

MODULE WISE SAP T-Code List

DESCRIPTION:

Describes the summary of list of T-code used in different modules with their purpose.

1. MM MODULE:

T Code	Description
MB51	Material Doc. List
MB52	List of Warehouse Stocks on Hand
ME23N	Display Purchase Order
ME2L	Purchase Orders by Supplier
ME2M	Purchase Orders by Material
MIGO	Goods Movement
MIGO GI	Goods Movement
ML81N	Service Entry Sheet
ML83	Message Processing: SES
MM03	Display Material &
ZMCALC2	Tcode For Calculate HEMM
ZMHSD_ISSUE	Tcode For HSD Issue
ZMLOG_REPT	Tcode For Log Sheet Report
ZRATE_MAINT	Maintain Rate of Diesel
AC06	List Display: Service Master
CN41	Structure Overview
MB23	Display Reservation
MB25	Reservation List
MB53	Display Plant Stock Availability
MB5B	Stocks for Posting Date
MB5L	List of Stock Values: Balances
MB5M	BBD/Prod. Date
MB5S	Display List of GR/IR Balances
MB5T	Stock in transit CC
MBGR	Displ. Material Docs. by Mvt. Reason
MBSM	Display Cancelled Material Docs.
ME21N	Create Purchase Order
ME22N	Change Purchase Order
ME2A	Monitor Confirmations
ME2B	POs by Requirement Tracking Number
ME2C	Purchase Orders by Material Group
ME2DP	Down-Payment Monitoring for PO
ME2J	Purchase Orders for Project
ME2K	Purch. Orders by Account Assignment
ME2N	Purchase Orders by PO Number
ME2S	Services per Purchase Order
ME2V	Goods Receipt Forecast
ME2W	Purchase Orders for Supplying Plant
ME31K	Create Contract
ME32K	Change Contract

ME33K	Display Contract
ME3C	Outline Agreements for Material Grp
ME3K	Outl. Agreements for Act. Assignment
ME3L	Outline Agreements per Supplier
ME3M	Outline Agreements by Material
ME3N	Outline Agreements by Agreement No.
ME48	Display Quotation
ME49	Price Comparison List
ME53N	Display Purchase Requisition
ME57	Assign and Process Requisitions
ME59N	Automatic generation of POs
ME5A	Purchase Requisitions: List Display
ME5K	Requisitions by Account Assignment
ME80	Purchasing Reporting
ME80FN	General Analyses (F)
ME81	Analysis of Order Values
ME9A	Message Output: RFQs
ME9F	Message Output: Purchase Orders
MELB	Purch. Transactions by Tracking No.
MKVZ	List of Suppliers: Purchasing
MM60	Materials List
MMBE	Stock Overview
MR51	Material Line Items
MSC3N	Display Batch
MSRV2	Service List for Requisition
MSRV3	Service List for Purchase Order
MSRV4	Service List for RFQ
MSRV5	Service List for Contract
YHSN_CONDTYP	HSN wise cond type
ZM036	GRN Printout
ZM037	RGP/NRGP Details Report
ZM038	Gate Entry Details Report
ZM046	GRN track report
ZM065	Cycle Time Tracking
ZM080	ZTMGATE_ENTRY
ZM083	Service PR status List
ZM090	Inspection Report
ZM096	Tcode For Material HSN Details
ZM097	Tcode For Service SAC Details
ZMM001	Tcode for Transit loss rec report
ZNFA	Tcode for NFA
ZNFA2	Tcode for NFA Change
ZNFA3	Tcode for NFA Display
ZNFA_FORM	nfa smartforms
ZNFA_PR	NFA PR Link Report
ZNFA_REPORT	NFA APPROVAL REPORT
ZTERM	Maintain Payment Terms Text
MB90	Output Processing for Matl Documents
MIGO_GR	Goods Movement
MIGO_TR	Transfer Posting
ZGRN_AUTO	Automatic GRN from gate entry
ZGRN_AUTO_REV	GRN MatDoc Reversal :: GateEntry

ZM023	Gate Entry
ZM023_APPR	Gate entry approval process
ZSTO_AUTO	Auto STO at Bandhdih
ZTRN_AUTO	Transit Document posting
ZNFA_APPROVE	NFA Approval
BP	Maintain Business Partner
MI01	Create Physical Inventory Document
MI02	Change Physical Inventory Document
CN41N	Project structure overview
MB21	Create Reservation
MB22	Change Reservation
ME35	Release Outline Agreement
ME35K	Release Contract
ML84	List of Service Entry Sheets
ZM067	Tcode for BDC for auto agreement
ZM098	Delivery Challan Printout
ZBILL_PRINT	Tcode to print bill
ZCALC_REPT	Tcode For Calculation Report
ZEQU_DET	Tcode For Equipment Details in HEMM
ZMLOGSHEET_REPT	Tcode For Log Sheet Report
ZMLOG_SHEET	Tcode For Log Sheet Entry
ZMLOG_SHEET1	Tcode To Change Log Sheet Entry
YGST_DMCM	Credit / Debit Note Print
ZCON_DET	Tcode For Condition Details in HEMM
ZDTCTL_MAINT	Tcode For Date Control In HEMM
ZMCR	Tcode For Condition Master
ZMEQUIP	Tcode For Equipment Master
ZMWO	Tcode For Work Order
ZMWO2	Tcode to change WO details in HEMM
MB03	Display Material Document
ME51N	Create Purchase Requisition
ME52N	Change Purchase Requisition
MK04	Change Vendor (Purchasing)
ML85	Collective Release of Entry Sheets
ZMAT_REP	MATERIAL REQUEST FIN/SEMI_FIN
ZMAT_REQUEST	MATERIAL REQUEST FIN/SEMI_FIN
ZSALE_REP	SALES_EXTENSION REPORT
ZM013	Transaction Code for Gate Pass
ZM013N	Create gate pass
ZGATE_EXIT	Tcode For Gate Pass Exit
ZGATE_IN	Tcode For Gate Pass In
ME54N	Release Purchase Requisition
J1IGSUBCON	Subcon. Challan/Invoice (India)
MB5W	List of Stock Values
ME20	SC Stock Monitoring (Supplier)
MI24	Physical Inventory List
MK03	Display vendor (Purchasing)
YGSTINV	GST Invoice
ZNMI_REPORT	NMI DISPLAY REPORT
MM01	Create Material &
MM02	Change Material &
ZMB1B_UPLD1	Tcode for MB1B Upload

ZNFAD	Tcode for NFA Display
ME28	Release Purchase Order
ME29N	Release purchase order
ZM059	Work Order Wise Service Details
ZMM_PO_RELEASE	Mass PO Release
ZM079	PR PO STATUS
ZM085	Assign PR to Purchaser
ZPR_DASHBOARD	PR DASHBOARD REPORT
ME55	Collective Release of Purchase Reqs.
MI04	Enter Inventory Count with Document
MI05	Change Inventory Count
MI11	Recount Physical Inventory Document
MI07	Process List of Differences
AC03	Service Master
MB59	Material Doc. List
ZAGE	ZCER PR NFA PO CYCLE
ZBUDAPR	BUDGET APPROVER REPORT
ZBUDREP	Budget Report for PR
ZBUD_WF	Start Budget approval workflow
ZNMI_STAT	NMI STATUS REPORT
ZNMI_WF	NMI WORKFLOW REMOVAL
ZNVLDO_PRINT	Fly Ash Dispatch Print
ZMM_RESV_DEL	Delete Reservation Older Than 15Days
ZM015	Print out of reservation slip
ZM022	Non-Returnable Gate Pass
ME01	Maintain Source List
ME03	Display Source List
ME05	Generate Source List
ME81N	Analysis of Order Values
MSRV6	Service List for Entry Sheet
ZM021	Returnable Gate Pass Print
ZM22	Tcode for TV
ZMATLOC	Material Wise Location
ZMATLOCR	Material Wise Location
ZSHT_EXS	Tcode For Shortage Excess
ZWT_PONO	Tcode for Bypassing PONO
ZFIVEN_GI	Vendor Goods Issue
ZFIVEN_GI_REP	Vendor Goods Issue Report
ZAUTO_GRNSS	AUTO GRN STORES SPARES
ZGRN_AUTO1	AUTO GRN STORES SPARES POST

2. FICO MODULE:

Tcode	Description
FBV2	Change Parked Document
FBV3	Display Parked Document
FV53	Display Parked G/L Account Document
FV63	Displayed Parked Vendor Document
FV73	Display Parked Customer Document
AS03	Display Asset Master Record
F-92	Asset Retire. from Sale w/ Customer
ZFITAXINV	Report for tax invoice
AB03	Display Asset Document
AS03	Display Asset Master Record
AW01N	Asset Explorer
F.08	G/L: Account Balances
F.10	G/L: Chart of Accounts
F.15	ABAP/4 Report: List Recurr.Entries
F.40	A/P: Account List
FAGLB03	Display Balances
FAGLL03	G/L Account Line Items (New)
FB00	Accounting Editing Options
FB03	Display Document
FBD3	Display Recurring Entry
FBD4	Display Recurring Entry Changes
FBL1N	Vendor Line Items
FBL3N	G/L Account Line Items
FBL5N	Customer Line Items
FBV3	Display Parked Document
FBV5	Document Changes of Parked Documents
FCH1	Display Check Information
FCHN	Check Register
FD03	Display Customer (Accounting)
FD10N	Customer Balance Display
FD33	Display Customer Credit Management
FK03	Display Vendor (Accounting)
FK04	Vendor Changes (Accounting)
FK10	Vendor Account Balance
FK10N	Vendor Balance Display
FS10N	Balance Display
J1ID	Rate maint & amend open po's/so's
J1IEX	Incoming Excise Invoices
J2I9	New Monthly Returns Report Rule 57AE
KOB1	Orders: Actual Line Items
KSB1	Cost Centers: Actual Line Items
MIR4	Call MIRO - Change Status
MIR5	Display List of Invoice Documents
MIR6	Invoice Overview
SMX	Display Own Jobs
S_AC0_52000887	Receivables: Profit Center
S_AC0_52000888	Payables: Profit Center
S_ALR_87010173	Revaluation
S_ALR_87010175	Depreciation Posted to Cost Center

S_ALR_87011963	Asset Balances
S_ALR_87011964	Asset Balances
S_ALR_87011966	Asset Balances
S_ALR_87011967	Asset Balances
S_ALR_87011968	Asset Balances
S_ALR_87011969	Asset Balances
S_ALR_87011970	Asset Balances
S_ALR_87011979	Physical Inventory List
S_ALR_87011982	Physical Inventory List
S_ALR_87011990	Asset History Sheet
S_ALR_87011994	Asset Balances
S_ALR_87012000	Asset Register (Italy)
S_ALR_87012002	Asset Register by Third Party Loc.
S_ALR_87012004	Depreciation
S_ALR_87012039	Asset Transactions
S_ALR_87012045	Fixed Asset Ledger
S_ALR_87012048	Asset Transactions
S_ALR_87012050	Asset Acquisitions
S_ALR_87012075	Asset History
S_ALR_87012078	Due Date Analysis for Open Items
S_ALR_87012082	Vendor Balances in Local Currency
S_ALR_87012086	Vendor List
S_ALR_87012087	List of vendor addresses
S_ALR_87012168	Due Date Analysis for Open Items
S_ALR_87012169	Transaction Figures: Account Balance
S_ALR_87012171	Transaction Figures: Sales
S_ALR_87012172	Customer Balances in Local Currency
S_ALR_87012173	List of Customer Open Items
S_ALR_87012179	Customer List
S_ALR_87012180	List of customer addresses
S_ALR_87012186	Customer Sales
S_ALR_87012199	Open Down Payments
S_ALR_87012249	Actual/Actual Comparison for Year
S_ALR_87012271	Cash Flow (Direct Method)
S_ALR_87012277	G/L Account Balances
S_ALR_87012284	Financial Statements
S_ALR_87012310	Preliminary Bal. Sheet -Requirement:
S_ALR_87012326	Chart of Accounts
S_ALR_87012327	G/L Account List
S_ALR_87012936	Depreciation Simulation
S_ALR_87012993	Orders: Actual/plan/variance
S_ALR_87013011	Orders: Actual/Plan/Price Variance
S_ALR_87013532	Plan/Actual/Variance
S_ALR_87013542	Actual/Comm/Total/Plan in COAr crcy
S_ALR_87013558	Budget/Actual/Commitmt/Rem.Plan/Assg
S_ALR_87013611	Cost Centers: Actual/Plan/Variance
S_P99_41000192	SAP Standard Variant
S_PL0_86000028	Fin. Statements: Act/Act Comparison
S_PL0_86000030	G/L Account - Balances
S_PL0_86000031	Transaction Figures: Account Balance
XD03	Display Customer (Centrally)
YBANKBOOK	bank book details

YBNKGRANT	Tcode For Bank Guarantee
YBOE	Bill Of Exchange
YHSN_CONDTYP	HSN wise cond type
ZBILL_PRINT	Tcode to print bill
ZCUST_AGE	Customer aging report
ZCUS_AGE	ESL CUSTOMER AGEING REPORT
ZFAR	Tcode for asset register
ZFAR1	New Asset Register
ZFBL1N	ZFBL1N Vendor Ledger
ZFBT17	Tcode for report of ZBILLTRACK
ZFBT18	Tcode For Billtrack Report
ZFBT2	Tcode for GRN Tracking
ZFIMM_DOC	Tcode
ZFIVEN_GI_REP	Vendor Goods Issue Report
ZFI_AP1	Vendor Ageing Based on Document Date
ZFI_AP2	Vendor Ageing Based on Posting Date
ZFI_GRIRAGEING	GR/IR AGEING REPORT
ZFI_PUR_REG	FI Purchase Register
ZITC_GST	ITC REPORT UNDER GST
ZRCM_GST	RCM REPORT UNDER GST REGIME
ZTDS_DET	Tds summary details
ZVENDPMT	Tcode for payment details
ZSD_AUTO_NOTE	Automatic credit note posting
KSU1	Create Actual Assessment
KSU2	Change Actual Assessment
KSU3	Display Actual Assessment
KSU5	Execute Actual Assessment
CK11N	Create Material Cost Estimate
CK13N	Display Material Cost Estimate
CK24	Price Update with Cost Estimate
CK40N	Edit Costing Run
MM03	Display Material &
ZFIMP	Raw Material Planning Update
KB31N	Enter Statistical Key Figures
KB33N	Display Statistical Key Figures
KSV3	Display Actual Distribution
KSV5	Execute Actual Distribution
KSV1	Create Actual Distribution
KSV2	Change Actual Distribution
KSV3	Display Actual Distribution
KBK7	CO-CCA: Display manual actl price
KP06	Change CElem/Activity Input Planning
KP26	Change Plan Data for Activity Types
KSPI	Iterative Plan Price Calculation
CO88	Actual Settlement: Prod./Process Ord
CO88H	Actual Settlement: Prod./Process Ord
CON2	Actual Reval.: Prod.Ord Col.Pro.
KB11N	Enter Manual Repostings of Costs
KB13N	Display Manual Repostings of Costs
KB14N	Reverse Manual Repostings of Costs
KKAO	WIP Calc.: Collective Processing
KKAOH	WIP Calc.: Collective Processing

