SAP®
Transaction Codes

Frequently Used T-Codes

Arshad Khan

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PREFACE

SAP Transaction Codes: Frequently Used T-Codes is a reference book and a handy tool for those using the SAP business software. It can be used by casual end users, power/super users, subject matter experts (SMEs), implementation project team members, as well application support staff. The book has been divided into two parts:

- Part A contains over 3700 of the most widely used T-codes grouped by the SAP modules, such as *Finance, Controlling, Inventory Management, Materials Management, Warehouse Management, Plant Maintenance, Production Planning, Project System, Quality Management, Sales and Distribution, Human Resources, Payroll, System, and Business Warehouse*
- Part B lists all the T-codes in Part A, sorted *alphabetically, along with their associated module*
- The book is appropriate for the latest versions of SAP

SAP Transaction Codes also contains the following step-by-step procedures that are described in the Appendix:

- Executing a transaction code using the shortcut method
- Executing a transaction code using the menu tree
- Determining the menu tree for a specific T-code

SAP is used by millions of users across a wide range of industries, organizations, and processes. The types of users also vary considerably and include casual users, power users, developers, business analysts, managers, etc. Therefore, despite the challenging environment in which SAP is used, the lists

compiled in this book will easily meet the needs of the overwhelming majority of SAP users.

The T-code descriptions in this book, with a few minor exceptions, reflect what is actually displayed when the SAP transaction codes are executed. Therefore, you will observe variations in descriptions, capitalization, and abbreviations.

Some T-codes are used in more than one module. However, every T-code that can be used in multiple modules has been included only in one module—the one where it is most widely used. You should also note that a typical user usually executes only a few T-codes, anywhere from 5-50, depending on the user's functional role and authorization.

A digital version of this title (ISBN 9781944534660) is also available at authorcloudware.com, Amazon Kindle, and other e-vendors.

I hope this book will help you navigate the maze of transaction codes easily and quickly.

Arshad Khan
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ACKNOWLEDGMENTS

Part A

FINANCE

T-Code	Description
AB02	Documents for Asset (Change)
AB03	Documents for Asset (Display)
AB08	Documents for Asset (Reverse)
ABAA	Unplanned Depreciation
ABAON	Enter Asset Transaction: Asset Sale without Customer
ABAVN	Enter Asset Transaction: Asset Retirement by Scrapping
ABAW	Balance Sheet Revaluation
ABGF	Credit Memo in Year after Invoice
ABGL	Credit Memo in Year of Invoice
ABMA	Manual Depreciation
ABNAN	Enter Asset Transaction: Post-Capitalization
ABNE	Subsequent Revenue
ABNK	Subsequent Costs
ABSO	Miscellaneous Transactions
ABST2	Reconcil. Program FI-AA <-> G/L: List of accounts showing differences
ABT1N	Enter Asset Transaction: Intercompany Asset Transfer
ABUMN	Enter Asset Transaction: Transfer within Company Code
ABZE	Acquisition from in-house production
ABZON	Enter Asset Transaction: Acquis. W/Autom. Offsetting Entry
ABZP	Acquistion from affiliated company
ABZU	Write-up
AFAB	Depreciation Posting Run
AFAR	Recalculate Depreciation
AFBP	Log of Posting Run
AIAB	Settlement AuC
AIBU	AuC Settlement
AIST	Reversal of Settlement of AuC
AJAB	Year-end closing Asset Accounting
AJRW	Asset fiscal year change
AKE1	Create Condition Records
AKE2	Change Condition Records

T-Code	Description
AKE3	Display Condition Records
AR01	Asset Balances
AR11	Investment Support
AR31	Edit Worklist
AS01	Create Asset
AS02	Change Asset
AS03	Display Asset
AS04	Changes Asset
AS05	Block Asset
AS06	Delete Asset
AS11	Create Subnumber
AS21	Create Group Asset
AS22	Change Group Asset
AS23	Display Group Asset
AS25	Block Group Asset
AUN0	Analysis of an asset and its environment: Data collect. and analysis
AUVA	Incomplete Assets - Detail List
AW01N	Asset Explorer
BPC1	Create Business Partner
BPC2	Change Business Partner
BPC3	Display Business Partner
BPC4	Create business partner from customer
BPC5	Change business partner with customer reference
BPCD	Change Documents (business partner)
CRF1	Payment Cards: Read, Display, Check, Save Incoming File
CRF2	Payment Cards: Delete Saved File
CRF3	Payment Cards: Display File, Create Postings, Edit Log
CRK1	Card Document Create
CRK2	Card Document Change
CRK3	Card Document Display
CRS1	Payment Card Master Record Create

T-Code	Description
CRS2	Payment Card Master Record Change
CRS3	Payment Card Master Record Display
CXL1	Create Ledger
CXL2	Change Ledger: Overview
CXL3	Display Ledger: Overview
CXL4	Delete Ledger
F.03	Financial Accounting Comparative Analysis
F.05	Foreign Currency Valuation
F.07	Carry Forward Receivables/Payables
F.08	G/L: Account Balances
F.09	G/L: Account List
F.10	Chart of Accounts
F.13	Automatic Clearing
F.14	Create Posting Documents from Recurring Documents
F.15	Recurring Entry Documents
F.19	Analyze GR/IR Clearing Accountsand Display Acquisition Tax
F.1A	Grouping Customer/Vendor Master Records
F.20	Customer List
F.21	List of Customer Line Items
F.22	Customer Evaluation with OI Sorted List
F.23	Customer Balances in Local Currency
F.24	Calculate Interest on Arrears
F.25	Bill of Exchange List
F.26	Customer Interest Scale
F.27	Periodic Account Statements
F.28	SD, FI: Recreation of Credit Data after Organizational Changes
F.31	Credit Overview
F.32	Customers with Missing Credit Data
F.35	Credit Master Sheet
F.38	Deferred Tax Transfer
F.40	Vendor List

T-Code	Description
F.41	List of Vndor Line Items
F.42	Vendor Balances in Local Currency
F.44	Vendor Interest Scale
F.45	Define Background Job
F.50	Profit and Loss Adjustment
F.51	General Ledger Line Items
F.52	G/L Account Interest Scale
F.53	Account Assignment Manual
F.56	Delete Reference Documents
F.57	Delete Reference Documents
F.58	Open Item Account Balance Audit Trail from the Document File
F.5D	Calculate Balance Sheet Adjustment
F.5E	Post Balance Sheet Adjustment
F.64	Maintain Correspondence Requests
F.80	Mass Reversal of Documents
F.81	Reverse Accrual/Deferral Documents
F.97	Application Tree Report Selection General Ledger
F.98	Application Tree Report Selection Vendors
F.99	Application Tree Report Selection Customers
F/LA	Create Pricing Report
F/LB	Change Pricing Report
F/LC	Display Pricing report
F000	Financial Accounting Information System
F-01	Enter Sample Document Header Data
F-02	Enter G/L Account Posting: Header Data
F-03	Clear G/L Account: Header Data
F-04	Post with Clearing: Header Data
F-05	Post Foreign Currency Valuation: Header Data
F-06	Post Incoming Payments: Header Data
F-07	Post Outgoing Payments: Header Data
F110	Parameters for automatic payment

T-Code	Description
F110S	Report for the Automatic Scheduling of the Payment Program
F111	Automatic Payment Transactions for Payment Requests
F150	Dunning
F-19	Reverse Statistical Posting: Header Data
F-20	Reverse Bill Liability: Header Data
F-21	Enter Transfer Posting: Header Data
F-22	Enter Customer Invoice: Header Data
F-23	Return Bill of Exchange Pmt Request: Header Data
F-26	Incoming Payments Fast Entry: Header Data
F-27	Enter Customer Credit Memo: Header Data
F-28	Post Incoming Payments: Header Data
F-29	Post Customer Down Payment: Header Data
F-30	Post with Clearing: Header Data
F-31	Post Outgoing Payments: Header Data
F-32	Clear Customer: Header Data
F-33	Post Bill of Exchange Usage: Header Data
F-34	Post Collection: Header Data
F-35	Post Forfaiting: Header Data
F-36	Bill of Exchange Payment: Header Data
F-37	Customer Down Payment Request: Header Data
F-38	Enter Statistical Posting: Header Data
F-39	Clear Customer Down Payment: Header Data
F-40	Bill of Exchange Payment: Header Data
F-41	Enter Vendor Credit Memo: Header Data
F-42	Enter Transfer Posting: Header Data
F-43	Enter Vendor Invoice: Header Data
F-44	Clear Vendor: Header Data
F-47	Down Payment Request: Header Data
F-48	Post Vendor Down Payment: Header Data
F-49	Customer noted item
F-51	Post with Clearing: Header Data

T-Code	Description
F-52	Post Incoming Payments: Header Data
F-53	Post Outgoing Payments: Header Data
F-54	Clear Vendor Down Payment: Header Data
F-55	Enter Statistical Posting: Header Data
F-56	Reverse Statistical Posting: Header Data
F-57	Vendor Noted Item: Header Data
F-62	Change View "Currency Exchange Rates": Overview
F-63	Park Document: Document Header
F-64	Park Document: Document Header
F-65	Park Document: Document Header
F-66	Park Document: Document Header
F-67	Park Document: Document Header
F801	Create Payment Request
F802	Change payment request
F803	Display payment request
F804	Changes to payment requests
F8BT	Display Payment Requests
F8BU	Create Payment Runs for Payment Requests
F8BV	Reversal of bank-to-bank transfers
F8BW	Reverse Clearing of PaymenesRequests
F8Q8	Create Posting Documents from Standing Requests
F-90	Acquisition from purchase w. vendor
F-91	Asset Acquis. Posted w/Clearing Acct: Header Data
F-92	Asset Retire. frm Sale w/ Customer: Header Data
FB00	Accounting Editing Options
FB01	Post Document: Header Data
FB01L	General Posting for Ledger Group: Header Data
FB02	Change Document
FB03	Display Document
FB04	Document Changes
FB05	Post with Clearing: Header Data

T-Code	Description
FB08	Reverse Document: Header Data
FB09	Change Line Items
FB09D	Display Line Items
FB10	Invoice/Credit Fast Entry: Header Data
FB11	Post Held Document: Header Data
FB12	Request Correspondence
FB13	Release Line Item
FB1D	Clear Customer: Header Data
FB1K	Clear Vendor: Header Data
FB1S	Clear G/L Account: Header Data
FB21	Enter Statistical Posting: Header Data
FB22	Reverse Statistical Posting: Header Data
FB31	Enter Noted Item: Header Data
FB50	Enter G/L Account Document: Company Code XXX
FB50L	Enter G/L Acct Document for Ledger Group
FB60	Enter Vendor Invoice: Company Code XXX
FB65	Enter Vendor Credit Memo: Company Code XXX
FB70	Enter Customer Invoice: Company Code XXX
FB75	Enter Customer Credit Memo: Company Code XXX
FBA1	Customer Down Payment Request: Header Data
FBA2	Post Customer Down Payment: Header Data
FBA3	Clear Customer Down Payment: Header Data
FBA6	Vendor Down Payment Request: Header Data
FBA7	Post Vendor Down Payment: Header Data
FBA8	Clear Vendor Down Payment: Header Data
FBB1	Post Foreign Currency Valn: Header Data
FBCJ	Cash Journal XXX Company Code XXX
FBD1	Enter Recurring Entry: Header Data
FBD2	Change Recurring Document
FBD3	Display Recurring Document
FBD4	Recurring Document Changes

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T-Code	Description
FBD5	Realize Recurring Entry: Header Data
FBD9	Enter Recurring Entry: Header Data
FBE1	Create Payment Advice
FBE2	Change Payment Advice
FBE3	Display Payment Advice
FBE6	Delete Payment Advice
FBKP	Maintain Accounting Configuration
FBL1N	Vendor Line Item Display
FBL2N	Vendor Line Item Display
FBL3N	G/L Account Line Item Display
FBL4N	G/L Account Line Item Display
FBL5N	Customer Line Item Display
FBL6N	Customer Line Item Display
FBM1	Enter Sample Document
FBM2	Change Sample Document
FBM3	Display Sample Document
FBM4	Sample Document Changes
FBMA	Display Dunning Procedure: List
FBME	SAP Easy Access Banks
FBMP	Maintain Dunning Procedure: List
FBN1	Number Ranges for Accounting Documents
FBN2	Internal number ranges for payment orders
FBP1	Enter Payment Request
FBR1	Post with Reference Document: Header Data
FBR2	Post Document: Header Data
FBRA	Reset Cleared Items
FBRC	Reverse clearing with payment card data
FBS1	Enter Accrual/Deferral Doc.: Header Data
FBU2	Change Transaction
FBU3	Display Transaction
FBU8	Reverse Cross-Company Code Transaction: Header Data

T-Code	Description
FBV0	Post Parked Document
FBV1	Park Document: Document Header
FBV2	Change Parked Document
FBV3	Display Parked Document
FBV4	Change Parked Document (Header)
FBV5	Document changes of parked document
FBV6	Reject Parked Document
FBVB	Post parked document
FBW1	Enter Bill of Exchange Pmnt Request: Header Data
FBW2	Post Bill of Exch. acc. to Pmt Request: Header Data
FBW4	Reverse Bill Liability: Header Data
FBW5	Customer Check/Bill of Exchange: Header Data
FBW6	Vendor Check/Bill of Exchange
FBZ0	Payment Proposal
FBZ1	Post Incoming Payments: Header Data
FBZ2	Post outgoing payments
FBZ3	Incoming Payments Fast Entry: Header Data
FBZ4	Payment with Printout: Header Data
FBZ5	Print Form for Payment Document
FBZ8	Display Payment Run
FBZG	Editing of Failed Payment Transactions
FCH1	Display Check Information
FCH2	Payment Document Checks
FCH3	Void Checks Not Used
FCH4	Renumber Checks
FCH5	Create Check Information
FCH6	Change Check Information/Cash Check
FCH7	Reprint Check
FCH8	Cancel Check Payment
FCH9	Void Issued Checks
FCHD	Delete Check Information on Payment Run

T-Code	Description
FCHE	Delete Check Information on Voided Checks
FCHF	Delete Information on Checks Created Manually
FCHG	Reset Check Information Data
FCHI	Check Lots
FCHK	SAP Easy Access Check Management
FCHN	Check Register
FCHR	Online Cashed Checks
FCHX	Check Extract Creation
FCMN	SAP Easy Access Consolidation
FD01	Customer Create
FD02	Customer Change
FD03	Customer Display
FD04	Customer Account Changes
FD05	Customer Block/Unblock
FD06	Customer Flag for Deletion
FD08	Customer Confirm Change
FD09	Display/Confirm Critical Customer Changes
FD10N	Customer Balance Display
FD10NA	Customer Balance Display
FD11	Customer: Initial Screen Account Analysis
FD15	Transfer Customer Master Data from Source Company Code
FD16	Transfer customer changes: Receive
FD24	Credit Management Changes
FD32	Customer Credit Management Change
FD33	Customer Credit Management Display
FDIC	Currency Translation Type
FEBA	Edit Bank Statement
FEBP	Post electronic bank statement
FF.5	Select Program: Import Electronic Bank Statement
FF.6	Select Program: Display Electronic Bank Statement
FF_3	Cashed Checks per Bank Account

T-Code	Description
FF_4	Outstanding Checks Analysis per G/L Account and Vendor
FF_5	Bank Statements: Various Formats
FF_6	Display electronic bank statement
FF63	Create Memo Record
FF67	Process Manual Bank Statement
FF68	Edit Check Deposit List
FF6B	Memo Records: List
FF71	Cash Management and Forecast
FF72	Cash Management and Forecast
FF73	Automatic Cash Concentration
FF74	Access Automatic Cash Concentration Using a Program
FF7A	Cash Management and Forecast
FF7B	Cash Management and Forecast
FG99	Flexible G/L: Report selection
FGI0	Execute Drill-Down Report
FGI1	Create Drill-Down Report
FGI2	Change Report: Settings
FGI3	Display Report: Settings
FGI4	Report Painter: Create Form
FGI5	Report Painter: Change Form
FGI6	Report Painter: Display Form
FI01	Create Bank
FI02	Change Bank
FI03	Display Bank
FI04	Bank Data Changes
FI06	Set bank Deletion Flag
FIAA	SAP Easy Access Asset Accounting Information System
FK01	Create Vendor
FK02	Change Vendor
FK03	Display Vendor
FK04	Vendor Account Changes

T-Code	Description
FK05	Block/Unblock Vendor
FK06	Flag for Deletion Vendor
FK08	Confirm Change Vendor
FK09	Display/Confirm Critical Vendor Changes
FK10N	Vendor Balance Display
FKI0	Execute Drill-Down Report
FKI1	Create Drill-Down Report
FKI2	Change Report: Settings
FKI3	Display Report: Settings
FKI4	Report Painter: Create Form
FKI5	Report Painter: Change Form
FKI6	Report Painter: Display Form
FKMT	Account Assignment Model
FLB1	Postprocessing Lockbox Data
FLB2	Main Lockbox Program
FLBP	Main Lockbox Program
FM03	Display FM Document
FM5I	Create Fund
FM5S	Display Fund
FM5U	Change Fund
FM9B	Copy Budget Version
FM9C	Plan Data Transfer from CO
FM9D	Lock Budget Version
FM9E	Unlock Budget Version
FMEDD	Display Entry Document
FMN0	Transfer Documents from Financial Accounting
FMR1	Actual/commitment report
FMR3	Plan/Actual/Commitment Report
FMSA	Create Funds Center in FM Area
FMX1	Funds Reservation: Create InitScrn
FMX2	Funds Reservation: Change InitScrn

T-Code	Description
FMX3	Funds Reservation: Display InitScrn
FMY1	Funds precommitment: Create InitScrn
FMY2	Funds precommitment: Change InitScrn
FMY3	Funds precommitment: Display InitScrn
FPS3	Same day Statement: Create memo records
FQUK	Query from User Group FK
FS00	Edit G/L Account Centrally
FS01	Edit G/L Account Centrally
FS02	Edit G/L Account Centrally
FS03	Edit G/L Account Centrally
FS04	Central G/L Account Changes
FS05	Edit G/L Account Centrally
FS06	Edit G/L Account Centrally
FS10N	G/L Account Balance Display
FSE2	Change Financial Statement Version
FSP0	Edit G/L Account Chart of accts data
FSP1	Edit G/L Account Chart of accts data
FSP2	Edit G/L Account Chart of accts data
FSP3	Edit G/L Account Chart of accts data
FSP4	G/L Account Changes in Chart of Accts
FSS4	G/L Account Changes in Comp. Code
FV50	Park G/L Account Document
FV60	Park Vendor Invoice
FV65	Park Vendor Credit Memo
FWBS	Manual Posting
FWDP	Securities: Securities Account List
FWOEZ	Manual Posting / Debit Position: Reverse
FWSO	Securities: Automatic Debit Position
FWUP	Securities: Update Planned Records
FWZE	Manual Debit Position
FWZZ	Display Class - Product Type: ID Number

T-Code	Description
FZM4	SAP Easy Access Treasury Management Information System
FZMN	SAP Easy Access Treasury Management Basic Functions
IM01	Create Inv. Program Definition
IM02	Change Inv. Program Definition
IM03	Display Inv. Program Definition
IM05	Reassignment of measures/app. Requests
IM22	Change Inv. Program Structure
IM23	Display Inv. Program Structure
IM27	Open New Approval Year
IM30	Change Program Budget Supplement
IM31	Display Program Budget Supplement
IM32	Change Original Program Budget
IM33	Display Original Program Budget
IM34	Rollup of plan values
IM35	Change Program Planning
IM36	Display Program Planning
IM38	Change Program Budget Return
IM39	Display Program Budget Return
IM52	Budget distribution
IM53	Display budget distribution
IMA11	Display Appropriation Request
IMCAOV	Investment Program Budget Carryforward
IMCCV1	Copy Plan Version (Investment Program)
IMR4	Master data list - App. requests w/o %distrib., w/o variants
IMR5	Master data list - App. requests with %distrib., w/o variants
IMR6	Master data list - App. requests w/o %distrib., w/variants
IMR7	Master data list - App. requests with %distrib., w/variants
MIR4	Display Invoice Document
MIR6	Invoice overview - selection criteria
MIR7	Park Incoming Invoice
MIRA	Enter Incoming Invoice

T-Code	Description
MIRO	Enter Incoming Invoice
MR8M	Cancel Invoice Document
MRBR	Release Blocked Invoices
MRKO	Consignment and Pipeline Settlement
MRRL	Evaluated Receipt Settlement (ERS) with Logistics Invoice Verification
OADB	Change View "Define Depreciation Areas" : Overview
OAY2	Change View "Asset class": Overview
OB08	Change View "Currency Exchange Rates": Overview
OB52	Change View "Posting Periods: Specify Time Intervals": Overview
OB55	Maintain Worklists: Objects
TBB1	Treasury: Post Flows
TBB4	Treasury: Accrual/Deferral of Expenses and Revenues
TBB5	Treasury: Reverse Accrual/Deferral
TBI1	Create/Change Payment Details
TBI5	Create/Change Standing Instructions Corresp.
TBI5D	Standing Instructions Correspondence
TBI6	Create/Change Transaction Authorization
TBI7	Create/Change Derived Flows
TBT1	Create/Change Trans. Authorization for Trader
TBZ1	Create Correspondence on Basis of Planned Records
TBZ11	Correspondence Monitor
TI10	Create Interest Rate Adjustment
TI11	Change Interest Rate Adjustment
TI12	Display Interest Rate Adjustment
TI37	Reverse Interest Rate Adjustment
TI90	Manua; Posting Release
TI93	Manual Posting Block
TJ05	Automatic interest rate adjustment
TJ09	Update Planned Records
TK11	Create Condition Records
TK12	Change Condition Records

T-Code	Description
TK13	Display Condition Records
TK14	Create Condition Records with Reference
TM_60	Facilities: Lines of Credit and Utilization
TM_60A	Facilities: Lines of Credit, Drawings and Fees
TM00	Money Market: Collective Processing
TM1F	Deposit at notice fast entry
TM20	Time Deposit - Fast Processing
TM21	Deposits at Notice Cash Flow Update
TM22	Date Check
TMFM	Money Market: Generate the Cash Flow
TMR1	Money Market: Position List
TPM1	Execute Valuation
TPM10	Fix.. Post or Reverse Transactions
TPM12	Subledger Positions
TPM13	Subledger Cash Flow
TPM18	Fix and Post Derived Business Transactions
TPM2	Reverse Valuation
TPM20	Posting Journal
TPM26	Position List for Quantity Ledger Positions
TPM27	Generate Derived Flows
TPM40	Display Class Cash Flow for Sec. Account
TPM41	Display Securities Account Position List
TPM42	Display Class Position List
TPM44	Treasury Products: Accrual/Deferral of Income
TPM45	Treasury Products: Reverse Accrual/Deferral of Income
TPM57A	Display Position Indicator
TPM57C	Display Position Indicator
TS00	Securities: Collective Processing
TS01	Create Security Transaction
TS02	Change Security Transaction
TS03	Execute Security Order

T-Code	Description
TS04	Settle Security Contract
TS07	Reverse Security Transaction
TS08	History of Security Transaction
WL00	SAP Easy Access Vendor
WPCA	Payment Cards: Execute Settlement
XD01	Customer Create
XD02	Customer Change
XD03	Customer Display
XD04	Customer Account Changes
XD05	Customer Block/Unblock
XD06	Customer Flag for Deletion
XD07	Change Account Group
XD99	Mass Maintenance: Customers
XDN1	Customer Number Ranges
XEIP	Number Range for Export/Import
XK01	Create Vendor
XK02	Change Vendor
XK03	Display Vendor
XK04	Vendor Account Changes
XK05	Block/Unblock Vendor
XK06	Flag for Deletion Vendor
XK07	Change Account Group
XK99	Mass Maintenance: Vendors

CONTROLLING

T-Code	Description
1KE4	Profit Center Accounting: Assignment Monitor
1KE8	Transfer Documents from Financial Accounting
1KEK	Profit Center Accounting: Transfer Payables/Receivables
2KEU	Copy Cost Center Groups
2KEV	Copy Cost Centers
6KEA	Display Change Documents
7KE1	Change Plan Costs/Revenues: Characteristics
7KE2	Display Plan Costs/Revenues: Characteristics
8KEG	Create Pricing Report
9KE9	Display Document
C000	Overhead Cost Controlling Information System
CKMLCP	Costing Cockpit: Actual Costing - Change/Execute
CKMPCD	Price Change Document
KA01	Create Cost Element
KA02	Change Cost Element
KA03	Display Cost Element
KA04	Delete Cost Element
KA23	Display Cost Element
KA24	Delete Cost elements
KABL	Planning Report
KAH1	Create Cost element group
KAH2	Change Cost element group
KAH3	Display Cost element group
KAK2	"Change View ""Statistical Key Figures"": Overview"
KAK3	"Display View ""Statistical Key Figures"": Overview"
KB21N	Enter Direct Activity Allocation
KB23	Display Direct Activity Allocation
KB24	Reverse Direct Activity Allocation
KB31N	Enter Statistical Key Figures
KB33N	Display Statistical Key Figures
KB34N	Reverse Statistical Key Figures

T-Code	Description
KB41N	Enter Manual Repostings of Revenues
KB43N	Display Manual Repostings of Revenues
KB44N	Reverse Manual Repostings of Revenues
KB65	Enter IAA Reposting: Document Row Selection
KB66	Display IAA Reposting: Document Row Selection
KB67	Reverse IAA Reposting: Document Row Selection
KBH1	Create Statistical Key Figure Group
KBH2	Change Statistical Key Figure Group
KBH3	Display Statistical Key Figure Group
KCH1	Create Profit Center Group
KCH2	Change Profit Center Group
KCH3	Display Profit Center Group
KCH5N	Standard Hierarchy for Profit Centers Change
KCH6N	Standard Hierarchy for Profit Centers Display
KE21N	CO-PA Line item entry
KE24	Line item display - Actual data
KE25	Line item display - Plan data
KE27	Periodic valuation
KE2D	Display Sales Orders Containing Errors
KE30	Execute profitability report
KE31	Create profitability report
KE32	Change report
KE41	Create Condition Records
KE42	Change Condition Records
KE43	Display Condition Records
KE4N	Change Pricing Report
KE4O	Display Pricing report
KE4Q	Execute Pricing Report
KE50	SAP Easy Access Profit Center Accounting
KE51	Create Profit Center
KE52	Change Profit Center

T-Code	Description
KE53	Display Profit Center
KE54	Delete Profit Centers
KE56	Assignment of Profit Centers to Company Codes - Change
KE5Y	Profit Center: Plan Line Items
KE5Z	Profit Center: Actual Line Items
KEPM	CO-PA Planning
KES1	Change Characteristic Values
KEU5	Perform act. cost-ctr cost transfer
KEU8	Change plan transfer of CCtr costs
KEU9	Display plan transfer of CCtr costs
KEUB	Perform plan cost-ctr cost transfer
KGI2	Actual Overhead Calculation: Order
KJH1	Create WBS element group
KJH2	Change WBS element group
KJH3	Display WBS element group
KK01	Create Statistical Key Figure
KK02	Change Statistical Key Figure
KK03	Display Statistical Key Figure
KK04	Master Data Report: Statistical Key Figures
KK11	Create Condition Records
KK12	Change Condition Records
KK13	Display Condition Records
KK14	Create Condition Records with Reference
KK87	Actual Settlement: Product Cost Collector
KK88	Actual Settlement: Cost Object
KK89	Actual settlement: Cost Object
KKA0	Change Cutoff Period
KKA3	Results Analysis for Sales Order
KKA6	Results Analysis for Sales Order: Enter Data
KKA9	Delete Results Analysis Data for Sales Order
KKAK	Actual Results Analysis: Sales Orders

T-Code	Description
KKA0	Calculate Work in Progress: Collective Processing
KKAS	Calculate Work in Progress: Individual Processing
KKAX	Calculate Work in Progress: Individual Processing
KKBC	Application Tree Report Selection Product Cost Controlling
KKC1	Create Cost Object
KKC2	Change Cost Object
KKC3	Display Cost Object
KKC7	Create Product Group
KKC8	Change Product Group
KKC9	Display Product Group
KKCA	Display Variance Line Items for Cost Objects
KKCS	Display Actual Cost Line Items for Cost Objects
KKF1	Create CO Production Order
KKF2	Change CO Production Order/QM Order
KKF3	Display CO Production Order/QM Order
KKF4	Change Order Planning
KKF6M	Create Multiple Product Cost Collectors for Production Versions
KKF6N	Display Product Cost Collector
KKF7	Change Product Cost Collector
KKFB	Display Variance Line Items for Orders
KKG1	Order: Enter Cost of Sales
KKG2	Project: Enter Cost of Sales
KKG3	Sales Order: Enter Cost of Sales
KKH1	Create Cost object group
KKH2	Change Cost object group
KKH3	Display Cost object group
KKP4	Display Cost Object Hierarchy
KKP6	Reports: Cost Object Hierarchy
KKRC	Summarization: CO object
KKS1	Variance Calculation
KKS2	Variance Calculation

T-Code	Description
KKS5	Variance Calculation
KKS6	Variance Calculation
KL01	Create Activity Type
KL02	Change Activity Type
KL03	Display Activity Type
KL04	Delete Activity Type
KL05	Display Change Documents: Activity Type
KL13	Display Activity Types
KL14	Delete Activity Types
KLH1	Create Activity type group
KLH2	Change Activity type group
KLH3	Display Activity type group
KO01	Create Internal Order
KO02	Change Internal Order
KO03	Display Internal Order
KO04	Order Manager
KO12	Change Overall Planning
KO12N	Overall planning for orders: change
KO13	Display Overall Planning
KO13N	Overall planning for orders: Display
KO14	Copy Planning
KO14N	Set planner profile
KO15	Copy Actual to Plan
KO22	Change Original Budget
KO23	Display Original Budget
KO24	Change Supplement
KO25	Display Supplement
KO2A	Change Document
KO2B	Display Document
KO88	Actual Settlement: Order
KO8B	Display settlement document

T-Code	Description
KO8G	Actual Settlment: Orders
KO9E	Planned Settlement: Internal orders
KO9G	Planned Settlement: Internal orders
KOB1	Display Actual Cost Line Items for Orders
KOB2	Display Commitment Line Items for Orders
KOB3	Display Variance Line Items for Orders
KOB4	Display Budget Line Items for Orders
KOB8	Display Results Analysis Line Items for Orders
KOC4	Order Selection
KOCF	Fiscal year close: Carry forward commitment
KOCO	Budget Carryforward for Orders
KOH1	Create Order Group
KOH2	Change Order Group
KOH3	Display Order Group
KOK2	Collective Processing for Internal Orders
KOK3	Collective Display for Internal Orders
KOK4	Automatic Collective Processing for Internal Orders
KOK5	Master Data List for Orders
KOW1N	Create Actual Periodic Reposting Cycle
KOW2N	Change Actual Periodic Reposting Cycle
KOW3N	Display Actual Periodic Reposting Cycle
KOW4N	Delete Actual Periodic Reposting Cycle
KP04	Set planner profile
KP06	Change CElem/Activity input planning
KP07	Display planning CElem/Act. input
KP26	Change Activity Type/Price Planning
KP27	Display Activity Type/Price Planning
KP46	Change Statistical Key Figure Planning
KP47	Display Statistical Key Figure Planning
KP90	Delete Planned Costs (All Integrated Planning Objects)
KP98	Copy Actual to Plan

T-Code	Description
KP9R	Copy CO Resource Prices
KPD6	Change Statistical Key Figure Planning
KPD7	Display Statistical Key Figure Planning
KPF6	Change CElem/activity input plannin
KPF7	Display CElem./Acty input planning
KPG5	Report Painter: Create Orders: Planning layout for cost elements/activ
KPG6	Report Painter: Change Orders: Planning layout for cost elements/activ
KPG7	Report Painter: Display Orders: Planning layout for cost elements/activ
KPSI	Execute Plan Reconciliation
KRMI	Display Actual Cost Line Items for Orders
KS01	Create Cost Center
KS02	Change Cost Center
KS03	Display Cost Center
KS04	Delete Cost Center
KS05	Display Change Documents: Cost Center
KS12	Change Cost Centers
KS13	Display Cost Centers
KS14	Delete Cost Centers
KSB1	Display Actual Cost Line Items for Cost Centers
KSB2	Display Commitment Line Items for Cost Centers
KSBP	Display Plan Cost Line Items for Cost Centers
KSBT	Activity Type Price Report
KSC1N	Create Cycle for Actual Indirect Activity Allocation
KSC2N	Change Cycle for Actual Indirect Activity Allocation
KSC3N	Display Cycle for Actual Indirect Activity Allocation
KSC4N	Delete Cycle for Actual Indirect Activity Allocation
KSC6N	Act. indirect acty alloc.: Overview
KSC7N	Create Cycle for Planned Indirect Activity Allocation
KSC8N	Change Cycle for Planned Indirect Activity Allocation
KSC9N	Display Cycle for Planned Indirect Activity Allocation
KSCB	Execute plan indirect acty alloc.

T-Code	Description
KSCCN	Document List for Selected Cycle
KSH1	Create Cost Center Group
KSH2	Change Cost Center Group
KSH3	Display Cost Center Group
KSS4	Plan Cost Splitting
KSU1N	Create Actual Assessment Cycle
KSU2N	Change Actual Assessment Cycle
KSU3N	Display Actual Assessment Cycle
KSU4N	Delete Actual Assessment Cycle
KSU5	Execute actual assessment
KSU6N	Document List for Selected Cycle
KSU7N	Create Plan Assessment Cycle
KSU8N	Change Plan Assessment Cycle
KSU9N	Display Plan Assessment Cycle
KSUAN	Delete Plan Assessment Cycle
KSUB	Execute plan assessment
KSUCN	Plan assessment: Overview
KSV1N	Create Actual Distribution Cycle
KSV2N	Change Actual Distribution Cycle
KSV3N	Display Actual Distribution Cycle
KSV4N	Delete Actual Distribution Cycle
KSV5	Execute actual distribution
KSV6N	Actual distribution: Overview
KSV7N	Create Plan Distribution Cycle
KSV8N	Change Plan Distribution Cycle
KSV9N	Display Plan Distribution Cycle
KSVAN	Delete Plan Distribution Cycle
KSVCN	Plan distribution: Overview
KSWB	Execute plan periodic reposting
KVA5	Transfer Actual Data from LIS
OKENN	Standard Hierarchy for Cost Centers Display

T-Code	Description
OKEON	Standard Hierarchy for Cost Centers Change
OKKP	"Change View ""Basic data"": Overview (Maintain Controlling Area)"
OKO5	Delete CO orders
OKP1	Maintain Period Lock
OKP2	Display Period Lock
PCA1	Create Production Campaign
PCA2	Change Production Campaign
PCA3	Display Production Campaign
PCCO	Production Campaign: Costs - Itemization

INVENTORY MANAGEMENT

IM

T-Code	Description
MB00	SAP Easy Access Inventory Management
MB01	Goods Receipt for Purchase Order
MB02	Change Material Document
MB03	Display Material Document
MB04	Subcontracting Subsequent Adjustment
MB0A	Goods Receipt - PO Unknown
MB1A	Enter Goods Issue
MB1B	Enter Transfer Posting
MB1C	Enter Other Goods Receipts
MB21	Create Reservation
MB22	Change Reservation
MB23	Display Reservation
MB24	Reservation List Inventory Management
MB25	Reservation List Inventory Management
MB26	Pick List
MB51	Material Document List
MB52	Display Warehouse Stocks of Material
MB53	Plant Availability
MB54	Display Consignment Stocks
MB56	Display Batch Where-Used List
MB58	Display Consignment and Returnable Packaging Stocks at Customer
MB59	Material Document List
MB5B	Stocks on Posting Date
MB5C	Pick-Up List for Batch Where-Used List
MB5K	Stock Consistency Check
MB5L	List of Stock Values: Balances
MB5M	Shelf Life List
MB5S	List of GR/IR Balances
MB5T	Display Stock in Transit
MB5U	Analysis of Conversion Differences
MB90	Output from Goods Movements

T-Code	Description
MBBM	Batch Input: Post Material Document
MBBR	Batch Input: Create Reservation
MBBS	Valuated Sales Order and Project Stock
MBC1	Create Batch Search Strategy
MBC2	Change Batch Search Strategy
MBC3	Display Batch Search Strategy
MBGR	Material Docmts. With Reason f. Mvt
MBLB	Stocks at Subcontractor
MBPM	Manage Held Data (Inventory Management)
MBRL	Enter return Delivery
MBSF	Release Blocked Stock
MBSL	Copy Material Document
MBSM	Cancelled Material Documents
MBST	Cancel Material Document
MBSU	Place in Stor. for Mat. Doc.
MC.1	Plant Analysis: Stock: Selection
MC.2	Plant Analysis: Receipts/Issues: Selection
MC.3	Plant Analysis: Inventory Turnover: Selection
MC.4	Plant Analysis: Range of Coverage: Selection
MC.5	Storage Location Analysis: Stock: Selection
MC.6	Storage Loc. Analysis: Receipts/Issues: Selection
MC.7	Storage Loc. Analysis: Inventory Turnover: Selection
MC.9	Material Analysis: Stock: Selection
MC.A	Material Analysis: Receipts/Issues: Selection
MC.B	Material Analysis: Inventory Turnover: Selection
MC.C	Material Analysis: Range of Coverage: Selection
MC01	Logistics Information Library
MC02	Key Fig.Retrieval via Text
MC03	Key Fig Retrieval via Classification Characteristics
MC04	Create Info Set
MC05	Change Info Set

IM

T-Code	Description
MC06	Display Info Set: Members
MC07	Create Key Figure
MC08	Change Key Figure
MC09	Display Key Figure
MC40	Usage-Based ABC Analysis
MC41	Requirement-Based ABC Analysis
MC42	Key Figure: Range of Coverage Based on Usage Values
MC43	Key Figure: Range of Coverage Based on Requirement Values
MC44	Key Figure: Inventory Turnover
MC45	Key Figure: Usage Value
MC46	Key Figure: Slow-Moving Items
MC47	Key Figure: Requirements Value
MC48	Key Figure: Stock Value
MC49	Key Figure: Average Stock Value
MC50	Key Figure: Dead Stock
MCB%	Background Report for Parameters Controlling
MCBA	INVCO: Plant Analysis Selection
MCBC	INVCO: Stor. Loc. Analysis Selection
MCBE	INVCO: Material Analysis Selection
MCBR	INVCO: Batch Selection Analysis
MCBV	Parameter Analysis
MCBZ	Current Requirements/Stock
MCL1	Analysis: Stock Placements and Removals: Selection
MCL5	Analysis: Quantity Flows: Selection
MCL9	Analysis: Mat. Stock Placemnts + Removals: Selection
MCLD	Analysis: Material Quantity Flows: Selection
MCLH	Analysis: Movement Types: Selection
MCSK	Call Standard Analyses of Stocks
MCYG	Exception Analysis INVCO
MD04	Stock/Requirements List
MI00	SAP Easy Access Physical Inventory

T-Code	Description
MI01	Create Physical Inventory Document
MI02	Change Physical Inventory Document
MI03	Display Physical Inventory Document
MI04	Enter Inventory Count
MI05	Change Inventory Count
MI06	Display Inventory Count
MI07	Post Inventory Difference
MI08	Post Count and Difference
MI09	Enter Count w/o Reference to Document
MI10	Post Document, Count, and Difference
MI11	Enter Recount
MI12	Display Changes to Phys. Inv. Docs
MI20	List of Inventory Differences
MI21	Print Physical Inventory Document
MI22	Display Physical Inventory Documents for Material
MI23	Dispay Physical Inventory Data for Material
MI24	Physical Inventory List
MI31	Selected Data for Phys. Inventory Docmts w/o Special Stock
MI32	Batch input: Block material for physical inventory
MI33	Batch input: Freeze book inv. balance for phys. inv.
MI34	Batch input: Enter Count with Reference to Document
MI35	Batch Input: Post Zero Count for Uncounted Materials
MI37	Batch Input: Post Differences
MI38	Batch Input: Enter Count w. Reference to Doc.
MI39	Batch Input: Enter Count w/o Reference to Document
MI40	Batch Input: Enter Count w/o Ref. to Doc., Post Differences
MIBC	ABC Analysis for Cycle Counting (Physical Inventory)
MICN	Batch Input: Create Phys. Inv. Docs. For Cycle Counting
MIDO	Display Physical Inventory Overview
MIGO	Goods Receipt Purchase Order
MIGO_GI	Goods Movement

T-Code	Description
MIGO_GS	Subseq. Adjust. of Material Provided
MIK1	Selected Data for Phys. Inventory Docmts Vendor Consignment
MIMD	Report for Transferring PDC Phys. Inv. Data
MIQ1	Selected Data for Physical Inventory Documents for Project
MMBE	Stock Overview: Company Code/Plant/Storage Location/Batch
MR51	Accounting Documents for Material
RWBE	Stock Overview

IM

MATERIALS MANAGEMENT

T-Code	Description
ME00	SAP Easy Access Purchasing
ME01	Maintain Source List
ME03	Display Source List
ME04	Changes to Source List
ME05	Generate Source List
ME06	Analyze Source List
ME07	Reorganize Source List
ME08	Send Source List
ME0M	Source List for Material
ME11	Create Info Record
ME12	Change Info Record
ME13	Display Info Record
ME14	Changes to Purchasing Info Record
ME15	Flag Info Record for Deletion
ME16	Deletion Proposals for Info Records
ME17	Archive Administration (Purchasing Info Records)
ME18	Send Purchasing Info Record
ME1A	Archived Purchasing Info Records
ME1B	Define Background Job
ME1E	Quotation Price History
ME1L	Info Records per Vendor
ME1M	Info Records per Material
ME1P	Purchase Order Price History
ME1W	Info Records Per Material Group
ME1X	Print Buyer's Negotiation Sheet for Vendor
ME1Y	Print Buyer's Negotiation Sheet for Material
ME21N	Create Purchase Order
ME22N	Change Purchase Order
ME23N	Display Purchase Order
ME24	Maintain PO Supplement
ME25	Create PO (with Source Determination)

MM

T-Code	Description
ME26	Display PO Supplement
ME27	Create Purchase Order (Stock Transfer)
ME28	Release (Approve) Purchasing Documents
ME29N	Display Purchase Order (Individual Release)
ME2A	Monitor Vendor Confirmations
ME2B	Purchasing Documents per Requirement Tracking Number
ME2C	Purchasing Documents for Material Group
ME2J	Purchasing Documents per Project
ME2K	Purchasing Documents per Account Assignment
ME2L	Purchasing Documents per Vendor
ME2M	Purchasing Documents for Material
ME2N	Purchasing Documents per Document Number
ME2O	SC Stock Monitoring for Vendor
ME2S	PO Reporting with Services
ME2V	Expected Goods Receipts
ME2W	Purchasing Documents per Supplying Plant
ME308	Send Contracts (with Conditions)
ME31	Create Outline Agreement
ME31K	Create Contract
ME31L	Create Scheduling Agreement
ME32	Change Outline Agreement
ME32K	Change Contract
ME32L	Change Scheduling Agreement
ME33	Display Outline Agreement
ME33K	Display Contract
ME33L	Display Scheduling Agreement
ME34	Maintain Outline Agreement Supplement
ME34K	Maintain Contract Supplement
ME34L	Maintain Sched. Agmt. Suppl.
ME35	Release (Approve) Purchasing Documents
ME35K	Release (Approve) Purchasing Documents (Outline Agreement)

MM

T-Code	Description
ME35L	Release (Approve) Purchasing Documents (Scheduling Agreement)
ME36	Display Outline Agreement Supplement
ME37	Create Scheduling Agreement
ME38	Maintain Sch. Agmt Schedule
ME39	Display Sch. Agmt Schedule
ME3A	Send Release Document
ME3B	Purchasing Documents per Requirement Tracking Number
ME3C	Purchasing Documents for Material Group
ME3J	Outline Agreements per Project
ME3K	Purchasing Documents per Account Assignment
ME3L	Purchasing Documents per Vendor
ME3M	Purchasing Documents for Material
ME3N	Purchasing Documents per Document Number
ME3P	Define Background Job
ME3R	Define Background Job
ME3S	Contract Reporting with Services
ME41	Create RFQ
ME42	Change RFQ
ME43	Display RFQ
ME44	Maintain RFQ Supplement
ME45	Release (Approve) Purchasing Documents (RFQ)
ME47	Maintain Quotation
ME48	Display Quotation
ME49	Price Comparison List
ME4B	Purchasing Documents per Requirement Tracking Number (RFQ)
ME4C	Purchasing Documents for Material Group (RFQ)
ME4L	Purchasing Documents per Vendor (RFQ)
ME4M	Purchasing Documents for Material (RFQ)
ME4N	Purchasing Documents per Document Number (RFQ)
ME4S	RFQs per Collective Number
ME51N	Create Purchase Requisition

