

TCODE	PGMNA	TTEXT
B1B2	RPCYERK3	Create Magnetic Media files
BA01		Table T005BU
BA10	SAPBAL10	Subsystem Configuration
BA11		Config. Transceiver / Upload Files
BADI_RSANALYZE	BADI_RSANALYZE	
BALA	MENUBALA	ALE Application menu
BALD	MENUBALD	ALE Development
BALE	MENUBALE	Area Menu for Administration
BALM	MENUBALM	ALE Master data
BANK	MENUBANK	
BANK_CUS_CHDOC		Customer Setting Change Doc. Tool
BANK_CUS_CHDOC_DEV		Developer Setting Change Doc. Tool
BANK_CUS_JC		Definition of Job Nets
BANK_CUS_PP		Settings for Parallel Processing
BANK_CUS_PPC		Settings for Parallel Processing
BANK_JC_OVRVW	RBANK_JC_OVERVIEW	Overview + Control of Job Nets
BANK_JC_START	RBANK_JC_START	Start of a Job Net

BANK_PP_APPLREL		Relationships betw. Applic. Types	
BANK_PP_CHECK	RBANK_PP_CHECK_CUSTOMIZING	Check Customizing for Parall. Proc.	
BANK_PP_GEN	RBANK_PP_GENERATE_APPL	Generate Application Type	
BANK_PP_MONITOR	RBANK_PP_MONITOR	Call PPF Monitor	
BANK_PP_OVRVW	RBANK_PP_OVERVIEW	Overview of Current Mass Runs	
BANK_PP_SETTINGS	RBANK_PP_CHNG_GLBL_SETT	Current Settings for Par. Processing	
BAPI	SAPLSBF_BW	BAPI Explorer	
BAPI45	SWO_START_BAPI_BROWSER	BAPI Browser	
BAPIPLAN	TEST_BAPIS_ZAHLPLAN	Test Tool for Payment Plan BAPIs	
BAPIW	SAPLSBF_BW	BAPI Explorer	
BASIS_CL01	RSEBASIS_CL01	Call CL01 (if it exists)	
BASIS_CL02	RSEBASIS_CL02	Call CL02 (if it exists)	
BASIS_O1CL	RSEBASIS_O1CL	Call O1CL (if it exists)	
BATCHMAN	BATCHMAN_ALL	Transfer of External CO Data	
BAUP	RFBVALL_0	Bank Data Transfer	
BBPS	SAPMBBPS	EBP Order Status Tracking	
BBP_ES_ANALYZE	BBP_ES_ANALYZE_RFC_CALLS	Analyze RFC Data from E-Sourcing	
BBP_ES_CUST_DOWNLOAD	BBP_ES_CUSTOMIZINGDATA_EXTRACT	Download Customizing Settings for ES	
BBP_ES_MAST_DOWNLOAD	BBP_ES_MASTERDATA_EXTRACT	BBP_ES_ERP_INT	
BBP_ES_RFC_DELETE	BBP_ES_ANALYZE_RFC_CALLS_DEL	Delete RFC Data Submitted from ES	

BBP_ES_SEARCH	BBP_ES_FIND_DOC_WITH_ES_NUMBER	Search for ES-Related Documents	
BC01		Business Partner: Form of Address	
BC03		Business Partner: Marital Status	
BC04		Business Partner: Property Regime	
BC05		Business Partner: Employee Group	
BC06		Business Partner: Rating	
BC07		Business Partner: Cred. Rat. Instit.	
BC08		Business Partner: Legal Form	
BC09		Business Partner: Legal Entity	
BC10		Business Partner: Loan to Manager	
BC11		Business Partner: Employment Status	
BC12		Business Partner: GBA Information	
BC13		Business Partner: Partner Grouping	
BC14		Business Partner: Address ID	
BC15	SAPMSNUM	No. Range Maint.: BP_PARTNR Partner	
BC16		Business Partner: Function	
BC17		Business Partner: Department	
BC18		Business Partner Release Parameters	
BC19		Business Partner: Release Activat.	
BC20		Business Partner: Salutation	