KKAQ	Display WIP - Collective Processing
KKAX	WIP Calculation for Order
KKAY	WIP Display for Order
KKS1	Variances - Product Cost by Lot (C)
KKS2	Variances - Product Cost by Lot (I)
KO88	Actual Settlement: Order
KSII	Actual Price Determination: CCtrs
KSS1	Variance Calculation: Cost Centers
IM01	Create Investment Program
IM02	Change Investment Program
IM03	Display Investment Program
IM11	Create Investment Program Position
IM12	Change Investment Program Position
IM13	Display Inv. Program Position
IM22	Change Investment Program Structure
IM23	Display Investment Program Structure
IM30	Change Supplement to Inv.Prog.Pos.
IM31	Display Supplement to Inv.Prog.Pos.
IM32	Change Budget of Inv. Prog. Position
IM33	Display Budget of Inv.Prog.Position
IM38	Change return on program position
AC03	Service Master
AC06	List Display: Service Master
AS03	Display Asset Master Record
AW01N	Asset Explorer
CJ3B	Display Budget Document
CJE0	Run Hierarchy Report
CJEB	Background Processing, Hier.Reports
CJI3	Project Actual Cost Line Items
CJI3N	Projects Line Items Actual Costs New
CJI4	Project Plan Cost Line Items
CJI4N	Projects Line Items Plnd Costs New
CJI5	Project Commitment Line Items
CJI8	Project Budget Line Items
CJI9	Project Struct.Pld Costs Line Items
CJIA	Project Actual and Commt Paymt LIs
CJIB	Project Plan Payment Line Items
CJID	Display Project Settlement Line Itms
CJIF	Projects: Profitability Analysis LI
CJIG	Display PS Cash Documents
CK79_99	Material: Itemization Comparison
CK80_99	Material: Cost Components
CK83	Print Cost Estimates in Background
CK84_99	Material: Itemization
CK84_99_COST_ELEMENT	Cost Elements
CK85_99	Sales Document: Itemization
CK85_99_COST_ELEMENT	Cost Elements
CK86_99	Material: Multilevel BOM
CK87_99	Sales Document: Multilevel BOM
CK88_99	Material: Partner Cost Comp. Split
CK89_99	Sales Document: Cost Components
CKAPP01	Materials To Be Costed

CKAPP03	Sales Order Item to be Costed
CKFA	Split Display for Production Order
CKM3	Material Price Analysis
CKMACD	Value Flow Display F. Activity Types
CKMB	Display Material Ledger Document
CKMCCD	ManChang: Display Actual CC Split
CKMLQS	Valuated Quantity Structure(M-level)
CKMPCD	Display Price Change Document
CKMREDWIP	Value Flow Display for Reduced WIP
CKMTOPPRICEDIF	Mat. with Highest MAP Difference
CKMTOPSTOCKVAL	Materials w/ Highest Inventory Value
CKMVFM	Value Flow Monitor
CO03	Display Production Order
COMLWIPDISP	Trans. For Prog. Display_WIP_OBJ_M
COMLWIPDOC	Display WIP Quantities Document
COOIS	Production Order Information System
CP13	Business Processes: Master Data Rep.
CP20	Business Alloc Structure Display
CPB1	Business Processes: Act. Line Items
CPBL	Bus. Processes: Planning Overview
CPBP	Business Processes: Plan Line Items
CPBT	Bus. Process.: Activity Price Report
CS03	Display Material BOM
F.08	G/L: Account Balances
FAGLB03	Display Balances
FAGLL03	G/L Account Line Items (New)
FB03	Display Document
FBL3H	G/L Account Line-Item Browser
FBL3N	G/L Account Line Items
FD10N	Customer Balance Display
FK10	Vendor Account Balance
FK10N	Vendor Balance Display
FS10N	Balance Display
GR55	Execute Report Group
IL03	Display Functional Location
IMR1_ALV	ALV Reporting Investment Program
IM_AVCALRT_ORD	Budget Depletion for Orders
IM_AVCALRT_WBS	Budget Depletion for WBS Elements
IM_AVCHANA	Monitor Avail.Ctr. for Inv.programs
IM_AVCHANA_ORD	Monitor Avail.Ctr. for Inv.programs
IW23	Display PM Notification
IW29	Display Notifications
IW33	Display Maintenance Order
IW39	Display PM orders
IW40	Display Orders (Multi-Level)
IW43	Display PM Order Confirmation
KA23	Cost Elements: Master Data Report
KABL	Order: Planning Overview
KABP	Controlling Documents: Plan
KE24	Line-Item Display - Actual Data
KE25	Line-Item Display - Plan Data
KE30	Execute profitability report

KK04	Stat.Key Figures: Master Data Report
KKAA	Sales Document Line Items Res.Anal.
KKAC	Sales Order Hierarchy Display
KKB4	Itemization for Base Planning Obj.
KKBC_HOE	Analyse Summarization Object
KKBC_HOE_H	Analyze Summarization Object
KKBC_KTR	Analyze Cost Object
KKBC_KUN	Analyze Sales Order
KKBC_ORD	Analyze Order
KKBC_ORD_INT	Analyze Internal Order
KKBC_PKO	Analyze Product Cost Collector
KKCA	Cost Objects: Variance Line Items
KKCS	Cost Objects: Line Items - Actual
KKEC	Compare Base Object - Unit Cost Est
KKED	BOM for Base Planning Objects
KKFB	RS Header: Line Items Variance
KKP4	Display Cost Object Hierarchy
KKP6	Cost Object: Analysis
KL13	Activity Types: Master Data Report
KL20	Templ. Alloc. Struct. CCTR/Acty Type
KO2B	Display budget document
KOB1	Orders: Actual Line Items
KOB1N	Orders: Actual Line Items New
KOB2	Orders: Commitment Line Items
KOB2N	Orders: Commitment Line Items
KOB3	Orders: Variance Line Items
KOB4	Orders: Budget Line Items
KOB8	Orders: WIP/Results Anal. Line Items
KOBP	Orders: Plan Line Items
KOBPN	Orders: Plan Line Items New
KOC4	Cost Analysis
KOK5	Master Data List Internal Orders
KOSRLIST_OR	Internal Orders: Coll. Displ. SettRu
KRMI	Run Sched. Header: Line Items Actual
KS13	Cost Centers: Master Data Report
KSB1	Cost Centers: Actual Line Items
KSB1N	Cost Centers: Actual Line Items New
KSB2	Cost Centers: Commitment Line Items
KSB5	Controlling Documents: Actual
KSB5N	Controlling Documents: Actual
KSBL	Cost centers: Planning overview
KSBP	Cost Centers: Plan Line Items
KSBPN	Cost Centers: Plan Line Items New
KSBT	Cost centers: Activity prices
KVBI	Sales Documents: Line Items Actual
KVBO	Sales Documents: Commit. Line Items
MB03	Display Material Document
MB51	Material Doc. List
MB52	List of Warehouse Stocks on Hand
MB53	Display Plant Stock Availability
MB5B	Stocks for Posting Date
MB5L	List of Stock Values: Balances

MB5S	Display List of GR/IR Balances
MB5W	List of Stock Values
MBBS	Display Valuated Special Stock
ME23N	Display Purchase Order
ME2J	Purchase Orders for Project
ME2K	Purch. Orders by Account Assignment
ME2L	Purchase Orders by Supplier
ME2M	Purchase Orders by Material
ME2N	Purchase Orders by PO Number
ME33K	Display Contract
ME4N	RFQs by RFQ Number
ME53	Display Purchase Requisition
ME53N	Display Purchase Requisition
ME5A	Purchase Requisitions: List Display
ME9F	Message Output: Purchase Orders
MIR4	Call MIRO - Change Status
MIR5	Display List of Invoice Documents
ML81N	Service Entry Sheet
ML84	List of Service Entry Sheets
MLCCSPD	Cost Components for Price
MM03	Display Material &
MM60	Materials List
MMBE	Stock Overview
MR51	Material Line Items
MSRV2	Service List for Requisition
MSRV3	Service List for Purchase Order
QA33	Display Data for Inspection Lot
QF03	Display Defect Data
S_ALR_87010777	Plan/Actual Comparison
S_ALR_87010778	CM I: Districts/Plants/Mat. Groups
S_ALR_87010779	Comparison: Current Year/Prev. Year
S_ALR_87010780	Quarterly Comp.: Cust. Grp/Mat. Grp
S_ALR_87010781	Quarterly Comparison: Customer List
S_ALR_87010782	Quarterly Comparison: Product List
S_ALR_87010783	Division Comparison
S_ALR_87010784	Ranking List by Customer Group
S_ALR_87010785	Cost Element Report
S_ALR_87010786	Profit Center Report
S_ALR_87010787	Plan/Actual Comp. (COArea Currency)
S_ALR_87010788	Plan/Actual Comp. (CoCd Currency)
S_ALR_87010789	Automatic Currency Translation
S_ALR_87011760	Processes: Actual/plan/variance
S_ALR_87011761	List: Processes
S_ALR_87011762	Processes: Breakdown by Partner
S_ALR_87011763	List with partner
S_ALR_87011764	Processes: Actual/Target/Variance
S_ALR_87011765	List: Processes
S_ALR_87011766	List: Variances
S_ALR_87011767	List: Plan reconciliation
S_ALR_87011768	Processes: Value Added/Partner
S_ALR_87011769	Processes: Value Added Development
S_ALR_87011770	List: Prices/value added

S_ALR_87011771	List: Breakdown by process category
S_ALR_87011772	List: Breakdown by cost behavior
S_ALR_87011773	List: Cost component split
S_ALR_87011774	Stat. Key Figure: Monthly breakdown
S_ALR_87011775	Cost Centers: Actual/Plan/Variance
S_ALR_87011776	Cost Centers: Actl/target/variance
S_ALR_87011777	Activity Type: Load
S_ALR_87011979	Physical Inventory List
S_ALR_87012082	Vendor Balances in Local Currency
S_ALR_87012172	Customer Balances in Local Currency
S_ALR_87012179	Customer List
S_ALR_87012284	Financial Statements
S_ALR_87012794	Plan from Measures/Approp. Request
S_ALR_87012795	Plan in Program, Approp. Req., Meas.
S_ALR_87012796	Request Plan: Investments/Expenses
S_ALR_87012797	Budget Distribution to Measures
S_ALR_87012798	Request Plan/Budget for Measures
S_ALR_87012799	Cons. Request Plan/Budget for Meas.
S_ALR_87012800	Program Budget/Committed Funds
S_ALR_87012801	Budget for Measures/Committed Funds
S_ALR_87012802	Request Plan/Assigned
S_ALR_87012803	Budget for Measures by Org. Unit
S_ALR_87012804	Assigned Funds per Summ. Version
S_ALR_87012805	Structure and Value List
S_ALR_87012806	Structure and Value List
S_ALR_87012808	Overall Plan/Annual Plan in Program
S_ALR_87012809	Plan from Approp. Requests and Meas.
S_ALR_87012810	Plan Program, Requests, Measures
S_ALR_87012811	Investment/Expense Plan, Approp. Req.
S_ALR_87012812	Plan Version Comp.: Prog./Meas./App.
S_ALR_87012813	Plan/Budget Comparison in Program
S_ALR_87012814	Distribution of Overall Budget in Prog
S_ALR_87012815	Distribution of Annual Budget in Prog.
S_ALR_87012816	Overall/Annual Budget in Program
S_ALR_87012817	Budget Update in Program
S_ALR_87012818	Prog. Budget/Standard Invstmt Reason
S_ALR_87012819	Budget Distribution to Measures
S_ALR_87012820	Overall/Annual Budget in Measures
S_ALR_87012821	Distrib. of Bdgt to Meas. by Budget
S_ALR_87012822	Request Plan/Budget for Measures
S_ALR_87012823	Cons. Request Plan/Budget for Meas.
S_ALR_87012824	Budget Availability in Program
S_ALR_87012825	Budget Available for Measures
S_ALR_87012826	Available Meas. Budget by Org. Units
S_ALR_87012827	Available Meas. Budget by Person Resp
S_ALR_87012828	Measure Budget/DownPayments/Assignnd
S_ALR_87012829	Available Budget in Prog. by Budget
S_ALR_87012830	Annual Expected Value from Measures
S_ALR_87012831	Request Plan/Assigned
S_ALR_87012938	Overall/Annual Plan from Approp. Req.
S_ALR_87012939	Plan Version Comp.: Appropriation Req.
S_ALR_87012940	Investment/Expense Plan, Approp. Req.

