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| |  |  | | --- | --- | | **Project Systems / Reporting** | | | **CJ20N** | Project Builder – Create, Change, and Display a Program Structure. | | **CJi3** | Project Actual Cost Line-Item report (WBS) postings. | | **CN60** | Work Audit Trail | | **FMMEASURE** | Funded Program creation & maintenance | | **FMAVCR02** | Budget / Funds Information. | | **GFEBS – Transaction Codes**  **QUICK REFERENCE GUIDE**  **January 2012** | |  |  | | --- | --- | | **User Maintenance** | | | **ZUSER** | End-User Info. by EDIPI | | **SU3** | Personal Settings | | **SE16** | Table View | | **Misc. Financial #2** | | | **KB50** | Cost Transfer | | **KB15N / KB21N** | Cost Reallocation/Correction | | **FM\_FUNCTION** | Functional Area Information | | **OKENN** | Cost Center Hierarchy & Info | | **XK03** | Vendor Information | | **XD03** | Customer Information | | **FBL3N / FS00** | G/L Acct. Detals | | **FAGLL03** | G/L Acct. Line Item Display | | **CJi3** | WBS Actual Cost Postings | | **KSB1** | Cost Center Actual Cost Postings | | **KOB1** | Internal Order Actual Cost Postings | | **KOKS / KO03** | Internal Order Information | | **FMBB** | Budget Funds Transfer | | **FMEDDW** | FMBB Document Listing | | **FMAVCR02** | Budget / Funds Information | | **FMSE** | Fund Center Information | | **ZSFM\_SFISLOAREPORT** | DTS LOA Information | | **IDOC Error Information** | | | **ZOS\_ISC** | IDOC Error Correction | | **ZOS\_IFV** | IDOC Error Search | | **WE02** | IDOC Search by IDOC No. | | **WE07** | IDOC Information | | **WE09** | IDOC Search (Other) | | **BD87** | IDOC Reprocess | | **Table Information (via SE16)** | | | **PRPS** | WBS/Project Info. | | **TSTCT** | Transaction Code Info/Search | | **CRM\_JEST / CRM\_JCDS** | Sales Order Info. | | **VBAK** | Sales Order Info. (Header) | | **V\_USERNAME** | Search for EDIPI or End-User | | **AGR\_USERS** | User Roles Info. | | **ZSST\_PR\_APPRVR** | PR Workflow table | | **TFKB** | Functional Area Info. | | **CSKS** | Cost Center Info. | | **Purchase Order** | | | **ME21N** | Create Purchase Order | | **ME22N** | Change Purchase Order | | **ME23N** | Display / Change Purch Order | | **ME2N** | PO Search by PIIN /SPIN | | **ME2L / ME5J** | PO Info. by Vendor / Project | | **MIRO / MIGO** | Inv. Receipt / Goods Receipt | | **ZSSC\_SPSPO\_ERR\_SUM** | PO Error Information | |
| |  |  | | --- | --- | | **Misc. Financial #1** | | | **VA01** | Sales Order - Create | | **VA02** | Sales Order - Change | | **VA03** | Sales Order - Display / View | | **VA05** | Sales Order List | | **FMY1** | Create Pre-Commitment document | | **FMY2** | Change Pre-Commitment document | | **FMY3** | Display Pre-Commitment document | | **FMZ1** | Create Obligation doc. (Non-PPA, Misc. Pay) | | **FMZ2** | Change Obligation doc. (Non-PPA Misc. Pay) | | **FMZ3** | Display Obligation doc. (Non-PPA, Misc. Pay) | | **FB02** | Posting Change | | **FB03** | Posting Display/View | | **FB08** | Posting Reversal | | **FB50** | Cost Transfer | | **FB60** | Create Invoice |  |  |  | | --- | --- | | **Purchase Requisitions / Reporting** | | | **ME51N** | Create Purchase Requisitions | | **ME52N** | Change Purchase Requisitions | | **ME53N** | Display / View / Change Purchase Requisitions | | **ME54N** | Approve Purchase Requisitions | | **ME5A** | Purchase Requisition report incl. PO number | | **ZSSC\_PRINT\_PR** | Print Purchase Requisition | | **ZSSC\_SPS\_PR** | Purchase Requisition sent to MICC Interface Status. | | **ZSSC\_DD448** | MIPR Acceptance Agreement | | **FMAVCR02** | Budget / Funds Information | | |  |  | | --- | --- | | **S of F Financial Reporting** | | | **Z\_FUND\_**  **STATUS** | Cuml. Report with actuals drill down | | **ZFSC1** | Cuml. By Fund Center | | **ZFSC2** | Cuml. By Functional Area | | **ZFSC3** | Cuml. By Funded Program | | **ZFSC4** | Cuml. By Fund Center – Summary | | **ZFSC5** | Cuml. By Fund Center - Detail | | **ZFSC6** | Cuml. By Functional Area – Summ. | | **ZFSC7** | Cuml. By Functional Area – Detail (1) | | **ZFSC8** | Cuml. w/ Open Commit. – Summary (1) | | **ZFSC9** | Cuml. w/ Open Commit. - Detail | | **ZFSNC1** | Non-Cuml. By Fund Center | | **ZFSNC2** | Non-Cuml. By Functional Area | | **ZFSNC3** | Non-Cuml. By Funded Program | | **ZFSNC4** | Non-Cuml. By Fund Cntr. – Summary | | **ZFSNC5** | Non-Cuml. By Fund Cntr. – Detail | | **ZFSNC6** | Non-Cuml. By Fund Cntr – Pre Posted | | **ZRFSC1** | Reimburseable-Cuml.by Fund Center | | **ZRFSC2** | Reimbursable-Cuml. By Funded Prgm. | | **ZRFSNC1** | Reimburseable – Non Cuml, .Fund Cntr. | | **ZRFSNC2** | Reimburseable – Non Cuml., Fund Prgm | | **FMRP\_**  **RFFMEP1AX** | Open Commitments / Obligations report. (Use custom variants for each) |  |  |  | | --- | --- | | **Operations** | | | **SM35** | Managing Batch Input Sessions | | **SM37** | Job Overview used to complete a wide range of tasks related to monitoring and managing jobs | | **SBWP** | Business Workplace Inbox | | **KAK3** | Statistical Key Figures | |  |