BC50		Business Partner: Role Type	
BC51		Business Partner: Role Category	
BC52		Business Partner: BP View	
BC53		Business Partner: Relationship Cat.	
BC54		Business Partner: Screen	
BC55		Business Partner:Screen-View Assign.	
BC56		Business Partner: Relationship Type	
BC57		Business Partner: BP Grouping	
BC60		Business Partner: Role Category View	
BC61		Business Partner: Application	
BC62		Business Partner: Applicat.Role Cat.	
BC63		Business Partner: Phonetic Search	
BC64		Business Partner: Role Csat. Text ID	
BC65		Business Partner: Field Groups	
BC66		Business Partner: Link Act. category	
BC67		Business Partner: Link Role Category	
BC68		Business partner: Field-Fld Grp Ass.	
BC69		Business Partner: View-Fld Grp Ass.	
BC70		BP: Field Modification Activated	
BC71		Business Partner: Field Mod.Role Cat	

BC72		Business Partner: Notes (Role)	
BC73		Business Partner: Notes (general)	
BCA0	MENUBCA0	BP: Business Partner - Applic.Cust.	
BCA_CONDIND_REL01		Customizing Release Procedure	
BCA_CONDSTD_REL01		Customizing Release Procedure	
BCA_CUS_AK		Determine Rate Type - Currency Swap	
BCA_CUS_BK		Bal. Sheet Accts for Currency Swap	
BCA_CUS_CC		Determine Rate Cat. - Currency Swap	
BCA_CUS_REL_PROC	RBCA_RELEASE_PROCEDURE_CUST	Customizing Release Procedure	
BCA_CUS_REL_WF_RULES		AM Release WF: Rule Customizing	
BCA_CUS_RP_WF_LINKS		Link Between Release Procedure & WF	
BCA_US_CD_NO	SAPMSNUM	Number range maintenance: BCA_US_CD	
BCA_US_COMP		BCA: Activate US/Canada Component	
BCA_US_DEA1	RBCA_US_DEA1	Dormancy and Escheat Accounts Report	
BCA_US_DS_BC	RBCA_US_RE_BC	Display Bank Checks	
BCA_US_DS_HOLD	RBCA_US_DS_HOLD	Create a Detailed Hold Report	
BCA_US_F971	RBCA_US_FBKLOC1	Account Blocks (US specific)	
BCA_US_ISS_BC	RFBKPO01	Issue Bank Checks	
BCA_US_ISS_CC	RBCA_US_DS_HOLD	Issue Certified Checks	
BCA_US_OD_ANAL	RBCA_US_OD_ANALYSIS	Overdraft protection Analyze & print	

BCA_US_OD_PLAN		Maintain Overdraft Plan	
BCA_US_OD_PROC	RBCA_US_OD_PROCESS	Overdraft protection (US)	
BCA_US_OD_PR_LOG	RBCA_US_ODPRLG	Overdraft protection (US) - view log	
BCA_US_OD_REL		Maintain Account Relationship	
BCA_US_OD_SETUP		BCA: Maintain Overdraft Protection	
BCA_US_RE_BC	SAPMBCA_RE_BC	Reprint Bank Check	
BCA_US_RV_BC	RFBKIZO1	Reverse Bank Check	
BCA_US_TDA1	RBCA_US_TD_BUSSTART	Time Deposit - Create	
BCA_US_TDA3	RBCA_US_TD_BUSSTART	Time Deposit - Display	
BCA_US_TDRO1	RBCA_US_TDRO1	Time deposit rollover - Mass run	
BCA_US_TDRO2	RBCA_US_TDRO2	Time deposit rollover - Single run	
BCA_US_TDROLG	RBCA_US_TDROLG	App log time deposit rollover	
BCG0		Bar chart: Maintain field definition	
BCG1		Bar chart: Maintain form definition	
BCG2		Bar chart: Maintain graphic profile	
BCG3		Bar chart: Maintain form assignment	
BCG4		Bar chart: Maintain option profile	
BCG5		Bar chart: Maintain color assignment	
BCG6		Bar chart: Maintain color definition	
BCG7	MBARCBSP	Bar chart: Call model graphic	