S_ALR_87012941	Plan from Approp. Requests and Meas.
S_ALR_87012942	Plan Versions in Approp.Req./Measure
S_ALR_87012943	Request Plan/Budget for Measures
S_ALR_87012944	Request Plan/Assigned
S_ALR_87012945	Overall Plan/Annual Plan from Req.
S_ALR_87012946	Investment/Expense Plan
S_ALR_87012947	Plan Version Comparison: Requests
S_ALR_87012948	Request Plan by Status
S_ALR_87012949	Request/Measure Plan
S_ALR_87012950	Request Plan/Budget for Measures
S_ALR_87012951	Request Plan/Assigned
S_ALR_87012993	Orders: Actual/plan/variance
S_ALR_87012994	Orders: Current Period/Cumulative
S_ALR_87012995	List: Orders
S_ALR_87012996	List: Orders by Cost Element
S_ALR_87012997	List: Cost Elements by Order
S_ALR_87012998	Orders: Breakdown by Partner
S_ALR_87012999	Orders: Actual/Plan/Commitments
S_ALR_87013000	List: Actual/Plan/Commitments
S_ALR_87013001	Orders: Yearly Comparison - Actual
S_ALR_87013002	Orders: Quarterly Comparison - Act.
S_ALR_87013003	Orders: Period Comparison - Actual
S_ALR_87013004	Orders: Yearly Comparison - Plan
S_ALR_87013005	Orders: Quarterly Comparison - Plan
S_ALR_87013006	Orders: Period Comparison - Plan
S_ALR_87013007	SObj: Actual/Plan/Variance
S_ALR_87013008	SObj: Actual/Plan/Commitment
S_ALR_87013009	SObj: Current/Cumulated/Total
S_ALR_87013010	Orders: Breakdown by Period
S_ALR_87013011	Orders: Actual/Plan/Price Variance
S_ALR_87013012	Orders: Actual/Plan/Consumption
S_ALR_87013013	Orders: Actual TCrcy/OCrcy/CACrcy
S_ALR_87013014	List: Cost Elements (True Postings)
S_ALR_87013015	List: Actual Debit/Credit
S_ALR_87013016	List: Plan Debit/Credit
S_ALR_87013017	List: Actual/Plan/Var. Cumulative
S_ALR_87013018	List: Total Plan/Actual/Commitments
S_ALR_87013019	List: Budget/Actual/Commitments
S_ALR_87013028	Base Planning Object Overview
S_ALR_87013029	Where-used List Base Planning Obj.
S_ALR_87013036	Multilevel Expl.of Base Planning Obj
S_ALR_87013046	Planned Costs
S_ALR_87013047	Cost Components
S_ALR_87013048	Cost Elements
S_ALR_87013049	Comparison of Unit Cost Estimates
S_ALR_87013073	Overview of Order Hierarchies
S_ALR_87013099	Plan/Actual Comparison
S_ALR_87013100	Plan/Actual Comparison
S_ALR_87013104	Sales Order Selection
S_ALR_87013126	Overview of Order Hierarchies
S_ALR_87013127	Order Selection
S_ALR_87013129	Plan/Actual Comparison

S_ALR_87013137	Plan/Actual Comparison
S_ALR_87013139	Target/Actual/Prod.Variances: Cum.
S_ALR_87013140	Target/Actual/Prod.Variances: Period
S_ALR_87013142	Target/Actual Comparison: Cumulative
S_ALR_87013143	Target/Actual Comparison: Periods
S_ALR_87013148	Variance Categories: Cumulative
S_ALR_87013149	Variance Categories: Periods
S_ALR_87013151	Actual/WIP: Cumulative
S_ALR_87013152	Actual/WIP: Periods
S_ALR_87013157	Cumulated Actual Costs
S_ALR_87013158	Actual Costs: Periods
S_ALR_87013162	Overview of Order Hierarchies
S_ALR_87013170	Planned Costs
S_ALR_87013172	Plan/Actual Comparison
S_ALR_87013180	Listing of Materials by Period
S_ALR_87013181	Material Ledger Data Over Sev.Period
S_ALR_87013182	Transaction History for a Material
S_ALR_87013531	Costs/Revenues/Expenditures/Receipts
S_ALR_87013532	Plan/Actual/Variance
S_ALR_87013533	Plan/Actual/Cmmt/Rem.Plan/Assigned
S_ALR_87013534	Plan 1/Plan 2/Actual/Commitments
S_ALR_87013535	Actual in COArea/Object/Trans. Curr.
S_ALR_87013536	Plan/Actual/Down Payment as Expense
S_ALR_87013537	Commitment Detail
S_ALR_87013538	Project Version Comparison:Act./Plan
S_ALR_87013539	Project Version Comparison: Plan
S_ALR_87013540	Forecast
S_ALR_87013541	Project Interest: Plan/Actual
S_ALR_87013542	Actual/Comm/Total/Plan in COAr crcy
S_ALR_87013543	Act/plan/variance abs./ % var.
S_ALR_87013544	Actual/Plan Comparison: Periods
S_ALR_87013545	Period Comparison - Actual
S_ALR_87013546	Commitments: Period comparison
S_ALR_87013547	Period Comparison - Plan
S_ALR_87013548	Stat. key figures/periods
S_ALR_87013549	Act/plan compare with partner
S_ALR_87013550	Debit in object/CO area currency
S_ALR_87013551	Plan: Debits in obj./CO area crcy
S_ALR_87013552	Debit/credit actual
S_ALR_87013553	Debit/credit plan
S_ALR_87013554	Comparison of 2 plan versions
S_ALR_87013555	Project results
S_ALR_87013556	Funds Overview
S_ALR_87013557	Budget/Actual/Variance
S_ALR_87013558	Budget/Actual/Commitmt/Rem.Plan/Assg
S_ALR_87013559	Budget/Distributed/Plan/Distributed
S_ALR_87013560	Budget updates
S_ALR_87013561	Availability Control
S_ALR_87013562	Annual Overview
S_ALR_87013563	Structure
S_ALR_87013564	Plan/Actual/Variance
S_ALR_87013565	Planned Contribution Margin

S_ALR_87013566	Actual Contribution Margin
S_ALR_87013567	Quotation/Order/Plan/Actual
S_ALR_87013568	Project Results
S_ALR_87013569	Incoming Orders/Balance
S_ALR_87013570	Act/plan/variance abs./ % var.
S_ALR_87013571	Actual/Plan Comparison: Periods
S_ALR_87013572	Project results
S_ALR_87013573	Overview
S_ALR_87013574	Expenditures
S_ALR_87013575	Revenues
S_ALR_87013576	Overview: Project Hierarchies
S_ALR_87013577	Costs/Revenues/Expenditures/Receipts
S_ALR_87013578	Plan/Actual/Variance
S_ALR_87013579	Plan/Actual/Commitment
S_ALR_87013580	SObj: Actual/Plan/Variance
S_ALR_87013581	SObj: Actual/Plan/Commitment
S_ALR_87013582	SObj: Current/Cumulated/Total
S_ALR_87013583	Budget/Actual/Variance
S_ALR_87013584	Budget/Actual/Commitment
S_ALR_87013585	Plan/Actual/Variance
S_ALR_87013586	Planned Contribution Margin
S_ALR_87013587	Actual Contribution Margin
S_ALR_87013588	Order Profit
S_ALR_87013589	SObj: Actual/Plan/Variance
S_ALR_87013590	SObj: Current/Cumulated/Total
S_ALR_87013591	Overview
S_ALR_87013611	Cost Centers: Actual/Plan/Variance
S_ALR_87013612	Area: Cost Centers
S_ALR_87013613	Range: Cost Elements
S_ALR_87013614	CCtrs: Current Period / Cumulative
S_ALR_87013623	Cost Centers: Quarterly Comparison
S_ALR_87013624	Cost Ctrs: Fiscal Year Comparison
S_ALR_87013625	Cost Centers: Actual/Target/Variance
S_ALR_87013626	Range: Cost Elements
S_ALR_87013629	Activity Types: Reconciliation
S_ALR_87013630	Activity Types: Plan receivers
S_ALR_87013631	Cost Centers: Rolling Year
S_ALR_87013632	Cost Centers: Average Costs
S_ALR_87013633	Cost Centers: Act./Plan/Var./Prev.Yr
S_ALR_87013634	Cost Centers: Currency Translation
S_ALR_87013635	Area: Actual/Plan 2 Currencies
S_ALR_87013636	Cost Centers: Object Comparison
S_ALR_87013637	Area: Internal Business Volume
S_ALR_87013638	Cost Centers: Curr./Cum./Total Year
S_ALR_87013639	Cost Centers: Act/Target from Summ.
S_ALR_87013640	CCtrs: Period Breakdown Actual/Plan
S_ALR_87013641	CCtrs: Period Breakdown Act./Target
S_ALR_87013642	Cost Centers: Breakdown Resources
S_ALR_87013643	Range: Orders
S_ALR_87013644	Cost Centers: Cost Component Split
S_ALR_87013645	Stat. Key Figs: Period Breakdown
S_ALR_87013646	Activity Types: Period Breakdown

S_ALR_87013647	Activity Types: Scheduled/Plan
S_ALR_87013648	Range: Actual/Budget/Commitments
S_ALR_87099930	Analyze Costing Run
S_ALR_87099931	Analyze Costing Run
S_ALR_87099932	Variances Between Costing Runs
S_ALR_87100185	Actual Costs Per Month, Current FY
S_ALR_87100186	Plan Costs per Month, Current FY
S_ALR_87100187	Commitment per Month, Current FY
S_ALR_87100188	Cumulated Actual Costs
S_ALR_87100189	Actual/Planned Time Series
S_ALR_87100190	Actual/Plan/Var Project + Respons
S_ALR_87100191	Receipts/Expenditures in Fiscal Year
S_E4A_94000109	Cost Elements (PS): Objects
S_E4A_94000110	Order (PS): Actual/Plan/Variance
S_E4A_94000111	Cost Centers (PSM):Actual/Plan/Var.
S_EI4_11000013	Cost Elements (PS): Objects
S_EI4_11000014	Cost Centers (PSM):Actual/Plan/Var.
S_EI4_11000015	Order (PS): Actual/Plan/Variance
S_P00_07000139	stock card inventory report for material with all movement's details
S_P99_41000018	Order Selection
S_P99_41000062	Materials List: Prices and Inventory
S_P99_41000111	List of Existing Mat. Cost Estimates
S_PL0_86000028	Fin. Statements: Act/Act Comparison
S_PL0_86000030	G/L Account - Balances
S_SL0_21000007	
VA03	Display Sales Orders
VA43	Display Sales Contracts
VF03	Display Billing Documents
VF05	List Billing Documents
XD03	Display Customer (Centrally)
YCUSTREP	Customer Detail Report
YGSTINV	GST Invoice
ZBILL_PRINT	Tcode to print bill
ZBUD_WF	Start Budget approval workflow
ZCALC_REPT	Tcode For Calculation Report
ZCAPEXMIS	CAPEX MIS REPORT
ZCUS_AGE	ESL CUSTOMER AGEING REPORT
ZEQU_DET	Tcode For Equipment Details in HEMM
ZFAR	Tcode for asset register
ZFBT17	Tcode for report of ZBILLTRACK
ZFBT18	Tcode For Billtrack Report
ZFGAGE	Production Aging Report
ZFIMM_DOC	Tcode
ZFI_AP1	Vendor Ageing Based on Document Date
ZFI_AP1_NEW	Vendor Ageing Based on Document Date
ZFI_AP2	Vendor Ageing Based on Posting Date
ZFI_GRIRAGEING	GR/IR AGEING REPORT
ZFI_POAGEING	Open PO Ageing
ZFI_PRPOAGEING	PR PO Ageing
ZFI_PUR_REG	FI Purchase Register
ZM036	GRN Printout

ZM038	Gate Entry Details Report
ZM065	Cycle Time Tracking
ZM083	Service PR status List
ZM097	Tcode For Service SAC Details
ZNMI	NMI report
ZPDF	PDF Generation Through Spool
ZRMAGE	RM Aging Report
ZSFGAGE	SFG Aging Report
ZSFGAGE1	#N/A
ZSTOCK_STATUS	Stock Status Report
AS03	Display Asset Master Record
IM40	Change supplement on operative objs
IM42	Change budget operative objects
IM48	Change return on operative objects
IM52	Process budget distribution
IMA11	Individual Processing
KO01	Create Internal Order
KO02	Change Order
KO03	Display Internal Order
KO22	Change Order Budget
ME53N	Display Purchase Requisition
ZNFA3	Tcode for NFA Display
ZNFA_FORM	nfa smartforms
ZNFA_PR	NFA PR Link Report
ZNFA_REPORT	NFA APPROVAL REPORT
IMA11	Individual Processing
S_ALR_87012813	Plan/Budget Comparison in Program
S_ALR_87012943	Request Plan/Budget for Measures
ZCER	CER Smartform
F-48	Post Vendor Down Payment
F-53	Post Outgoing Payments
ZFBT01	Tcode for Vendor Invoice Receiving
ZFBT01_BDC	bdc for zfbt01
ZFBT2	Tcode for GRN Tracking
ZFBT2	Tcode for GRN Tracking
FB03	Display Document
ZFBT03	Tcode for Vendor Invoice Return
ZFBT06	Tcode for Bill Receiving of User Dep
ZFBT07	Tcode for Bill Handover to Stor Dep
ZFBT09	Pf status for receiving in IR dep
ZFBT11	Tcode for Bill Handover to Accou Dep
ZFBT18	Tcode For Billtrack Report
FI01	Create Bank
FI02	Change Bank
FI03	Display Bank
FBCJ	Cash Journal
ZFIIMAPR	IM Approver Table
ZFIIMBUDGET	Type Budget Relation Table
FBL5H	Customer Line-Item Browser
FBL5N	Customer Line Items
XD03	Display Customer (Centrally)
BDBR	Register BAPI for Data Transfer

BDLR	Registration of transfer program
LSMW	Legacy System Migration Workbench
SXDA	Data Transfer Workbench
SXDA_TOOLS	DX Workbench: tools
SXDB	Data Transfer Workbench
KA01	Create Cost Element
KA02	Change Cost Element
KA03	Display Cost Element
KA04	Delete cost element
KA05	Cost element: display changes
KA06	Create Secondary Cost Element
KA23	Cost Elements: Master Data Report
KA24	Delete Cost Elements
KAH1	Create Cost Element Group
KAH2	Change cost element group
KAH3	Display cost element group
STVARV	Selection variable maint. (TVARV)
ZFIBLOCK	Block Materials for Billing
ZFI_DEPT_SBU	Department SBU Mapping
ZFI_HSN_TAX_CODE	ZFI_HSN_TAX_CODE
ZMATGROUP	T code for maintain material group
ZMATGRPHEADER	T code for ZMATGRPHEADER
ZMATGRITEM	T code for ZMATGRITEM
ZMATTAR	Material target Value
ZPROD_DIV	Product Class Maintenance
ZSFGSLOC	SLoc-Dept Mapping
MMPV	Close Periods
MMRV	Allow Posting to Previous Period
OB52	C FI Maintain Table T001B
OKP1	Maintain Period Lock
OKP2	Display Period Lock
SQVI	QuickViewer
KK01	Create Statistical Figure
KK02	Change Statistical Figure
KK03	Display Statistical Key Figures
GGB0	Validation Maintenance
GGB1	Substitution Maintenance
GS01	Create set
GS02	Change Set
GS03	Display Set
ACACCARRYFORWARD	Balance Carryforward
ACACFIRECON	Accrual Engine / FI Reconciliation
AJAB	Year-End Closing
CLOCO	Closing Cockpit - Execution
CLOCOC	Closing Cockpit - Customizing
CLOCOS	Closing Cockpit - Aggregated View
F.19	G/L: Goods/Invoice Received Clearing
F.38	Transfer Posting of Deferred Tax
F.81	Reverse Posting for Accr./Defer.Docs
FAGL21	Create General Ledger Rollup
FAGL22	Change General Ledger Rollup
FAGL23	Display General Ledger Rollup