T-Code	Description
ME52N	Change Purchase Requisition
ME53N	Display Purchase Requisition
ME54N	Release Purchase Requisition (Individual Release)
ME55	Collective Release of Purchase Requisitions
ME56	Assign Source to Supply to Requisitions
ME57	Assign and Process Purchase Requisitions
ME58	Ordering: Assigned Purchase Requisitions
ME59N	Automatic Creation of Purchase Orders from Requisitions
ME5A	List Display of Purchase Requisitions
ME5F	Release (Approval) Reminder: Purchase Requisitions
ME5J	List Display of Purchase Requisitions for Project
ME5K	List Display of Purchase Requisitions (by Account Assignment)
ME5W	Resubmission of Purchase Requisitions
ME61	Maintain Vendor Evaluation
ME62	Display Vendor Evaluation
ME63	Calculate Scores for Semi-Automatic and Automatic Subcriteria
ME64	Evaluation Comparison
ME65	Ranking List of Vendors
ME6A	Display Change Documents
ME6B	Ranking List of Vendor Evaluations Based on Material/Material Group
ME6C	Vendors Without Evaluation
ME6D	Vendors Not Evaluated Since...
ME6E	Evaluation Records Without Weighting Key
ME6F	Print Vendor Evaluation Sheet
ME6G	Define Background Job
ME6H	Vendor Evaluation Analysis
ME80	Purchasing Documents (General Analysis)
ME80A	Purchasing Documents (RFQs)
ME80AN	General Evaluations (RFQs)
ME80F	Purchasing Documents (Purchase Orders)
ME80FN	General Evaluations (Purchase Orders)

T-Code	Description
ME80R	Purchasing Documents (Outline Agreements)
ME80RN	General Evaluations (Outline Agreement)
ME81N	Analysis of Purchase Order Values
ME82	Archived Purchasing Documents
ME84	Create Releases
ME84A	Individual Display of Scheduling Agreement Release
ME85	Renumber SA Delivery Schedule Lines
ME86	Aggregation/Disaggregation of Scheduling Agreement Schedule Lines
ME87	Summarization and Removal of PO History Records
ME88	Set/Reset Agreed Cumulative Quantity and Reconciliation Date
ME91	Purchasing Documents.: Reminders/Expediters
ME91A	Purchasing Documents.: Reminders/Expediters
ME91E	Purchasing Documents.: Reminders/Expediters (Scheduling Agreement)
ME91F	Purchasing Documents.: Reminders/Expediters (Purchase Orders)
ME92	Monitor Receipt of Order Acknowledgments
ME92F	Monitor Receipt of Order Acknowledgments (Purchase Order)
ME92K	Monitor Receipt of Order Acknowledgments (Contract)
ME92L	Monitor Receipt of Order Acknowledgments (Scheduling Agreement)
ME98	Archive Administration (Purchasing Documents)
ME99	Output from Purchase Orders
ME9A	Message Output (Request for Quotation)
ME9E	Message Output (Scheduling Agreement)
ME9F	Message Output (Purchase Order)
ME9K	Message Output (Contract)
ME9L	Message Output (Scheduling Agreement)
MEAN	"Address maintanance: Initial screen ""Delivery addresses (master data)"""
MEB0	Cancel Settlement Runs
MEB1	Create Agreement (Rebate Arrangement)
MEB2	Change Agreement (Rebate Arrangement)
MEB3	Display Agreement (Rebate Arrangement)
MEB4	Settlement: Vendor Rebate Arrangements, Purchasing

MM

T-Code	Description
MEB5	List of Vendor Rebate Arrangements: Purchasing
MEB8	Detailed Statement; Vendor Busn. Vols.: Reb. Arrangements, Purchasing
MEDL	Price Change Involving Vendor's Contracts
MEI1	Changes to Purchasing Documents Due to Changes in Conditions
MEI2	Mass Adjustment of Documents Due to Changes in Documentss
MEI3	Recompilation of Doc. Index (Auto. Document Adj., Subseq. Settlement)
MEI4	Automatic Document Adjustment: Create Worklist
MEI5	Automatic document adjustment: delete worklist
MEI6	Delete document index (Auto. Doc. Adjustment, Subsequent Settlement)
MEI7	Make Price Change in Open Purchase Orders
MEI8	Recompilation of document index (doc. adjustment) for payment docs
MEI9	Recompilation of Doc. Index (Doc. Adjustment) for Vend. Billing Docs
MEK1	Create Condition Records
MEK2	Change Condition Records
MEK3	Display Condition Records
MEK31	Change Condition Records
MEK32	Change Condition Records
MEK33	Display Condition Records
MEK4	Create Condition Records with Reference
MEKA	Purchasing Conditions
MEKB	Conditions by Contract
MEKC	Conditions by Info Record
MEKD	Conditions for Material Group
MEKE	Conditions by Vendor
MEKF	Conditions for Material Type
MEKG	Conditions by Condition Group of Vendor
MEKH	Market Price
MEKI	Conditions by Incoterms
MEKJ	Conditions for Invoicing Party
MEKK	Conditions by Vendor Subrange
MEKL	Price Change Involving Vendor's Scheduling Agreements

T-Code	Description
MEKLE	Currency Change for Scheduling Agreement Conditions of Vendor
MEKP	Price Change Involving Vendor's Info Records
MEKPE	Currency Change for Info Record Conditions of Vendor
MEKR	Price Change Involving Vendor's Contracts
MEKRE	Currency Change for Contract Conditions of Vendor
MELB	Purchasing Transactions per Requirement Tracking Number
MEPA	Order Price Simulation/Price Information
MEPB	Price Information/Vendor Negotiation Sheet
MEPO	Display Purchase Order
MEQ1	Maintain Quota Arrangement
MEQ3	Display Quota Arrangement
MEQ4	Changes to Quota Arrangement
MEQ6	Analyze Quota Arrangement
MEQ8	Quota Arrangement for Material
MEQB	Define Background Job
MEQM	Quota Arrangement for Material
MEU2	Perform Comparison of Business Volumes
MEW6	Assign Purchase Orders WEB
MEW7	Release of Service Entry Sheets
MEW8	Release of Service Entry Sheet
MK01	Create Vendor (Purchasing)
MK02	Change Vendor (Purchasing)
MK03	Display Vendor (Purchasing)
MK04	Vendor Account Changes (Purchasing)
MK05	Block/Unblock Vendor (Purchasing)
MK06	Flag for Deletion Vendor (Purchasing)
MK12	Plan Vendor
MK14	Planned Vendor Account Changes
MK19	Display in future Vendor
MKVG	Vendor's Settlement and Condition Groups
MKVZ	List of Vendors: Purchasing

MM

T-Code	Description
MM00	SAP Easy Access Material Master
MM01	Create Material
MM02	Change Material
MM03	Display Material
MM04	Display Changes
MM06	Flag Material for Deletion
MM11	Schedule Creation of Material
MM12	Schedule Changing of Material
MM16	Schedule Material for Deletion
MM19	Display Material at Key Date
MM50	Extend Material View(s)
MM60	Materials List
MMAM	Change Material Type
MMH1	Create Trading Goods
MMI1	Create Operating Supplies
MMN1	Create Non-Stock Material
MMPI	Initialize Period for Material Master Records
MMPV	Close Period for Material Master Records
MMR1	Create Raw Material
MMRV	Allow Posting to Previous Period
MMS1	Create Service
MMSC	Enter storage locations collectivel
MMU1	Create Non-Valuated Material
MMV1	Create Packaging
MMVD	Change Material
MMVH	Create Material
MMVV	Change Material
MMZ2	Change Material
MN01	Create Output - Condition Records: Purchasing RFQ
MN02	Change Output - Condition Records: Purchasing RFQ
MN03	Display Output - Condition Records: Purchasing RFQ

MM

T-Code	Description
MN04	Create Output - Condition Records: Purchase Order
MN05	Change Output - Condition Records: Purchase Order
MN06	Display Output - Condition Records: Purchase Order
MN07	Create Output - Condition Records: Purch. Outline Agr.
MN08	Change Output - Condition Records: Purch. Outline Agr.
MN09	Display Output - Condition Records: Purch. Outline Agr.
MN10	Create Output - Condition Records: Purch. Sch Agr Release
MN11	Change Output - Condition Records: Purch. Sch Agr Release
MN12	Display Output - Condition Records: Purch. Sch Agr Release
MN13	Create Output - Condition Records: Entry Sheet
MN14	Change Output - Condition Records: Entry Sheet
MN15	Display Output - Condition Records: Entry Sheet
MN21	Create Output - Condition Records: Inventory Management
MN22	Change Output - Condition Records: Inventory Management
MN23	Display Output - Condition Records: Inventory Management
MN24	Create Output - Condition Records: Inbound Delivery
MN25	Change Output - Condition Records: Inbound Delivery
MN26	Display Output - Condition Records: Inbound Delivery
MP01	Maintain Approved Manufacturer Parts List
MP02	Display Approved Manufacturer Parts List
MR00	SAP Easy Access Invoice
MR02	Invoice Items Release
MR03	Display Original Document
MR08	Cancel Invoice Document
MR11	Maintain GR/IR Clearing Account
MR21	Price Change - Overview Screen
MR42	Change Parked Document
MR43	Display Parked Document
MR44	Post Parked Document
MR90	Output Messages in Logistics Invoice Verification
MR91	Messages for Invoice Verification

T-Code	Description
MRA1	Archive Administration: Create Archive Files
MRA2	Archive Administration: Execute Delete Program
MRA3	Analysis of Invoice Document Archive
MRM0	SAP Easy Access Logistics Invoice Verification
MRM1	Create Message: Invoice Verificatio
MRM2	Change Output - Condition Records: Invoice Verification
MRM3	Display Output - Condition Records: Invoice Verification
MRNB	Revaluation with Logistics Invoice Verification
MSRV2	Reporting on Services (Purchase Requisition)
MSRV4	Reporting on Services (RFQ)
WC23	Logistics Invoice Verification - Verification in Background
WF10	Create Collective Purchase Order: Selection and Control Parameters

WAREHOUSE MANAGEMENT

T-Code	Description
EC09	Org.Object Copier: Warehouse Number
J1A5	Display Warehouse Stock
LB01	Create Transfer Requirement
LB02	Change Transfer Requirement
LB03	Display Transfer Requirement
LB10	Display Transfer Requirement: List for Storage Type
LB11	Display Transfer Requirement: List for Material
LB12	Process Material Document
LC01	Set Up Warehouse Co/Material Docs.
LC02	Set Up Warehouse Co/Transport Orders
LI01N	Create System Inventory Record
LI02N	Change System Inventory Record
LI03N	Display System Inventory Record
LI04	Print Inventory List
LI06	"Change View ""Block/Unblock Storage Type for Annual Inv.""": Overview"
LI11N	Enter Inventory Count
LI12N	Change Inventory Count
LI13N	Display Inventory Count
LI14	Start Recount
LI20	Clear Inventory Differences WM
LI21	Clearing of Differences in Inventory Management
LICC	Execute Inventory with Cycle-Counting Method and by Quants
LL01	Warehouse Activity Monitor
LLVS	SAP Easy Access Warehouse Management
LM00	Logon RF
LM01	Dynamic Menu
LM02	Select by SU -Put Away
LM03	Put Away - by TO
LM04	Put Away -System Guided
LM05	Picking by TO ID
LM06	Picking - by Delivery ID

WM

T-Code	Description
LM07	Picking - System Guided
LM09	Put Away by Delivery ID
LM11	Posting Changes
LM12	Material Inquiry
LM13	Put Away Clustered
LM18	Handling Unit Inquiry
LM19	Handling Unit - Pack
LM22	Handling Unit - Unpack
LM24	Packing HU by Delivery
LM25	Unpack HU by Delivery
LM26	Picking by Delivery - W/O sel scree
LM27	Put Away by Delivery - W/O sel scree
LM30	Load Control - Load by Shipment
LM31	Load Control - Load by Delivery
LM32	Load Control - System Guide Load
LM33	Load Control - UnLd by Shipment
LM34	Load Control - UnLd by Delivery
LM35	Load Control - Detail by Shipping Un
LM36	Load Control - Detail by Delivery
LM37	Load Control - Detail by Shipment
LM45	Pick and Pack
LM46	Pick and Pack by Delivery
LM50	Count Inventory By System Guided
LM51	Count Inventory By User Selection
LM55	Print Storage Bin Labels
LM56	Select by SU - Interleaving
LM57	System Guided Putaway - Interleaving
LM58	Sys. guided dynamic inventory count
LM59	User initiated dynamic invent. count
LM60	User guided dynamic invent. count
LM61	Goods Issue by Delivery

T-Code	Description
LM62	Goods Issue by MS area
LM63	Goods Issue by Shipment
LM64	Goods Issue by ALL
LM65	Goods Issue by Group
LM66	Goods Issue by HU
LM71	Goods Receipt by Delivery
LM72	Goods Receipt by MS area
LM73	Goods Receipt by Shipment
LM74	Goods Receipt by ALL
LM76	Goods Receipt by HU
LM77	Queue Assignment
LM80	Serial number capture
LN07	Number Range for WM Communicication Records
LP11	WM Staging of Crate Parts
LP12	WM Material Staging of Release Order Parts
LP21	Replenishment for Fixed Bins in WM
LP22	Replenishm. Planning for Fixed Bins
LP24	Replenishment for Storage Types with Random Space Management
LPIN	Information on Material Status in Production
LPK1	Create Control Cycle
LPK2	Change Control Cycle
LPK3	Display Control Cycle
LPK4	Automatic creation of control cycles for release order parts
LQ01	Posting Chge Stor. Loc. to Stor. Loc. in Inventory Management.
LQ02	Posting Change in WM and IM
LRF1	RF Monitor; Active
LRF2	RF Monitor, Passive
LS01N	Create Storage Bin
LS02N	Change Storage Bin
LS03N	Display Storage Bin
LS04	Display Empty Storage Bins

WM

T-Code	Description
LS05	Automatic Creation of Storage Bins
LS06	Block/Unblock Several Storage Bins Simultaneously
LS07	Block and Unblock Quants for Material
LS08	Block and Unblock a Range of Storage Bins
LS09	WM Material Data per Storage Type
LS10	"Change View ""Storage Bin Structure for Automatic Creation" ": Overview"
LS11	Change Several Storage Bins Simultaneously
LS12	"Change View ""Block/unblock storage type"": Overview"
LS22	Change Quant
LS23	Display Quant
LS24	Stock per Material
LS25	Stock per Storage Bin
LS26	Stock Overview
LS27	Stock per Storage Unit
LS28	Storage Units per Storage Bin
LS32	Change Storage Unit
LS33	Display Storage Unit
LS41	List of Control Cycles
LS51	Create Batch Search Strategy
LS52	Change Batch Search Strategy
LS53	Display Batch Search Strategy
LT0A	Create Transfer Order
LT0B	Putaway of Pre-Picked Handling Units
LT0C	Removal of Pre-Picked Handling Units
LT0D	Transferring Pre-Picked Handling Units
LT0E	Create Removal TO for 2-Step Picking
LT0F	Create Transfer Order for Inbound Delivery
LT0G	Return to Stock from Delivery
LT0H	Put Away/Transfer Handling Units
LT0I	Removal of Handling Units from Stoc
LT0J	Create Transfer Order for Storage Unit: Entry

T-Code	Description
LT0R	Request replenishment manually
LT1C	Confirm Item: Confirm Single Item
LT1D	Confirm Transfer Order Pick
LT1E	Confirm Transfer Order
LT1F	Confirm Transfer Order Items for Storage Unit: Preparation (Pick)
LT1G	Confirm Transfer Order Items for Storage Unit: Preparation (Transfer)
LU01	Create Posting Change Notice
LU02	Change Posting Change Notice
LU03	Display Posting Change Notice
LU04	Display Posting Change Notice: Overview
LX01	List of Empty Storage Bins
LX02	WM Stock
LX03	Bin Status Report
LX04	Capacity Used per Storage Type
LX12	Transfer Orders: Resident Documents (Detailed View)
LX15	Selection of Storage Bins for Annual Inventory Count
LX16	Carry out Continuous Inventory
LX17	Differnces List per Storage Type
LX18	Statistics for Inventory Differences
LX22	Inventory Overview
LX23	Stock Comparison Inventory Management / Warehouse Management
LX25	Inventory status
LX26	Carry Out Inventory Using the Cycle Counting Method
LX27	SLED Control List
LX30	Overview of WM Messages Transmitted to External Systems
LX41	WM-PP Evaluation Report
LX42	Evaluation PP Order from WM View
LX43	Consistency Check for Control Cycles
LX46	Transmission WM performance data -> HR incentive wage

WM

PLANT MAINTENANCE

T-Code	Description
AC03	Create Service Master Record
AC06	List Display: Service Master: Selection of Services
CA82	Work Center Where-Used: Selection
CA83	Work Center Where-Used: Selection (Standard network)
CL01	Create Class
CL02	Class (Change)
CL03	Display Class
CL04	Delete Class
CL20N	Assign Object to Classes
CL22N	Assign Class to Superior Classes
CL24N	Assign Objects/Classes to Class
CL26	Mass Release for a Class Type/Class
CL2A	Classification Status for Change Number
CL30N	Find Objects in Classes
CL31	Find Objects in Class Type
CL6AN	Class List
CL6B	Object List
CL6BN	Object List
CL6C	Class Hierarchy
CL6D	List of Classes Without Superior Class
CL6O	Object Comparison
CLMM	Mass Change for Assigned Values
IA00	SAP Easy Access Work Scheduling
IA01	Create Equipment Task List
IA02	Change Equipment Task List
IA03	Display Equipment Task List
IA04	Start transaction for object service
IA05	Create General Task List
IA06	Change General Task List
IA07	Display General Task List
IA08	Change PM Task Lists

PM

T-Code	Description
IA09	Display Task Lists: Task List Selection
IA10	Multi-Level Task List: PM Task List Selection
IA11	Create Functional Location Task List
IA12	Change Functional Location Task List
IA13	Display Functional Location Task List
IA15	Display task list change documents
IA16	Task list costing
IA17	Task List Printing List
IA18	Display Standard Milestone
IA19	Change Standard Milestone
IA21	Display Task List Change Documents
IB01	Create equipment BOM
IB02	Change equipment BOM
IB03	Display equipment BOM
IB05	Change BOM group
IB06	Display BOM group
IB07	Create Plant Assignment
IB08	Change Plant Assignment
IB09	Display Plant Assignment
IB11	Create functional location BOM
IB12	Change functional location BOM
IB13	Display functional location BOM
IB15	Change BOM group
IB16	Display BOM group
IB17	Create Plant Assignment
IB18	Change Plant Assignment
IB19	Display Plant Assignment
IB51	Create Installed Base
IB52	Change Installed Base
IB53	Display Installed Base
IE00	SAP Easy Access Management of Technical Objects

T-Code	Description
IE01	Create Equipment
IE02	Change Equipment
IE03	Display Equipment
IE05	Change Equipment: Equipment Selection
IE07	Multi-Level Equipment List: Equipment Selection
IE08	Create Equipment
IE10	Equipment Entry List
IE31	Create Fleet Object
IE36	Display Vehicles: Vehicles Selection
IH01	Functional Location Structure
IH02	Reference Location Structure
IH04	Equipment Structure
IH05	Material Structure: Selection
IH06	Display Functional Location: Functional Location Selection
IH07	Display Reference Location: Reference Location Selection
IH08	Display Equipment: Equipment Selection
IH09	Display Material: Material Selection
IH12	Functional Location Structure
IH18	Ref. Location List (Multilevel): Selection Ref. Locations
IK11	Create Measurement Document
IK12	Change Measurement Document
IK13	Display Measurement Document
IK15	Take Up Measurement Reading Transfer
IK17	Display Measurement Documents: Measurement Document Selection
IK18	Change Measurement Documents: Measurement Document Selection
IK21	Collective Entry of MeasDocuments (Funct Location)
IK22	Collective Entry of MeasDocuments (Equipment)
IK31	Measurement Reading Entry List: Create
IK32	Measurement Reading Entry List: Change
IK33	Measurement Reading Entry List: Display
IK34	Collective Entry of MeasDocuments

PM

T-Code	Description
IK51	Measurement Reading Transfer: Structural Display
IK52	Display Measurement Reading Transfer (History)
IL01	Create Functional Location
IL02	Change Functional Location
IL03	Display Functional Location
IL04	Create FunctLocation: List Entry
IL05	Change Functional Location: Functional Location Selection
IL06	Data Transfer From FunctLocation
IL07	Multi-Level FunctLocation List: FunctLocation Selection
IL11	Create Reference Location
IL12	Change Reference Location
IL13	Display Reference Location
IP01	Create Maintenance Plan
IP02	Change Maintenance Plan
IP03	Display Maintenance Plan
IP04	Create Maintenance Item
IP05	Change Maintenance Item
IP06	Display Maintenance Item
IP10	Schedule Maintenance Plan
IP11	Change Maintenance Strategies: Overview
IP11Z	Change Cycle Sets: Overview
IP12	Display Maintenance Strategies: Overview
IP12Z	Display Cycle Sets: Overview
IP13	Package Sequence
IP14	Where-Used List by Strategy
IP15	Change Maintenance Plan: Selection Criteria
IP16	Display Maintenance Plan: Selection Criteria
IP17	Change Maintenance Item: Selection Criteria
IP18	Display Maintenance Item: Selection Criteria
IP19	Maintenance Scheduling Overview and Simulation: Selection Criteria
IP24	Scheduling overview list form: Selection Criteria

T-Code	Description
IP25	Set Deletion Flag for Maintenance Plans
IP30	Deadline Monitoring for Maintenance Plans (Batch Input IP10)
IP31	Maintenance Plan Costing
IP40	Create Maintenance Plan
IP41	Create Maintenance Plan (Single Cycle Plan)
IP42	Create Maintenance Plan (Strategy Plan)
IP43	Create Maintenance Plan (Multiple Counter Plan)
IP50	Create Maintenance Plan
IP62	Material where-used list in task list
IPCS	SAP Easy Access Service Agreements
IPM2	Change Permit: Selection of Permits
IPM3	Display Permit: Selection of Permits
IQ01	Create Material Serial Number
IQ02	Change Material Serial Number
IQ03	Display Material Serial Number
IQ04	Create Material Serial Number: List Entry
IQ08	Change Material Serial Number: Serial Number Selection
IQ09	Display Material Serial Number: Serial Number Selection
IQS1	Create Notification (Extended View)
IQS2	Change Notification (Extended View)
IQS21	Create Notification (Simplified View)
IQS22	Change Notification (Simplified View)
IQS23	Display Notification (Simplified View)
IQS3	Display Notification (Extended View)
IQS8	Worklist: Notifications (General)
IR01	Create Work Center
IR02	Change Work Center
IR03	Display Work Center
IW13	Material Where-Used List
IW21	Create PM Notification
IW22	Change PM Notification

PM

T-Code	Description
IW23	Display PM Notification
IW24	Create PM Notification: Malfunction Report
IW25	Create PM Notification: Activity Report
IW26	Create PM Notification: Maintenance Request
IW27	Assign Deletion Flag to Completed Maintenance Notifications
IW28	Change Notifications: Selection of Notifications
IW29	Display Notifications: Selection of Notifications
IW30	Notification List (Multi-level): Notification Selection
IW31	Create Order
IW32	Change Order
IW33	Display Order
IW34	Create Notification Order
IW36	Create Sub-order
IW37N	Change Orders and Operations: Selection of Orders and Operations
IW38	Change PM Orders: Selection of Orders
IW39	Display PM Orders: Selection of Orders
IW3D	Print Order
IW3K	Change Order: Component Overview
IW3L	Display Order: Component Overview
IW3M	List of Goods Movements for Order: Selection of Goods Movements
IW40	Order List (Multi-Level): Selection of Orders
IW41	Enter PM Order Confirmation
IW42	Overall Completion Confirmation
IW43	Display PM Order Confirmation
IW44	PM Order Confirmation: Collective Confirmation
IW45	Cancel PM Order Confirmation
IW47	Display Confirmations
IW48	Confirmation using operation list: Selection of Order Operations
IW49N	Display Orders and Operations: Selection of Orders and Operations
IW51	Create Service Notification
IW52	Change Service Notification

T-Code	Description
IW53	Display Service Notification
IW54	Create Service Notification: Problem Notification
IW55	Create Service Notification: Activity Report
IW56	Create Service Notification: Service Request
IW57	Set Deletion Flag For Notification
IW58	Change Service Notifications: Selection of Notifications
IW59	Display Service Notifications: Selection of Notifications
IW61	Create Historical PM Order
IW62	Change Historical PM Order
IW63	Display Historical PM Order
IW64	Change Activities: Selection of Notifications
IW65	Display Activities: Selection of Notifications
IW66	Change Tasks: Selection of Notifications
IW67	Display Tasks: Selection of Notifications
IW68	Change Notification Items: Selection of Notifications
IW69	Diaplay Notification Items: Selection of Notifications
IW70	Maintenance Order: Total Network Scheduling
IW72	Change Service Order: Selection of Orders
IW73	Display Service Order: Selection of Orders
IW81	Create Order (Refurbishment)
IW8W	Goods Receipt Serial Numbers for Refurbishment Order
IWBK	Material Availability Information
MC=E	Create Exception
MC=F	Change Exception
MC=G	Display Exception
MC=H	Create Exception Group
MC=I	Change Exception Group
MC=J	Display Exception Group
MC=K	Periodic Analyses for Exception: Area to analyze Create
MC=L	Periodic Analyses for Exception: Area to analyze Change
MC=M	Periodic Analyses for Exception: Area to analyze Display

PM

T-Code	Description
MCIZ	Vehicle Consumption Analysis
MCJB	PMIS: MTTR/MTBR - Equipment
MCJE	SAP Easy Access Plant Maintenance Information System
MCMM	Display Selection Version
MCYK	Plant Maintenance Information System (PMIS): Execute Exception Analysis
ML01	Create Standard Service Catalog
ML02	Change Standard Service Catalog
ML03	Display Standard Service Catalog
ML10	Create Model Service Specifications
ML11	Change Model Service Specifications
ML12	Display Model Service Specifications
ML15	Model Service Specifications: Reporting
ML81	Maintain Service Entry Sheet
MLS6	Standard Service Catalog: Reporting

PRODUCTION PLANNING

T-Code	Description
B3MG	Display Master Warranty
BGM1	Create Master Warranty
BGM2	Change Master Warranty
BM00	SAP Easy Access Batch Management
BMBC	Batch Information Cockpit
C201	Create Master Recipe
C202	Change Master Recipe
C203	Display Master Recipe
C223	Production Version: Mass Processing
C251	Master Recipe Print List
C252	Print List for Production Versions with Consistency Check
C260	Task List Changes
C261	Display Change Documents for a Recipe Group
C298	Deletion of Task Lists without Archiving
CA00	SAP Easy Access Routings
CA01	Create Routing
CA02	Change Routing
CA03	Display Routing
CA10	Stdandard Text
CA11	Create Reference Operation Set
CA12	Change Reference Operation Set
CA13	Display Reference Operation Set
CA21	Create Rate Routing
CA22	Change Rate Routing
CA23	Display Rate Routing
CA31	Create Reference Rate Routing
CA32	Change Reference Rate Routing
CA33	Display Reference Rate Routing
CA60	Task List Changes
CA62	Display Change Documents for Reference Operation Set Group
CA63	Display Change Documents for a Routing

PP

T-Code	Description
CA64	Display Change Documents for a Reference Rate Routing Group
CA70	Use of PRT in Task Lists: Selection
CA75	Replace PRT in Task Lists: Selection
CA75N	Mass Change of Production Res./Tools: Selection
CA80	Work Center Where-Used: Selection
CA81	Resource Where-Used: Selection
CA85	Replace Work Center: Selection
CA85N	Mass Change Work Center
CA87	Replace Work Center: Selection
CA90	Use of Reference Operation Set in Task Lists: Selection
CA95	Replace Reference Operation Set: Selection
CA95N	Mass Change Ref. Operation Set Reference: Selection
CA96	Update Material Master
CA97	Update Material Master: Initial Screen (for Mass Processing)
CA98	Deletion of Task Lists without Archiving
CA99	Archive Administration
CAC0	SAP Easy Access Master Recipe - Access Via Production Version
CC00	SAP Easy Access Engineering Change Management
CC01	Create Change Master
CC02	Change Change Master
CC03	Display Change Master
CC04	Product Structure Browser
CC05	Change Overview Initial Screen
CC07	Change Number Selection
CK11N	Create Material Cost Estimate with Quantity Structure
CK13N	Display Material Cost Estimate with Quantity Structure
CK24	Price Update: Mark Standard Price
CK31	Print log of costing run
CK33	Comparison of Itemizations
CK40N	Edit Costing Run
CK41	Create Costing Run (Material)

T-Code	Description
CK42	Change Costing Run (Material)
CK43	Display Costing Run (Material)
CK44	Delete Costing Run
CK80	Cost Component Report for Product Cost Estimate
CK81	Application Tree Report Selection Product Cost Planning
CK82	List of Existing Material Cost Estimates
CK83	Call RKKBPCD0 in Background
CK84	Line items in cost est for product
CK85	Line Item Report Costing Items
CK86	Costed Multilevel BOM, Material Cost Estimate
CK87	Costed Multilevel BOM, Sales Order Cost Estimate
CK88	Partner Cost Component Split
CK89	Cost Component Report for Sales Document Cost Estimate
CK90	SAP Easy Access: Mixed Costing
CK91	Create Procurement Alternative
CK91N	Display Procurement Alternatives
CK92	Change Procurement Alternatives
CK93	Display Procurement Alternatives
CK94	Change Mixing Ratios
CK95	Display Mixing Ratios
CKC1	Check Costing Variant
CKCM	Easy Cost Planning: Model
CKECP	Ad Hoc Cost Estimate
CKM3	Material Price Analysis
CKMB	Display Material Ledger Document
CKME	Release Planned Price Changes
CKMF	Allow Price Determination
CKMG	Allow Closing Entries
CKMH	Single-Level Material Price Determination
CKR1	Reorganization of Cost Estimates
CKUC	Multilevel Unit Costing

PP

T-Code	Description
CKW1	Create Cost Estimate for Production Lot
CKW3	Display Cost Estimate for Production Lot
CKW4	Activate Cost Estimate for Production Lot
CM00	SAP Easy Access Capacity Planning
CM01	Capacity Planning: Selection (Work Center - Load)
CM02	Capacity Planning: Selection (Orders)
CM03	Capacity Planning: Selection (Work Center - Pool)
CM04	Capacity Planning: Selection (Work Center - Backlog)
CM05	Capacity Planning: Selection (Work Center - Overload)
CM07	Capacity Planning (Variable)
CM22	Capacity leveling: SFC planning table
CM23	Capacity leveling: SFC orders tab
CM24	Capacity Leveling (Individual Capacity - Tabular)
CM25	Capacity Leveling (Variable)
CM26	Capacity leveling: Proj. View Tabular
CM27	Capacity level.: SFC indiv. cap. graph
CM28	Capac. level.: SFC indiv. cap. Tab
CM30	Capacity Leveling (Indvidual Capacity - Graphical)
CM31	Cap. leveling: SFC orders graphical
CM32	Cap. leveling: PS graph
CM33	Capacity Leveling (Work Center - Graphical)
CM34	Capacity Leveling (Work Center - Tabular)
CM35	Capacity Leveling (Resource View - Table)
CM36	Capacity Leveling (Process Order View)
CM38	Capacity Planning (Capacity Leveling Long-Term Planning)
CM50	Capacity level: SFC work cntr list
CM51	Cap. level: SFC individual cap. list
CM52	Cap. leveling: SFC orders list
CM53	Capacity leveling: PS elem/version
CM54	Capacity leveling: PS list via vers.
CM55	Cap. leveling: PS list WCntr/version

T-Code	Description
CM56	Capacity evaluation (Resource View)
CM57	Capacity evaluation (Order View)
CMP2	Workforce Planning - Selection Project View
CMP3	Workforce Planning: Selection for Work Center View
CMP9	Workforce Planning - Reporting
CO00	SAP Easy Access Shop Floor Control
CO01	Production Order Create
CO01S	Simulation Order Create
CO02	Production Order Change
CO02S	Simulation Order Change
CO03	Production Order Display
CO03S	Simulation Order Display
CO04	Print Shop Papers
CO04N	Print Production Orders
CO05N	Release Production Orders
CO06	Backorder Processing
CO07	Production Order Create (Without Material)
CO08	Production Order Create (For Sales Order)
CO09	Availability Overview
CO10	Production Order Create
CO11	Enter Production Order Confirmation
CO11N	Enter time ticket for production order
CO12	Collective Entry: Time Ticket
CO13	Cancel Production Order Confirmation
CO14	Display Production Order Confirmation
CO15	Enter Production Order Confirmation
CO16N	Postprocessing Incorrect Confirmations
CO27	Picking List
CO40	Production Order Create (Planned Order)
CO41	Collective Conversion of Planned Orders
CO43	Actual Overhead Calculation: Production/Process Orders

PP

T-Code	Description
CO44	Mass Processing for Orders
CO46	Order Progress Report: Selection Screen
CO48	Production Order Create
CO78	Archiving of Production Orders
CO88	Actual Settlement: Production/Process Orders
COB1	Create Batch Search Strategy
COB2	Change Batch Search Strategy
COB3	Display Batch Search Strategy
COFC	Reprocessing of confirmations with errors in calc. of actual costs
COHV	Mass Processing Production Orders
COID	Selection of Indiv. Object Lists
COIO	Order Info System for PP-PI
COMAC	Collective Availability Check
COOIS	Production Order Information System
COPD	Print Process Order
COPI	Print Process Order Shop Floor Papers
COR1	Create Process Order
COR2	Change Process Order
COR3	Display Process Order
COR5	Release Process Order
COR6	Create Process Order Confirmation
COR6N	Enter time ticket for process order
COR7	Create Process Order (Convert Planned Order)
COR8	Collective Conversion of Planned Orders
CORA	Process Order: Scheduling External Relationships
CORK	Enter Process Order Confirmation
CORO	Create Process Order w/o Material
CORR	Collective Entry of Confirmations
CORS	Cancel Process Order Confirmation
CORT	Display Process Order Confirmation
CORZ	Enter Confirmation of Process Order: Create Time Event

T-Code	Description
CR01	Create Work Center
CR02	Change Work Center
CR03	Display Work Center
CR05	Work Center List
CR06	Assignment of Work Centers to Cost Centers
CR07	Work Center Capacities
CR08	Work Center Hierarchy
CR09	Standard Text
CR10	Work Center Change Documents
CR11	Create Capacity
CR12	Change Capacity
CR13	Display Capacity
CR15	Capacity: Where-used
CR21	Create Hierarchy
CR22	Change Hierarchy
CR23	Display Hierarchy
CR60	Work center information system
CRA1	Archive Administration: Create Archive Files
CRA2	Archive Administration: Execute Delete Program
CRAA	Display Work Center
CRAH	Create Work Center
CRAV	Change Work Center
CS00	SAP Easy Access Bills of Material
CS01	Create Material BOM
CS02	Change Material BOM
CS03	Display Material BOM
CS05	Change BOM Group
CS06	Display BOM Group
CS07	Create Plant Assignment
CS08	Change Plant Assignment
CS09	Display Plant Assignment

PP

T-Code	Description
CS11	Explode BOM: Level by Level
CS12	Explode BOM: Multi-Level BOM
CS13	Explode BOM: Summarized BOM
CS14	BOM Comparison: Initial Screen (One-Level)
CS15	Where-Used List: Material: Initial Screen
CS20	Mass Changes: Material Selection (Bills of Material)
CS21	Mass Changes: Material Selection
CS22	Mass Changes: Document Selection
CS23	Mass Changes: Class Selection
CS25	Archive Administration: Create Archive Files
CS26	Archive Administration: Execute Delete Program
CS27	Archive Administration: Run Read Program
CS28	Archive Administration: Initial Screen
CS31	Create class BOM
CS32	Change class BOM
CS33	Display class BOM
CS40	Create Link to Configurable Material
CS41	Change Link to Configurable Material
CS42	Display Link to Configurable Material
CS51	Create standard BOM
CS52	Change standard BOM
CS53	Display standard BOM
CS61	Create order BOM
CS62	Change order BOM
CS63	Display order BOM
CS71	Create WBS BOM
CS72	Change WBS BOM
CS73	Display WBS BOM
CS74	Create WBS BOM (Structure)
CS75	Change WBS BOM (Structure)
CS76	Display WBS BOM (Structure)

T-Code	Description
CS80	Display Change Documents: Material BOM
CS81	Display Change Documents: Standard BOM
CS82	Display Change Documents: Order BOM
CS83	Display Change Documents: WBS BOM
CS84	Change documents for class BOM
CS90	Number ranges for material bills of material
CS91	Standard object list number range
CS92	Number ranges for sales order BOMs
CSK1	Explode BOM: Level by Level
CSK2	Explode BOM: Multi-Level BOM
CSK3	Explode BOM: Summarized BOM
CSMB	Material BOM Browser
CSPB	WBS BOM
CV15	Change Document BOM group
CV16	Display Document BOM group
IK01	Create Measuring Point
IK01R	Create Reference Measuring Point
IK02	Change Measuring Point
IK02R	Change Reference Measuring Point
IK03	Display Measuring Point
IK03R	Display Reference Measuring Point
IK06	Display Measuring Points for Object
IK07	Display Measuring Points: MeasPoint Selection
IK07R	Display Reference Measuring Point: Reference Measuring Point Selection
IK08	Change Measuring Points: MeasPoint Selection
IK08R	Change Reference Measuring Point: Reference Measuring Point Selection
IPMD	"Display View ""Maintain Permits"": Overview"
KSOP	Transfer Scheduled from PP for Business Processes
KSPP	Transfer Planned Activity Requirements for Production
LDB1	Create Line Hierarchy

PP

T-Code	Description
LDB2	Change Line Hierarchy
LDB3	Display Line Hierarchy
MB11	Enter Goods Movement
MB31	Goods Receipt for Order (Production)
MBVR	Manage Reservations
MC11	Create Evaluation
MC12	Change Evaluation
MC13	Display Evaluation
MC35	Create Rough-Cut Planning Profile
MC36	Change Rough-Cut Planning Profile
MC37	Display Rough-Cut Planning Profile
MC61	Create Planning Hierarchy
MC62	Change Planning Hierarchy
MC63	Display Planning Hierarchy
MC64	Create Event
MC65	Change Event
MC66	Display Event
MC67	Planning Hierarchy Graphic
MC71	Product group hierarchy
MC72	Product Group Usage
MC74	Transfer Planning Data to Demand Management (Material)
MC75	Transfer Planning Data to Demand Management (Product Group)
MC78	Copy Planning Version
MC80	Delete Planning Version
MC84	Create Product Group
MC85	Display Product Group
MC86	Change Product Group
MC88	Sales and Operations Planning
MC8A	Planning Type: Create
MC8B	Planning Type: Change
MC8C	Planning Type: Display

T-Code	Description
MC8D	Create Planning Job
MC8E	Change Planning Job
MC8G	Schedule Background Run for Selected Planning Objects
MC8J	List of planning objects
MC8V	Copy Planning Version
MC8W	Delete Planning Version
MC90	Transfer Planning Data to Demand Management
MC93	Create Plan in Flexible Planning
MC94	Change Plan in Flexible Planning
MC95	Display Plan in Flexible Planning
MC96	"Change View ""Configuration of Forecast Profiles"": Details"
MC9B	Determine Proporations of Lowest-Level Nodes for Consistent Planning
MC9C	Standard Analysis for Info Structure
MC9K	Maintain Available Capacity for Material
MCI6	Object Statistics
MCP1	Operation Analysis
MCP3	Production Order Analysis
MCP5	Material Analysis
MCP7	Work Center Analysis: Selection
MCRE	Material Usage Analysis
MCRI	Product Costs Analysis
MCRX	Material Usage Analysis
MCRY	Product Costs Analysis
MCYJ	Shop Floor Information System (PP-IS): Execute Exception Analysis
MD01	MRP Run
MD02	Single-Item; Multi-Level (MRP)
MD03	Single-Item, Single-Level (MRP)
MD05	MRP List (Individual Display)
MD06	MRP List (Collective Display)
MD07	Stock/Requirements List (collective Display)
MD09	Determine Pegged Requirements

PP

T-Code	Description
MD11	Create Planned Order
MD12	Change Planned Order
MD13	Display Planned Order
MD14	Convert Planned Order to Purchase Requisition
MD15	Collective Conversion of Plnd Ord. to Pur. Req.
MD16	Display Planned Orders
MD17	Collective Requirements Display
MD20	Create Planning File Entry
MD21	Display planning file entries
MD25	Create Planning Calendar
MD26	Change Planning Calendar
MD27	Display Planning Calendar
MD43	Single-Item Planning - Interactive
MD44	Evaluation of the Planning Situation
MD45	Evaluation of the Planning Result
MD46	Evaluation of the Planning Result for MRP Controller
MD47	Evaluation of Product Group Planning
MD48	Cross-Plant Evaluation
MD4C	Multilevel Order Report
MD50	Make-To-Order Planning - Multi-Level
MD51	Project Planning - Multi-Level
MD61	Create Planned Independent Requirements
MD62	Change Planned Independent Requirements
MD63	Display Planned Independent Requirements
MD64	Standard Independent Requirements (Create)
MD65	Change Standard Independent Requirements
MD66	Display Standard Independent Requirements
MD73	Display Total Requirements
MD74	Reorganizing Indep. Reqmts - Adjusting Requirements (PlndIndReq)
MD75	Indep. requirements reorganization - Delete old requirements records
MD76	Reorg: Indep. Reqmts - Delete History and Independent Requirements

T-Code	Description
MD79	PP Demand Management / XXL List Viewer
MD81	Create Independent Requirements
MD82	Change Independent Requirements
MD83	Display Independent Requirements
MDAB	Set up planning file entries: Variant
MDAC	Execute Action for Planned Order
MDBT	Total Planning: Variants
MDL1	Create Production Lot
MDL2	Change Production Lot
MDL3	Display Production Lot
MDLD	Print MRP List
MDRE	Plnning file entries consisten: Variants
MDSA	Display BOM Explosion Numbers
MDSP	Maintain BOM Explosion Numbers
MDUM	Convert Planned Orders into PR: Variants
MDUP	Process project assignment
MDUS	Display project assignment
MDVP	Collective Availability Check
MF12	Display Document Log Information
MF26	Display Reporting Point Information
MF30	Creation of Preliminary Cost Estimates for Product Cost Collectors
MF41	Document-Specific Backflush Reversal
MF42N	Collective Entry of Confirmations
MF45	Postprocess Backflush Items
MF46	Collective Postprocessing
MF50	Planning Table Initial Screen: Change Mode
MF51	Production List for Repetitive Manufacturing
MF52	Planning Table Initial Screen: Display Mode
MF57	Planning Table Initial Screen: By MRP Lists
MF60	Material Staging for Planned Orders
MF63	Staging Situation for Planned Orders

PP

T-Code	Description
MF65	Picking: Collective processing
MF68	Message logs for material staging
MF70	Aggregate Collective Backflush
MFBF	REM Confirmation: Transaction Variant: None
MFHU	HU Backflush in Repetitive Manufacturing
MP30	Execute Forecast (Materials)
MP31	Change Forecast (Materials)
MP32	Display Forecast (Materials)
MP33	Forecast Reprocessing
MP38	Execute Mass Forecast
MP39	Material Forecast Printing
MP80	Forecast Profile Create
MP81	Forecast Profile Change
MP82	Forecast Profile Delete
MP83	Forecast Profile Display
MP90	Number Ranges for Forecast Parameter
MP91	Number Ranges for Forecast Values
MPBT	Total Forecast: Variants
MPDR	Print forecast: Variants
MS31	Create Planning Scenario
MS32	Change Planning Scenario
MS33	Display Planning Scenario
MS44	Long-Term Planning: Evaluation
MS64	Copy Version
MSC1N	Create Batch
MSC2N	Change Batch
MSC3N	Display Batch
MSC4N	Display Change Documents for Batch
OMI8	Plant Parameters for Material Requirements Planning
OP4A	"Change View ""Grouping"": Overview"
OPPP	"Change View ""Alternative BOM Determination"": Overview"

T-Code	Description
OS29	"Change View ""User Profile for BOMs"": Overview"
PK00	SAP Easy Access Kanban
PK01	Create Control Cycle
PK02	Change Control Cycle
PK03	Display Control Cycle
PK03NR	Display Control Cycle
PK05	"Change View ""Supply Area"": Overview"
PK05S	Fast Entry Supply Area
PK06	"Display View ""Supply Area"": Overview"
PK10	Define Status of Kanban Board
PK11	Kanban Plant Overview
PK12N	Kanban Board: Supply Source Overview
PK13N	Kanban Board: Demand Source Overview
PK17	Collective Kanban Print
PK18	Econtrol Cycle and Kanban Evaluation
PK21	Kanban Signal
PK22	Quantity Signal: Input
PK23	Create Kanban
PK41	Kanban Backflush
PK50	Kanban Processing: Error Display
PKBC	Kanban Signal
PKC1	SAP Easy Access Activity-Based Costing Information System
PKMC	Control Cycle Maintenance: Display
WWP1	Planning Workbench (Online Planning)
WWP3	Planning Workbench (Order Cancellation)

PP

PROJECT SYSTEM

T-Code	Description
CJ01	Create Project (Work Breakdown Structure)
CJ02	Change Project (Work Breakdown Structure)
CJ03	Display Project (Work Breakdown Structure)
CJ06	Create Project Definition
CJ07	Change Project Definition
CJ08	Display Project Definition
CJ11	Create WBS Element
CJ12	Change WBS Element
CJ13	Display WBS Element
CJ20	Structure Planning: Change
CJ20N	Project Builder
CJ21	Change Time Scheduling: Basic Dates
CJ22	Display Time Scheduling: Basic Dates
CJ23	Change Time Scheduling: Forecast Dates
CJ24	Display Time Scheduling: Forecast Dates
CJ25	Change Time Scheduling: Actual Dates
CJ26	Display Time Scheduling: Actual Dates
CJ27	Create Project (Project Planning Board)
CJ29	Project Scheduling
CJ2A	Structure Planning: Display
CJ2B	Change Project Planning Board
CJ2C	Display Project Planning Board
CJ2D	Create Project (Structure Planning)
CJ30	Change Original Budget
CJ31	Display Original Budget
CJ32	Change Release
CJ33	Display Release
CJ34	Transfer Budget
CJ35	Post Return
CJ36	Post Supplement
CJ37	Change Supplement