BCG8		Bar chart: Maintain graphic element	
BCG9		Bar chart: Maintain chart	
BCGK		Maintain employee group to sub-group	
BCMK		Maintain employee sub-group	
BCT0	SAPLBPT1	Create Contact	
BCT1	SAPLBPT1	Change Contact	
BCT2	SAPLBPT1	Display Contact	
BCTM	RECTMA01	Business Partner Contacts	
BCTNUM	SAPMSNUM	Number Range Maintenance: BCONTACT	
BCT_SARA		Archiving of Customer Contacts	
BC_DATA_GEN	SAPBC_DATA_GENERATOR	Create Data for Flight Data Model	
BC_GLOBAL_SBOOK_CREA	SAPBC_GLOBAL_SBOOK_CREATE	Create SBOOK Records	
BC_GLOBAL_SBOOK_DISP	SAPBC_GLOBAL_SBOOK_DISPLAY	SBOOK Record Display	
BC_GLOBAL_SBOOK_EDIT	SAPBC_GLOBAL_SBOOK_EDIT	Changing SBOOK records	
BC_GLOBAL_SCUST_CREA	SAPBC_GLOBAL_SCUSTOM_CREATE	Creating SCUSTOM records	
BC_GLOBAL_SCUST_DISP	SAPBC_GLOBAL_SCUSTOM_DISPLAY	Display SCUSTOM records	
BC_GLOBAL_SCUST_EDIT	SAPBC_GLOBAL_SCUSTOM_EDIT	Change SCUSTOM records	
BC_GLOBAL_SFLGH_CREA	SAPBC_GLOBAL_SFLIGHT_CREATE	Create SFLIGHT records	
BC_GLOBAL_SFLGH_DISP	SAPBC_GLOBAL_SFLIGHT_DISPLAY	Display SFLIGHT records	
BC_GLOBAL_SFLGH_EDIT	SAPBC_GLOBAL_SFLIGHT_EDIT	Change SFLIGHT records	

BC_GLOBAL_STRAV_CREA	SAPBC_GLOBAL_STRAVELAG_CREATE	Creating STRAVELAG records	
BC_GLOBAL_STRAV_DISP	SAPBC_GLOBAL_STRAVELAG_DISPLAY	Display STRAVELAG records	
BC_GLOBAL_STRAV_EDIT	SAPBC_GLOBAL_STRAVELAG_EDIT	Change STRAVELAG records	
BD10	RBDSEMAT	Send Material	
BD100	RBDIDOCCHAN	IDoc display object channel view	
BD101	RBDSERCHECK	Consistency check	
BD102		Outbound registry	
BD102_EOIO		Registry Outbound Channel EOIO	
BD103		Inbound registry	
BD103_EOIO		Registry Inbound Channel EOIO	
BD104		maintain tbd53	
BD105		Maintain Supported Business Objects	
BD106_EOIO		Activation Sequence EOIO Inbound	
BD11	RBDFFEMAT	Get Material	
BD12	RBDSEDEB	Send customer	
BD13	RBDFFEDEB	Get customer	
BD14	RBDSECRE	Send vendor	
BD15	RBDFFECRE	Open vendor	
BD16	RBDSECOS	Send Cost Center	
BD17	RBDFFECOS	Get Cost Center	

BD18	RBDSEGLM	Send General Ledger Account	
BD19	RBDFEGLM	Get General Ledger Account	
BD20	RBDAPP01	IDoc passed to application	
BD21	RBDMIDOC	Select change pointer	
BD22	RBDCPCLR	Delete change pointers	
BD23	RBDSRCLR	Delete serialization data	
BD24	RBDSECOE	Send Cost Elements	
BD25	RBDSECOA	Send Activity Type	
BD26	RBDFEEOA	Get Activity Type	
BD27	RBDSEACT	Send cost center activity prices	
BD28	RBDSECOK	Send obj/cost element control data	
BD30	RBDSEBOM	Distribute material object list	
BD31	RBDSEBMD	Distribute document object list	
BD32	RBDSEPAM	Distribute plant allocations(matBOM)	
BD33	RBDSESTT	Distribute material variants (ALE)	
BD34	RBDSEORD	Distribute order BOM	
BD35	RGSLEBP	Send Business Process Groups	
BD36	RBDSEBPS	Send Business Processes	
BD37	RBDSEBPT	Send Business Process Price	
BD40	RBDSE01	Read change pointer for group	