FAGL24	Delete General Ledger Rollup
FAGL25	Execute General Ledger Rollup
FAGLF03	Reconciliation
FAGLGA11	General Ledger: Create Act. Assessmt
FAGLGA12	General Ledger: Change Act. Assessmt
FAGLGA13	Gen. Ledger: Display Act. Assessment
FAGLGA14	Gen. Ledger: Delete Act. Assessment
FAGLGA15	Gen. Ledger: Execute Act. Assessment
FAGLGA16	Gen. Ledger: Act. Assessmt Overview
FAGLGA31	Gen. Ledger: Create Act.Distribution
FAGLGA32	Gen. Ledger: Change Act.Distribution
FAGLGA33	Gen. Ledger:Display Act.Distribution
FAGLGA34	Gen. Ledger: Delete Act.Distribution
FAGLGA35	Gen. Ledger: Execute Act.Distribution
FAGLGA36	Gen. Ledger: Act. Distrib. Overview
FAGLGVTR	Balance Carryforward
FAGL_CO_01	FAGL_YEC_POSTINGS Columbia
FAGL_CO_02	FAGL_YEC_POSTINGS_EHP4 Colombia
FAGL_FC_TRANS	Currency Translation of Balances
FAGL_FC_VAL	Foreign Currency Valuation
FAGL_IT_02	FAGL_YEC_POSTINGS_EHP4 Italy
FAGL_PT_02	FAGL_YEC_POSTINGS_EHP4 Portugal
FAGL_RO_02	FAGL_YEC_POSTINGS_EHP4 Romania
FAGL_SK_02	FAGL_YEC_POSTINGS_EHP4 Slovakia
FAGL_TR_02	FAGL_YEC_POSTINGS_EHP4 Turkey
FB41	Post Tax Payable
FBIC020	Reconciliation: Status
FBIC021	Reconciliation: Status
FBICA1	GL Open Items: Document Assignment
FBICA2	GL Accounts: Document Assignment
FBICR1	GL Open Items: Reconcile Documents
FBICR2	GL Accounts: Reconcile Documents
FBICS1	GL Open Items: Select Documents
FBICS2	GL Accounts: Select Documents
FBS1	Enter Accrual/Deferral Doc.
FJA1	Inflation Adjustment of G/L Accounts
FJA2	Change Last Adjustment Dates
F_CO_01	Report RFSUMB00 Colombia
F_IT_01	Report RFSUMB00 Italy
F_PT_01	Report RFSUMB00 Portugal
F_RO_01	Report RFSUMB00 Romania
F_SK_01	Report RFSUMB00 Slovakia
F_TR_01	Report RFSUMB00 Turkey
IPMCARRYFORWARD	Balance Carryforward
IPMFIRECON	Accrual Engine / FI Reconciliation
IPMOCARRYFORWARD	Provisions OR: Balance Carryforward
IPMOFIRECON	Accrual Engine / FI Reconciliation
J3RKAVI	Register of Amounts Posted
J3RKGLK	General Ledger Report
J3RKKRD	Determine Offsetting Accounts
J3RKKRL	Account Balances, LC
J3RKKRS	Automatic Account Determination

J3RKKVL	Accounts Balances, FC
J3RKNID	Unprocessed Accounting Documents
J3RKOBX	Account Balance Comparison
MASS	Mass Change
SOACARRYFORWARD	Balance Carryforward
SOAFIRECON	Accrual Engine / FI Reconciliation
S_ALR_87012313	G/L Corresponding Accounts (Russia)
S_ALR_87012317	Open Item Balance Audit Trail from
S_ALR_87100205	General Ledger from Document File
XD99	Customer master mass maintenance
XK99	Mass maintenance, vendor master
ZTAN_UPLOAD	TAN Upload
1KE4	EC-PCA: Customizing monitor
6KEA	Profit Center: Display Changes
KCH3	Display profit centre hierarchy
KCH6	EC-PCA: Display standard hierarchy
KCH6N	EC-PCA: Display Standard Hierarchy
KDH3	Display Account Group
KE53	Display Profit Center
KE57	EC-PCA: Mass Maintenance CCode Assgt
KE5X	Profit Center: Master Data Index
KEO3	Display Enterprise Organization
FS00	G/L acct master record maintenance
FS04	G/L Account Changes (Centrally)
FS15	Copy G/L account changes: Send
FS16	Copy G/L account changes: Receive
FSP4	G/L Account Changes in Chart/Accts
IQS9	Worklist: Tasks (General)
OB_GLACC11	G/L acct record: Mass maintenance 01
OB_GLACC12	G/L acct record: Mass maintenance 02
OB_GLACC13	G/L acct record: Mass maintenance 03
S_ALR_87012326	Chart of Accounts
S_ALR_87012328	G/L Account List
KS01	Create cost centre
KS02	Change cost centre
KS03	Display Cost Center
KS04	Delete cost centre
KS05	Cost Center: Display Changes
KS07	Execute rough entry of cost centre
KS12	Change Cost Centers
KS13	Cost Centers: Master Data Report
KS14	Delete Cost Centers
KSH1	Create Cost Center Group
KSH2	Change Cost Center Group
KSH3	Display Cost Center Group
OKENN	Display Standard Hierarchy
OKEON	Change Standard Hierarchy
1KE4	EC-PCA: Customizing monitor
6KEA	Profit Center: Display Changes
KCH1	Create Profit Center Group
KCH2	Change profit centre hierarchy
KCH3	Display profit centre hierarchy

KCH5	EC-PCA: Change standard hierarchy
KCH5N	EC-PCA: Change Standard Hierarchy
KCH6	EC-PCA: Display standard hierarchy
KCH6N	EC-PCA: Display Standard Hierarchy
KDH1	Create Account Group
KDH2	Change Account Group
KDH3	Display Account Group
KE51	Create Profit Center
KE52	Change Profit Center
KE53	Display Profit Center
KE55	Mass Maintenance PrCtr Master Data
KE56	EC-PCA: Mass Maintenance CCode Assgt
KE57	EC-PCA: Mass Maintenance CCode Assgt
KE5B	EC-PCA: Copy Balance Sheet Acct Grps
KE5X	Profit Center: Master Data Index
KE61	EC-PCA: Cost group CCSS to GLTPC
KEO2	Change Enterprise Organization
KEO3	Display Enterprise Organization
CJE0	Run Hierarchy Report
CJE1	Create Hierarchy Report
CJE2	Change Hierarchy Report
CJE3	Display Hierarchy Report
CJE4	Create Project Report Layout
CJE5	Change Project Report Layout
CJE6	Display Project Report Layout
CJH1	Reconstruct Project Inheritance
CJH2	Project Inheritance Log
CJSA	Data Transfer to SAP-EIS
GR34	Delete report
GRR1	RW: Create Row/Column Structure
GRR2	RW: Change formula
GRR3	RW: Display formula
KKR0	CO Summarization: Hierarchy Maintena
KKRC	Summarization: CO Object
FB02	Change Document
FCLOCOC	Fin. Closing cockpit–Customizing
SE16N	General Table Display
SE37	ABAP Function Modules
SE38	ABAP Editor
SM30	Call View Maintenance
SM36	Schedule Background Job
SM37	Overview of job selection
SO23	SAPoffice: Distribution Lists
FCLOCOC	Fin. Closing cockpit–Customizing
FCLOCO	Fin. Closing cockpit–Execution–List
AB08	Reverse Line Items
ABAA	Unplanned depreciation
ABAAL	Unplanned depreciation
ABAON	Asset Sale Without Customer
ABAVN	Asset Retirement by Scrapping
ABAW	Balance sheet revaluation
ABAWL	Revaluation

ABMA	Manual depreciation
ABMAL	Manual Depreciation
AFAB	Post depreciation
AIBU	Transfer Asset under Const.
AIST	Reverse Settlement of AuC
F-90	Acquisition from purchase w. vendor
ZNMI	NMI report
CJ8G	Actual Settlement: Projects/Networks
ABT1N	Intercompany Asset Transfer
AFAR	Calculate Depreciation
AIAB	AuC Assignment of Dist. Rule
AR01	Call Asset List
AR02	Call Up Asset History Sheet
AR18N	Depreciation Simulation (New)
AS01	Create Asset Master Record
AS02	Change Asset Master Record
AS03	Display Asset Master Record
AS05	Block Asset Master Record
AS06	Delete Asset Record/Mark for Delet.
AS11	Create Asset Subnumber
AW01N	Asset Explorer
FB03	Display Document
FIAAIN_PO_TRACK	Transaction Code for PO Tracking AA
J1IDEPCALPOST	Dep calc. and Post'G program at Blk
J1INBLKTRNS	Updating Trans'n Details at B'Level
J1IQ	Year-End IT Depreciation Report
KO88	Actual Settlement: Order
KOB5	Orders: Maint. Line-Item Settlement
S_ALR_87010125	Sample for Address Data for Asset
S_ALR_87010127	Real Estate and Similar Rights
S_ALR_87010129	Vehicles
S_ALR_87010137	Bar Codes
S_ALR_87010139	Leasing
S_ALR_87010141	Liabilities from Leasing Agreements
S_ALR_87010173	Revaluation
S_ALR_87011963	Asset Balances
S_ALR_87011964	Asset Balances
S_ALR_87011965	Asset Balances
S_ALR_87011966	Asset Balances
S_ALR_87011967	Asset Balances
S_ALR_87011968	Asset Balances
S_ALR_87011969	Asset Balances
S_ALR_87011970	Asset Balances
S_ALR_87011978	Asset Balances for Group Assets
S_ALR_87011979	Physical Inventory List
S_ALR_87011980	Physical Inventory List
S_ALR_87011981	Physical Inventory List
S_ALR_87011982	Physical Inventory List
S_ALR_87011990	Asset History Sheet
S_ALR_87011992	Liabilities from Leasing Agreements
S_ALR_87011994	Asset Balances
S_ALR_87012004	Depreciation

S_ALR_87012006	Depreciation
S_ALR_87012007	Depreciation
S_ALR_87012008	Depreciation
S_ALR_87012009	Depreciation
S_ALR_87012011	Write-Ups
S_ALR_87012013	Depreciation Comparison
S_ALR_87012015	Manual Depreciation
S_ALR_87012018	Depreciation and Interest
S_ALR_87012026	Depreciation
S_ALR_87012028	Net Worth Valuation
S_ALR_87012030	Insurance Values
S_ALR_87012033	Gain for Transfer of Reserves
S_ALR_87012035	Depreciation
S_ALR_87012037	Changes to Asset Master Records
S_ALR_87012039	Asset Transactions
S_ALR_87012041	Asset Balances
S_ALR_87012043	G/L Account Balances
S_ALR_87012048	Asset Transactions
S_ALR_87012050	Asset Acquisitions
S_ALR_87012052	Asset Retirements
S_ALR_87012054	Intracompany Asset Transfers
S_ALR_87012056	Directory of Unposted Assets
S_ALR_87012058	List of Origins of Asset Charges
S_ALR_87012060	List of Origins by Cost Elements
S_ALR_87012066	Analysis of Retirement Revenue
S_ALR_87012075	Asset History
ZFAR1	New Asset Register
FAGL_FCV	Foreign Currency Valuation
OB08	C FI Maintain table TCURR
MR21	Price Change
CJ01	Create Work Breakdown Structure
CJ02	Change Work Breakdown Structure
CJ03	Display Work Breakdown Structure
CJ20N	Project Builder
CJ30	Change Project Original Budget
CJ31	Display Project Original Budget
CJ32	Change Project Release
CJ13	Project Actual Cost Line Items
CN41N	Project structure overview
CN43N	Overview: WBS Elements
F.81	Reverse Posting for Accr./Defer.Docs
FB08	Reverse Document
AJAB	Year-End Closing
FAGLGVT	Balance Carryforward
FBN1	Accounting Document Number Ranges
J1IG_ODN	Maintain GST Number Range
KANK	Number range maint.: RK_BELEG
OBH2	C FI Doc.No.Range: Copy Fiscal Year
F-03	Clear G/L Account
FB03	Display Document
FB03	Display Document
FBL3H	G/L Account Line-Item Browser

FBL3N	G/L Account Line Items
FB00	Accounting Editing Options
FCLOCOC	Fin. Closing cockpit–Customizing
SBWP	SAP Business Workplace
SMX	Display Own Jobs
SP01	Output Controller
SU3	Maintain Users Own Data
FI12	Change House Banks/Bank Accounts
NWBC	Launch NWBC
KO01	Create Internal Order
KO02	Change Order
KO03	Display Internal Order
MEK1	Create Conditions (Purchasing)
MEK2	Change Conditions (Purchasing)
MEK3	Display Conditions (Purchasing)
FB03	Display Document
ZFBT03	Tcode for Vendor Invoice Return
ZFBT06	Tcode for Bill Receiving of User Dep
ZFBT07	Tcode for Bill Handover to Stor Dep
ZFBT09	Pf status for receiving in IR dep
ZFBT10	Tcode for Bill Receiving at IR Dep
ZFBT11	Tcode for Bill Handover to Accou Dep
FB03	Display Document
FI03	Display Bank
MIR4	Call MIRO - Change Status
MIR5	Display List of Invoice Documents
MIR6	Invoice Overview
MR51	Material Line Items
ZF057	PO & Vendor Wise MIRO & DPR Details
ZFIMM_DOC	Tcode
ZFI_GRIRAGEING	GR/IR AGEING REPORT
FBS1	Enter Accrual/Deferral Doc.
ZNMI	NMI report
ZSDNSR02	NSR Payable Approve
ZSDNSR01	NSR Payable Create
ZSDNSR03	NSR Payable Post
ZFIPAYROLLJV	FB01 POSTING VIA BAPI
ZBUDFILL	Fill Budget amount
ZBUDREP	Budget Report for PR
ZBUD_WF	Start Budget approval workflow
FV50	Park G/L Account Items
ZFIAPRTAB	Approval table
ZMM_MIRO_APR	MM Workflow Approver List MIRO
ZMM_MIRO_USERS	MIRO USERS
MRBR	Release Blocked Invoices
F110	Parameters for Automatic Payment
FBZ0	Display/Edit Payment Proposal
F-40	Bill of Exchange Payment
F-44	Clear Vendor
F-51	Post with Clearing
F-54	Clear Vendor Down Payment
F-58	Payment with Printout

