISP	Area-Dependent Help
SR20	SAPLSZRT	Create street
SR21	SAPLSZRT	Change street
SR22	SAPLSZRT	Display street
SR30	SAPLSZRP	Create postal code
SR31	SAPLSZRP	Change postal code
SR32	SAPLSZRP	Display postal code
SRCN	RSRPCNTR	Delete Country-Specific Reports
SRET	RKKBRPTR	Report Selection
SRET06	RSRET_INDEX_MON	Dummy Transaction
SRET07	RSRET_INDEX_MON	Monitoring for Indexing: Non-KPRO
SREV	START_REVIEW_TO	Review Authoring Environment
SRIP	RSRETIP01	Import of Training Indexes
SRMD	SAPLROUTING_MOD	Local Routing&Mapping Configuration
SRMO	SAPMSRAD	SAP Retrieval - Monitor
SRMO1	RSRET_IMS_MONIT	Call of IMS Monitoring
SRN1	SAPMSNUM	Number range maintenance: ADRCITY
SRN2	SAPMSNUM	Number range maintenance: ADRSTREET
SRN3	SAPMSNUM	Number range maintenance: ADRPSTCOD
SROLE	SMUM_EXPORT_ROL	Export User Roles to XML doc.
SRSE	SAPMSRAD	Test Search for the IMS
SRTM	SAPRTMMASTER	Run Time Monitor Initial Screen
SRTV	SRTV_CUST1	Text Retrieval: Customizing
SRZL	MENUSRZL	
SSAA	SAPMSRR1	System Administration Assistant
SSC	RSSC0000	SAP R/3 appointment diary (internal
SSC0	RSSC0000	SAP R/3 Appointment Cal. (Employee)
SSC0X	RSSC0000X	SAP R/3 Appointment Cal. (Employee)
SSC1	RSSC1000	SAP R/3 (own) Appointment Calendar
SSC1X	RSSC1000X	SAP R/3 (own) Appointment Calendar
SSCA	SAPMSSCA	Appointment Calendar: Administratio
SSCA1	RSSCADMUSRCONST	Appointment calendar: Administratio
SSCV	RSSC5000	Appoint. diary: VisualBasic fronten
SSFI	SAPLSSFI	IAC: Test: Browser Digital Signatur
SSM1	SMTR_NAVIGATION	Transaction is Old
SSM2	SAPLSMNU	Set Initial Area Menu
SSO2	SSO2ADM	Workplace Single Sign-On Admin.
SSPC	RSSPECCA	SAP DEFAULT Specifications
SST0	RSPROJEVALUATIO	Project Analysis in Customizing
SST7	SAPMSST1	Complex Analysis
SSUC	BCGRSUCO	Structure graphic: copy settings
SSUD	BCGRSUDO	Structure graphic: delete settings
SSUO	MENUSSUO	Structure Graphic: Central Settings

ST01	RSTRAC25	System Trace
ST02	RSTUNE50	Setups/Tune Buffers
ST03	SAPWL_ST03N	Performance;SAP Statistics; Workloa
ST03G	SAPWL_ST03G	Global Workload Statistics
ST03N	SAPWL_ST03N	R/3 Workload and Perf. Statistics
ST04	RSDB0004	DB Performance Monitor
ST04N	RSDB004N	Database Performance Monitor
ST05	SAPLSSQ0	Performance trace
ST06	RSHOST05	Operating System Monitor
ST07	SAPMS07A	Application monitor
ST10	SAPMST10	Table Call Statistics
ST11	RSTR0006	Display Developer Traces
ST12	/SSF/CALL_TA_PR	Single transaction analysis
ST13	/SSF/CALL_TA_PR	Analysis&Monitoring tool collection
ST14	/SSF/CALL_TA_PR	Application Analysis
ST20	RS_DYNPRO_TRACE	Screen Trace
ST20LC	RS_DYNPRO_TRACE	Layout Check
ST22	RSSHOWRABAX	ABAP dump analysis
ST30	SAPLPERF_TRA_DI	Global Perf. Analysis: Execute
ST33	DISPLAY_GPA_DAT	Glob. Perf. Analysis: Display Data
ST34	MAINTAIN_PROT_I	Glob. Perf. Analysis: Log IDs
ST35	MAINTAIN_CATT_P	Glob. Perf. Analysis: Assign CATTs
ST36	SAPLPERF_TRA_DE	Glob. Perf. Analysis: Delete Data
ST37	MAINTAIN_AMASCH	Glob. Perf. Analysis: Eval. Schema
ST4A	RSDB0245	Database: Shared cursor cache (ST04
ST62	SAPMSBRA	Create Industry Short Texts
STAD	RSSTAT26	Statistics display for all systems
STAT	RSSTAT21	Local Transaction Statistics
STCUP	RSTCX_UPG	Table control variants upgrade
STDA	SAPLSDEB	Debugger display/control (server)
STDC	SAPLSDEB	Debugger output/control
STDR	SAPMSCKT	Object Directory Consistency Check
STDU	SAPLSDEB	Debugger display/control (user)
STEP10	SAPMSTP001	Export STEP Data
STEP20	SAPMSTP002	Import STEP Data
STERM	TERMINOLOGY_MAI	SAPterm Terminology Maintenance
STFB	SAPMSTFB	CATT function module test
STFO	RSEWO810	Plan Service Connection
STI1	RFTBST11	Change Documents Payment Details
STI2	RFTBST12	Change Docs Correspondence
STI3	RFTBST13	Chg. Docs Transaction Authoriz.
STMA	SAPMSTMA	Proposal Pool Administration
STMP	RSTRMTR1	Proposal Pool: Selection
STMS	SAPLTMSU	Transport Management System
STP4	RSDBP004	Select DB activities
STRUST	S_TRUSTMANAGER	Trust Manager
STTO	MENUSTTO	Test Organization

STUN	MENUSTUN	Menu Performance Monitor
STVARV	SAPMS38V	Selection variable maint. (TVARV)
STWB_1	SAPLS_TWB_H	Test Catalog Management
STWB_2	SAPLS_TWB_H	Test Plan Management
STZCH	TZONECHECK	Time zones: Consistency checks
SU01	SAPMSUU0	User Maintenance
SU01D	SAPMSUU0D	User Display
SU02	SAPMS01C	Maintain Authorization Profiles
SU03	SAPMS01C	Maintain Authorizations
SU05	SAPMS05W	Maintain Internet Users
SU10	SAPMSUU0M	User Mass Maintenance
SU20	SAPMSU20	Maintain Authorization Fields
SU21	SAPMS01E	Maintain Authorization Objects
SU22	SAPMS920	Auth. Object Usage in Transactions
SU24	SAPMS921	Auth. Obj. Check Under Transactions
SU25	SAPLPRGN	Upgrade Tool for Profile Generator
SU26	SAPLPRGN	Upgrade Tool for Profile Generator
SU3	SAPMSUU0O	Maintain Users Own Data
SU53	SAPMS01G	Evaluate Authorization Check
SU56	SAPMS01U	Analyze User Buffer
SU84	RUSH04RD	Read Archived User Change Documents
SU85	RUSH02RD	Read Archived Password Change Doc.
SU86	RUSH10RD	Read Profile Change Documents
SU87	RUSH12RD	Read Authorization Change Documents
SUB%	SAPMSSYS	Internal call: Submit via commnd fl
SUCH	RSUCHSTA	Translatability CHECKs
SUCOMP	SAPMSCOMP	User company address maintenance
SUGR	SAPMSUUG	Maintain User Groups
SUGRD	SAPMSUUGD	Display user groups
SUIM	RSUSRSUIM	User Information System
SUMG	SAPLSUMG	Unicode Migration Tool
SUPC	SAPPROFC_NEW	Role Profiles
SUPN	SAPMSNUM	Number range maint.: PROF_VARIS
SURAD	SAPSURVEYADMIN	Survey Administration
SURQC	SUR_LIST_OF_ELE	Survey: Question catalog
SURST	SUR_CREATE_STRU	Survey: build questionnaire struct.
SURVEY	UWS_SURVEY_SELE	Survey Cockpit
SUUM	SAPMSUM	Global User Manager
SUUMD	SAPMSUMD	Display User Administration
SVGM	RSVGMODL	SAP R/3 Procedure Model
SVGS	RSVGMOD2	View for activity in Procedure Mode
SWB3	SAPLSWB3	Maintain Start Conditions
SWB4	SAPLSWB3	Display Start Conditions
SWDA	RSWDSTRTA	Alphanumeric Workflow Builder
SWDB	RSWDBUILD	Create workflow
SWDD	RSWDSTRT	Workflow Builder
SWDI	RSWDSTRTC	Workflow Builder (Selection)

SWDM	RSWDEXP1	Business Workflow Explorer
SWDN	SAPMSNUM	Number Range Maint.: SWD_WDID
SWDP	RSWDPROTOCOL	Show Graphical Workflow Log
SWDS	RSWDSTRTS	Workflow Builder (Selection)
SWE3	RSWEINST	Display Instance Linkages
SWE4	RSWELOGA	Status Change Event Trace
SWE5	RSWECONSCOUP	Checks for Event Linkages
SWEAD	RSWEQADMIN	Event Queue Administration
SWEL	RSWFEVTLOG	Display Event Trace
SWELS	RSWELSWITCH	Switch Event Trace On/Off
SWEM	RSWELCFG2	Configure Event Trace
SWF3	RSWFWIZ4	Workflow Wizard Explorer
SWF4	RSWFWIZ5	Workflow Wizard Repository
SWFC	RSWF_CST_AUTOCU	Automatic Workflow Customizing
SWI1	RSWIWILS	Selection report for workflows
SWI11	RSWIUSAG_NEW	Where-Used List for Tasks
SWI13	RSWIEXEC	Task Profile
SWI14	SAPLSWI2	Workflows for Object Type
SWI3	RSWIOUTB	Workflow Outbox
SWI30	RSWIENABLEEXE	Unlock Workflows
SWI5	RSWILOAD	Workload Analysis
SWI6	SAPLSWI2	Workflows for Object
SWIA	RSWIWILS	WI Administration Report
SWIE	RSWIENABLEEXE	Unlock Work Item
SWJ1	RSWJ_PPF_PCOND	Browser for Planning Conditions
SWLC	RHWFOTSK	Check Tasks for Agents
SWLD	MENUSWLD	Workbench for Workflow 4.0
SWLP	RHWFCOPL	Copy a Plan Version
SWO1	SAPLSWOO	Business Object Builder
SWO2	SWO_BOR_BROWSER	BOR Browser
SWO3	SWO_BOR_BROWSER	Business Object Builder
SWO4	SWO_BOR_BROWSER	Business Object Repository
SWPA	SAPLSWPA	Runtime System Customizing
SWPC	RSWP_CONTINUE_W	WFM: Continue Workflow
SWPR	RSWP_RESTART_WO	WFM: Restart Workflow
SWRK	WB_INACTIVE_OBJ	Administrtation using work areas
SWRP	SAPMSWRP	Dummy for IAC Workflow Status
SWT0	RSWTTR03	Configure workflow trace
SWU0	RSWUESIM	Simulate event
SWU1	RSWUDI08	User RFC Monitor
SWU10	RSWTTR02	Delete Workflow Trace Files
SWU2	RSWUDI07	Workflow RFC Monitor
SWU4	RSWUDI02	Consistency Test for Standard Task
SWU5	RSWUDI03	Consistency Test for Customer Task
SWU6	RSWUDI04	Consistency Test for Workflow Task
SWU7	RSWUDI05	Consistency Test for Workflow Templ
SWU8	RSWTTR04	Workflow Trace: On/Off

SWU9	RSWTTR06	Display Workflow Trace
SWUA	RSWUDI09	Start Verification Workflow
SWUC	RSWUCU01	Customizing decision task
SWUD	RSWUDI00	Workflow Diagnosis
SWUE	SAPLSWUS	Trigger an event
SWUG	SAPLSWU5	Generate Workflow Start Transaction
SWUR	RSWUSETT	Send mails for work items
SWUS	SAPLSWUS	Test Workflow
SWUT	SAPLSWU7	Namespace for Form Transactions
SWUU	RSWUSFDG	SAPforms: Diagnosis
SWUV	RSWUWFML	Send R3F Messages Once
SWUW	SAPMSNUM	Number Range Maint.: SWW_WIID
SWUX	MENUSWUX	SAPforms Administration
SWUY	RSWUMMES	Workflow-Message Linkage
SWWA	RSWWDHIN	Maintain WI Deadline Monitoring
SWWB	RSWWDHEX_INSERT	Schedule WI Deadline Monitoring
SWWD	RSWWERIN	Maintain Work Item Error Monitoring
SWWH	RSWWHIDE	WIM: Delete Work Item History
SWWL	RSWWWIDE	WIM: Delete Work Item
SWXF	SWXFORMS	DEMO: Create Notification of Absenc
SWXFTB	SWXFORMS_TB	DEMO: Notif. of Absence Toolbox
SWXML	RSWXML_FIND	XML Document Selection
SXDA	DXADMIN	Data Transfer Workbench
SXDB	DXADMIN	Data Transfer Workbench
SYNT	SAPMSYNT	Display Syntax Trace Output
SYST	MENUSYST	
T_03	SAPMV12A	Cond.tab: Create (shipment costs)
T_04	SAPMV12A	CondTab: Change (shipment costs)
T_05	SAPMV12A	CondTab: Display (shipment costs)
T_09	SAPMV12A	Condition table: Change Index
T_I2	RV15F001	Reorganize condition indexes
T_LA	SAPMV14A	Create Pricing Report
T_LB	SAPMV14A	Change pricing report
T_LC	SAPMV14A	Display pricing report
T_LD	SAPMV14A	Execute pricing report
TAANA	SAPLARCH_ANA_AD	Table Analysis
TABR	FTR_STAV_SET_ST	Settle
TAC1	SAPMSNUM	Number range maintenance: FTA_GSART
TAC2	SAPMSNUM	Number range maintenance: FTA_KLAMM
TAC3	SAPMSNUM	Number range maintenance: FTR_REFNR
TAC4	SAPMSNUM	Number Range Maintenance: FTA_MAID
TACD	RFTBTRA2	Trader: Change Documents
TB.5	SAPF109	FC valuation of hedged documents
TB01	SAPMF70D	Create forex hedge
TB02	SAPMF70D	Change forex hedge
TB03	SAPMF70D	Display forex hedge
TB04	SAPMF70D	Delete forex hedge

TB10	RFTBSI00	Process hedge requests
TB11	SAPMF70D	Create Object Hedge
TB12	SAPMF70D	Change object hedge
TB13	SAPMF70D	Display object hedge
TB14	SAPMF70D	Reverse object hedge
TB18	RFTBSI18	Hedged underlyings
TB19	RFTBSI10	Forex Hedges - Collective Processin
TB20	RFTBSI20	Unallocated forex transactions
TB21	RFTBSI25	Allocated forex transactions
TB30	RFTBSI30	List of open items FI
TB35	RFTBSI35	Reconciliation of cleared items
TB60	RFTBSI60	List of processed hedge requests
TBB1	RFTBBB00	Execute postings
TBB2	RFTBBS00	Reverse postings
TBB3	RFTBBS01	Flag Flows as Reversed
TBB4	RFTBAB00	Accrual/deferral
TBB5	RFTBAB01	Reverse accrual/deferral
TBB6	RFTBBE00	Realized Gains/Losses
TBB7	RFTBBE01	Run Key Date Valuation
TBB8	RFTBBE02	Reverse Key Date Valuation
TBC1	SAPMS38E	Datafeed: Define variants
TBCD	RFTBCD00	Treasury: Change Docs Transactions
TBCK	RFTBBP00	Check account determination
TBCS	RFTX70SO	Automatic fixing processing
TBCX	RFTBBC00	Maintain Acct Determination: Forex
TBCY	RFTBBC00	Maintain Acct Determination: MM
TBCZ	RFTBBC00	Maintain Acct Determination: DE
TBD1	RFTBDF03	Datafeed: Table structure VTB_DFCU
TBD2	RFTBDF05	Datafeed: Datafeed Customizing
TBD3	RFTBDF00	Datafeed: Market data administratio
TBD4	RFTBDF07	Datafeed: Updated market data
TBD5	RFTBDF06	Datafeed: Import market data file
TBD6	RFTBDF02	Datafeed: Log file administration
TBD7	RFTBDF08	Datafeed: Check Customizing
TBDA	RFTBDF14	Datafeed: Real-Time Initialization
TBDB	RFTBDF10	Datafeed: Read archives
TBDC	RFTBDF15	Datafeed: Real-Time monitor
TBDJ	RFTBDF04	Datafeed: Historical Market Data
TBDK	RFTBDF01	Datafeed: Code Conversion Program
TBDM	RFTBFF00	Market Data File Interface INPUT
TBDN	RFTBFF01	Market Data File Interface - OUTPUT
TBDO	RFTBFF03	Market Data File: Code Conversion
TBEX	RFTBDF_OLE	Spreadsheet for Market Data
TBI1	RFTBST01	Standg instrns Maintain pmnt detail
TBI1D	RFTBST01	Display SI Payment Details
TBI2	RFTBST02	Standing instns Alloc. pmnt details
TBI3	RFTBST03	Standg instr. Disply alloc.pmnt.det

TBI5	RFTBST01	Maintain Correspondence SI
TBI5D	RFTBST01	Display SI Correspondence
TBI6	RFTBST01	Authorization - maintain SI
TBI6D	RFTBST01	Authorization - display SI
TBI7	RFTBST01	SI Maintain Derived Flows
TBI7D	RFTBST01	Display SI Derived Flows
TBI8	RFTBSTR1	Standing Instructions: Evaluations
TBIR	RFTBLMR2	Mass Release of Interim Limits
TBL1	RFTBLV01	Limits: Change/Display
TBL10	RFTBLD03	Treasury: Delete Limits
TBL2	RFTBLR02	Limits: Change Documents
TBL3	RFTBLL01	Limits: Overview
TBL4	RFTBLE01	Limit Utilization: Overview
TBL6	RFTBLD01	Limit Utilization: Delete
TBL7	RFTBLD02	Limit Type: Delete Data
TBL8	RFTBREOP	Reorganize STC Logs
TBL9	RFTBLP01	Display STC Logs
TBLB	RFTBLE02	Limit Utilization: Overview
TBLC	RFTBLPA2	Lock/Unlock Limits
TBLC01	RFTBLC01	Check of Determination Procedure
TBLD	RFTBLPA2	Lock/Unlock Countries
TBLE	RFTBLENQ	Limit Management: Lock Entries
TBLM	RFTBLE03	Flow List
TBLR	RFTBLMR1	Release Limits
TBLT01	RFTBLT01	Limit: Generate Table for Lim. Type
TBLT02	RFTBLT02	Limit: Move Data to Generated Table
TBLT03	RFTBLT03	Limit: Delete Generated Table
TBLT04	RFTBLT04	Limit: Reorganiz. of Analysis Char.
TBLT05	RFTBLT05	Limit: Check Analysis Characterist.
TBLT06	RFTBLT06	Check/Correct Consist. of Gen.Table
TBLW1	RFTBLRSM	Review: Send
TBLW2	RFTBLCHR	Review: Change Review Recipient
TBM1	RFTBMA00	Treasury: Create Mast.Agreement
TBM2	RFTBMA00	Treasury: Chg. Mast. Agreement
TBM3	RFTBMA00	Treasury: Displ. Mast. Agreement
TBM4	RFTBMA01	Treasury: Master Agreement Changes
TBM5	SAPMF70Z	Treasury: Assign Mast. Agreement
TBM6	RFTBMA02	Treasury: Vol. Check for Master Agr
TBMN	MENUTBMN	Currency Hedges
TBR0	RFTBBB01	Posting journal
TBR1	RFTBCM00	Treasury: Create netting
TBR2	RFTBCM00	Treasury: Change netting
TBR3	RFTBCM00	Treasury: Display netting
TBR4	RFTBCM00	Treasury: Reverse netting
TBR5	RFTBCM10	Treasury: Netting proposal list
TBR6	RFTBCM00	Treasury: Create reference
TBR7	RFTBCM00	Treasury: Change reference

TBR8	RFTBCM00	Treasury: Display reference
TBR9	RFTBCM00	Treasury: Reverse Reference
TBRL	RFTBCM20	Treasury: Coll. proc. references
TBT1	RFTBTRA1	Transaction Authorizat. for Traders
TBT1D	RFTBTRA1	Display Trans. Auth. for Traders
TBX2	RFTBCO_TRANS_SE	Conversion of SEC Corresp. Customiz
TBZ1	RFTBCO00	Output Correspondence
TBZ11	RFTBCO20_MONITO	Correspondence Monitor
TBZ12	RFTBCO_CHECK02	Overview of Reset Counterconfirmatn
TBZ13	RFTBCO32	Printer Override Function
TBZ14	RFTBCO_IDOC02	Exception Processing IDoc (Inbound)
TBZ15	RFTBCO_IDOC01	Status Monitor - IDoc Confirmations
TBZ2	RFTBCI01	Incoming Confirmations Forex
TBZ3	RFTBCI01	Money Market: Incoming Confirmation
TBZ4	RFTBCI01	Incoming Confirmations Forex Option
TBZ5	RFTBCO10	List of Days Overdue Counterconf.
TBZ6	RFTXI300	Match Incoming SWIFT Confirmation
TBZ7	RFTBCO_DEL	Delete corr. planned records
TBZ8	RFTBCO20	Correspondence - Overview
TC02	SAPMSNUM	Number range maint.: FTI_UGSART
TCMK	MENUTCMK	Funds Management
TCMN	MENUTCMN	Funds Management
TCO	SAPLDSYS	Start a TR in Parameter TCX
TCOM	FTR_COMPBID00	Evaluate offers
TDMN	MENUTDMN	Cash management
TER1	FS000100	SAPterm: Changing Status of Terms
TF00	RFTR_COLL_PROC_	Coll. Processing for Repos/Forwards
TF01	RFTB_FORWARD_01	Create Forward Contract
TF02	RFTB_FORWARD_01	Change Forward Contract
TF03	RFTB_FORWARD_01	Display Forward Contract
TF04	RFTB_FORWARD_01	Settle Forward Contract
TF05	RFTB_FORWARD_01	Forward Contract Due Date
TF06	RFTB_FORWARD_01	Reverse Forward Contract
TF08	RFTB_FORWARD_01	History
TF10	RFTB_FORWARD_01	Display Forward Contract
TFMN	MENUTFMN	Cash Flow
TGANL	SAPMP56PS_TRG	Create Separation Allowance
TGANZ	SAPMP56PS_TRG	Display Separation Allowance Event
TGMOD	SAPMP56PS_TRG	Change Separation Allowance
TGPER	SAPMP56T	Edit Separation Allowance
THIPAA	SAPMPHIPAA1	For checking past certificates
THM10	RTHMHR_EXPOSURE	Exposure Expiration
THM11	RTHMHR_REVERSE_	Reverse Exposure Expiration
THM12	RTHMHR_PLANNER_	Hedge Plan Expiration
THM14	RTHMHR_HR_SETTL	Hedging Relationship Dedesignation
THM15	RTHMHR_REVERSE_	Reverse HR dedesignations
THM30	RTHMHR_NPV_ON_I	Define NPVs on Inception Date