BD41	RBDSER02	Dispatch IDocs for group	
BD42	RBDSER03	Check IDocs for group	
BD43	RBDSER04	Post IDocs for group	
BD44		Assign Message Types to Serlz. Group	
BD47		Dependencies between methods	
BD48		Dependency method - message	
BD50		Activate Change Ptrs for Mess. Type	
BD51		Maintain function modules (inbound)	
BD52		Activ.change pointer per chng.doc.it	
BD53	RBDIDOCR	Reduction of Message Types	
BD54		Maintaining Logical Systems	
BD55	RBDKCDWRAP	Maintain IDoc Conversion	
BD55OLD		Maintain IDoc Conversion	
BD56		Maintain IDoc Segment Filters	
BD57		Maintain link and serialization ty.	
BD58		Convert organizational units	
BD59		Allocation object type -> IDoc type	
BD60		Additional data for message type	
BD61	RBDTBDA1	Activate Change Pointers - Generally	
BD62	RBDKCDWRAP	Define Segment Conversion Rule	

BD62OLD	SAPMKCDB	Define Segment Conversion Rule	
BD63	RBDCUS02	Transport ALE Tables of Message Type	
BD64	SAPLBDDISTMODEL1	Maintenance of Distribution Model	
BD65		Maintain IDoc type required fields	
BD66		IDoc type field -> change doc.field	
BD67		Maintain methods (inbound)	
BD68	RBDCLWRAP	Maintain Lists	
BD68OLD		Maintain Lists	
BD69		Assignment of Message Type to IDoc	
BD70	RBDCUS03	Synchronize Number Ranges	
BD71		Define FM for dependent bus. object	
BD72	RBDEVACT	Activate Events	
BD73	RBDMANIN	Reposting of IDocs (ALE)	
BD75	RBDMOIND	Convert IDoc Status	
BD77	RBDTRAN1	Distribution of control data	
BD78	RBDTRAN2	Monitoring control data distribution	
BD79	SAPMBKCD	Maintain IDoc Conversion Rules	
BD79OLD	RBDKCDWRAP	Maintain IDoc Conversion Rules	
BD81		Filter objects parameter filtering	
BD82	RBDCUS15	Generate Partner Profiles	

BD83	RBDAGAIN	Send IDocs after an ALE error	
BD84	RBDAGAI2	Post IDocs after ALE error	
BD85	RBDCUS23	Consistency check for transfer	
BD86	RBDCUS26	Consistency check for sales	
BD87	RBDMON00	Status Monitor for ALE Messages	
BD89	RBDCUS31	Control data model. - initial screen	
BD91	RBDSECHR	Send Characteristic	
BD92	RBDSECLS	Send Class	
BD93	RBDSECLF	Send Classification	
BD95		Specify ALE object types	
BD96		filter objects of receiver determin.	
BD97	RBDSDEST	Assign RFC dest. to Logical Systems	
BD98	RBDCONCH	Consistency Check Workflow Connectn.	
BD99		Message type dependencies	
BDA1	RSARFCEX	Call RSARFCEX	
BDA4		Specify ALE object types	
BDA5	RBDSEDOC	Distribute documents	
BDBG	SAPLBDBG	Create ALE Interface for BAPI	
BDBP	SAPLBDBH	Hierarchy maintenance of BAPI param.	
BDBR	SAPLDX_REGISTRATION	Register BAPI for Data Transfer	