F-59	Payment Request
F110	Parameters for Automatic Payment
FB03	Display Document
FBZ0	Display/Edit Payment Proposal
ZFI_PMNT_ADV	FI : Payment Advice
ZFI_PMNT_ADV1	PAYMENT ADVICE
F-40	Bill of Exchange Payment
F-54	Clear Vendor Down Payment
FB03	Display Document
ME23N	Display Purchase Order
MIR4	Call MIRO - Change Status
MIRO	Enter Incoming Invoice
MM03	Display Material &
MRKO	Settle Consignment/Pipeline Liabs.
MRRL	Evaluated Receipt Settlement
ZERS_SCH	Program for ERS scheduling
F-03	Clear G/L Account
FAGLB03	Display Balances
FB03	Display Document
FEBAN	Bank statement postprocessing
FEB_BSPROC	Bank Statement Postprocessing
FF67	Manual Account Statement
FF_5	Import Electronic Bank Statement
SM35	Batch Input Monitoring
ZF001	Bank Statement Upload
ZFIBRS	BRS Posting
ZFIBRS_REP	BRS Statement
FB03	Display Document
FK03	Display Vendor (Accounting)
ME23N	Display Purchase Order
ME9F	Message Output: Purchase Orders
MIR4	Call MIRO - Change Status
MM03	Display Material &
ZFBT01	Tcode for Vendor Invoice Receiving
ZFBT03	Tcode for Vendor Invoice Return
ZFBT04	Tcode for Vendor Invoice Return Rept
ZFBT05	Tcode for Invoice Handover
ZFBT06	Tcode for Bill Receiving of User Dep
ZFBT07	Tcode for Bill Handover to Stor Dep
ZFBT11	Tcode for Bill Handover to Accou Dep
ZFBT12	Tcode for Bill Receiving at Acc Dep
ZFBT13	Tcode for Bill Receiving at Audt Dep
ZFBT16	Tcode to change Bill details
ZFBT17	Tcode for report of ZBILLTRACK
ZFBT18	Tcode For Billtrack Report
ZFBT19	Tcode For Control List of Bill
ZPEND_BILL	Tcode for pending bills
AC03	Service Master
CKMB	Display Material Ledger Document
CKMS	Material Ledger Docs for Material
F.08	G/L: Account Balances
FAGLB03	Display Balances

FAGLL03	G/L Account Line Items (New)
FB03	Display Document
FBL1	Display Vendor Line Items
FBL3H	G/L Account Line-Item Browser
FBL3N	G/L Account Line Items
FBV3	Display Parked Document
FCHN	Check Register
FD03	Display Customer (Accounting)
FI03	Display Bank
FK03	Display Vendor (Accounting)
FK10N	Vendor Balance Display
FS10N	Balance Display
KSB5	Controlling Documents: Actual
MB03	Display Material Document
MB51	Material Doc. List
MB52	List of Warehouse Stocks on Hand
MB5B	Stocks for Posting Date
MB5S	Display List of GR/IR Balances
MB5W	List of Stock Values
ME23N	Display Purchase Order
ME2J	Purchase Orders for Project
ME2K	Purch. Orders by Account Assignment
ME2L	Purchase Orders by Supplier
ME2M	Purchase Orders by Material
ME2N	Purchase Orders by PO Number
ME53N	Display Purchase Requisition
ME5A	Purchase Requisitions: List Display
ME9F	Message Output: Purchase Orders
MIR4	Call MIRO - Change Status
MK03	Display vendor (Purchasing)
ML81N	Service Entry Sheet
ML84	List of Service Entry Sheets
MM03	Display Material &
MM60	Materials List
MMBE	Stock Overview
MSRV3	Service List for Purchase Order
MSRV6	Service List for Entry Sheet
S_ALR_87012077	Vendor Information System
S_ALR_87012078	Due Date Analysis for Open Items
S_ALR_87012079	Transaction Figures: Account Balance
S_ALR_87012080	Transaction Figures: Special Sales
S_ALR_87012081	Transaction Figures: Sales
S_ALR_87012082	Vendor Balances in Local Currency
S_ALR_87012083	List of Vendor Open Items
S_ALR_87012084	Open Items: Vendor Due Date Forecast
S_ALR_87012085	Vendor Payment History
S_ALR_87012086	Vendor List
S_ALR_87012087	List of vendor addresses
S_ALR_87012089	Display Changes to Vendors
S_ALR_87012090	Display Critical Vendor Changes
S_ALR_87012093	Vendor Business
S_ALR_87012103	List of Vendor Line Items

S_ALR_87012104	List Of Cleared Vendor Items
S_ALR_87012105	List Of Down Payments Open
S_ALR_87012119	Cashed Checks
S_ALR_87012341	Invoice Numbers Allocated Twice
S_ALR_87013611	Cost Centers: Actual/Plan/Variance
S_P99_41000099	Payment List
S_P99_41000101	Check Register
S_P99_41000102	Check Lots
YBANKBOOK	bank book details
YHSN_CONDTYP	HSN wise cond type
YVENDREP	VENDOR MASTER REPORT
ZF050	Material Cost Chargable to Vendor
ZF060	Tcode for E-payment format
ZFBT17	Tcode for report of ZBILLTRACK
ZFBT18	Tcode For Billtrack Report
ZFIMM_DOC	Tcode
ZFITAXINV	Report for tax invoice
ZFIVEN_GI_REP	Vendor Goods Issue Report
ZFI_AP1	Vendor Ageing Based on Document Date
ZFI_AP1_NEW	Vendor Ageing Based on Document Date
ZFI_AP2	Vendor Ageing Based on Posting Date
ZFI_GRIRAGEING	GR/IR AGEING REPORT
ZINS_DTL	Inspection Lot Details
ZM036	GRN Printout
ZM038	Gate Entry Details Report
ZM046	GRN track report
ZM065	Cycle Time Tracking
ZM080	ZTMGATE_ENTRY
ZM083	Service PR status List
ZM096	Tcode For Material HSN Details
ZM097	Tcode For Service SAC Details
ZMM001	Tcode for Transit loss rec report
ZPDF	PDF Generation Through Spool
ZPEND_BILL	Tcode for pending bills
FBV2	Change Parked Document
FBV3	Display Parked Document
FBV5	Document Changes of Parked Documents
FV60	Park Incoming Invoices
FV65	Park Incoming Credit Memos
F.19	G/L: Goods/Invoice Received Clearing
SM35	Batch Input Monitoring
MR11	GR/IR account maintenance
ZICICI_CEXTR	Customer payment extraction
ZICICI_EXTR	Extraction Tcode
FB03	Display Document
FB08	Reverse Document
MIR4	Call MIRO - Change Status
F-44	Clear Vendor
FB03	Display Document
ZVNDBAL_REP	Vendor Balance Report
FK08	Confirm Vendor Individually (Acctng)
FK09	Confirm Vendor List (Accounting)

ZFBT03	Tcode for Vendor Invoice Return
ZFBT06	Tcode for Bill Receiving of User Dep
ZFBT11	Tcode for Bill Handover to Accou Dep
ZFBT16	Tcode to change Bill details
SPRO	Customizing - Edit Project
ZBILL_PRINT	Tcode to print bill
ZFBT16	Tcode to change Bill details
ZFBT18	Tcode For Billtrack Report
ZFBT19	Tcode For Control List of Bill
F.13	Automatic Clearing without Currency
F-47	Down Payment Request
FB03	Display Document
FBRA	Reset Cleared Items
MR8M	Cancel Invoice Document
F-51	Post with Clearing
F-54	Clear Vendor Down Payment
ZVEND_BAL	VENDOR BALANCE MAIL
F-39	Clear Customer Down Payment
FV75	Park Outgoing Credit Notes
YGST_DMCM	Credit / Debit Note Print
FBV2	Change Parked Document
FBV3	Display Parked Document
FBV5	Document Changes of Parked Documents
FV70	Preliminary Entry Outbound Invoices
FV75	Park Outgoing Credit Notes
ZFICUSCOL01	Customer Collection Create
F-20	Reverse Bill Liability
F-30	Post with Clearing
F-32	Clear Customer
F-28	Post Incoming Payments
F-29	Post Customer Down Payment
F-33	Post Bill of Exchange Usage
F-36	Bill of Exchange Payment
F-37	Customer Down Payment Request
ZFICUSCOL02	Customer Collection Approve
ZFILOGRPC	Bank log reprocessing
MM03	Display Material &
VA03	Display Sales Orders
VD03	Display Customer (Sales)
ZAUTO1	AUTO COLLECTION TMG
ZAUTO_BNK_GL	BANK GL MAINTANENCE FOR CUST COLL R
ZAUTO_COL_BWD	ZAUTO_COL_BWD
ZAUTO_COL_PLAN	ZAUTO_COL_PLAN
ZCUSCOL	CUSTOMER COLLECTION REPORT
F.08	G/L: Account Balances
FAGLB03	Display Balances
FAGLL03	G/L Account Line Items (New)
FB03	Display Document
FBL3H	G/L Account Line-Item Browser
FBL3N	G/L Account Line Items
FD03	Display Customer (Accounting)

FD10N	Customer Balance Display
FIAR_OVERDUE_TOPLIST	Due Date Grid for Customers
FK03	Display Vendor (Accounting)
FS10N	Balance Display
MB51	Material Doc. List
MB52	List of Warehouse Stocks on Hand
MB5B	Stocks for Posting Date
ME23N	Display Purchase Order
ME2L	Purchase Orders by Supplier
ME2M	Purchase Orders by Material
ME2N	Purchase Orders by PO Number
ME33L	Display Scheduling Agreement
ME53	Display Purchase Requisition
ME53N	Display Purchase Requisition
ME5A	Purchase Requisitions: List Display
ME9F	Message Output: Purchase Orders
MIR4	Call MIRO - Change Status
ML81N	Service Entry Sheet
MM03	Display Material &
MM60	Materials List
MMBE	Stock Overview
S_ALR_87012167	Accounts Rec. Information System
S_ALR_87012168	Due Date Analysis for Open Items
S_ALR_87012169	Transaction Figures: Account Balance
S_ALR_87012170	Transaction Figures: Special Sales
S_ALR_87012171	Transaction Figures: Sales
S_ALR_87012172	Customer Balances in Local Currency
S_ALR_87012173	List of Customer Open Items
S_ALR_87012174	List of Customer Open Items
S_ALR_87012175	Open Items: Customer Due Date Forec.
S_ALR_87012176	Customer Eval. with OI Sorted List
S_ALR_87012177	Customer Payment History
S_ALR_87012178	Customer Open Item Analysis(Overdue)
S_ALR_87012179	Customer List
S_ALR_87012180	List of customer addresses
S_ALR_87012182	Display Changes to Customers
S_ALR_87012183	Display Critical Customer Changes
S_ALR_87012186	Customer Sales
S_ALR_87012195	Customer Master Data Comparison
S_ALR_87012197	List of Customer Line Items
S_ALR_87012198	List of Cleared Customer Items
S_ALR_87012199	Open Down Payments
S_PL0_86000030	G/L Account - Balances
VA03	Display Sales Orders
VA05	List of Sales Orders
VA05N	List of Sales Orders
VA43	Display Sales Contracts
VF03	Display Billing Documents
VF05	List Billing Documents
XD03	Display Customer (Centrally)
XK03	Display vendor (centrally)
YGSTINV	GST Invoice

ZCUST_AGE	Customer aging report
ZCUS_AGE	ESL CUSTOMER AGEING REPORT
ZFICUSCOL03	Customer Collection Report
ZFITAXINV	Report for tax invoice
ZPDF	PDF Generation Through Spool
ZFBT03	Tcode for Vendor Invoice Return
ZFBT06	Tcode for Bill Receiving of User Dep
ZFBT07	Tcode for Bill Handover to Stor Dep
ZFBT08	Tcode for Bill Receiving of Stor Dep
ZFBT09	Pf status for receiving in IR dep
ZFBT11	Tcode for Bill Handover to Accou Dep
ZFBT17	Tcode for report of ZBILLTRACK
ZFBT2	Tcode for GRN Tracking
SE16N	General Table Display
F-51	Post with Clearing
FB03	Display Document
FB41	Post Tax Payable
FBV2	Change Parked Document
FBV3	Display Parked Document
J1IGJV	Journal Voucher
J1IG_ISD	Input Service Distribution
FV11	Create condition
FV12	Change condition
FV13	Display condition
VK13	Display Condition
YEINVOICE_SUB_TYPE	EIINVOICE SUB-TYPE Master update
YEINV_AUTO_POST	Auto Post
YEINV_STATUS	IRN Status
YEINV_SUBTYP_VEN	Vendor Sub type master
YHSN_CONDTYP	HSN wise cond type
ZHSN	Import Processing: Control Code
ZM096	Tcode For Material HSN Details
ZM097	Tcode For Service SAC Details
ZF061	Adjustment of Withholding tax
ZF062	Modifying Recipient type
ZTAX_VALDN	Tcode For Tax Validation
OB08	C FI Maintain table TCURR
AS03	Display Asset Master Record
AW01N	Asset Explorer
F.08	G/L: Account Balances
FAGLB03	Display Balances
FB03	Display Document
FBL3H	G/L Account Line-Item Browser
FBL3N	G/L Account Line Items
FBV3	Display Parked Document
FD10N	Customer Balance Display
FK10N	Vendor Balance Display
FS10N	Balance Display
MB51	Material Doc. List
MB5B	Stocks for Posting Date
MB5L	List of Stock Values: Balances
MB5S	Display List of GR/IR Balances