THM35	RTHM_ADJUST_INT	Adjustment of the interest rates
THM50	RTHMHR_PROSP_AS	Prospective Effectiveness Assessmen
THM51	RTHMHR_REVERSE_	Reverse Prospective Eff. Ass.
THM52	RTHMHR_DISSOLVE	Retrospective Assessment
THM53	RTHMHR_REVERSE_	Reverse Retrospective Eff. Ass.
THM54	RTHMHR_MANUAL_O	Manual OCI Reclassification
THM55	RTHMHR_MANUAL_O	Reverse Manual OCI Reclassification
THM56	RTHMHR_POST_FAI	Fair value changes to be posted
THM57	RTHMHR_REVERSE_	Reverse FV Changes to be Posted
THM80	RTHMHR_EFFECTIV	Effectiveness test
THM81	RTPM_DTIL_OCI_P	OCI per hedging relationship
THM82	RTHMHR_OVERVIEW	Hedge plan overview
THM83	RTHMHR_HRPER_DE	Hedging Relationships per Derivativ
THM84	RTHMHR_EXCEPTIO	Prematurely Reclassified OCI
THM85	RTHMHR_CHANGE_D	Change documents for Hedge Managemn
THMEX	RTHMEX_FRONTEND	Hedge Management: Application
THMMM	RTHMEX_INTF_MM2	Exposure Upload from Money Market
THMR1	RTHMHR_REVERSE_	Reverse single HR dedesignation
THMR2	RTHMHR_REVERSE_	Reverse single HR dissolve
THMRO	RTHM_UPDATE_EX_	Exposure Upload From External Sourc
THMST	RTHMHR_HR_STATU	Hedging Relationship Status Overvie
TI00	RFTR_COLL_PROC_	Collective Processing for Futures
TI10	TRIA_MANUAL_FIX	Create Interest Rate Adjustment
TI11	TRIA_MANUAL_FIX	Change Interest Rate Adjustment
TI12	TRIA_MANUAL_FIX	Display Interest Rate Adjustment
TI-3	SAPMF73F	Display Currency Option
TI35	RFTIJL02	Collect.Processing: Listed Options
TI37	TRIA_MANUAL_FIX	Reverse Interest Rate Adjustment
TI40	SAPMF73F	Currency Option Fast Entry
TI49	SAPMF73F	Change Currency Option
TI4A	SAPMF73F	Forex Fast Entry
TI4B	SAPMF73F	Currency Option Entry - Spread
TI55	RFTBOF01	Create Future Master Record
TI56	RFTBOF01	Chg.Futures Master
TI57	RFTBOF01	Displ.Futures Master
TI5AN	RFTB_FUTURES_01	Options/Futures: Create Transaction
TI5BN	RFTB_FUTURES_01	Options/Futures: Change Transaction
TI5CN	RFTB_FUTURES_01	Options/Futures: Display Transactio
TI5DN	RFTB_FUTURES_01	Options/Futures: Execute Order
TI5EN	RFTB_FUTURES_01	Options/Futures: Order Expiration
TI5FN	RFTB_FUTURES_01	Options/Futures: Settle Contract
TI5GN	RFTB_FUTURES_01	Options/Futures: Reverse
TI5HN	RFTB_FUTURES_01	Options/Futures: Display History
TI5W	RFTBOF02	Display Option Master
TI5X	RFTBOF02	Create Option Master
TI5Y	RFTBOF02	Change Option Master
TI70	SAPMF70M	Create Order

TI71	SAPMF70M	Create OTC Option
TI72	SAPMF70M	Change Transaction
TI73	SAPMF70M	Display Transaction
TI74	SAPMF70M	Reverse Contract
TI75	SAPMF70M	Settle Contract
TI76	SAPMF70M	OTC Transaction: History
TI77	SAPMF70M	Terminate Transaction
TI78	SAPMF70M	Execute Own Offer
TI79	SAPMF70M	Settle Termination
TI7A	SAPMF70M	Order Expiration
TI7B	SAPMF70M	Display Interest Settlements
TI80	SAPMF73E	Create OTC Option
TI81	SAPMF73E	Change OTC Option
TI82	SAPMF73E	OTC option: Display
TI83	SAPMF73E	OTC Option: Create Contract
TI84	SAPMF73E	OTC Option: Execute Offer
TI85	SAPMF73E	OTC Option: Settle Contract
TI86	SAPMF73E	Exercise OTC Option
TI87	SAPMF73E	OTC Option: Settle Exercise
TI88	SAPMF73E	OTC Option: Expired
TI89	SAPMF73E	OTC Option: Settle Expiration
TI8A	SAPMF73E	OTC Option: Reverse Activity
TI8B	SAPMF73E	OTC Option: Order Expiry
TI8C	SAPMF73E	OTC Option: Display Activity
TI8D	SAPMF73E	Terminate OTC Option
TI8E	SAPMF73E	OTC Option: Settle Termination
TI8F	SAPMF73E	OTC Option Knock-In
TI8G	SAPMF73E	OTC Option Knock-Out
TI8H	SAPMF73E	Settle OTC Knock-Out Option
TI8I	SAPMF73E	Settle OTC Knock-In Option
TI90	RFTBBF01_VERSIO	Posting Release
TI91	RFTBJL02	Collective Processing OTC Options
TI92	RFTBJL03	Collect.Processing-Int.Rate Instrum
TI93	RFTBBF01_VERSIO	Manual Posting Block
TI94	RFTBJL04	Collective Monitoring of Options
TIC1	SAPMSNUM	Number Range Maintenance: FTI_OPTFU
TIDX1	SAPLFVW8	Simulate Price Index
TIMN	MENUTIMN	
TJ01	RFTBJL00	Journal of transactions
TJ02	RFTBJL02	Collective editing of options
TJ04	RFTBFL02	Payment Plan
TJ05	TRIA_AUTO_FIXIN	Automatic Interest Rate Adjustment
TJ06	RFTBFL03	Option Expiration
TJ07	TRIA_ADJUSTMENT	Interest Rate Adjustment Schedule
TJ08	RFTR_RELEASE_WR	Transaction Release: Work Item List
TJ09	TRIA_AUTO_FIXIN	Update Planned Records
TJ10	RFTBJL10	Summary Journal Fin. Transctions

TJ11	RFTBTIS2	Display Single Transaction
TJ12	RFTBCF00	Journal: Transactions w. Cash Flows
TK11	SAPMV13A	Create condition (shipment costs)
TK12	SAPMV13A	Change condition (shipment costs)
TK13	SAPMV13A	Display condition (shipment costs)
TK14	SAPMV13A	Create condition with ref.
TKCS	SAPMKCIS	Start transaction sender programs
TL3M	RTRFIENM	List of curr. supported field names
TL3P	RKDBATV3	Maintain Variant Group
TL3Q	RKDBAT02	Maintain Variants
TL3R	RKDBATV4	Schedule Variant Groups
TL3S	RKDBATV5	Define Variant Groups
TLD1	SAPMKCEE	Execute data mining report
TLD2	SAPMKCEE	Create Data Mining Report
TLD3	SAPMKCEE	Change Data Mining Report
TLD4	SAPMKCEE	Display Data Mining Report
TLD5	SAPMKES1	Data Mining: Create Form
TLD6	SAPMKES1	Data Mining: Change Form
TLD7	SAPMKES1	Data Mining: Display Form
TLD8	RKCDUMDM	Display Results of Data Mining
TLL1	RFTBLL_MASS	Limit: Create Limit Transfer
TLL2	RFTBLL_MASS	Limit: Change Limit Transfer
TLL3	RFTBLL_MASS	Limit: Display Limit Transfer
TLL4	RFTBLL_CDOC	Limit Transfer: Change Documents
TLL5	RFTBLL_MASS	Limit Transfer: Collective Process.
TLM0	SAPMKCEE	Execute Report
TLM1	SAPMKCEE	Create Report
TLM2	SAPMKCEE	Change Report
TLM3	SAPMKCEE	Display Report
TLM4	SAPMKES1	Create Form
TLM5	SAPMKES1	Change Form
TLM6	SAPMKES1	Display Form
TLM7	SAPMKEFB	Maintain authorization obj. present
TLM8	SAPMKEFB	Display authorization obj.presentat
TLMA	RKKBRPTR	Access Report Tree
TLMB	RKDBAT02	Maintain Batch Variants
TLMC	SAPMKCIC	Limit Management: Manage Comments
TLMD	RKDREPDV	Split Report
TLMG	RKE_CALL_VC_TKE	Limit Management: Character. Groups
TLMH	SAPMKXHI	Maintain hierarchy
TLMJ	RKCHINOD	Maintain Hierarchy Nodes
TLMK	RKDMKCIK	Maintain Key Figures
TLMM	SAPMKCB9	Limit Mgmt: Drilldown Test Monitor
TLMO	RKCOBTR2	Transport Reports
TLMP	RKCOBTR4	Transport Forms
TLMQ	RKCOBTR3	Import Reports from Client 000
TLMR	RKCOBTR5	Import Forms from Client 000

TLMS	RKDSTRUC	Display Structure
TLMT	RKCTRTX1	Translation Tool - Drilldown Report
TLMU	SAPMKCB9	Convert drilldown reports
TLMV	RKES0101	Maintain Global Variable
TLMW	SAPMKCC0	Maintain Crcy Translation Type TLM
TLMX	RKDREOBE	Reorganize Drilldown Reports
TLMY	RKDREODA	Reorganize Report Data
TLMZ	RKDREOFO	Reorganize Forms
TLR1	RFTBLRS0	Limit: Create Reservation
TLR2	RFTBLRS0	Limit: Change Reservation
TLR3	RFTBLRS0	Limit: Display Reservation
TLR4	RFTBLRE1	Reservations: Mass Processing
TLR5	RFTBLRE2	Reservations: Change Documents
TLR6	RFTBLRE3	Reservations: Reorganization
TLR7	RFTBLRS0	Limit: Copy Reservation
TLTA	RKKBRPTR	Access Report Tree
TM_51	RFTR_IRATE_LAUN	Create Interest Rate Instrument
TM_52	RFTR_IRATE_LAUN	Change Interest Rate Instrument
TM_53	RFTR_IRATE_LAUN	Display Interest Rate Instrument
TM_54	RFTR_IRATE_LAUN	Settle Interest Rate Instrument
TM_55	RFTR_IRATE_LAUN	Reverse Interest Rate Instrument
TM_59	RFTR_IRATE_LAUN	History of Interest Rate Instrument
TM_60	RFTR_FC_REP_LAU	Facility: Key Date Evaluation
TM_60A	RFTR_FC_REP_LAU	Facility: Charges Overview
TM_61	RFTR_FC_LAUNCHE	Create Facility
TM_62	RFTR_FC_LAUNCHE	Change Facility
TM_63	RFTR_FC_LAUNCHE	Display Facility
TM_64	RFTR_FC_LAUNCHE	Settle Facility
TM_65	RFTR_FC_LAUNCHE	Reverse Facility
TM_69	RFTR_FC_LAUNCHE	History of Facility
TM00	RFTMWRK1	Money Market: Collective processing
TM01	SAPLTM00	Create Fixed-Term Deposit
TM02	SAPLTM00	Change Fixed-Term Deposit
TM03	SAPLTM00	Display Fixed-Term Deposit
TM04	SAPLTM00	Roll Over Fixed-Term Deposit
TM06	SAPLTM00	Settle Fixed-Term Deposit
TM07	SAPLTM00	Reverse Fixed-Term Deposit
TM09	SAPLTM00	Fixed-Term Deposit History
TM0F	SAPLTM00	Fxd Term Dep. Fast Entry
TM11	SAPLTM00	Create Deposit at Notice
TM12	SAPLTM00	Change Deposit at Notice
TM13	SAPLTM00	Display Deposit at Notice
TM14	SAPLTM00	Roll Over Deposit at Notice
TM15	SAPLTM00	Give Notice on Deposit at Notice
TM16	SAPLTM00	Settle Deposit at Notice
TM17	SAPLTM00	Reverse Deposit at Notice
TM19	SAPLTM00	Deposit at Notice History

TM1F	SAPLTM00	Deposit at Notice Fast Entry
TM20	RFTMSB00	Money Market: Collective Processing
TM21	RFTMKGF0	Deposit at Notice Cash Flow Update
TM22	SAPMF740	Check Dates against Calendar
TM30	SAPMF740	Commercial Paper: NPV Calculator
TM31	SAPLTM00	Create Commercial Paper
TM32	SAPLTM00	Change Commercial Paper
TM33	SAPLTM00	Display Commercial Paper
TM35	SAPLTM00	Give Notice on Commercial Paper
TM36	SAPLTM00	Settle Commercial Paper
TM37	SAPLTM00	Reverse Commercial Paper
TM39	SAPLTM00	Commercial Paper History
TM3F	SAPLTM00	Commercial Paper Fast Entry
TM41	SAPLTM00	Create Cash Flow Transaction
TM42	SAPLTM00	Change Cash Flow Transaction
TM43	SAPLTM00	Display Cash Flow Transaction
TM46	SAPLTM00	Cancel Cash Flow Transaction
TM47	SAPLTM00	Reverse Cash Flow Transaction
TM49	SAPLTM00	Cash Flow Transaction History
TMA5	RKCMKCGD	Edit characteristics
TMA6	RJBRKFIG	Edit Value Fields
TMB1	RFVZBAV0	Premium reserve fund lists
TMB2	RFVZBAV0	Statements
TMBA	SAPMF69N	BAV Information
TMBU	SAPMF69N	BAV Transfers
TMCA	FTR_FX_COMPBID	Create fixed-term deposit offer
TMCB	FTR_FX_COMPBID	Execute fixed-term deposit offer
TMCC	FTR_FX_COMPBID	Display fixed-term deposit offer
TMEZ	RFTMEZ00	Money Market: Effective Int. Calc.
TMFM	RFTMFIMA	Money Market: Generate Cash Flow
TMMN	MENUTMMN	Money Market
TMR0	RFTMBL00	Money Market: Position list
TMR1	RFTMBL01	Money Market: Flexible Position Lis
TMSA	FTR_SIMU00	Create fixed-term deposit simulatio
TMSB	FTR_SIMU00	Change/execute fixed-term dep.simul
TMSC	FTR_SIMU00	Display fixed-term deposit simulatn
TMSD	FTR_SIMU00	Delete fixed-term deposit simulatio
TO01	RFTR_TB4E_OTC	Create OTC Interest Rate Instrument
TO02	RFTR_TB4E_OTC	Change OTC Interest Rate Instrument
TO03	RFTR_TB4E_OTC	Display OTC Interest Rate Instrumen
TO04	RFTR_TB4E_OTC	Settle OTC Interest Rate Instrument
TO05	RFTR_TB4E_OTC	Reverse OTC Interest Rate Instrumen
TO06	RFTR_TB4E_OTC	Give Notice on OTC Int. Rate Instr.
TO07	RFTR_TB4E_OTC	OTC Int. Rate Inst.: Display Histor
TO08	RFTR_TB4E_OTC	Execute OTC Int.Rate Instr. Order
TP_LOG	RFTP_GDS_LOG	Log: Calls of GDS Functions
TP00	MENUTP00	Travel Management: Travel Planning

TP01	SAPMFITP	Planning Manager
TP02	SAPMFITP	Travel Planning (End User)
TP03	SAPMFITP	Planning Manager (Expert)
TP04	SAPMFITP	Travel Request (End User)
TP10	RFARHTP10	Travel Plan Synchronization (AIR)
TP12	RFARHTP12	Travel Plan Synchronization (Manual
TP20	SAPMFITP	Create Travel Plan
TP30	RFTP_INFO_DISP_	Display Travel Planning report tree
TP31	RFTP_INFO_AD_HO	Queries for Travel Planning
TP40	MAINTAIN_CUSTOM	Maintain Routings
TP41	MAINTAIN_CUSTOM	Initial Screen via IMG
TP50	SAPMFLIGHT	Global flight availability
TP60	RFAPS_HTL_CTLG_	Synchronization of Hotel Catalog
TPCP	RFTP_CUST_COPY	Travel Planning Customizing
TPCT	RPRMENU1	Current settings
TPED	SAPMP50A	Maintain HR Master Data (ESS)
TPES	SAPMP50A	Display HR Master Data (ESS)
TPLOG	TPLOG	Short cut for TPLOG
TPM1	RTPM_TRL_VALUAT	Execute Valuation
TPM10	RTPM_SLD_ASYNC_	Fix. post or reverse transactions
TPM11	RTPM_TRAC_QUEUE	Post Reversal/Recalculation
TPM12	RTPM_TRL_SHOW_P	Treasury Ledger: Position List
TPM13	RTPM_TRL_SHOW_F	Treasury Ledger: Flow List
TPM14	RTPMC_TRL_VCL_T	Update Types - Valn Class Transfer
TPM15	RTPM_VALUATION_	Valuation Class Transfer
TPM16	RTPM_REVERSE_VA	Reversal Valuation Class Transfer
TPM18	RTPM_TRL_TRANS_	Fix/Post Derived Business Transact.
TPM19	RTPM_TRL_CHANGE	Status Change TRL Bus. Transactions
TPM2	RTPM_TRL_VALUAT	Reverse Valuation
TPM20	RTPM_TRAC_POSTI	Posting Journal
TPM21	RTPM_NOMINAL_CO	Create Nominal Adjustment
TPM22	RTPM_NOMINAL_CO	Display Nominal Adjustment
TPM23	RTPM_NOMINAL_CO	Reverse Nominal Adjustment
TPM24	RTPM_TRF_RECALC	Update Margin Flows
TPM25	RTPM_TRF_POST_M	Post Margin Flows
TPM26	RTPM_TRQ_SHOW_P	Display quantity ledger positions
TPM27	RTPM_TRL_DERIVE	Generate Derived Flows
TPM28	RTPM_TRAT_TRANS	Transfer Acct Assignment Reference
TPM29	RTPM_TRAT_TRANS	Reverse Acct Assignm. Ref. Transfer
TPM3	RTPM_TRAC_LIST_	Account Asst Reference Allocations
TPM33	RTPM_TRAC_DFTAC	Account Determination Overview
TPM35	RTPM_TRF_MANUAL	Manual posting
TPM4	RTPM_POSITION_A	Futures Account
TPM40	TRS_TRANS_DISPL	TRS Cash Flow Display
TPM41	TRS_QUANTITY_4_	Display Sec. Account Position List
TPM42	TRS_QUANTITY_4_	Display Class List
TPM43	TRS_DISPLAY_POS	Process Restraints On Drawing