PS

T-Code	Description
CJ38	Change Return
CJ3A	Change Document
CJ3B	Display Document
CJ40	Change Cost Planning
CJ41	Display Project Plan
CJ42	Change Revenue Planning
CJ43	Display Revenue Planning
CJ44	Actual Overhead Calculation: Project/WBS Element/Network
CJ45	Actual Overhead Calculation: Projects/WBS Elements/Networks
CJ46	Plan Overhead Calculation: Project/WBS Element
CJ47	Plan Overhead Calculation: Projects/WBS Elements
CJ48	Payment Planning Change
CJ49	Payment Planning Display
CJ70	Display Project Settlement Line Items
CJ74	Display Project Actual Cost Line Items
CJ76	Display Project Commitment Line Items
CJ7E	Transfer of Planning Data: Projects/WBS elements
CJ7G	Transfer of Planning Data: Projects/WBS elements
CJ7M	Display Project Planned Cost Line Items
CJ88	Actual Settlement: Project/WBS Element/Network
CJ8G	Actual Settlement: Projects/WBS Elements/Networks
CJ91	Create Standard WBS
CJ92	Change Standard WBS
CJ93	Display Standard WBS
CJ9B	Copy WBS Plan to Plan (Collective)
CJ9BS	Copy WBS Plan to Plan (Individual)
CJ9C	Copy WBS Actual to Plan (Collective)
CJ9CS	Copy WBS Actual to Plan (Individual)
CJ9D	Orders/Networks for Project: Copy Plan Version
CJ9E	Planned Settlement: Projects/WBS elements
CJ9F	Copy Project Costing (Collective)

T-Code	Description
CJ9FS	Copy Project Costing (Individual)
CJ9G	Planed Settlement: Projects/WBS elements
CJ9K	Asynchronous Network Costing: Planned Costs and Payments
CJ9L	Cost Forecast (Individual Processing)
CJ9M	Cost Forecast (Collective Processing)
CJ9Q	Integrated Planning for Networks (Collective Processing)
CJ9QS	Integrated Planning for Networks (Individual Processing)
CJA1	Project-Related Incoming Orders (Collective Processing)
CJA2	Project-Related Incoming Orders (Individual Processing)
CJB1	Generate Settlement Rules: WBS Elements (Collective Processing)
CJB2	Generate Settlement Rules: WBS Elements (Individual Processing)
CJBV	Project Availability Control Background Job Activation
CJBW	Deactivate Availabilty Control for Projects
CJCF	Fiscal year close: Carry forward commitment
CJCO	Carrying Forward Project Budget
CJCS	Display change documents: Reference WBS
CJE1	Create Hierarchy Report
CJE2	Change Hierarchy Report
CJE3	Display Hierarchy Report
CJEA	Selection: Plan/Actual/Commitment/Rem. Plan/Assigned
CJF1	Create Transfer Price Agreement
CJI1	Display Project Budget Line Items
CJI2	Budget Updates: Document Chain
CJI3	Display Project Actual Cost Line Items
CJI4	Display Project Planned Cost Line Items
CJI5	Display Project Commitment Line Items
CJI8	Display Project Budget Line Items
CJI9	Display Project Hierarchy Cost Planning Line Items
CJIA	Display Project Actual Payment Line Items
CJIB	Display Project Planned Payment Line Items
CJIC	Display Project Settlement Line Items

PS

T-Code	Description
CJID	Display Project Settlement Line Items
CJK2	Change Statistical Key Figure Planning
CJK3	Display Statistical Key Figure Planning
CJP1	Create Plan Revaluation
CJP2	Change Plan Revaluation
CJP3	Display Plan Revaluation
CJP4	Delete Plan Revaluation
CJPU	Plan Revaluation
CJR2	Change Cost and Activity Inputs
CJR3	Display Cost and Activity Inputs
CJS2	Change Planning Statistical Key Figures
CJS3	Display Planning Statistical Key Figures
CJS4	Change Planning Statistical Key Figures
CJS5	Display Planning Statistical Key Figures
CJSN	Number Range for Project Definition
CJT2	Display Project Actual Payment Line Items
CJV1	Project Planning Board: Create Simulation
CJV2	Project Planning Board: Change Simulation
CJV3	Project Planning Board: Display Simulation
CJV4	Transfer Project
CJV5	Delete Simulation Version
CN01	Standard Network Create
CN02	Standard Network Change
CN03	Standard Network Display
CN04	PS Text Catalog: Change
CN05	PS Text Catalog: Display
CN08	Allocate Material to Standard Network Change: Overview
CN09	Allocate Material to Standard Network Display: Overview
CN11	Create Standard Milestone
CN12	Change Standard Milestone
CN13	Display Standard Milestone

T-Code	Description
CN21	Create: Network
CN22	Change: Network
CN23	Display: Network
CN24N	Overall Network Scheduling
CN25	Enter Network Confirmation
CN27	Network Confirmation: Collective Confirmation
CN28	Display Network Confirmation
CN29	Cancel Network Confirmation
CN2X	Process Network Confirmation
CN40	Project Info System
CN41	Structure Overview
CN42N	Overview: Project Definitions
CN43N	Overview: WBS Elements
CN44N	Overview: Planned Orders
CN45N	Overview: Orders
CN46N	Overview: Networks
CN47N	Overview: Activities/Elements
CN48N	Overview Confirmations
CN49N	Overview: Relationships
CN50N	Overview: Capacity Requirements
CN51N	Overview: PRTs
CN52N	Overview: Components
CN53N	Overview: Milestones
CN54N	Overview: Sales Document
CN55N	Overview: Sales and Dist. Doc. Items
CN60	Change Documents for Projects/Netw.
CN61	Display Change Documents: Library Network
CN65	Display Change Document: Network
CN71	Project Info System: Save Project Version Initial Screen
CN72	Create Project Version
CN85	Operative Project Structures / Delete without Archiving

PS

T-Code	Description
CN98	Delete Standard Networks Without Archiving
CNB1	List Display of Purchase Requisitions for Project
CNB2	Purchasing Documents per Project
CNC4	Master Data Reconciliation Report: Consistency Within Project Struct.
CNC5	Master Reconciliation Report: Consistency Sales Order/Project
CNE1	Project Progress (Individual Processing)
CNE2	Project Progress (Collective Processing)
CNE5	Project Info System: Progress Analysis Initial Screen
CNL1	Create Delivery Info
CNL2	Change Delivery Info
CNL3	Display Delivery Info
CNMASS	Mass Changes in the Project System
CNMM	Project-Oriented Procurement
CNPRG	Progress Report: Network Activities
CNR1	Create Work Center
CNR2	Change Work Center
CNR3	Display Work Center
CNS0	Delivery from Project: Selection Initial Screen
CNS40	Project Info System
CNS41	Project Info System: Structure Initial Screen
CNS42	Project Info System: Project Definitions Initial Screen
CNS43	Project Info System: WBS Elements Initial Screen
CNS44	Project Info System: Planned Orders Initial Screen
CNS45	Project Info System: Orders Initial Screen
CNS46	Project Info System: Networks Initial Screen
CNS47	Project Info System: Activities Initial Screen
CNS48	Project Info System: Confirmations Initial Screen
CNS49	Project Info System: Relationships Initial Screen
CNS50	Project Info System: Capacity Requirements Initial Screen
CNS51	Project Info System: Prod. Resources/Tools Initial Screen
CNS52	Project Info System: Components Initial Screen

T-Code	Description
CNS53	Project Info System: Milestones Initial Screen
CNS54	Project Info System: SD Documents Initial Screen
CNS55	Project Info System: Sales Document Items Initial Screen
CNS60	Project Info System: Change Documents
CNS71	Project Info System: Save Project Version Initial Screen
CNSE5	Project Info System: Progress Analysis Initial Screen

PS

QUALITY MANAGEMENT

T-Code	Description
CRQ1	Create work center (QM)
CRQ2	Change work center (QM)
CRQ3	Display work center (QM)
CT12	Where-Used List for Characteristics/Characteristic Values
CV01N	Create Document
CV02N	Change Document
CV03N	Display document
CV04N	Find Document: Selection Criteria
MCOA	Customer Analysis Overview: Lots: Selection
MCVA	Vendor Analysis Overview: Lots: Selection
MCXB	Analysis: Inspection Results, General: Selection
MCXC	Material Analysis Overview: Quantities: Selection
MCXI	Material Analysis Quantities: Selection
MCXV	Q-Notification Analysis: Mat. Overview: Selection
Q000	SAP Easy Access Quality Management
QA00	SAP Easy Access Quality Inspection
QA01A	Create Inspection Lot Manually
QA02A	Change Inspection Lot
QA03	Display Inspection Lot
QA05	Recurring insp. job planning: Variants
QA07	Deadline Monitoring of Batches
QA08	Mass Change of QM Inspection Setup Data in Materials
QA09	QM inspection lot
QA10	Lot Selection for Automatic Usage Decision
QA10L	Log for Automatic Usage Decision
QA11	Record Usage Decision
QA12	Change Usage Decision
QA13	Display Usage Decision
QA14	Change Usage Decision without History
QA16	Collective Usage Decision for OK Lots
QA17	Job planning for automatic UD: Variants

QM

T-Code	Description
QA18	Job overview (Automatic Usage Decision)
QA19	Lot Selection for Automatic Usage Decision
QA22	Change Inspection Point: Initial
QA23	Display Inspection Point Quantities
QA32	Inspection Lot Selection
QA33	Inspection Lot Selection
QA40	Complete Production Inspection Lots/Lots for PM Orders
QA40L	Log for Automatic Usage Decision (Orders)
QA41	UD prod. lots: job planning: Variants
QA42	Job Overview (Automatic Usage Decision - Orders)
QA51	Source inspection: job planning: Variants
QA52	Job Overview (Source Inspection)
QAC1	Correct Actual Quantity in Insp. Lot
QAC2	Transfer Insp. Lot Quant. (PlntToPlnt, StorLoc to StorLoc)
QAC3	Insp. Lot - Reset Sample Calculation
QAS1	Download inspection specifications
QAS2	Download Basic Data
QAS3	Upload Inspection Results
QAS4	Upload Usage Decision
QC01	Create Certificate Profile
QC02	Change Certificate Profile
QC03	Display Certificate Profile
QC06	Deletion of Unused Certificate Profiles
QC11	Create Certificate Profile Assignment
QC12	Change Certificate Profile Assignment
QC13	Display Certificate Profile Assignment
QC20	Qualtiy Certificates for Deliveries
QC21	Quality Certificate for the Inspection Lot
QC22	Quality Certificate for Batch
QC31	Archive Display Quality Certificate for a Delivery Item
QC32	Archive Display Quality Certificate for an Inspection Lot

T-Code	Description
QC51	Create Quality Certificate Receipt
QC52	Change Quality Certificate
QC53	Display Quality Certificate
QC55	QM Worklist: Quality Certificates in Procurement
QCE2	"Change View ""Partner setting for quality data exchange"": Overview"
QCE3	"Display View ""Partner setting for quality data exchange"": Overview"
QCYF	Copy Forms Between Clients
QCYT	Copy Texts Between Clients
QD33	Deletion Program for Quality Levels where Deletion Date Exceeded
QD34	Delete Q-level job planning: Variants
QD35	Jobs for Deleting Quality Level
QDB1	"Change View ""Allwd. Relationships: Sampling Procedures/Dynamic Mod. Rule)""
QDB3	"Display View ""Allwd. Relationships: Sampling Procedures/Dynamic Mod. Rule)""
QDH1	Q-level Evaluation: Select Quality Levels (Edit)
QDH2	Q-level Evaluation: Select Quality Levels (Display)
QDL1	Create Quality Level
QDL2	Change Quality Level
QDL3	Display Quality Level
QDP1	Create Sampling Scheme
QDP2	Change Sampling Scheme
QDP3	Display Sampling Scheme
QDR1	Create Dynamic Modification Rule
QDR2	Change Dynamic Modification Rule
QDR3	Display Dynamic Modification Rule
QDR6	Dynamic Modification Rule Where-Used List
QDR7	Replace Dynamic Modification Rule
QDV1	Create Sampling Procedure
QDV2	Change Sampling Procedure
QDV3	Display Sampling Procedure
QDV6	Sampling Procedure Where-Used List

QM

T-Code	Description
QDV7	Replace Sampling Procedure
QE00	SAP Easy Access Quality Planning
QE01	Record Results (Characteristic)
QE02	Change Results (Characteristic)
QE03	Display Results (Characteristic)
QE04	Record Sample Results
QE05	Change Sample Results
QE06	Display Sample Results
QE09	Display Individual Result
QE11	Record Results for Inspection Point
QE12	Change Results for Inspection Point
QE13	Display Results for Inspection Point
QE14	Record Results for Delivery Note
QE15	Change Results for Delivery Note
QE16	Display Results for Delivery Note
QE17	Record Equipment Results
QE18	Change Results for Equipment
QE19	Display results for equipment
QE20	Record Results for Functional Location
QE21	Change Results for Functional Location
QE22	Display Results for Functional Location
QE23	Record Physical Sample Results
QE24	Change Physical Sample Results
QE25	Display Physical Sample Results
QE51N	Results Recording Worklist
QE52	Results Recording Worklist for Physical Samples
QE53	Results Recording Worklist for Eqquipment
QE54	Results Recording Worklist for Functional Locations
QE71	Selection: Tabular Results Recording for Inspection Points
QE72	Selection: Tabular Results Recording for Inspection Lots
QE73	Selection: Tabular Results Recording for a Characteristic

T-Code	Description
QEH1	Mobile Results Recording Worklist - Selection
QEI1	Analyze Application Log
QEI2	Deleting the Application Log for the QM-IDI Interface
QF01	Record Defects
QF02	Change Defects
QF03	Display Defects
QF11	Record Defects for Inspection Lot
QF21	Record Defects for Operation
QF31	Record Defects for Characteristic
QG09	Quality control chart
QGA1	Time Line Representation of Quality Scores
QGA2	Display Inspection Results
QGA3	Results Printout
QGC1	Quality Control Charts for Inspection Lots
QGC2	Control Charts for Task List Characteristic
QGC3	Control Charts for a Master Inspection Characteristic
QGD1	Test Equipment Usage List: Equipment Selection
QGD2	Test Equipment Tracking
QGP1	Inspection Results for TList Charac. (History for Inspection Characteristic)
QGP2	Inspection Results for TList Charac. (Calibration Results History)
QI01	Create Q-Info Record
QI02	Change Q-Info Record
QI03	Display Q-Info Record
QI04	QM procurement key: material: Variants
QI05	Mass maintenance QM procurement key
QI06	QM Releases: Mass maintenance
QI07	Worklist of Source Inspections
QI08	Job Overview (Control Keys for Procurement)
QK01	Create and Assign QM Orders to Materials
QK02	Overview of QM Order Usage in Material Master
QK04	Creation of QM Orders

QM

T-Code	Description
QK05	Confirmed Activities for the Inspection Lot
QL11	Send Inspection Setup
QL21	Send Master Inspection Characteristics
QL31	Send Inspection Method
QL41	Send Code Groups
QM00	SAP Easy Access Quality Notifications
QM01	Create Notification (Quality)
QM02	Change Notification (Quality)
QM03	Display Notification (Quality)
QM10	Change list of quality notifications: Selection of Notifications
QM11	Display List of Qual. Notifications: Selection of Notifications
QM12	Change list of tasks: Selection of Notifications
QM13	Display list of tasks: Selection of Notifications
QM14	Change list of items: Selection of Notifications
QM15	Display list of items: Selection of Notifications
QM16	Change activity list: Selection of Notifications
QM17	Display activity list: Selection of Notifications
QM19	Notification List (Multi-Level): Notification Selection
QM50	Time line display of quality notifications
QP01	Create Inspection Plan
QP02	Change Inspection Plan
QP03	Display Inspection Plan
QP05	Print list for task list
QP06	Missing/Non-unusable Inspection Plans
QP07	Missing/Unusable Goods Receipt Inspection Plans
QP08	Print list: Task list for material
QP11	Create Reference Operation Set
QP12	Change Reference Operation Set
QP13	Display Reference Operation Set
QP48	Number range for physical samples
QP49	This No. Documents the Withdrawal of Physical Samples

T-Code	Description
QP60	Task List Changes
QP61	Display Change Documents for an Inspection Plan Group
QP62	Display Change Documents for Reference Operation Set Group
QPNQ	Number Ranges Object Maintenance
QPR1	Create Physical Sample
QPR2	Change Physical Sample
QPR3	Display Physical Sample
QPR4	Process Physical-Sample Drawing
QPR5	Create Inspection Lots for Physical Samples
QPR6	Create New Physical-Sample Drawing with Reference
QPR7	Storage Data Maintenance
QPV2	"Change View ""Sample-drawing procedure"": Overview"
QPV3	"Display View ""Sample-drawing procedure"": Overview"
QS21	Create Master Inspection Characteristic
QS22	Create Master Insp. Characteristic Version
QS23	Change Master Insp. Characteristic Version
QS24	Display Master Insp. Characteristic Version
QS25	Delete Master Insp. Characteristic Version
QS26	Master Inspection Charac. Where-Used List
QS27	Replace Master Inspection Characteristic
QS28	Display Master Inspection Characteristics
QS29	Master - inspection characteristics in QSS
QS31	Create Inspection Method
QS32	Create Inspection Method Version
QS33	Change Inspection Method Version
QS34	Display Inspection Method Version
QS35	Delete Inspection Method Version
QS36	Display Inspection Method in Task List
QS37	Replace Inspection Method in Task List
QS38	Display Inspection Method List
QS39	QM test methods

QM

T-Code	Description
QS41	Edit Catalog
QS42	Display Catalog
QS43	Edit Catalog (Individual Maintenance)
QS44	Edit Catalog (Group Code)
QS45	Display Catalog (Group Code)
QS46	Display Code Group in Task List
QS47	Replace Code Group in Task List
QS48	Code groups: Check usage indicator
QS49	Display Code Group Index
QS51	Edit Selected Set
QS52	Display selected sets
QS58	Selected sets: Check usage indicator
QS59	Display Selected Set Index
QS61	Maintain Material Specification
QS62	Display Material Specification
QS63	Maintain Material Specification (TLists)
QS65	Activate Material Specification
QS66	Activate material spec.: Variants
QSR6	Delete Task Lists Without Archiving
QST04	Selection: Display of Packages Used in Inspection Plans
QST06	Scheduling Overview for Stability Studies (List)
QST07	Change Testing Schedule Items
QST08	Display Testing Schedule Items
QTSA	Transfer: Product Allocation Quantities to APO
QTSP	Transfer: Customizing Settings to APO
QV51	Create QM Control Data in SD
QV52	Change QM Control Data in SD
QV53	Display QM Control Data in SD
QVM1	Inspection Lots Without Inspection Completion
QVM2	Inspection Lots with Outstanding Quantities
QVM3	Inspection Lots without Usage Decision

SALES AND DISTRIBUTION

T-Code	Description
BD21	Creating IDoc Type from Change Pointers
BD22	Delete Change Pointers
BUP1	Create Business Partner
BUP2	Maintain Business Partner
BUP3	Display Business Partner
COGI	Automatic Goods Movements: Error Handling
DGP1	Create Dangerous Goods Master
DGP2	Change Dangerous Goods Master
DGP3	Display Dangerous Goods Master
DGR1	Dangerous Goods Master: Display with Descriptions
DP90	Resource-Related Billing Request
LT01	Create Transfer Order
LT02	Clear Inventory Using Transfer Order
LT03	Create Transfer Order for Delivery Note
LT04	Create Transfer Order from TR
LT05	Processing Posting Change
LT06	Create Transfer Order for Material Document
LT07	Place Storage Unit into Stock: Beginning Process
LT08	Additional Stock for Storage Unit: Beginning Process
LT09	Create Transfer Order for Storage Unit: Entry
LT0S	Create Transfer Order for Multiple Orders
LT10	Stock Transfer: Start
LT11	Confirm Item: Confirm Single Item (In One Step)
LT12	Confirm Transfer Order
LT13	Confirm Transfer Order Items for Storage Unit: Preparation
LT14	Confirm Planned Single Item
LT15	Cancelling Transfer Order
LT16	Cancel Transfer Order for Storage Unit
LT1A	Change Transfer Order Header
LT1B	Confirm Item: Confirm Single Item (Pick Step)
LT21	Display Transfer Order

SD

T-Code	Description
LT22	Transfer orders for storage type
LT23	Transfer Orders: List of Resident Documents
LT24	Transfer Orders for Material
LT25	Display Transfer Order / Group
LT25A	Transfer Orders for Each Group (By Wave Pick)
LT25N	Transfer Orders for Each Group (Collective Processing)
LT26	Transfer Orders for Storage Bin
LT27	Transfer Orders for Storage Unit
LT28	Transfer Orders for Each Group
LT31	Print Transfer Order
LT42	Create TOs by Multiple Processing
MC+A	Customer Analysis: Returns: Selection
MC+E	Customer Analysis: Invoiced Sales: Selection
MCTA	Customer Analysis: Selection
MCTC	Material Analysis (SIS): Selection
MCTE	Sales Organization Analysis: Selection
MCV9	Incomplete SD Documents
OLVD	SAP Easy Access Customizing for Sales and Distribution: Shipping
OLVF	SAP Easy Access SD Customizing: Billing
OLVS	SAP Easy Access Customizing for Sales and Distribution: Master Data
OVKK	"Change View ""Pricing Procedurs: Determination in Sales Docs."": Overview"
OVXC	Shipping Points -> Plants: Overview
POF1	Pkg instruction - Create Determination Recs
POF2	Pkg instruction - Change Determination Recs
POF3	Pkg instruction - Display Determination Recs
POP1	Create Packing Instruction
POP2	Change Packing Instruction
POP5	Report that outputs all condition records for packaging instructions
PRICAT	Initial screen: Price Catalog Maintenance
V.01	Incomplete SD Documents
V.02	Incomplete SD Documents (Incomplete Orders)

T-Code	Description
V.14	Sales Orders/Contracts Blocked for Delivery
V.15	Backorders
V.21	Log of Collective Run
V.23	Release Sales Orders for Billing
V/03	Create Condition Table (Pricing Sales/Distribution)
V/04	Change Condition Table (Pricing Sales/Distribution)
V/05	Display Condition Table (Pricing Sales/Distribution)
V/06	"Change View ""Conditions: Condition Types"": Overview"
V/07	"Change View ""Access Sequences"": Overview"
V/08	"Change View ""Procedures"": Overview"
V/09	"Change View ""Conditions: Types"": Overview"
V/10	"Change View ""Access Sequences"": Overview"
V/11	"Change View ""Procedures"": Overview"
V/12	Create Condition Table (Accnt Determination Sales/Distribution)
V/13	Change Condition Table (Accnt Determination Sales/Distribution)
V/14	Display Condition Table (Accnt Determination Sales/Distribution)
V/LD	Execute Pricing Report
V_NL	Create net price list
V_R2	Rescheduling of sales and stock transfer documents: Evaluation
V_UC	Selection of Incomplete SD Documents
V_V2	Rescheduling of sales and stock transfer documents: by material
V-61	Create Customer Discount Condition (K007): Fast Entry
V-64	Display Customer Discount (K007): Selection
VA00	SAP Easy Access Sales
VA01	Create Sales Order
VA02	Change Sales Order
VA03	Display Sales Order
VA05	List of Sales Orders
VA07	Selection: Comparison of Orders with Purchase Requisitions and POs
VA08	Adjustment sales-purchasing (selection using organizational data)
VA11	Create Inquiry

SD

T-Code	Description
VA12	Change Inquiry
VA13	Display Inquiry
VA14L	Sales Documents Blocked for Deliver
VA15	List of Inquiries
VA21	Create Quotation
VA22	Change Quotation
VA23	Display Quotation
VA25	List of Quotations
VA26	List of Quotations (Follow-up Actions)
VA31	Create Scheduling Agreement
VA32	Change Scheduling Agreement
VA33	Display Scheduling Agreement
VA35	List of Scheduling Agreements
VA41	Create Contract
VA42	Change Contract
VA42W	Change Contract
VA43	Display Contract
VA44	Actual Overhead: Calculation: Sales Order
VA45	List of Contracts
VA46	List of Contracts (Follow-up Actions)
VA51	Create Item Proposal
VA52	Change Item Proposal
VA53	Display Item Proposal
VA55	List of Item Proposals
VA88	Actual Settlement: Sales Orders
VACF	Fiscal year close: Carry forward commitment
VB01	Create Listing/Exclusion
VB02	Change Listing/Exclusion
VB03	Display Listing/Exclusion
VB11	Create Material Determination
VB12	Change Material Determination

T-Code	Description
VB13	Display Material Determination
VB21	Create Sales Deal
VB22	Change Sales Deal
VB23	Display Sales Deal
VB25	List of Sales Deals
VB31	Create Promotion
VB32	Change Promotion
VB33	Display Promotion
VB35	Promotions List
VB41	Create cross-selling
VB42	Change cross-selling
VB43	Display cross-selling
VBG1	Create Material Grouping
VBG2	Change Material Grouping
VBG3	Display Material Grouping
VBK0	SAP Easy Access Material Grouping/Bonus Buy
VBK1	Create bonus buy
VBK2	Change bonus buy
VBK3	Display bonus buy
VBN1	Create free goods determination
VBN2	Change free goods determination
VBN3	Display free goods determination
VBO1	Create Rebate Agreement
VBO2	Change Rebate Agreement
VBO3	Display Rebate Agreement
VBOF	Update Billing Documents
VC/2	Sales Summary
VC00	SAP Easy Access Sales Support
VC01	Create Sales Activity
VC02	Change Sales Activity
VC03	Display Sales Activity

SD

T-Code	Description
VCC1	Payment Cards: Worklist
VD01	Customer Create (Sales)
VD02	Customer Change (Sales)
VD03	Customer Display (Sales)
VD04	Customer Account Changes
VD05	Customer Block/Unblock
VD06	Customer Flag for Deletion
VD51	Create Customer-Material Info Record
VD52	Selection of Customer-Material Info Records (Change)
VD53	Selection of Customer-Material Info Records (Display)
VD59	List customer-material-info
VDH2	Display customer hierarchy
VF00	SAP Easy Access Billing
VF01	Create Billing Document
VF02	Change Billing Document
VF03	Display Billing Document
VF04	Maintain Billing Due List
VF05	List of Billing Documents
VF11	Cancel Billing Document
VF21	Create Invoice List
VF22	Change invoice list
VF23	Display Invoice List
VF25	List of Invoice Lists
VF26	Cancel Invoice List
VF31	Output from Billing
VFRB	Retro-billing
VFX3	Release Billing Documents for Accounting
VG01	Create Group
VG02	Change Group
VG03	Display Group
VGK1	Create Group: Documents by Group

T-Code	Description
VGK2	Change Group
VGK3	Display Group
VGM1	Create Group: Documents by Group
VI01	Create Shipment Costs
VI02	Change Shipment Costs
VI03	Display freight costs
VI04	Shipment List: Create shipment costs
VI05	List Shipment Costs: Change Worklist
VI11	List Shipment Costs: Calculation
VI12	List Shipment Costs: Settlement
VI16	Logs in the application log
VK11	Create Condition Records
VK12	Change Condition Records
VK13	Display Condition Records
VK14	Create Condition Records with Reference
VKM1	Blocked SD Documents
VKM2	Released SD Documents
VKM3	Sales Document
VKM4	SD Documents
VKM5	Deliveries
VKP0	SAP Easy Access Pricing
VKP1	Change Price Calculation
VKP5	Create Price Calculation
VL00	SAP Easy Access Shipping
VL01N	Create Outbound Delivery with Order Reference
VL01NO	Create Outbound Delivery without Order Reference
VL02N	Change Outbound Delivery
VL03N	Display Outbound Delivery
VL04	Sales Orders/Purchase Orders Worklist: Selection
VL06	Delivery Monitor
VL06C	Outbound Deliveries for Confirmation

SD

T-Code	Description
VL06D	Outbound Deliveries for Distribution
VL06F	General Delivery List - Outbound Deliveries
VL06G	Oubound Deliveries for Goods Issue
VL06I	Inbound Delivery Monitor
VL06IC	Inbound Deliveries for Confirmation
VL06ID	Inbound Deliveries for Distribution
VL06IF	List of Inbound Deliveries
VL06IG	Inbound Deliveries for Goods Receipt
VL06IP	Inbound Deliveries for Putaway
VL06L	Outbound Deliveries for Loading
VL06O	Outbound Delivery Monitor
VL06P	Outbound Deliveries for Picking
VL06T	Outbound Deliveries for Transportation Planning
VL06U	Unchecked Outbound Deliveries
VL08	Report Results of Pick Order
VL09	Reverse Goods Movement
VL10	Sales Orders, Fast Display
VL10A	Sales Orders, Fast Display
VL10B	Purchase Orders, Fast Display
VL10H	Sales Order and Purchase Order Items
VL10I	Sales and Purch. Order Item Sched. Lines
VL21	Create Background Jobs for Goods Issue Posting
VL22	Display change documents of delivery
VL23N	Scheduling reports for background processing
VL30	SAP Easy Access Inbound Delivery
VL31N	Create Inbound Delivery
VL32N	Change Inbound Delivery
VL33N	Display Inbound Delivery
VL34	Generation of Inbound Deliveries
VL35	Create Picking Waves According to Delivery Compare Times
VL35_S	Create Pick. Waves Acc. To Shpmnts

T-Code	Description
VL36	Change Wave Picks
VL37	Wave Pick Monitor
VL41	Create Rough Goods Receipt
VL42	Change Rough GR
VL43	Display Rough GR
VLSP	Subsequent Outbound-Delivery Split
VM01	Create hazardous material
VM02	Change hazardous material
VM03	Display hazardous material
VRRE	Create Returns Delivery for Repair Order
VS00	SAP Easy Access Sales Master Data
VS01	Create scale
VS02	Change scale
VS03	Display scale
VS04	Create scale with reference
VS05	List Scales
VS06	List Scales (Shipment Cost)
VSB1	Inbound Monitor: SD Self-Billing Procedure, Status Window
VT00	SAP Easy Access Transportation
VT01N	Create Shipment
VT02N	Change Shipment
VT03N	Display Shipment
VT04	Create shipments in collective proc.
VT05	Logs in the application log
VT06	Shipment List: Colelctive change shpmt
VT11	Shipment List: Planning
VT12	Shipment List: Shipment Completion
VT16	Shipment List: Check-in
VT20	Overall Shipment Status Monitor
VT22	Selection Screen: Change Document Shipment
VT32	Selection Criteria for Forwarding Agent

SD

T-Code	Description
VT70	Messages for Shipments
VV21	Create Output - Condition Records: Shipping
VV22	Change Output - Condition Records: Shipping
VV23	Display Output - Condition Records: Shipping
VV31	Create Output - Condition Records: Billing
VV32	Change Output - Condition Records: Billing
VV33	Display Output - Condition Records: Billing
VV51	Create Output - Condition Records: Sales activities
VV52	Change Output - Condition Records: Sales activities
VV53	Display Output - Condition Records: Sales activities
VV61	Create Output - Condition Records: Handling Units
VV62	Change Output - Condition Records: Handling Units
VV63	Display Output - Condition Records: Handling Units
VV71	Create Output - Condition Records: Transport
VV72	Change Output - Condition Records: Transport
VV73	Display Output - Condition Records: Transport
VVG1	Create Output - Condition Records: Groups
VVG2	Change Output - Condition Records: Groups
VVG3	Display Output - Condition Records: Groups
VX00	SAP Easy Access Foreign Trade / Customs
VX01N	License Create
VX01X	License Create
VX02N	License Change
VX02X	License Change
VX03N	License Display
VX03X	License Display
VX0C	SAP Easy Access Foreign Trade
W10M	SAP Easy Access Retailing
WA01	Create Allocation Table
WA02	Change Allocation Table
WA03	Display Allocation Table

T-Code	Description
WA04	Edit allocation table, reply
WA08	Follow-on Document Generation Allocation Table
WA11	Allocation Table: Message Bundling / Notification Creation
WA21	Allocation Rule Create
WA22	Allocation Rule Change
WA23	Allocation Rule Display
WAK0	SAP Easy Access Promotion
WAK1	Create promotion
WAK11	Promotion - display for plant
WAK12	Maintain promotion items
WAK14	Promotions for a material
WAK15	Promotions for a plant
WAK2	Change promotion
WAK3	Display promotion
WAK4	Delete promotion
WAK5	Promo. Subsequent processing
WAP1	Appointments: Process Worklist
WAP2	Appointments: Change
WAP3	Appointments: Display
WAP4	Appointments: Overview
WAP5	Appointment: Change
WB00	SAP Easy Access Subseq. Settlement, Purchasing - Vendor Rebate Arrang
WB01	Plant Create
WB02	Plant Change
WB03	Plant Display
WB20	SAP Easy Access SAP Global Trade Management
WB21	Trading Contract Create
WB22	Trading Contract Change
WB23	Trading Contract Display
WB24	Trading Contract: General Document Overview
WB25	Trading Contract: General Document Overview

SD

T-Code	Description
WB26	Trading Contract: Document Flow
WB27	Trading Contract: Document Flow
WB28	Trading contract: Display change documents
WB2R	Global Trade General Control Parameters
WB60	Create Promotions
WB61	Change Promotions
WB62	Display Promotions
WB63	Delete Promotions
WB66	Plants in a Class - Maintain Assignment
WDBI	Assortment List: Initialization and Full Version
WDBM	Assortment List.: Manual Request
WDIS	SAP Easy Access Materials Requirements Planning
WDRD1	Determine Delivery Relationship
WDRD2	Change Delivery Relationship
WDRD3	Display Delivery Relationship
WDRD4	Delete Delivery Relationship
WEKF	SAP Easy Access Purchase Order
WF30	Merchandise Distribution: Monitor
WF40	Delete distribution
WF50	Adjust Distribution: Selection
WF60	Create Outbound Deliveries for Merchandise Distribution
WF70	Create distribution orders - selection
WFRE	Distribution of Returns Among Backorders
WKK1	Create Market-Basket Price Calculation
WLCN	Delete All Listing Conditions From Layout Module
WLWB	Space Management: Layout Workbench
WMB1	Create Price Entry
WMB2	Change Price Entry
WMB3	Display Price Entry
WMBE	Stock Overview: Value-only Material
WPER	POS Interface Monitor

T-Code	Description
WPLG	Space Management: Display Materials in Layout Module
WPMA	Direct request for POS outbound
WPMI	POS Outbound: Initialization
WPMU	POS Interface - Outbound: Change Message
WPUF	POS Simulation: Accounting Documents - Items
WPUK	POS Simulation: Selection
WPUS	Simulation: Inbound Processing
WPUW	Goods Movements
WSE4	Material Discontinuation (Material/Plant Discontinuation)
WSK1	Assortment Copy Assortment
WSL0	Material Groups - Material - Assortments Consistency Check
WSL1	Listing Conditions
WSL11	Evaluation of Listing Conditions
WSL5	Modules in Assortment
WSL7	Material List of a Vendor for Assortment
WSM4A	Automatic Relisting Via Changes to Assortment Master Data
WSM8	Reorganize Listing Conditions By Material Group
WSM9	Deletion of Obsolete Listing Conditions
WSO1	Assortment Module Create
WSO5	Assortment Module assignment to Assortment: Maintn
WSO7	Assortment Module assignment to Assortment: Display
WSOA1	Create Assortment
WSOA2	Change Assortment
WSOA3	Display Assortment
WSP4	Create Individual Listing Material/Assortment
WSP5	Change Individual Listing Material/Assortment
WSP6	Delete Individual Listing Material/Assortment
WSPL	Display/edit material master segments that cannot be generated
WVA1	Create Planned mark-up
WVA2	Change Planned mark-up
WVA3	Display Planned mark-up

SD

T-Code	Description
WVA7	Display Planned markup (Price list)
WVFB	Simulation Store Orders: Header Data Selection
WVFD	Send physical inventory document
WVFI	Simulation: Store Physical Inventory/Sales Price Change
WVM2	Transfer of Stock and Sales Data
WVN0	Pricing Worklist: Generate
WVN1	Release Worklist for Material
WWM1	Create Product Catalog
WWM2	Change Product Catalog
WWM3	Display Product Catalog
WWM4	Copy Product Catalog
WWM5	Delete Product Catalog

HUMAN
RESOURCES

T-Code	Description
BD78	Monitoring control data distribution
BD82	Generate Partner Profile
CADO	Display Time Sheet Data
CAOR	Display Time Sheet Data
CAPS	Time Sheet: Approve Times (Selection by Master Data)
CAT2	Time Sheet (Change)
CAT3	Time Sheet (Display)
CAT4	Time Sheet: Approve Times (Selection by Org. Assignment)
CAT6	Transfer Time Data to HR Time Management
CATC	Time Sheet: Time Leveling
CATS	SAP Easy Access Time Sheet
CATS_DA	Display Working Times
CBHR11	Create Person: Role External Person
CBHR12	Change Person: Finance. New Role External Person
CBHR13	Display External Person
CBHR21	Create Organization: Role Authority
CBHR22	Change Authority
CBHR23	Display Authority
OOPD	"Change View ""HR Master Data"": Overview"
P1B4	Copy Object Lists Between Clients
PA00	SAP Easy Access Personnel Administration
PA03	Payroll control record
PA05	Table COIFT key
PA06	Number Range for Time Events and Plant Data
PA07	HR vendor for garnishment remittance
PA08	Define vendor subgroup for individual remittance
PA09	Days carried MM-SRV: HR document number
PA0A	Range of Numbers for Central Person
PA10	Personnel File
PA20	Display HR Master Data
PA30	Maintain HR Master Data

HR

T-Code	Description
PA40	Personnel Actions
PA41	Change Entry/Leaving Date
PA42	Fast Entry for Actions
PA48	Hiring of Transferred Employees
PA51	Display Time Data
PA53	Display Time Data
PA61	Maintain Time Data
PA62	List Entry of Additional Data
PA63	Maintain Time Data
PA64	Calendar Entry
PA70	Fast Entry
PA71	Fast Entry of Time Data
PAAH	InfoSet Query (InfoSet: HR Personnel Administration)
PAC5	Maintain HR Master Data
PACA	PF Administration
PACB	PF Account Maintenance: Access
PACC	PF Debugger
PACE	Maintain Postings: Access
PACK	SAP Easy Access HR-CH: Pension Fund
PACN	HR-CH: Pension fund: Account number number ranges
PACP	HR-CH: Pension fund, person view
PACT	PC parameter maintenance: Access
PAL1	Create Sales Representative
PAL2	Display Sales Representative
PAL3	Maintain Sales Representative
PAL4	Create Buyer
PAL5	Maintain Buyer
PAL6	Display Buyer
PAR1	Flexible Employee Data
PAR2	Employee List
PAT1	Display Report Tree Report Selection for Administration

T-Code	Description
PAUX	Adjustment Workbench
PAUY	Adjustment Workbench (special retro processing)
PAW1	Who is Who
PB00	SAP Easy Access Recruitment
PB04	Number Ranges for Applicant Administration
PB10	Initial entry of basic data (Applicant Master Data)
PB20	Display applicant master data
PB30	Maintain applicant master data
PB40	Applicant actions
PB50	Display Applicant Activities
PB60	Maintain Applicant Activities
PB80	Vacancies
PBA0	Job Advertisements
PBA1	Applicants by Name
PBA2	Applications
PBA3	Vacancy Assignments
PBA4	Applicants by action
PBA5	Print Letters (SAPscript)
PBA6	Complete Activities after Printout
PBA7	Direct Data Transfer
PBA8	Complete Activities after Data Transfer
PBA9	Planned activities
PBAA	Evaluate Recruitment Instruments
PBAB	Maintain vacancy assignments
PBAC	Applicant Statistics
PBAD	Print Letters (RTF format)
PBAE	Applicants by action
PBAF	Administration of Selection Procedure
PBAG	Vacancies
PBAH	Applicant Selection
PBAI	Find Objects for Qualifications

HR

T-Code	Description
PBAJ	Display Report Tree Reporting selection for Recruitment: Overview
PBAK	Print labels
PBAL	Create Activities in Bulk processing
PBAM	Variable Applicant List
PBAN	InfoSet Query (InfoSet: HR Recruitment)
PBAP	Find Objects for Qualifications (Internal Applicants)
PBAQ	Find Objects for Qualifications (External Applicants)
PBAT	Print Letters (SAPscript)
PBAU	"Change View ""Recruitment Instrument"": Overview"
PBAV	"Display View ""Recruitment Instrument"": Overview"
PBAW	Job Advertisements (Maintain)
PBAX	Job Advertisements (Display)
PBAY	Vacancies (Maintain)
PBAZ	Vacancies (Display)
PBWW	Maintain Standard Text in RTF Format (access word processing)
PDSY	HR Documentation Maintenance
PE50	HR Form Editor
PEPM	Display Profile Matchup
PEPP	Profile Evaluation
PF02	Test Settings for Value-Based Inventory Management
PF05	Number Range for Standard Task, Role, etc.
PFAC	Maintain Rule
PFAL	HR: ALE Distribution HR Master Data
PFCG	Acivity Group (Authorizations)
PFCP	Copy Report for Workflow Tasks
PFCT	Task Catalog
PFOM	Initial Screen: Assignment to SAP Organizational Objects (Create)
PFOS	Initial Screen: Assignment to SAP Organizational Objects (Display)
PFSE	Planning Tool (PFS): Start
PFSO	Display of Organizational Assignment
PFT	Maintain Task

T-Code	Description
PFTR	Choose Standard Task Transaction
PFTS	Maintain Standard task
PFWF	Maintain Workflow task
PFWS	Maintain Workflow template
PGOM	PD Graphics Interface
PIMN	SAP Easy Access Human Resources Information System
PM01	Create Infotype
PMEC	Employee (Change)
PMED	Employee (Display)
PMMN	SAP Easy Access HR Funds and Position Management
PO01	Maintain Work Center
PO01D	Display Work Center
PO02	Maintain Training Program
PO02D	Display Training Program
PO03	Maintain Job
PO03D	Display Job
PO04	Maintain Business Event Type
PO04D	Display Business Event Type
PO05	Maintain Business Event
PO05D	Display Business Event
PO06	Maintain Location
PO06D	Display Location
PO07	Maintain Resource
PO07D	Display Resource
PO08	Maintain External Person
PO08D	Display External Person
PO09	Maintain Business Event Group
PO09D	Display Business Event Group
PO10	Maintain Organizational Unit
PO10D	Display Organizational Unit
PO11	Maintain Qualification

HR

T-Code	Description
PO11D	Display Qualification
PO12	Maintain Resource Type
PO12D	Display Resource Type
PO13	Maintain Position
PO13D	Display Position
PO14	Maintain Task
PO14D	Display Task
PO15	Maintain Company
PO15D	Display Company
PO16	Maintain Services
PO16D	Display Service
PO17	Maintain Requirements Profile
PO17D	Display Requirements Profile
PO18	Maintain Resource 'Room'
PO18D	Display Resource Room
PO19	Maintain External Instructor
PO19D	Display External Instructor
POI1	Selection of master data to be sent for PFS
POIL	Monitor receipt of data changes
POIM	Select Master Data for Transfer
POIT	Select Transaction Data for Transfer
POIU	Start POI Data Upload
PP01	Maintain object
PP02	Maintain Plan Data: Expert Mode
PP03	Maintain Plan Data: Execute Actions
PP05	Number Ranges for Personnel Planning
PP06	Number of Additional Relationship Data
PP23	Personnel Cost Planning: Change Scenario Group's Password
PP26	Plan scenario administration
PP27	Releasing a plan scenario for Controlling
PP28	Planning Basis Projected Pay

T-Code	Description
PP29	Change Scenario Group
PP2B	Planning Basis Basic Pay
PP30	Room Reservations
PP32	Services (Room Reservations)
PP40	Business Event Notifications
PP61	Shift Plan: Entry Screen (Change)
PP62	Requirements Display: Entry Screen
PP63	Requirements Change: Entry Screen
PP64	Choose plan version (Shift Planning)
PP65	Simple maintenance (Entry Objects)
PP6A	Display Personal Shift Plan
PP6B	Display attendance list
PP70	SAP Easy Access Organizational Management
PP72	SAP Easy Access Time Management: Shift Planning
PP74	SAP Easy Access Personnel Cost Planning
PP7S	SAP Easy Access Organizational Management
PP90	Set Up Organization
PPCI	Create infotype
PPCJ	Create infotype
PPCO	Organisational Management: Maintain Organizational Plan
PPCP	Career Planning
PPCT	Task Catalog
PPEM	Planning for Organizational Unit
PPIS	HIS: Access Object
PPLB	Evaluate Careers
PPME	Initial Screen Matrix (Change)
PPMM	SAP Easy Access Personnel Planning
PPMS	Initial Screen Matrix (Display)
PPO1	Account Assignment / Change
PPO2	Account Assignment / Display
PPO3	Reporting Structure / Change