ME23N	Display Purchase Order
ME2L	Purchase Orders by Supplier
ME2N	Purchase Orders by PO Number
ME53N	Display Purchase Requisition
ME9F	Message Output: Purchase Orders
ML81N	Service Entry Sheet
MM03	Display Material &
MMBE	Stock Overview
S_ALR_87012179	Customer List
VF03	Display Billing Documents
VF05	List Billing Documents
YCUSTREP	Customer Detail Report
YGSTINV	GST Invoice
YGST_DMCM	Credit / Debit Note Print
ZCAN_INV	Tcode For Cancel Invoice Report
ZDMCM_REG	DM/CM Register (GST)
ZEXP_REGISTER	Export Register
ZFBT17	Tcode for report of ZBILLTRACK
ZFBT18	Tcode For Billtrack Report
ZFIODN	FI ODN Details
ZFITC_REGISTER	ITC Register
ZFI_GRIRAGEING	GR/IR AGEING REPORT
ZFI_ITC	ITC Reporting
ZFI_PUR_REG	FI Purchase Register
ZIMP_REG	IMPORT REGISTER
ZINV_06	INVOICE DETAILS PER INVOICE NUMBER
ZINV_07	DETAILS OF DIRECT CASH POSTING
ZITC_GST	ITC REPORT UNDER GST
ZM038	Gate Entry Details Report
ZPAYBL_GST	ZFIPAYBLE_NEW
ZPDF	PDF Generation Through Spool
ZRCM_GST	RCM REPORT UNDER GST REGIME
ZTDS_DET	Tds summary details
FB05	Post with Clearing
J1INCHLN	Challan Number Updation
J1INEMIS	Withholding Tax Info. System India
J1INJV	Enter Journal Voucher
J1INMIS	Withholding Tax Information System
Z_TDSPROV	TDS PROVISION UPLOAD
F.08	G/L: Account Balances
FAGLB03	Display Balances
FB03	Display Document
FBL3N	G/L Account Line Items
FK03	Display Vendor (Accounting)
FS10N	Balance Display
ME23N	Display Purchase Order
ME2M	Purchase Orders by Material
ME9F	Message Output: Purchase Orders
MM03	Display Material &
F-53	Post Outgoing Payments
FB03	Display Document
FK08	Confirm Vendor Individually (Acctng)

FK09	Confirm Vendor List (Accounting)
ZFITAXINV	Report for tax invoice
ZFIVEN_GI	Vendor Goods Issue
ZFIVEN_GI_REP	Vendor Goods Issue Report
FBL1H	Vendor Line-Item Browser
FBL1N	Vendor Line Items
XK03	Display vendor (centrally)
SWDD	Workflow Builder
SWIA	Administration Work Items
SWO1	Business Object Builder

3. HCM MODULE:

Tcode	Description
YABSCOND	Abscond Report
YATM_FRMTO	Attendance Report
ZAPP	APPRAISAL Program
ZAPP_BDC	APPRAISAL DATA UPLOAD
ZCREATEUSER	Create User with Role
ZCTC	CTC Report
ZEMP_EXP	Employee previous employer details
ZEMP_PRINT	Tcode For Employee Details Print
ZHR_ABSCON	Absconding Letter
ZHR_ACCP	Tcode for accidental policy
ZHR_APP_001	Appointment Letter for M2 and above
ZHR_APP_002	Appointment Letter for M3 and below
ZHR_ATTEN	Transaction: Attendance Sheet Report
ZHR_BIO_RECTIFY	Tcode for ZHR_BIO_UP_MONTHLY
ZHR_BIO_UP	Bio-metric Data Upload
ZHR_COT	COT_COP_Status
ZHR_CTC	CTC Dashboard
ZHR_DATA_UPL	Employee master data upload
ZHR_DISCREPANCY	Discrepancy
ZHR_EMP	Employee Details
ZHR_EMP_DET	Employee Details
ZHR_EMP_MAS	Employee Master
ZHR_EMPLOG	Employee Logbook Report
ZHR_FRAS_UP	FRAS Data Upload
ZHR_INCR	Increment Letter
ZHR_MASTER_UPLD	HR Master Data Upload
ZHR_MEDP	Tcode for medical policy
ZHR_PROB	Probation Completion Letter
ZHR_PROM	Promotion Letter
ZHR_QUOTA_RECTIFY	Quota Rectification
ZHR_T_MASTER	Tcode to upload Training Master Tbl
ZHR_TERM	Termination Letter
ZHR_TIME	Transaction: Time Sheet Upload
ZHR_TRN_COMP	Training Completion Letter
ZHR_UPLOAD	T code for ZHR_CONVERT_TO_SAP_SCHED
ZHRCTC	CTC Master
ZHRCTCMTN	Maintain CTC Wage Type Config
ZHRLDMIS	L&D MIS Report
ZHRMIS1	MIS Report 1
ZHRMIS2	MIS Report 2
ZHRMISORG	Dept Section Mapping for Shift Log

ZHRODTYPE	OD Type Maintenance
ZHRPAY	Maintain Payscale Grp against EESGrp
ZHRSLRMAT	CTC Salary Matrix
ZINFOTYPE_DEL	Infotype entries delete
ZISP	ISP PORTAL
ZIT_WORK	IT WORK DONE
ZITFORM	IT resources Request form
ZITRR	IT resources Request form
ZITRR1	user screen
ZJOB_ROT	Job Rotation
ZLDUPLD	L&D Master Upload
ZLOP_TAB	T Code: Display Table ZTT_HR_LOP
ZLOP_TAB_DEL	Tcode for ZLOP_TAB_DEL
ZLOP_UPD	LOP Update in IT2001
ZMENTEE	Mentor Mentee T-code
ZMENTOR	Mentor Mentee T-code
ZMENTORING	Mentor Mentee T-code
ZMNT_FEEDBACK	Mentor Mentee Feedback
ZMNT_STATUS	ZHR_MM_STATUS_REPORT
ZORGUPD	Org Policy Uploader
ZPER_BON	Performance Bonus Letter
ZPER_BON_BDC	Performance Bonus BDC
ZPL_EX_BDC	41 UPLOAD PLAN & EXTENSION
ZUSR_MAIL	User Mail

4. SD MODULE:

T-Code	Description
ZSD015	Tcode for ord. inv. register
ZGST_R1	GST R - 1 Purpose Report
ZSD_OA	Order Acceptance Output
ZCONTRACT_PRINT	Contract print
CO06	Backorder Processing
ZLOG_SALESREG	Tcode for sales reg - logistic
ZFRAR03	Freight Agreement Display
ZSD016	Delivery order non invoice
VF03	Display Billing Documents
VF11	Cancel Billing Document
VF01	Create Billing Documents
VK13	Display Condition
YDI_TIME	DI Creation Date : Time
VA03	Display Sales Orders
ZDISPLAN	Dispatch Plan Report
VF02	Change Billing Documents
ZCAN_INV	Tcode For Cancel Invoice Report
VL03N	Display Outbound Delivery
YGSTINV	GST Invoice
VF05	List Billing Documents
VA45	List of Sales Contracts
ZLR_PRINT	LR PRINT MODULE POOL
VT03N	Display Shipment
YBNKGRANT	Tcode For Bank Guarantee
ZBP_BANK	Bank Details Maintenance
UKM_BP	Credit Management Business Partner
BP	Maintain Business Partner
ZSDMIS	Sales MIS Dashboard
ZLCMIS	Tcode for LC MIS Report
ZSD_FR	Freight Master
VK11	Create Condition
VK12	Change Condition
VA42	Change Sales Contracts
VA43	Display Sales Contracts
ZCONTRACT_PRINT_DI	DIP contract
VA41	Create Sales Contracts
VA45N	List of Contracts
VA25	List of Sales Quotations
VA23	Display Quotations
VA13	Display Inquiry
VA15	List of Sales Inquiries
VA15N	Inquiries List

VA05N	List of Sales Orders
VA05	List of Sales Orders
ZSD_CREDIT_DETER	Credit control area determination
ZSD_CRD_LT	Tcode for Credit limit management
VKM4	SD Documents
ZSDFI_DCR	ZSD_FI_CREDIT_DEBIT_MAIL
ZCUSTBAL_CAMID	CAM ID mapping for Customer Balance
ZFI_CUSTBALCONF	Customer Balance Confirmation
YCUST	Customer Age Analysis
YCUSTREP	Customer Detail Report
ZDMCM_REG	DM/CM Register (GST)
YGST_DMCM	Credit / Debit Note Print
VA01	Create Sales Orders
VA02	Change Sales Orders
ZSD_LOADSLIP	Loading Slip with Bar Code
ZBATCH_TRANS	Tcode for Batch Transfer
YSALES_RTN_REG	Pipe Sales Return Register
ZSD029	Check Batch Information at Yard
VL10B	Purchase Orders Due for Delivery
VL09	Cancel Goods Issue for Delivery Note
VL06O	Outbound Delivery Monitor
VL06G	List of Outbound Dlvs for Goods Issue
MB52	List of Warehouse Stocks on Hand
VL02N	Change Outbound Delivery
VL01N	Create Outbound Dlv. with Order Ref.
ZLOADING_SLIP	Tcode for loading slip of DI
ZSD_DELV_APPR	Delivery Approval PGI Blocked
YEINV_STATUS	IRN Status
YEINVOICE	E-Invoice Demo Cockpit
VLPODQ	Automatic PoD Confirmation
VF04	Maintain Billing Due List
VLPOD	POD - Change Outbound Delivery
SE16N	General Table Display
SE38	ABAP Editor
VA11	Create Sales Inquiries
ME22N	Change Purchase Order
ZSALES_MAIL	SD Daily Sales Mail
ME23N	Display Purchase Order
ME52N	Change Purchase Requisition
ZNSR_MAIL_UPD	NSR mail list maintenance
ME53N	Display Purchase Requisition
MB03	Display Material Document
VT01N	Create Shipment
FTR_DISPLAY	Transaction Display
VA12	Change Sales Inquiries

VT02N	Change Shipment
FB03	Display Document
VA21	Create Sales Quotations
ZFRAR_REGISTER	Freight Agreement Register
SM30	Call View Maintenance
SE37	ABAP Function Modules
SNRO	Number Range Objects
VI02	Change shipment costs
SNUM	Number Range Driver
VI03	Display shipment costs
VI04	Create shipment cost worklist
ST22	ABAP Dump Analysis
VI06	Collective run-in background
VI12	List shipment costs: Settlement
UKM_BOL_COMMS	Display Credit Exposure
UKM_MALUS_DSP	List of Credit Limit Utilization
ZLUTNO	LUT Number
VA25N	List of quotations
VI01	Create shipment costs
YEINV_SUBTYP_MAS	Sub Type Master
ZDI_STOCK_POSN	DI Pipe stock position
ZDI_QUOTE	DI PIPE Quotation
ZSD_OA_GST	Scrap Order Acceptance Print
YORDERBAL	Order balance report
ZTMT_QUOTE	TMT Quotation
ZDI003	DI Pipe Cast Production Report
ZDI001	GreenPipe Production Report
ZSTK_AGING	Tcode for stock aging report
ZDI002	DI Pipe Stock Report
YEINV_COND_TYPE	Condition Type Master
VA22	Change Quotations
ZFRAR01	Freight Agreement Create
VT04	Transportation Worklist
YEINV	E-Invoice Cockpit
YDISPREG	Dispatch Register
VF05N	List of Billing Documents
ZFRAR02	Freight Agreement Change
ZSDFR	Freight Charge
YBOE	Bill Of Exchange
VT06	Select Shipments: Materials Planning
FTR_CREATE	Create Transaction (TR-TM)
FTR_EDIT	Process Treasury Transaction
ZSD_PIN	Pin Code Master Maintenance
ZSDPO_LIST	A table to maintain All india Po lis
ZLRNUMBER	LR Number Range

ZNSRDEB_MAIL	NSR Debtors Mail IDs
ZNSR_MAIL	NSR Mail ID update
ZNSR_PLAN	Monthly NSR Planning Management
ZPAY_TERMS	Payment Terms Payment Method wise
ZNSR_DEBTOR	NSR Debtors
ZCUS_AGE	ESL CUSTOMER AGEING REPORT
ZJ1IG_INV_MIGO	MIGO VS J_1IG_INV
ME21N	Create Purchase Order
ME51N	Create Purchase Requisition
MB5T	Stock in transit CC
ME54N	Release Purchase Requisition
ME5A	Purchase Requisitions: List Display
ZRET_REG	Tcode for Return Details
ZSDDCREP	Dc Report
ZSDCONREP	Contract Report
VCUST	Customer List
FBL5N	Customer Line Items
ZSHIPREP	Shipment Cost Report
ZCUST_AGE	Customer aging report
ZSDFRREP	Freight Posting Report
ZSHIPCOST	ShipmentCost
PFCG	Role Maintenance
SU01	User Maintenance
VFX3	List Blocked Billing Documents
YEINVOICE_SUB_TYPE	EIINVOICE SUB-TYPE Master update
YEINV_ISSERV	Iss Service
YEINV_LOGINDET	Login Details
YEINV_SYNC	Back Date E-Invoice Sync T-code
YEINV_BULK	Bulk E-Invoice posting

5. PM Module:

T-Code	Description
IA01	Create Equipment Task List
IA02	Change Equipment Task List
IA03	Display Equipment Task List
IA05	Create general task list
IA06	Change General Maintenance Task List
IA07	Display General Task List
IA08	Change PM Task Lists
IA09	Display Task Lists
IA10	Display Task Lists (Multilevel)
IA11	Create FunctLoc Task List
IA12	Change FunctLoc Task List
IA13	Display FunctLoc Task List
IA16	Cost Maintenance Task Lists
IA17	Print Maintenance Task Lists
IB01	Create Equipment BOM
IB02	Change Equipment BOM
IB03	Display Equipment BOM
IB11	Create Functional Location BOM
IB12	Change Functional Location BOM
IB13	Display Functional Location BOM
IE01	Create Equipment
IE02	Change Equipment
IE03	Display Equipment
IE05	Change Equipment
IE07	Equipment List (Multi-level)
IE10	Multiple Equipment Entry
IH01	Functional Location Structure
IH03	Equipment Structure
IH06	Display Functional Location
IH08	Display Equipment
IH09	Display Material
IH10	Display Equipment
IK01	Create Measuring Point
IK02	Change Measuring Point
IK03	Display Measuring Point
IK07	Display Measuring Points
IK08	Change Measuring Points
IK11	Create Measurement Document
IK12	Change Measurement Document
IK13	Display Measurement Document
IK14	Collective Entry of MeasDocuments

IK16	Collective Entry of MeasDocuments
IK17	Display Measurement Documents
IK18	Change Measurement Documents
IK21	Collective Entry of MeasDocuments
IK22	Collective Entry of MeasDocuments
IK31	Create MeasReading Entry List
IK32	Change MeasReading Entry List
IK33	Display MeasReading entry list
IK34	Collective Entry of MeasDocuments
IK81	Create Linear Reference Pattern
IK82	Change Linear Reference Pattern
IK83	Display Linear Reference Pattern
IL01	Create Functional Location
IL02	Change Functional Location
IL03	Display Functional Location
IL04	Create FunctLocation: List Entry
IL05	Change Functional Location
IL07	Funct. Location List (Multi-Level)
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	Maintain Maintenance Strategies
IP12	Display Maintenance Strategies
IP13	Package Order
IP15	Change Maintenance Plan
IP16	Display Maintenance Plan
IP17	Change Maintenance Item
IP18	Display Maintenance Item
IP19	Maintenance scheduling overview
IP24	Scheduling overview list form
IP41	Add single plan
IP42	Add strategy-controlled plan
IP43	Add multiple counter plan
IPM3	Display Permit
IR01	Create Work Center
IR02	Change Work Center
IR03	Display Work Center
IW13	Material Where-used List
IW21	Create PM Notification - General
IW22	Change PM Notification
IW23	Display PM Notification