TPM44	RTPM_ACCRUAL_DE	Fin.Products Profit Accrual/Deferra
TPM45	RTPM_ACCRUAL_DE	Reverse Accrual/Deferral of Income
TPM5	RTPM_CLASS_POSI	Create Class Pos. in Futures Accoun
TPM50	RTPM_TRL_POSITI	Change Position Mgmt Procedure
TPM51	RTPM_TRL_PERIOD	Periodic TRL Reporting
TPM53	RTPM_TRL_CREATE	Create Totals Records
TPM54	RTPM_TRL_DELETE	Delete Totals Records
TPM55A	RTPM_PIN_CREATE	Generate Position ID (Securities)
TPM55B	RTPM_PIN_CREATE	Generate Position ID (Loans)
TPM55D	RTPM_PIN_CREATE	Generate Pos.ID (Listed Derivatives
TPM56A	RTPM_PIN_CHANGE	Change Position ID (Securities)
TPM56B	RTPM_PIN_CHANGE	Change Position ID (Loans)
TPM56C	RTPM_PIN_CHANGE	Change PositionID (OTC Transactions
TPM56D	RTPM_PIN_CHANGE	Change Pos. ID (Listed Derivatives)
TPM57A	RTPM_PIN_DISPLA	Display Position ID (Securities)
TPM57B	RTPM_PIN_DISPLA	Display Position ID (Loans)
TPM57C	RTPM_PIN_DISPLA	Display Pos. ID (OTC Transactions)
TPM57D	RTPM_PIN_DISPLA	Display Pos. ID (Listed Derivatives
TPM58A	RTPM_PIN_DELETE	Delete Position ID (Securities)
TPM58B	RTPM_PIN_DELETE	Delete Position ID (Loans)
TPM58D	RTPM_PIN_DELETE	Delete Pos. ID (Listed Derivatives)
TPM59	RTPM_PIN_STOCKE	Exchange per Company Code/Class
TPM6	RTPM_CLASS_POSI	Change Class Pos. in Futures Accoun
TPM60	RTPM_GET_NPVS_F	Save NPVs
TPM7	RTPM_CLASS_POSI	Display Class Pos. in Futures Acct
TPM70	RTPM_TRL_IMPAIR	Record Impairment
TPM71	RTPM_TRL_IMPAIR	Reverse Impairment
TPM73	RTPM_VAL_SP_VAL	Special security valn
TPM8	RTPM_TRF_CASHFL	Display Futures Account Cash Flow
TPM9	RTPM_TRF_POSITI	Pos. List-Class Pos. in Futures Acc
TPMD	SAPMP50A	Maintain HR Master Data
TPMM	SAPMP50A	Personnel Actions
TPMS	SAPMP50A	Display HR Master Data
TPPR	RFTPPROF	Travel Profile Display
TPQ0	SAPMFIQT	Quicktrip Manager
TR3M	RTRFIENM	List of curr. supported field names
TR3P	RKDBATV3	Maintain variant groups
TR3Q	RKDBAT02	Maintain Variants
TR3R	RKDBATV4	Schedule Variant Group
TR3S	RKDBATV5	Define Variant Group
TR3T	RKDREOVG	Reorganization of variant groups
TRACE	KOTR_TRACE	Program Trace
TRBS	RBSDTRLO	Automatic Postings Loans: Activitie
TRD1	SAPMKCEE	Run Data Mining Report
TRD2	SAPMKCEE	Create Data Mining Report
TRD3	SAPMKCEE	Change Data Mining Report
TRD4	SAPMKCEE	Display Data Mining Report

TRD5	SAPMKES1	Data Mining: Create Form
TRD6	SAPMKES1	Data Mining: Change Form
TRD7	SAPMKES1	Data Mining: Display Form
TRD8	RKCDUMDM	Display Results of Data Mining
TRIP	SAPMP56T	Travel Manager
TRLM	MENUTRLM	Treasury Management Basic Functions
TRM0	SAPMKCEE	Execute Report
TRM1	SAPMKCEE	Create Report
TRM2	SAPMKCEE	Change Report
TRM3	SAPMKCEE	Display Report
TRM4	SAPMKES1	Create Form
TRM5	SAPMKES1	Change Form
TRM6	SAPMKES1	Display Form
TRM7	SAPMKEFB	Maintain Auth.Object Presentation
TRM8	SAPMKEFB	Display Auth.Object Presentation
TRMA	RKKBRPTR	Access Report Tree
TRMB	RKDBAT02	Maintain Batch Variants
TRMC	SAPMKCIC	Comments Management: Treasury
TRMD	RKDREPDV	Distribute Report
TRME	SAPMKCEE	Create Report
TRMG	RKE_CALL_VC_TKE	Characteristic Groups for TR Report
TRMH	SAPMKXHI	Maintain hierarchy
TRMJ	RKCHINOD	Maintain Hierarchy Nodes
TRMK	RKDMKCIK	Maintain Key Figures
TRMM	SAPMKCB9	Treasury Drill Down Rptng Testmonit
TRMO	RKCOBTR2	Transport reports
TRMP	RKCOBTR4	Transport forms
TRMQ	RKCOBTR3	Import reports from client 000
TRMR	RKCOBTR5	Import forms from client 000
TRMS	RKDSTRUC	Display Structure
TRMT	RKCTRTX1	Translation Tool - Drilldown Report
TRMU	SAPMKCB9	Convert drilldown reports
TRMV	RKES0101	Maintain Global Variable
TRMW	SAPMKCC0	Maintain currency exchange type TRM
TRMX	RKDREOBE	Reorganize Drilldown Reports
TRMY	RKDREODA	Reorganize report data
TRMZ	RKDREOFO	Reorganize Forms
TRN0	SAPMSNUM	Number range: Land register no.
TRN2	SAPMSNUM	No. range: FVVD_KINT loans int.part
TRN3	SAPMSNUM	No.range: FVV_OBJNR(address obj.no.
TRN7	SAPMSNUM	Number range: FVVD_KOBJ Object key
TRN8	SAPMSNUM	Number range: Loan collateral no.
TRN9	SAPMSNUM	No. range: FVVD_RBLNR coll.value no
TRNA	SAPMSNUM	No.range: FVVD_KSON special arrangm
TRNB	SAPMSNUM	Number range: FVVD_BEKI doc. number
TRNC	SAPMSNUM	No.range: FVVD_RPNSP Gen.daybook no
TRND	SAPMSNUM	No.Range: FVV_VORG Release Procedur

TRP01	RFTB_REPOS_01	Create Repo Contract
TRP02	RFTB_REPOS_01	Change Repo Contract
TRP03	RFTB_REPOS_01	Display Repo Contract
TRP04	RFTB_REPOS_01	Settle Repo
TRP06	RFTB_REPOS_01	Reverse Repo Contract
TRP08	RFTB_REPOS_01	History
TRP10	RFTB_REPOS_01	Display Repo Contract
TRSA	TRIGSAPI	S-API Debugger
TRSR	FTI_SINGLE_RISK	Single Financial Object Calculation
TRTC	RKKBRPTR	Access Report Tree
TRTD	RKKBRPTR	Access Report Tree
TRTG	RKKBRPTR	Access Report Tree
TRTK	RKKBRPTR	Access Report Tree
TRTM	RKKBRPTR	Access Report Tree
TRTR	RKKBRPTR	Access Report Tree
TRTV	RKKBRPTR	Access Report Tree
TRTW	RKKBRPTR	Access Report Tree
TS00	RFVWTR00	Collective processing
TS01	RFVWTR01	Create Securities Transaction
TS02	RFVWTR01	Change Securities Transaction
TS03	RFVWTR01	Execute Securities Order
TS04	RFVWTR01	Settle Securities Contract
TS05	RFVWTR01	Sec. Transaction: Order Expiration
TS06	RFVWTR01	Display Securities Transaction
TS07	RFVWTR01	Reverse Securities Transaction
TS08	RFVWTR01	Securities Transaction: History
TS10	RFVWTR01	Display Securities Transaction
TSCUST	TSWUSL_CUST	Table Search: Customizing
TSE39	SAPMSCMP	Old version of splitscreen editor
TSRUN	TSWUSL_RUN	Table Search: Start Screen
TSW1	RFTXM300	SWIFT Generation MT300
TSW2	RFTXM320	SWIFT Generation MT320
TU02	RSTU0000	Parameter changes
TUTT	TUTPROG	Workbench Tutorial
TV20	SAPMF7C1	Create Scenario
TV21	SAPMF7C1	Change Scenario
TV22	SAPMF7C1	Display Scenario
TV35	RFTVSK20	Effective Rate/NPV Underlying
TV36	RFTVEX00	Currency exposure
TV38	RFTVBW00	Position Evaluation
TV39	RFTVCF00	Global Evaluation of Cash Flow
TV40	RFTVSK21	Effective Rate Evaluation FX Genera
TV42	RFTVZX00	Interest exposure
TV43	RFTVIRR1	Global IRR
TV44	RFTVPL00	P/L Evaluation
TV45	RFTVBW11	Matrix Evaluations
TV46	RFTVBW29	Bond price calc.

TV48	RFTVVAR4	Historical Simulation
TV49	RFTVVAR3	Variance/Covariance
TV50	RFTVBW50	Save OTC NPVs
TVDT	RFTBFF30	Import DTB Derivatives Prices
TVM1	MENUTVM1	Market Risk and Analysis
TVMD	RFTBFF20	Transfer Mkt Data
TVS1	RFTVST00	Statistics calculator
TX.1	SAPMF77A	Forex fast entry - spot
TX.3	SAPMF77A	Display Forex Transaction
TX.5	SAPMF77A	Execute forex order
TX/5	SAPMF77A	Forex order expiry
TX01	SAPMF77A	Spot/Forward Transaction Entry
TX02	SAPMF77A	Change Forex Transaction
TX03	SAPMF77A	Display Forex Transaction
TX04	SAPMF77A	Reverse Activity
TX05	SAPMF77A	Spot/Forward Trans.: Add Activity
TX06	RFTXJL02	Forex: Collective processing
TX10	SAPMF77A	Create Forex Swap
TX11	SAPMF77A	Rollover on previous basis
TX12	SAPMF77A	Premature Settlement
TX13	FTR_FX_COMPBID	Create Foreign Exchange Offer
TX14	FTR_FX_COMPBID	Execute foreign exchange offer
TX-2	RFTX77SO	Maturity schedule for fwd exch.tran
TX21	SAPMF77A	Create Forex Transaction
TX22	FTR_FX_COMPBID	Display foreign exchange offer
TX23	FTR_SIMU00	Create foreign exchange simulation
TX24	FTR_SIMU00	Change foreign exchange simulation
TX25	FTR_SIMU00	Display foreign exchange simulation
TX26	FTR_SIMU00	Delete foreign exchange simulation
TX-3	RFTX76SO	Posting overview
TX30	FTR_FX_INT_RATE	Int. FX Transactions: Rate Overview
TX31	RFTR_INTFX_LAUN	Create Internal Forex Transaction
TX32	RFTR_INTFX_LAUN	Internal Forex Transactions Reserve
TX33	RFTR_INTFX_LAUN	Internal Forex Transactions Reserve
TX34	RFTR_INTFX_LAUN	Internal Forex Transactions Reserve
TX35	RFTR_INTFX_LAUN	Internal Forex Transactions Reserve
TX39	RFTR_INTFX_LAUN	Internal Forex Transactions Reserve
TX-5	SAPMF77A	Settle forex transaction
TX76	SAPMF70M	Forex Transaction History
TX78	SAPMF70M	Execute order - Forex
TXA5	RFTX73SO	Forex Order Processing
TXAK	SAPMF7AK	Calculation of option premiums
TXBA	RFVITXBA	Text Module Maintenance
TXF5	SAPMF77A	Execute Fixing Order
TXMN	MENUTXMN	
TXV5	SAPMF77A	Execute Fixing Transaction
TXZI	SAPMF7ZI	Interest calculator

TYMN	MENUTYMN	Treasury Information System (TIS)
TZ10	SAPMTZ10	Dialog Programming: Data Transport
TZ20	SAPMTZ20	Dialog Programming: F Code Proc.
TZ30	SAPMTZ30	Dialog Programming: Input Check
TZ31	SAPMTZ31	Dialog Programming: Input Check
TZ40	SAPMTZ40	Dialog Programming: Screen Control
TZ50	SAPMTZ50	Dialog Programming: Screen Modif.
TZ60	SAPMTZ60	Dialog Programming: Tables TC
TZ61	SAPMTZ61	Dialog Programming: Tables SL
TZ70	SAPMTZ70	Dialog Programming: Tables SL
TZ80	SAPMTZ80	Dialog Programming: Authorizations
TZ90	SAPMTZ90	Dialog Programming: Locking
TZA0	SAPMTZA0	Dialog Programming: Asynch.Updates
TZB0	SAPMTZB0	Dialog Programming: Doc. and Help
U_P_S	RUPSMENUE	UPS: Area Menu
UC17A	RFTBUH01	Convert industries
UCC0	RFTBUC00	BP conversion: Initial conversion
UCC1	RFTBUC01	BP conversion: Initial CBP Customiz
UCC2	RFTBUC02	BP conversion: Cutomizing
UCD1	RFTBUD01	Delete converted partners
UCD3	RFTBUD03	Delete matched partner
UCH1	RADPROTA	Display logs
UCH2_1	RFTBUH02_1	Determine data elements
UCH2_2	RFTBUH02_2	Determine tables
UCH2_3	RFTBUH02_3	Usage of Fields to be Converted
UCP1	RFTBUP01	Convert TR Partner to CBP
UCP11	RFTBUP11	General code conversion
UCP2	RFTBUP02	Convert Relationships
UCP2_3	RFTBUP02_3	Conversion FI fields to relat'ships
UCP3	RFTBUP03	Match: Selection without partner
UCP3_2	RFTBUP03_2	Match selected partners
UCP4	RFTBUP04	Structure partner-obj. relationship
UCP6	RFTBUP06	Convert Memos
UCP7	RFTBUP07	Display log
UCP8	RFTBUP08	Conversion of partner-object rel.
UCP9	RFTBUP09	Generate Coding
UCUST	MENUUCUST	BP: Business partner - applic.Cust.
UD96	RFFMUD96	Revenues Increasing Budget
UKVC	SAPMSNUM	Number range maintenance: IDWTVC
UNKR	SAPMSNUM	Number range main.:W_AKTION
UPART	RFTBUAU1	Business Partner: Conversion to CBP
UPDA	RVFTBALE	Foreign Trade: Mater data transfer
UPS	RUPSPORTAL	ALE Distribution Units (UPS)
UPS01	SAPUPS	Create ALE Distribution Unit
UPS02	SAPUPS	Change ALE Distribution Unit
UPS03	SAPUPS	Display ALE Distribution Unit
UPS04	SAPUPS	Copy ALE Distribution Unit

UPSC00	SAPUPSC00	ALE Distribution Unit: Setting
UPSMAS	RUPSMAS	Post UPSMAS-IDocs
UPSRCP	RUPSRCP	Replication Table: Organization
USMM	RSUVM000	Customer measurement
V	RKCOWUSL	Quickstart RKCOWUSL
V.00	RVAUFERR	List of Incomplete Documents
V.07	RVFPLA01	Periodic billing
V.14	RVSPERAU	Sales Orders Blocked for Delivery
V.15	RVAUFRUE	Display Backorders
V.21	SDSAMPRO	Log of Collective Run
V.22	SDSAMPRO	Display Collective Runs
V.23	RVAUFSPE	Release Orders for Billing
V.25	RVKPR002	Release Customer Expected Price
V.26	RVAUFSTA	Selection by Object Status
V/03	SAPMV12A	Create Condition Table (SD Price)
V/04	SAPMV12A	Change Condition Table (Sales pr.)
V/05	SAPMV12A	Display Condition Table: (Sales Pr.
V/12	SAPMV12A	Account Determination: Create Table
V/13	SAPMV12A	Account Determination: Change Table
V/14	SAPMV12A	Account Determination: Display Tabl
V/56	SAPMV12A	Output: Cond.Table - Create Orders
V/57	SAPMV12A	Output - Cond.Table - Change Order
V/58	SAPMV12A	Output - Cond.Table - Display Order
V/59	SAPMV12A	Output - Cond.Table - Create Dlv.
V/60	SAPMV12A	Output - Cond.Table - Change Dlv.
V/61	SAPMV12A	Output - Cond.Table - Display Dlv.
V/62	SAPMV12A	Output - Cond.Table - Create BillDo
V/63	SAPMV12A	Output - Cond.Table - Change BillDo
V/64	SAPMV12A	Output - Cond.Table - Display BillD
V/65	SAPMV12A	Output CondTable/Create SalesSuppor
V/66	SAPMV12A	Output CondTab./Change Sales Suppor
V/67	SAPMV12A	Output CondTab/Display Sales Suppor
V/77	SAPMV12A	Output -ConditTable- Create Transpr
V/78	SAPMV12A	Output -CondTable- Change Transport
V/79	SAPMV12A	Output -CondTable- Display Transpor
V/93	SAPMV12A	Output -CondTable- Create Packaging
V/94	SAPMV12A	Output -CondTable- Change Packaging
V/95	SAPMV12A	Output -CondTable- Display Packagin
V/C7	SAPMV12A	CondTable: Create (Batches; SD)
V/C8	SAPMV12A	CondTable: Change (Batch; SD)
V/C9	SAPMV12A	CondTable: Display (Batches; SD)
V/G1	SAPMV12A	Output CondTab/Create Group
V/G2	SAPMV12A	Output CondTab Change Group
V/G3	SAPMV12A	Output CondTab/Display Group
V/I2	RV15F001	Set up condition indices
V/I3	SAPMV13A	Conditions: Pricing SD - Index
V/I4	SAPMV13A	Conditions: Pricing SD - Index

V/LA	SAPMV14A	Create Pricing Report
V/LB	SAPMV14A	Change Pricing Report
V/LC	SAPMV14A	Display Pricing Report
V/LD	SAPMV14A	Execute pricing report
V/LE	RV14ALLE	Generate pricing reports
V/N2	SAPMV12A	Create free goods table
V/N3	SAPMV12A	Display free goods table (SD)
V_I8	SAPMV13A	Conditions: Pricing SD - Index
V_NL	SDNETPR0	Edit net price list
V_R1	SDV03R01	List of Backorders
V_R2	SDV03R02	Display List of Backorders
V_RA	SAPMV75B	Backorder Processing: Selection Lis
V_SA	SDSAMPRO	Collective Proc. Analysis (Deliv.)
V_UC	WSUCSTAT	Incomplete SD Documents
V_UC_7	WSUCSTAT	Incomplete SD Documents
V_V1	SDV03V01	Updating Unconfirmed Sales Document
V_V2	SDV03V02	Updating Sales Documents by Materia
V+01	SAPMV43A	Create Sales Call
V+02	SAPMV43A	Create Telephone Call
V+03	SAPMV43A	Create Sales Letter
V+11	SAPMV43A	Create Direct Mailing
V+21	SAPMF02D	Create Sales Prospect
V+22	SAPMF02D	Create Competitor
V+23	SAPMF02D	Create Business Partner
V-01	SAPMV45A	Create Sales Order
V-02	SAPMV45A	Create Quotation
V-03	SAPMF02D	Create ordering party (Sales)
V-04	SAPMF02D	Create invoice recipient (Sales)
V-05	SAPMF02D	Create payer (Sales)
V-06	SAPMF02D	Create consignee (Sales)
V-07	SAPMF02D	Create one-time customer (Sales)
V-08	SAPMF02D	Create payer (Centrally)
V-09	SAPMF02D	Create ordering party (Centrally)
V101	MENUVA00	Initial Sales Menu
V-11	SAPMF02K	Create carrier
V12L_A	SAPMV14A	Create Pricing Report
V12L_B	SAPMV14A	Change Pricing Report
V12L_C	SAPMV14A	Display Pricing Report
V12L_D	SAPMV14A	Execute Pricing Report
V12LCA	SAPMV14A	Create Pricing Report
V12LCB	SAPMV14A	Change Pricing Report
V23	SDFAKSPE	Sales Documents Blocked for Billing
V-31	SAPMV13A	Create Freight 1
V-32	SAPMV13A	Create Freight 1 with Reference
V-33	SAPMV13A	Change Freight 1
V-34	SAPMV13A	Create Freight 1
V-35	SAPMV13A	Create Freight 1

V-36	SAPMV13A	Create Freight 1 with Reference
V-37	SAPMV13A	Change Freight 2
V-38	SAPMV13A	Display Freight 2
V-40	SAPMV13A	Display Taxes (Export)
V-41	SAPMV13A	Create Material Price
V-42	SAPMV13A	Create Material Price w/ref.
V-43	SAPMV13A	Change Material Price
V-44	SAPMV13A	Display Material Price
V-45	SAPMV13A	Create Price List
V-46	SAPMV13A	Create Price List w/ref.
V-47	SAPMV13A	Change Price List
V-48	SAPMV13A	Display Price List
V-49	SAPMV13A	Create Customer-Specific Price
V-50	SAPMV13A	Create Customer-spec. Price w/ref.
V-51	SAPMV13A	Change Cust.price
V-52	SAPMV13A	Display Cust.price
V-61	SAPMV13A	Create Cust.disc./surcharge
V-62	SAPMV13A	Create Customer Disc/Surch. w/ref
V-63	SAPMV13A	Change Cust.Disc/Surcharge
V633	SAPL0VAR	"Customer Conversion Dec.Shipping"
V-64	SAPMV13A	Display Cust.Disc/Surcharge
V-65	SAPMV13A	Create Mat.Disc/Surcharge
V-66	SAPMV13A	Create w/ref.Material Disc/Surcharg
V-67	SAPMV13A	Change Mat.Disc/Surcharge
V-68	SAPMV13A	Display Mat.Disc/Surcharge
V-69	SAPMV13A	Create Price grp Disc/Surch
V-70	SAPMV13A	Create w/ref.Price Group Disc/Surch
V-71	SAPMV13A	Change Price grp Disc/Surch
V-72	SAPMV13A	Display Price grp Disc/Surch
V-73	SAPMV13A	Create Mat.pr.grp Disc/Surc
V-74	SAPMV13A	Create w/ref.Mat.pr.grp Disc/Surch
V-75	SAPMV13A	Change Mat.pr.grp Disc/Surc
V-76	SAPMV13A	Display Mat.pr.grp Disc/Surc
V-77	SAPMV13A	Create Cust/MatPrGrp Disc/S
V-78	SAPMV13A	Create w/ref.Cust/MatPrGrp Disc/Sur
V-79	SAPMV13A	Change Cust/MatPrGrp Disc/S
V-80	SAPMV13A	Display Cust/MatPrGrp Disc/S
V-81	SAPMV13A	Create Cust/mat.Disc/Surch.
V-82	SAPMV13A	Create w/ref.Cust/Mat.Disc/Surcharg
V-83	SAPMV13A	Change Cust/mat.Disc/Surch.
V-84	SAPMV13A	Display Cust/mat.Disc/Surch.
V-85	SAPMV13A	Create PGrp/MPrGrp Disc/Sur
V-86	SAPMV13A	Create w/ref.PrGrp/MatPrGrp Disc/Su
V-87	SAPMV13A	Change PGrp/MPrGrp Disc/Sur
V-88	SAPMV13A	Display PGrp/MPrGrp Disc/Sur
V-89	SAPMV13A	Create PGrp/MPrGrp Disc/Sur
V-90	SAPMV13A	Create w/ref.PrGrp/Mat Disc/Surch.