HR

T-Code	Description
PPO4	Display Reporting Structure
PPO5	Attributes of Organizational Units and Positions / Change
PPO6	Attributes of Organizational Units and Positions / Display
PPOC	Organizational and Staffing (Workflow) Create
PPOM	Organizational and Staffing (Workflow) Change
PPOMA	Attributes in Organizational Management Change
PPOME	Organization and Staffing Change
PPOS	Organization and Staffing Display (Organizational Unit)
PPOSE	Organization and Staffing Display (Organization and Staffing)
PPPE	SAP Easy Access Personnel Development
PPPM	User: Change Profile
PPQ1	Find Objects for Qualifications
PPQ2	Find Objects for Requirements
PPQD	Catalog: Display Qualification(s)
PPRP	Reporting: Personnel Development
PPSC	Create Structure
PPSM	Change Structure
PPSP	Succession Planning
PPSS	Display Structure
PPST	Structure Display/Maintenance
PPUP	Settings for Personnel Development
PQ01	Actions for Work Center
PQ02	Actions for Training Program
PQ03	Actions for Job
PQ04	Actions for Business Event Type
PQ06	Actions for Location
PQ07	Actions for Resource
PQ08	Actions for External Person
PQ09	Actions for Business Event Group
PQ10	Actions for Organizational Unit
PQ12	Actions for Resource Type

T-Code	Description
PQ13	Actions for Position
PQ14	Actions for Task
PQ15	Actions for Company
PQ17	Actions for Requirement Profiles
PQ18	Actions for Resource Room
PQ19	Actions for External Instructor
PQAH	InfoSet Query (InfoSet: HR Personnel Administration)
PR00	SAP Easy Access Travel Expenses
PR02	Travel Calendar: Domestic Trips
PR03	Trip Advances
PR04	Overview of Weekly Reports
PR05	Travel Expense Manager
PR10	Number ranges for trip numbers
PR11	Days Carried FI/CO: Travel Expenses Posting Documents
PRAA	Create/Change/Block Vendor Master Records from HR Master Records
PRAP	Approval of Trips
PRCC	Import of Credit Card Data (Credit Card Clearing)
PRCD	Delete/Restore Trip Country Data
PREC	Settlement of Trip Data
PRMD	Maintain HR Master Data
PRML	Change Country Grouping
PRMM	Personnel Actions
PRMS	Display HR Master Data
PRMT	Update of Trip Costs Matchcode
PRPD	Delimitation of Per-Diem/Maximum Rates for Meals
PS03	SAP Easy Access Project Planning
PS04	SAP Easy Access Project Budgeting
PSC0	Set Plan Version
PSO0	Set Plan Version (Organizational Management)
PSO1	Set Aspect (Organizational Management)
PSO3	Display and Maintain Infotypes

HR

T-Code	Description
PSO4	Maintain Infotype
PSOA	Work Center Reporting
PSOC	Job Reporting
PSOG	Lists
PSOO	Organizational Unit Reporting
PSOS	Position Reporting
PSOT	Task Reporting
PSSD	Loans - Borrower's Notes Customizing Check Report Flow Types
PSV0	Change / Display Resources
PSV1	Dynamic Attendance Menu
PSV2	Dynamic Business Event Menu
PSV3	Dynamic Information Menu
PSV4	Set Plan Version
PSV5	Information menu: participation
PSV6	Information menu: business events
PSV7	Information menu: resources
PSV8	Maintain objects for internal courses (Create Participant/Attendee)
PSV9	Maintain objects for external courses (Change/Display Participant/Attendee)
PSVA	Set Aspect
PSVC	Current Settings
PSVL	Set Business Event Language
PSVO	Change / display organizer
PSVP	Dynamic Planning Menu
PSVR	Resource Menu
PSVT	Dynamic Tool Menu
PT00	SAP Easy Access Time Management: Time Data Administration
PT01	Create Work Schedule
PT02	Change Work Schedule
PT03	Display Work Schedule
PT10	Number range for person time document number
PT11	Number range for person time quotas

T-Code	Description
PT12	HR: Posting documents for days carried: Cost allocation
PT40	Time Management Pool
PT41	HR-PDC/CC1: Communication Parameters
PT42	Transfer HR Master Data to PDC Subsystems
PT43	Transfer Master Data to PDC Subsystems
PT44	Upload request
PT45	HR-PDC: Post personnel time events
PT46	Post Work Time Events from PP-PDC
PT50	Quota Overview
PT60	Time Evaluation for Concurrent Employment
PT61	Time Statement Form
PT62	Attendance Check
PT63	Personal Work Schedule
PT64	Attendance/Absence Data: Overview
PT65	Overview Graphic of Attendances/Absences
PT66	Display Time Evaluation Results (Cluster B2)
PT68	Transfer Additional Data for Activity Allocation to Accounting
PT69	Time Recording for Multiple Persons and Infotypes
PT70	Display Report Tree Time Management report selection: Overview
PT71	Display Report Tree Time Management tool selection: Overview
PT90	Attendance/Absence Data: Calendar View
PT91	Attendances/Absences: Multiple Employee View
PTE1	Create Batch Input Session for Employee Expenditures
PTE2	Batch Input: Process sessions in batch
PTE3	Reorganize Table TEXLGA (Employee Expenditures)
PTMW	Time Manager's Workplace
PU90	Delete applicant data
PUC0	HR-CH: Assign/delete employee attributes
PUCG	Reference copier for pension funds
PUCK	Organizational object HR-CH: Pension funds
PUCV	Organizational object Business area

HR

T-Code	Description
PUCW	Task: Maintain
PUOCBA	Subsequent Processes of Off-Cycle Activities
PUST	HR Process Workbench
PUU1	BSI test tool 5.0
PV00	Book Attendance: Data
PV01	Rebook Attendance
PV02	Prebook Attendance: Data
PV03	Replace Attendance
PV04	Cancel Attendance
PV05	Book Attendee List
PV06	Prebooking List per Business Event Type
PV07	Book Attendee List
PV08	Book List: Business Events
PV09	Plan Business Events
PV10	Create Business Event with Resources
PV11	Create Business Event without Resources
PV12	Firmly Book / Cancel Business Event
PV14	Lock / Unlock Business Event
PV15	Follow Up Business Event
PV16	Prebooking List per Attendee
PV17	Billing Business Events
PV18	Internal Activity Allocation for Attendees
PV1A	Change Business Event
PV1B	Display Business Event
PV1C	Business Event Cost Calculation and Cost Transfer to CO
PV1D	Calculate Business Event Prices and Transfer to Infotype 1021 'Price'
PV26	Book List: Business Events
PV34	Attendee Appraisal
PVB0	Budgeting (Business Event Budget)
PVB1	Create Budget Structure
PVB2	Display Budget Structure

T-Code	Description
PVB3	Change Budget Structure
PVBA	Budget Comparison
PVBB	Display Development Plan Catalog
PVCT	Training and Event Management: Master Data Catalog
PVD0	Business event type
PVF0	Location (Create/Change)
PVF1	Location: Initial Screen (Room Reservations)
PVG0	Resource (Create/Change)
PVG1	Room (Create/Change)
PVG2	Lock/Unlock Resource
PVG3	Room: Initial Screen (Room Reservations)
PVH0	External person (Create/Change)
PVH1	External instructor (Create/Change)
PVH2	External person: Initial Screen (Room Reservations)
PVL0	Business event group (Create/Change)
PVMN	SAP Easy Access Training and Event Management
PVR0	Resource type (Create/Change)
PVR1	Resource type: Initial Screen (Room Reservations)
PVU0	Company (Create/Change)
PVU1	Company: Initial Screen (Room Reservations)
PVV0	Service (Create/Change)
TPED	Maintain HR Master Data (ESS)
TPES	Display HR Master Data (ESS)

HR

PAYROLL

T-Code	Description
FDTA	Data Medium Administration
PC00	SAP Easy Access Payroll for all countries
PC10	SAP Easy Access Payroll
PC99	SAP Easy Access International Payroll
PCP0	Display posting runs
PDF0	Conversion Report for Remuneration Statement Forms
PDF7	Delete Form in Customer Client
PDF8	Copy Form from SAP Client to Customer Client
PDF9	Copy form within customer client
PDFA	Conversion of Payroll Journal Forms
PE01	Personnel Calculation Schemas
PE02	Personnel Calculation Rules
PE03	Maintain Features
PE04	Maintain Functions and Operations
PE51	HR Form Editor
PEST	Maintenance of Process Models
PM10	Statements
PM11	Statements: Initial Screen
PM12	Statements: Fast data entry
PM13	Statements: Administration
PMESIM	Posting to Accounting: Create Posting Run
PMSI	Payroll Simulation for Persons
PP2D	Personnel Cost Planning; Delete Payroll Results
PP2P	Planning Basis Payroll Results
PRC2	"Change View ""Screen Modification for Account Assignment Block"": Overview"
PRC7	"Change View ""Screen Modification for Account Assignment Block"": Overview"
PRCU	International Payment Medium - Check (with check management)
PRD1	Payment Medium USA - Transfers/Bank Direct Debits in ACH Formats
PRDE	Delete Trip Provision Variant
PRDH	Determination of Employees with Exceeded Trip Days

PY

T-Code	Description
PRDX	Data Medium Exchange: Travel Expenses (USA)
PREX	Create expense report
PRF0	Standard Travel Expense Form
PRF1	Summarized Form 1 for Travel Expenses
PRF2	Summarized Form 2 for Travel Expenses Accounting
PRFI	Create Posting Run
PRFW	Income-Relatedl.Expenses Statement
PRHD	Delimitation of Per-Diem/Maximum Rates for Meals
PRHH	Generation of Scaled Meals Rates According to Times
PRHP	Generation of Scaled Meals Rates According to Times
PRPY	Transfer Travel Expenses to Separate Payroll System
PRRQ	Create Travel Request
PRRW	Posting Run Management
PRST	Travel Expense Reporting by Period
PRTE	Trip Details
PRTS	Overview of Trips
PT67	PDC Time Evaluation: Supply Third-Party Payroll System
PU00	Delete Personnel Data
PU01	Delete current payroll result
PU03	Change Payroll Status
PU11	Supplementary Pension (PSG) - Initial Access
PU12	Interface Toolbox
PU19	Tax Reporter
PU22	Archiving Payroll Data
PU30	Wage Type Maintenance
PU95	Edit Wage Type Groups and Logical Views
PU96	Edit Wage Type Groups
PU97	Edit Logical Views
PU98	Assign Wage Types to Wage Type Groups
PUOCLL	Bank transfer reversed or replaced by check
PW00	SAP Easy Access Incentive Wages

T-Code	Description
PW01	Maintain Incentive Wages
PW02	Display Incentive Wages
PW03	Record Incentive Wages
PW41	Integration with Logistics: Read Interface File and Generate Session
PW42	Batch Input: Session Overview
PW43	Integration with Logistics: Reorganize Interface File
PW61	Time Leveling
PW62	Working Times of Time - and Incentive Wage Earners
PW63	Reassignment Proposals for Wage Groups
PW70	Recalculate Results and Cumulations for Individual Incentive Wages
PW71	Recalculate Results and Cumulations for Group Incentive Wages
PW91	Incentive Wages: Parameters
PW92	User Exits
PW93	Validation for Group Incentive Wages
PW94	Logistics Integration Parameters

PY

SYSTEM

T-Code	Description
AL08	List of All Users Logged On
AL11	Display SAP Directories
AL12	Display Table Buffer
AL13	Display Shared Memory
AL15	Customize SAPOSCOL destination
ALO1	Determine ASH/DOREX Relationships
BD64	Display Distribution Model
BD83	Process Outbound IDOCs with Errors Again
BD84	Reprocess IDOCs After Inbound ALE Error
BD87	Status Monitor for ALE Messages
CMOD	Project Management of SAP Enhancements
DB01	DBA Cockpit: System Configuration Maintenance
DB02	Tables and Indexes Monitor
DB03	Parameter history, active parameters and db options
DB11	Select Database Connection
DB12	DBA Backup Logs
DB13	DBA Planning Calendar
DB15	Tables and Archiving Objects
DB2	Select Database Activities
DB26	Parameter history, active parameters and db options
DB2J	DB2 z/OS: JCL Settings
DBCO	"Display View "" Description of Database Connections"": Overview"
EWZ5	EMU Conversion: Lock and Unlock Users
EWZ6	EMU Conversion: Lock and Unlock Users
FILE	Cross-Client File Names/Paths
IDX1	Port Maintenance in IDoc Adapter
IDX2	Metadata Overview for IDoc Adapter
LSMW	Legacy System Migration Workbench
NACE	Conditions for Output Control
OAA1	ArchiveLink: Selection of Storage Systems
OAA3	ArchiveLink: Communications Interface Administration

SYS

T-Code	Description
OAA4	ArchiveLink: Application Maintenance
OAAD	ArchiveLink: Administration of Stored Documents
OAC2	"Change View ""Global document types""": Overview"
OAC5	"Display View "" Settings for Bar Code Entry""": Overview"
OACA	"Change View ""Parameter Definition Workflow""": Overview"
OAD0	"Change View ""Definition of Object Link Types""": Overview"
OAD2	"Change View ""ArchiveLink: Document classes""": Overview"
OAD3	"Change View ""Link Tables""": Overview"
OAD4	"Change View ""Bar Code Types""": Overview"
OAD5	ArchiveLink Customizing Wizard
OADR	Search for Stored Print Lists
OAM1	ArchiveLink: Monitor
OAOR	Business Document Navigator
OARE	"Display View ""Administration: Storage system error messages"": Overview"
OOSB	"Change View ""User Authorizations""": Overview"
OS01	LAN Check by PING
OS03	Parameter Changes in Operating System
OS04	Local / Configuration Parameter
OS05	Remote System Cconfiguration
OS06	Local / Operating System Monitor
OS07	Remote Operating System Activity
OSS1	Log On to SAPNet
OY18	Analysis of Changed Customizing Objects and Tables
PFCG	Role Maintenance
PFTC	Task: Maintain
PFUD	User Master Data Reconciliation
RZ01	Job Scheduling Monitor
RZ03	CCMS Control Panel: Display Server Statuses and Alerts
RZ04	CCMS: Maintain Operation Modes and Instances
RZ10	Maintain Profile Parameters
RZ11	Profile Parameter Maintenance

T-Code	Description
RZ12	CCMS: RFC Server Group Maintenance
RZ20	CCMS Monitor Sets - Maintenance functions OFF
RZ21	Monitoring: Properties and Methods
RZ70	System Landscape Directory: Local Administration
S000	SAP Easy Access
S001	SAP Easy Access ABAP Workbench
S002	SAP Easy Access System Administration
SA38	ABAP: Program Execution
SAINT	Add-On Installation Tool
SALE	Display ALE Customizing
SARA	Archive Administration
SARI	Archive Information System: Central management
SARP	Report Tree
SB01	Internal Application Component Hierarchy Maintenance
SBWP	SAP Business Workplace
SC38	Cross-system Program Execution
SCAT	Computer Aided Test Tool
SCC1	Copy by Transaport Request
SCC3	Client Copy/Transport Log Analysis
SCC4	Client administration
SCC5	Delete Client
SCC7	Post-Client Import Methods
SCC8	Client Export
SCC9	Remote Client Copy
SCCL	Local Client Copy
SCDO	Change Document Objects: Overview
SCMP	View/Table Comparison
SCON	SAPconnect: Administration (system status)
SCU0	Customizing Cross-System Viewer
SCU3	Analysis of Changed Customizing Objects and Tables
SCUA	Display System Landscape

SYS

T-Code	Description
SCUG	Transfer Users
SCUM	Central User Administration
SD11	Data Modeler
SDBE	Input SQL statement
SE01	Transport Organizer
SE03	Transport Organizer Tools
SE06	Post-Installation Actions for Transport Organizer
SE07	Import Monitor of SE1
SE09	Transport Organizer
SE10	Transport Organizer
SE11	ABAP Dictionary
SE13	Dictionary: Technical Settings
SE14	ABAP Dictionary: Database Utility
SE15	ABAP/4 Repository Information System
SE16	Data Browser
SE16N	General Table Display
SE17	General Table Display
SE30	ABAP Runtime Analysis
SE32	ABAP Text Elements Maintenance
SE33	Context Builder
SE35	Maintain Dialog Modules
SE36	Logical Database Builder
SE37	Function Builder
SE38	ABAP Editor
SE39	ABAP Splitscreen Editor
SE40	Menu Painter Standards Maintenance
SE41	Menu Painter
SE43N	Area Menu Maintenance
SE51	Screen Painter
SE54	Generate Table Maintenance Dialog: Initial Table/View Screen
SE55	Generate Table Maintenance Dialog: Initial Table/View Screen

T-Code	Description
SE56	Generate Table Maintenance Dialog: Initial Table/View Screen
SE57	Generate Table Maintenance Dialog: Initial Table/View Screen
SE61	Document Mainentance
SE62	Short Text Conversion - Activation
SE63	Initial Screen: Standard Translation Environment
SE71	Form Painter: Request
SE72	Style: Request
SE73	SAPscript Font Maintenance
SE74	SAPscript format conversion
SE75	SAPscript Settings
SE76	SAPscript Form Translation
SE77	SAPscript Style Conversion
SE78	Administration of Form Graphics
SE80	Object Navigator
SE81	Application Hierarchy: Display
SE82	Application Hierarchy: Display
SE84	Repository Information System
SE85	ABAP/4 Repository Information System
SE89	R/3 Repository Information System: Maintain Tree Display
SE91	Message Maintenance
SE92	System Log Message Maint.: Access
SE93	Maintain Transaction
SE94	Simulation: Customer enhancement to SE38
SE95	Modification Browser: Object selection
SECR	Audit Information System
SEPS	Electronic Parcel Service
SERP	Report Tree
SF01	"Change View ""Logical File Names, Client-Specific"": Overview"
SFAW	Field Selection Maintenance
SHDB	Transaction Recorder: Recording Overview
SICF	Maintain Services

SYS

T-Code	Description
SICK	SAP Initial Consistency Check
SIN1	Business Workplace
SINA	Maintain Standard Configurations
SLG0	Application Log: Object Maintenance
SLG1	Analyze Application Log
SLG2	Application log: Delete Expired Logs
SLIN	ABAP Program Extended Syntax Check
SM01	Lock Transactions
SM02	System Messages
SM04	User List
SM12	Display and Delete Locks
SM13	Update Requests
SM14	Update Program Administration
SM21	System Log: Local Analysis
SM28	SAP Initial Consistency Check
SM29	Tables - Model Transfer
SM30	Maintain Table Views
SM31	Maintain Table Views
SM32	Maintain Table Parameter ID TAB
SM33	Display Table Parameter ID TAB
SM34	View Cluster Maintenance
SM35	Batch Input: Session Overview
SM36	Define Background Job
SM37	Simple Job Selection
SM38	Queue: Initial Screen
SM49	External Operating System Commands
SM50	Process Overview
SM51	List of SAP Systems
SM54	Maintain Table TXCOM
SM55	THOST Table Maintenance
SM56	Number Range Buffer

T-Code	Description
SM58	Transactional RFC
SM59	Configuration of RFC Connections
SM61	Backgroup control objects monitor
SM62	Event History: Overview
SM63	Display/Maintain Operation Mode Set
SM64	Background Events: Overview and Administration
SM65	Analysis Tool - Background Processing (Simple Tests)
SM66	Global Work Process Overview
SM69	External Operating System Commands
SMGW	Gateway Monitor
SMICM	ICM Monitor
SMLG	CCMS: Maintain Logon Groups
SMLT	Language Management
SMOD	SAP Enhancements
SMQ1	qRFC Monitor (Outbound Queue)
SMQ2	qRFC Monitor (Inbound Queue)
SMQR	qRFC Monitor (QIN Scheduler)
SMT1	Display and Maintain Trusted Systems
SMT2	Display and Maintain Trusting Systems
SMW0	SAP Web Repository
SMX	Job Overview
SNRO	Number Range Object Maintenance
SO95	Search Interafce: Request
SO99	Find Release Notes
SOA0	"Change View ""Workflow Document Types"": Overview"
SOBJ	View Cluster Maintenance
SOLE	"Display View ""Maintenance view for OLE applications"": Overview"
SOPE	"Change View ""Exclusion of Specific File Extensions"": Overview"
SOST	SAPconnect : Transmission Requests
SP00	SAP Easy Access: Spool and Related Areas
SP01	Output controller: Spool request selection screen

SYS

T-Code	Description
SP02	Output Controller: List of Spool Requests
SP11	TemSe: Request Screen
SP12	TemSe - Administration of Temporary Sequential Data
SPAD	Spool Administration
SPAM	Support Package Manager
SPAU	Modification Adjustment: Object Selection
SPDD	Modification Adjustment Directory: Object Selection
SPHA	SAPphone Administration
SPRO	Customizing
SQ01	SAP Query: Maintain queries
SQ02	SAP Query: Maintain InfoSet
SQ07	Language Comparison of SAP Query Objects
SQVI	QuickViewer
SRZL	SAP Easy Access Test
SSAA	R/3 - Administrative Activities
SSCA	Appointment Calendar: Administration for Authorizations
ST01	System Trace
ST02	Tune Summary
ST03	Workload Monitor
ST04	DBA Cockpit: System Configuration Maintenance
ST05	Performance Analysis
ST06	Local / Operating System Monitor
ST07	Application Monitor: user Distribution
ST10	Table Call Statistics
ST11	Error Log Files (Display Developer Traces)
ST12	Single transaction analysis
ST14	Application analysis
ST22	ABAP Runtime Error
ST62	Short Texts Conversion - Preparation
STMS	Transport Management System
STUN	SAP Easy Access Performance Monitoring

T-Code	Description
STZAC	"Change View ""Customizing time zones"": Details"
STZAD	"Display View ""Customizing time zones"": Details"
SU01	User Maintenance
SU01D	User Maintenance
SU02	Maintain Authorization Profiles
SU03	Maintain Authorizations
SU05	Maintain Internet Users
SU10	User Mass Maintenance
SU12	Mass Changes to User Master Records
SU20	Maintain Authorization Fields
SU21	Maintain Authorization Objects
SU22	Auth. Object Usage in Transactions
SU24	Auth. Obj. Check Under Transactions
SU25	Upgrade Tool for Profile Generator
SU26	Upgrade Tool for Profile Generator
SU52	Maintain User Profile
SU53	Display Authorization Data for User
SU56	Analyze User Buffer
SUIM	User Information System
SUPC	Roles: Mass generation of profiles
SWDC	Maintain Administration Data
SWI30	Unlock Workflows
SWIA	Process Work Item as Administrator
SWPR	Workflow Restart After Error
SWU2	Transactional RFC
SWWL	Delete Work Item
SXDA	Data Transfer Workbench
TBD6	Datafeed: User Log Display
TU02	Parameter Changes in SAPSYSTEM
USMM	System Measurement
WE02	IDoc List

SYS

T-Code	Description
WE05	IDoc List
WE06	Active IDoc Monitoring
WE07	IDoc Statistics
WE08	"Display View ""File Status: Overview"
WE09	IDoc Search for Business Content
WE10	IDoc Search for Business Content
WE11	Delete IDocs
WE12	Modification of Outbound File Triggering Inbound Procg
WE14	Process All Selected IDocs (EDI)
WE15	Selection Program for Issuing Output
WE16	Trigger inbound processing
WE17	Trigger status processing
WE18	Generate test status file for outbound IDocs
WE19	Test tool for IDOC processing
WE20	Partner profiles
WE21	Ports in IDoc processing
WE23	Display Test Catalog Test IDoc Interface
WE46	Settings: Error and Status Processing
WEDI	SAP Easy Access IDoc and EDI Basis

BUSINESS WAREHOUSE

T-Code	Description
DB14	Display DBA Operation Logs
DB16	Display DB Check Results
DB20	Update DB Statistics
KEB2	CO-PA / SAP BW: Display Detailed Information about the Data-Source
LISTCUBE	Call List Viewer for Data Targets
LISTSCHEMA	Call up schema viewer for InfoCubes
RSA1	Modeling - DW Workbench
RSA11	DW Workbench: InfoProvider Tree
RSA12	DW Workbench: InfoSource Tree
RSA13	DW Workbench: Source System Tree
RSA14	DW Workbench: InfoObject Tree
RSA15	DW Workbench: DataSource Tree
RSA16	RSA16 - Calling up AWB with Favorites
RSA17	RSA17 - Call up the AWB Find Option
RSA18	RSA18 - Calling up the AWB with the Open Hub (Info Spoke) Tree
RSA2	OLTP Metadata Repository
RSA3	Extractor Checker
RSA5	Install Business Content
RSA6	Maintain DataSources
RSA7	BW Delta Queue Monitor
RSA8	DataSource Repository
RSA9	Transfer Application Components
RSBBS	Maintaining BW Sender-Receiver
RSCUSTA	Maintain BW Settings
RSCUSTA2	ODS Settings
RSCUSTV1	"Change View ""BW: Settings for Flat Files"": Details"
RSCUSTV10	"Change View ""URL Creation by the Server"": Details"
RSCUSTV11	"Change View ""Standard Web Templates"": Details"
RSCUSTV12	"Change View ""Settings - Microsoft Analysis Services"": Details"
RSCUSTV13	"Change View ""Drag&Relate Settings"": Details"
RSCUSTV14	"Change View ""OLAP: Cache Parameters"": Details"

BW

T-Code	Description
RSCUSTV15	"Change View ""Web Protocol for BW Reporting URLs Created by Server"""
RSCUSTV16	"Change View ""Authorization Settings"": Details"
RSCUSTV17	"Change View ""Settings for Currency Translations"": Details"
RSCUSTV18	"Change View ""DB Connect Settings"": Details"
RSCUSTV19	"Change View ""Settings for InfoSets"": Details"
RSCUSTV2	"Change View ""BW: Monitor Waiting Time"": Details"
RSCUSTV3	"Change View ""BW: User in SS for ALE Communication"": Details"
RSCUSTV4	"Change View ""BEx Values"": Details"
RSCUSTV5	"Change View ""BW: Currency Conversion for External Systems"": Details"
RSCUSTV6	"Change View ""BW: Threshold Value for Data Loading"": Details"
RSCUSTV7	"Change View ""BW: Basic Settings"": Details "
RSCUSTV8	"Change View ""BW: Parameter for Aggregates (Structure, Change Run)"": Details"
RSCUSTV9	"Change View ""BW: Posting Mode for Master Data"": Details"
RSD1	Characteristic maintenance
RSD2	Maintenance of key figures
RSD3	Maintenance of units
RSD4	Maintenance of time characteristics
RSD5	Edit InfoObjects: Start
RSDCUBE	Start: InfoCube editing
RSDCUBED	Start: InfoCube editing
RSDCUBEM	Start: InfoCube editing
RSDDV	Maintaining Aggregates/BIA Index
RSDIOBC	Start: InfoObject catalog editing
RSDIOBCD	Start: InfoObject catalog editing
RSDIOBCM	Start: InfoObject catalog editing
RSDL	DB Connect - Test Program
RSDMD	Master Data Maintenance w. Prev. Sel.
RSDMD_TEST	Master Data Test
RSDMPRO	Initial Screen: MultiProvider Proc.

T-Code	Description
RSDMPROD	Initial Screen: MultiProvider Proc.
RSDMPROM	Initial Screen: MultiProvider Proc.
RSDMWB	Datamining Workbnch
RSDODS	Initial Screen: ODS Object Processng
RSDS	Data Source
RSECADMIN	Management of Analysis Authorizations
RSIMPCUR	Load Exchange Rates from File
RSINPUT	Manual Data Entry
RSISET	Maintain InfoSets
RSKC	Maintaining the Permittd Extra Chars
RSLGMP	Maintain RSLOGSYSMAP
RSMO	Data Load Monitor Start
RSMON	Administration - DW Workbench
RSOR	BW Metadata Repository
RSORBCT	BI Business Content Transfer
RSORMDR	BW Metadata Repository
RSPC	Process Chain Maintenance
RSPC1	Process Chain Display
RSPCM	Monitor daily process chains
RSRCACHE	OLAP: Cache Monitor
RSRT	Start of the report monitor
RSRT1	Start of the Report Monitor
RSRT2	Start of the Report Monitor
RSRTRACE	Set trace configuration
RSRTRACETEST	Trace tool configuration
RSRV	Analysis and Repair of BW Objects
SE18	Add-Ins: Definitions
SE19	Business Add-Ins: Implementations
SE21	Package Builder
SE24	Class Builder

BW

Part B

T-Code	Description	Module
1KE4	Profit Center Accounting: Assignment Monitor	CO
1KE8	Transfer Documents from Financial Accounting	CO
1KEK	Profit Center Accounting: Transfer Payables/Receivables	CO
2KEU	Copy Cost Center Groups	CO
2KEV	Copy Cost Centers	CO
6KEA	Display Change Documents	CO
7KE1	Change Plan Costs/Revenues: Characteristics	CO
7KE2	Display Plan Costs/Revenues: Characteristics	CO
8KEG	Create Pricing Report	CO
9KE9	Display Document	CO
AB02	Documents for Asset (Change)	FI
AB03	Documents for Asset (Display)	FI
AB08	Documents for Asset (Reverse)	FI
ABAA	Unplanned Depreciation	FI
ABAON	Enter Asset Transaction: Asset Sale without Customer	FI
ABAVN	Enter Asset Transaction: Asset Retirement by Scrapping	FI
ABAW	Balance Sheet Revaluation	FI
ABGF	Credit Memo in Year after Invoice	FI
ABGL	Credit Memo in Year of Invoice	FI
ABMA	Manual Depreciation	FI
ABNAN	Enter Asset Transaction: Post-Capitalization	FI
ABNE	Subsequent Revenue	FI
ABNK	Subsequent Costs	FI
ABSO	Miscellaneous Transactions	FI
ABST2	Reconcil. Program FI-AA <-> G/L: List of accounts showing differences	FI
ABT1N	Enter Asset Transaction: Intercompany Asset Transfer	FI
ABUMN	Enter Asset Transaction: Transfer within Company Code	FI
ABZE	Acquisition from in-house production	FI
ABZON	Enter Asset Transaction: Acquis. W/Autom. Offsetting Entry	FI
ABZP	Acquistion from affiliated company	FI

T-Code	Description	Module
ABZU	Write-up	FI
AC03	Create Service Master Record	PM
AC06	List Display: Service Master: Selection of Services	PM
AFAB	Depreciation Posting Run	FI
AFAR	Recalculate Depreciation	FI
AFBP	Log of Posting Run	FI
AIAB	Settlement AuC	FI
AIBU	AuC Settlement	FI
AIST	Reversal of Settlement of AuC	FI
AJAB	Year-end closing Asset Accounting	FI
AJRW	Asset fiscal year change	FI
AKE1	Create Condition Records	FI
AKE2	Change Condition Records	FI
AKE3	Display Condition Records	FI
AL08	List of All Users Logged On	SYS
AL11	Display SAP Directories	SYS
AL12	Display Table Buffer	SYS
AL13	Display Shared Memory	SYS
AL15	Customize SAPOSCOL destination	SYS
AL01	Determine ASH/DOREX Relationships	SYS
AR01	Asset Balances	FI
AR11	Investment Support	FI
AR31	Edit Worklist	FI
AS01	Create Asset	FI
AS02	Change Asset	FI
AS03	Display Asset	FI
AS04	Changes Asset	FI
AS05	Block Asset	FI
AS06	Delete Asset	FI
AS11	Create Subnumber	FI
AS21	Create Group Asset	FI

T-Code	Description	Module
AS22	Change Group Asset	FI
AS23	Display Group Asset	FI
AS25	Block Group Asset	FI
AUN0	Analysis of an asset and its environment: Data collect. and analysis	FI
AUVA	Incomplete Assets - Detail List	FI
AW01N	Asset Explorer	FI
B3MG	Display Master Warranty	PP
BD21	Creating IDoc Type from Change Pointers	SD
BD22	Delete Change Pointers	SD
BD64	Display Distribution Model	SYS
BD78	Monitoring control data distributio	HR
BD82	Generate Partner Profile	HR
BD83	Process Outbound IDOCs with Errors Again	SYS
BD84	Reprocess IDOCs After Inbound ALE Error	SYS
BD87	Status Monitor for ALE Messages	SYS
BGM1	Create Master Warranty	PP
BGM2	Change Master Warranty	PP
BM00	SAP Easy Access Batch Management	PP
BMBC	Batch Information Cockpit	PP
BPC1	Create Business Partner	FI
BPC2	Change Business Partner	FI
BPC3	Display Business Partner	FI
BPC4	Create business partner from customer	FI
BPC5	Change business partner with customer reference	FI
BPCD	Change Documents (business partner)	FI
BUP1	Create Business Partner	SD
BUP2	Maintain Business Partner	SD
BUP3	Display Business Partner	SD
C000	Overhead Cost Controlling Information System	CO
C201	Create Master Recipe	PP
C202	Change Master Recipe	PP

T-Code	Description	Module
C203	Display Master Recipe	PP
C223	Production Version: Mass Processing	PP
C251	Master Recipe Print List	PP
C252	Print List for Production Versions with Consistency Check	PP
C260	Task List Changes	PP
C261	Display Change Documents for a Recipe Group	PP
C298	Deletion of Task Lists without Archiving	PP
CA00	SAP Easy Access Routings	PP
CA01	Create Routing	PP
CA02	Change Routing	PP
CA03	Display Routing	PP
CA10	Stdandard Text	PP
CA11	Create Reference Operation Set	PP
CA12	Change Reference Operation Set	PP
CA13	Display Reference Operation Set	PP
CA21	Create Rate Routing	PP
CA22	Change Rate Routing	PP
CA23	Display Rate Routing	PP
CA31	Create Reference Rate Routing	PP
CA32	Change Reference Rate Routing	PP
CA33	Display Reference Rate Routing	PP
CA60	Task List Changes	PP
CA62	Display Change Documents for Reference Operation Set Group	PP
CA63	Display Change Documents for a Routing	PP
CA64	Display Change Documents for a Reference Rate Routing Group	PP
CA70	Use of PRT in Task Lists: Selection	PP
CA75	Replace PRT in Task Lists: Selection	PP
CA75N	Mass Change of Production Res./Tools: Selection	PP
CA80	Work Center Where-Used: Selection	PP

T-Code	Description	Module
CA81	Resource Where-Used: Selection	PP
CA82	Work Center Where-Used: Selection	PM
CA83	Work Center Where-Used: Selection (Standard network)	PM
CA85	Replace Work Center: Selection	PP
CA85N	Mass Change Work Center	PP
CA87	Replace Work Center: Selection	PP
CA90	Use of Reference Operation Set in Task Lists: Selection	PP
CA95	Replace Reference Operation Set: Selection	PP
CA95N	Mass Change Ref. Operation Set Reference: Selection	PP
CA96	Update Material Master	PP
CA97	Update Material Master: Initial Screen (for Mass Processing)	PP
CA98	Deletion of Task Lists without Archiving	PP
CA99	Archive Administration	PP
CAC0	SAP Easy Access Master Recipe - Access Via Production Version	PP
CAD0	Display Time Sheet Data	HR
CAOR	Display Time Sheet Data	HR
CAPS	Time Sheet: Approve Times (Selection by Master Data)	HR
CAT2	Time Sheet (Change)	HR
CAT3	Time Sheet (Display)	HR
CAT4	Time Sheet: Approve Times (Selection by Org. Assignment)	HR
CAT6	Transfer Time Data to HR Time Management	HR
CATC	Time Sheet: Time Leveling	HR
CATS	SAP Easy Access Time Sheet	HR
CATS_DA	Display Working Times	HR
CBHR11	Create Person: Role External Person	HR
CBHR12	Change Person: Finance. New Role External Person	HR
CBHR13	Display External Person	HR
CBHR21	Create Organization: Role Authority	HR

T-Code	Description	Module
CBHR22	Change Authority	HR
CBHR23	Display Authority	HR
CC00	SAP Easy Access Engineering Change Management	PP
CC01	Create Change Master	PP
CC02	Change Change Master	PP
CC03	Display Change Master	PP
CC04	Product Structure Browser	PP
CC05	Change Overview Initial Screen	PP
CC07	Change Number Selection	PP
CJ01	Create Project (Work Breakdown Structure)	PS
CJ02	Change Project (Work Breakdown Structure)	PS
CJ03	Display Project (Work Breakdown Structure)	PS
CJ06	Create Project Definition	PS
CJ07	Change Project Definition	PS
CJ08	Display Project Definition	PS
CJ11	Create WBS Element	PS
CJ12	Change WBS Element	PS
CJ13	Display WBS Element	PS
CJ20	Structure Planning: Change	PS
CJ20N	Project Builder	PS
CJ21	Change Time Scheduling: Basic Dates	PS
CJ22	Display Time Scheduling: Basic Dates	PS
CJ23	Change Time Scheduling: Forecast Dates	PS
CJ24	Display Time Scheduling: Forecast Dates	PS
CJ25	Change Time Scheduling: Actual Dates	PS
CJ26	Display Time Scheduling: Actual Dates	PS
CJ27	Create Project (Project Planning Board)	PS
CJ29	Project Scheduling	PS
CJ2A	Structure Planning: Display	PS
CJ2B	Change Project Planning Board	PS
CJ2C	Display Project Planning Board	PS

T-Code	Description	Module
CJ2D	Create Project (Structure Planning)	PS
CJ30	Change Original Budget	PS
CJ31	Display Original Budget	PS
CJ32	Change Release	PS
CJ33	Display Release	PS
CJ34	Transfer Budget	PS
CJ35	Post Return	PS
CJ36	Post Supplement	PS
CJ37	Change Supplement	PS
CJ38	Change Return	PS
CJ3A	Change Document	PS
CJ3B	Display Document	PS
CJ40	Change Cost Planning	PS
CJ41	Display Project Plan	PS
CJ42	Change Revenue Planning	PS
CJ43	Display Revenue Planning	PS
CJ44	Actual Overhead Calculation: Project/WBS Element/Network	PS
CJ45	Actual Overhead Calculation: Projects/WBS Elements/Networks	PS
CJ46	Plan Overhead Calculation: Project/WBS Element	PS
CJ47	Plan Overhead Calculation: Projects/WBS Elements	PS
CJ48	Payment Planning Change	PS
CJ49	Payment Planning Display	PS
CJ70	Display Project Settlement Line Items	PS
CJ74	Display Project Actual Cost Line Items	PS
CJ76	Display Project Commitment Line Items	PS
CJ7E	Transfer of Planning Data: Projects/WBS elements	PS
CJ7G	Transfer of Planning Data: Projects/WBS elements	PS
CJ7M	Display Project Planned Cost Line Items	PS
CJ88	Actual Settlement: Project/WBS Element/Network	PS
CJ8G	Actual Settlement: Projects/WBS Elements/Networks	PS

T-Code	Description	Module
CJ91	Create Standard WBS	PS
CJ92	Change Standard WBS	PS
CJ93	Display Standard WBS	PS
CJ9B	Copy WBS Plan to Plan (Collective)	PS
CJ9BS	Copy WBS Plan to Plan (Individual)	PS
CJ9C	Copy WBS Actual to Plan (Collective)	PS
CJ9CS	Copy WBS Actual to Plan (Individual)	PS
CJ9D	Orders/Networks for Project: Copy Plan Version	PS
CJ9E	Planned Settlement: Projects/WBS elements	PS
CJ9F	Copy Project Costing (Collective)	PS
CJ9FS	Copy Project Costing (Individual)	PS
CJ9G	Planed Settlement: Projects/WBS elements	PS
CJ9K	Asynchronous Network Costing: Planned Costs and Payments	PS
CJ9L	Cost Forecast (Individual Processing)	PS
CJ9M	Cost Forecast (Collective Processing)	PS
CJ9Q	Integrated Planning for Networks (Collective Processing)	PS
CJ9QS	Integrated Planning for Networks (Individual Processing)	PS
CJA1	Project-Related Incoming Orders (Collective Processing)	PS
CJA2	Project-Related Incoming Orders (Individual Processing)	PS
CJB1	Generate Settlement Rules: WBS Elements (Collective Processing)	PS
CJB2	Generate Settlement Rules: WBS Elements (Individual Processing)	PS
CJBV	Project Availability Control Background Job Activation	PS
CJBW	Deactivate Availabilty Control for Projects	PS
CJCF	Fiscal year close: Carry forward commitment	PS
CJCO	Carrying Forward Project Budget	PS
CJCS	Display change documents: Reference WBS	PS
CJE1	Create Hierarchy Report	PS
CJE2	Change Hierarchy Report	PS
CJE3	Display Hierarchy Report	PS

T-Code	Description	Module
CJEA	Selection: Plan/Actual/Commitment/Rem. Plan/ Assigned	PS
CJF1	Create Transfer Price Agreement	PS
CJI1	Display Project Budget Line Items	PS
CJI2	Budget Updates: Document Chain	PS
CJI3	Display Project Actual Cost Line Items	PS
CJI4	Display Project Planned Cost Line Items	PS
CJI5	Display Project Commitment Line Items	PS
CJI8	Display Project Budget Line Items	PS
CJI9	Display Project Hierarchy Cost Planning Line Items	PS
CJIA	Display Project Actual Payment Line Items	PS
CJIB	Display Project Planned Payment Line Items	PS
CJIC	Display Project Settlement Line Items	PS
CJID	Display Project Settlement Line Items	PS
CJK2	Change Statistical Key Figure Planning	PS
CJK3	Display Statistical Key Figure Planning	PS
CJP1	Create Plan Revaluation	PS
CJP2	Change Plan Revaluation	PS
CJP3	Display Plan Revaluation	PS
CJP4	Delete Plan Revaluation	PS
CJPU	Plan Revaluation	PS
CJR2	Change Cost and Activity Inputs	PS
CJR3	Display Cost and Activity Inputs	PS
CJS2	Change Planning Statistical Key Figures	PS
CJS3	Display Planning Statistical Key Figures	PS
CJS4	Change Planning Statistical Key Figures	PS
CJS5	Display Planning Statistical Key Figures	PS
CJSN	Number Range for Project Definition	PS
CJT2	Display Project Actual Payment Line Items	PS
CJV1	Project Planning Board: Create Simulation	PS
CJV2	Project Planning Board: Change Simulation	PS
CJV3	Project Planning Board: Display Simulation	PS

T-Code	Description	Module
CJV4	Transfer Project	PS
CJV5	Delete Simulation Version	PS
CK11N	Create Material Cost Estimate with Quantity Structure	PP
CK13N	Display Material Cost Estimate with Quantity Structure	PP
CK24	Price Update: Mark Standard Price	PP
CK31	Print log of costing run	PP
CK33	Comparison of Itemizations	PP
CK40N	Edit Costing Run	PP
CK41	Create Costing Run (Material)	PP
CK42	Change Costing Run (Material)	PP
CK43	Display Costing Run (Material)	PP
CK44	Delete Costing Run	PP
CK80	Cost Component Report for Product Cost Estimate	PP
CK81	Application Tree Report Selection Product Cost Planning	PP
CK82	List of Existing Material Cost Estimates	PP
CK83	Call RKKBPCD0 in Background	PP
CK84	Line items in cost est for product	PP
CK85	Line Item Report Costing Items	PP
CK86	Costed Multilevel BOM, Material Cost Estimate	PP
CK87	Costed Multilevel BOM, Sales Order Cost Estimate	PP
CK88	Partner Cost Component Split	PP
CK89	Cost Component Report for Sales Document Cost Estimate	PP
CK90	SAP Easy Access: Mixed Costing	PP
CK91	Create Procurement Alternative	PP
CK91N	Display Procurement Alternatives	PP
CK92	Change Procurement Alternatives	PP
CK93	Display Procurement Alternatives	PP
CK94	Change Mixing Ratios	PP
CK95	Display Mixing Ratios	PP
CKC1	Check Costing Variant	PP
CKCM	Easy Cost Planning: Model	PP

T-Code	Description	Module
CKECP	Ad Hoc Cost Estimate	PP
CKM3	Material Price Analysis	PP
CKMB	Display Material Ledger Document	PP
CKME	Release Planned Price Changes	PP
CKMF	Allow Price Determination	PP
CKMG	Allow Closing Entries	PP
CKMH	Single-Level Material Price Determination	PP
CKMLCP	Costing Cockpit: Actual Costing - Change/Execute	CO
CKMPCD	Price Change Document	CO
CKR1	Reorganization of Cost Estimates	PP
CKUC	Multilevel Unit Costing	PP
CKW1	Create Cost Estimate for Production Lot	PP
CKW3	Display Cost Estimate for Production Lot	PP
CKW4	Activate Cost Estimate for Production Lot	PP
CL01	Create Class	PM
CL02	Class (Change)	PM
CL03	Display Class	PM
CL04	Delete Class	PM
CL20N	Assign Object to Classes	PM
CL22N	Assign Class to Superior Classes	PM
CL24N	Assign Objects/Classes to Class	PM
CL26	Mass Release for a Class Type/Class	PM
CL2A	Classification Status for Change Number	PM
CL30N	Find Objects in Classes	PM
CL31	Find Objects in Class Type	PM
CL6AN	Class List	PM
CL6B	Object List	PM
CL6BN	Object List	PM
CL6C	Class Hierarchy	PM
CL6D	List of Classes Without Superior Class	PM
CL6O	Object Comparison	PM

T-Code	Description	Module
CLMM	Mass Change for Assigned Values	PM
CM00	SAP Easy Access Capacity Planning	PP
CM01	Capacity Planning: Selection (Work Center - Load)	PP
CM02	Capacity Planning: Selection (Orders)	PP
CM03	Capacity Planning: Selection (Work Center - Pool)	PP
CM04	Capacity Planning: Selection (Work Center - Backlog)	PP
CM05	Capacity Planning: Selection (Work Center - Overload)	PP
CM07	Capacity Planning (Variable)	PP
CM22	Capacity leveling: SFC planning table	PP
CM23	Capacity leveling: SFC orders tab	PP
CM24	Capacity Leveling (Individual Capacity - Tabular)	PP
CM25	Capacity Leveling (Variable)	PP
CM26	Capacity leveling: Proj. View Tabular	PP
CM27	Capacity level.: SFC indiv. cap. graph	PP
CM28	Capac. level.: SFC indiv. cap. Tab	PP
CM30	Capacity Leveling (Indvidual Capacity - Graphical)	PP
CM31	Cap. leveling: SFC orders graphical	PP
CM32	Cap. leveling: PS graph	PP
CM33	Capacity Leveling (Work Center - Graphical)	PP
CM34	Capacity Leveling (Work Center - Tabular)	PP
CM35	Capacity Leveling (Resource View - Table)	PP
CM36	Capacity Leveling (Process Order View)	PP
CM38	Capacity Planning (Capacity Leveling Long-Term Planning)	PP
CM50	Capacity level: SFC work cntr list	PP
CM51	Cap. level: SFC individual cap. list	PP
CM52	Cap. leveling: SFC orders list	PP
CM53	Capacity leveling: PS elem/version	PP
CM54	Capacity leveling: PS list via vers.	PP
CM55	Cap. leveling: PS list WCntr/version	PP
CM56	Capacity evaluation (Resource View)	PP
CM57	Capacity evaluation (Order View)	PP