IW27	Set deletion flag f. PM notification
IW28	Change Notifications
IW29	Display Notifications
IW31	Create Maintenance Order
IW32	Change Maintenance Order
IW33	Display Maintenance Order
IW34	PM Order for PM Notification
IW36	Create PM Sub-Order
IW37	Change Operations
IW37N	Change Orders and Operations
IW38	Change PM Orders
IW38A	PM Orders: Material Avail. Check
IW39	Display PM orders
IW3D	Print Order
IW3K	Change order component list
IW3L	Display Order Component List
IW40	Display Orders (Multi-Level)
IW41	Enter PM Order Confirmation
IW42	Overall Completion Confirmation
IW43	Display PM Order Confirmation
IW44	PM Order Collective Confirmation
IW45	Cancel PM Order Confirmation
IW47	Confirmation List
IW48	Confirmation using operation list
IW49	Display Operations
IW49N	Display Orders and Operations
IW64	Change Activities
IW65	Display activities
IW66	Change Tasks
IW67	Display Tasks
IW69	Display Notification Items
IW81	Create Refurbishment Order
IW8W	Goods Receipt f. Refurbishment Order
IWBK	Material availability information
MCIS	Call Up PM Standard Analyses
MCJB	MTTR/MTBR for Equipment
MCJC	FunctLoc: Mean Time Between Repair
QA32	Change Data for Inspection Lot
QD21	Mark completed notifications
QDV1	Create sampling procedure
QE11	Record results for inspection point
QE12	Change Results for Inspection Point
QS21	Create master insp. characteristic
QS41	Maintain catalog

SE16N	General Table Display
SE38	ABAP Editor
SU53	Evaluate Authorization Check
ZIP01_UPLD	ZIP01_UPLD
ZIP10_UPLD	MASS MAIN PLAN SCHEDULE
ZPM002	EQUIPMENT BOM UPLOAD
ZPMCOMP	PM Non-Compliance Report
ZPMCOST	Cost Analysis Report
ZPMLOGA	PM Shift Logbook - Approve
ZPMLOGBOOK	PM Shift Logbook
ZPMLOGC	PM Shift Logbook - Change/Created
ZPMLOGD	PM Shift Logbook - Display
ZPMLOGM	PM Shift Logbook - Display
ZPMSHIFTLOG	PM Shift Logbook
ZPMWHY	Why Analysis Report
ZPM_BOM	BOM REPORT
ZPM_BOM1	BOM REPORT MATERIAL WISE
ZPM_KPI	Maintenance KPI Report
ZTASK_UPLD	PM TASK LIST UPLOAD
COGI	Postprocess Faulty Goods Movements
CR01	Create Work Center
CR02	Change Work Center
CR03	Display Work Center

6. PP Module:

T-code	Description
ZQUAL_CERT_RNDBR	zqual_cert_RNDBR
ZQUAL_CERT_PIG	zqual_cert_pig
ZQUAL_CERT_MLTDO	ZQUAL_CERT_MLTDO
ZQUAL_CERT_DEPOT	ZQUAL_CERT_DEPOT
ZQUAL_CERT	QUALITY TC
CR01	Create Work Center
CR02	Change Work Center
CS01	Create Material BOM
CS02	Change Material BOM
MIGO	Goods Movement
MM02	Change Material &
MSC1N	Create Batch
MSC2N	Change Batch
QA32	Change Data for Inspection Lot
QP01	Create Inspection Plan
QP02	Change Inspection Plan
SE11	ABAP Dictionary Maintenance
SE38	ABAP Editor
SM30	Call View Maintenance
ZMB1B_UPLD1	Tcode for MB1B Upload
CL01	Create Class
CA02	Change Routing
CA01	Create Routing
CL02	Classes
CO01	Create production order
CO02	Change Production Order
CO11N	Single Screen Entry of Confirmations
COGI	Postprocess Faulty Goods Movements
ZQUAL_CERT_WRM	ZQUAL_CERT_WRM
ZQUAL_CERT_WIRE	zqual_cert_wire
ZMB1B_UPLD1	Tcode for MB1B Upload
SU53	Evaluate Authorization Check
MMBE	Stock Overview
MB5B	Stocks for Posting Date
MB52	List of Warehouse Stocks on Hand
ZPRDDELAY_REP	Tcode For Production Delay Report
MB51	Material Doc. List
ZPRDDELAY_02	Tcode For Production Delay Data Chng
CS03	Display Material BOM
ZPRDDELAY_01	Tcode For Production Delay Capturing
COOIS	Production Order Information System
CO11N	Single Screen Entry of Confirmations
CO03	Display Production Order
CO11N	Single Screen Entry of Confirmations
COOIS	Production Order Information System
CS03	Display Material BOM
MB51	Material Doc. List
MB52	List of Warehouse Stocks on Hand
MB5B	Stocks for Posting Date

CO03	Display Production Order
ZMB1B_UPLD1	Tcode for MB1B Upload
SU53	Evaluate Authorization Check
MMBE	Stock Overview
ZPRDDELAY_REP	Tcode For Production Delay Report
ZPRDDELAY_02	Tcode For Production Delay Data Chng
ZPRDDELAY_01	Tcode For Production Delay Capturing
MB51	Material Doc. List
ZPP_HM_DIST	Hot metal distribution
CS03	Display Material BOM
ZSD015	Tcode for ord. inv. register
COOIS	Production Order Information System
ZLOG_SALESREG	Tcode for sales reg - logistic
MB52	List of Warehouse Stocks on Hand
MMBE	Stock Overview
MB5B	Stocks for Posting Date
ZPP_HM_DIST	Hot metal distribution
ZSD015	Tcode for ord. inv. register
ZLOG_SALESREG	Tcode for sales reg - logistic
MMBE	Stock Overview
MB5B	Stocks for Posting Date
MB52	List of Warehouse Stocks on Hand
MB51	Material Doc. List
COOIS	Production Order Information System
CS03	Display Material BOM
MB5B	Stocks for Posting Date
MMBE	Stock Overview
MB52	List of Warehouse Stocks on Hand
ZLOG_SALESREG	Tcode for sales reg - logistic
MB51	Material Doc. List
COOIS	Production Order Information System
ZSD015	Tcode for ord. inv. register
CS03	Display Material BOM
ZPP_HM_DIST	Hot metal distribution
MB5B	Stocks for Posting Date
MMBE	Stock Overview
MB52	List of Warehouse Stocks on Hand
ZSTOCK_AGE	Age wise stock report
ZSTK_AGING	Tcode for stock aging report
ZSD016	Delivery order non invoice
MB51	Material Doc. List
ZSD015	Tcode for ord. inv. register
ZDISPPLAN	Dispatch Plan Report
ZPP_HM_DIST	Hot metal distribution
COOIS	Production Order Information System
ZLOG_SALESREG	Tcode for sales reg - logistic
MB5B	Stocks for Posting Date
ZDISPPLAN	Dispatch Plan Report
MMBE	Stock Overview
MB52	List of Warehouse Stocks on Hand
ZSTOCK_AGE	Age wise stock report
COOIS	Production Order Information System

ZSD016	Delivery order non invoice
ZSD015	Tcode for ord. inv. register
ZPP_HM_DIST	Hot metal distribution
MB51	Material Doc. List
ZLOG_SALESREG	Tcode for sales reg - logistic
ZSTK_AGING	Tcode for stock aging report
COOIS	Production Order Information System
MB52	List of Warehouse Stocks on Hand
MB51	Material Doc. List
MB5B	Stocks for Posting Date
MMBE	Stock Overview
ZSTOCK_AGE	Age wise stock report
ZSTK_AGING	Tcode for stock aging report
ZSD016	Delivery order non invoice
ZSD015	Tcode for ord. inv. register
ZPP_HM_DIST	Hot metal distribution
ZLOG_SALESREG	Tcode for sales reg - logistic
ZDISPLAN	Dispatch Plan Report
ZPP_HM_DIST	Hot metal distribution
ZSTOCK_AGE	Age wise stock report
ZSTK_AGING	Tcode for stock aging report
ZSD015	Tcode for ord. inv. register
ZLOG_SALESREG	Tcode for sales reg - logistic
ZDI_STOCK_POSN	DI Pipe stock position
ZDISPLAN	Dispatch Plan Report
MMBE	Stock Overview
MB5B	Stocks for Posting Date
MB52	List of Warehouse Stocks on Hand
MB51	Material Doc. List
COOIS	Production Order Information System
MM01	Create Material &
MIGO	Goods Movement
MM02	Change Material &
MM03	Display Material &
MM60	Materials List
MMBE	Stock Overview
MSC3N	Display Batch
SU53	Evaluate Authorization Check
ZPDF	PDF Generation Through Spool
CO40	Converting Planned Order
ZLOG_SALESREG	Tcode for sales reg - logistic
CO07	Create order without a material
CO03	Display Production Order
ZMB1B_UPLD1	Tcode for MB1B Upload
CO02	Change Production Order
CO01	Create production order
ZPDF	PDF Generation Through Spool
COGI	Postprocess Faulty Goods Movements
ZDI_STOCK_POSN	DI Pipe stock position
CL02	Classes
MMBE	Stock Overview
MMSC	Enter Storage Locations Collectively

MM60	Materials List
COOIS	Production Order Information System
CR01	Create Work Center
ZDI_REWORK_ORDER	DI rework order
CR02	Change Work Center
CR03	Display Work Center
ZDI_CUTPIPE_WT	DI CUT PIPE Weight
CS01	Create Material BOM
CS02	Change Material BOM
ZDISPLAN	Dispatch Plan Report
CS03	Display Material BOM
CS11	Display BOM Level by Level
MM03	Display Material &
MSC3N	Display Batch
MC.9	INVCO: Material Anal.Selection,Stock
MB5B	Stocks for Posting Date
QP03	Display Inspection Plan
MB52	List of Warehouse Stocks on Hand
MB51	Material Doc. List
SU53	Evaluate Authorization Check
KSB1	Cost Centers: Actual Line Items
CT04	Characteristics
ZCLASS_MAINT	Material Classification maintainence
ZPP_GRAD_DEN_MAINT	Billet Grade Wise Weight Maintenance
ZSTOCK_AGE	Age wise stock report
ZSFGAGE	SFG Aging Report
ZPP_GRAD_DENSITY	DI material grade density details
ZPP_HM_DIST	Hot metal distribution
ZRMAGE	RM Aging Report
ZPP_CUT_BATCH_UPLD	Transaction cutover batch upload
COHV	Mass Processing Production Orders
ZSTK_AGING	Tcode for stock aging report
ZPP_CASTER_MAT	Caster Sales Material storage mappin
ZPP_CHAIN_REPORT	DI PIPE chain report
C223	Maintain Production Versions
ZFGAGE	Production Aging Report
ZSD015	Tcode for ord. inv. register
CA01	Create Routing
ZPPDI01	DIP Production
CA02	Change Routing
ZDI001	GreenPipe Production Report
CA03	Display Routing
ZDI002	DI Pipe Stock Report
ZPP001	ZPP_PLANNED_VS_PROD_REPORT
CL01	Create Class
ZDI003	DI Pipe Cast Production Report
ZSTOCK_AGE	Age wise stock report
ZCLASS_MAINT	Material Classification maintainence
SU53	Evaluate Authorization Check
ZSFGAGE	SFG Aging Report
QP03	Display Inspection Plan
ZRMAGE	RM Aging Report

ZFGAGE	Production Aging Report
MSC3N	Display Batch
ZSTK_AGING	Tcode for stock aging report
ZSD015	Tcode for ord. inv. register
ZDISPLAN	Dispatch Plan Report
ZPP_HM_DIST	Hot metal distribution
ZDI_CUTPIPE_WT	DI CUT PIPE Weight
ZPP_GRAD_DEN_MAINT	Billet Grade Wise Weight Maintenance
ZPP_GRAD_DENSITY	DI material grade density details
ZDI_REWORK_ORDER	DI rework order
ZPP_CUT_BATCH_UPLD	Transaction cutover batch upload
ZDI_STOCK_POSN	DI Pipe stock position
ZLOG_SALESREG	Tcode for sales reg - logistic
ZPP_CHAIN_REPORT	DI PIPE chain report
ZMB1B_UPLD1	Tcode for MB1B Upload
ZPPDI01	DIP Production
ZPDF	PDF Generation Through Spool
ZPP001	ZPP_PLANNED_VS_PROD_REPORT
MMSC	Enter Storage Locations Collectively
ZDI001	GreenPipe Production Report
ZDI002	DI Pipe Stock Report
ZDI003	DI Pipe Cast Production Report
COHV	Mass Processing Production Orders
ZPP_CASTER_MAT	Caster Sales Material storage mappin
C223	Maintain Production Versions
CA01	Create Routing
CA02	Change Routing
CA03	Display Routing
CL01	Create Class
CL02	Classes
CO01	Create production order
CO02	Change Production Order
CO03	Display Production Order
CO07	Create order without a material
CO40	Converting Planned Order
COGI	Postprocess Faulty Goods Movements
COOIS	Production Order Information System
CR01	Create Work Center
CR02	Change Work Center
CR03	Display Work Center
CS01	Create Material BOM
CS02	Change Material BOM
CS03	Display Material BOM
CS11	Display BOM Level by Level
CT04	Characteristics
KSB1	Cost Centers: Actual Line Items
MB51	Material Doc. List
MB52	List of Warehouse Stocks on Hand
MB5B	Stocks for Posting Date
MC.9	INVCO: Material Anal.Selection,Stock
MMBE	Stock Overview
MM60	Materials List