V-91	SAPMV13A	Change PGrp/mat Disc/Surch.
V-92	SAPMV13A	Display PGrp/mat.Disc/Surch.
V-93	SAPMV13A	Create Domestic Taxes
V-94	SAPMV13A	Create Domestic Taxes w/Reference
V-95	SAPMV13A	Change Domestic Taxes
V-96	SAPMV13A	Display Domestic Taxes
V-97	SAPMV13A	Create Cross-border Taxes
V-98	SAPMV13A	Create Cross-border Taxes
V-99	SAPMV13A	Change Cross-border Taxes
VA00	MENUVA00	Initial Sales Menu
VA01	SAPMV45A	Create Sales Order
VA02	SAPMV45A	Change Sales Order
VA03	SAPMV45A	Display Sales Order
VA05	SAPMV75A	List of Sales Orders
VA07	SDBANF02	Compare Sales - Purchasing (Order)
VA08	SDBANF01	Compare Sales - Purchasing (Org.Dt.
VA11	SAPMV45A	Create Inquiry
VA12	SAPMV45A	Change Inquiry
VA13	SAPMV45A	Display Inquiry
VA14L	SDLIEFSPE	Sales Documents Blocked for Deliver
VA15	SAPMV75A	Inquiries List
VA21	SAPMV45A	Create Quotation
VA22	SAPMV45A	Change Quotation
VA23	SAPMV45A	Display Quotation
VA25	SAPMV75A	Quotations List
VA26	SAPMV75A	Collective Processing for Quotation
VA31	SAPMV45A	Create Scheduling Agreement
VA32	SAPMV45A	Change Scheduling Agreement
VA33	SAPMV45A	Display Scheduling Agreement
VA35	SAPMV75A	List of Scheduling Agreements
VA41	SAPMV45A	Create Contract
VA42	SAPMV45A	Change Contract
VA42W	SAPMV45A	Workflow for master contract
VA43	SAPMV45A	Display Contract
VA44	SAPLKAZB	Actual Overhead: Sales Order
VA45	SAPMV75A	List of Contracts
VA46	SAPMV75A	Coll.Subseq.Processing f.Contracts
VA51	SAPMV45A	Create Item Proposal
VA52	SAPMV45A	Change Item Proposal
VA53	SAPMV45A	Display Item Proposal
VA55	SAPMV75A	List of Item Proposals
VA88	SAPLKO71	Actual Settlement: Sales Orders
VA94	RVEXSOVA	Load Commodity Codes for Japan
VA94X	RVEXSOJ2	Load Commodity Codes for Japan
VA95	RVEXREOR	Merge Commodity Code/Import Code No
VACF	RKAGJOBL	Commit. carried forwrd: Sales order
VAKC	SAPMV76A	Items in Sales Order Configuration

VAKP	SAPMV76A	Configuration: Maintain T180
VALU	SAPMKECM_VALUAT	Valuation Analysis
VAM4	RVEXREOR	Merge: Japan - Commodity Code
VAN1	SAPLKAZB	Actual Reval.: Sales Order
VAP1	SAPMF02D	Create Contact Person
VAP2	SAPMF02D	Change Contact Person
VAP3	SAPMF02D	Display Contact Person
VARC	RVV90ARC	SD: User Guide to Archiving
VARCH	RS_CHANGE_VARIA	Change report variant
VARD	RS_DISPLAY_VARI	Display report variant
VASK	RVVBSKDL	Deleting Groups
VB(1	SAPMSNUM	Rebate number ranges
VB(7	RV15C001	Rebate Agreement Settlement
VB(8	RV15C002	List Rebate Agreements
VB(D	RV15C005	Rebate Agreement Settlement
VB01	SAPMV13G	Create Material Listing/Exclusion
VB02	SAPMV13G	Change Material Listing/Exclusion
VB03	SAPMV13G	Display Material Listing/Exclusion
VB04	SAPMV13G	Reference Material Listing/Exclusio
VB11	SAPMV13D	Create Material Substitution
VB12	SAPMV13D	Change Material Substitution
VB13	SAPMV13D	Display Material Substitution
VB14	SAPMV13D	Reference Material Substitution
VB21	SAPMV13A	Create Sales Deal
VB22	SAPMV13A	Change Sales Deal
VB23	SAPMV13A	Display Sales Promotion
VB25	RV15C004	List of Sales Deals
VB31	SAPMV13A	Create Promotion
VB32	SAPMV13A	Change Promotion
VB33	SAPMV13A	Display Promotion
VB35	RV15C003	Promotions List
VB41	SAPMV13D	Create cross-selling
VB42	SAPMV13D	Change cross-selling
VB43	SAPMV13D	Display cross-selling
VB44	SAPMV13D	Copy cross-selling
VBG1	SAPMV23N	Create Material Grouping
VBG2	SAPMV23N	Change Material Grouping
VBG3	SAPMV23N	Display Material Grouping
VBK0	MENUVBK0	Bonus Buy Selection
VBK1	SAPMV13N	Create Bonus Buy
VBK2	SAPMV13N	Change Bonus Buy
VBK3	SAPMV13N	Display Bonus Buy
VBK6	BBY_DELETE	Delete Bonus Buy
VBKB	SAPMV12A	Bonus Buy: Create Condition Table
VBKC	SAPMV12A	Bonus Buy: Display Condition Table
VBN1	SAPMV13N	Free goods - Create (SD)
VBN2	SAPMV13N	Free goods - Change (SD)

VBN3	SAPMV13N	Free goods - Display (SD)
VBO1	SAPMV13A	Create Rebate Agreement
VBO2	SAPMV13A	Change Rebate Agreement
VBO3	SAPMV13A	Display Rebate Agreement
VBOE	RV15C006	Currency conversion rebate agreemnt
VBOF	SDBONT06	Rebate: Update Billing Documents
VC/1	RVDEB001	List of Customers
VC/2	RVKUSTA1	Customer Master Data Sheet
VC/A	SAPL043B	Sales Activity Description 01
VC/B	SAPL043B	Sales Activity Description 02
VC/C	SAPL043B	Sales Activity Description 03
VC/D	SAPL043B	Sales Activity Description 04
VC/E	SAPL043B	Sales Activity Description 05
VC/F	SAPL043B	Sales Activity Description 06
VC/G	SAPL043B	Sales Activity Description 07
VC/H	SAPL043B	Sales Activity Description 08
VC/I	SAPL043B	Sales Activity Description 09
VC/J	SAPL043B	Sales Activity Description 10
VC00	MENUVC00	Sales Support
VC01	SAPMV43A	Create Sales Activity
VC01N	SD_CONTACT_MAIN	Edit Sales Activity
VC02	SAPMV43A	Change Sales Activity
VC03	SAPMV43A	Display Sales Activity
VC05	SDCAS75C	Sales support monitor
VC06	SAPMV43M	Parallel Processing for Address Lis
VC15	SDCAS_CROSS_MAT	Crossmatching
VCC1	RV21A001	Payment Cards: Worklist
VCH1	SAPMV13H	Create Batch Search Strategy
VCH2	SAPMV13H	Change Batch Search Strategy
VCH3	SAPMV13H	Display Batch Search Strategy
VCR1	SDWETTMAT	Competitive products
VCUAC	SAPMV13A	Display Anti-dumping - Qty-dependen
VCUAE	SAPMV13A	Display Anti-dumping - Weight-depen
VCUDC	SAPMV13A	Display 3rd Country - Qty-dependent
VCUDE	SAPMV13A	Display 3rd Country - Weight-depend
VCUP1	SAPMV13A	Display Preference - Qty-dependent
VCUP2	SAPMV13A	Display Preference - Weight-depend.
VCUPC	SAPMV13A	Display Pharma.Prod. - Qty-dependen
VCUPF	SAPMV13A	Display Pharma.Prod. - Weight-depen
VCUZ1	SAPMV13A	Display Ceiling - Quantity-dependen
VCUZ2	SAPMV13A	Display Ceiling - Weight-dependent
VCUZC	SAPMV13A	Display Quota - Quantity-dependent
VCUZE	SAPMV13A	Display Quota - Weight-dependent
VCUZP	SAPMV13A	Display Ceilings - Percentage
VD01	SAPMF02D	Create Customer (Sales)
VD02	SAPMF02D	Change Customer (Sales)
VD03	SAPMF02D	Display Customer (Sales)

VD04	SAPMF01A	Customer Changes (SD)
VD05	SAPMF02D	Block customer (sales)
VD06	SAPMF02D	Mark customer for deletion (sales)
VD07	SAPL0ORG	Ref. doc. det. for ref. customer
VD51	SAPMV10A	Maintain Customer-Material Info
VD52	SAPMV10A	Maintain Cust-Mat.Info w/Select.Scr
VD53	SAPMV10A	Display Customer-Material Info
VD54	SAPMV10A	Display Customer-Material Info
VD59	RV10A100	List customer-material-info
VDDI	SDEWUDEB	EMU currency conversion cust. maste
VDH1	RVKNVH00	Customer Hierarchy Maintenance (SD)
VDH1N	RV_CUSTOMER_HIE	Display/Maintain Customer Hierarchy
VDH2	RVKNVH00	Display Customer Hierarchy
VDH2N	RV_CUSTOMER_HIE	Display customer hierarchy
VE01	RVEXST00	INTRASTAT: Selection Dispatch to EU
VE02	RVEXPAID	INTRASTAT: Create Form - Germany
VE03	RVEXDAID	INTRASTAT: Create File - Germany
VE04	RVEXEX00	EXTRASTAT: Data selection for expor
VE05	RVEXDEID	EXTRASTAT: Create File - Germany
VE06	RVEXPAIB	INTRASTAT: Paper Form - Belgien
VE07	RVEXPAIF	Create INTRASTAT Form for France
VE08	RVEXDAII	Create INTRASTAT File for Italy
VE09	RVEXDAIB	Create INTRASTAT file for Belgium
VE10	RVEXDAIH	Create INTRASTAT file for Holland
VE11	RVEXDAIE	Create INTRASTAT file for Spain
VE12	RVEXPAIH	Create INTRASTAT form for Holland
VE13	RVEXKO00	KOBRA data selection: export German
VE14	RVEXDOID	Create KOBRA file for Germany
VE15	RVEXNAID	Create disk - INTRA/EXTRA/KOBRA/VAR
VE16	RVEXPAIA	Create INTRASTAT form for Austria
VE17	RVEXPAIV	Create INTRASTAT form for Sweden
VE18	RVEXSE00	SED data selection for USA exporter
VE19	RVEXPEIS	Create SED form for USA
VE20	RVEXDEIS	Create AERP file for USA
VE21	RVEXCH00	VAR: Selection of bill. docs Switz.
VE22	RVEXPAIC	Create VAR form for Switzerland
VE23	RVEXDEIC	V.A.R.: File - Switzerland
VE24	RVEXKAAL_99	Comm. Code Number Information (old
VE24X	RVEXKAA2	Commodity Code Information
VE25	RVEXSE01	SED: Selection: USA Carriers
VE27	RVEXPHMF	HMF: Selection - USA
VE29	RVEXAU01	Assigned Documents for Each License
VE30	RVEXAU02	Existing licenses
VE31	RVEXAU03	Blocked SD Documents
VE32	RVEXPAIR	INTRASTAT: Paper Form - Ireland
VE33	RVEXPAIU	INTRASTAT: Paper Form - U.K.
VE34	RVEXPAIB	INTRASTAT: Paper Form - Belgien

VE37	RVEXDAIF	INTRASTAT: File - France
VE38	RVEXST00	INTRASTAT: Selection Simulation - E
VE39	RVEXEX00	EXTRASTAT: Selection Simulation
VE40	RVEXKO00	KOBRA: Selection Simulation
VE41	RVEXCH00	VAR: Selection of bill. docs Switz.
VE42	RVEXDAIK	INTRASTAT: File - Denmark
VE43	RVEXSE00	SED: Selection Exp. USA Simulation
VE44	RVEXSE01	SED: Select Carrier USA Simulation
VE45	RVEXPAIG	INTRASTAT: Paper Form - Greece
VE46	RVEXDAIL	INTRASTAT: File - Finland
VE54	RMPREF01	Preference Determination: Collectiv
VE55	RMPREF02	Preference Determination: Individua
VE56	RVEXKOCU	Check Export Control for Consistenc
VE67	RMLEVE00	Aggregate Vendor Declarations
VE68	RMLEBI00	Request Vendor Declarations
VE72	RVEXSBPR	Export - Billing Documents
VE73	RVEXWAPA_99	Goods Catalog: Create Document
VE74	RVEXWADA	Goods Catalog: Create Diskette
VE81	RVEXKOM1	Check Report: General FT Data
VE81X	RVEXKOMA	Incompleteness: FT Material Data
VE82	RVEXKOM2	Check Report: Export Control Data
VE82X	RVEXKOMA	Incompleteness: Export Control Data
VE83	RVEXKOM3	Check Report: Preference Data
VE83X	RVEXKOMA	Incompleteness: Preference Material
VE84	RMLEVE00	Monitoring: Purchasing Info Records
VE85	SAPMV13A	Change Statistical Value - Import
VE86	SAPMV13A	Display Statistical Value - Import
VE87	SAPMV13A	Change Stat.Value - Subcontracting
VE88	SAPMV13A	Change Statistical Value - Export
VE89	SAPMV13A	Display Statistical Value - Export
VE90	SAPMV13A	Change preference values
VE91	SAPMV13A	Display Preference Values
VE92	RVEXDAIX	Create INTRASTAT tape Luxembourg
VE93	RVEXCUSA	EDI-CUSTEC Austria
VE94	RVEXSOVA	Load Commodity Code for EU Countrie
VE94X	RVEXSOE2	Load Commodity Code for EU Countrie
VE95	RVEXPAIP	Create INTRASTAT papers: Portugal
VE96	RVEXEX01	EXTRASTAT Data Select.: Init. Scree
VE97	RVEXDEIH	Create EXTRASTAT tape: Netherlands
VE98	RVEXPAST	Sales Invoice Values per Period
VE99	RVEXPEIA	Create Document - Austria
VEA3	RVEXDEIF	EXTRASTAT: File Version France
VEA4	RVEXDEIF	EXTRASTAT: File Version France
VEA5	RVEXDEIF	EXTRASTAT: File Version France
VEB1	RVEX0MAB	Period-end Closings: Control
VEB2	RVEX0MAB	DtA: Special Rule Countries/Regions
VEB5	RMPREF04	Calculate Assemblies Individually

VEB6	RMPREF03	Calculate Assemblies Collectively
VEB9	SAPMSMOD	Customer Exits: Print Control
VECN	MENUVECN	Profitability and Sales Accounting
VEFU	RVEXVEF1	Foreign Trade: Add INTRASTAT Data
VEFUX	RVEXVEFU	FT-GOV: Change transaction INTRASTA
VEI0	RVEXCUIE	Create INTRASTAT CUSDEC EDI IE
VEI1	RVEXIDCA	Display IDoc Import
VEI2	RVEXIDCA	Display IDoc Export
VEI3	SAPMV13A	Display Stat.Value - Subcontracting
VEI4	RVEXREOR	Merge: Remaining Commodity Codes
VEI5	SAPMV13A	Create value limit subcontracting
VEI6	RSEIDOCD	EDI: IDoc List - Import Basis
VEI7	RVEXCUGB	Create INTRASTAT CUSDEC EDI GB
VEI8	RVEXCUSA	Create INTRASTAT CUSDEC EDI AT
VEI9	RVEXCUES	Create INTRASTAT CUSDEC EDI ES
VEIA	RVEXCUSE	Create INTRASTAT CUSDEC EDI SE
VEIAE	RVEXCORA	EXTRASTAT Archiving
VEIAI	RVEXCORA	INTRASTAT Archiving
VEIB	RVEXCUPT	Create INTRASTAT CUSDEC EDI PT
VEIC	RVEXCUFI	Create INTRASTAT CUSDEC EDI FI
VEID	RVEXCULU	Create INTRASTAT CUSDEC EDI LU
VEIV	RVEXVEX1	Foreign Trade: Add EXTRASTAT Data
VEIW	RVEXNAID	Create file INTRA/EXTRA/KOBRA
VEIX	RVEXNAID	Create file INTRA/EXTRA/KOBRA
VEIY	RVEXNAID	Create file INTRA/EXTRA/KOBRA
VEIZ	RVEXNAID	Create file INTRA/EXTRA/KOBRA
VEKU	RVEXVEKU	For. Trade: Change KOBRA Documents
VEM4	RVEXREOR	Merge: EU - Commodity Code
VEPR	RMPREFDI	Customs log
VEU4	RVEXSOVA	Load Commodity Code-Other Countries
VEU4X	RVEXSOS2	Load Commodity Code-Other Countries
VEXU	RVEXVEX1	Foreign Trade: Add EXTRASTAT Data
VEXUX	RVEXVEFU	FT-GOV: Change transaction EXTRASTA
VF00	MENUVF00	9Sales organization & is not define
VF01	SAPMV60A	Create Billing Document
VF02	SAPMV60A	Change Billing Document
VF03	SAPMV60A	Display Billing Document
VF04	SDBILLDL	Maintain Billing Due List
VF05	SAPMV65A	List Billing Documents
VF06	RV60SBAT	Batch billing
VF07	SAPMV60A	Display bill. document from archive
VF08	GNBILLDL	Billing for ext. delivery
VF11	SAPMV60A	Cancel Billing Document
VF21	SAPMV60A	Create Invoice List
VF22	SAPMV60A	Change invoice list
VF23	SAPMV60A	Display Invoice List
VF24	SDINVLDL	Edit Work List for Invoice Lists

VF25	SAPMV65B	List of Invoice Lists
VF26	SAPMV60A	Cancellation invoice list
VF27	SAPMV60A	Display invoice list from archive
VF31	SD70AV3A	Output from Billing Documents
VF44	SDERAV01	Revenue Recognition: Worklist
VF45	SDRRAV51	Revenue recognition: Revenue report
VF46	SDERAV05	Revenue Recognition: Cancellation
VF47	SDRRAV52	Revenue Recognition:ConsistencyChec
VFAE	RVEXARIN	Archive EXTRASTAT Documents
VFAI	RVEXARIN	Archive INTRASTAT Documents
VFBS	SAPLV00A	Next screen control
VFBV	SDBONTO4	Reorganization of discount-rel. dat
VFLI	SAPMSVMA	Log tax exemption
VFRB	SDREBI01	Retro-billing
VFS3	SDS060RC	Adjusting info structure S060
VFSN	SDS060RB	Reorganization info structure S060
VFX2	SAPMV60A	Display Blocked Billing Documents
VFX3	SDBLBDDL	List Blocked Billing Documents
VG01	SAPMV08A	Create Group
VG02	SAPMV08A	Change Group
VG03	SAPMV08A	Display Group
VGK1	SAPMV08A	Create Group for Delivery
VGK2	SAPMV08A	Change Group for Delivery
VGK3	SAPMV08A	Display Group for Delivery
VGL1	SAPMV08A	Create Group for Delivery
VGL2	SAPMV08A	Change Group for Delivery
VGL3	SAPMV08A	"Display Group for Delivery"
VGW1	SAPMV08A	Create Picking Wave
VGW2	SAPMV08A	Change Picking Waves
VGW3	SAPMV08A	Display Picking Waves
VI00	MENUVI00	Shipment costs
VI01	SAPMV54A	Create shipment costs
VI02	SAPMV54A	Change shipment costs
VI03	SAPMV54A	Display shipment costs
VI08	SAPMV52A	Display FT data in purchasing doc.
VI08X	SAPLV50E	Display FT data in purchasing doc.
VI09	SAPMV52A	Change FT Data in Purchasing Doc.
VI09X	SAPLV50E	Change FT Data in Purchasing Doc.
VI10	SAPMV52A	Display FT Data in Billing Document
VI10X	SAPLV50E	Display FT Data in Billing Document
VI14	SAPMV52A	Change FT Data in Billing Document
VI14X	SAPLV50E	Change FT Data in Billing Document
VI15	RV54PROT	Display logs (appl. log)
VI17	SAPMV52A	Display FT Data in Inbound Delivery
VI17X	SAPLV50E	Display FT Data in Inbound Delivery
VI18	SAPMV13A	Display Anti-dumping
VI19	SAPMV13A	Display Third-country Customs Dutie