SAP TRANSACTION CODES

T-Code	Description	Module
CMOD	Project Management of SAP Enhancements	SYS
CMP2	Workforce Planning - Selection Project View	PP
CMP3	Workforce Planning: Selection for Work Center View	PP
CMP9	Workforce Planning - Reporting	PP
CN01	Standard Network Create	PS
CN02	Standard Network Change	PS
CN03	Standard Network Display	PS
CN04	PS Text Catalog: Change	PS
CN05	PS Text Catalog: Display	PS
CN08	Allocate Material to Standard Network Change: Overview	PS
CN09	Allocate Material to Standard Network Display: Overview	PS
CN11	Create Standard Milestone	PS
CN12	Change Standard Milestone	PS
CN13	Display Standard Milestone	PS
CN21	Create: Network	PS
CN22	Change: Network	PS
CN23	Display: Network	PS
CN24N	Overall Network Scheduling	PS
CN25	Enter Network Confirmation	PS
CN27	Network Confirmation: Collective Confirmation	PS
CN28	Display Network Confirmation	PS
CN29	Cancel Network Confirmation	PS
CN2X	Process Network Confirmation	PS
CN40	Project Info System	PS
CN41	Structure Overview	PS
CN42N	Overview: Project Definitions	PS
CN43N	Overview: WBS Elements	PS
CN44N	Overview: Planned Orders	PS
CN45N	Overview: Orders	PS
CN46N	Overview: Networks	PS
CN47N	Overview: Activities/Elements	PS

T-Code	Description	Module
CN48N	Overview Confirmations	PS
CN49N	Overview: Relationships	PS
CN50N	Overview: Capacity Requirements	PS
CN51N	Overview: PRTs	PS
CN52N	Overview: Components	PS
CN53N	Overview: Milestones	PS
CN54N	Overview: Sales Document	PS
CN55N	Overview: Sales and Dist. Doc. Items	PS
CN60	Change Documents for Projects/Netw.	PS
CN61	Display Change Documents: Library Network	PS
CN65	Display Change Document: Network	PS
CN71	Project Info System: Save Project Version Initial Screen	PS
CN72	Create Project Version	PS
CN85	Operative Project Structures / Delete without Archiving	PS
CN98	Delete Standard Networks Without Archiving	PS
CNB1	List Display of Purchase Requisitions for Project	PS
CNB2	Purchasing Documents per Project	PS
CNC4	Master Data Reconciliation Report: Consistency Within Project Struct.	PS
CNC5	Master Reconciliation Report: Consistency Sales Order/ Project	PS
CNE1	Project Progress (Individual Processing)	PS
CNE2	Project Progress (Collective Processing)	PS
CNE5	Project Info System: Progress Analysis Initial Screen	PS
CNL1	Create Delivery Info	PS
CNL2	Change Delivery Info	PS
CNL3	Display Delivery Info	PS
CNMASS	Mass Changes in the Project System	PS
CNMM	Project-Oriented Procurement	PS
CNPRG	Progress Report: Network Activities	PS
CNR1	Create Work Center	PS
CNR2	Change Work Center	PS

T-Code	Description	Module
CNR3	Display Work Center	PS
CNS0	Delivery from Project: Selection Initial Screen	PS
CNS40	Project Info System	PS
CNS41	Project Info System: Structure Initial Screen	PS
CNS42	Project Info System: Project Definitions Initial Screen	PS
CNS43	Project Info System: WBS Elements Initial Screen	PS
CNS44	Project Info System: Planned Orders Initial Screen	PS
CNS45	Project Info System: Orders Initial Screen	PS
CNS46	Project Info System: Networks Initial Screen	PS
CNS47	Project Info System: Activities Initial Screen	PS
CNS48	Project Info System: Confirmations Initial Screen	PS
CNS49	Project Info System: Relationships Initial Screen	PS
CNS50	Project Info System: Capacity Requirements Initial Screen	PS
CNS51	Project Info System: Prod. Resources/Tools Initial Screen	PS
CNS52	Project Info System: Components Initial Screen	PS
CNS53	Project Info System: Milestones Initial Screen	PS
CNS54	Project Info System: SD Documents Initial Screen	PS
CNS55	Project Info System: Sales Document Items Initial Screen	PS
CNS60	Project Info System: Change Documents	PS
CNS71	Project Info System: Save Project Version Initial Screen	PS
CNSE5	Project Info System: Progress Analysis Initial Screen	PS
CO00	SAP Easy Access Shop Floor Control	PP
CO01	Production Order Create	PP
CO01S	Simulation Order Create	PP
CO02	Production Order Change	PP
CO02S	Simulation Order Change	PP
CO03	Production Order Display	PP
CO03S	Simulation Order Display	PP
CO04	Print Shop Papers	PP

T-Code	Description	Module
CO04N	Print Production Orders	PP
CO05N	Release Production Orders	PP
CO06	Backorder Processing	PP
CO07	Production Order Create (Without Material)	PP
CO08	Production Order Create (For Sales Order)	PP
CO09	Availability Overview	PP
CO10	Production Order Create	PP
CO11	Enter Production Order Confirmation	PP
CO11N	Enter time ticket for production order	PP
CO12	Collective Entry: Time Ticket	PP
CO13	Cancel Production Order Confirmation	PP
CO14	Display Production Order Confirmation	PP
CO15	Enter Production Order Confirmation	PP
CO16N	Postprocessing Incorrect Confirmations	PP
CO27	Picking List	PP
CO40	Production Order Create (Planned Order)	PP
CO41	Collective Conversion of Planned Orders	PP
CO43	Actual Overhead Calculation: Production/Process Orders	PP
CO44	Mass Processing for Orders	PP
CO46	Order Progress Report: Selection Screen	PP
CO48	Production Order Create	PP
CO78	Archiving of Production Orders	PP
CO88	Actual Settlement: Production/Process Orders	PP
COB1	Create Batch Search Strategy	PP
COB2	Change Batch Search Strategy	PP
COB3	Display Batch Search Strategy	PP
COFC	Reprocessing of confirmations with errors in calc. of actual costs	PP
COGI	Automatic Goods Movements: Error Handling	SD
COHV	Mass Processing Production Orders	PP
COID	Selection of Indiv. Object Lists	PP

T-Code	Description	Module
COIO	Order Info System for PP-PI	PP
COMAC	Collective Availability Check	PP
COOIS	Production Order Information System	PP
COPD	Print Process Order	PP
COPI	Print Process Order Shop Floor Papers	PP
COR1	Create Process Order	PP
COR2	Change Process Order	PP
COR3	Display Process Order	PP
COR5	Release Process Order	PP
COR6	Create Process Order Confirmation	PP
COR6N	Enter time ticket for process order	PP
COR7	Create Process Order (Convert Planned Order)	PP
COR8	Collective Conversion of Planned Orders	PP
CORA	Process Order: Scheduling External Relationships	PP
CORK	Enter Process Order Confirmation	PP
CORO	Create Process Order w/o Material	PP
CORR	Collective Entry of Confirmations	PP
CORS	Cancel Process Order Confirmation	PP
CORT	Display Process Order Confirmation	PP
CORZ	Enter Confirmation of Process Order: Create Time Event	PP
CR01	Create Work Center	PP
CR02	Change Work Center	PP
CR03	Display Work Center	PP
CR05	Work Center List	PP
CR06	Assignment of Work Centers to Cost Centers	PP
CR07	Work Center Capacities	PP
CR08	Work Center Hierarchy	PP
CR09	Standard Text	PP
CR10	Work Center Change Documents	PP
CR11	Create Capacity	PP
CR12	Change Capacity	PP

T-Code	Description	Module
CR13	Display Capacity	PP
CR15	Capacity: Where-used	PP
CR21	Create Hierarchy	PP
CR22	Change Hierarchy	PP
CR23	Display Hierarchy	PP
CR60	Work center information system	PP
CRA1	Archive Administration: Create Archive Files	PP
CRA2	Archive Administration: Execute Delete Program	PP
CRAA	Display Work Center	PP
CRAH	Create Work Center	PP
CRAV	Change Work Center	PP
CRF1	Payment Cards: Read, Display, Check, Save Incoming File	FI
CRF2	Payment Cards: Delete Saved File	FI
CRF3	Payment Cards: Display File, Create Postings, Edit Log	FI
CRK1	Card Document Create	FI
CRK2	Card Document Change	FI
CRK3	Card Document Display	FI
CRQ1	Create work center (QM)	QM
CRQ2	Change work center (QM)	QM
CRQ3	Display work center (QM)	QM
CRS1	Payment Card Master Record Create	FI
CRS2	Payment Card Master Record Change	FI
CRS3	Payment Card Master Record Display	FI
CS00	SAP Easy Access Bills of Material	PP
CS01	Create Material BOM	PP
CS02	Change Material BOM	PP
CS03	Display Material BOM	PP
CS05	Change BOM Group	PP
CS06	Display BOM Group	PP
CS07	Create Plant Assignment	PP
CS08	Change Plant Assignment	PP

T-Code	Description	Module
CS09	Display Plant Assignment	PP
CS11	Explode BOM: Level by Level	PP
CS12	Explode BOM: Multi-Level BOM	PP
CS13	Explode BOM: Summarized BOM	PP
CS14	BOM Comparison: Initial Screen (One-Level)	PP
CS15	Where-Used List: Material: Initial Screen	PP
CS20	Mass Changes: Material Selection (Bills of Material)	PP
CS21	Mass Changes: Material Selection	PP
CS22	Mass Changes: Document Selection	PP
CS23	Mass Changes: Class Selection	PP
CS25	Archive Administration: Create Archive Files	PP
CS26	Archive Administration: Execute Delete Program	PP
CS27	Archive Administration: Run Read Program	PP
CS28	Archive Administration: Initial Screen	PP
CS31	Create class BOM	PP
CS32	Change class BOM	PP
CS33	Display class BOM	PP
CS40	Create Link to Configurable Material	PP
CS41	Change Link to Configurable Material	PP
CS42	Display Link to Configurable Material	PP
CS51	Create standard BOM	PP
CS52	Change standard BOM	PP
CS53	Display standard BOM	PP
CS61	Create order BOM	PP
CS62	Change order BOM	PP
CS63	Display order BOM	PP
CS71	Create WBS BOM	PP
CS72	Change WBS BOM	PP
CS73	Display WBS BOM	PP
CS74	Create WBS BOM (Structure)	PP
CS75	Change WBS BOM (Structure)	PP

T-Code	Description	Module
CS76	Display WBS BOM (Structure)	PP
CS80	Display Change Documents: Material BOM	PP
CS81	Display Change Documents: Standard BOM	PP
CS82	Display Change Documents: Order BOM	PP
CS83	Display Change Documents: WBS BOM	PP
CS84	Change documents for class BOM	PP
CS90	Number ranges for material bills of material	PP
CS91	Standard object list number range	PP
CS92	Number ranges for sales order BOMs	PP
CSK1	Explode BOM: Level by Level	PP
CSK2	Explode BOM: Multi-Level BOM	PP
CSK3	Explode BOM: Summarized BOM	PP
CSMB	Material BOM Browser	PP
CSPB	WBS BOM	PP
CT12	Where-Used List for Characteristics/Characteristic Values	QM
CV01N	Create Document	QM
CV02N	Change Document	QM
CV03N	Display document	QM
CV04N	Find Document: Selection Criteria	QM
CV15	Change Document BOM group	PP
CV16	Display Document BOM group	PP
CXL1	Create Ledger	FI
CXL2	Change Ledger: Overview	FI
CXL3	Display Ledger: Overview	FI
CXL4	Delete Ledger	FI
DB01	DBA Cockpit: System Configuration Maintenance	SYS
DB02	Tables and Indexes Monitor	SYS
DB03	Parameter history, active parameters and db options	SYS
DB11	Select Database Connection	SYS
DB12	DBA Backup Logs	SYS
DB13	DBA Planning Calendar	SYS

T-Code	Description	Module
DB14	Display DBA Operation Logs	BW
DB15	Tables and Archiving Objects	SYS
DB16	Display DB Check Results	BW
DB2	Select Database Activities	SYS
DB20	Update DB Statistics	BW
DB26	Parameter history, active parameters and db options	SYS
DB2J	DB2 z/OS: JCL Settings	SYS
DBCO	"Display View "" Description of Database Connections"": Overview"	SYS
DGP1	Create Dangerous Goods Master	SD
DGP2	Change Dangerous Goods Master	SD
DGP3	Display Dangerous Goods Master	SD
DGR1	Dangerous Goods Master: Display with Descriptions	SD
DP90	Resource-Related Billing Request	SD
EC09	Org.Object Copier: Warehouse Number	WM
EWZ5	EMU Conversion: Lock and Unlock Users	SYS
EWZ6	EMU Conversion: Lock and Unlock Users	SYS
F.03	Financial Accounting Comparative Analysis	FI
F.05	Foreign Currency Valuation	FI
F.07	Carry Forward Receivables/Payables	FI
F.08	G/L: Account Balances	FI
F.09	G/L: Account List	FI
F.10	Chart of Accounts	FI
F.13	Automatic Clearing	FI
F.14	Create Posting Documents from Recurring Documents	FI
F.15	Recurring Entry Documents	FI
F.19	Analyze GR/IR Clearing Accountsand Display Acquisition Tax	FI
F.1A	Grouping Customer/Vendor Master Records	FI
F.20	Customer List	FI
F.21	List of Customer Line Items	FI
F.22	Customer Evaluation with OI Sorted List	FI

T-Code	Description	Module
F.23	Customer Balances in Local Currency	FI
F.24	Calculate Interest on Arrears	FI
F.25	Bill of Exchange List	FI
F.26	Customer Interest Scale	FI
F.27	Periodic Account Statements	FI
F.28	SD, FI: Recreation of Credit Data after Organizational Changes	FI
F.31	Credit Overview	FI
F.32	Customers with Missing Credit Data	FI
F.35	Credit Master Sheet	FI
F.38	Deferred Tax Transfer	FI
F.40	Vendor List	FI
F.41	List of Vndor Line Items	FI
F.42	Vendor Balances in Local Currency	FI
F.44	Vendor Interest Scale	FI
F.45	Define Background Job	FI
F.50	Profit and Loss Adjustment	FI
F.51	General Ledger Line Items	FI
F.52	G/L Account Interest Scale	FI
F.53	Account Assignment Manual	FI
F.56	Delete Reference Documents	FI
F.57	Delete Reference Documents	FI
F.58	Open Item Account Balance Audit Trail from the Document File	FI
F.5D	Calculate Balance Sheet Adjustment	FI
F.5E	Post Balance Sheet Adjustment	FI
F.64	Maintain Correspondence Requests	FI
F.80	Mass Reversal of Documents	FI
F.81	Reverse Accrual/Deferral Documents	FI
F.97	Application Tree Report Selection General Ledger	FI
F.98	Application Tree Report Selection Vendors	FI
F.99	Application Tree Report Selection Customers	FI

T-Code	Description	Module
F/LA	Create Pricing Report	FI
F/LB	Change Pricing Report	FI
F/LC	Display Pricing report	FI
F000	Financial Accounting Information System	FI
F-01	Enter Sample Document Header Data	FI
F-02	Enter G/L Account Posting: Header Data	FI
F-03	Clear G/L Account: Header Data	FI
F-04	Post with Clearing: Header Data	FI
F-05	Post Foreign Currency Valuation: Header Data	FI
F-06	Post Incoming Payments: Header Data	FI
F-07	Post Outgoing Payments: Header Data	FI
F110	Parameters for automatic payment	FI
F110S	Report for the Automatic Scheduling of the Payment Program	FI
F111	Automatic Payment Transactions for Payment Requests	FI
F150	Dunning	FI
F-19	Reverse Statistical Posting: Header Data	FI
F-20	Reverse Bill Liability: Header Data	FI
F-21	Enter Transfer Posting: Header Data	FI
F-22	Enter Customer Invoice: Header Data	FI
F-23	Return Bill of Exchange Pmt Request: Header Data	FI
F-26	Incoming Payments Fast Entry: Header Data	FI
F-27	Enter Customer Credit Memo: Header Data	FI
F-28	Post Incoming Payments: Header Data	FI
F-29	Post Customer Down Payment: Header Data	FI
F-30	Post with Clearing: Header Data	FI
F-31	Post Outgoing Payments: Header Data	FI
F-32	Clear Customer: Header Data	FI
F-33	Post Bill of Exchange Usage: Header Data	FI
F-34	Post Collection: Header Data	FI
F-35	Post Forfaiting: Header Data	FI

T-Code	Description	Module
F-36	Bill of Exchange Payment: Header Data	FI
F-37	Customer Down Payment Request: Header Data	FI
F-38	Enter Statistical Posting: Header Data	FI
F-39	Clear Customer Down Payment: Header Data	FI
F-40	Bill of Exchange Payment: Header Data	FI
F-41	Enter Vendor Credit Memo: Header Data	FI
F-42	Enter Transfer Posting: Header Data	FI
F-43	Enter Vendor Invoice: Header Data	FI
F-44	Clear Vendor: Header Data	FI
F-47	Down Payment Request: Header Data	FI
F-48	Post Vendor Down Payment: Header Data	FI
F-49	Customer noted item	FI
F-51	Post with Clearing: Header Data	FI
F-52	Post Incoming Payments: Header Data	FI
F-53	Post Outgoing Payments: Header Data	FI
F-54	Clear Vendor Down Payment: Header Data	FI
F-55	Enter Statistical Posting: Header Data	FI
F-56	Reverse Statistical Posting: Header Data	FI
F-57	Vendor Noted Item: Header Data	FI
F-62	"Change View ""Currency Exchange Rates" ": Overview"	FI
F-63	Park Document: Document Header	FI
F-64	Park Document: Document Header	FI
F-65	Park Document: Document Header	FI
F-66	Park Document: Document Header	FI
F-67	Park Document: Document Header	FI
F801	Create Payment Request	FI
F802	Change payment request	FI
F803	Display payment request	FI
F804	Changes to payment requests	FI
F8BT	Display Payment Requests	FI
F8BU	Create Payment Runs for Payment Requests	FI

T-Code	Description	Module
F8BV	Reversal of bank-to-bank transfers	FI
F8BW	Reverse Clearing of PaymenesRequests	FI
F8Q8	Create Posting Documents from Standing Requests	FI
F-90	Acquisition from purchase w. vendor	FI
F-91	Asset Acquis. Posted w/Clearing Acct: Header Data	FI
F-92	Asset Retire. frm Sale w/ Customer: Header Data	FI
FB00	Accounting Editing Options	FI
FB01	Post Document: Header Data	FI
FB01L	General Posting for Ledger Group: Header Data	FI
FB02	Change Document	FI
FB03	Display Document	FI
FB04	Document Changes	FI
FB05	Post with Clearing: Header Data	FI
FB08	Reverse Document: Header Data	FI
FB09	Change Line Items	FI
FB09D	Display Line Items	FI
FB10	Invoice/Credit Fast Entry: Header Data	FI
FB11	Post Held Document: Header Data	FI
FB12	Request Correspondence	FI
FB13	Release Line Item	FI
FB1D	Clear Customer: Header Data	FI
FB1K	Clear Vendor: Header Data	FI
FB1S	Clear G/L Account: Header Data	FI
FB21	Enter Statistical Posting: Header Data	FI
FB22	Reverse Statistical Posting: Header Data	FI
FB31	Enter Noted Item: Header Data	FI
FB50	Enter G/L Account Document: Company Code XXX	FI
FB50L	Enter G/L Acct Document for Ledger Group	FI
FB60	Enter Vendor Invoice: Company Code XXX	FI
FB65	Enter Vendor Credit Memo: Company Code XXX	FI
FB70	Enter Customer Invoice: Company Code XXX	FI

T-Code	Description	Module
FB75	Enter Customer Credit Memo: Company Code XXX	FI
FBA1	Customer Down Payment Request: Header Data	FI
FBA2	Post Customer Down Payment: Header Data	FI
FBA3	Clear Customer Down Payment: Header Data	FI
FBA6	Vendor Down Payment Request: Header Data	FI
FBA7	Post Vendor Down Payment: Header Data	FI
FBA8	Clear Vendor Down Payment: Header Data	FI
FBB1	Post Foreign Currency Valn: Header Data	FI
FBCJ	Cash Journal XXX Company Code XXX	FI
FBD1	Enter Recurring Entry: Header Data	FI
FBD2	Change Recurring Document	FI
FBD3	Display Recurring Document	FI
FBD4	Recurring Document Changes	FI
FBD5	Realize Recurring Entry: Header Data	FI
FBD9	Enter Recurring Entry: Header Data	FI
FBE1	Create Payment Advice	FI
FBE2	Change Payment Advice	FI
FBE3	Display Payment Advice	FI
FBE6	Delete Payment Advice	FI
FBKP	Maintain Accounting Configuration	FI
FBL1N	Vendor Line Item Display	FI
FBL2N	Vendor Line Item Display	FI
FBL3N	G/L Account Line Item Display	FI
FBL4N	G/L Account Line Item Display	FI
FBL5N	Customer Line Item Display	FI
FBL6N	Customer Line Item Display	FI
FBM1	Enter Sample Document	FI
FBM2	Change Sample Document	FI
FBM3	Display Sample Document	FI
FBM4	Sample Document Changes	FI
FBMA	Display Dunning Procedure: List	FI

T-Code	Description	Module
FBME	SAP Easy Access Banks	FI
FBMP	Maintain Dunning Procedure: List	FI
FBN1	Number Ranges for Accounting Documents	FI
FBN2	Internal number ranges for payment orders	FI
FBP1	Enter Payment Request	FI
FBR1	Post with Reference Document: Header Data	FI
FBR2	Post Document: Header Data	FI
FBRA	Reset Cleared Items	FI
FBRC	Reverse clearing with payment card data	FI
FBS1	Enter Accrual/Deferral Doc.: Header Data	FI
FBU2	Change Transaction	FI
FBU3	Display Transaction	FI
FBU8	Reverse Cross-Company Code Transaction: Header Data	FI
FBV0	Post Parked Document	FI
FBV1	Park Document: Document Header	FI
FBV2	Change Parked Document	FI
FBV3	Display Parked Document	FI
FBV4	Change Parked Document (Header)	FI
FBV5	Document changes of parked document	FI
FBV6	Reject Parked Document	FI
FBVB	Post parked document	FI
FBW1	Enter Bill of Exchange Pmnt Request: Header Data	FI
FBW2	Post Bill of Exch. acc. to Pmt Request: Header Data	FI
FBW4	Reverse Bill Liability: Header Data	FI
FBW5	Customer Check/Bill of Exchange: Header Data	FI
FBW6	Vendor Check/Bill of Exchange	FI
FBZ0	Payment Proposal	FI
FBZ1	Post Incoming Payments: Header Data	FI
FBZ2	Post outgoing payments	FI
FBZ3	Incoming Payments Fast Entry: Header Data	FI
FBZ4	Payment with Printout: Header Data	FI

T-Code	Description	Module
FBZ5	Print Form for Payment Document	FI
FBZ8	Display Payment Run	FI
FBZG	Editing of Failed Payment Transactions	FI
FCH1	Display Check Information	FI
FCH2	Payment Document Checks	FI
FCH3	Void Checks Not Used	FI
FCH4	Renumber Checks	FI
FCH5	Create Check Information	FI
FCH6	Change Check Information/Cash Check	FI
FCH7	Reprint Check	FI
FCH8	Cancel Check Payment	FI
FCH9	Void Issued Checks	FI
FCHD	Delete Check Information on Payment Run	FI
FCHE	Delete Check Information on Voided Checks	FI
FCHF	Delete Information on Checks Created Manually	FI
FCHG	Reset Check Information Data	FI
FCHI	Check Lots	FI
FCHK	SAP Easy Access Check Management	FI
FCHN	Check Register	FI
FCHR	Online Cashed Checks	FI
FCHX	Check Extract Creation	FI
FCMN	SAP Easy Access Consolidation	FI
FD01	Customer Create	FI
FD02	Customer Change	FI
FD03	Customer Display	FI
FD04	Customer Account Changes	FI
FD05	Customer Block/Unblock	FI
FD06	Customer Flag for Deletion	FI
FD08	Customer Confirm Change	FI
FD09	Display/Confirm Critical Customer Changes	FI
FD10N	Customer Balance Display	FI

T-Code	Description	Module
FD10NA	Customer Balance Display	FI
FD11	Customer: Initial Screen Account Analysis	FI
FD15	Transfer Customer Master Data from Source Company Code	FI
FD16	Transfer customer changes: Receive	FI
FD24	Credit Management Changes	FI
FD32	Customer Credit Management Change	FI
FD33	Customer Credit Management Display	FI
FDIC	Currency Translation Type	FI
FDTA	Data Medium Administration	PY
FEBA	Edit Bank Statement	FI
FEBP	Post electronic bank statement	FI
FF.5	Select Program: Import Electronic Bank Statement	FI
FF.6	Select Program: Display Electronic Bank Statement	FI
FF_3	Cashed Checks per Bank Account	FI
FF_4	Outstanding Checks Analysis per G/L Account and Vendor	FI
FF_5	Bank Statements: Various Formats	FI
FF_6	Display electronic bank statement	FI
FF63	Create Memo Record	FI
FF67	Process Manual Bank Statement	FI
FF68	Edit Check Deposit List	FI
FF6B	Memo Records: List	FI
FF71	Cash Management and Forecast	FI
FF72	Cash Management and Forecast	FI
FF73	Automatic Cash Concentration	FI
FF74	Access Automatic Cash Concentration Using a Program	FI
FF7A	Cash Management and Forecast	FI
FF7B	Cash Management and Forecast	FI
FG99	Flexible G/L: Report selection	FI
FGI0	Execute Drill-Down Report	FI

T-Code	Description	Module
FGI1	Create Drill-Down Report	FI
FGI2	Change Report: Settings	FI
FGI3	Display Report: Settings	FI
FGI4	Report Painter: Create Form	FI
FGI5	Report Painter: Change Form	FI
FGI6	Report Painter: Display Form	FI
FI01	Create Bank	FI
FI02	Change Bank	FI
FI03	Display Bank	FI
FI04	Bank Data Changes	FI
FI06	Set bank Deletion Flag	FI
FIAA	SAP Easy Access Asset Accounting Information System	FI
FILE	Cross-Client File Names/Paths	SYS
FK01	Create Vendor	FI
FK02	Change Vendor	FI
FK03	Display Vendor	FI
FK04	Vendor Account Changes	FI
FK05	Block/Unblock Vendor	FI
FK06	Flag for Deletion Vendor	FI
FK08	Confirm Change Vendor	FI
FK09	Display/Confirm Critical Vendor Changes	FI
FK10N	Vendor Balance Display	FI
FKI0	Execute Drill-Down Report	FI
FKI1	Create Drill-Down Report	FI
FKI2	Change Report: Settings	FI
FKI3	Display Report: Settings	FI
FKI4	Report Painter: Create Form	FI
FKI5	Report Painter: Change Form	FI
FKI6	Report Painter: Display Form	FI
FKMT	Account Assignment Model	FI
FLB1	Postprocessing Lockbox Data	FI

T-Code	Description	Module
FLB2	Main Lockbox Program	FI
FLBP	Main Lockbox Program	FI
FM03	Display FM Document	FI
FM5I	Create Fund	FI
FM5S	Display Fund	FI
FM5U	Change Fund	FI
FM9B	Copy Budget Version	FI
FM9C	Plan Data Transfer from CO	FI
FM9D	Lock Budget Version	FI
FM9E	Unlock Budget Version	FI
FMEDD	Display Entry Document	FI
FMN0	Transfer Documents from Financial Accounting	FI
FMR1	Actual/commitment report	FI
FMR3	Plan/Actual/Commitment Report	FI
FMSA	Create Funds Center in FM Area	FI
FMX1	Funds Reservation: Create InitScrn	FI
FMX2	Funds Reservation: Change InitScrn	FI
FMX3	Funds Reservation: Display InitScrn	FI
FMY1	Funds precommitment: Create InitScrn	FI
FMY2	Funds precommitment: Change InitScrn	FI
FMY3	Funds precommitment: Display InitScrn	FI
FPS3	Same day Statement: Create memo records	FI
FQUK	Query from User Group FK	FI
FS00	Edit G/L Account Centrally	FI
FS01	Edit G/L Account Centrally	FI
FS02	Edit G/L Account Centrally	FI
FS03	Edit G/L Account Centrally	FI
FS04	Central G/L Account Changes	FI
FS05	Edit G/L Account Centrally	FI
FS06	Edit G/L Account Centrally	FI
FS10N	G/L Account Balance Display	FI

T-Code	Description	Module
FSE2	Change Financial Statement Version	FI
FSP0	Edit G/L Account Chart of accts data	FI
FSP1	Edit G/L Account Chart of accts data	FI
FSP2	Edit G/L Account Chart of accts data	FI
FSP3	Edit G/L Account Chart of accts data	FI
FSP4	G/L Account Changes in Chart of Accts	FI
FSS4	G/L Account Changes in Comp. Code	FI
FV50	Park G/L Account Document	FI
FV60	Park Vendor Invoice	FI
FV65	Park Vendor Credit Memo	FI
FWBS	Manual Posting	FI
FWDP	Securities: Securities Account List	FI
FWOEZ	Manual Posting / Debit Position: Reverse	FI
FWSO	Securities: Automatic Debit Position	FI
FWUP	Securities: Update Planned Records	FI
FWZE	Manual Debit Position	FI
FWZZ	Display Class - Product Type: ID Number	FI
FZM4	SAP Easy Access Treasury Management Information System	FI
FZMN	SAP Easy Access Treasury Management Basic Functions	FI
IA00	SAP Easy Access Work Scheduling	PM
IA01	Create Equipment Task List	PM
IA02	Change Equipment Task List	PM
IA03	Display Equipment Task List	PM
IA04	Start transaction for object service	PM
IA05	Create General Task List	PM
IA06	Change General Task List	PM
IA07	Display General Task List	PM
IA08	Change PM Task Lists	PM
IA09	Display Task Lists: Task List Selection	PM
IA10	Multi-Level Task List: PM Task List Selection	PM

T-Code	Description	Module
IA11	Create Functional Location Task List	PM
IA12	Change Functional Location Task List	PM
IA13	Display Functional Location Task List	PM
IA15	Display task list change documents	PM
IA16	Task list costing	PM
IA17	Task List Printing List	PM
IA18	Display Standard Milestone	PM
IA19	Change Standard Milestone	PM
IA21	Display Task List Change Documents	PM
IB01	Create equipment BOM	PM
IB02	Change equipment BOM	PM
IB03	Display equipment BOM	PM
IB05	Change BOM group	PM
IB06	Display BOM group	PM
IB07	Create Plant Assignment	PM
IB08	Change Plant Assignment	PM
IB09	Display Plant Assignment	PM
IB11	Create functional location BOM	PM
IB12	Change functional location BOM	PM
IB13	Display functional location BOM	PM
IB15	Change BOM group	PM
IB16	Display BOM group	PM
IB17	Create Plant Assignment	PM
IB18	Change Plant Assignment	PM
IB19	Display Plant Assignment	PM
IB51	Create Installed Base	PM
IB52	Change Installed Base	PM
IB53	Display Installed Base	PM
IDX1	Port Maintenance in IDoc Adapter	SYS
IDX2	Metadata Overview for IDoc Adapter	SYS
IE00	SAP Easy Access Management of Technical Objects	PM

T-Code	Description	Module
IE01	Create Equipment	PM
IE02	Change Equipment	PM
IE03	Display Equipment	PM
IE05	Change Equipment: Equipment Selection	PM
IE07	Multi-Level Equipment List: Equipment Selection	PM
IE08	Create Equipment	PM
IE10	Equipment Entry List	PM
IE31	Create Fleet Object	PM
IE36	Display Vehicles: Vehicles Selection	PM
IH01	Functional Location Structure	PM
IH02	Reference Location Structure	PM
IH04	Equipment Structure	PM
IH05	Material Structure: Selection	PM
IH06	Display Functional Location: Functional Location Selection	PM
IH07	Display Reference Location: Reference Location Selection	PM
IH08	Display Equipment: Equipment Selection	PM
IH09	Display Material: Material Selection	PM
IH12	Functional Location Structure	PM
IH18	Ref. Location List (Multilevel): Selection Ref. Locations	PM
IK01	Create Measuring Point	PP
IK01R	Create Reference Measuring Point	PP
IK02	Change Measuring Point	PP
IK02R	Change Reference Measuring Point	PP
IK03	Display Measuring Point	PP
IK03R	Display Reference Measuring Point	PP
IK06	Display Measuring Points for Object	PP
IK07	Display Measuring Points: MeasPoint Selection	PP
IK07R	Display Reference Measuring Point: Reference Measuring Point Selection	PP
IK08	Change Measuring Points: MeasPoint Selection	PP

T-Code	Description	Module
IK08R	Change Reference Measuring Point: Reference Measuring Point Selection	PP
IK11	Create Measurement Document	PM
IK12	Change Measurement Document	PM
IK13	Display Measurement Document	PM
IK15	Take Up Measurement Reading Transfer	PM
IK17	Display Measurement Documents: Measurement Document Selection	PM
IK18	Change Measurement Documents: Measurement Document Selection	PM
IK21	Collective Entry of MeasDocuments (Funct Location)	PM
IK22	Collective Entry of MeasDocuments (Equipment)	PM
IK31	Measurement Reading Entry List: Create	PM
IK32	Measurement Reading Entry List: Change	PM
IK33	Measurement Reading Entry List: Display	PM
IK34	Collective Entry of MeasDocuments	PM
IK51	Measurement Reading Transfer: Structural Display	PM
IK52	Display Measurement Reading Transfer (History)	PM
IL01	Create Functional Location	PM
IL02	Change Functional Location	PM
IL03	Display Functional Location	PM
IL04	Create FunctLocation: List Entry	PM
IL05	Change Functional Location: Functional Location Selection	PM
IL06	Data Transfer From FunctLocation	PM
IL07	Multi-Level FunctLocation List: FunctLocation Selection	PM
IL11	Create Reference Location	PM
IL12	Change Reference Location	PM
IL13	Display Reference Location	PM
IM01	Create Inv. Program Definition	FI
IM02	Change Inv. Program Definition	FI
IM03	Display Inv. Program Definition	FI

T-Code	Description	Module
IM05	Reassignment of measures/app. Requests	FI
IM22	Change Inv. Program Structure	FI
IM23	Display Inv. Program Structure	FI
IM27	Open New Approval Year	FI
IM30	Change Program Budget Supplement	FI
IM31	Display Program Budget Supplement	FI
IM32	Change Original Program Budget	FI
IM33	Display Original Program Budget	FI
IM34	Rollup of plan values	FI
IM35	Change Program Planning	FI
IM36	Display Program Planning	FI
IM38	Change Program Budget Return	FI
IM39	Display Program Budget Return	FI
IM52	Budget distribution	FI
IM53	Display budget distribution	FI
IMA11	Display Appropriation Request	FI
IMCAOV	Investment Program Budget Carryforward	FI
IMCCV1	Copy Plan Version (Investment Program)	FI
IMR4	Master data list - App. requests w/o %distrib., w/o variants	FI
IMR5	Master data list - App. requests with %distrib., w/o variants	FI
IMR6	Master data list - App. requests w/o %distrib., w/ variants	FI
IMR7	Master data list - App. requests with %distrib., w/ variants	FI
IP01	Create Maintenance Plan	PM
IP02	Change Maintenance Plan	PM
IP03	Display Maintenance Plan	PM
IP04	Create Maintenance Item	PM
IP05	Change Maintenance Item	PM
IP06	Display Maintenance Item	PM

T-Code	Description	Module
IP10	Schedule Maintenance Plan	PM
IP11	Change Maintenance Strategies: Overview	PM
IP11Z	Change Cycle Sets: Overview	PM
IP12	Display Maintenance Strategies: Overview	PM
IP12Z	Display Cycle Sets: Overview	PM
IP13	Package Sequence	PM
IP14	Where-Used List by Strategy	PM
IP15	Change Maintenance Plan: Selection Criteria	PM
IP16	Display Maintenance Plan: Selection Criteria	PM
IP17	Change Maintenance Item: Selection Criteria	PM
IP18	Display Maintenance Item: Selection Criteria	PM
IP19	Maintenance Scheduling Overview and Simulation: Selection Criteria	PM
IP24	Scheduling overview list form: Selection Criteria	PM
IP25	Set Deletion Flag for Maintenance Plans	PM
IP30	Deadline Monitoring for Maintenance Plans (Batch Input IP10)	PM
IP31	Maintenance Plan Costing	PM
IP40	Create Maintenance Plan	PM
IP41	Create Maintenance Plan (Single Cycle Plan)	PM
IP42	Create Maintenance Plan (Strategy Plan)	PM
IP43	Create Maintenance Plan (Multiple Counter Plan)	PM
IP50	Create Maintenance Plan	PM
IP62	Material where-used list in task list	PM
IPCS	SAP Easy Access Service Agreements	PM
IPM2	Change Permit: Selection of Permits	PM
IPM3	Display Permit: Selection of Permits	PM
IPMD	"Display View ""Maintain Permits"": Overview"	PP
IQ01	Create Material Serial Number	PM
IQ02	Change Material Serial Number	PM
IQ03	Display Material Serial Number	PM
IQ04	Create Material Serial Number: List Entry	PM

T-Code	Description	Module
IQ08	Change Material Serial Number: Serial Number Selection	PM
IQ09	Display Material Serial Number: Serial Number Selection	PM
IQS1	Create Notification (Extended View)	PM
IQS2	Change Notification (Extended View)	PM
IQS21	Create Notification (Simplified View)	PM
IQS22	Change Notification (Simplified View)	PM
IQS23	Display Notification (Simplified View)	PM
IQS3	Display Notification (Extended View)	PM
IQS8	Worklist: Notifications (General)	PM
IR01	Create Work Center	PM
IR02	Change Work Center	PM
IR03	Display Work Center	PM
IW13	Material Where-Used List	PM
IW21	Create PM Notification	PM
IW22	Change PM Notification	PM
IW23	Display PM Notification	PM
IW24	Create PM Notification: Malfunction Report	PM
IW25	Create PM Notification: Activity Report	PM
IW26	Create PM Notification: Maintenance Request	PM
IW27	Assign Deletion Flag to Completed Maintenance Notifications	PM
IW28	Change Notifications: Selection of Notifications	PM
IW29	Display Notifications: Selection of Notifications	PM
IW30	Notification List (Multi-level): Notification Selection	PM
IW31	Create Order	PM
IW32	Change Order	PM
IW33	Display Order	PM
IW34	Create Notification Order	PM
IW36	Create Sub-order	PM
IW37N	Change Orders and Operations: Selection of Orders and Operations	PM

T-Code	Description	Module
IW38	Change PM Orders: Selection of Orders	PM
IW39	Display PM Orders: Selection of Orders	PM
IW3D	Print Order	PM
IW3K	Change Order: Component Overview	PM
IW3L	Display Order: Component Overview	PM
IW3M	List of Goods Movements for Order: Selection of Goods Movements	PM
IW40	Order List (Multi-Level): Selection of Orders	PM
IW41	Enter PM Order Confirmation	PM
IW42	Overall Completion Confirmation	PM
IW43	Display PM Order Confirmation	PM
IW44	PM Order Confirmation: Collective Confirmation	PM
IW45	Cancel PM Order Confirmation	PM
IW47	Display Confirmations	PM
IW48	Confirmation using operation list: Selection of Order Operations	PM
IW49N	Display Orders and Operations: Selection of Orders and Operations	PM
IW51	Create Service Notification	PM
IW52	Change Service Notification	PM
IW53	Display Service Notification	PM
IW54	Create Service Notification: Problem Notification	PM
IW55	Create Service Notification: Activity Report	PM
IW56	Create Service Notification: Service Request	PM
IW57	Set Deletion Flag For Notification	PM
IW58	Change Service Notifications: Selection of Notifications	PM
IW59	Display Service Notifications: Selection of Notifications	PM
IW61	Create Historical PM Order	PM
IW62	Change Historical PM Order	PM
IW63	Display Historical PM Order	PM
IW64	Change Activities: Selection of Notifications	PM
IW65	Display Activities: Selection of Notifications	PM

T-Code	Description	Module
IW66	Change Tasks: Selection of Notifications	PM
IW67	Display Tasks: Selection of Notifications	PM
IW68	Change Notification Items: Selection of Notifications	PM
IW69	Diaplay Notification Items: Selection of Notifications	PM
IW70	Maintenance Order: Total Network Scheduling	PM
IW72	Change Service Order: Selection of Orders	PM
IW73	Display Service Order: Selection of Orders	PM
IW81	Create Order (Refurbishment)	PM
IW8W	Goods Receipt Serial Numbers for Refurbishment Order	PM
IWBK	Material Availability Information	PM
J1A5	Display Warehouse Stock	WM
KA01	Create Cost Element	CO
KA02	Change Cost Element	CO
KA03	Display Cost Element	CO
KA04	Delete Cost Element	CO
KA23	Display Cost Element	CO
KA24	Delete Cost elements	CO
KABL	Planning Report	CO
KAH1	Create Cost element group	CO
KAH2	Change Cost element group	CO
KAH3	Display Cost element group	CO
KAK2	"Change View ""Statistical Key Figures"": Overview"	CO
KAK3	"Display View ""Statistical Key Figures"": Overview"	CO
KB21N	Enter Direct Activity Allocation	CO
KB23	Display Direct Activity Allocation	CO
KB24	Reverse Direct Activity Allocation	CO
KB31N	Enter Statistical Key Figures	CO
KB33N	Display Statistical Key Figures	CO
KB34N	Reverse Statistical Key Figures	CO
KB41N	Enter Manual Repostings of Revenues	CO
KB43N	Display Manual Repostings of Revenues	CO

T-Code	Description	Module
KB44N	Reverse Manual Repostings of Revenues	CO
KB65	Enter IAA Reposting: Document Row Selection	CO
KB66	Display IAA Reposting: Document Row Selection	CO
KB67	Reverse IAA Reposting: Document Row Selection	CO
KBH1	Create Statistical Key Figure Group	CO
KBH2	Change Statistical Key Figure Group	CO
KBH3	Display Statistical Key Figure Group	CO
KCH1	Create Profit Center Group	CO
KCH2	Change Profit Center Group	CO
KCH3	Display Profit Center Group	CO
KCH5N	Standard Hierarchy for Profit Centers Change	CO
KCH6N	Standard Hierarchy for Profit Centers Display	CO
KE21N	CO-PA Line item entry	CO
KE24	Line item display - Actual data	CO
KE25	Line item display - Plan data	CO
KE27	Periodic valuation	CO
KE2D	Display Sales Orders Containing Errors	CO
KE30	Execute profitability report	CO
KE31	Create profitability report	CO
KE32	Change report	CO
KE41	Create Condition Records	CO
KE42	Change Condition Records	CO
KE43	Display Condition Records	CO
KE4N	Change Pricing Report	CO
KE4O	Display Pricing report	CO
KE4Q	Execute Pricing Report	CO
KE50	SAP Easy Access Profit Center Accounting	CO
KE51	Create Profit Center	CO
KE52	Change Profit Center	CO
KE53	Display Profit Center	CO
KE54	Delete Profit Centers	CO

T-Code	Description	Module
KE56	Assignment of Profit Centers to Company Codes - Change	CO
KE5Y	Profit Center: Plan Line Items	CO
KE5Z	Profit Center: Actual Line Items	CO
KEB2	CO-PA / SAP BW: Display Detailed Information about the DataSource	BW
KEPM	CO-PA Planning	CO
KES1	Change Characteristic Values	CO
KEU5	Perform act. cost-ctr cost transfer	CO
KEU8	Change plan transfer of CCtr costs	CO
KEU9	Display plan transfer of CCtr costs	CO
KEUB	Perform plan cost-ctr cost transfer	CO
KGI2	Actual Overhead Calculation: Order	CO
KJH1	Create WBS element group	CO
KJH2	Change WBS element group	CO
KJH3	Display WBS element group	CO
KK01	Create Statistical Key Figure	CO
KK02	Change Statistical Key Figure	CO
KK03	Display Statistical Key Figure	CO
KK04	Master Data Report: Statistical Key Figures	CO
KK11	Create Condition Records	CO
KK12	Change Condition Records	CO
KK13	Display Condition Records	CO
KK14	Create Condition Records with Reference	CO
KK87	Actual Settlement: Product Cost Collector	CO
KK88	Actual Settlement: Cost Object	CO
KK89	Actual settlement: Cost Object	CO
KKA0	Change Cutoff Period	CO
KKA3	Results Analysis for Sales Order	CO
KKA6	Results Analysis for Sales Order: Enter Data	CO
KKA9	Delete Results Analysis Data for Sales Order	CO
KKAK	Actual Results Analysis: Sales Orders	CO

