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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** |

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| **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 |

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| **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 |

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| **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 |

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| **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) |

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| **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 |

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