VI20	SAPMV13A	Display Customs Quota
VI21	SAPMV13A	Display Pharmaceutical Products
VI22	SAPMV13A	Display Customs Exemption
VI23	SAPMV13A	Display Preferential Customs Duties
VI24	RVEXKAAL_99	Code Number Information - Import
VI24X	RVEXKAA1	Import Code No. Information
VI25	SAPMV13A	Display Gross Price - Customs
VI26	SAPMV13A	Display Surcharge/Discount - Custom
VI27	SAPMV13A	Display Freight - Customs
VI53	SAPMV52A	Change FT Data in Inbound Delivery
VI53X	SAPLV50E	Change FT Data in Inbound Delivery
VI64	SAPMV52A	Display FT Data in Outbound Deliver
VI64X	SAPLV50E	Display FT Data in Outbound Deliver
VI71	SAPMV13A	Change Preference Values
VI72	SAPMV13A	Display Insurance - Customs
VI73	SAPMVEI1	Maintain Vendor Declaration
VI73N	RVFTPRLP	Maintain Vendor Declaration
VI74	SAPMVEI1	Display Vendor Declaration
VI74N	RVFTPRLA	Display Vendor Declaration
VI75	RMLEBI00	Vendor Declarations - Dunning notic
VI77	SAPMV52A	Change FT Data in Outbound Delivery
VI77X	SAPLV50E	Change FT Data in Outbound Delivery
VI79	SAPMV52A	Display FT Data in Goods Receipt
VI79X	SAPLV50E	Display FT Data in Goods Receipt
VI80	SAPMV52A	Change FT Data in Goods Receipt
VI80X	SAPLV50E	Change FT Data in Goods Receipt
VI81	RVEXKOM4	Check Report: CAP Products
VI81X	RVEXKOMA	Check Report: CAP Products
VI82	RVEXKOK1	Check General Customer Master Data
VI82X	RVEXKOKU	Incompleteness: FT Customer Data
VI83	RVEXKOK2	Check Customer Master/Legal Control
VI83X	RVEXKOKU	Incompleteness:Customer Control Dat
VI84	RVEXKOK3	Doc.Payments: Check Customer Master
VI84X	RVEXKOKU	Billing Doc.Incompleteness Customer
VI85	RVEXKOLI	Incompleteness: Foreign Trade Vendo
VI86	RVEXWUMA	Incompleteness: Cross-plant
VI90	RVEXEARF	Fill Foreign Components in BOMs
VI91	RVEXEARA	Display Foreign Components in BOMs
VI94	RVEXSOVA	Load Import Code Nos - EU Countries
VI94X	RVEXSOE1	Load Import Code Nos - EU Countries
VI96	SAPMSMOD	Customer Exits: Default Values
VI98	RVIVST00	Receipt-Basis for Intercomp.Billing
VI99	RMEXST00	Returns and Credit Memos
VIB1	RVEXSBPR	Send IDoc Output
VIB2	RVEXSBPR	Call Print Program From VI10/VI14
VIB3	RVEXBSST	Foreign Trade Output Status
VIB4	RVEXSBPR	Print Transaction: Initial Procg

VIB5	RVEXSBPR	Print Transaction: Repeat Procg
VIB6	RVEXSBPR	Print Transaction: Error in Procg
VIB7	RVEXSBPR	Send IDoc Output - Initial Procg
VIB8	RVEXSBPR	Send IDoc Output - Repeat Procg
VIB9	RVEXSBPR	Send IDoc Output - Error in Procg
VIBA	RVEXSBPR	Send IDoc Output-AES-Initial Procg
VIBB	RVEXSBPR	Send IDoc Output-AES-Repeat Procg
VIBC	RVEXSBPR	Send IDoc Output-AES-Error in Procg
VIBD	RVEXAUDI	Printing: Analysis form data audit
VIBN	RVSAAREI	Monitor messages
VIC00	RV54_CUST_CHECK	Consistency Check IMG ShpmtCostCalc
VICC	RV54IVCC	Convert format currency field
VICI	RV54FRIN	Call shipment info via CALL TRANS
VIE4	RVEXINDA	Incompleteness Periodic Declaration
VIEX	RVFTJOEX	FT: Journal Export Actual
VIFBW	VTRBWVIFBW	Reorg: Shipment Costs in BW
VII4	RVEXREOR	Merge: Rest - Import Code Number
VIIM	RVFTJOIM	FT: Op. Cockpit: Purchase order
VIJ1	RVFTCMPL	Journal Import
VIJ2	RVFTCMPL	Journal Export
VILI	RVFTJOLI	FT: Export Deliveries Journal
VIM4	RVEXREOR	Merge: EU - Import Code Number
VIM6	SAPMSMOD	Customer Exits: Data Selection
VIMM	RVEXMINE	Decl. Recpts/Disptch Min. Oil Prod.
VIMU	RVEXREOR	Foreign Trade: Comparison of codes
VIPL	SAPMV13A	Display Customs Duty for Ceiling
VIR1	RVFTCMPL	Import Reorg. - Incompleteness
VIR2	RVFTCMPL	Export Reorg. - Incompleteness
VIS3	RVEXWUMA	Check program: Cross-plant
VIU4	RVEXSOVA	Load Import Code No.-Other Countrie
VIU4X	RVEXSOS1	Load Import Code No.-Other Countrie
VIUL	RVFTUFTU	Foreign Trade: Data Upload
VIWAX	SAPLV50E	Display FT Data in Goods Issue
VIWBX	SAPLV50E	Change FT Data in Goods Issue
VIWE	RVFTJOWE	FT: Op. Cockpit: Goods Receipt
VK+C	SD_CMDC0	Condition master data check
VK01	RV12D101	Conditions: Dialog Box for CondElem
VK03	SAPMV12A	Create Condition Table
VK04	SAPMV12A	Change Condition Table
VK05	SAPMV12A	Display Condition Table
VK11	SAPMV13A	Create Condition
VK12	SAPMV13A	Change Condition
VK13	SAPMV13A	Display Condition
VK14	SAPMV13A	Create Condition with Reference
VK15	SAPMV13A	Create Condition
VK16	SAPMV13A	Create Condition with Reference
VK17	SAPMV13A	Change condition

VK18	SAPMV13A	Display condition
VK19	SAPMV13A	Change Condition Without Menu
VK20	SAPMV13A	Display Condition Without Menu
VK31	SAPMV13A	Condition Maintenance: Create
VK32	SAPMV13A	Condition Maintenance: Change
VK33	SAPMV13A	Condition Maintenance: Display
VK34	SAPMV13A	Condition Maint.: Create with Refer
VKAR	RWVKUAR1	Read Archive File
VKAW	RWVKUAW1	Generate Archive File
VKC1	SAPMV13H	Create General Strategy
VKC2	SAPMV13H	Change General Strategy
VKC3	SAPMV13H	Display General Strategy
VKDV	SAPMSNUM	Number range maintenance: RV_SNKOM
VKM1	RVKRED02	Blocked SD Documents
VKM2	RVKRED03	Released SD Documents
VKM3	RVKRED04	Sales Document
VKM4	RVKRED01	SD Documents
VKM5	RVKRED05	Delivery
VKP0	MENUVKP0	Sales Price Calculation
VKP1	RWVKP001	Sales price calculation
VKP2	RWVKP005	Display POS Conditions
VKP3	RWVKP003	Pricing document for material
VKP4	RWVKP004	Pricing document for org. structure
VKP5	RWVKP007	Create Calculation
VKP6	RWVKP006	Change pricing document
VKP7	RWVKP006	Display pricing document
VKP8	RWVKP001	Display Price Calculation
VKP9	RWVKP014	Currency conversion in price calc.
VKPA	RWVKPAW1	Archiving
VKPB	RWVKP011	Sales price calc. in background run
VKPR	RWVKPAR1	Read archive file
VKU1	RWVKU001	Report: Reval at Rtl for Rtl Pr.Chn
VKU10	RWVKU004	Correction of Valuation at Retail
VKU11	RWVKU005	Delete Count Document Items
VKU2	SAPMWB01	Total Revaluation at Retail
VKU3	SAPMWB01	Partial Revaluation at Retail
VKU4	RWVKU002	Rtl Revaluation Docs for Material
VKU5	SAPMWB01	Display Retail Revaluation Document
VKU6	RWVKU001	Report: List Crtn for Rtl Pr. Chang
VKU7	RWVKU001	Report: Total Reval. for Rtl Pr. Ch
VKU8	RWVKU003	Test Transaction BAPI Count List
VKU9	RWVKU004	Rtl Reval. Correction: List Display
VKVE	RV12D002	WFMC:
VKVF	RV12D100	Conditions: Dialog Box for CondElem
VKVG	RV12D101	Maintain Condition Elements
VKVI	RVVIEWPF	General View Maintenance - W.Qualif
VKVN	RSVIEW01	WFMC:

VKXX	SAPMV13A	Create Test for RKA
VKYY	SAPMV13A	Change Test for RKA
VKZZ	SAPMV13A	Test for RKS-Surcharge Conditions
VL00	MENUVL00	Shipping
VL01	SAPMV50A	Create Delivery
VL01N	SAPMV50A	Create Outbound Dlv. with Order Ref
VL01NO	SAPMV50A	Create Outbound Dlv. w/o Order Ref.
VL02	SAPMV50A	Change Outbound Delivery
VL02N	SAPMV50A	Change Outbound Delivery
VL03	SAPMV50A	Display Outbound Delivery
VL03N	SAPMV50A	Display Outbound Delivery
VL04	RV50SBT1	Process Delivery Due List
VL06	WS_DELIVERY_MON	Delivery Monitor
VL06C	WS_MONITOR_OUTB	List Outbound Dlvs for Confirmation
VL06D	WS_MONITOR_OUTB	Outbound Deliveries for Distributio
VL06F	WS_MONITOR_OUTB	General delivery list - Outb.deliv.
VL06G	WS_MONITOR_OUTB	List of Oubound Dlvs for Goods Issu
VL06I	WS_DELIVERY_MON	Inbound Delivery Monitor
VL06IC	WS_MONITOR_INB_	Confirmation of putaway inb. deliv.
VL06ID	WS_MONITOR_INB_	Inbound Deliveries for Distribution
VL06IF	WS_MONITOR_INB_	Selection inbound deliveries
VL06IG	WS_MONITOR_INB_	Inbound deliveries for goods receip
VL06IP	WS_MONITOR_INB_	Inbound deliveries for putaway
VL06L	WS_MONITOR_OUTB	Outbound Deliveries to be Loaded
VL06O	WS_DELIVERY_MON	Outbound Delivery Monitor
VL06P	WS_MONITOR_OUTB	List of Outbound Dlvs for Picking
VL06T	WS_MONITOR_OUTB	List Outbound Dlvs (Trans. Planning
VL06U	WS_MONITOR_OUTB	List of Uncheckd Outbound Deliverie
VL08	SAPMV50B	Confirmation of Picking Request
VL09	RVV50L09	Cancel Goods Issue for Delivery Not
VL10I	RVV50R1A	Schedule Lines due for Delivery
VL10X	RVV50R10_PRESTE	VL10 (technical)
VL13	RVDVVL11	"Create Deliveries in Dec.Shipping"
VL21	RVV50L21	Post goods issue in background
VL22	WSCDSHOW	Display Delivery Change Documents
VL23	RV50BTCH	Goods Issue (Background Processing)
VL23N	RV50BTCH	Goods Issue (Background Processing)
VL30	MENUVL30	Shipping
VL31	SAPMV50B	Create Inbound Delivery
VL31N	SAPMV50A	Create Inbound Delivery
VL31W	SAPMV50AWIB	Create Inbnd Dlv. Notification (WEB
VL32	SAPMV50A	Change Inbound Delivery
VL32N	SAPMV50A	Change Inbound Delivery
VL32W	SAPMV50AWIB	Change Inbnd Dlv. Notification (WEB
VL33	SAPMV50A	Display Inbound Delivery
VL33N	SAPMV50A	Display Inbound Delivery
VL34	RM06EANL	Worklist Inbound Deliveries

VL35	SAPMV53W	Create Wave Picks: Delivery/Time
VL35_S	SAPMV53W	Create Wave Picks: Shipment
VL36	SAPMV53W	Change Picking Waves
VL37	SAPMV53M	Wave Pick Monitor
VL38	SDSAMPRO	Groups Created: Wave Picks
VL39	RV130009	Billing Documents for Wave Picks
VL41	SAPMV50B	Create Rough GR
VL42	SAPMV50A	Change Rough GR
VL43	SAPMV50A	Display Rough GR
VL51	SAPLV51B	Create Route Schedule: Initial Scr.
VL52	SAPLV51B	Change Route Schedule: Initial Scr.
VL53	SAPLV51B	Display Route Schedule: Initial Scr
VL70	SD70AV4A	Output From Picking Lists
VL71	SD70AV2A	Output from Outbound Deliveries
VL72	SD70AV5A	Output from Groups of Deliveries
VL73	RVLRUENA	"Confirmation of Decentr.Deliveries
VL74	SD70AV6A	Output from Handling Units
VL75	MM70AE1A	Shipping Notification Output
VL76	MM70AM1A	Output from Rough Goods Receipt
VLBT	WS_DELIVERY_BAT	Plan Delivery Creation as a Job
VLE1	MENUVLE1	Picking with Picking Waves
VLK1	MENUVLK1	Picking with Picking Waves
VLK2	MENUVLK2	Picking with Picking Waves
VLK3	MENUVLK3	Picking with Picking Waves
VLLA	RVGLVANA	RWE: Picking/Goods Issue Analysis
VLLC	SAPMV53C	RWE: Archive Data
VLLD	SAPMV53C	Rough Workload Forecast: Delete Log
VLLE	RVGLVANA	RWE: Goods Receipt/Putaway Analysis
VLLF	SAPMV53C	Picking Waves: Archive Data
VLLG	RVGLVANA	RWE: Analyze Complete Overview
VLLP	SAPMV53C	Rough Workload Forecast: Display Lo
VLLQ	RVGLVANA	RWE: Returns to Vendor Analysis
VLLR	RVGLVANA	RWE: Customer/Store Return Analysis
VLLS	SAPMMCSC	Var. Stand. Analyses Setting App 42
VLLV	SAPMV53C	W&S: Control RWE/Picking Waves
VLMOVE	SAPLLE_MOV	HU Goods Movements
VLPOD	SAPMV50A	POD - Change Outbound Delivery
VLPODA	SAPMV50A	POD - Display Outbound Delivery
VLPODF	WSPODLIST2	Worklist: POD Subsequent Processing
VLPODL	WSPODLIST1	Worklist: POD Deliveries
VLPODQ	WSPODLIST4	Automatic PoD Confirmation
VLSP	RLEDSP	Subsequent Outbound-Delivery Split
VLSPS	SAPLV53SD	Outbound Delivery Split via HU Scan
VLUNIV	SAPMV50A	Change Delivery (General)
VM01	SAPMV03D	Create Hazardous Material
VM02	SAPMV03D	Change Hazardous Material
VM03	SAPMV03D	Display Hazardous Material

VN10	SAPMSNUM	Number range maintenance: SD_SCALE
VNE1	SAPMV12A	Output: Create Cond.Tbl-Ship.Notif.
VNE2	SAPMV12A	Output-Cond.Table-Change Ship.Notif
VNEA	SAPMV12A	Output: Create Cond.Table - Rough G
VNEB	SAPMV12A	Output-Cond.Table-Change Ship.Notif
VNKP	SAPMSNUM	Number range maintenance: RV_VEKP
VOA0	SAPMV76A	Order Information Configuration
VOA01	SD_LIST_USEREXI	User exit lists sales
VOA1	SAPMV76A	Inquiry Information Configuration
VOA2	SAPMV76A	Quotation Information Configuration
VOA3	SAPMV76A	Configuration of Sched.Agreemt Info
VOA4	SAPMV76A	Contract Information Configuration
VOA5	SAPMV76A	Product Proposal Info. Configuratio
VOB3	RV15B002	Comparison: Bill. Docs and Stats
VOBO	SAPMV76A	Config.for Backorder Processing
VOC0	SAPMV76A	Contract List Configuration
VOC1	SAPMV76A	Customizing for List of Addresses
VOD5	SAPMV76A	Configuration Cust.Indeped.Reqs.Inf
VOEX	RVFTOPEX	Incompleteness: Billing Document
VOF0	SAPMV76A	Configuration of Billing Informatio
VOF01	SD_LIST_USEREXI	User exit lists sales
VOF02	SD_LIST_USEREXI	User exit lists sales
VOF1	SAPMV76A	Configuration: Collective Billing
VOF2	SAPMV76A	Configuration Invoice List Info
VOF3	SAPMV76A	Edit Work List for Invoice Lists
VOFM	SAPMV80H	Configuration for Reqs; Formulae
VOFN	SDCLVOFM	Call Up Transaction VOFM
VOIM	RVFTOPIM	Incompleteness: Purchase Order
VOK0	SAPMV80Z	Conditions: Pricing in Customizing
VOK1	SAPMV80C	Account Determination: Customizing
VOK2	SAPMV80B	Output Determination
VOK3	SAPMM06N	Message Determination: Purchasing
VOK4	SAPMM07N	Output Determination: Inventory Mgm
VOKF	SAPMV76A	Configuration Release of CustPrice
VOKR	SAPMV76A	Configuration of Credit Release
VOL0	SAPMV76A	Delivery Information Configuration
VOL01	SD_LIST_USEREXI	User exit lists sales
VOL1	SAPMV76A	Configuration: Collective Dlv.Proc.
VOL6	SAPMV76A	Configure information on
VOL7	SAPMV76A	Settings for Packing
VOLI	RVFTOPLI	Incompleteness: Delivery
VOP2	SAPL0Q19	Configuration: Partner
VOPA	SAPMV80P	Configuration: Partner
VOPAN	SAPLV09F	Customizing Partners
VORA	SAPL0VAR	Archiving Control for Sales Doc.
VORD	RV56VORD	Route definition (to R/3 vers. 3.1)
VORF	RV56VORF	Route Definition (Up To Rel. 4.0B)

VORK	SAPL0VAR	Archiving Control for Sales Activit
VORL	SAPL0VAR	Archiving Control for Delivery
VORN	SAPL0VAR	Central Archiving Control
VORR	SAPL0VAR	Archiving Control for Billing Docs
VOTX	SAPMV80T	Configuration: Texts
VOTXN	SAPLV81TN	Maintain Text Customizing
VOVS	SD_TVSTAT	Define Status in Overview Screen
VOWE	RVFTOPWE	Incompleteness: Goods Receipt
VP94	RVEXSOVA	Load Import Code No. for Japan
VP94X	RVEXSOJ1	Load Import Code No. for Japan
VPE1	SDPERS01	Create sales representative
VPE2	SDPERS01	Change sales representative
VPE3	SDPERS01	Display sales representative
VPM4	RVEXREOR	Merge: Japan - Import Code Number
VPN1	SAPMSNUM	Number Range for Contact Person
VPNR	RFTP_VIEW_PNR	View of the active PNR in 1A
VPRE	RV130008	PRICAT manual creation
VPS2	SAPL080L	Maintain Partn.Det.Proc.f.eachActTy
VPSK	SAPL080L	DisplPartnDetProc.f.each Activ.Type
VRLI	RVFTRELI	FT: Reorg. T609S Delivery
VRRE	SAPMV45A	Returns Delivery for RMA Order
VRWE	RVFTREWE	FT: Reorg. T609S Goods Receipt
VS00	MENUVS00	SD Main Menu for Customer
VS01	SAPMV57A	Create Scale
VS02	SAPMV57A	Change Scale
VS03	SAPMV57A	Display Scale
VS04	SAPMV57A	Create Scale with Reference
VS05	RV57SCLI	List Scales
VSB1	SAPLVEDSBWAPR	Self-Billing Proc. Inbound Monitor
VSBSMS	SDSBWAPSMS	SBWAP Reporting
VT00	MENUVT00	Transportation
VT01	SAPMV56A	Old: Create Shipment
VT01N	SAPMV56A	Create Shipment
VT02	SAPMV56A	Old: Change Shipment
VT02N	SAPMV56A	Change Shipment
VT03	SAPMV56A	Old: Display Shipment
VT03N	SAPMV56A	Display Shipment
VT04	RV56TRGN	Transportation Worklist
VT10	RV56TRST	Select shipments: Start
VT18	RV56HELP	Start F4 Help Shipping
VT19	RV56STSM	Shipment Tendering Status Monitor
VT20	RV56OSSM	Overall Shipment Process Monitor
VT22	TPSTSHOW_LISTVI	Display Change-Document Shipment
VT30	RV56TNDR	Initial internet tran for shipment
VT30N	SAPMV56_CAR_PL_	Tendering Events for Carriers
VT31	RV56TNDR	Shipment tendering
VT31C	RV56TNDR_DISP_O	Custmizing screen for shipment tend

VT31N	RV56TRSL	Selection Variants for Fwdg Agents
VT32	RV56TNDR	Shipment Status list
VT33	SAPMV56_CAR_PL_	Ship.Planning for Carriers
VT34	SAPMV56_CAR_PL_	Event Reports for Carriers via HTML
VT34M	SAPMV56_CAR_PL_	Event Reports for Carriers via WML
VT60	RV56LMTP	Transfer Location Master Data to TP
VT61	RV56LFTP	Ext. transport. planning deliveries
VT62	RV56LFTPC	Send Deliveries to Forwarding Agent
VT63	RV56CFPSTAT	Freight Plng Status from Deliveries
VT68	RV56LFDL	Deallocate delivery from TPS
VT69	RV56LFDLC	Plan Deliveries from Freight Plng
VT70	SD70AV7A	Output for Shipments
VTBT	RV56BTCH	Report for Definition of Batch Run
VTBW	VTRBWVTBWNEW	Reorg.: Shipment Data in BW
VTDOCU	RV56DOCU	Tech. documentation transportation
VTFAKT	RV56FAKT	Bill Deliveries
VTRC	SAPLVTRC	XSI Cockpit
VTRK	SAPLVVTR	Tracking
VTRS	SAPLVVTR	XSI: Carrier: Master Data
VTWABU	RV56WABU	Post goods issue
VUA2	SAPL080J	Maintain Doc.Type Incompletion Proc
VUA3	SAPL080H	Display Doc.Type Incompletion Proc.
VUE2	SAPL080J	Maintain Sched.Line Incompletion Pr
VUE3	SAPL080J	Display Sched.Line Incompletion Pro
VUP2	SAPL080J	Maintain Item Incompletion Procedur
VUP3	SAPLO80J	Display Item Incompletion Procedure
VUPA	SAPL080J	Display Partner Incompletion Proc.
VV11	SAPMV13B	Create Output: Sales
VV12	SAPMV13B	Change output: Sales
VV13	SAPMV13B	Display Output: Sales
VV21	SAPMV13B	Create Output: Shipping
VV22	SAPMV13B	Change output: Shipping
VV23	SAPMV13B	Display Output: Shipping
VV31	SAPMV13B	Create Output : Billing
VV32	SAPMV13B	Change output: Billing
VV33	SAPMV13B	Display Output: Billing
VV51	SAPMV13B	Create Output for Sales Activity
VV52	SAPMV13B	Change Output: Sales Activity
VV53	SAPMV13B	Display Output: Sales Activity
VV61	SAPMV13B	Create Output: Handling Units
VV62	SAPMV13B	Change Output: Handling Unit
VV63	SAPMV13B	Display Output: Handling Unit
VV71	SAPMV13B	Create Output: Transportation
VV72	SAPMV13B	Change Output: Transportation
VV73	SAPMV13B	Display Output: Transportation
VVG1	SAPMV13B	Create Output: Group
VVG2	SAPMV13B	Change output: Groups