BDBS	SAPLBDMP	Generate coding for mapping	
BDC5	RBDCUS70	Consistency of Customizing Data	
BDCCC	SAPLBDCCC	Check Center: ALE Basis Cust. Data	
BDCCV		Maintain Items	
BDCCONTACTS		Comments created in Biller Direct	
BDCP	SAPMSNUM	Number Range Maintenance: ALE_CP	
BDCPMIG	RBDCPMIG	Migrate Change Pointers	
BDCUPDATE	VBTST300	Test Update in Batch Input	
BDD5	RBDCUS71	Application Consistency Check	
BDFDF	RBDFFEFUND	Request Fund	
BDFDS	RBDSEFUND	Send fund	
BDFG	SAPLBDFG	ALE Interfaces from Function Module	
BDLR	SAPLDX_REGISTRATION	Registration of transfer program	
BDLS	RBDLSMAP	Convert Logical System Names	
BDLSC		Objects for Special Treatment	
BDLSM	SAPLBDLSM	Definition of Conversion Matrix	
BDLSS	SAPLBDLS	Conversion of Logical System Names	
BDLST	SAPLBDLSM	Start Conversion Process	
BDM2	RBDMOIN8	Monitoring: IDocs in Receiving Sys.	
BDM5	RBDCUS19	Technical Consistency Check	

BDM6	RBDMOINF	Monitor: Check input workflow	
BDM7	RBDAUD01	ALE Audit: statistical analyses	
BDM8	RBDSTATE	ALE Audit: Sending the confirmations	
BDM9	RBDAUD02	Reorganizing the audit database	
BDMC	RBDMCCOP	Upload info structures	
BDMO	RBDMONI4	ALE CCMS Group Administration	
BDMONIC	RBDMONIC	ALE CCMS Monitoring Objects (Detail)	
BDMONIC2		ALE CCMS Monitor Objects (General)	
BDMONIC3	RBDMONI7	ALE CCMS Monitor Branch	
BDR1	RBDRCLG	Display application log for recovery	
BDR2	RBDRCLLR	Reorganization of recovery data	
BDRC	SAPLBDRC	ALE: Determine Recovery Objects	
BDRL	RBDRCOBJ	ALE: Process recovery objects	
BDTP	SAPLBDDISTMODEL1	Business Process- Maintain Templates	
BDT_COMPARE	BDT_COMPARE	Compare Control Table Entries	
BDT_DC_BUPA	BDT_DC_BUPA	BDT-DC for BUPA	
BDWE02	RBDSTARTWE02	Call we02	
BDWE02_2	IMG_RBDSTATE	Empty Input Field in SE38	
BDXA	RBDCUS48	Distribution of Distribution Groups	
BDXD	RBDCUS47	Import of ALE Requests	

BDXE	RBDCUS44	Generation of ALE Requests	
BDXI	RBDCUS51	Model Display (Specific)	
BDXJ	SAPLBAL2	Maintenance of Distribution Groups	
BDXK	RBDCUS40	Convert CONDAT Objects in Dist.Group	
BDXL	RBDCUS57	Forward ALE Requests	
BDXM	RBDCUS58	Analysis of Log Table	
BDXN	RBDCUS59	Analyze Inbound Log Table	
BDXQ	RBDCUS64	IMG Display of Distribution Groups	
BD_GEN_GRCP	RBDSEGRCP	General Recipe Distribution	
BD_GEN_SRCP	RBDSESRCP	Replicate Site Recipe	
BERE	RFOPFI00	Business Event Repository	
BERP	RFOPFI01	Business Processes	
BERPC	RFOPFI01	Business Processes	
BF01		P&S BTEs	
BF02		Bus. Events: Assignment of app.comp.	
BF03		Business Event Repository: Overview	
BF05		Process BTEs	
BF06		Processes: Allocation of appl.comp.	
BF07		Process Interfaces: Overview	
BF11		BTE Evaluation Criteria	

