PS Transactions

Below are some of the more commonly used transactions in PS (some of these, such as VA03, are really not PS but since they are commonly used by PS users they are listed here).

**Basic PS Transactions**

CJ20N - Project Builder
CJ21 - Change Basic Dates
CJ40 - Structure Planning
CJ91/2/3 – Create/Edit/Display Standard Template

**Financial/Funding Reports**

S_ALR_87013532 - Plan/Actual/Variance Report
S_ALR_87013543 - Act/Plan/Var Abs./% var
S_ALR_87013611 – Actual/Plan Variance by Cost Center
CJi3 - Actual Cost Line Items
FMMEASURED – Display Funded Program Details
ZFSC1-6 (cumulative reports)
ZFSNC1-6 (non-cumulative)

**Structure Reports**

**NOTE**: Structure reports have quirks with regard to wildcards not seen in most other reports. For instance, if you enter a wildcard value for Project (e.g., A.0001**) and do
not enter an asterisk for WBS, you may get different results than if you omit the asterisk from the WBS

- CN41 - Structure Overview
- CN41N - Structure Overview - ALV - Has less functionality than CN41, but uses the newer ALV grid interface, which is easier to work with
- CN42N - Project Definitions
- CN43N - WBS Elements
- CN55N - To find Sales Orders Associated with WBS's
- CN60 - PS Change Documents - will show you changes to most WBS fields except status, but only AFTER the WBS is released.

Other PS Reports
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- ME5J - Show PR's for Project/WBS
- ME2J - Show PO's for Project/WBS

Other Transactions
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- CJ88 - Settlement - Individual Processing
- CJ8G - Settlement - Collective Processing

- VA01/VA02/VA03 - transactions to create, edit and view Sales Orders (for reimbursables). Most PS users will at least have VA03. **NOTE**: It is very often the case that tcodes come in groups of three like this:
  01 for create
  02 for edit/delete
  03 for viewing

Utilities
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- SU3 (not SU03) - Change your own settings, such as defaults parameter IDs (PIDs), date and numeric format, etc.
- Z_USER - Look up an EDIPI to see who it belongs to