VVG3	SAPMV13B	Display Output: Group
VW01	SAPMV45W	SD Scenario 'Incoming Orders'
VW02	SAPMV45Y	SD Scenario 'Freedom to Shop'
VW10	SAPMV45X	SD Scenario 'Order Status'
VX00	MENUVX00	Export Control
VX01	SAPMV52E	Create license (old)
VX01N	SAPMV52E	Create license
VX01X	SAPMV52E	Create control record (new)
VX02	SAPMV52E	Change license (old)
VX02N	SAPMV52E	Change license
VX02X	SAPMV52E	Change control record (new)
VX03	SAPMV52E	Display license (old)
VX03N	SAPMV52E	Display license
VX03X	SAPMV52E	Display control record (new)
VX04N	SAPMV52E	Maintain license
VX07	RVEXSIAU	Simulation: License Check
VX08	RVEXSIBO	Simulation: Boycott List Check
VX09	RVEXSIEM	Simulation: Embargo Check
VX0C	MENUVX0C	Foreign Trade: Customizing Menu
VX11	SAPMV86E	Create Financial Document
VX11N	SAPMV86E	Create financial document
VX11X	SAPMV86E	Create Financial Document
VX12	SAPMV86E	Change Financial Document
VX12N	SAPMV86E	Change Financial Document
VX12X	SAPMV86E	Change Financial Document
VX13	SAPMV86E	Display Financial Document
VX13N	SAPMV86E	Display financial document
VX13X	SAPMV86E	Display Financial Document
VX14N	SAPMV86E	Maintain financial documents
VX16	RVEXAU04	BAFA diskette: Selection
VX17	RVFTGKMD	Create BAFA diskette
VX22	SAPMV52G	Change license data (old)
VX22N	SAPLV52E	Change License Data
VX23	SAPMV52G	Display license data (old)
VX23N	SAPLV52E	Display license data
VX24N	SAPLV52E	Maintain control data
VX30	RVEXVEMA	Legal Control: Export Ctrl Class
VX94	RVCHEMAB	Declarations to Authorities: Check
VX98	SAPMV52A	Displ.FT Data in Purch.Doc.-INTERNE
VX99	SAPMV99E	FT/Customs: General overview
VXA1	RVEXAK10	Docs Assigned to Financial Document
VXA2	RVEXAK30	Existing Financial Documents
VXA3	RVKREDLC	Financial Documents: Blocked Docs
VXA4	RVEXAK47	Financial Documents: Simulation
VXA5	RVEXAKNS	Document. Payments: Print Monitorin
VXA7	RVEXAK47	Documentary Payments: Simulation
VXBC	RVEXSLIC	SLS: List of Blocked Customers

VXCZ	RVEXPICZ	INTRASTAT: Form - Czech Republic
VXDA	RVEXSLAD	SLS: Audit Trail - Customer Master
VXDG	MENUVXDG	Export Control
VXDP	MENUVXDP	Declarations to the Authorities
VXDV	RVEXSLDV	List of Expiring SLS Records
VXGK	MENUVXGK	Export Control
VXHU	RVEXPIHU	INTRASTAT: Form - Hungary
VXIE	MENUVXIE	Maintain Foreign Trade Data
VXJ0	RVEXPJP0	Foreign Trade: MITI Decl. - Japan
VXJ3	RVEXJPST	Foreign Trade: Import Decl. Japan
VXKA	RVEXSLAK	SLS: Audit Trail: Vendor Master
VXKD	MENUVXKD	Declarations to the Authorities
VXKP	SAPMV76A	Configuration: Maintain Tables T180
VXL1	RVEXSLC1	Legal Control: SLS - Scenario 1
VXL2	RVEXSLC2	Legal Control: SLS - Scenario 2
VXL3	RVEXSLC3	Legal Control: SLS - Scenario 3
VXL4	RVEXSLC4	Legal Control: SLS - Scenario 4
VXL5	RVEXSLC5	Legal Control: SLS - Scenario 5
VXL6	RVEXSLSD	Legal Control: SLS: Sim.: Customer
VXL7	RVEXSLKW	Legal Control: SLS: Search Terms
VXL8	RVSCDFSL	Legal Control: SLS: Change History
VXL9	RVEXSLSK	Legal Control: SLS: Sim.: Vendor
VXLA	RVEXSLDA	Legal Control: SLS - Audit Trail
VXLB	RVEXSLSA	Legal Control: SLS: Sim.: Address
VXLC	RVEXSLCC	SLS: Vendor Check - Scenario 3
VXLD	RVEXSLDE	Legal Control: SLS - List Display
VXLE	RVEXSLCE	SLS: Scenario 5 - Vendor Master
VXLP	RVEXSLKA	Legal Control: SLS: Keyword: Addres
VXLU	RVEXSLUL	Legal Control: SLS - Data Service
VXLX	RVEXSLS1	Legal Control: SLS: Sim. Customer
VXLY	RVEXSLS2	Legal Control: SLS: Sim. Deliv.
VXLZ	RVEXSLS3	Sanctioned Party List Screen
VXME	MENUVXME	Declarations to the Authorities
VXMO	MENUVXMO	Common Agricultural Policy
VXPL	RVEXPIPL	INTRASTAT: Form - Poland
VXPR	MENUVXPR	Export Control
VXS1	SAPMVFSL	Legal Control: SLS: Create Entry
VXS2	SAPMVFSL	Ges. Kontrolle: SLS: Change Entry
VXS3	SAPMVFSL	Legal Control: SLS: Display Entry
VXSE	MENUVXSE	Declarations to the Authorities
VXSIM	RVEXIMSI	Simulate Import
VXSK	RVEXPISK	INTRASTAT: Form - Slovakia
VXSL	MENUVXSL	Foreign Trade: Area Menu SLS
VXSW	RVEXMMSW	Mass change material commodity code
W10E	MENUW10E	SAP Retail: Goods Receipt
W10F	MENUW10F	Store retailing
W10M	MENUW10M	SAP Retail

W10T	MENUW10T	SAP Retail main menu replcng S000
W4E5	SAPMSNUM	Maintain No. Ranges 5-Fig. Wt EANs
W4EM	SAPMSNUM	Maintain No. Ranges for Weight EANs
W4EN	SAPMSNUM	Maintain Number Ranges for EANs
WA/1	SAPMV12A	Create Mess. Cond. Tbl; Alloc Notif
WA/2	SAPMV12A	Ch. Mess. Cond. Tbl; Alloc. Notif.
WA/3	SAPMV12A	Displ. Mess. Cond. Tbl; Alloc Notif
WA/A	SAPMV13B	Mess.Deter.; Alloc Tbl: Creat.Cond.
WA/B	SAPMV13B	Mess.Deter.;Alloc Tbl: Chng Cond.Re
WA/C	SAPMV13B	Mess.Deter.Alloc Tbl: Displ Cond.Re
WA00	MENUWA00	Allocation Main Menu
WA01	SAPML01A	Create Allocation Table
WA02	SAPML01A	Change Allocation Table
WA03	SAPML01A	Display Allocation Table
WA04	SAPML01A	Alloc Tbl Processing: Plant Reply
WA05	SAPMW03A	Alloc Tbl FDG: Generate POs
WA06	SAPMW03A	Alloc Tbl FDG: Generate Deliveries
WA07	SAPMW03A	Alloc Tbl FDG: Generate Wrhse Order
WA08	RWWGENFB	Generate Alloc. Table Follow-On Doc
WA09	RWSDEL1T	Deletion of Allocation Tables
WA09H	RWSDEL2T	Allocation Table Emergency Deletion
WA11	RWSNASTV	Message Bundling; Allocation Table
WA12	RWSMAHNG	Create Reminders/Accept Plnd Qties
WA14	SAPMWRUECK	Reply; Plant
WA15A	SAPMV13B	Mess.Deter.; Alloc Tbl: Creat.Cond.
WA15B	SAPMV13B	Mess.Deter.;Alloc Tbl: Chng Cond.Re
WA15C	SAPMV13B	Mess.Deter.Alloc Tbl: Displ Cond.Re
WA21	SAPMW02A	Create Allocation Rule
WA22	SAPMW02A	Change Allocation Rule
WA23	SAPMW02A	Display Allocation Rule
WA30	RWSAVI1T	Allocation Tables for Objects
WA35	RWSOPAAW	Allocation Instruction
WA40	RWAUFNWE	Adjust Alloc Tbl After Entering GR
WA50	RWAUREGE	Generate Allocation Rule
WA51	RWAUREFV	Reassign Gen. Alloc Rules/Plant
WA52	RWAUFR00	Alloc Rule Lists
WA53	RWSVZUKT	Create Selection Variants
WA54	RWSARGEN	Generate Alloc Rule / Test RIS-L
WA56	RWSGENAR	Generate Allocation Rule (SAP BW)
WA60	RWWAGENB	Create Selection Variant for PO
WA61	RWWAGENL	Create Sel. Var. for Del. Generatio
WAA01	BUSSTART	WA Create (Auth-Apprvd Waste Genrtr
WAA02	BUSSTART	WA Change (Auth-Apprvd Waste Genrtr
WAA03	BUSSTART	WA Display (Auth-Apprvd Waste Gnrtr
WAA04	BUSSTART	WA Extend (Auth.-Appr. Waste Gener.
WAA10	BUSSTART	WA Create (Auth-Apprvd Waste Dispsr
WAA11	BUSSTART	WA Change (Auth-Apprvd Waste Dispsr

WAA12	BUSSTART	WA Display (AuthApprvd Waste Dispsr
WAA13	BUSSTART	WA Extend (Auth.-Appr. Wst Disposer
WAA19	BUSSTART	WA Create (AuthApprvd Waste Transp.
WAA20	BUSSTART	WA Change (AuthApprvd Waste Transp.
WAA21	BUSSTART	WA Display (AuthApprvd Waste Trnsp.
WAA22	BUSSTART	WA Extend (Auth.-Appr. Wst Transp.)
WAA23	BUSSTART	WA Create (Authority)
WAA24	BUSSTART	WA Change (Authority)
WAA25	BUSSTART	WA Display (Authority)
WAA26	BUSSTART	WA Extend (Authority)
WACBA	RWLWRPLS	Archive Posting Lists
WACBL	RWLF5002	Restore Posting Lists
WACBLR	RWLF4002	Delete Posting Lists from Archive
WACCIA	RWLWRCINV	Archive Customer Settlements
WACCIR	RWLF4006	Delete Archived Customer Settlement
WACLA	RWLWRILS	Archive Remuneration List
WACLF	RWLF5001	Restore Vendor Billing Documents
WACLFA	RWLWRINV	Archive Vendor Billing Documents
WACLFR	RWLF4001	Delete Billing Documents frm Archiv
WACLR	RWLF5003	Restore Remuneration Lists
WACLRR	RWLF4003	Delete Remuner. Lists from Archive
WACO02	RMWBP00	Waste Workbench
WACRL	RWLF5005	Restore Settlement Request Lists
WACRLA	RWLWRSLS	Archive Settlement Request Lists
WACRLR	RWLF4005	Delete Settle. Req.Lists frm Archiv
WACSIA	RWLWRSINV	Activate Expense Settlements
WACSIR	RWLF4007	Delete Archived Expense Settlements
WACZR	RWLF5004	Restore Settlement Request
WACZRA	RWLWRSMR	Archive Settlement Requests
WACZRR	RWLF4004	Delete Settlem. Request from Archiv
WAE01	SAPLEHSWA_100	Create Entry Document
WAE02	SAPLEHSWA_100	Change Entry Document
WAE03	SAPLEHSWA_100	Display Entry Document
WAE10	EHSWAR_115_100	Easy Entry
WAFS	RBDSEMCD	Send Merchandise Category to AFS
WAHD1	RWAHD001	Load Alternative Historical Data
WAHD2	RWAHD002	Change Alternative Historical Data
WAHD3	RWAHD002	Display Alternative Historical Data
WAHD4	RWAHD004	Delete Alternative Historical Data
WAHDC	RWWAHDCCUS	AHD/PDF Customizing
WAK0	MENUWAK0	Promotion management
WAK1	SAPMWAKA	Create promotion
WAK10	SAPMWAKA	Send reply f. promo. for each plant
WAK11	SAPMWAKA	Display promotion for each plant
WAK12	SAPMWAKA	Maintain promotion items
WAK13	RWAKT400	Promotion Change Documents
WAK14	RWAKT310	Report RWAKT310 (Promo for mat.)

WAK15	RWAKT320	Report RWAKT320 (promos for plant)
WAK16	RWAKT200	Price activation in background
WAK17	RWAKT210	Batch Allocation Table Generation
WAK18	RWAKT220	Batch Promotion Listing
WAK19	RWAKT230	Batch Promotion Announcement
WAK2	SAPMWAKA	Change promotion
WAK20	RWAKT240	Batch Supply Source Determination
WAK3	SAPMWAKA	Display promotion
WAK4	SAPMWAKA	Delete promotion
WAK5	SAPMWAKA	Initial screen - Subseq. processing
WAK6	SAPMWAKA	Initial scr.: overv. prices margins
WAK7	SAPMWAKA	List promotion materials for plant
WAK8	SAPMWAKA	Plant - materials in promotion
WAKC	RWMFA003	Maintain promotion themes
WAKN	RWNASTVP	Output bundling promotions
WAKV	RWAKT009	Promotion announcement preview
WAM01	SAPLEHSWA_200	Create Disposal Documents
WAM02	SAPLEHSWA_200	Edit Disposal Documents
WAM03	SAPLEHSWA_200	Display Disposal Documents
WAM04	SAPLEHSWA_200	Find Disposal Documents
WAM05	SAPLEHSWA_200	Disposal Documents List Display
WAP1	RWAPPT10	Edit Appointments Worklist
WAP2	RWAPPT01	Change Appointments
WAP3	RWAPPT02	Display Appointments
WAP4	RWAPPT04	Appointments: Overview
WAP5	RWAPPT01	Appointment; Departure
WAP6	RWAPPT05	Change Appointment(Indiv. Maintnce)
WAP7	RWAPPT06	Appointments: Plnd/Actual Compariso
WAPRL	RWLF9005	Settlement Request List - ApplStatu
WAPZR	RWLF9004	Payment Docs for Application Status
WAST	MENUWAST	Copied to CBWABDT (Copy BP Config
WATREE	EHSWAR_COCKPITT	Call Master Data
WB/1	SAPMV12A	Sub. cond.;cr. tab; promo announ.
WB/2	SAPMV12A	Sub.cond.;change tbl; promo ann.
WB/3	SAPMV12A	Sub. cond.; disp. tab; promo ann.
WB/A	SAPMV13B	Message deter. promo:create cond.re
WB/B	SAPMV13B	Mess.deter.Promo: chng conditon rec
WB/C	SAPMV13B	Mess.deter.promo: display cond. rec
WB00	MENUWB00	Subsequent settlement
WB01	SAPMWBE3	Create plant
WB02	SAPMWBE3	Change plant
WB03	SAPMWBE3	Display plant
WB06	SAPMWBE3	Archiving flag; plant
WB07	SAPMWBE3	Change plant/customer assignment
WB08	SAPMWBE3	Change plant/vendor assignment
WB20	MENUWB20	Global Trade
WB21	SAPLWB2A	Trading contract: Create

WB22	SAPLWB2A	Trading contract: Change
WB23	SAPLWB2A	Trading contract: Display
WB24	RWB2B001	Trading contract: Coll. status proc
WB25	RWB2B001	Trad. contract list: Contracts list
WB26	RWB2B002	Trading Contract: Document Flow
WB27	RWB2B002	Trading contract: Standard analysis
WB28	RWB2B004	Trading contract: Change history
WB2C	RWBNWT01	Messages - Target Group: Customer
WB2L	RWB2MATPOS01	Long Short Analysis
WB2M	RWBNWT02	Messages for Management
WB2R	RWB2BCUST01	Global Trade General Control
WB2V	RWBNWT03	Messages for Vendor
WB30	RWWMASMG	Mass maintenance MG to plant
WB31	RWB2B006	Trading Contract: Fincl Documents
WB35	RWWROLAY	Layout overview
WB40	RWWKLASS	List analysis for classes
WB50	SAPMWBE2	Plant group; create alloc tbl
WB51	SAPMWBE2	Plant group; change alloc tbl
WB52	SAPMWBE2	Plant group; display alloc table
WB53	SAPMWBE2	Plant group; delete alloc tbl
WB54	SAPMWBE2	PG Maintain allocTbl; plant to clas
WB55	SAPMWBE2	PG AllocTbl; maintain class to clas
WB56	SAPMWBE2	PG AllTbl; maintain plants in class
WB57	SAPMWBE2	PG AllocTbl display plants in class
WB58	SAPMWBE2	PG Alloc tbl display class to class
WB59	SAPMWBE2	PG AllocTbl display plants in class
WB60	SAPMWBE2	Plant group; create promotions
WB61	SAPMWBE2	Plant group; change promotions
WB62	SAPMWBE2	Plant group; display promotions
WB63	SAPMWBE2	Plant group; delete promotions
WB64	SAPMWBE2	PG Promotion; maint. plants to clas
WB65	SAPMWBE2	PG Promotion; maint. class to class
WB66	SAPMWBE2	PG Promotion; maint. plants to clas
WB67	SAPMWBE2	PG Promotion; maint. plants to clas
WB68	SAPMWBE2	PG Promotion; displ. class to class
WB69	SAPMWBE2	PG Promotion; displ. plants in clas
WB70	SAPMWBE2	Create assortment class
WB71	SAPMWBE2	Change assortment class
WB72	SAPMWBE2	Display assortment class
WB73	SAPMWBE2	Delete assortment class
WB74	SAPMWBE2	Maintain assortments to classes
WB75	SAPMWBE2	Maintain classes to classes
WB76	SAPMWBE2	Maintain assortments in class
WB77	SAPMWBE2	Display assortments to classes
WB78	SAPMWBE2	Display Class for Classes
WB79	SAPMWBE2	Display assortments in class
WB80	SAPMWBE2	Create plant group Other

WB81	SAPMWBE2	Change plant group Other
WB82	SAPMWBE2	Display plant group Other
WB83	SAPMWBE2	Delete plant group Other
WB84	SAPMWBE2	PG Other; maint. plant to classes
WB85	SAPMWBE2	PG Other; maint. class to classes
WB86	SAPMWBE2	PG Other; maint. plant in class
WB87	SAPMWBE2	PG Other; displ.plant to classes
WB88	SAPMWBE2	PG Other; class to class
WB89	SAPMWBE2	PG Other; displ. plants in class
WBB0	MENUWBB0	Assortment list applicatiom menu
WBBA	RWBBANAS	Assortment List: Analyze Dates
WBBR	RWBBVDEL	Reorganize Assort. List Versions
WBBS	RWBBSHOW	Display Assort. List Versions
WBDEMO	WB_USER_INTERFA	Workbench Demo: Template Interface
WBF1	RWBEF100	IS-R: Stock Overview; Empties
WBF2	RWBEF200	Display GI/GR Diff. for Stck Trans.
WBL1	SAPLWLF2	Create posting list manually
WBL2	SAPLWLF2	Change posting list
WBL3	SAPLWLF2	Display posting list
WBL4	RWLF2009	Release blocked posting lists
WBLR	RWLF2010	Create posting lists using report
WBLRB	RWLF1013	Posting Lists for Remuner. List
WBLS	SAPLWLF2	Posting List Cancellation
WBST	MENUWBST	SAP Retail: Inventory Management
WBTE	RWBTRAEX	Export plant data (file transfer)
WBTI	RWBTRAIM	Import plants (file transfer)
WBVK	MENUWBVK	Subsequent settlement
WBWF	SAPLWB2_WORKFLO	Trading Contract: Workflw Workbench
WC01	SAPLCTMV	Edit Characteristic
WC02	SAPMSNUM	Number Range for SP Calculation
WC03	SAPMSNUM	Number range; allocation rule
WC04	SAPMSNUM	Number ranges; Promotions
WC05	SAPMSNUM	Number ranges; allocation table
WC06	SAPMSNUM	Number Ranges Status Tracking
WC07	SAPMSNUM	Number ranges for free goods
WC08	SAPMSNUM	Number ranges layout promo/plant
WC10	RWVKP008	Batch Worklist for Pricing
WC11	RWSORT07	Batch Changes; Assortments
WC12	RWMBON01	Batch Settlement for Arrangements
WC13	RWMBON02	Batch List Output for Arrangements
WC14	RWMBON03	Batch Vendor Bus. Volume for Arrngm
WC15	RWMBON04	Batch Detailed Stmnt for Arrangemen
WC16	RWMBON05	Batch Extension Val. Period/Arrngmn
WC17	RWMBON06	Batch Update Vendor Business Volume
WC18	RWMBON10	Batch Check Open GR Qty for Arrngmn
WC19	RMCENEUA	Batch Stat. Recomp. Vendor Bus. Vol
WC20	RWMBON07	Batch Stat. Recom. on Individ. Lev.