T-Code	Description	Module
KKA0	Calculate Work in Progress: Collective Processing	CO
KKAS	Calculate Work in Progress: Individual Processing	CO
KKAX	Calculate Work in Progress: Individual Processing	CO
KKBC	Application Tree Report Selection Product Cost Controlling	CO
KKC1	Create Cost Object	CO
KKC2	Change Cost Object	CO
KKC3	Display Cost Object	CO
KKC7	Create Product Group	CO
KKC8	Change Product Group	CO
KKC9	Display Product Group	CO
KKCA	Display Variance Line Items for Cost Objects	CO
KKCS	Display Actual Cost Line Items for Cost Objects	CO
KKF1	Create CO Production Order	CO
KKF2	Change CO Production Order/QM Order	CO
KKF3	Display CO Production Order/QM Order	CO
KKF4	Change Order Planning	CO
KKF6M	Create Multiple Product Cost Collectors for Production Versions	CO
KKF6N	Display Product Cost Collector	CO
KKF7	Change Product Cost Collector	CO
KKFB	Display Variance Line Items for Orders	CO
KKG1	Order: Enter Cost of Sales	CO
KKG2	Project: Enter Cost of Sales	CO
KKG3	Sales Order: Enter Cost of Sales	CO
KKH1	Create Cost object group	CO
KKH2	Change Cost object group	CO
KKH3	Display Cost object group	CO
KKP4	Display Cost Object Hierarchy	CO
KKP6	Reports: Cost Object Hierarchy	CO
KKRC	Summarization: CO object	CO
KKS1	Variance Calculation	CO
KKS2	Variance Calculation	CO

T-Code	Description	Module
KKS5	Variance Calculation	CO
KKS6	Variance Calculation	CO
KL01	Create Activity Type	CO
KL02	Change Activity Type	CO
KL03	Display Activity Type	CO
KL04	Delete Activity Type	CO
KL05	Display Change Documents: Activity Type	CO
KL13	Display Activity Types	CO
KL14	Delete Activity Types	CO
KLH1	Create Activity type group	CO
KLH2	Change Activity type group	CO
KLH3	Display Activity type group	CO
KO01	Create Internal Order	CO
KO02	Change Internal Order	CO
KO03	Display Internal Order	CO
KO04	Order Manager	CO
KO12	Change Overall Planning	CO
KO12N	Overall planning for orders: change	CO
KO13	Display Overall Planning	CO
KO13N	Overall planning for orders: Display	CO
KO14	Copy Planning	CO
KO14N	Set planner profile	CO
KO15	Copy Actual to Plan	CO
KO22	Change Original Budget	CO
KO23	Display Original Budget	CO
KO24	Change Supplement	CO
KO25	Display Supplement	CO
KO2A	Change Document	CO
KO2B	Display Document	CO
KO88	Actual Settlement: Order	CO
KO8B	Display settlement document	CO

T-Code	Description	Module
KO8G	Actual Settlment: Orders	CO
KO9E	Planned Settlement: Internal orders	CO
KO9G	Planned Settlement: Internal orders	CO
KOB1	Display Actual Cost Line Items for Orders	CO
KOB2	Display Commitment Line Items for Orders	CO
KOB3	Display Variance Line Items for Orders	CO
KOB4	Display Budget Line Items for Orders	CO
KOB8	Display Results Analysis Line Items for Orders	CO
KOC4	Order Selection	CO
KOCF	Fiscal year close: Carry forward commitment	CO
KOCO	Budget Carryforward for Orders	CO
KOH1	Create Order Group	CO
KOH2	Change Order Group	CO
KOH3	Display Order Group	CO
KOK2	Collective Processing for Internal Orders	CO
KOK3	Collective Display for Internal Orders	CO
KOK4	Automatic Collective Processing for Internal Orders	CO
KOK5	Master Data List for Orders	CO
KOW1N	Create Actual Periodic Reposting Cycle	CO
KOW2N	Change Actual Periodic Reposting Cycle	CO
KOW3N	Display Actual Periodic Reposting Cycle	CO
KOW4N	Delete Actual Periodic Reposting Cycle	CO
KP04	Set planner profile	CO
KP06	Change CElem/Activity input planning	CO
KP07	Display planning CElem/Act. input	CO
KP26	Change Activity Type/Price Planning	CO
KP27	Display Activity Type/Price Planning	CO
KP46	Change Statistical Key Figure Planning	CO
KP47	Display Statistical Key Figure Planning	CO
KP90	Delete Planned Costs (All Integrated Planning Objects)	CO
KP98	Copy Actual to Plan	CO

T-Code	Description	Module
KP9R	Copy CO Resource Prices	CO
KPD6	Change Statistical Key Figure Planning	CO
KPD7	Display Statistical Key Figure Planning	CO
KPF6	Change CElem/activity input plannin	CO
KPF7	Display CElem./Acty input planning	CO
KPG5	Report Painter: Create Orders: Planning layout for cost elements/activ	CO
KPG6	Report Painter: Change Orders: Planning layout for cost elements/activ	CO
KPG7	Report Painter: Display Orders: Planning layout for cost elements/activ	CO
KPSI	Execute Plan Reconciliation	CO
KRMI	Display Actual Cost Line Items for Orders	CO
KS01	Create Cost Center	CO
KS02	Change Cost Center	CO
KS03	Display Cost Center	CO
KS04	Delete Cost Center	CO
KS05	Display Change Documents: Cost Center	CO
KS12	Change Cost Centers	CO
KS13	Display Cost Centers	CO
KS14	Delete Cost Centers	CO
KSB1	Display Actual Cost Line Items for Cost Centers	CO
KSB2	Display Commitment Line Items for Cost Centers	CO
KSBP	Display Plan Cost Line Items for Cost Centers	CO
KSBT	Activity Type Price Report	CO
KSC1N	Create Cycle for Actual Indirect Activity Allocation	CO
KSC2N	Change Cycle for Actual Indirect Activity Allocation	CO
KSC3N	Display Cycle for Actual Indirect Activity Allocation	CO
KSC4N	Delete Cycle for Actual Indirect Activity Allocation	CO
KSC6N	Act. indirect acty alloc.: Overview	CO
KSC7N	Create Cycle for Planned Indirect Activity Allocation	CO
KSC8N	Change Cycle for Planned Indirect Activity Allocation	CO

T-Code	Description	Module
KSC9N	Display Cycle for Planned Indirect Activity Allocation	CO
KSCB	Execute plan indirect acty alloc.	CO
KSCCN	Document List for Selected Cycle	CO
KSH1	Create Cost Center Group	CO
KSH2	Change Cost Center Group	CO
KSH3	Display Cost Center Group	CO
KSOP	Transfer Scheduled from PP for Business Processes	PP
KSPP	Transfer Planned Activity Requirements for Production	PP
KSS4	Plan Cost Splitting	CO
KSU1N	Create Actual Assessment Cycle	CO
KSU2N	Change Actual Assessment Cycle	CO
KSU3N	Display Actual Assessment Cycle	CO
KSU4N	Delete Actual Assessment Cycle	CO
KSU5	Execute actual assessment	CO
KSU6N	Document List for Selected Cycle	CO
KSU7N	Create Plan Assessment Cycle	CO
KSU8N	Change Plan Assessment Cycle	CO
KSU9N	Display Plan Assessment Cycle	CO
KSUAN	Delete Plan Assessment Cycle	CO
KSUB	Execute plan assessment	CO
KSUCN	Plan assessment: Overview	CO
KSV1N	Create Actual Distribution Cycle	CO
KSV2N	Change Actual Distribution Cycle	CO
KSV3N	Display Actual Distribution Cycle	CO
KSV4N	Delete Actual Distribution Cycle	CO
KSV5	Execute actual distribution	CO
KSV6N	Actual distribution: Overview	CO
KSV7N	Create Plan Distribution Cycle	CO
KSV8N	Change Plan Distribution Cycle	CO
KSV9N	Display Plan Distribution Cycle	CO
KSVAN	Delete Plan Distribution Cycle	CO

T-Code	Description	Module
KSVCN	Plan distribution: Overview	CO
KSWB	Execute plan periodic reposting	CO
KVA5	Transfer Actual Data from LIS	CO
LB01	Create Transfer Requirement	WM
LB02	Change Transfer Requirement	WM
LB03	Display Transfer Requirement	WM
LB10	Display Transfer Requirement: List for Storage Type	WM
LB11	Display Transfer Requirement: List for Material	WM
LB12	Process Material Document	WM
LCO1	Set Up Warehouse Co/Material Docs.	WM
LCO2	Set Up Warehouse Co/Transport Orders	WM
LDB1	Create Line Hierarchy	PP
LDB2	Change Line Hierarchy	PP
LDB3	Display Line Hierarchy	PP
LI01N	Create System Inventory Record	WM
LI02N	Change System Inventory Record	WM
LI03N	Display System Inventory Record	WM
LI04	Print Inventory List	WM
LI06	"Change View ""Block/Unblock Storage Type for Annual Inv."": Overview"	WM
LI11N	Enter Inventory Count	WM
LI12N	Change Inventory Count	WM
LI13N	Display Inventory Count	WM
LI14	Start Recount	WM
LI20	Clear Inventory Differences WM	WM
LI21	Clearing of Differences in Inventory Management	WM
LICC	Execute Inventory with Cycle-Counting Method and by Quants	WM
LISTCUBE	Call List Viewer for Data Targets	BW
LISTSCHEMA	Call up schema viewer for InfoCubes	BW
LL01	Warehouse Activity Monitor	WM
LLVS	SAP Easy Access Warehouse Management	WM

T-Code	Description	Module
LM00	Logon RF	WM
LM01	Dynamic Menu	WM
LM02	Select by SU -Put Away	WM
LM03	Put Away - by TO	WM
LM04	Put Away -System Guided	WM
LM05	Picking by TO ID	WM
LM06	Picking - by Delivery ID	WM
LM07	Picking - System Guided	WM
LM09	Put Away by Delivery ID	WM
LM11	Posting Changes	WM
LM12	Material Inquiry	WM
LM13	Put Away Clustered	WM
LM18	Handling Unit Inquiry	WM
LM19	Handling Unit - Pack	WM
LM22	Handling Unit - Unpack	WM
LM24	Packing HU by Delivery	WM
LM25	Unpack HU by Delivery	WM
LM26	Picking by Delivery - W/O sel scree	WM
LM27	Put Away by Delivery - W/O sel scree	WM
LM30	Load Control - Load by Shipment	WM
LM31	Load Control - Load by Delivery	WM
LM32	Load Control - System Guide Load	WM
LM33	Load Control - UnLd by Shipment	WM
LM34	Load Control - UnLd by Delivery	WM
LM35	Load Control - Detail by Shipping Un	WM
LM36	Load Control - Detail by Delivery	WM
LM37	Load Control - Detail by Shipment	WM
LM45	Pick and Pack	WM
LM46	Pick and Pack by Delivery	WM
LM50	Count Inventory By System Guided	WM
LM51	Count Inventory By User Selection	WM

T-Code	Description	Module
LM55	Print Storage Bin Labels	WM
LM56	Select by SU - Interleaving	WM
LM57	System Guided Putaway - Interleaving	WM
LM58	Sys. guided dynamic inventory count	WM
LM59	User initiated dynamic invent. count	WM
LM60	User guided dynamic invent. count	WM
LM61	Goods Issue by Delivery	WM
LM62	Goods Issue by MS area	WM
LM63	Goods Issue by Shipment	WM
LM64	Goods Issue by ALL	WM
LM65	Goods Issue by Group	WM
LM66	Goods Issue by HU	WM
LM71	Goods Receipt by Delivery	WM
LM72	Goods Receipt by MS area	WM
LM73	Goods Receipt by Shipment	WM
LM74	Goods Receipt by ALL	WM
LM76	Goods Receipt by HU	WM
LM77	Queue Assignment	WM
LM80	Serial number capture	WM
LN07	Number Range for WM Communicication Records	WM
LP11	WM Staging of Crate Parts	WM
LP12	WM Material Staging of Release Order Parts	WM
LP21	Replenishment for Fixed Bins in WM	WM
LP22	Replenishm. Planning for Fixed Bins	WM
LP24	Replenishment for Storage Types with Random Space Management	WM
LPIN	Information on Material Status in Production	WM
LPK1	Create Control Cycle	WM
LPK2	Change Control Cycle	WM
LPK3	Display Control Cycle	WM
LPK4	Automatic creation of control cycles for release order parts	WM

T-Code	Description	Module
LQ01	Posting Chge Stor. Loc. to Stor. Loc. in Inventory Management	WM
LQ02	Posting Change in WM and IM	WM
LRF1	RF Monitor; Active	WM
LRF2	RF Monitor, Passive	WM
LS01N	Create Storage Bin	WM
LS02N	Change Storage Bin	WM
LS03N	Display Storage Bin	WM
LS04	Display Empty Storage Bins	WM
LS05	Automatic Creation of Storage Bins	WM
LS06	Block/Unblock Several Storage Bins Simultaneously	WM
LS07	Block and Unblock Quants for Material	WM
LS08	Block and Unblock a Range of Storage Bins	WM
LS09	WM Material Data per Storage Type	WM
LS10	"Change View ""Storage Bin Structure for Automatic Creation"": Overview"	WM
LS11	Change Several Storage Bins Simultaneously	WM
LS12	"Change View ""Block/unblock storage type"": Overview"	WM
LS22	Change Quant	WM
LS23	Display Quant	WM
LS24	Stock per Material	WM
LS25	Stock per Storage Bin	WM
LS26	Stock Overview	WM
LS27	Stock per Storage Unit	WM
LS28	Storage Units per Storage Bin	WM
LS32	Change Storage Unit	WM
LS33	Display Storage Unit	WM
LS41	List of Control Cycles	WM
LS51	Create Batch Search Strategy	WM
LS52	Change Batch Search Strategy	WM
LS53	Display Batch Search Strategy	WM

T-Code	Description	Module
LSMW	Legacy System Migration Workbench	SYS
LT01	Create Transfer Order	SD
LT02	Clear Inventory Using Transfer Order	SD
LT03	Create Transfer Order for Delivery Note	SD
LT04	Create Transfer Order from TR	SD
LT05	Processing Posting Change	SD
LT06	Create Transfer Order for Material Document	SD
LT07	Place Storage Unit into Stock: Beginning Process	SD
LT08	Additional Stock for Storage Unit: Beginning Process	SD
LT09	Create Transfer Order for Storage Unit: Entry	SD
LT0A	Create Transfer Order	WM
LT0B	Putaway of Pre-Picked Handling Units	WM
LT0C	Removal of Pre-Picked Handling Units	WM
LT0D	Transferring Pre-Picked Handling Units	WM
LT0E	Create Removal TO for 2-Step Picking	WM
LT0F	Create Transfer Order for Inbound Delivery	WM
LT0G	Return to Stock from Delivery	WM
LT0H	Put Away/Transfer Handling Units	WM
LT0I	Removal of Handling Units from Stoc	WM
LT0J	Create Transfer Order for Storage Unit: Entry	WM
LT0R	Request replenishment manually	WM
LT0S	Create Transfer Order for Multiple Orders	SD
LT10	Stock Transfer: Start	SD
LT11	Confirm Item: Confirm Single Item (In One Step)	SD
LT12	Confirm Transfer Order	SD
LT13	Confirm Transfer Order Items for Storage Unit: Preparation	SD
LT14	Confirm Planned Single Item	SD
LT15	Cancelling Transfer Order	SD
LT16	Cancel Transfer Order for Storage Unit	SD
LT1A	Change Transfer Order Header	SD
LT1B	Confirm Item: Confirm Single Item (Pick Step)	SD

T-Code	Description	Module
LT1C	Confirm Item: Confirm Single Item	WM
LT1D	Confirm Transfer Order Pick	WM
LT1E	Confirm Transfer Order	WM
LT1F	Confirm Transfer Order Items for Storage Unit: Preparation (Pick)	WM
LT1G	Confirm Transfer Order Items for Storage Unit: Preparation (Transfer)	WM
LT21	Display Transfer Order	SD
LT22	Transfer orders for storage type	SD
LT23	Transfer Orders: List of Resident Documents	SD
LT24	Transfer Orders for Material	SD
LT25	Display Transfer Order / Group	SD
LT25A	Transfer Orders for Each Group (By Wave Pick)	SD
LT25N	Transfer Orders for Each Group (Collective Processing)	SD
LT26	Transfer Orders for Storage Bin	SD
LT27	Transfer Orders for Storage Unit	SD
LT28	Transfer Orders for Each Group	SD
LT31	Print Transfer Order	SD
LT42	Create TOs by Multiple Processing	SD
LU01	Create Posting Change Notice	WM
LU02	Change Posting Change Notice	WM
LU03	Display Posting Change Notice	WM
LU04	Display Posting Change Notice: Overview	WM
LX01	List of Empty Storage Bins	WM
LX02	WM Stock	WM
LX03	Bin Status Report	WM
LX04	Capacity Used per Storage Type	WM
LX12	Transfer Orders: Resident Documents (Detailed View)	WM
LX15	Selection of Storage Bins for Annual Inventory Count	WM
LX16	Carry out Continuous Inventory	WM
LX17	Differnces List per Storage Type	WM
LX18	Statistics for Inventory Differences	WM

T-Code	Description	Module
LX22	Inventory Overview	WM
LX23	Stock Comparison Inventory Management / Warehouse Management	WM
LX25	Inventory status	WM
LX26	Carry Out Inventory Using the Cycle Counting Method	WM
LX27	SLED Control List	WM
LX30	Overview of WM Messages Transmitted to External Systems	WM
LX41	WM-PP Evaluation Report	WM
LX42	Evaluation PP Order from WM View	WM
LX43	Consistency Check for Control Cycles	WM
LX46	Transmission WM performance data -> HR incentive wage	WM
MB00	SAP Easy Access Inventory Management	IM
MB01	Goods Receipt for Purchase Order	IM
MB02	Change Material Document	IM
MB03	Display Material Document	IM
MB04	Subcontracting Subsequent Adjustment	IM
MB0A	Goods Receipt - PO Unknown	IM
MB11	Enter Goods Movement	PP
MB1A	Enter Goods Issue	IM
MB1B	Enter Transfer Posting	IM
MB1C	Enter Other Goods Receipts	IM
MB21	Create Reservation	IM
MB22	Change Reservation	IM
MB23	Display Reservation	IM
MB24	Reservation List Inventory Management	IM
MB25	Reservation List Inventory Management	IM
MB26	Pick List	IM
MB31	Goods Receipt for Order (Production)	PP
MB51	Material Document List	IM
MB52	Display Warehouse Stocks of Material	IM

T-Code	Description	Module
MB53	Plant Availability	IM
MB54	Display Consignment Stocks	IM
MB56	Display Batch Where-Used List	IM
MB58	Display Consignment and Returnable Packaging Stocks at Customer	IM
MB59	Material Document List	IM
MB5B	Stocks on Posting Date	IM
MB5C	Pick-Up List for Batch Where-Used List	IM
MB5K	Stock Consistency Check	IM
MB5L	List of Stock Values: Balances	IM
MB5M	Shelf Life List	IM
MB5S	List of GR/IR Balances	IM
MB5T	Display Stock in Transit	IM
MB5U	Analysis of Conversion Differences	IM
MB90	Output from Goods Movements	IM
MBBM	Batch Input: Post Material Document	IM
MBBR	Batch Input: Create Reservation	IM
MBBS	Valuated Sales Order and Project Stock	IM
MBC1	Create Batch Search Strategy	IM
MBC2	Change Batch Search Strategy	IM
MBC3	Display Batch Search Strategy	IM
MBGR	Material Docmts. With Reason f. Mvt	IM
MBLB	Stocks at Subcontractor	IM
MBPM	Manage Held Data (Inventory Management)	IM
MBRL	Enter return Delivery	IM
MBSF	Release Blocked Stock	IM
MBSL	Copy Material Document	IM
MBSM	Cancelled Material Documents	IM
MBST	Cancel Material Document	IM
MBSU	Place in Stor. for Mat. Doc.	IM
MBVR	Manage Reservations	PP
MC.1	Plant Analysis: Stock: Selection	IM

T-Code	Description	Module
MC.2	Plant Analysis: Receipts/Issues: Selection	IM
MC.3	Plant Analysis: Inventory Turnover: Selection	IM
MC.4	Plant Analysis: Range of Coverage: Selection	IM
MC.5	Storage Location Analysis: Stock: Selection	IM
MC.6	Storage Loc. Analysis: Receipts/Issues: Selection	IM
MC.7	Storage Loc. Analysis: Inventory Turnover: Selection	IM
MC.9	Material Analysis: Stock: Selection	IM
MC.A	Material Analysis: Receipts/Issues: Selection	IM
MC.B	Material Analysis: Inventory Turnover: Selection	IM
MC.C	Material Analysis: Range of Coverage: Selection	IM
MC+A	Customer Analysis: Returns: Selection	SD
MC+E	Customer Analysis: Invoiced Sales: Selection	SD
MC=E	Create Exception	PM
MC=F	Change Exception	PM
MC=G	Display Exception	PM
MC=H	Create Exception Group	PM
MC=I	Change Exception Group	PM
MC=J	Display Exception Group	PM
MC=K	Periodic Analyses for Exception: Area to analyze Create	PM
MC=L	Periodic Analyses for Exception: Area to analyze Change	PM
MC=M	Periodic Analyses for Exception: Area to analyze Display	PM
MC01	Logistics Information Library	IM
MC02	Key Fig.Retrieval via Text	IM
MC03	Key Fig Retrieval via Classification Characteristics	IM
MC04	Create Info Set	IM
MC05	Change Info Set	IM
MC06	Display Info Set: Members	IM
MC07	Create Key Figure	IM
MC08	Change Key Figure	IM
MC09	Display Key Figure	IM

T-Code	Description	Module
MC11	Create Evaluation	PP
MC12	Change Evaluation	PP
MC13	Display Evaluation	PP
MC35	Create Rough-Cut Planning Profile	PP
MC36	Change Rough-Cut Planning Profile	PP
MC37	Display Rough-Cut Planning Profile	PP
MC40	Usage-Based ABC Analysis	IM
MC41	Requirement-Based ABC Analysis	IM
MC42	Key Figure: Range of Coverage Based on Usage Values	IM
MC43	Key Figure: Range of Coverage Based on Requirement Values	IM
MC44	Key Figure: Inventory Turnover	IM
MC45	Key Figure: Usage Value	IM
MC46	Key Figure: Slow-Moving Items	IM
MC47	Key Figure: Requirements Value	IM
MC48	Key Figure: Stock Value	IM
MC49	Key Figure: Average Stock Value	IM
MC50	Key Figure: Dead Stock	IM
MC61	Create Planning Hierarchy	PP
MC62	Change Planning Hierarchy	PP
MC63	Display Planning Hierarchy	PP
MC64	Create Event	PP
MC65	Change Event	PP
MC66	Display Event	PP
MC67	Planning Hierarchy Graphic	PP
MC71	Product group hierarchy	PP
MC72	Product Group Usage	PP
MC74	Transfer Planning Data to Demand Management (Material)	PP
MC75	Transfer Planning Data to Demand Management (Product Group)	PP
MC78	Copy Planning Version	PP

T-Code	Description	Module
MC80	Delete Planning Version	PP
MC84	Create Product Group	PP
MC85	Display Product Group	PP
MC86	Change Product Group	PP
MC88	Sales and Operations Planning	PP
MC8A	Planning Type: Create	PP
MC8B	Planning Type: Change	PP
MC8C	Planning Type: Display	PP
MC8D	Create Planning Job	PP
MC8E	Change Planning Job	PP
MC8G	Schedule Background Run for Selected Planning Objects	PP
MC8J	List of planning objects	PP
MC8V	Copy Planning Version	PP
MC8W	Delete Planning Version	PP
MC90	Transfer Planning Data to Demand Management	PP
MC93	Create Plan in Flexible Planning	PP
MC94	Change Plan in Flexible Planning	PP
MC95	Display Plan in Flexible Planning	PP
MC96	"Change View ""Configuration of Forecast Profiles""": Details"	PP
MC9B	Determine Proporations of Lowest-Level Nodes for Consistent Planning	PP
MC9C	Standard Analysis for Info Structure	PP
MC9K	Maintain Available Capacity for Material	PP
MCB%	Background Report for Parameters Controlling	IM
MCBA	INVCO: Plant Analysis Selection	IM
MCBC	INVCO: Stor. Loc. Analysis Selection	IM
MCBE	INVCO: Material Analysis Selection	IM
MCBR	INVCO: Batch Selection Analysis	IM
MCBV	Parameter Analysis	IM
MCBZ	Current Requirements/Stock	IM

T-Code	Description	Module
MCI6	Object Statistics	PP
MCIZ	Vehicle Consumption Analysis	PM
MCJB	PMIS: MTTR/MTBR - Equipment	PM
MCJE	SAP Easy Access Plant Maintenance Information System	PM
MCL1	Analysis: Stock Placements and Removals: Selection	IM
MCL5	Analysis: Quantity Flows: Selection	IM
MCL9	Analysis: Mat. Stock Placemnts + Removals: Selection	IM
MCLD	Analysis: Material Quantity Flows: Selection	IM
MCLH	Analysis: Movement Types: Selection	IM
MCMM	Display Selection Version	PM
MCOA	Customer Analysis Overview: Lots: Selection	QM
MCP1	Operation Analysis	PP
MCP3	Production Order Analysis	PP
MCP5	Material Analysis	PP
MCP7	Work Center Analysis: Selection	PP
MCRE	Material Usage Analysis	PP
MCRI	Product Costs Analysis	PP
MCRX	Material Usage Analysis	PP
MCRY	Product Costs Analysis	PP
MCSK	Call Standard Analyses of Stocks	IM
MCTA	Customer Analysis: Selection	SD
MCTC	Material Analysis (SIS): Selection	SD
MCTE	Sales Organization Analysis: Selection	SD
MCV9	Incomplete SD Documents	SD
MCVA	Vendor Analysis Overview: Lots: Selection	QM
MCXB	Analysis: Inspection Results, General: Selection	QM
MCXC	Material Analysis Overview: Quantities: Selection	QM
MCXI	Material Analysis Quantities: Selection	QM
MCXV	Q-Notification Analysis: Mat. Overview: Selection	QM
MCYG	Exception Analysis INVCO	IM

T-Code	Description	Module
MCYJ	Shop Floor Information System (PP-IS): Execute Exception Analysis	PP
MCYK	Plant Maintenance Information System (PMIS): Execute Exception Analysis	PM
MD01	MRP Run	PP
MD02	Single-Item; Multi-Level (MRP)	PP
MD03	Single-Item, Single-Level (MRP)	PP
MD04	Stock/Requirements List	IM
MD05	MRP List (Individual Display)	PP
MD06	MRP List (Collective Display)	PP
MD07	Stock/Requirements List (collective Display)	PP
MD09	Determine Pegged Requirements	PP
MD11	Create Planned Order	PP
MD12	Change Planned Order	PP
MD13	Display Planned Order	PP
MD14	Convert Planned Order to Purchase Requisition	PP
MD15	Collective Conversion of Plnd Ord. to Pur. Req.	PP
MD16	Display Planned Orders	PP
MD17	Collective Requirements Display	PP
MD20	Create Planning File Entry	PP
MD21	Display planning file entries	PP
MD25	Create Planning Calendar	PP
MD26	Change Planning Calendar	PP
MD27	Display Planning Calendar	PP
MD43	Single-Item Planning - Interactive	PP
MD44	Evaluation of the Planning Situation	PP
MD45	Evaluation of the Planning Result	PP
MD46	Evaluation of the Planning Result for MRP Controller	PP
MD47	Evaluation of Product Group Planning	PP
MD48	Cross-Plant Evaluation	PP
MD4C	Multilevel Order Report	PP
MD50	Make-To-Order Planning - Multi-Level	PP

T-Code	Description	Module
MD51	Project Planning - Multi-Level	PP
MD61	Create Planned Independent Requirements	PP
MD62	Change Planned Independent Requirements	PP
MD63	Display Planned Independent Requirements	PP
MD64	Standard Independent Requirements (Create)	PP
MD65	Change Standard Independent Requirements	PP
MD66	Display Standard Independent Requirements	PP
MD73	Display Total Requirements	PP
MD74	Reorganizing Indep. Reqmts - Adjusting Requirements (PlndIndReq)	PP
MD75	Indep. requirements reorganization - Delete old requirements records	PP
MD76	Reorg: Indep. Reqmts - Delete History and Independent Requirements	PP
MD79	PP Demand Management / XXL List Viewer	PP
MD81	Create Independent Requirements	PP
MD82	Change Independent Requirements	PP
MD83	Display Independent Requirements	PP
MDAB	Set up planning file entries: Variant	PP
MDAC	Execute Action for Planned Order	PP
MDBT	Total Planning: Variants	PP
MDL1	Create Production Lot	PP
MDL2	Change Production Lot	PP
MDL3	Display Production Lot	PP
MDLD	Print MRP List	PP
MDRE	Plnning file entries consisten: Variants	PP
MDSA	Display BOM Explosion Numbers	PP
MDSP	Maintain BOM Explosion Numbers	PP
MDUM	Convert Planned Orders into PR: Variants	PP
MDUP	Process project assignment	PP
MDUS	Display project assignment	PP
MDVP	Collective Availability Check	PP

T-Code	Description	Module
ME00	SAP Easy Access Purchasing	MM
ME01	Maintain Source List	MM
ME03	Display Source List	MM
ME04	Changes to Source List	MM
ME05	Generate Source List	MM
ME06	Analyze Source List	MM
ME07	Reorganize Source List	MM
ME08	Send Source List	MM
ME0M	Source List for Material	MM
ME11	Create Info Record	MM
ME12	Change Info Record	MM
ME13	Display Info Record	MM
ME14	Changes to Purchasing Info Record	MM
ME15	Flag Info Record for Deletion	MM
ME16	Deletion Proposals for Info Records	MM
ME17	Archive Administration (Purchasing Info Records)	MM
ME18	Send Purchasing Info Record	MM
ME1A	Archived Purchasing Info Records	MM
ME1B	Define Background Job	MM
ME1E	Quotation Price History	MM
ME1L	Info Records per Vendor	MM
ME1M	Info Records per Material	MM
ME1P	Purchase Order Price History	MM
ME1W	Info Records Per Material Group	MM
ME1X	Print Buyer's Negotiation Sheet for Vendor	MM
ME1Y	Print Buyer's Negotiation Sheet for Material	MM
ME21N	Create Purchase Order	MM
ME22N	Change Purchase Order	MM
ME23N	Display Purchase Order	MM
ME24	Maintain PO Supplement	MM
ME25	Create PO (with Source Determination)	MM

T-Code	Description	Module
ME26	Display PO Supplement	MM
ME27	Create Purchase Order (Stock Transfer)	MM
ME28	Release (Approve) Purchasing Documents	MM
ME29N	Display Purchase Order (Individual Release)	MM
ME2A	Monitor Vendor Confirmations	MM
ME2B	Purchasing Documents per Requirement Tracking Number	MM
ME2C	Purchasing Documents for Material Group	MM
ME2J	Purchasing Documents per Project	MM
ME2K	Purchasing Documents per Account Assignment	MM
ME2L	Purchasing Documents per Vendor	MM
ME2M	Purchasing Documents for Material	MM
ME2N	Purchasing Documents per Document Number	MM
ME2O	SC Stock Monitoring for Vendor	MM
ME2S	PO Reporting with Services	MM
ME2V	Expected Goods Receipts	MM
ME2W	Purchasing Documents per Supplying Plant	MM
ME308	Send Contracts (with Conditions)	MM
ME31	Create Outline Agreement	MM
ME31K	Create Contract	MM
ME31L	Create Scheduling Agreement	MM
ME32	Change Outline Agreement	MM
ME32K	Change Contract	MM
ME32L	Change Scheduling Agreement	MM
ME33	Display Outline Agreement	MM
ME33K	Display Contract	MM
ME33L	Display Scheduling Agreement	MM
ME34	Maintain Outline Agreement Supplement	MM
ME34K	Maintain Contract Supplement	MM
ME34L	Maintain Sched. Agmt. Suppl.	MM
ME35	Release (Approve) Purchasing Documents	MM

T-Code	Description	Module
ME35K	Release (Approve) Purchasing Documents (Outline Agreement)	MM
ME35L	Release (Approve) Purchasing Documents (Scheduling Agreement)	MM
ME36	Display Outline Agreement Supplement	MM
ME37	Create Scheduling Agreement	MM
ME38	Maintain Sch. Agmt Schedule	MM
ME39	Display Sch. Agmt Schedule	MM
ME3A	Send Release Document	MM
ME3B	Purchasing Documents per Requirement Tracking Number	MM
ME3C	Purchasing Documents for Material Group	MM
ME3J	Outline Agreements per Project	MM
ME3K	Purchasing Documents per Account Assignment	MM
ME3L	Purchasing Documents per Vendor	MM
ME3M	Purchasing Documents for Material	MM
ME3N	Purchasing Documents per Document Number	MM
ME3P	Define Background Job	MM
ME3R	Define Background Job	MM
ME3S	Contract Reporting with Services	MM
ME41	Create RFQ	MM
ME42	Change RFQ	MM
ME43	Display RFQ	MM
ME44	Maintain RFQ Supplement	MM
ME45	Release (Approve) Purchasing Documents (RFQ)	MM
ME47	Maintain Quotation	MM
ME48	Display Quotation	MM
ME49	Price Comparison List	MM
ME4B	Purchasing Documents per Requirement Tracking Number (RFQ)	MM
ME4C	Purchasing Documents for Material Group (RFQ)	MM
ME4L	Purchasing Documents per Vendor (RFQ)	MM

T-Code	Description	Module
ME4M	Purchasing Documents for Material (RFQ)	MM
ME4N	Purchasing Documents per Document Number (RFQ)	MM
ME4S	RFQs per Collective Number	MM
ME51N	Create Purchase Requisition	MM
ME52N	Change Purchase Requisition	MM
ME53N	Display Purchase Requisition	MM
ME54N	Release Purchase Requisition (Individual Release)	MM
ME55	Collective Release of Purchase Requisitions	MM
ME56	Assign Source to Supply to Requisitions	MM
ME57	Assign and Process Purchase Requisitions	MM
ME58	Ordering: Assigned Purchase Requisitions	MM
ME59N	Automatic Creation of Purchase Orders from Requisitions	MM
ME5A	List Display of Purchase Requisitions	MM
ME5F	Release (Approval) Reminder: Purchase Requisitions	MM
ME5J	List Display of Purchase Requisitions for Project	MM
ME5K	List Display of Purchase Requisitions (by Account Assignment)	MM
ME5W	Resubmission of Purchase Requisitions	MM
ME61	Maintain Vendor Evaluation	MM
ME62	Display Vendor Evaluation	MM
ME63	Calculate Scores for Semi-Automatic and Automatic Subcriteria	MM
ME64	Evaluation Comparison	MM
ME65	Ranking List of Vendors	MM
ME6A	Display Change Documents	MM
ME6B	Ranking List of Vendor Evaluations Based on Material/ Material Group	MM
ME6C	Vendors Without Evaluation	MM
ME6D	Vendors Not Evaluated Since...	MM
ME6E	Evaluation Records Without Weighting Key	MM
ME6F	Print Vendor Evaluation Sheet	MM
ME6G	Define Background Job	MM

T-Code	Description	Module
ME6H	Vendor Evaluation Analysis	MM
ME80	Purchasing Documents (General Analysis)	MM
ME80A	Purchasing Documents (RFQs)	MM
ME80AN	General Evaluations (RFQs)	MM
ME80F	Purchasing Documents (Purchase Orders)	MM
ME80FN	General Evaluations (Purchase Orders)	MM
ME80R	Purchasing Documents (Outline Agreements)	MM
ME80RN	General Evaluations (Outline Agreement)	MM
ME81N	Analysis of Purchase Order Values	MM
ME82	Archived Purchasing Documents	MM
ME84	Create Releases	MM
ME84A	Individual Display of Scheduling Agreement Release	MM
ME85	Renumber SA Delivery Schedule Lines	MM
ME86	Aggregation/Disaggregation of Scheduling Agreement Schedule Lines	MM
ME87	Summarization and Removal of PO History Records	MM
ME88	Set/Reset Agreed Cumulative Quantity and Reconciliation Date	MM
ME91	Purchasing Documents.: Reminders/Expediters	MM
ME91A	Purchasing Documents.: Reminders/Expediters	MM
ME91E	Purchasing Documents.: Reminders/Expediters (Scheduling Agreement)	MM
ME91F	Purchasing Documents.: Reminders/Expediters (Purchase Orders)	MM
ME92	Monitor Receipt of Order Acknowledgments	MM
ME92F	Monitor Receipt of Order Acknowledgments (Purchase Order)	MM
ME92K	Monitor Receipt of Order Acknowledgments (Contract)	MM
ME92L	Monitor Receipt of Order Acknowledgments (Scheduling Agreement)	MM
ME98	Archive Administration (Purchasing Documents)	MM
ME99	Output from Purchase Orders	MM
ME9A	Message Output (Request for Quotation)	MM

T-Code	Description	Module
ME9E	Message Output (Scheduling Agreement)	MM
ME9F	Message Output (Purchase Order)	MM
ME9K	Message Output (Contract)	MM
ME9L	Message Output (Scheduling Agreement)	MM
MEAN	"Address maintanance: Initial screen ""Delivery addresses (master data)"""	MM
MEB0	Cancel Settlement Runs	MM
MEB1	Create Agreement (Rebate Arrangement)	MM
MEB2	Change Agreement (Rebate Arrangement)	MM
MEB3	Display Agreement (Rebate Arrangement)	MM
MEB4	Settlement: Vendor Rebate Arrangements, Purchasing	MM
MEB5	List of Vendor Rebate Arrangements: Purchasing	MM
MEB8	Detailed Statement; Vendor Busn. Vols.: Reb. Arrangements, Purchasing	MM
MEDL	Price Change Involving Vendor's Contracts	MM
MEI1	Changes to Purchasing Documents Due to Changes in Conditions	MM
MEI2	Mass Adjustment of Documents Due to Changes in Documentss	MM
MEI3	Recompilation of Doc. Index (Auto. Document Adj., Subseq. Settlement)	MM
MEI4	Automatic Document Adjustment: Create Worklist	MM
MEI5	Automatic document adjustment: delete worklist	MM
MEI6	Delete document index (Auto. Doc. Adjustment, Subsequent Settlement)	MM
MEI7	Make Price Change in Open Purchase Orders	MM
MEI8	Recompilation of document index (doc. adjustment) for payment docs	MM
MEI9	Recompilation of Doc. Index (Doc. Adjustment) for Vend. Billing Docs	MM
MEK1	Create Condition Records	MM
MEK2	Change Condition Records	MM
MEK3	Display Condition Records	MM

SAP TRANSACTION CODES

T-Code	Description	Module
MEK31	Change Condition Records	MM
MEK32	Change Condition Records	MM
MEK33	Display Condition Records	MM
MEK4	Create Condition Records with Reference	MM
MEKA	Purchasing Conditions	MM
MEKB	Conditions by Contract	MM
MEKC	Conditions by Info Record	MM
MEKD	Conditions for Material Group	MM
MEKE	Conditions by Vendor	MM
MEKF	Conditions for Material Type	MM
MEKG	Conditions by Condition Group of Vendor	MM
MEKH	Market Price	MM
MEKI	Conditions by Incoterms	MM
MEKJ	Conditions for Invoicing Party	MM
MEKK	Conditions by Vendor Subrange	MM
MEKL	Price Change Involving Vendor's Scheduling Agreements	MM
MEKLE	Currency Change for Scheduling Agreement Conditions of Vendor	MM
MEKP	Price Change Involving Vendor's Info Records	MM
MEKPE	Currency Change for Info Record Conditions of Vendor	MM
MEKR	Price Change Involving Vendor's Contracts	MM
MEKRE	Currency Change for Contract Conditions of Vendor	MM
MELB	Purchasing Transactions per Requirement Tracking Number	MM
MEPA	Order Price Simulation/Price Information	MM
MEPB	Price Information/Vendor Negotiation Sheet	MM
MEPO	Display Purchase Order	MM
MEQ1	Maintain Quota Arrangement	MM
MEQ3	Display Quota Arrangement	MM
MEQ4	Changes to Quota Arrangement	MM
MEQ6	Analyze Quota Arrangement	MM
MEQ8	Quota Arrangement for Material	MM

T-Code	Description	Module
MEQB	Define Background Job	MM
MEQM	Quota Arrangement for Material	MM
MEU2	Perform Comparison of Business Volumes	MM
MEW6	Assign Purchase Orders WEB	MM
MEW7	Release of Service Entry Sheets	MM
MEW8	Release of Service Entry Sheet	MM
MF12	Display Document Log Information	PP
MF26	Display Reporting Point Information	PP
MF30	Creation of Preliminary Cost Estimates for Product Cost Collectors	PP
MF41	Document-Specific Backflush Reversal	PP
MF42N	Collective Entry of Confirmations	PP
MF45	Postprocess Backflush Items	PP
MF46	Collective Postprocessing	PP
MF50	Planning Table Initial Screen: Change Mode	PP
MF51	Production List for Repetitive Manufacturing	PP
MF52	Planning Table Initial Screen: Display Mode	PP
MF57	Planning Table Initial Screen: By MRP Lists	PP
MF60	Material Staging for Planned Orders	PP
MF63	Staging Situation for Planned Orders	PP
MF65	Picking: Collective processing	PP
MF68	Message logs for material staging	PP
MF70	Aggregate Collective Backflush	PP
MFBF	REM Confirmation: Transaction Variant: None	PP
MFHU	HU Backflush in Repetitive Manufacturing	PP
MI00	SAP Easy Access Physical Inventory	IM
MI01	Create Physical Inventory Document	IM
MI02	Change Physical Inventory Document	IM
MI03	Display Physical Inventory Document	IM
MI04	Enter Inventory Count	IM
MI05	Change Inventory Count	IM
MI06	Display Inventory Count	IM

T-Code	Description	Module
MI07	Post Inventory Difference	IM
MI08	Post Count and Difference	IM
MI09	Enter Count w/o Reference to Document	IM
MI10	Post Document, Count, and Difference	IM
MI11	Enter Recount	IM
MI12	Display Changes to Phys. Inv. Docs	IM
MI20	List of Inventory Differences	IM
MI21	Print Physical Inventory Document	IM
MI22	Display Physical Inventory Documents for Material	IM
MI23	Dispay Physical Inventory Data for Material	IM
MI24	Physical Inventory List	IM
MI31	Selected Data for Phys. Inventory Docmts w/o Special Stock	IM
MI32	Batch input: Block material for physical inventory	IM
MI33	Batch input: Freeze book inv. balance for phys. inv.	IM
MI34	Batch input: Enter Count with Reference to Document	IM
MI35	Batch Input: Post Zero Count for Uncounted Materials	IM
MI37	Batch Input: Post Differences	IM
MI38	Batch Input: Enter Count w. Reference to Doc.	IM
MI39	Batch Input: Enter Count w/o Reference to Document	IM
MI40	Batch Input: Enter Count w/o Ref. to Doc., Post Differences	IM
MIBC	ABC Analysis for Cycle Counting (Physical Inventory)	IM
MICN	Batch Input: Create Phys. Inv. Docs. For Cycle Counting	IM
MIDO	Display Physical Inventory Overview	IM
MIGO	Goods Receipt Purchase Order	IM
MIGO_GI	Goods Movement	IM
MIGO_GS	Subseq. Adjust. of Material Provided	IM
MIK1	Selected Data for Phys. Inventory Docmts Vendor Consignment	IM
MIMD	Report for Transferring PDC Phys. Inv. Data	IM
MIQ1	Selected Data for Physical Inventory Documents for Project	IM

T-Code	Description	Module
MIR4	Display Invoice Document	FI
MIR6	Invoice overview - selection criteria	FI
MIR7	Park Incoming Invoice	FI
MIRA	Enter Incoming Invoice	FI
MIRO	Enter Incoming Invoice	FI
MK01	Create Vendor (Purchasing)	MM
MK02	Change Vendor (Purchasing)	MM
MK03	Display Vendor (Purchasing)	MM
MK04	Vendor Account Changes (Purchasing)	MM
MK05	Block/Unblock Vendor (Purchasing)	MM
MK06	Flag for Deletion Vendor (Purchasing)	MM
MK12	Plan Vendor	MM
MK14	Planned Vendor Account Changes	MM
MK19	Display in future Vendor	MM
MKVG	Vendor's Settlement and Condition Groups	MM
MKVZ	List of Vendors: Purchasing	MM
ML01	Create Standard Service Catalog	PM
ML02	Change Standard Service Catalog	PM
ML03	Display Standard Service Catalog	PM
ML10	Create Model Service Specifications	PM
ML11	Change Model Service Specifications	PM
ML12	Display Model Service Specifications	PM
ML15	Model Service Specifications: Reporting	PM
ML81	Maintain Service Entry Sheet	PM
MLS6	Standard Service Catalog: Reporting	PM
MM00	SAP Easy Access Material Master	MM
MM01	Create Material	MM
MM02	Change Material	MM
MM03	Display Material	MM
MM04	Display Changes	MM
MM06	Flag Material for Deletion	MM