BF12		Partners	
BF21		SAP Application Products	
BF22		Business Framework: Partner Products	
BF23		Activate Partner Products	
BF24		Customer Products	
BF31		Application modules per Event	
BF32		Partner Modules per Event	
BF34		Customer Modules per Event	
BF41		Application Modules per Process	
BF42		Partner Modules per Process	
BF44		Customer Modules per Process	
BFST		Attributes for Selection of Events	
BG00	SAPMSNUM	Number Range Maintenance: BGМК_NR	
BGM1	SAPLBG00	Create Master Warranty	
BGM2	SAPLBG00	Change Master Warranty	
BGM3	SAPLBG00	Display Master Warranty	
BGM6	SAPLBG00	Warranty Entry for Technical Object	
BGMN	MENUBGMN	Warranty Processing	
BH05		Maintain personnel area	
BIBS	SAPLEXAMPLE_ENTRY_SCREEN	Examples of User Interface Design	

BIC	RFBVBIC_0	Transfer Bank Data from BIC Database
BIC2	RFBVBIC2	Transfer of BIC Data
BICBH03	RVBBICBH	Display Batch History
BKDR	SAPLKCD0	Maintain transfer rules
BKDS	BKD_START	Sender Structure Maintenance
BLOG	REAWRITE_LOG	Overview of BRE Run
BM00	MENUBM00	Batch Management
BMA1		Maintain Prop./Prod. Units
BMA2		Percentage proportion calculation
BMA3		Prop./prod. quant. from base quant.
BMA4		Base quant. from prop./prod. quant.
BMAA		Batch Archiving Runs
BMBC	RVBBINCO	Batch Information Cockpit
BMC1	RVBM00LT	Create Class (Class Type 'BATCH')
BMC2	RVBM00LT	Change Class (Class type 'BATCH')
BMC3	RVBM00LT	Display Class (Class Type 'BATCH')
BMCC	RVBCUOBJ	Integrity Check for Batch Classif.
BMCHCL	SAPMMCHCL	Batch Class Conversion
BMOBPRO	RVBOB_SELECTION	Original Batches in Production
BMOBPUR	RVBOB_SELECTION	Original Batches in Procurement

BMSM	RVBSTMRK	Update the standard features	
BMUW		Assign Worklist Folder	
BMUWT		Maintain Worklist Cat. f. Batches	
BMV0	RBMVSHOW	Manage Data Transfers	
BMVN	SAPMSNUM	Number Range Maintenance: DI_JOBID	
BNK_APP	RBNK_PAYM_BATCH_UI	Approve Payments	
BNK_BATCH	RBNK_PAYM_GRP_N_BATCH	Create Batches	
BNK_BNK_COM_REL01		Assign Release Object to Release Pro	
BNK_BNK_INI_REL01		Payment approval-First step	
BNK_INCMNG_MSG_MONI	RBNK_PAYM_INCMNG_MSG_MONI_UI	Incoming status message monitor	
BNK_LG_SGN		Digital Signature Logs for Approval	
BNK_MERGE_RESET	RBNK_MERGE_RESET	Reset a Payment Media Batch run	
BNK_MONI	RBNK_PAYM_MONI_UI	Batch and payment monitor	
BNK_MONIA	RBNK_PAYM_APPROVER_UI	Batch Approver list	
BNK_MONIP	RBNK_PAYM_MONIP_UI	Payment status (batching)	
BNK_MSG_TYPE		Define default rule currency	
BNK_PAYMED_OPT		Define paymedium creation options	
BNK_POWL_APPR_LST	RBNK_COM_SHOW_BTCH_APPR_LST	Bank payment approver list	
BNK_POWL_BUPA	BNK_POWL_BUPA	Bank payment business partner	
BNK_POWL_BUPA_FK03		Business partner	