WC21	RMCVISCP	Batch Reorg Data in LIS
WC22	RWVKU001	Batch List Rtl Changes for Material
WC23	RMBABG00	Batch IV; Immediate Cyclic Check
WC24	RWDPOSUP	Batch POS Outbound
WC25	RWDBBUPD	Batch Assortment List/Shelf-Edge La
WC26	RMPROG00	Batch Forecast
WC27	RMMRP000	Batch Requirements Planning per Pln
WC28	RWWLOCKD	Batch Set Central Block
WC29	RWSNASTV	Batch; Alloc Tbl Message Bundling
WC30	RWNASTVP	Batch; Promotion Message Bundling
WC31	RFPUMS00	Batch Preparation of Adv. Tax Retur
WC32	RWDPOSIN	Batch POS Outb. Ini
WC33	RWDBBINI	Assortment List: Initial. & FullVer
WC34	RBDAPP01	Batch repeat terminated upload
WC35	RBDMANIN	Batch repeat incorrect upload
WC41	RMEBEIN4	Batch worklist for doc. index
WC63	SAPMSNUM	Number Range for SP Calculation
WCC1	RIWC0003	Maintain Conflict Rules
WCC2	RIWC0012	Assistant for Model Selection
WCC3	RIWC0013	Generate Basic Settings
WCC8	RIWC0001	Assign Technical Objects
WCC9	RIWC0002	Assign Operational Conditions
WCCA	RIWC0014	Generate Print Settings
WCCB	RIWC0015	Create/Delete Applications
WCI1	RIWC0008	WCM: Check - WCCO
WCI2	RIWC0009	WCM: Check - WCCOR
WCI3	RIWC0011	WCM: Check - WCCO <-> WCCOR
WCI4	RIWC0007	WCM: Check - WCCA
WCL1	RIWCWD02	WCM: WCD Template (List Editing)
WCL2	RIWCWD02	WCM: WCD Template (List Editing)
WCL3	RIWCWD02	WCM: Op. WCD (List Editing)
WCL4	RIWCWD02	WCM: Op. WCD (List Editing)
WCL5	RIWCWA02	WCM: WCA (List Editing)
WCL6	RIWCWA02	WCM: WCA (List Editing)
WCL7	RIWCWA02	WCM: WAPI (List Editing)
WCL8	RIWCWA02	WCM: WAPI (List Editing)
WCL9	RIWCWW02	WCM: WAP (List Editing)
WCLA	RIWCWW02	WCM: WAP (List Editing)
WCLB	RIWC0010	WCM: (Multi-Level List Editing)
WCLC	RIWCWD02	WCM: WCD (List Editing)
WCLD	RIWCWD02	WCM: WCD (List Editing)
WCLE	RIWC0010	WCM: (Multi-Level List Editing)
WCLF	RIWC0017	WCM: Operational Log
WCM	MENUWCM	Work Clearance Management
WCM1	RWWCATM1	Define CM area of responsibility
WCM2	RWWCATM2	Display worksheet for CM
WCM3	RWWCATM3	Display CM area of responsibility

WCM4	RWWCATM4	Delete CM area of responsibility?
WCMA	RMCW1500	RIS: OTB - Selection
WCMB	RMCW1500	RIS: OTB - Selection
WCMC	RMCW1500	RIS: OTB - Selection
WCMCP	MENUWCMCP	Category Manager Workbench - Exampl
WCMD	RMCW1500	RIS: OTB - Selection
WCME	RMCW0300	RIS: STRPS/Mvmts + Stock - Selectio
WCPC	SAPMWWMC	Customizing Internet product catalo
WCR1	SAPLWCFY	WCM: Create WCD Template for WCD
WCR2	SAPLWCFY	WCM: Create WCD Template for WAPI
WCR3	SAPLWCFY	WCM: Create Op. WCD for WAPI
WCR4	SAPLWCFY	WCM: Create Op. WCD for WCD
WCR5	SAPLWCFA	WCM: Create WCA for Order
WCR6	SAPLWCFA	WCM: Create WCA for WAP
WCR7	SAPLWCFA	WCM: Create WCA for WCD
WCR8	SAPLWCFE	WCM: Create WAP for Order
WCR9	SAPLWCFE	WCM: Create WAP for WAPI
WCRA	SAPLWCFE	WCM: Create WAP for WAP
WCRB	SAPLWCFY	WCM: Create WCD Template for WAP
WCRC	SAPLWCFY	WCM: Create Op. WCD for WAP
WCRD	SAPLWCFA	WCM: Create WCA for WAPI
WCRF	SAPLWCFE	WCM: Create WAP for WCD
WCRG	SAPLWCFY	WCM: Create Op. WCD for Order
WCRH	SAPLWCFY	WCM: Create WCD Template with Order
WCRJ	SAPLWCFI	WCM: Create WAPI for Order
WCRK	SAPLWCFI	WCM: Create WAPI for WAP
WCRM	SAPLWCFI	WCM: Create WAPI for WAPI
WCSO	SAPLWSSA_DOC	SAP Retail Store: Consumer Order
WCSOC	SAPLWSSA_DOC	Change Order
WCSOD	SAPLWSSA_DOC	Deliver Sales Order
WCSOS	SAPMV45X	SAP Retail Store: Cons. Order Statu
WCT1	SAPLWCFY	WCM: Create WCD Template
WCT2	SAPLWCFY	WCM: Change WCD Template
WCT3	SAPLWCFY	WCM: Display WCD Template
WCT6	SAPLWCFY	WCM: Create Operational WCD
WCT7	SAPLWCFY	WCM: Change Operational WCD
WCT8	SAPLWCFY	WCM: Display Operational WCD
WCTA	SAPLWCFE	WCM: Create WAP
WCTB	SAPLWCFE	WCM: Change WAP
WCTC	SAPLWCFE	WCM: Display WAP
WCTH	SAPLWCFI	WCM: Create WAPI
WCTI	SAPLWCFI	WCM: Change WAPI
WCTJ	SAPLWCFI	WCM: Display WAPI
WCTK	SAPLWCFA	WCM: Create WCA
WCTL	SAPLWCFA	WCM: Change WCA
WCTM	SAPLWCFA	WCM: Display WCA
WCTP	RIWCWW01	WCM: Assignment of WAP

WCTQ	RIWCWA01	WCM: Assignment of WCA
WCTR	RIWCWD01	WCM: Assignment of Operational WCD
WCTS	RIWCWA01	WCM: Assignment of WAPI
WCTU	RIWCOR01	WCM: Assignment of Order
WCU1	SAPMWWCC1	Maintain customer
WCU2	SAPMWOSD	SAP Retail Store: Customer Mainten.
WCUM	SAPMWWCC	Maintain customer
WCW1	RIWC0004	WCM: 'DLFL' Status Conversion
WCWBNR	SAPMSNUM	Number Range Maintenance: W_CWB
WDBI	RWDBBINI	Assort. List: Full Vers. and Init.
WDBM	RWDBBMAN	Assort. List.: Manual Request
WDBU	RWDBBUPD	Assortment List: Change Message
WDFR	SAPMWOG1	Create Perishables Planning
WDFR2	SAPMWOG1	Change Perishables Planning
WDFR3	SAPMWOG1	Display Perishables Planning
WDH1	RVKNVH00	Maintain plant hierarchy (SD)
WDH2	RVKNVH00	Display customer hierarchy (SD)
WDIS	MENUWDIS	Materials Planning for SAP Retail
WDKR	RWDEBRET	Create customers from vendors
WDLS	RWPUDLST	Delete Error Messages
WDRD1	RWDRD001	Determine Delivery Relationship
WDRD2	RWDRD002	Change Delivery Relationship
WDRD3	RWDRD003	Display Delivery Relationship
WDRD4	RWDRD004	Delete Delivery Relationship
WDSR	RWDPOSRS	Reorg of download status tracking
WDTS	RWPUDTST	Delete Status Information
WE02	RSEIDOC2	Display IDoc
WE05	RSEIDOC2	IDoc Lists
WE06	RSEIDOCA	Active IDoc monitoring
WE07	RSEIDOCH	IDoc statistics
WE09	RSEIDOC9	Search for IDoc in Database
WE10	RSEXARCS	Search for IDoc in Archive
WE11	RSETESTD	Delete IDocs
WE12	MSEIDOC0	Test Modified Inbound File
WE14	RSEOUT00	Test Outbound Processing
WE15	MSEIDOC0	Test Outbound Processing from MC
WE16	MSEIDOC0	Test Inbound File
WE17	MSEIDOC0	Test Status File
WE18	MSEIDOC1	Generate Status File
WE19	SAPMSED7	Test tool
WE20	SAPMSEDIPARTNER	Partner Profiles
WE21	SAPMSEDPORT	Port definition
WE23	RSEDICATT	Verification of IDoc processing
WE30	SAPMSED5	Development IDoc Type
WE31	SAPMSED4	Development IDoc Segment
WE32	SAPMSED6	Development IDoc View
WE40	RSECFG00	IDoc Administration

WE42	RSECODIN	Process codes; inbound
WE45	RSELOGAD	Forward (inbound) (V3; EDILOGADR)
WE46	RSECFG00	IDoc administration
WE47	MSESTA00	Status Maintenance
WE56	RSECFG00	IDoc Administration
WE60	SAPMSEDIDOCU	Documentation for IDoc types
WE61	SAPMSEDIDOCU	Documentation for IDoc record types
WE62	SAPMSEDIDOCU	Documentation for segments
WE63	SAPMSEDIDOCU	Documentation
WE64	SAPMSEDMESTYP	Documentation message types
WEBU	RTLABELB	Printing Labels via Assortment List
WEDI	MENUWEDI	EDI Basis
WEKF	MENUWEKF	Purchase order SAP Retail
WENA	RT70AWEA	Messages on Basis of Changes
WESO	RTLABELD	Special Request for Labels
WETI	MENUWETI	IS-R Labeling
WEWU	SAPMWEWU	EMU conversions in retail
WF00	SAPWFPR2	Workflow: Choose Processes
WF01	SAPWFPR0	Workflow: Process
WF02	SAPWFPR0	Workflow: Rule Editor
WF03	SAPWFPR0	Workflow: Display Process
WF04	SAPWFPR0	Workflow: Process in Background
WF05	SAPWFPR1	Workflow: Queue
WF10	SAPMWFRM1	Collective Purchase Order
WF10A	SAPMWFRM1	Collective PO Without Tabstrips
WF20	SAPMWFRM6	Change Distribution
WF30	SAPMWFRM4	Merchandise Distribution: Monitor
WF40	RCLEANFRET	Delete Distribution
WF50	SAPMWFRM7	Adjust Distribution
WF50A	SAPMWFRM2	Adjust Distribution
WF51	SAPMWFRM9	Modify Distribution (in Background)
WF60	SAPMWFRM3	Create Outbound Deliveries
WF70	SAPMWFRM5	Create Distribution Orders
WF80	R_FRM_APPL_LOG_	Merchandise Distribution Log
WF90	R_FRM_APPL_LOG_	Delete Merch. Distrib. Applic. Log
WFCS01	WFCS_FCAST_PARA	Run Sales Forecast
WFCS02	WFCS_FCAST_PARA	Delete Sales Forecast
WFCS03	WFCS_TABLES_DIS	Display Data for Sales Forecast
WFCS04	WFCS_TADST_COPY	Sales Forecast: Consumption from MR
WFIL	MENUWFIL	Store Order for SAP Retail
WFL1	RWLF7001	Document flow; vendor billing docs
WFL2	RWLF7002	Document flow; posting lists
WFL3	RWLF7003	Document Flow; Remuneration Lists
WFL4	RWLF7004	Document flow; settlement requests
WFL5	RWLF7005	Document flow; request lists
WFRE	RETVERT1	Distribution of Returns
WFWS	SAPLSWF_WSIMP	WSDL Import

WG21	SAPMWWG2	Create material groups
WG22	SAPMWWG2	Change material groups
WG23	SAPMWWG2	Delete material groups
WG24	SAPMWWG2	Display material groups
WG26	SAPMWWG2	Create assignments
WG27	SAPMWWG2	Change assignment
WG28	SAPMWWG2	Delete Assignments
WG29	SAPMWWG2	Display assignments
WGCL	MENUWGCL	Classification system; Retail
WGRT	RWWATRAT	Transport of classifiable objects
WGSE	RBDSEWGR	Sending material group hierarchy
WGUS	RWWGH002	Where-used list MG hierarchy
WI00	MENUWI00	Physical Inventory for SAP Retail
WJB3	RWJBIDIN	Test: Import Assortment List IDoc
WJB5	RWJBDISP	Display Assortment List
WK00	MENUWK00	Subsequent settlement
WKK1	RWWKK001	Create Market-Basket Price Calc.
WKK2	RWWKK002	Change Market-Basket Price Calc.
WKK3	RWWKK003	Display Market-Basket Price Calc.
WKK4	RWWKK004	MB Price Calc. Price Activation
WKON	MENUWKON	Conditions/Arrangements SAP Retail
WKUN	MENUWKUN	Customer
WL00	MENUWL00	Vendor Master
WLA1	RWLREILS	Read Remuneration Lists from Archiv
WLA2	RWLREPLS	Read posting lists from the archive
WLA3	RWLRESLS	Read settlm req. lists from archive
WLA4	RWLRESMR	Read settlement req. from archive
WLA5	RWLF3003	Archived Remuneration List Items
WLA6	RWLF3004	Archived payment document items
WLA7	RWLF3005	Archived settlement req. list items
WLA8	RWLF3002	Archived posting list items
WLACI	RWLRECINV	Read Customer Settlements From AS
WLACII	RWLF3006	Read Customer Settlements From AS
WLAM	SAPLWLAM	Layout Maintenance
WLAN	RWSORT20	Listing Conditions for Layout Modul
WLASI	RWLRESINV	Read Expense Settlement From Archiv
WLASII	RWLF3007	Read Expense Settlement From Archiv
WLAY	RWLAYINF	Space Management: Display Layout
WLB1	RWVLB002	Investment buying
WLB13	RWVLB013	Automatic Load Building
WLB2	RWVLB008	Investment buying analysis
WLB3	RWVLB007	Autom. opt. PO-based load building
WLB4	RWVLB014	Results list for auto. load buildin
WLB5	RWVLB003	Combine POs in a logical load
WLB6	RWVLB004	Test invest. buy. return on investm
WLB7	RWVLB006	Analysis for Service Level
WLB8	SAPLMDR1	Simulation for Quantity Optimizing

WLBA	RWVLB00A	Check Program for LB
WLBB	RWVLB00B	Tool for Vendor Service Level
WLBC	RWVLB00C	Reorganization of Condition Pointer
WLCH	RWLMVERCOM	Communicating Layout Changes
WLCM	RWLAY002	Delete LayoutListConds. for Assort.
WLCN	RWLAY001	Delete Listing Conditions from LM
WLCPAR	RWLC_PROCESS_IN	External Parallel Processing
WLF1	SAPLWLF1	Create vendor billing document
WLF1D	SAPLWLF1	Create vendor billing document
WLF1K	SAPLWLF1	Obsolete - No Longer Exists
WLF2	SAPLWLF1	Change vendor billing document
WLF2D	SAPLWLF1	Change vendor billing document
WLF2K	SAPLWLF1	Change Customer Settlement
WLF3	SAPLWLF1	Display vendor billing document
WLF3D	SAPLWLF1	Display vendor billing document
WLF3K	SAPLWLF1	Display Customer Settlement
WLF4	SAPLWLF1	Cancel vendor billing document
WLF4D	SAPLWLF1	Cancel Expense Settlement
WLF4K	SAPLWLF1	Cancel Customer Settlement
WLFA	RWDIWLFA	IMG vendor billing document
WLFB	RWLF1001	List header data billing document
WLFC	RWLF1002	List billing documents
WLFD	RWLF1003	List Remuneration List Header Data
WLFE	RWLF1004	Display Remuneration List Data
WLFF	RWLF2001	Mass release payment documents
WLFG	RWLF1005	Display payment header data
WLFH	RWLF1006	Display payment documents with item
WLFI	RWLF2002	Cancellation of payment documents
WLFJ	RWLF2003	Mass reversal of vendor billing doc
WLFK	RWLF2004	Mass release vendor billing docs
WLFL	RWLF2005	Mass Release Remuneration List
WLFLK	RWLF2013	Mass release remunertn list custome
WLFM	RWLF2006	Create Remuner. List from Bill. Doc
WLFN	RWLF2007	Create Rem. Lists from Payment Docs
WLFO	RWLF1007	List of payment list header data
WLFP	RWLF1008	List of payment list data
WLFQ	RWLF1009	List of posting list header data
WLFR	RWLF1010	List of posting list data
WLFS	RWLREINV	Read archived vendor billing docs
WLFT	RWLF3001	Archived billing docs with items
WLFU	RWLFFLOW	Document flow information
WLFV	RWLF2011	Create RemunLists from Posting List
WLFW	RWLF2012	Complete Settlement Request Lists
WLI1	RWLF1050	List Output Single Documents
WLI2	RWLF1051	List Output Agency Documents
WLI3	RWLF1052	List Output List Documents
WLM	RK_PEP_WLM_RUN	Worklist Monitor

WLMM	SAPLWLMM	Layout Module Maintenance
WLMON	RK_PEP_WLM_RUN	AV-Monitor - Direct Selection
WLMPS	RK_PEP_WLM_RUN	Worklist Monitor for Project System
WLMV	RWLMVERM	Maintenance of Layout Module Versio
WLN1	RWLFWR01	Messages from vendor billing docs
WLN10	RWLFWR10	Messages Customer Settlement
WLN11	RWLFWR11	Messages Expenses Settlement
WLN12	RWLFWR12	Mess. Remun. List Customer Settlmnt
WLN13	RWLFWR13	Message Remuneration List Cost Sett
WLN14	RWLFWR14	Message Output Agency Documents
WLN2	RWLFWR02	Messages from posting lists
WLN3	RWLFWR03	Messages Remuner.Lists; Vend.BillDo
WLN4	RWLFWR04	Messages from settlement requests
WLN5	RWLFWR05	Messages from settlem. request list
WLN6	RWLFWR06	Messages Rem. List Settlement Req.
WLP1	RWLF8004	Profit simulation single requests
WLP2	RWLF8005	Profit simulation request lists
WLR1	SAPLWLF1	Create Remuneration List
WLR2	SAPLWLF1	Change Remuneration List
WLR3	SAPLWLF1	Display Remuneration List
WLRA	RWLF1011	Rel. payment docs for Remuner. list
WLRB	RWLF1012	Rel. Invoices for Remuneration List
WLRS	SAPLWLF1	Cancellation of Remuneration Lists
WLS1	RWLF6001	Go to vendor billing docs archive
WLS2	RWLF6002	Go to posting list archive
WLS3	RWLF6003	Go to Remuneration List Archive
WLS4	RWLF6004	Go to settlement request archive
WLS5	RWLF6005	Go to settlem. request list archive
WLS6	RWLF6006	Goto AS for Customer Settlement
WLS7	RWLF6007	Goto AS for Expense Settlement
WLSE	SELAYTOP	Direct Sending: Layout Module
WLWB	RWLAYWOB	Layout Workbench
WM00	MENUWM00	Material
WMB1	RWVKP015	Create Competitor Price Entry
WMB2	RWVKP015	Change Competitor Price Entry
WMB3	RWVKP015	Display Competitor Price Entry
WMB4	RWVKP015	Create Competitor Price Entry w/ Re
WMBE	RWBWM001	Stock Overview: Value-only Material
WMF0	MENUWMF0	Season management menu
WMF1	SAPMWMFA	Create Markdown Plan
WMF2	SAPMWMFA	Change Markdown Plan
WMF3	SAPMWMFA	Display Markdown Plan
WMF4	SAPMWMFA	Delete Markdown Plan
WMF5	RWMFA200	Price Activation Markdown Plan
WMF6	RWMFA210	Markdown Plan Price Calculation Tes
WMF7	RWMFA300	Markdown Plan Evaluation
WMN9	RWMBON21	Subsequent Settlement Control

WMNE	RWMBON12	Process Worklist
WMR1	SAPMWMFA	Create Markdown Rule
WMR2	SAPMWMFA	Change Markdown Rule
WMR3	SAPMWMFA	Display Markdown Rule
WMR4	SAPMWMFA	Delete Markdown Rule
WOB0	MENUWOB0	Stores
WOF0	MENUWOF0	Stores
WOG3	ISRLOCG1	Plant groups
WON1	RWCUST01	General Settings for Replenishment
WOPD	RWPPRODP	Assortment List: Display Log
WP00	MENUWP00	Sales and Operations Planning
WPC1	RWPCHEAD	Prepare product catalog IDocs
WPC2	RWPCITEMS	Prepare item IDocs
WPC3	RWPCHEADSMD	Prepare catalog change IDocs
WPC4	RWPCITEMSSMD	Prepare item change IDocs
WPC5	RWPCKEY	Convert product catalog
WPCA	RFCCSSTT	Carry out settlement run
WPCC	RWPRDCHG	Prepare prod. catalog change IDocs
WPCD	RFCCDLOG	Delete settlement logs
WPCI	RWPRDCAT	Prepare product catalog IDocs
WPCJ	RWPRDPOS	Prepare product catalog IDocs
WPCW	RFCCRSTT	Repeat settlement run
WPDTC	PDTC_REPORT	Planned Delivery Time Calculation
WPED	SAPMWPED	Sales Audit Editor
WPER	SAPMWPER	POS interface monitor
WPER2	RWDANALYSIS	POS: Analysis/Auxiliary Reports
WPHF	RWDPOSCK	Analysis report
WPIA	RBDMANIN	Repeat upload POS IDOCs
WPIE	RBDAGAIE	Inbound modified IDocs
WPLG	RWREGPRO	Space Management
WPMA	RWDPOSAN	POS Download: Manual Request
WPMI	RWDPOSIN	POS download: initialization
WPMU	RWDPOSUP	POS download: change message
WPO1	RWPOB001	Close Back Orders
WPOS	MENUWPOS	POS Interface SAP Retail
WPRI	RWCUST02	PRICAT on the Internet
WPRI6	RWCUST06	Templ.for Non-R/3 Fields at CatItem
WPRI7	RWCUST07	Templ. for Non-R/3 Fields at QtyIte
WPS1	DIWP_SELFTEST	Revision Planning
WPS2	DIWPS_REV_ORDER	Create Order as Report
WPUF	SAPMWPUK	Simulation inb. proc. FI/CO documen
WPUK	SAPMWPUK	POS simulation
WPUS	SAPMWPUK	Simulation: Inbound Processing
WPUW	SAPMWPUK	Goods movements simulation
WQ00	MENUWQ00	Value and Quota Scales Appl. Menu
WQ01	SAPMWMVC	Create Value Scale
WQ02	SAPMWMVC	Change Value Scale