T-Code	Description	Module
MM11	Schedule Creation of Material	MM
MM12	Schedule Changing of Material	MM
MM16	Schedule Material for Deletion	MM
MM19	Display Material at Key Date	MM
MM50	Extend Material View(s)	MM
MM60	Materials List	MM
MMAM	Change Material Type	MM
MMBE	Stock Overview: Company Code/Plant/Storage Location/Batch	IM
MMH1	Create Trading Goods	MM
MMI1	Create Operating Supplies	MM
MMN1	Create Non-Stock Material	MM
MMPI	Initialize Period for Material Master Records	MM
MMPV	Close Period for Material Master Records	MM
MMR1	Create Raw Material	MM
MMRV	Allow Posting to Previous Period	MM
MMS1	Create Service	MM
MMSC	Enter storage locations collectivel	MM
MMU1	Create Non-Valuated Material	MM
MMV1	Create Packaging	MM
MMVD	Change Material	MM
MMVH	Create Material	MM
MMVV	Change Material	MM
MMZ2	Change Material	MM
MN01	Create Output - Condition Records: Purchasing RFQ	MM
MN02	Change Output - Condition Records: Purchasing RFQ	MM
MN03	Display Output - Condition Records: Purchasing RFQ	MM
MN04	Create Output - Condition Records: Purchase Order	MM
MN05	Change Output - Condition Records: Purchase Order	MM
MN06	Display Output - Condition Records: Purchase Order	MM
MN07	Create Output - Condition Records: Purch. Outline Agr.	MM
MN08	Change Output - Condition Records: Purch. Outline Agr.	MM

T-Code	Description	Module
MN09	Display Output - Condition Records: Purch. Outline Agr.	MM
MN10	Create Output - Condition Records: Purch. Sch Agr Release	MM
MN11	Change Output - Condition Records: Purch. Sch Agr Release	MM
MN12	Display Output - Condition Records: Purch. Sch Agr Release	MM
MN13	Create Output - Condition Records: Entry Sheet	MM
MN14	Change Output - Condition Records: Entry Sheet	MM
MN15	Display Output - Condition Records: Entry Sheet	MM
MN21	Create Output - Condition Records: Inventory Management	MM
MN22	Change Output - Condition Records: Inventory Management	MM
MN23	Display Output - Condition Records: Inventory Management	MM
MN24	Create Output - Condition Records: Inbound Delivery	MM
MN25	Change Output - Condition Records: Inbound Delivery	MM
MN26	Display Output - Condition Records: Inbound Delivery	MM
MP01	Maintain Approved Manufacturer Parts List	MM
MP02	Display Approved Manufacturer Parts List	MM
MP30	Execute Forecast (Materials)	PP
MP31	Change Forecast (Materials)	PP
MP32	Display Forecast (Materials)	PP
MP33	Forecast Reprocessing	PP
MP38	Execute Mass Forecast	PP
MP39	Material Forecast Printing	PP
MP80	Forecast Profile Create	PP
MP81	Forecast Profile Change	PP
MP82	Forecast Profile Delete	PP
MP83	Forecast Profile Display	PP
MP90	Number Ranges for Forecast Parameter	PP
MP91	Number Ranges for Forecast Values	PP
MPBT	Total Forecast: Variants	PP

T-Code	Description	Module
MPDR	Print forecast: Variants	PP
MR00	SAP Easy Access Invoice	MM
MR02	Invoice Items Release	MM
MR03	Display Original Document	MM
MR08	Cancel Invoice Document	MM
MR11	Maintain GR/IR Clearing Account	MM
MR21	Price Change - Overview Screen	MM
MR42	Change Parked Document	MM
MR43	Display Parked Document	MM
MR44	Post Parked Document	MM
MR51	Accounting Documents for Material	IM
MR8M	Cancel Invoice Document	FI
MR90	Output Messages in Logistics Invoice Verification	MM
MR91	Messages for Invoice Verification	MM
MRA1	Archive Administration: Create Archive Files	MM
MRA2	Archive Administration: Execute Delete Program	MM
MRA3	Analysis of Invoice Document Archive	MM
MRBR	Release Blocked Invoices	FI
MRKO	Consignment and Pipeline Settlement	FI
MRM0	SAP Easy Access Logistics Invoice Verification	MM
MRM1	Create Message: Invoice Verificatio	MM
MRM2	Change Output - Condition Records: Invoice Verifica-tion	MM
MRM3	Display Output - Condition Records: Invoice Verification	MM
MRNB	Revaluation with Logistics Invoice Verification	MM
MRRL	Evaluated Receipt Settlement (ERS) with Logistics Invoice Verification	FI
MS31	Create Planning Scenario	PP
MS32	Change Planning Scenario	PP
MS33	Display Planning Scenario	PP
MS44	Long-Term Planning: Evaluation	PP
MS64	Copy Version	PP

T-Code	Description	Module
MSC1N	Create Batch	PP
MSC2N	Change Batch	PP
MSC3N	Display Batch	PP
MSC4N	Display Change Documents for Batch	PP
MSRV2	Reporting on Services (Purchase Requisition)	MM
MSRV4	Reporting on Services (RFQ)	MM
NACE	Conditions for Output Control	SYS
OAA1	ArchiveLink: Selection of Storage Systems	SYS
OAA3	ArchiveLink: Communications Interface Administration	SYS
OAA4	ArchiveLink: Application Maintenance	SYS
OAAD	ArchiveLink: Administration of Stored Documents	SYS
OAC2	"Change View ""Global document types"": Overview"	SYS
OAC5	"Display View "" Settings for Bar Code Entry"": Overview"	SYS
OACA	"Change View ""Parameter Definition Workflow"": Overview"	SYS
OAD0	"Change View ""Definition of Object Link Types"": Overview"	SYS
OAD2	"Change View ""ArchiveLink: Document classes"": Overview"	SYS
OAD3	"Change View ""Link Tables"": Overview"	SYS
OAD4	"Change View ""Bar Code Types"": Overview"	SYS
OAD5	ArchiveLink Customizing Wizard	SYS
OADB	"Change View ""Define Depreciation Areas"" : Overview"	FI
OADR	Search for Stored Print Lists	SYS
OAM1	ArchiveLink: Monitor	SYS
OAOR	Business Document Navigator	SYS
OARE	"Display View ""Administration: Storage system error messages"": Overview"	SYS
OAY2	"Change View ""Asset class"": Overview"	FI
OB08	"Change View ""Currency Exchange Rates"": Overview"	FI
OB52	"Change View ""Posting Periods: Specify Time Intervals"": Overview"	FI
OB55	Maintain Worklists: Objects	FI

T-Code	Description	Module
OKENN	Standard Hierarchy for Cost Centers Display	CO
OKEON	Standard Hierarchy for Cost Centers Change	CO
OKKP	"Change View ""Basic data"": Overview (Maintain Controlling Area)"	CO
OKO5	Delete CO orders	CO
OKP1	Maintain Period Lock	CO
OKP2	Display Period Lock	CO
OLVD	SAP Easy Access Customizing for Sales and Distribution: Shipping	SD
OLVF	SAP Easy Access SD Customizing: Billing	SD
OLVS	SAP Easy Access Customizing for Sales and Distribution: Master Data	SD
OMI8	Plant Parameters for Material Requirements Planning	PP
OOPD	"Change View ""HR Master Data"": Overview"	HR
OOSB	"Change View ""User Authorizations"": Overview"	SYS
OP4A	"Change View ""Grouping"": Overview"	PP
OPPP	"Change View ""Alternative BOM Determination"": Overview"	PP
OS01	LAN Check by PING	SYS
OS03	Parameter Changes in Operating System	SYS
OS04	Local / Configuration Parameter	SYS
OS05	Remote System Cconfiguration	SYS
OS06	Local / Operating System Monitor	SYS
OS07	Remote Operating System Activity	SYS
OS29	"Change View ""User Profile for BOMs"": Overview"	PP
OSS1	Log On to SAPNet	SYS
OVKK	"Change View ""Pricing Procedurs: Determination in Sales Docs."": Overview"	SD
OVXC	Shipping Points -> Plants: Overview	SD
OY18	Analysis of Changed Customizing Objects and Tables	SYS
P1B4	Copy Object Lists Between Clients	HR
PA00	SAP Easy Access Personnel Administration	HR
PA03	Payroll control record	HR

T-Code	Description	Module
PA05	Table COIFT key	HR
PA06	Number Range for Time Events and Plant Data	HR
PA07	HR vendor for garnishment remittance	HR
PA08	Define vendor subgroup for individual remittance	HR
PA09	Days carried MM-SRV: HR document number	HR
PA0A	Range of Numbers for Central Person	HR
PA10	Personnel File	HR
PA20	Display HR Master Data	HR
PA30	Maintain HR Master Data	HR
PA40	Personnel Actions	HR
PA41	Change Entry/Leaving Date	HR
PA42	Fast Entry for Actions	HR
PA48	Hiring of Transferred Employees	HR
PA51	Display Time Data	HR
PA53	Display Time Data	HR
PA61	Maintain Time Data	HR
PA62	List Entry of Additional Data	HR
PA63	Maintain Time Data	HR
PA64	Calendar Entry	HR
PA70	Fast Entry	HR
PA71	Fast Entry of Time Data	HR
PAAH	InfoSet Query (InfoSet: HR Personnel Administration)	HR
PAC5	Maintain HR Master Data	HR
PACA	PF Administration	HR
PACB	PF Account Maintenance: Access	HR
PACC	PF Debugger	HR
PACE	Maintain Postings: Access	HR
PACK	SAP Easy Access HR-CH: Pension Fund	HR
PACN	HR-CH: Pension fund: Account number number ranges	HR
PACP	HR-CH: Pension fund, person view	HR
PACT	PC parameter maintenance: Access	HR

T-Code	Description	Module
PAL1	Create Sales Representative	HR
PAL2	Display Sales Representative	HR
PAL3	Maintain Sales Representative	HR
PAL4	Create Buyer	HR
PAL5	Maintain Buyer	HR
PAL6	Display Buyer	HR
PAR1	Flexible Employee Data	HR
PAR2	Employee List	HR
PAT1	Display Report Tree Report Selection for Administration	HR
PAUX	Adjustment Workbench	HR
PAUY	Adjustment Workbench (special retro processing)	HR
PAW1	Who is Who	HR
PB00	SAP Easy Access Recruitment	HR
PB04	Number Ranges for Applicant Administration	HR
PB10	Initial entry of basic data (Applicant Master Data)	HR
PB20	Display applicant master data	HR
PB30	Maintain applicant master data	HR
PB40	Applicant actions	HR
PB50	Display Applicant Activities	HR
PB60	Maintain Applicant Activities	HR
PB80	Vacancies	HR
PBA0	Job Advertisements	HR
PBA1	Applicants by Name	HR
PBA2	Applications	HR
PBA3	Vacancy Assignments	HR
PBA4	Applicants by action	HR
PBA5	Print Letters (SAPscript)	HR
PBA6	Complete Activities after Printout	HR
PBA7	Direct Data Transfer	HR
PBA8	Complete Activities after Data Transfer	HR
PBA9	Planned activities	HR

T-Code	Description	Module
PBAA	Evaluate Recruitment Instruments	HR
PBAB	Maintain vacancy assignments	HR
PBAC	Applicant Statistics	HR
PBAD	Print Letters (RTF format)	HR
PBAE	Applicants by action	HR
PBAF	Administration of Selection Procedure	HR
PBAG	Vacancies	HR
PBAH	Applicant Selection	HR
PBAI	Find Objects for Qualifications	HR
PBAJ	Display Report Tree Reporting selection for Recruitment: Overview	HR
PBAK	Print labels	HR
PBAL	Create Activities in Bulk processing	HR
PBAM	Variable Applicant List	HR
PBAN	InfoSet Query (InfoSet: HR Recruitment)	HR
PBAP	Find Objects for Qualifications (Internal Applicants)	HR
PBAQ	Find Objects for Qualifications (External Applicants)	HR
PBAT	Print Letters (SAPscript)	HR
PBAU	"Change View ""Recruitment Instrument"": Overview"	HR
PBAV	"Display View ""Recruitment Instrument"": Overview"	HR
PBAW	Job Advertisements (Maintain)	HR
PBAX	Job Advertisements (Display)	HR
PBAY	Vacancies (Maintain)	HR
PBAZ	Vacancies (Display)	HR
PBWW	Maintain Standard Text in RTF Format (access word processing)	HR
PC00	SAP Easy Access Payroll for all countries	PY
PC10	SAP Easy Access Payroll	PY
PC99	SAP Easy Access International Payroll	PY
PCA1	Create Production Campaign	CO
PCA2	Change Production Campaign	CO
PCA3	Display Production Campaign	CO

T-Code	Description	Module
PCC0	Production Campaign: Costs - Itemization	CO
PCP0	Display posting runs	PY
PDF0	Conversion Report for Remuneration Statement Forms	PY
PDF7	Delete Form in Customer Client	PY
PDF8	Copy Form from SAP Client to Customer Client	PY
PDF9	Copy form within customer client	PY
PDFA	Conversion of Payroll Journal Forms	PY
PDSY	HR Documentation Maintenance	HR
PE01	Personnel Calculation Schemas	PY
PE02	Personnel Calculation Rules	PY
PE03	Maintain Features	PY
PE04	Maintain Functions and Operations	PY
PE50	HR Form Editor	HR
PE51	HR Form Editor	PY
PEPM	Display Profile Matchup	HR
PEPP	Profile Evaluation	HR
PEST	Maintenance of Process Models	PY
PF02	Test Settings for Value-Based Inventory Management	HR
PF05	Number Range for Standard Task, Role, etc.	HR
PFAC	Maintain Rule	HR
PFAL	HR: ALE Distribution HR Master Data	HR
PFCG	Acivity Group (Authorizations)	HR
PFCG	Role Maintenance	SYS
PFCP	Copy Report for Workflow Tasks	HR
PFCT	Task Catalog	HR
PFOM	Initial Screen: Assignment to SAP Organizational Objects (Create)	HR
PFOS	Initial Screen: Assignment to SAP Organizational Objects (Display)	HR
PFSE	Planning Tool (PFS): Start	HR
PFSO	Display of Organizational Assignment	HR
PFT	Maintain Task	HR

T-Code	Description	Module
PFTC	Task: Maintain	SYS
PFTR	Choose Standard Task Transaction	HR
PFTS	Maintain Standard task	HR
PFUD	User Master Data Reconciliation	SYS
PFWF	Maintain Workflow task	HR
PFWS	Maintain Workflow template	HR
PGOM	PD Graphics Interface	HR
PIMN	SAP Easy Access Human Resources Information System	HR
PK00	SAP Easy Access Kanban	PP
PK01	Create Control Cycle	PP
PK02	Change Control Cycle	PP
PK03	Display Control Cycle	PP
PK03NR	Display Control Cycle	PP
PK05	"Change View ""Supply Area"": Overview"	PP
PK05S	Fast Entry Supply Area	PP
PK06	"Display View ""Supply Area"": Overview"	PP
PK10	Define Status of Kanban Board	PP
PK11	Kanban Plant Overview	PP
PK12N	Kanban Board: Supply Source Overview	PP
PK13N	Kanban Board: Demand Source Overview	PP
PK17	Collective Kanban Print	PP
PK18	Econtrol Cycle and Kanban Evaluation	PP
PK21	Kanban Signal	PP
PK22	Quantity Signal: Input	PP
PK23	Create Kanban	PP
PK41	Kanban Backflush	PP
PK50	Kanban Processing: Error Display	PP
PKBC	Kanban Signal	PP
PKC1	SAP Easy Access Activity-Based Costing Information System	PP
PKMC	Control Cycle Maintenance: Display	PP

T-Code	Description	Module
PM01	Create Infotype	HR
PM10	Statements	PY
PM11	Statements: Initial Screen	PY
PM12	Statements: Fast data entry	PY
PM13	Statements: Administration	PY
PMEC	Employee (Change)	HR
PMED	Employee (Display)	HR
PMESIM	Posting to Accounting: Create Posting Run	PY
PMMN	SAP Easy Access HR Funds and Position Management	HR
PMSI	Payroll Simulation for Persons	PY
PO01	Maintain Work Center	HR
PO01D	Display Work Center	HR
PO02	Maintain Training Program	HR
PO02D	Display Training Program	HR
PO03	Maintain Job	HR
PO03D	Display Job	HR
PO04	Maintain Business Event Type	HR
PO04D	Display Business Event Type	HR
PO05	Maintain Business Event	HR
PO05D	Display Business Event	HR
PO06	Maintain Location	HR
PO06D	Display Location	HR
PO07	Maintain Resource	HR
PO07D	Display Resource	HR
PO08	Maintain External Person	HR
PO08D	Display External Person	HR
PO09	Maintain Business Event Group	HR
PO09D	Display Business Event Group	HR
PO10	Maintain Organizational Unit	HR
PO10D	Display Organizational Unit	HR
PO11	Maintain Qualification	HR

T-Code	Description	Module
PO11D	Display Qualification	HR
PO12	Maintain Resource Type	HR
PO12D	Display Resource Type	HR
PO13	Maintain Position	HR
PO13D	Display Position	HR
PO14	Maintain Task	HR
PO14D	Display Task	HR
PO15	Maintain Company	HR
PO15D	Display Company	HR
PO16	Maintain Services	HR
PO16D	Display Service	HR
PO17	Maintain Requirements Profile	HR
PO17D	Display Requirements Profile	HR
PO18	Maintain Resource 'Room'	HR
PO18D	Display Resource Room	HR
PO19	Maintain External Instructor	HR
PO19D	Display External Instructor	HR
POF1	Pkg instruction - Create Determination Recs	SD
POF2	Pkg instruction - Change Determination Recs	SD
POF3	Pkg instruction - Display Determination Recs	SD
POI1	Selection of master data to be sent for PFS	HR
POIL	Monitor receipt of data changes	HR
POIM	Select Master Data for Transfer	HR
POIT	Select Transaction Data for Transfer	HR
POIU	Start POI Data Upload	HR
POP1	Create Packing Instruction	SD
POP2	Change Packing Instruction	SD
POP5	Report that outputs all condition records for packaging instructions	SD
PP01	Maintain object	HR
PP02	Maintain Plan Data: Expert Mode	HR
PP03	Maintain Plan Data: Execute Actions	HR

T-Code	Description	Module
PP05	Number Ranges for Personnel Planning	HR
PP06	Number of Additional Relationship Data	HR
PP23	Personnel Cost Planning: Change Scenario Group's Password	HR
PP26	Plan scenario administration	HR
PP27	Releasing a plan scenario for Controlling	HR
PP28	Planning Basis Projected Pay	HR
PP29	Change Scenario Group	HR
PP2B	Planning Basis Basic Pay	HR
PP2D	Personnel Cost Planning; Delete Payroll Results	PY
PP2P	Planning Basis Payroll Results	PY
PP30	Room Reservations	HR
PP32	Services (Room Reservations)	HR
PP40	Business Event Notifications	HR
PP61	Shift Plan: Entry Screen (Change)	HR
PP62	Requirements Display: Entry Screen	HR
PP63	Requirements Change: Entry Screen	HR
PP64	Choose plan version (Shift Planning)	HR
PP65	Simple maintenance (Entry Objects)	HR
PP6A	Display Personal Shift Plan	HR
PP6B	Display attendance list	HR
PP70	SAP Easy Access Organizational Management	HR
PP72	SAP Easy Access Time Management: Shift Planning	HR
PP74	SAP Easy Access Personnel Cost Planning	HR
PP7S	SAP Easy Access Organizational Management	HR
PP90	Set Up Organization	HR
PPCI	Create infotype	HR
PPCJ	Create infotype	HR
PPCO	Organisational Management: Maintain Organizational Plan	HR
PPCP	Career Planning	HR
PPCT	Task Catalog	HR

T-Code	Description	Module
PPEM	Planning for Organizational Unit	HR
PPIS	HIS: Access Object	HR
PPLB	Evaluate Careers	HR
PPME	Initial Screen Matrix (Change)	HR
PPMM	SAP Easy Access Personnel Planning	HR
PPMS	Initial Screen Matrix (Display)	HR
PPO1	Account Assignment / Change	HR
PPO2	Account Assignment / Display	HR
PPO3	Reporting Structure / Change	HR
PPO4	Display Reporting Structure	HR
PPO5	Attributes of Organizational Units and Positions / Change	HR
PPO6	Attributes of Organizational Units and Positions / Display	HR
PPOC	Organizational and Staffing (Workflow) Create	HR
PPOM	Organizational and Staffing (Workflow) Change	HR
PPOMA	Attributes in Organizational Management Change	HR
PPOME	Organization and Staffing Change	HR
PPOS	Organization and Staffing Display (Organizational Unit)	HR
PPOSE	Organization and Staffing Display (Organization and Staffing)	HR
PPPE	SAP Easy Access Personnel Development	HR
PPPM	User: Change Profile	HR
PPQ1	Find Objects for Qualifications	HR
PPQ2	Find Objects for Requirements	HR
PPQD	Catalog: Display Qualification(s)	HR
PPRP	Reporting: Personnel Development	HR
PPSC	Create Structure	HR
PPSM	Change Structure	HR
PPSP	Succession Planning	HR
PPSS	Display Structure	HR
PPST	Structure Display/Maintenance	HR

T-Code	Description	Module
PPUP	Settings for Personnel Development	HR
PQ01	Actions for Work Center	HR
PQ02	Actions for Training Program	HR
PQ03	Actions for Job	HR
PQ04	Actions for Business Event Type	HR
PQ06	Actions for Location	HR
PQ07	Actions for Resource	HR
PQ08	Actions for External Person	HR
PQ09	Actions for Business Event Group	HR
PQ10	Actions for Organizational Unit	HR
PQ12	Actions for Resource Type	HR
PQ13	Actions for Position	HR
PQ14	Actions for Task	HR
PQ15	Actions for Company	HR
PQ17	Actions for Requirement Profiles	HR
PQ18	Actions for Resource Room	HR
PQ19	Actions for External Instructor	HR
PQAH	InfoSet Query (InfoSet: HR Personnel Administration)	HR
PR00	SAP Easy Access Travel Expenses	HR
PR02	Travel Calendar: Domestic Trips	HR
PR03	Trip Advances	HR
PR04	Overview of Weekly Reports	HR
PR05	Travel Expense Manager	HR
PR10	Number ranges for trip numbers	HR
PR11	Days Carried FI/CO: Travel Expenses Posting Documents	HR
PRAA	Create/Change/Block Vendor Master Records from HR Master Records	HR
PRAP	Approval of Trips	HR
PRC2	"Change View ""Screen Modification for Account Assignment Block""": Overview"	PY

T-Code	Description	Module
PRC7	"Change View ""Screen Modification for Account Assignment Block""": Overview"	PY
PRCC	Import of Credit Card Data (Credit Card Clearing)	HR
PRCD	Delete/Restore Trip Country Data	HR
PRCU	International Payment Medium - Check (with check management)	PY
PRD1	Payment Medium USA - Transfers/Bank Direct Debits in ACH Formats	PY
PRDE	Delete Trip Provision Variant	PY
PRDH	Determination of Employees with Exceeded Trip Days	PY
PRDX	Data Medium Exchange: Travel Expenses (USA)	PY
PREC	Settlement of Trip Data	HR
PREX	Create expense report	PY
PRF0	Standard Travel Expense Form	PY
PRF1	Summarized Form 1 for Travel Expenses	PY
PRF2	Summarized Form 2 for Travel Expenses Accounting	PY
PRFI	Create Posting Run	PY
PRFW	Income-Relatedl.Expenses Statement	PY
PRHD	Delimitation of Per-Diem/Maximum Rates for Meals	PY
PRHH	Generation of Scaled Meals Rates According to Times	PY
PRHP	Generation of Scaled Meals Rates According to Times	PY
PRICAT	Initial screen: Price Catalog Maintenance	SD
PRMD	Maintain HR Master Data	HR
PRML	Change Country Grouping	HR
PRMM	Personnel Actions	HR
PRMS	Display HR Master Data	HR
PRMT	Update of Trip Costs Matchcode	HR
PRPD	Delimitation of Per-Diem/Maximum Rates for Meals	HR
PRPY	Transfer Travel Expenses to Separate Payroll System	PY
PRRQ	Create Travel Request	PY
PRRW	Posting Run Management	PY
PRST	Travel Expense Reporting by Period	PY

T-Code	Description	Module
PRTE	Trip Details	PY
PRTS	Overview of Trips	PY
PS03	SAP Easy Access Project Planning	HR
PS04	SAP Easy Access Project Budgeting	HR
PSC0	Set Plan Version	HR
PSO0	Set Plan Version (Organizational Management)	HR
PSO1	Set Aspect (Organizational Management)	HR
PSO3	Display and Maintain Infotypes	HR
PSO4	Maintain Infotype	HR
PSOA	Work Center Reporting	HR
PSOC	Job Reporting	HR
PSOG	Lists	HR
PSOO	Organizational Unit Reporting	HR
PSOS	Position Reporting	HR
PSOT	Task Reporting	HR
PSSD	Loans - Borrower's Notes Customizing Check Report Flow Types	HR
PSV0	Change / Display Resources	HR
PSV1	Dynamic Attendance Menu	HR
PSV2	Dynamic Business Event Menu	HR
PSV3	Dynamic Information Menu	HR
PSV4	Set Plan Version	HR
PSV5	Information menu: participation	HR
PSV6	Information menu: business events	HR
PSV7	Information menu: resources	HR
PSV8	Maintain objects for internal courses (Create Participant/Attendee)	HR
PSV9	Maintain objects for external courses (Change/Display Participant/Attendee)	HR
PSVA	Set Aspect	HR
PSVC	Current Settings	HR
PSVL	Set Business Event Language	HR

T-Code	Description	Module
PSVO	Change / display organizer	HR
PSVP	Dynamic Planning Menu	HR
PSVR	Resource Menu	HR
PSVT	Dynamic Tool Menu	HR
PT00	SAP Easy Access Time Management: Time Data Administration	HR
PT01	Create Work Schedule	HR
PT02	Change Work Schedule	HR
PT03	Display Work Schedule	HR
PT10	Number range for person time document number	HR
PT11	Number range for person time quotas	HR
PT12	HR: Posting documents for days carried: Cost allocation	HR
PT40	Time Management Pool	HR
PT41	HR-PDC/CC1: Communication Parameters	HR
PT42	Transfer HR Master Data to PDC Subsystems	HR
PT43	Transfer Master Data to PDC Subsystems	HR
PT44	Upload request	HR
PT45	HR-PDC: Post personnel time events	HR
PT46	Post Work Time Events from PP-PDC	HR
PT50	Quota Overview	HR
PT60	Time Evaluation for Concurrent Employment	HR
PT61	Time Statement Form	HR
PT62	Attendance Check	HR
PT63	Personal Work Schedule	HR
PT64	Attendance/Absence Data: Overview	HR
PT65	Overview Graphic of Attendances/Absences	HR
PT66	Display Time Evaluation Results (Cluster B2)	HR
PT67	PDC Time Evaluation: Supply Third-Party Payroll System	PY
PT68	Transfer Additional Data for Activity Allocation to Accounting	HR

T-Code	Description	Module
PT69	Time Recording for Multiple Persons and Infotypes	HR
PT70	Display Report Tree Time Management report selection: Overview	HR
PT71	Display Report Tree Time Management tool selection: Overview	HR
PT90	Attendance/Absence Data: Calendar View	HR
PT91	Attendances/Absences: Multiple Employee View	HR
PTE1	Create Batch Input Session for Employee Expenditures	HR
PTE2	Batch Input: Process sessions in batch	HR
PTE3	Reorganize Table TEXLGA (Employee Expenditures)	HR
PTMW	Time Manager's Workplace	HR
PU00	Delete Personnel Data	PY
PU01	Delete current payroll result	PY
PU03	Change Payroll Status	PY
PU11	Supplementary Pension (PSG) - Initial Access	PY
PU12	Interface Toolbox	PY
PU19	Tax Reporter	PY
PU22	Archiving Payroll Data	PY
PU30	Wage Type Maintenance	PY
PU90	Delete applicant data	HR
PU95	Edit Wage Type Groups and Logical Views	PY
PU96	Edit Wage Type Groups	PY
PU97	Edit Logical Views	PY
PU98	Assign Wage Types to Wage Type Groups	PY
PUC0	HR-CH: Assign/delete employee attributes	HR
PUCG	Reference copier for pension funds	HR
PUCK	Organizational object HR-CH: Pension funds	HR
PUCV	Organizational object Business area	HR
PUCW	Task: Maintain	HR
PUOCBA	Subsequent Processes of Off-Cycle Activities	HR
PUOCLL	Bank transfer reversed or replaced by check	PY
PUST	HR Process Workbench	HR

T-Code	Description	Module
PUU1	BSI test tool 5.0	HR
PV00	Book Attendance: Data	HR
PV01	Rebook Attendance	HR
PV02	Prebook Attendance: Data	HR
PV03	Replace Attendance	HR
PV04	Cancel Attendance	HR
PV05	Book Attendee List	HR
PV06	Prebooking List per Business Event Type	HR
PV07	Book Attendee List	HR
PV08	Book List: Business Events	HR
PV09	Plan Business Events	HR
PV10	Create Business Event with Resources	HR
PV11	Create Business Event without Resources	HR
PV12	Firmly Book / Cancel Business Event	HR
PV14	Lock / Unlock Business Event	HR
PV15	Follow Up Business Event	HR
PV16	Prebooking List per Attendee	HR
PV17	Billing Business Events	HR
PV18	Internal Activity Allocation for Attendees	HR
PV1A	Change Business Event	HR
PV1B	Display Business Event	HR
PV1C	Business Event Cost Calculation and Cost Transfer to CO	HR
PV1D	Calculate Business Event Prices and Transfer to Infotype 1021 'Price'	HR
PV26	Book List: Business Events	HR
PV34	Attendee Appraisal	HR
PVB0	Budgeting (Business Event Budget)	HR
PVB1	Create Budget Structure	HR
PVB2	Display Budget Structure	HR
PVB3	Change Budget Structure	HR
PVBA	Budget Comparison	HR

T-Code	Description	Module
PVBB	Display Development Plan Catalog	HR
PVCT	Training and Event Management: Master Data Catalog	HR
PVD0	Business event type	HR
PVF0	Location (Create/Change)	HR
PVF1	Location: Initial Screen (Room Reservations)	HR
PVG0	Resource (Create/Change)	HR
PVG1	Room (Create/Change)	HR
PVG2	Lock/Unlock Resource	HR
PVG3	Room: Initial Screen (Room Reservations)	HR
PVH0	External person (Create/Change)	HR
PVH1	External instructor (Create/Change)	HR
PVH2	External person: Initial Screen (Room Reservations)	HR
PVL0	Business event group (Create/Change)	HR
PVMN	SAP Easy Access Training and Event Management	HR
PVR0	Resource type (Create/Change)	HR
PVR1	Resource type: Initial Screen (Room Reservations)	HR
PVU0	Company (Create/Change)	HR
PVU1	Company: Initial Screen (Room Reservations)	HR
PVV0	Service (Create/Change)	HR
PW00	SAP Easy Access Incentive Wages	PY
PW01	Maintain Incentive Wages	PY
PW02	Display Incentive Wages	PY
PW03	Record Incentive Wages	PY
PW41	Integration with Logistics: Read Interface File and Generate Session	PY
PW42	Batch Input: Session Overview	PY
PW43	Integration with Logistics: Reorganize Interface File	PY
PW61	Time Leveling	PY
PW62	Working Times of Time - and Incentive Wage Earners	PY
PW63	Reassignment Proposals for Wage Groups	PY
PW70	Recalculate Results and Cumulations for Individual Incentive Wages	PY

T-Code	Description	Module
PW71	Recalculate Results and Cumulations for Group Incentive Wages	PY
PW91	Incentive Wages: Parameters	PY
PW92	User Exits	PY
PW93	Validation for Group Incentive Wages	PY
PW94	Logistics Integration Parameters	PY
Q000	SAP Easy Access Quality Management	QM
QA00	SAP Easy Access Quality Inspection	QM
QA01A	Create Inspection Lot Manually	QM
QA02A	Change Inspection Lot	QM
QA03	Display Inspection Lot	QM
QA05	Recurring insp. job planning: Variants	QM
QA07	Deadline Monitoring of Batches	QM
QA08	Mass Change of QM Inspection Setup Data in Materials	QM
QA09	QM inspection lot	QM
QA10	Lot Selection for Automatic Usage Decision	QM
QA10L	Log for Automatic Usage Decision	QM
QA11	Record Usage Decision	QM
QA12	Change Usage Decision	QM
QA13	Display Usage Decision	QM
QA14	Change Usage Decision without History	QM
QA16	Collective Usage Decision for OK Lots	QM
QA17	Job planning for automatic UD: Variants	QM
QA18	Job overview (Automatic Usage Decision)	QM
QA19	Lot Selection for Automatic Usage Decision	QM
QA22	Change Inspection Point: Initial	QM
QA23	Display Inspection Point Quantities	QM
QA32	Inspection Lot Selection	QM
QA33	Inspection Lot Selection	QM
QA40	Complete Production Inspection Lots/Lots for PM Orders	QM

T-Code	Description	Module
QA40L	Log for Automatic Usage Decision (Orders)	QM
QA41	UD prod. lots: job planning: Variants	QM
QA42	Job Overview (Automatic Usage Decision - Orders)	QM
QA51	Source inspection: job planning: Variants	QM
QA52	Job Overview (Source Inspection)	QM
QAC1	Correct Actual Quantity in Insp. Lot	QM
QAC2	Transfer Insp. Lot Quant. (PlntToPlnt, StorLoc to StorLoc)	QM
QAC3	Insp. Lot - Reset Sample Calculation	QM
QAS1	Download inspection specifications	QM
QAS2	Download Basic Data	QM
QAS3	Upload Inspection Results	QM
QAS4	Upload Usage Decision	QM
QC01	Create Certificate Profile	QM
QC02	Change Certificate Profile	QM
QC03	Display Certificate Profile	QM
QC06	Deletion of Unused Certificate Profiles	QM
QC11	Create Certificate Profile Assignment	QM
QC12	Change Certificate Profile Assignment	QM
QC13	Display Certificate Profile Assignment	QM
QC20	Qualtiy Certificates for Deliveries	QM
QC21	Quality Certificate for the Inspection Lot	QM
QC22	Quality Certificate for Batch	QM
QC31	Archive Display Quality Certificate for a Delivery Item	QM
QC32	Archive Display Quality Certificate for an Inspection Lot	QM
QC51	Create Quality Certificate Receipt	QM
QC52	Change Quality Certificate	QM
QC53	Display Quality Certificate	QM
QC55	QM Worklist: Quality Certificates in Procurement	QM
QCE2	"Change View ""Partner setting for quality data exchange"": Overview"	QM
QCE3	"Display View ""Partner setting for quality data exchange"": Overview"	QM

T-Code	Description	Module
QCYF	Copy Forms Between Clients	QM
QCYT	Copy Texts Between Clients	QM
QD33	Deletion Program for Quality Levels where Deletion Date Exceeded	QM
QD34	Delete Q-level job planning: Variants	QM
QD35	Jobs for Deleting Quality Level	QM
QDB1	"Change View ""Allwd. Relationships: Sampling Procedures/Dynamic Mod. Rule)"""	QM
QDB3	"Display View ""Allwd. Relationships: Sampling Procedures/Dynamic Mod. Rule)"""	QM
QDH1	Q-level Evaluation: Select Quality Levels (Edit)	QM
QDH2	Q-level Evaluation: Select Quality Levels (Display)	QM
QDL1	Create Quality Level	QM
QDL2	Change Quality Level	QM
QDL3	Display Quality Level	QM
QDP1	Create Sampling Scheme	QM
QDP2	Change Sampling Scheme	QM
QDP3	Display Sampling Scheme	QM
QDR1	Create Dynamic Modification Rule	QM
QDR2	Change Dynamic Modification Rule	QM
QDR3	Display Dynamic Modification Rule	QM
QDR6	Dynamic Modification Rule Where-Used List	QM
QDR7	Replace Dynamic Modification Rule	QM
QDV1	Create Sampling Procedure	QM
QDV2	Change Sampling Procedure	QM
QDV3	Display Sampling Procedure	QM
QDV6	Sampling Procedure Where-Used List	QM
QDV7	Replace Sampling Procedure	QM
QE00	SAP Easy Access Quality Planning	QM
QE01	Record Results (Characteristic)	QM
QE02	Change Results (Characteristic)	QM
QE03	Display Results (Characteristic)	QM

T-Code	Description	Module
QE04	Record Sample Results	QM
QE05	Change Sample Results	QM
QE06	Display Sample Results	QM
QE09	Display Individual Result	QM
QE11	Record Results for Inspection Point	QM
QE12	Change Results for Inspection Point	QM
QE13	Display Results for Inspection Point	QM
QE14	Record Results for Delivery Note	QM
QE15	Change Results for Delivery Note	QM
QE16	Display Results for Delivery Note	QM
QE17	Record Equipment Results	QM
QE18	Change Results for Equipment	QM
QE19	Display results for equipment	QM
QE20	Record Results for Functional Location	QM
QE21	Change Results for Functional Location	QM
QE22	Display Results for Functional Location	QM
QE23	Record Physical Sample Results	QM
QE24	Change Physical Sample Results	QM
QE25	Display Physical Sample Results	QM
QE51N	Results Recording Worklist	QM
QE52	Results Recording Worklist for Physical Samples	QM
QE53	Results Recording Worklist for Eqquipment	QM
QE54	Results Recording Worklist for Functional Locations	QM
QE71	Selection: Tabular Results Recording for Inspection Points	QM
QE72	Selection: Tabular Results Recording for Inspection Lots	QM
QE73	Selection: Tabular Results Recording for a Characteristic	QM
QEH1	Mobile Results Recording Worklist - Selection	QM
QEI1	Analyze Application Log	QM
QEI2	Deleting the Application Log for the QM-IDI Interface	QM
QF01	Record Defects	QM

T-Code	Description	Module
QF02	Change Defects	QM
QF03	Display Defects	QM
QF11	Record Defects for Inspection Lot	QM
QF21	Record Defects for Operation	QM
QF31	Record Defects for Characteristic	QM
QG09	Quality control chart	QM
QGA1	Time Line Representation of Quality Scores	QM
QGA2	Display Inspection Results	QM
QGA3	Results Printout	QM
QGC1	Quality Control Charts for Inspection Lots	QM
QGC2	Control Charts for Task List Characteristic	QM
QGC3	Control Charts for a Master Inspection Characteristic	QM
QGD1	Test Equipment Usage List: Equipment Selection	QM
QGD2	Test Equipment Tracking	QM
QGP1	Inspection Results for TList Charac. (History for Inspection Characteristic)	QM
QGP2	Inspection Results for TList Charac. (Calibration Results History)	QM
QI01	Create Q-Info Record	QM
QI02	Change Q-Info Record	QM
QI03	Display Q-Info Record	QM
QI04	QM procurement key: material: Variants	QM
QI05	Mass maintenance QM procurement key	QM
QI06	QM Releases: Mass maintenance	QM
QI07	Worklist of Source Inspections	QM
QI08	Job Overview (Control Keys for Procurement)	QM
QK01	Create and Assign QM Orders to Materials	QM
QK02	Overview of QM Order Usage in Material Master	QM
QK04	Creation of QM Orders	QM
QK05	Confirmed Activities for the Inspection Lot	QM
QL11	Send Inspection Setup	QM
QL21	Send Master Inspection Characteristics	QM

T-Code	Description	Module
QL31	Send Inspection Method	QM
QL41	Send Code Groups	QM
QM00	SAP Easy Access Quality Notifications	QM
QM01	Create Notification (Quality)	QM
QM02	Change Notification (Quality)	QM
QM03	Display Notification (Quality)	QM
QM10	Change list of quality notifications: Selection of Notifications	QM
QM11	Display List of Qual. Notifications: Selection of Notifications	QM
QM12	Change list of tasks: Selection of Notifications	QM
QM13	Display list of tasks: Selection of Notifications	QM
QM14	Change list of items: Selection of Notifications	QM
QM15	Display list of items: Selection of Notifications	QM
QM16	Change activity list: Selection of Notifications	QM
QM17	Display activity list: Selection of Notifications	QM
QM19	Notification List (Multi-Level): Notification Selection	QM
QM50	Time line display of quality notifications	QM
QP01	Create Inspection Plan	QM
QP02	Change Inspection Plan	QM
QP03	Display Inspection Plan	QM
QP05	Print list for task list	QM
QP06	Missing/Non-unusable Inspection Plans	QM
QP07	Missing/Unusable Goods Receipt Inspection Plans	QM
QP08	Print list: Task list for material	QM
QP11	Create Reference Operation Set	QM
QP12	Change Reference Operation Set	QM
QP13	Display Reference Operation Set	QM
QP48	Number range for physical samples	QM
QP49	This No. Documents the Withdrawal of Physical Samples	QM
QP60	Task List Changes	QM

T-Code	Description	Module
QP61	Display Change Documents for an Inspection Plan Group	QM
QP62	Display Change Documents for Reference Operation Set Group	QM
QPNQ	Number Ranges Object Maintenance	QM
QPR1	Create Physical Sample	QM
QPR2	Change Physical Sample	QM
QPR3	Display Physical Sample	QM
QPR4	Process Physical-Sample Drawing	QM
QPR5	Create Inspection Lots for Physical Samples	QM
QPR6	Create New Physical-Sample Drawing with Reference	QM
QPR7	Storage Data Maintenance	QM
QPV2	"Change View ""Sample-drawing procedure" ": Overview"	QM
QPV3	"Display View ""Sample-drawing procedure" ": Overview"	QM
QS21	Create Master Inspection Characteristic	QM
QS22	Create Master Insp. Characteristic Version	QM
QS23	Change Master Insp. Characteristic Version	QM
QS24	Display Master Insp. Characteristic Version	QM
QS25	Delete Master Insp. Characteristic Version	QM
QS26	Master Inspection Charac. Where-Used List	QM
QS27	Replace Master Inspection Characteristic	QM
QS28	Display Master Inspection Characteristics	QM
QS29	Master - inspection characteristics in QSS	QM
QS31	Create Inspection Method	QM
QS32	Create Inspection Method Version	QM
QS33	Change Inspection Method Version	QM
QS34	Display Inspection Method Version	QM
QS35	Delete Inspection Method Version	QM
QS36	Display Inspection Method in Task List	QM
QS37	Replace Inspection Method in Task List	QM

T-Code	Description	Module
QS38	Display Inspection Method List	QM
QS39	QM test methods	QM
QS41	Edit Catalog	QM
QS42	Display Catalog	QM
QS43	Edit Catalog (Individual Maintenance)	QM
QS44	Edit Catalog (Group Code)	QM
QS45	Display Catalog (Group Code)	QM
QS46	Display Code Group in Task List	QM
QS47	Replace Code Group in Task List	QM
QS48	Code groups: Check usage indicator	QM
QS49	Display Code Group Index	QM
QS51	Edit Selected Set	QM
QS52	Display selected sets	QM
QS58	Selected sets: Check usage indicator	QM
QS59	Display Selected Set Index	QM
QS61	Maintain Material Specification	QM
QS62	Display Material Specification	QM
QS63	Maintain Material Specification (TLists)	QM
QS65	Activate Material Specification	QM
QS66	Activate material spec.: Variants	QM
QSR6	Delete Task Lists Without Archiving	QM
QST04	Selection: Display of Packages Used in Inspection Plans	QM
QST06	Scheduling Overview for Stability Studies (List)	QM
QST07	Change Testing Schedule Items	QM
QST08	Display Testing Schedule Items	QM
QTSA	Transfer: Product Allocation Quantities to APO	QM
QTSP	Transfer: Customizing Settings to APO	QM
QV51	Create QM Control Data in SD	QM
QV52	Change QM Control Data in SD	QM
QV53	Display QM Control Data in SD	QM
QVM1	Inspection Lots Without Inspection Completion	QM

T-Code	Description	Module
QVM2	Inspection Lots with Outstanding Quantities	QM
QVM3	Inspection Lots without Usage Decision	QM
RSA1	Modeling - DW Workbench	BW
RSA11	DW Workbench: InfoProvider Tree	BW
RSA12	DW Workbench: InfoSource Tree	BW
RSA13	DW Workbench: Source System Tree	BW
RSA14	DW Workbench: InfoObject Tree	BW
RSA15	DW Workbench: DataSource Tree	BW
RSA16	RSA16 - Calling up AWB with Favorites	BW
RSA17	RSA17 - Call up the AWB Find Option	BW
RSA18	RSA18 - Calling up the AWB with the Open Hub (Info Spoke) Tree	BW
RSA2	OLTP Metadata Repository	BW
RSA3	Extractor Checker	BW
RSA5	Install Business Content	BW
RSA6	Maintain DataSources	BW
RSA7	BW Delta Queue Monitor	BW
RSA8	DataSource Repository	BW
RSA9	Transfer Application Components	BW
RSBBS	Maintaining BW Sender-Receiver	BW
RSCUSTA	Maintain BW Settings	BW
RSCUSTA2	ODS Settings	BW
RSCUSTV1	"Change View ""BW: Settings for Flat Files"": Details"	BW
RSCUSTV10	"Change View ""URL Creation by the Server"": Details"	BW
RSCUSTV11	"Change View ""Standard Web Templates"": Details"	BW
RSCUSTV12	"Change View ""Settings - Microsoft Analysis Services"": Details"	BW
RSCUSTV13	"Change View ""Drag&Relate Settings"": Details"	BW
RSCUSTV14	"Change View ""OLAP: Cache Parameters"": Details"	BW
RSCUSTV15	"Change View ""Web Protocol for BW Reporting URLs Created by Server"""	BW