MM03	Display Material &
CS03	Display Material BOM
MB51	Material Doc. List
MB52	List of Warehouse Stocks on Hand
MB5B	Stocks for Posting Date
MIGO	Goods Movement
MMBE	Stock Overview
SU53	Evaluate Authorization Check
CO11N	Single Screen Entry of Confirmations
COOIS	Production Order Information System
CS03	Display Material BOM
MB51	Material Doc. List
MB52	List of Warehouse Stocks on Hand
MB5B	Stocks for Posting Date
MMBE	Stock Overview
SU53	Evaluate Authorization Check
ZMB1B_UPLD1	Tcode for MB1B Upload
ZPP_CASTER_SALE	Goods Receipt for the caster
ZPP_GRCONV	Goods Receipt for the converter
ZPP_TSTEEL	Treated steel screen
ZSTK_AGING	Tcode for stock aging report
ZSTOCK_AGE	Age wise stock report
CO03	Display Production Order
ZDELAY_01	Tcode For Production Delay Report
ZPRDDELAY_REP	Tcode For Production Delay Report
ZDELAY_02	Tcode For Production Delay Data Chng
ZDELAY_03	Tcode For Production Delay Report
CO03	Display Production Order
COOIS	Production Order Information System
CS03	Display Material BOM
CO11N	Single Screen Entry of Confirmations
MB51	Material Doc. List
MB52	List of Warehouse Stocks on Hand
ZPRDDELAY_REP	Tcode For Production Delay Report
MB5B	Stocks for Posting Date
MMBE	Stock Overview
ZDELAY_03	Tcode For Production Delay Report
SU53	Evaluate Authorization Check
ZMB1B_UPLD1	Tcode for MB1B Upload
ZDELAY_02	Tcode For Production Delay Data Chng
ZPP_CASTER_SALE	Goods Receipt for the caster
ZPP_GRCONV	Goods Receipt for the converter
ZDELAY_01	Tcode For Production Delay Report
ZPP_TSTEEL	Treated steel screen
ZSTK_AGING	Tcode for stock aging report
ZSTOCK_AGE	Age wise stock report
ZPRDDELAY_01	Tcode For Production Delay Capturing
ZPRDDELAY_02	Tcode For Production Delay Data Chng
ZPRDDELAY_REP	Tcode For Production Delay Report
CO03	Display Production Order
CO11N	Single Screen Entry of Confirmations
COOIS	Production Order Information System

CS03	Display Material BOM
MB51	Material Doc. List
MB52	List of Warehouse Stocks on Hand
MB5B	Stocks for Posting Date
MMBE	Stock Overview
SU53	Evaluate Authorization Check
ZMB1B_UPLD1	Tcode for MB1B Upload
MIGO	Goods Movement

7. QM Module:

T-Code	Description
ZSTK_AGING	Tcode for stock aging report
ZQMTC_PIG	TC Printing for Pig Iron
ZMB1B_UPLD1	Tcode for MB1B Upload
ZLTREV	Cancel Inspection Lot
SU53	Evaluate Authorization Check
QS52	Display selected set index
MB51	Material Doc. List
QS42	Display catalog
MB52	List of Warehouse Stocks on Hand
QS24	Display master insp. charac. version
MB5B	Stocks for Posting Date
QS23	Change master insp. charac. version
MMBE	Stock Overview
QS22	Create Master Insp. Charc Version
MSC3N	Display Batch
QS21	Create master insp. characteristic
QA32	Change Data for Inspection Lot
QP61	Display change documents insp.plan
QE01	Record Characteristic Results
QP60	Time-Related Development of Plans
QE02	Change Characteristic Results
QP03	Display Inspection Plan
MM03	Display Material &
QE03	Display Characteristic Results
QP02	Change Inspection Plan
QE51N	Results Recording Worklist
QP01	Create Inspection Plan
QE72	Tabular Results Rec. for Insp. Lots
QE73	Tabular Results Recording for Charcs
MMBE	Stock Overview
MB5B	Stocks for Posting Date
MB52	List of Warehouse Stocks on Hand
MB51	Material Doc. List
SU53	Evaluate Authorization Check
ZLTREV	Cancel Inspection Lot
ZMB1B_UPLD1	Tcode for MB1B Upload
ZQMTC_PIG	TC Printing for Pig Iron
ZSTK_AGING	Tcode for stock aging report
QA12	Change Usage Decision with History
QS52	Display selected set index
QS42	Display catalog
MM03	Display Material &
QS24	Display master insp. charac. version
QS23	Change master insp. charac. version
QS22	Create Master Insp. Charc Version
QS21	Create master insp. characteristic
QP61	Display change documents insp.plan
QP60	Time-Related Development of Plans
QP03	Display Inspection Plan

QP02	Change Inspection Plan
QP01	Create Inspection Plan
QE73	Tabular Results Recording for Charcs
QE72	Tabular Results Rec. for Insp. Lots
QE51N	Results Recording Worklist
QE03	Display Characteristic Results
QE02	Change Characteristic Results
MSC3N	Display Batch
QA02	Change Inspection Lot
QE01	Record Characteristic Results
QA16	Collective UD for Accepted Lots
QA32	Change Data for Inspection Lot
QA33	Display Data for Inspection Lot
ZINS_DTL	Inspection Lot Details
ZINS_DTL	Inspection Lot Details
MB52	List of Warehouse Stocks on Hand
ZEXP_TMT_M	Tcode For TMT MTC
ZQMTC_BLT_C	Tcode for Billet TC Export Combined
MB51	Material Doc. List
MB5B	Stocks for Posting Date
ZSTK_AGING	Tcode for stock aging report
ZSD_OA	Order Acceptance Output
MMBE	Stock Overview
ZLTREV	Cancel Inspection Lot
ZLOG_SALESREG	Tcode for sales reg - logistic
ZPDF	PDF Generation Through Spool
SU53	Evaluate Authorization Check
QA32	Change Data for Inspection Lot
ZEXP_TMT_M	Tcode For TMT MTC
ZQMTC_TMT_BS	TMT TC REPORT FOR B500B
ZQMTC_BLT_M	Tcode for Billate TC Export
SU53	Evaluate Authorization Check
ZQMTC_TMT	Tcode for TMT TC
QS52	Display selected set index
ZQMTC_TMTWR	Tcode For WRM TMT TC
ZQMTC_BLT	Tcode for Billet TC
ZEXP_WRM_M	Tcode For WRM MTC
ZQMTCWRM	Tcode For WRM MTC
ZLOG_SALESREG	Tcode for sales reg - logistic
ZSD_OA	Order Acceptance Output
ZLTREV	Cancel Inspection Lot
ZSTK_AGING	Tcode for stock aging report
ZPDF	PDF Generation Through Spool
ZMB1B_UPLD1	Tcode for MB1B Upload
QS42	Display catalog
QE73	Tabular Results Recording for Charcs
QE51N	Results Recording Worklist
QA16	Collective UD for Accepted Lots
QP01	Create Inspection Plan
QAC2	Transfer Stock to Inspection Lot
QA12	Change Usage Decision with History
QP02	Change Inspection Plan

QA32	Change Data for Inspection Lot
QA03	Display Inspection Lot
QP03	Display Inspection Plan
QE03	Display Characteristic Results
QA02	Change Inspection Lot
QP60	Time-Related Development of Plans
QA01	Create Inspection Lot
QP61	Display change documents insp.plan
QAC3	Cancel Sample Determination
MMBE	Stock Overview
QS21	Create master insp. characteristic
QE02	Change Characteristic Results
MB5B	Stocks for Posting Date
QS22	Create Master Insp. Charc Version
QE72	Tabular Results Rec. for Insp. Lots
MB52	List of Warehouse Stocks on Hand
QS23	Change master insp. charac. version
QAC1	Change Insp. Lot Actual Quantity
MB51	Material Doc. List
QS24	Display master insp. charac. version
QE01	Record Characteristic Results
ZQMTC_BLT_C	Tcode for Billet TC Export Combined
QAC1	Change Insp. Lot Actual Quantity
QAC2	Transfer Stock to Inspection Lot
ZSTK_AGING	Tcode for stock aging report
QAC3	Cancel Sample Determination
ZSD_OA	Order Acceptance Output
QA32	Change Data for Inspection Lot
QA16	Collective UD for Accepted Lots
QA12	Change Usage Decision with History
QA03	Display Inspection Lot
QA02	Change Inspection Lot
QA01	Create Inspection Lot
MMBE	Stock Overview
MB5B	Stocks for Posting Date
MB52	List of Warehouse Stocks on Hand
MB51	Material Doc. List
ZQMTC_BLT_C	Tcode for Billet TC Export Combined
QS42	Display catalog
QS24	Display master insp. charac. version
QS52	Display selected set index
QS23	Change master insp. charac. version
SU53	Evaluate Authorization Check
QS22	Create Master Insp. Charc Version
ZEXP_TMT_M	Tcode For TMT MTC
QS21	Create master insp. characteristic
ZEXP_WRM_M	Tcode For WRM MTC
QP61	Display change documents insp.plan
ZLOG_SALESREG	Tcode for sales reg - logistic
QP60	Time-Related Development of Plans
ZLTREV	Cancel Inspection Lot
QP03	Display Inspection Plan

ZMB1B_UPLD1	Tcode for MB1B Upload
QP02	Change Inspection Plan
ZPDF	PDF Generation Through Spool
QP01	Create Inspection Plan
ZQMTCWRM	Tcode For WRM MTC
QE73	Tabular Results Recording for Charcs
ZQMTC_BLT	Tcode for Billet TC
QE72	Tabular Results Rec. for Insp. Lots
ZQMTC_BLT_M	Tcode for Billate TC Export
QE51N	Results Recording Worklist
ZQMTC_TMT	Tcode for TMT TC
QE03	Display Characteristic Results
ZQMTC_TMTWR	Tcode For WRM TMT TC
QE02	Change Characteristic Results
ZQMTC_TMT_BS	TMT TC REPORT FOR B500B
QE01	Record Characteristic Results
QP03	Display Inspection Plan
QP02	Change Inspection Plan
QP01	Create Inspection Plan
QE73	Tabular Results Recording for Charcs
QE72	Tabular Results Rec. for Insp. Lots
QE51N	Results Recording Worklist
QE03	Display Characteristic Results
QE02	Change Characteristic Results
QE01	Record Characteristic Results
QAC3	Cancel Sample Determination
QA16	Collective UD for Accepted Lots
QA12	Change Usage Decision with History
ZQMTC_BLT_C	Tcode for Billet TC Export Combined
QA03	Display Inspection Lot
MB51	Material Doc. List
QA32	Change Data for Inspection Lot
QA02	Change Inspection Lot
MB52	List of Warehouse Stocks on Hand
QAC2	Transfer Stock to Inspection Lot
QA01	Create Inspection Lot
MB5B	Stocks for Posting Date
QAC1	Change Insp. Lot Actual Quantity
MMBE	Stock Overview
ZQMTC_TMTWR	Tcode For WRM TMT TC
ZQMTC_TMT_BS	TMT TC REPORT FOR B500B
ZQMTC_TMT	Tcode for TMT TC
ZQMTC_BLT_M	Tcode for Billate TC Export
ZQMTC_BLT	Tcode for Billet TC
ZQMTCWRM	Tcode For WRM MTC
ZPDF	PDF Generation Through Spool
ZMB1B_UPLD1	Tcode for MB1B Upload
ZSD_OA	Order Acceptance Output
ZLTREV	Cancel Inspection Lot
ZLOG_SALESREG	Tcode for sales reg - logistic
ZEXP_WRM_M	Tcode For WRM MTC
ZSTK_AGING	Tcode for stock aging report

ZEXP_TMT_M	Tcode For TMT MTC
SU53	Evaluate Authorization Check
QS52	Display selected set index
QS42	Display catalog
QS24	Display master insp. charac. version
QS23	Change master insp. charac. version
QS22	Create Master Insp. Charc Version
QS21	Create master insp. characteristic
QP61	Display change documents insp.plan
QP60	Time-Related Development of Plans
ZQMTCTMTWR	Tcode For WRM TMT TC
ZQMTCTBLT_DEPOT	Tcode for depot billet TC
ZQMTCTBLT_M	Tcode for Billate TC Export
ZQMTCTMT	Tcode for TMT TC
ZQMTCTDIP	test cetificate for Dip
ZQMTCTPIG	TC Printing for Pig Iron
ZQMTCTRC	Tcode For Round Bar TC
ZQMTCTBLT_C	Tcode for Billet TC Export Combined
ZQMTCTBLT	Tcode for Billet TC
ZQMTCTMT_BS	TMT TC REPORT FOR B500B
ZQMTCTWRM	Tcode For WRM MTC
ZEXP_WRM_M	Tcode For WRM MTC
ZQMTCTMT_DEPOT	Tcode for depot TMT TC
ZEXP_TMT_M	Tcode For TMT MTC
ZQMTCTWRM_DEPOT	Tcode for depot WRM TC
ZQMTCTMT_BS	TMT TC REPORT FOR B500B
ZQMTCTMTWR	Tcode For WRM TMT TC
ZQMTCTMT_DEPOT	Tcode for depot TMT TC
ZQMTCTMT	Tcode for TMT TC
ZQMTCTWRM_DEPOT	Tcode for depot WRM TC
ZQMTCTRC	Tcode For Round Bar TC
ZQMTCTPIG	TC Printing for Pig Iron
ZQMTCTDIP	test cetificate for Dip
ZQMTCTBLT_M	Tcode for Billate TC Export
ZQMTCTBLT_DEPOT	Tcode for depot billet TC
ZQMTCTBLT_C	Tcode for Billet TC Export Combined
ZQMTCTBLT	Tcode for Billet TC
ZQMTCTWRM	Tcode For WRM MTC
ZEXP_WRM_M	Tcode For WRM MTC
ZEXP_TMT_M	Tcode For TMT MTC
ZQMTCTWRM_DEPOT	Tcode for depot WRM TC
ZQMTCTMT_DEPOT	Tcode for depot TMT TC
ZQMTCTMT_BS	TMT TC REPORT FOR B500B
ZQMTCTMTWR	Tcode For WRM TMT TC
ZQMTCTMT	Tcode for TMT TC
ZQMTCTRC	Tcode For Round Bar TC
ZQMTCTPIG	TC Printing for Pig Iron
ZQMTCTDIP	test cetificate for Dip
ZQMTCTBLT_M	Tcode for Billate TC Export
ZQMTCTBLT_DEPOT	Tcode for depot billet TC
ZQMTCTBLT_C	Tcode for Billet TC Export Combined
ZQMTCTBLT	Tcode for Billet TC

ZQMTCWRM	Tcode For WRM MTC
ZEXP_WRM_M	Tcode For WRM MTC
ZEXP_TMT_M	Tcode For TMT MTC