WQ03	SAPMWMVC	Display Value Scale
WQ04	SAPMWMVC	Delete Value Scale
WQ05	SAPMWMVC	Reconcile with Characteristic
WQ11	SAPMWMVC	Create Quota Scale
WQ12	SAPMWMVC	Change Quota Scale
WQ13	SAPMWMVC	Display Quota Scale
WQ14	SAPMWMVC	Delete quota scale
WQ21	SAPMWMVC	Automatically Generate Quota Scales
WR30	RWRPL011	Replenishment: Generate wghtng prof
WR31	RWRPL010	Replen: Create frcst wghtng profile
WR60	RWRPL060	Replenishment: Parameter Overview
WRA1	RWRCALL1	Delete Reclassification Version
WRA2	RWRCALL2	Display Reclassification Version
WRA3	RWRCALL3	Change Reclassification Version
WRA4	RWRCALL4	Create Reclassification Version
WRAV	RWRCALAV	Update Reclassification Version
WRBDL	RWRBADSL	Detailed Stock List
WRBDL2	RWRBADSL	Detailed Stock List
WRC1	RWRECLA1	Delete MG reclassification
WRC2	RWRECLA2	Display MG reclassification
WRC3	RWRECLA3	Change MG reclassification
WRC4	RWRECLA4	Create MG reclassification
WRCK	RWRPLCHK	Store Replenishment: Check Program
WRCR	RETAIL_RECLASSI	Retail Reclassification
WRCV	RWRECLAV	Update MG reclassification
WRDL	RWRPLDEL	Replenishment run reorganization
WRFE	RWRPLPFE	Store Replen.: Preprocessing Progra
WRL1	SAPLWLF2	Create payment list document
WRL2	SAPLWLF2	Create payment list request
WRL3	SAPLWLF2	Display payment list request
WRL4	RWLF2008	Mass release of settlem. req. lists
WRLS	SAPLWLF2	Cancel: Settlement Request List
WRMA_1	WRMA_REVALUATIO	Revaluation Run RMA
WRMD	RWRP_RRM_OUTBOU	Data Export for RRM Interface
WRMO	SAPMWRPM	Replenishment monitor
WRN1	SAPMSNUM	Number range maintenance: WFWFACTOR
WRP0	MENUWRP0	Replenishment
WRP1	RWRPLPRO	Replenishment: Procurement
WRPFMM	MENUWRPFMM	Replenishment: Forecast (MM-IM)
WRSO	RWRPLVFB	Store Replen.: Follow-On Doc. Gener
WRSR	RWRPLSRP	Store Replen.: Requirem. Calculatio
WRST	RMMMMPOI	Transfer Master Data for Matl Maint
WRSTA	RMMMMPOIA	Materials Listing
WS00	MENUWS00	Assortment
WS11	RWSIDOCE	Send assortment modules
WS12	RWSIDOCLIKOND	Send listing conditions
WS13	RWSIDOCASORT	Send assortments

WSAD	RWSPMAPL	Space Management: No of Error Logs
WSAK	SAPMWAST	SAP Retail Store: Promotions
WSAU	SAPMWAUST	SAP Retail Store: Allocation Table
WSC1	RWMFA003	Customizing season codes
WSC2	RWMFA003	Customizing annual season
WSC3	RWMFA003	Customizing markdown types
WSCM	MENUWSCM	Category Manager Workbench - Exampl
WSE1	RWSORT40	Group-Wide Discontinuation
WSE2	RWSORT43	Vendor/material discontinuation
WSE3	RWSORT45	Material Discontinuation (Dist. Ch.
WSE4	RWSORT44	Material/Plant Discontinuation
WSE5	RWSORT41	Error log; discontinuation
WSE6	RWSORT48	Mat. Discontinuation for Assortment
WSE8	RWSORT46	Display discontinuation status
WSGM	SAPLWOSM	SAP Retail Store: Full Menu
WSHT	SAPLWSHT	SAP Retail Store: Time Recording
WSIN	RWSSOINI	Initialize Selection Variant
WSIS	MENUWSIS	Information system
WSK1	SAPMWSO3	Assortments IS-R; copy store astmts
WSK2	RWSORT36	Delete store assortments IS-R
WSK3	RWSORBT1	Assortment copy; batch input
WSK4	RWSORBT2	Delete Batch Input Assortment
WSL0	RWSORT11	Consistency check for reference mat
WSL1	RWSORT01	Assortments; selection lists
WSL10	RWSORTK1	Materials in Assortment
WSL11	RWSORT64	WSL11
WSL2	RWSORT02	Check listing rules
WSL3	RWSORT03	Material listed in plant before?
WSL4	RWSORT32	Analyze material in module
WSL5	RWSORT22	Modules in plant
WSL6	RWSORT23	Assortment structure; Plants
WSL7	RWSORT31	Vendor material list
WSL8	RWSORT24	Assortment grade info
WSL9	RWSORT09	Listing conditions coming to an end
WSLA	RWSORT12	Assortment Users per Assortment
WSLB	RWSORT13	Assortment per Assortment User
WSLC	RWSORT25	Display of causes of listing
WSLF	RWSORT28	Material per customer
WSLG	RWSORTA1	Compare promotion POs - sales order
WSLH	RWSORT33	Assortment modules for material
WSLI	RWSORT34	Display change doc. listing cond.
WSM3	RWSORLIARTI	Recompil. of Listing acc. Material
WSM4	RWSORT07	Relist after ch. plant/ mat. grp ma
WSM4A	RWSORT07A	Relist After Changes to Assortments
WSM4B	RWSORT07B	Relist After Changes to Plants
WSM4L	RWSORT07L	Automatic Relisting of Layout Data
WSM6	RWSORTZ1	Delete Individual Listing; Material

WSM7	RWSORTZ1	Delete Individual Listing; Material
WSM8	RWSORALL	Setup assrt.owner assortment as WRF
WSM9	RWSORT53	Delete Expired Listing Conditions
WSM9A	RWSORT54	Delete Change Docs WLK1 and ASMODUL
WSMP	MENUWSMP	merchandise planning menu - first s
WSN1	SAPMSNUM	Number range main.: WSORT
WSN2	SAPMSNUM	Number range maintenance: WSORTIMEN
WSO1	SAPMWSO2	IS-R Listing Create Module
WSO2	SAPMWSO2	Assortments IS-R; maintain module
WSO3	SAPMWSO2	Assortments IS-R; display module
WSO4	SAPMWSO2	Assortments IS-R; delete module
WSO5	SAPMWSO2	Astmts IS-R; maint. module-> store
WSO7	SAPMWSO2	IS-R Astmts; Display module-> store
WSOA1	SAPMWSO6	Create assortments
WSOA2	SAPMWSO6	Change assortments
WSOA3	SAPMWSO6	Display assortments
WSOA4	SAPMWSO6	Delete assortment
WSOA5	SAPMWSO6	Assign assortment to customer
WSOA6	RWSORT70	Assortment Maintenance Tool
WSOA7	SAPMWSOA7	Mass Maintenance of Table WRS6
WSP3	RWSORT06	Delete individual listing
WSP4	RWSORT14	Create indiv. listing; mat. - plant
WSP5	RWSORT15	Change ind. listing; mat. - plant
WSP6	RWSORT16	Delete ind. listing; mat. - plant
WSP7	RWSORT17	Mat. grp mat. listing in plant
WSPA	RWSORLIKON	Change listing conditions
WSPB	RWSORLIKON1	Combine listing conditions
WSPK	RWSORT19	Complete missing mat. segments log
WSPL	RWSORT18	Missing material master segments
WSR1	RWARCH01	Archiving worklist for assortments
WSR2	RWARCH02	Deletion assortment and listing
WSR3	RWARCH03	Reset assortment and listing
WSS1	RWSORT10	General settings for Assortments
WSSW	SAPLWOSW	SAP Retail Store: Display Plant
WSTA	SAPLWSAO_DYNP	SAP Retail Store: Orders
WSTE	SAPMWOSE	SAP Retail Store: Goods Receipt
WSTED	SAPLWOSE_DOGR	SAP Retail Store: Display open GR
WSTI	SAPLWOSI	SAP Retail Store: Physical Inventor
WSTL	ADDI_STWB_REQUE	SAP Retail Store Labeling
WSTN11	WSTN10	Maintain prepack allocation plannin
WSTN13	WSTN10	Display prepack allocation planning
WSTN14	RWSTRNPOSTPP	Process prepack allocation manually
WSTN15	RWSTRNDELALLOC	Delete Alloc. Table (PP Alloc Plan
WSTP	SAPLWSTP	Retail Store Sales Prices
WSTSA	SAPLWOSA	SAP Retail Store: Assortment List
WSTU	SAPLWOSI	SAP Retail Store: Revaluation
WSTV	SAPMWOSE	SAP Retail Store: Goods Movements

WSUP	WPLG_MAP_INTERF	Space Management Using Plan Data
WSUP1	RWSORT60	No. of Duplicate Listing Conditions
WSUP2	RWSORT63	WSOF Migration Tool
WSV2	SAPMWSO2	Create value contract module
WTAD	MENUWTAD	Additionals
WTAM	ADDI_MONITOR	Additionals Monitor
WTAOC	ADDI_ORDERS_CRE	Generate POs for Additionals
WTCA	ADDI_ANALYSIS_O	Change Analysis for Additionals
WTEW	SAPLWB2_WB_VIEW	Trading Execution Workbench
WTMG	SAPMFQMG	Conversion of Withholding Tax Data
WTR1	ADDI_IDOC_REQUE	Request for Additionals IDoc
WTR2	ADDI_PR_IDOC_RE	Request Additionals IDoc for Promo
WTRA2	WTRA_DELETE_PRO	Runtime Measurement: Delete Logs
WTRA3	WTRA_DISPLAY_PR	Runtime Measurement: Display Logs
WTY	RWTYSTART	Warranty Claim
WTYAUT	RWTYRCLSTART	Authorization
WTYCL	RWTYGULI	Create Credit Memo Lists
WTYNK	SAPMSNUM	Number Range Warranty Claim
WTYOQ	RWTYOPQU	Worklist Warranty
WTYOR	SAP_QUERY_CALL	Execute Report
WTYRCL	RWTYRCLSTART	Maintain Recall
WTYRP	SAPLWTY11	Warranty: Part to Be Returned
WTYSE	RWTYSLCT_A	Search Claim
WUSL	RKCOWUSL	Where-Used List
WVA1	SAPMV13A	Create planned mark-up
WVA2	SAPMV13A	Change planned mark-up
WVA3	SAPMV13A	Display planned mark-up
WVA5	SAPMV13A	Create planned markup (price list)
WVA6	SAPMV13A	Change planned markup (price list)
WVA7	SAPMV13A	Display planned markup (price list)
WVAL	RBDSE_VALUE_SCA	Send Value Scale
WVB0	RWVKP012	Recompile doc. index (pricing docs)
WVEB	MENUWVEB	Valuation SAP Retail
WVER	MENUWVER	Shipping for SAP Retail
WVFB	SAPMWPUK	Inbound store order processing
WVFD	RWWVINVB	Process phys. inventory doc. furthe
WVFI	SAPMWPUK	Simulation: Store Physical Inventor
WVKF	MENUWVKF	Sales Order (extended copy)
WVM0	MENUWVM0	Replenishment
WVM1	RWVMIPRO	Execute customer replenishment
WVM2	RWVMIPAD	Transfer stock/sales figures
WVM3	RWVMIPAV	Display material data transferred
WVM4	RWVMIPAV	Display PROACT data received
WVM6	RWRPL060	Customer replen.: Parameter overvie
WVN0	RWVKP008	Generate pricing worklist
WVN1	RWVKP009	Pricing worklist for material
WVN2	RWVKP010	Pricing worklist for organization

WVTU	MENUWVTU	Sales Support for SAP Retail
WW10	SAPMWWMJ	IAC product catalog
WW20	SAPMWWMJ	IAC Online Store
WW30	SAPMWWMJ	SD part for IAC MM-SD link
WW31	SAPMBBPO	IAC Product Catalog for EBP
WWCD	RWPCDDIS	Product catalog:Display change docs
WWFL	SAPLWLF_WORKFLO	Agency Business:Workflow Workbench
WWG1	MENUWWG1	Main Material Group Hierarchy Menu
WWG2	MENUWWG2	Main Material Group Menu
WWM1	SAPLWWMM	Create product catalog
WWM2	SAPLWWMM	Change product catalog
WWM3	SAPLWWMM	Display product catalog
WWM4	SAPLWWMM	Copy product catalog
WWM5	SAPLWWMM	Delete product catalog
WWMI	MENUWWMI	Product catalog area menu
WWN1	SAPMV12A	Create cond.table Subs.Sett-SettlRu
WWN2	SAPMV12A	Chng Cond Table. Subs.Settl-SettlRu
WWN3	SAPMV12A	Displ.Cond.Table Subs.Settl.-SettRu
WWNA	SAPMV13B	Subs.Settl. -SettRun: Create Cond.S
WWNB	SAPMV13B	Subs. Settl.-Sett.Run: ChangeCond.S
WWNC	SAPMV13B	Subs. Settl. SettRun: DisplayCond.S
WWP1	RWWP001	Online Planning in Planning WB
WWP2	RWWP001	Settings for Planning Workbench
WWP3	RWWP001	Order Cancelation in Planning WB
WWR1	SAPMV12A	Create cond. tab. messages Agen.Bus
WWR2	SAPMV12A	Change cond.tab. messages Agency Bu
WWR3	SAPMV12A	Display cond.tab. messages AgencyBu
WWRA	SAPMV13B	Agen.Bus. messages: Create cond. s.
WWRB	SAPMV13B	Ag. Bus. messages: Change cond. sch
WWRC	SAPMV13B	Ag. Bus. messages: Display cond. sc
WWS1	SAPMV12A	Create CondTab. Subseq.Settlement
WWS2	SAPMV12A	Change CondTab. Subseq. Settlement
WWS3	SAPMV12A	Display CondTab Subseq. Settlement
WWSA	SAPMV13B	Subseq.Settle.: Create Cond. Record
WWSB	SAPMV13B	Subseq.Settle.:Change Cond. Records
WWSC	SAPMV13B	Subseq.Settle.: Display Cond.Record
WWT1	SAPMV12A	Message Cond.Tab. Create Trading
WWT2	SAPMV12A	Message Cond.Tab. Change Trading
WWT3	SAPMV12A	Message Cond. Tab. Display Trading
WWTA	SAPMV13B	Messages Trading: Create CondRecord
WWTB	SAPMV13B	Messages Trading: Change CondRecord
WWTC	SAPMV13B	Messages Trading: Display CondRecs
WWVT	MENUWWVT	Merchandise Distribution
WWY1	WWIACWY1	Web Transaction Tutorial 1
WWY2	WWIACWY2	Web Transaction Tutorial 2
WWY3	WWIACWY3	Web Transaction Tutorial 3
WWY4	WWIACWY4	Web Transaction Tutorial 4

WWY5	WWIACWY5	Web Transaction Tutorial 5
WWY6	WWIACWY6	Web Transaction Tutorial 6
WWY7	WWIACWY7	Web Transaction Tutorial 7
WWY8	WWIACWY8	Web Transaction Tutorial 8
WXP0	MENUWXP0	Retail Planning
WXP01	RWIS_PLAN02	Retail Planning Current Settings
WXP02	SAPLWIS_PLAN	Create/Change Manual Planning
WXP03	SAPLWIS_PLAN	Display Manual Planning
WXP04	SAPMKES1	Create Retail Planning Layout (Lib)
WXP05	SAPMKES1	Change Retail Planning Layout (Lib)
WXP06	SAPMKES1	Display Retail Planning Layout (Lib
WXP1	SAPMGPSP	Create Time-Based Distribution Key
WXP11	SAPLWIS_PLAN_N	Execute Link
WXP12	RWIS_PLAN03	Change Planning Hierarchy
WXP13	RWIS_PLAN03	Display Planning Hierarchy
WXP18	SAPLWIS_PLAN_N	Execute Automatic Planning
WXP19	RWIS_PLAN03	PlHierarchy: TransData Auto Setup
WXP20	RWIS_PLAN03	PlHierarchy: Master Data Auto Setup
WXP21	RWIS_PLAN03	Copy Planning Hierarchy Version
WXP3	SAPMGPSP	Disply Time-Based Distribution Key
WXP37	RWIS_PLAN03	Delete Planning Hierarchy Versions
WXP4	SAPMGPSP	Delete Time-Based Distribution Key
WXP46	SAPLWIS_PLAN_N	Execute Program/Transaction
WXP47	RWIS_PLAN08	Transport Time-Bsed Ditribution Key
WXP48	RWIS_PLAN04	Transport Planning Layouts
WXP49	RWIS_PLAN05	Import Planning Layouts
WXP57	SAPLWIS_PLAN	Manual Planning With Workflow
WXP58	SAPLWIS_PLAN_D	Cross-Scenario Settings
WXP6	SAPLWIS_PLAN	Plan Version Maintenance: InitScree
WXP66	RWIS_PLAN12	Promotion Interface Logs
WXP67	RWIS_PLAN12	Allocation Table Interface Logs
WXP7	SAPLWIS_PLAN	Display Plan Version: Initial Scree
WXP70	RWIS_PLAN_REORG	Delete File Names
WXPE	WISP_EINSTIEG_N	InitScreen Gen Layout Maintenance
WXPF	SAPMKKB5	Retail: Maintain Report Tree
WXPG	RKKBRPTR	Retail: Report Selection
WXPN1	WISP_NET_ENTRY1	Plan Network Planning Scenario
WXPN2	WISP_NET_ENTRY1	Design Network Planning Scenario
WYL2	RWALEACU	Generate vert. model master + addr.
WYN1	SAPMV13B	Create Message: Warranty
WYN2	SAPMV13B	Change Message: Warranty
WYN3	SAPMV13B	Display Message: Warranty
WYP1	SAPMV13A	Create Condition
WYP2	SAPMV13A	Change Condition
WYP3	SAPMV13A	Display Condition
WYRL	RWDEBRET	Vendor for returns
WZFT01	RVEXWZ01	FT: Wizard - Declara. to Auth. (MM)

WZFT02	RVEXWZ02	FT: Wizard - Declara. to Auth. (SD)
WZFT03	RVEXWZ03	FT Wizard: Data Service - Upload
WZFT04	RVEXWZ04	FT: Data Service Wizard - Distribut
WZR0	MENUWZR0	Vendor Billing
WZR1	SAPLWLF2	Create settlement request
WZR2	SAPLWLF2	Change settlement request
WZR3	SAPLWLF2	Display settlement request
WZR4	SAPLWLF2	Cancel settlement request
XAAM	SAPMSNUM	Number range maintenance: FR_DRU_AM
XAEU	SAPMSNUM	Number range maintenance: FT_DRU_EU
XAKK	SAPMSNUM	Maintain Number Range: RV_AKKRED
XATD	SAPMSNUM	Number range maintenance: FT_DRU_T
XATR	SAPMSNUM	Number range maintenance: FT_DRU_AT
XAUS	SAPMSNUM	Number range maintenance: RV_EXPORT
XD01	SAPMF02D	Create Customer (Centrally)
XD02	SAPMF02D	Change Customer (Centrally)
XD03	SAPMF02D	Display Customer (Centrally)
XD04	SAPMF01A	Customer Changes (Centrally)
XD05	SAPMF02D	Block customer (centrally)
XD06	SAPMF02D	Mark customer for deletion (centr.)
XD07	SAPMF02D	Change Customer Account Group
XDN1	SAPMSNUM	Maintain Number Ranges (Customer)
XEIP	SAPMSNUM	Number range maintenance: EXPIMP
XK01	SAPMF02K	Create vendor (centrally)
XK02	SAPMF02K	Change vendor (centrally)
XK03	SAPMF02K	Display vendor (centrally)
XK04	SAPMF01A	Vendor Changes (Centrally)
XK05	SAPMF02K	Block Vendor (Centrally)
XK06	SAPMF02K	Mark vendor for deletion (centrally
XK07	SAPMF02K	Change vendor account group
XK11	SAPMV13A	Create Condition
XK12	SAPMV13A	Change Condition
XK13	SAPMV13A	Display Condition
XK14	SAPMV13A	Create with cond. ref. (cond. list)
XK15	SAPMV13A	Create Conditions (background job)
XKN1	SAPMSNUM	Display Number Ranges (Vendor)
XSLS	SAPMSNUM	Maintain Number Ranges: RV_SANCPL
XSLT	SXSLT_TEST	XSLT tester
XXTH	MENUXXTH	Test