T-Code	Description	Module
RSCUSTV16	"Change View ""Authorization Settings""": Details"	BW
RSCUSTV17	"Change View ""Settings for Currency Translations"": Details"	BW
RSCUSTV18	"Change View ""DB Connect Settings""": Details"	BW
RSCUSTV19	"Change View ""Settings for InfoSets""": Details"	BW
RSCUSTV2	"Change View ""BW: Monitor Waiting Time""": Details"	BW
RSCUSTV3	"Change View ""BW: User in SS for ALE Communication""": Details"	BW
RSCUSTV4	"Change View ""BEx Values""": Details"	BW
RSCUSTV5	"Change View ""BW: Currency Conversion for External Systems""": Details"	BW
RSCUSTV6	"Change View ""BW: Threshold Value for Data Loading""": Details"	BW
RSCUSTV7	"Change View ""BW: Basic Settings""": Details "	BW
RSCUSTV8	"Change View ""BW: Parameter for Aggregates (Structure, Change Run)""": Details"	BW
RSCUSTV9	"Change View ""BW: Posting Mode for Master Data"": Details"	BW
RSD1	Characteristic maintenance	BW
RSD2	Maintenance of key figures	BW
RSD3	Maintenance of units	BW
RSD4	Maintenance of time characteristics	BW
RSD5	Edit InfoObjects: Start	BW
RSDCUBE	Start: InfoCube editing	BW
RSDCUBED	Start: InfoCube editing	BW
RSDCUBEM	Start: InfoCube editing	BW
RSDDV	Maintaining Aggregates/BIA Index	BW
RSDIOBC	Start: InfoObject catalog editing	BW
RSDIOBCD	Start: InfoObject catalog editing	BW
RSDIOBCM	Start: InfoObject catalog editing	BW
RSDL	DB Connect - Test Program	BW
RSDMD	Master Data Maintenance w. Prev. Sel.	BW
RSDMD_TEST	Master Data Test	BW

T-Code	Description	Module
RSDMPRO	Initial Screen: MultiProvider Proc.	BW
RSDMPROD	Initial Screen: MultiProvider Proc.	BW
RSDMPROM	Initial Screen: MultiProvider Proc.	BW
RSDMWB	Datamining Workbnch	BW
RSDODS	Initial Screen: ODS Object Processng	BW
RSDS	Data Source	BW
RSECADMIN	Management of Analysis Authorizations	BW
RSIMPCUR	Load Exchange Rates from File	BW
RSINPUT	Manual Data Entry	BW
RSISET	Maintain InfoSets	BW
RSKC	Maintaining the Permittd Extra Chars	BW
RSLGMP	Maintain RSLOGSYSMAP	BW
RSMO	Data Load Monitor Start	BW
RSMON	Administration - DW Workbench	BW
RSOR	BW Metadata Repository	BW
RSORBCT	BI Business Content Transfer	BW
RSORMDR	BW Metadata Repository	BW
RSPC	Process Chain Maintenance	BW
RSPC1	Process Chain Display	BW
RSPCM	Monitor daily process chains	BW
RSRCACHE	OLAP: Cache Monitor	BW
RSRT	Start of the report monitor	BW
RSRT1	Start of the Report Monitor	BW
RSRT2	Start of the Report Monitor	BW
RSRTRACE	Set trace configuration	BW
RSRTRACETEST	Trace tool configuration	BW
RSRV	Analysis and Repair of BW Objects	BW
RWBE	Stock Overview	IM
RZ01	Job Scheduling Monitor	SYS
RZ03	CCMS Control Panel: Display Server Statuses and Alerts	SYS
RZ04	CCMS: Maintain Operation Modes and Instances	SYS

T-Code	Description	Module
RZ10	Maintain Profile Parameters	SYS
RZ11	Profile Parameter Maintenance	SYS
RZ12	CCMS: RFC Server Group Maintenance	SYS
RZ20	CCMS Monitor Sets - Maintenance functions OFF	SYS
RZ21	Monitoring: Properties and Methods	SYS
RZ70	System Landscape Directory: Local Administration	SYS
S000	SAP Easy Access	SYS
S001	SAP Easy Access ABAP Workbench	SYS
S002	SAP Easy Access System Administration	SYS
SA38	ABAP: Program Execution	SYS
SAINT	Add-On Installation Tool	SYS
SALE	Display ALE Customizing	SYS
SARA	Archive Administration	SYS
SARI	Archive Information System: Central management	SYS
SARP	Report Tree	SYS
SB01	Internal Application Component Hierarchy Maintenance	SYS
SBWP	SAP Business Workplace	SYS
SC38	Cross-system Program Execution	SYS
SCAT	Computer Aided Test Tool	SYS
SCC1	Copy by Transaport Request	SYS
SCC3	Client Copy/Transport Log Analysis	SYS
SCC4	Client administration	SYS
SCC5	Delete Client	SYS
SCC7	Post-Client Import Methods	SYS
SCC8	Client Export	SYS
SCC9	Remote Client Copy	SYS
SCCL	Local Client Copy	SYS
SCD0	Change Document Objects: Overview	SYS
SCMP	View/Table Comparison	SYS
SCON	SAPconnect: Administration (system status)	SYS
SCU0	Customizing Cross-System Viewer	SYS

T-Code	Description	Module
SCU3	Analysis of Changed Customizing Objects and Tables	SYS
SCUA	Display System Landscape	SYS
SCUG	Transfer Users	SYS
SCUM	Central User Administration	SYS
SD11	Data Modeler	SYS
SDBE	Input SQL statement	SYS
SE01	Transport Organizer	SYS
SE03	Transport Organizer Tools	SYS
SE06	Post-Installation Actions for Transport Organizer	SYS
SE07	Import Monitor of SE1	SYS
SE09	Transport Organizer	SYS
SE10	Transport Organizer	SYS
SE11	ABAP Dictionary	SYS
SE13	Dictionary: Technical Settings	SYS
SE14	ABAP Dictionary: Database Utility	SYS
SE15	ABAP/4 Repository Information System	SYS
SE16	Data Browser	SYS
SE16N	General Table Display	SYS
SE17	General Table Display	SYS
SE18	Add-Ins: Definitions	BW
SE19	Business Add-Ins: Implementations	BW
SE21	Package Builder	BW
SE24	Class Builder	BW
SE30	ABAP Runtime Analysis	SYS
SE32	ABAP Text Elements Maintenance	SYS
SE33	Context Builder	SYS
SE35	Maintain Dialog Modules	SYS
SE36	Logical Database Builder	SYS
SE37	Function Builder	SYS
SE38	ABAP Editor	SYS
SE39	ABAP Splitscreen Editor	SYS

T-Code	Description	Module
SE40	Menu Painter Standards Maintenance	SYS
SE41	Menu Painter	SYS
SE43N	Area Menu Maintenance	SYS
SE51	Screen Painter	SYS
SE54	Generate Table Maintenance Dialog: Initial Table/View Screen	SYS
SE55	Generate Table Maintenance Dialog: Initial Table/View Screen	SYS
SE56	Generate Table Maintenance Dialog: Initial Table/View Screen	SYS
SE57	Generate Table Maintenance Dialog: Initial Table/View Screen	SYS
SE61	Document Mainentance	SYS
SE62	Short Text Conversion - Activation	SYS
SE63	Initial Screen: Standard Translation Environment	SYS
SE71	Form Painter: Request	SYS
SE72	Style: Request	SYS
SE73	SAPscript Font Maintenance	SYS
SE74	SAPscript format conversion	SYS
SE75	SAPscript Settings	SYS
SE76	SAPscript Form Translation	SYS
SE77	SAPscript Style Conversion	SYS
SE78	Administration of Form Graphics	SYS
SE80	Object Navigator	SYS
SE81	Application Hierarchy: Display	SYS
SE82	Application Hierarchy: Display	SYS
SE84	Repository Information System	SYS
SE85	ABAP/4 Repository Information System	SYS
SE89	R/3 Repository Information System: Maintain Tree Display	SYS
SE91	Message Maintenance	SYS
SE92	System Log Message Maint.: Access	SYS
SE93	Maintain Transaction	SYS

T-Code	Description	Module
SE94	Simulation: Customer enhancement to SE38	SYS
SE95	Modification Browser: Object selection	SYS
SECR	Audit Information System	SYS
SEPS	Electronic Parcel Service	SYS
SERP	Report Tree	SYS
SF01	"Change View ""Logical File Names, Client-Specific"": Overview"	SYS
SFAW	Field Selection Maintenance	SYS
SHDB	Transaction Recorder: Recording Overview	SYS
SICF	Maintain Services	SYS
SICK	SAP Initial Consistency Check	SYS
SIN1	Business Workplace	SYS
SINA	Maintain Standard Configurations	SYS
SLG0	Application Log: Object Maintenance	SYS
SLG1	Analyze Application Log	SYS
SLG2	Application log: Delete Expired Logs	SYS
SLIN	ABAP Program Extended Syntax Check	SYS
SM01	Lock Transactions	SYS
SM02	System Messages	SYS
SM04	User List	SYS
SM12	Display and Delete Locks	SYS
SM13	Update Requests	SYS
SM14	Update Program Administration	SYS
SM21	System Log: Local Analysis	SYS
SM28	SAP Initial Consistency Check	SYS
SM29	Tables - Model Transfer	SYS
SM30	Maintain Table Views	SYS
SM31	Maintain Table Views	SYS
SM32	Maintain Table Parameter ID TAB	SYS
SM33	Display Table Parameter ID TAB	SYS
SM34	View Cluster Maintenance	SYS
SM35	Batch Input: Session Overview	SYS

T-Code	Description	Module
SM36	Define Background Job	SYS
SM37	Simple Job Selection	SYS
SM38	Queue: Initial Screen	SYS
SM49	External Operating System Commands	SYS
SM50	Process Overview	SYS
SM51	List of SAP Systems	SYS
SM54	Maintain Table TXCOM	SYS
SM55	THOST Table Maintenance	SYS
SM56	Number Range Buffer	SYS
SM58	Transactional RFC	SYS
SM59	Configuration of RFC Connections	SYS
SM61	Backgroup control objects monitor	SYS
SM62	Event History: Overview	SYS
SM63	Display/Maintain Operation Mode Set	SYS
SM64	Background Events: Overview and Administration	SYS
SM65	Analysis Tool - Background Processing (Simple Tests)	SYS
SM66	Global Work Process Overview	SYS
SM69	External Operating System Commands	SYS
SMGW	Gateway Monitor	SYS
SMICM	ICM Monitor	SYS
SMLG	CCMS: Maintain Logon Groups	SYS
SMLT	Language Management	SYS
SMOD	SAP Enhancements	SYS
SMQ1	qRFC Monitor (Outbound Queue)	SYS
SMQ2	qRFC Monitor (Inbound Queue)	SYS
SMQR	qRFC Monitor (QIN Scheduler)	SYS
SMT1	Display and Maintain Trusted Systems	SYS
SMT2	Display and Maintain Trusting Systems	SYS
SMW0	SAP Web Repository	SYS
SMX	Job Overview	SYS
SNR0	Number Range Object Maintenance	SYS

T-Code	Description	Module
SO95	Search Interafce: Request	SYS
SO99	Find Release Notes	SYS
SOA0	"Change View ""Workflow Document Types" ": Overview"	SYS
SOBJ	View Cluster Maintenance	SYS
SOLE	"Display View ""Maintenance view for OLE applications""": Overview"	SYS
SOPE	"Change View ""Exclusion of Specific File Extensions""": Overview"	SYS
SOST	SAPconnect : Transmission Requests	SYS
SP00	SAP Easy Access: Spool and Related Areas	SYS
SP01	Output controller: Spool request selection screen	SYS
SP02	Output Controller: List of Spool Requests	SYS
SP11	TemSe: Request Screen	SYS
SP12	TemSe - Administration of Temporary Sequential Data	SYS
SPAD	Spool Administration	SYS
SPAM	Support Package Manager	SYS
SPAU	Modification Adjustment: Object Selection	SYS
SPDD	Modification Adjustment Directory: Object Selection	SYS
SPHA	SAPphone Administration	SYS
SPRO	Customizing	SYS
SQ01	SAP Query: Maintain queries	SYS
SQ02	SAP Query: Maintain InfoSet	SYS
SQ07	Language Comparison of SAP Query Objects	SYS
SQVI	QuickViewer	SYS
SRZL	SAP Easy Access Test	SYS
SSAA	R/3 - Administrative Activities	SYS
SSCA	Appointment Calendar: Administration for Authorizations	SYS
ST01	System Trace	SYS
ST02	Tune Summary	SYS
ST03	Workload Monitor	SYS

T-Code	Description	Module
ST04	DBA Cockpit: System Configuration Maintenance	SYS
ST05	Performance Analysis	SYS
ST06	Local / Operating System Monitor	SYS
ST07	Application Monitor: user Distribution	SYS
ST10	Table Call Statistics	SYS
ST11	Error Log Files (Display Developer Traces)	SYS
ST12	Single transaction analysis	SYS
ST14	Application analysis	SYS
ST22	ABAP Runtime Error	SYS
ST62	Short Texts Conversion - Preparation	SYS
STMS	Transport Management System	SYS
STUN	SAP Easy Access Performance Monitoring	SYS
STZAC	"Change View ""Customizing time zones"": Details"	SYS
STZAD	"Display View ""Customizing time zones"": Details"	SYS
SU01	User Maintenance	SYS
SU01D	User Maintenance	SYS
SU02	Maintain Authorization Profiles	SYS
SU03	Maintain Authorizations	SYS
SU05	Maintain Internet Users	SYS
SU10	User Mass Maintenance	SYS
SU12	Mass Changes to User Master Records	SYS
SU20	Maintain Authorization Fields	SYS
SU21	Maintain Authorization Objects	SYS
SU22	Auth. Object Usage in Transactions	SYS
SU24	Auth. Obj. Check Under Transactions	SYS
SU25	Upgrade Tool for Profile Generator	SYS
SU26	Upgrade Tool for Profile Generator	SYS
SU52	Maintain User Profile	SYS
SU53	Display Authorization Data for User	SYS
SU56	Analyze User Buffer	SYS
SUIM	User Information System	SYS

T-Code	Description	Module
SUPC	Roles: Mass generation of profiles	SYS
SWDC	Maintain Administration Data	SYS
SWI30	Unlock Workflows	SYS
SWIA	Process Work Item as Administrator	SYS
SWPR	Workflow Restart After Error	SYS
SWU2	Transactional RFC	SYS
SWWL	Delete Work Item	SYS
SXDA	Data Transfer Workbench	SYS
TBB1	Treasury: Post Flows	FI
TBB4	Treasury: Accrual/Deferral of Expenses and Revenues	FI
TBB5	Treasury: Reverse Accrual/Deferral	FI
TBD6	Datafeed: User Log Display	SYS
TBI1	Create/Change Payment Details	FI
TBI5	Create/Change Standing Instructions Corresp.	FI
TBI5D	Standing Instructions Correspondence	FI
TBI6	Create/Change Transaction Authorization	FI
TBI7	Create/Change Derived Flows	FI
TBT1	Create/Change Trans. Authorization for Trader	FI
TBZ1	Create Correspondence on Basis of Planned Records	FI
TBZ11	Correspondence Monitor	FI
TI10	Create Interest Rate Adjustment	FI
TI11	Change Interest Rate Adjustment	FI
TI12	Display Interest Rate Adjustment	FI
TI37	Reverse Interest Rate Adjustment	FI
TI90	Manua; Posting Release	FI
TI93	Manual Posting Block	FI
TJ05	Automatic interest rate adjustment	FI
TJ09	Update Planned Records	FI
TK11	Create Condition Records	FI
TK12	Change Condition Records	FI
TK13	Display Condition Records	FI

T-Code	Description	Module
TK14	Create Condition Records with Reference	FI
TM_60	Facilities: Lines of Credit and Utilization	FI
TM_60A	Facilities: Lines of Credit, Drawings and Fees	FI
TM00	Money Market: Collective Processing	FI
TM1F	Deposit at notice fast entry	FI
TM20	Time Deposit - Fast Processing	FI
TM21	Deposits at Notice Cash Flow Update	FI
TM22	Date Check	FI
TMFM	Money Market: Generate the Cash Flow	FI
TMR1	Money Market: Position List	FI
TPED	Maintain HR Master Data (ESS)	HR
TPES	Display HR Master Data (ESS)	HR
TPM1	Execute Valuation	FI
TPM10	Fix.. Post or Reverse Transactions	FI
TPM12	Subledger Positions	FI
TPM13	Subledger Cash Flow	FI
TPM18	Fix and Post Derived Business Transactions	FI
TPM2	Reverse Valuation	FI
TPM20	Posting Journal	FI
TPM26	Position List for Quantity Ledger Positions	FI
TPM27	Generate Derived Flows	FI
TPM40	Display Class Cash Flow for Sec. Account	FI
TPM41	Display Securities Account Position List	FI
TPM42	Display Class Position List	FI
TPM44	Treasury Products: Accrual/Deferral of Income	FI
TPM45	Treasury Products: Reverse Accrual/Deferral of Income	FI
TPM57A	Display Position Indicator	FI
TPM57C	Display Position Indicator	FI
TS00	Securities: Collective Processing	FI
TS01	Create Security Transaction	FI
TS02	Change Security Transaction	FI

T-Code	Description	Module
TS03	Execute Security Order	FI
TS04	Settle Security Contract	FI
TS07	Reverse Security Transaction	FI
TS08	History of Security Transaction	FI
TU02	Parameter Changes in SAPSYSTEM	SYS
USMM	System Measurement	SYS
V.01	Incomplete SD Documents	SD
V.02	Incomplete SD Documents (Incomplete Orders)	SD
V.14	Sales Orders/Contracts Blocked for Delivery	SD
V.15	Backorders	SD
V.21	Log of Collective Run	SD
V.23	Release Sales Orders for Billing	SD
V/03	Create Condition Table (Pricing Sales/Distribution)	SD
V/04	Change Condition Table (Pricing Sales/Distribution)	SD
V/05	Display Condition Table (Pricing Sales/Distribution)	SD
V/06	"Change View ""Conditions: Condition Types" ": Overview"	SD
V/07	"Change View ""Access Sequences"": Overview"	SD
V/08	"Change View ""Procedures"": Overview"	SD
V/09	"Change View ""Conditions: Types"": Overview"	SD
V/10	"Change View ""Access Sequences"": Overview"	SD
V/11	"Change View ""Procedures"": Overview"	SD
V/12	Create Condition Table (Accnt Determination Sales/ Distribution)	SD
V/13	Change Condition Table (Accnt Determination Sales/ Distribution)	SD
V/14	Display Condition Table (Accnt Determination Sales/ Distribution)	SD
V/LD	Execute Pricing Report	SD
V_NL	Create net price list	SD
V_R2	Rescheduling of sales and stock transfer documents: Evaluation	SD
V_UC	Selection of Incomplete SD Documents	SD

T-Code	Description	Module
V_V2	Rescheduling of sales and stock transfer documents: by material	SD
V-61	Create Customer Discount Condition (K007): Fast Entry	SD
V-64	Display Customer Discount (K007): Selection	SD
VA00	SAP Easy Access Sales	SD
VA01	Create Sales Order	SD
VA02	Change Sales Order	SD
VA03	Display Sales Order	SD
VA05	List of Sales Orders	SD
VA07	Selection: Comparison of Orders with Purchase Requisitions and POs	SD
VA08	Adjustment sales-purchasing (selection using organizational data)	SD
VA11	Create Inquiry	SD
VA12	Change Inquiry	SD
VA13	Display Inquiry	SD
VA14L	Sales Documents Blocked for Deliver	SD
VA15	List of Inquiries	SD
VA21	Create Quotation	SD
VA22	Change Quotation	SD
VA23	Display Quotation	SD
VA25	List of Quotations	SD
VA26	List of Quotations (Follow-up Actions)	SD
VA31	Create Scheduling Agreement	SD
VA32	Change Scheduling Agreement	SD
VA33	Display Scheduling Agreement	SD
VA35	List of Scheduling Agreements	SD
VA41	Create Contract	SD
VA42	Change Contract	SD
VA42W	Change Contract	SD
VA43	Display Contract	SD
VA44	Actual Overhead: Calculation: Sales Order	SD

T-Code	Description	Module
VA45	List of Contracts	SD
VA46	List of Contracts (Follow-up Actions)	SD
VA51	Create Item Proposal	SD
VA52	Change Item Proposal	SD
VA53	Display Item Proposal	SD
VA55	List of Item Proposals	SD
VA88	Actual Settlement: Sales Orders	SD
VACF	Fiscal year close: Carry forward commitment	SD
VB01	Create Listing/Exclusion	SD
VB02	Change Listing/Exclusion	SD
VB03	Display Listing/Exclusion	SD
VB11	Create Material Determination	SD
VB12	Change Material Determination	SD
VB13	Display Material Determination	SD
VB21	Create Sales Deal	SD
VB22	Change Sales Deal	SD
VB23	Display Sales Deal	SD
VB25	List of Sales Deals	SD
VB31	Create Promotion	SD
VB32	Change Promotion	SD
VB33	Display Promotion	SD
VB35	Promotions List	SD
VB41	Create cross-selling	SD
VB42	Change cross-selling	SD
VB43	Display cross-selling	SD
VBG1	Create Material Grouping	SD
VBG2	Change Material Grouping	SD
VBG3	Display Material Grouping	SD
VBK0	SAP Easy Access Material Grouping/Bonus Buy	SD
VBK1	Create bonus buy	SD
VBK2	Change bonus buy	SD

T-Code	Description	Module
VBK3	Display bonus buy	SD
VBN1	Create free goods determination	SD
VBN2	Change free goods determination	SD
VBN3	Display free goods determination	SD
VBO1	Create Rebate Agreement	SD
VBO2	Change Rebate Agreement	SD
VBO3	Display Rebate Agreement	SD
VBOF	Update Billing Documents	SD
VC/2	Sales Summary	SD
VC00	SAP Easy Access Sales Support	SD
VC01	Create Sales Activity	SD
VC02	Change Sales Activity	SD
VC03	Display Sales Activity	SD
VCC1	Payment Cards: Worklist	SD
VD01	Customer Create (Sales)	SD
VD02	Customer Change (Sales)	SD
VD03	Customer Display (Sales)	SD
VD04	Customer Account Changes	SD
VD05	Customer Block/Unblock	SD
VD06	Customer Flag for Deletion	SD
VD51	Create Customer-Material Info Record	SD
VD52	Selection of Customer-Material Info Records (Change)	SD
VD53	Selection of Customer-Material Info Records (Display)	SD
VD59	List customer-material-info	SD
VDH2	Display customer hierarchy	SD
VF00	SAP Easy Access Billing	SD
VF01	Create Billing Document	SD
VF02	Change Billing Document	SD
VF03	Display Billing Document	SD
VF04	Maintain Billing Due List	SD
VF05	List of Billing Documents	SD

T-Code	Description	Module
VF11	Cancel Billing Document	SD
VF21	Create Invoice List	SD
VF22	Change invoice list	SD
VF23	Display Invoice List	SD
VF25	List of Invoice Lists	SD
VF26	Cancel Invoice List	SD
VF31	Output from Billing	SD
VFRB	Retro-billing	SD
VFX3	Release Billing Documents for Accounting	SD
VG01	Create Group	SD
VG02	Change Group	SD
VG03	Display Group	SD
VGK1	Create Group: Documents by Group	SD
VGK2	Change Group	SD
VGK3	Display Group	SD
VGM1	Create Group: Documents by Group	SD
VI01	Create Shipment Costs	SD
VI02	Change Shipment Costs	SD
VI03	Display freight costs	SD
VI04	Shipment List: Create shipment costs	SD
VI05	List Shipment Costs: Change Worklist	SD
VI11	List Shipment Costs: Calculation	SD
VI12	List Shipment Costs: Settlement	SD
VI16	Logs in the application log	SD
VK11	Create Condition Records	SD
VK12	Change Condition Records	SD
VK13	Display Condition Records	SD
VK14	Create Condition Records with Reference	SD
VKM1	Blocked SD Documents	SD
VKM2	Released SD Documents	SD
VKM3	Sales Document	SD

T-Code	Description	Module
VKM4	SD Documents	SD
VKM5	Deliveries	SD
VKP0	SAP Easy Access Pricing	SD
VKP1	Change Price Calculation	SD
VKP5	Create Price Calculation	SD
VL00	SAP Easy Access Shipping	SD
VL01N	Create Outbound Delivery with Order Reference	SD
VL01NO	Create Outbound Delivery without Order Reference	SD
VL02N	Change Outbound Delivery	SD
VL03N	Display Outbound Delivery	SD
VL04	Sales Orders/Purchase Orders Worklist: Selection	SD
VL06	Delivery Monitor	SD
VL06C	Outbound Deliveries for Confirmation	SD
VL06D	Outbound Deliveries for Distribution	SD
VL06F	General Delivery List - Outbound Deliveries	SD
VL06G	Oubound Deliveries for Goods Issue	SD
VL06I	Inbound Delivery Monitor	SD
VL06IC	Inbound Deliveries for Confirmation	SD
VL06ID	Inbound Deliveries for Distribution	SD
VL06IF	List of Inbound Deliveries	SD
VL06IG	Inbound Deliveries for Goods Receipt	SD
VL06IP	Inbound Deliveries for Putaway	SD
VL06L	Outbound Deliveries for Loading	SD
VL06O	Outbound Delivery Monitor	SD
VL06P	Outbound Deliveries for Picking	SD
VL06T	Outbound Deliveries for Transportation Planning	SD
VL06U	Unchecked Outbound Deliveries	SD
VL08	Report Results of Pick Order	SD
VL09	Reverse Goods Movement	SD
VL10	Sales Orders, Fast Display	SD
VL10A	Sales Orders, Fast Display	SD

T-Code	Description	Module
VL10B	Purchase Orders, Fast Display	SD
VL10H	Sales Order and Purchase Order Items	SD
VL10I	Sales and Purch. Order Item Sched. Lines	SD
VL21	Create Background Jobs for Goods Issue Posting	SD
VL22	Display change documents of delivery	SD
VL23N	Scheduling reports for background processing	SD
VL30	SAP Easy Access Inbound Delivery	SD
VL31N	Create Inbound Delivery	SD
VL32N	Change Inbound Delivery	SD
VL33N	Display Inbound Delivery	SD
VL34	Generation of Inbound Deliveries	SD
VL35	Create Picking Waves According to Delivery Compare Times	SD
VL35_S	Create Pick. Waves Acc. To Shpmnts	SD
VL36	Change Wave Picks	SD
VL37	Wave Pick Monitor	SD
VL41	Create Rough Goods Receipt	SD
VL42	Change Rough GR	SD
VL43	Display Rough GR	SD
VLSP	Subsequent Outbound-Delivery Split	SD
VM01	Create hazardous material	SD
VM02	Change hazardous material	SD
VM03	Display hazardous material	SD
VRRE	Create Returns Delivery for Repair Order	SD
VS00	SAP Easy Access Sales Master Data	SD
VS01	Create scale	SD
VS02	Change scale	SD
VS03	Display scale	SD
VS04	Create scale with reference	SD
VS05	List Scales	SD
VS06	List Scales (Shipment Cost)	SD

T-Code	Description	Module
VSB1	Inbound Monitor: SD Self-Billing Procedure, Status Window	SD
VT00	SAP Easy Access Transportation	SD
VT01N	Create Shipment	SD
VT02N	Change Shipment	SD
VT03N	Display Shipment	SD
VT04	Create shipments in collective proc.	SD
VT05	Logs in the application log	SD
VT06	Shipment List: Colelctive change shpmt	SD
VT11	Shipment List: Planning	SD
VT12	Shipment List: Shipment Completion	SD
VT16	Shipment List: Check-in	SD
VT20	Overall Shipment Status Monitor	SD
VT22	Selection Screen: Change Document Shipment	SD
VT32	Selection Criteria for Forwarding Agent	SD
VT70	Messages for Shipments	SD
VV21	Create Output - Condition Records: Shipping	SD
VV22	Change Output - Condition Records: Shipping	SD
VV23	Display Output - Condition Records: Shipping	SD
VV31	Create Output - Condition Records: Billing	SD
VV32	Change Output - Condition Records: Billing	SD
VV33	Display Output - Condition Records: Billing	SD
VV51	Create Output - Condition Records: Sales activities	SD
VV52	Change Output - Condition Records: Sales activities	SD
VV53	Display Output - Condition Records: Sales activities	SD
VV61	Create Output - Condition Records: Handling Units	SD
VV62	Change Output - Condition Records: Handling Units	SD
VV63	Display Output - Condition Records: Handling Units	SD
VV71	Create Output - Condition Records: Transport	SD
VV72	Change Output - Condition Records: Transport	SD
VV73	Display Output - Condition Records: Transport	SD
VVG1	Create Output - Condition Records: Groups	SD

T-Code	Description	Module
VVG2	Change Output - Condition Records: Groups	SD
VVG3	Display Output - Condition Records: Groups	SD
VX00	SAP Easy Access Foreign Trade / Customs	SD
VX01N	License Create	SD
VX01X	License Create	SD
VX02N	License Change	SD
VX02X	License Change	SD
VX03N	License Display	SD
VX03X	License Display	SD
VX0C	SAP Easy Access Foreign Trade	SD
W10M	SAP Easy Access Retailing	SD
WA01	Create Allocation Table	SD
WA02	Change Allocation Table	SD
WA03	Display Allocation Table	SD
WA04	Edit allocation table, reply	SD
WA08	Follow-on Document Generation Allocation Table	SD
WA11	Allocation Table: Message Bundling / Notification Creation	SD
WA21	Allocation Rule Create	SD
WA22	Allocation Rule Change	SD
WA23	Allocation Rule Display	SD
WAK0	SAP Easy Access Promotion	SD
WAK1	Create promotion	SD
WAK11	Promotion - display for plant	SD
WAK12	Maintain promotion items	SD
WAK14	Promotions for a material	SD
WAK15	Promotions for a plant	SD
WAK2	Change promotion	SD
WAK3	Display promotion	SD
WAK4	Delete promotion	SD
WAK5	Promo. Subsequent processing	SD
WAP1	Appointments: Process Worklist	SD

T-Code	Description	Module
WAP2	Appointments: Change	SD
WAP3	Appointments: Display	SD
WAP4	Appointments: Overview	SD
WAP5	Appointment: Change	SD
WB00	SAP Easy Access Subseq. Settlement, Purchasing - Vendor Rebate Arrang	SD
WB01	Plant Create	SD
WB02	Plant Change	SD
WB03	Plant Display	SD
WB20	SAP Easy Access SAP Global Trade Management	SD
WB21	Trading Contract Create	SD
WB22	Trading Contract Change	SD
WB23	Trading Contract Display	SD
WB24	Trading Contract: General Document Overview	SD
WB25	Trading Contract: General Document Overview	SD
WB26	Trading Contract: Document Flow	SD
WB27	Trading Contract: Document Flow	SD
WB28	Trading contract: Display change documents	SD
WB2R	Global Trade General Control Parameters	SD
WB60	Create Promotions	SD
WB61	Change Promotions	SD
WB62	Display Promotions	SD
WB63	Delete Promotions	SD
WB66	Plants in a Class - Maintain Assignment	SD
WC23	Logistics Invoice Verification - Verification in Background	MM
WDBI	Assortment List: Initialization and Full Version	SD
WDBM	Assortment List.: Manual Request	SD
WDIS	SAP Easy Access Materials Requirements Planning	SD
WDRD1	Determine Delivery Relationship	SD
WDRD2	Change Delivery Relationship	SD
WDRD3	Display Delivery Relationship	SD
WDRD4	Delete Delivery Relationship	SD

T-Code	Description	Module
WE02	IDoc List	SYS
WE05	IDoc List	SYS
WE06	Active IDoc Monitoring	SYS
WE07	IDoc Statistics	SYS
WE08	"Display View ""File Status: Overview"	SYS
WE09	IDoc Search for Business Content	SYS
WE10	IDoc Search for Business Content	SYS
WE11	Delete IDocs	SYS
WE12	Modification of Outbound File Triggering Inbound Procg	SYS
WE14	Process All Selected IDocs (EDI)	SYS
WE15	Selection Program for Issuing Output	SYS
WE16	Trigger inbound processing	SYS
WE17	Trigger status processing	SYS
WE18	Generate test status file for outbound IDocs	SYS
WE19	Test tool for IDOC processing	SYS
WE20	Partner profiles	SYS
WE21	Ports in IDoc processing	SYS
WE23	Display Test Catalog Test IDoc Interface	SYS
WE46	Settings: Error and Status Processing	SYS
WEDI	SAP Easy Access IDoc and EDI Basis	SYS
WEKF	SAP Easy Access Purchase Order	SD
WF10	Create Collective Purchase Order: Selection and Control Parameters	MM
WF30	Merchandise Distribution: Monitor	SD
WF40	Delete distribution	SD
WF50	Adjust Distribution: Selection	SD
WF60	Create Outbound Deliveries for Merchandise Distribution	SD
WF70	Create distribution orders - selection	SD
WFRE	Distribution of Returns Among Backorders	SD
WKK1	Create Market-Basket Price Calculation	SD
WL00	SAP Easy Access Vendor	FI
WLCN	Delete All Listing Conditions From Layout Module	SD

T-Code	Description	Module
WLWB	Space Management: Layout Workbench	SD
WMB1	Create Price Entry	SD
WMB2	Change Price Entry	SD
WMB3	Display Price Entry	SD
WMBE	Stock Overview: Value-only Material	SD
WPCA	Payment Cards: Execute Settlement	FI
WPER	POS Interface Monitor	SD
WPLG	Space Management: Display Materials in Layout Module	SD
WPMA	Direct request for POS outbound	SD
WPMI	POS Outbound: Initialization	SD
WPMU	POS Interface - Outbound: Change Message	SD
WPUF	POS Simulation: Accounting Documents - Items	SD
WPUK	POS Simulation: Selection	SD
WPUS	Simulation: Inbound Processing	SD
WPUW	Goods Movements	SD
WSE4	Material Discontinuation (Material/Plant Discontinuation)	SD
WSK1	Assortment Copy Assortment	SD
WSL0	Material Groups - Material - Assortments Consistency Check	SD
WSL1	Listing Conditions	SD
WSL11	Evaluation of Listing Conditions	SD
WSL5	Modules in Assortment	SD
WSL7	Material List of a Vendor for Assortment	SD
WSM4A	Automatic Relisting Via Changes to Assortment Master Data	SD
WSM8	Reorganize Listing Conditions By Material Group	SD
WSM9	Deletion of Obsolete Listing Conditions	SD
WSO1	Assortment Module Create	SD
WSO5	Assortment Module assignment to Assortment: Maintn	SD
WSO7	Assortment Module assignment to Assortment: Display	SD
WSOA1	Create Assortment	SD

T-Code	Description	Module
WSOA2	Change Assortment	SD
WSOA3	Display Assortment	SD
WSP4	Create Individual Listing Material/Assortment	SD
WSP5	Change Individual Listing Material/Assortment	SD
WSP6	Delete Individual Listing Material/Assortment	SD
WSPL	Display/edit material master segments that cannot be generated	SD
WVA1	Create Planned mark-up	SD
WVA2	Change Planned mark-up	SD
WVA3	Display Planned mark-up	SD
WVA7	Display Planned markup (Price list)	SD
WVFB	Simulation Store Orders: Header Data Selection	SD
WVFD	Send physical inventory document	SD
WVFI	Simulation: Store Physical Inventory/Sales Price Change	SD
WVM2	Transfer of Stock and Sales Data	SD
WVN0	Pricing Worklist: Generate	SD
WVN1	Release Worklist for Material	SD
WWM1	Create Product Catalog	SD
WWM2	Change Product Catalog	SD
WWM3	Display Product Catalog	SD
WWM4	Copy Product Catalog	SD
WWM5	Delete Product Catalog	SD
WWP1	Planning Workbench (Online Planning)	PP
WWP3	Planning Workbench (Order Cancellation)	PP
XD01	Customer Create	FI
XD02	Customer Change	FI
XD03	Customer Display	FI
XD04	Customer Account Changes	FI
XD05	Customer Block/Unblock	FI
XD06	Customer Flag for Deletion	FI
XD07	Change Account Group	FI

T-Code	Description	Module
XD99	Mass Maintenance: Customers	FI
XDN1	Customer Number Ranges	FI
XEIP	Number Range for Export/Import	FI
XK01	Create Vendor	FI
XK02	Change Vendor	FI
XK03	Display Vendor	FI
XK04	Vendor Account Changes	FI
XK05	Block/Unblock Vendor	FI
XK06	Flag for Deletion Vendor	FI
XK07	Change Account Group	FI
XK99	Mass Maintenance: Vendors	FI

APPENDIX

EXECUTING A TRANSACTION CODE USING THE SHORTCUT METHOD

The most commonly used method for executing an SAP transaction code, without navigating via the menu tree, is described below:

• Launch SAP

The SAP Easy Access window, Figure 1, will be displayed.

FIGURE 1
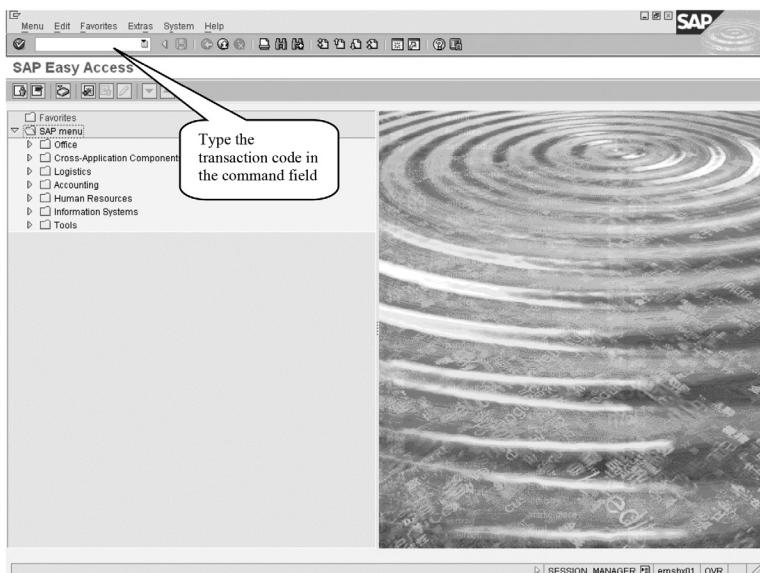
Notice the small box, known as the *Command* field, in the upper left-hand corner of Figure 1.

• Type in the transaction code in the Figure 1 *Command* field

Figure 2 shows the transaction code, ME21N, which has been typed in.

FIGURE 2
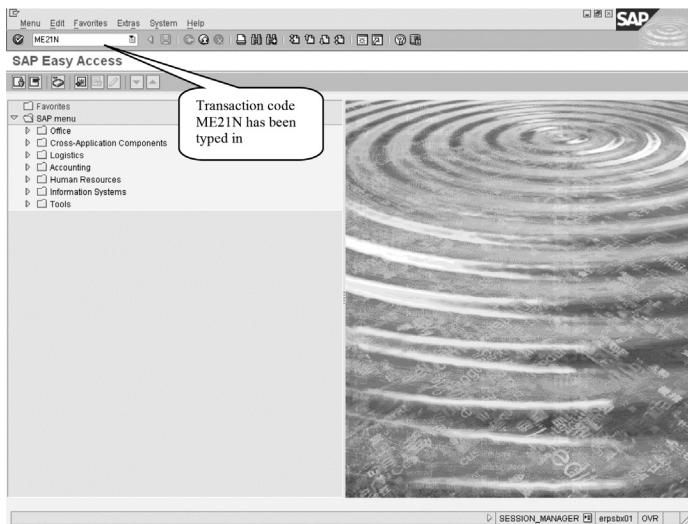
• Hit the Enter key

This will execute the transaction code and, in this case, the *Create Purchase Order*, window is displayed (Figure 3).

FIGURE 3
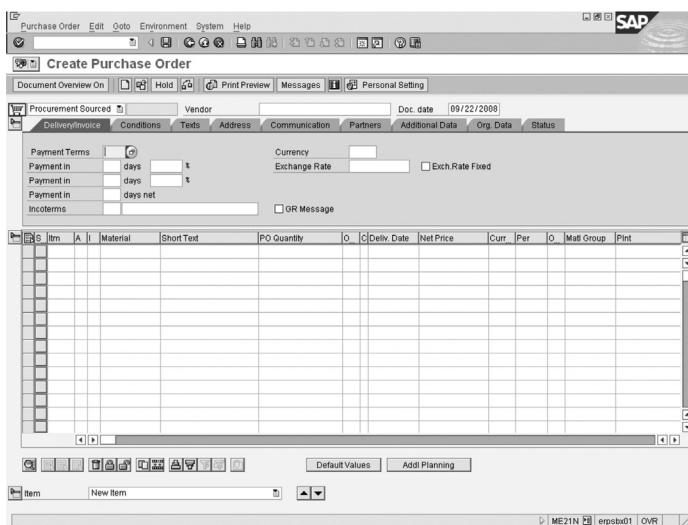
EXECUTING A TRANSACTION CODE USING THE MENU TREE

Some users prefer to use the menu tree for navigating to and displaying the transaction code. The following procedure demonstrates how to execute a transaction code using the applicable menu tree.

• Launch SAP

After the SAP Easy Access window is displayed (Figure 1), drill-down the menu tree by clicking on the appropriate items, step-by-step, till the desired transaction code is displayed. In this example, as shown on Figure 4, the following drill-down path is used:

SAP Menu > Logistics > Materials Management > Purchasing > Purchase Order > Create > ME21N – Vendor/Supplying Plant Known

FIGURE 4
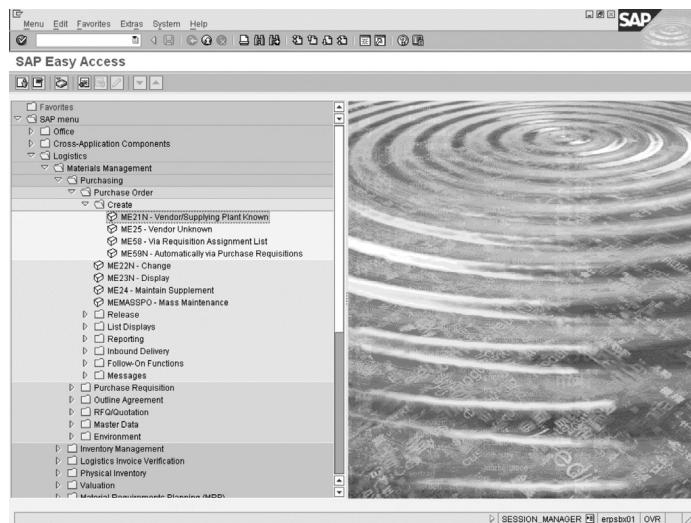
• Double-click on the desired item, after it is displayed, to execute the transaction code (ME21N, in this case)

DETERMINING THE MENU TREE FOR A TRANSACTION CODE

The following procedure demonstrates how to determine and display the menu tree for a particular transaction code.

• Type *Search_SAP_Menu* in the *Command* field (as shown on Figure 5)

FIGURE 5
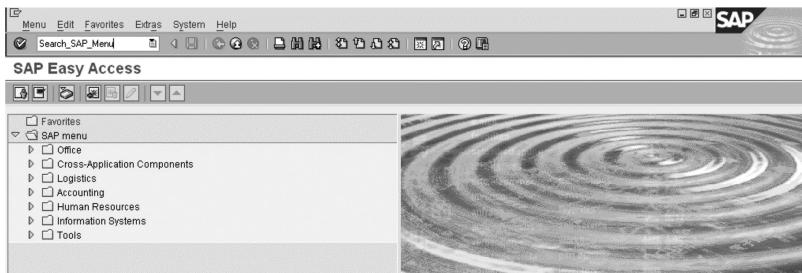
• Hit the Enter key

This will launch a pop-up box, as shown on Figure 6.

FIGURE 6
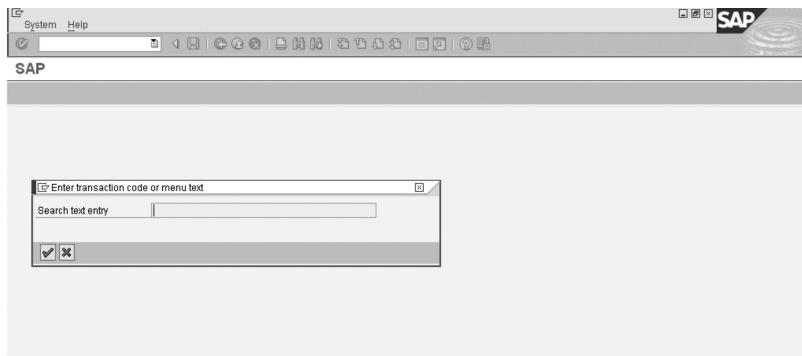
• Type in the transaction code for which the menu tree is to be determined (ME21N), as shown on Figure 7

FIGURE 7
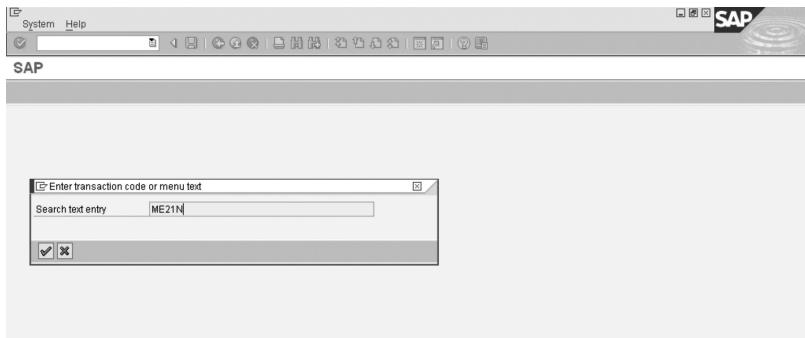
• Hit the Enter key

This will cause the appropriate menu tree to be displayed, for ME21N in this case, as shown on Figure 8.

FIGURE 8

It should be noted that multiple menu tree paths can be used to navigate to a transaction code. Figure 8 displays four different paths can be used to navigate to the ME21N transaction code.