BNK_POWL_CLRD_ITEMS	BNK_POWL_CLEARED_ITEMS	Bank payment cleared items	
BNK_POWL_FILE	BNK_POWL_FILE	Bank payment batch file	
BNK_POWL_MSG	BNK_POWL_MSG	Bank payment incoming message	
BNK_POWL_REL_HIST	BNK_POWL_REL_HIST	Bank payment release history	
BNK_POWL_STAT_HIST	BNK_POWL_STAT_HIST	Bank payment status history	
BNK_POWL_WF_ATTMT	BNK_POWL_WF_ATTMT	Bank payment workflow attachments	
BNK_RULE_CURR		Global data	
BNK_RUL_CUST		Rule customizing	
BNK_SET_HMAC_KEY	RBNK_SET_HMAC_KEY	Set HMAC Key	
BNK_SIGN_CONFIRM	RBNK_SIGN_USER_UI	Signatur-User bestätigen	
BNK_SIGN_MAINTAIN		Maintain signature user	
BNK_STATUS_DISP	RBNK_TEST_STATUS_DISPLAY	Status Display	
BNK_STAT_MSG	RBNK_TEST_PAYMENTSTATUSREPORT	Incoming status message	
BNR	SAPMSNUM	Number Range Maintenance: ISU_DBRE	
BOB		Business Object Builder	
BOBT	/BOBF/TEST_UI	Business Object Builder - Test	
BOPF_EWB		BOPF Enhancement Workbench	
BOPF_GENERATE_CI	/BOBF/CONF_GENERATE_CI	Generate BOPF Constants Interface	
BORC1		Maintenance of User Groups	
BORGR	/SPE/INB_GR	GR Automotive	

BORGR_B	/SPE/INB_GR	GR Automotive: Posting	
BORGR_C	/SPE/INB_GR	GR Automotive: Clearing	
BORGR_V	/SPE/INB_GR	GR Automotive: Preliminary Entry	
BOS02	SAPLBOS02	SD: Service Entry - Web Transaction	
BOS02_WAP	RBOS02_WAP	Service Entry Sheet: WAP Transaction	
BOSECP		Costing: Costs -> Conditions	
BOSMM	SAPLBOS11	Subcontractor/Vendor Processing	
BOSPR	SAPLBOS11	Create Subcontractor Pur. Req.	
BOSPS01	BOSPS_TRANSFER	BOS: Project Cost Transfer Program	
BOSPS02	BOSPS_BATCH_TRANSFER	BOSPS Batch Processing	
BOSPS_REV1	BOSPS_REVENUE_REPORT	BOS/Project- Plan/Actual Revenue	
BOSSC		Subcontracting COND-copying control	
BOSSH		Procedure for Surcharge and Discount	
BP	SAPLBUPA_DIALOG_JOEL	Maintain Business Partner	
BP0	SAPLBUPA_DIALOG_JOEL	Business Partner, Initial Screen	
BPACC		Line derivation budgeting documents	
BPACCR		Acc Derivation Budget Entry Document	
BPAR_ARCH	RFTBUAU1	Business Partner: Conversion to CBP	
BPAR_ARCHW		Fin. transaction: Create archive	
BPAR_ARCH_W		Business Partner: Create Archive	

BPB1	BPREP001	Evaluation of Business Partner/Roles
BPB2	BPREP002	Evaluation of Business Parter Data
BPB4	BPREP003	Evaluation of Partner Relationships
BPC1	SAPMBP01	Create Business Partner
BPC2	SAPMBP01	Change Business Partner
BPC3	SAPMBP01	Display Business Partner
BPC4	SAPMBP01	Create Bus. Partner Using Reference
BPC5	SAPMBP01	Change Business Partner - Copy
BPCA	CHDOC_ENTRY	Partner:Change Documents - Addresses
BPCD	CHDOC_ENTRY	Business Partner: Change Documents
BPCF	RFTBPCD1	TRGP: Change Documents
BPCG	RFTBPCD2	TRGP: Change Documents Addresses
BPCONTACTCHECK	MDS_BPCONT_LINK_CHECK_REPORT	BP<->Customer Cont check transaction
BPCUSTCHECK	MDS_BPCUST_LINK_CHECK_REPORT	BP<->Customer check transaction
BPH	SAPLBUPA_HIERARCHY_DIALOG	Business Partner Group Hierarchy
BPH_TYPE		Maintain Hierarchy Categories
BPMD	RAVC0ALA	Master Data Tab
BPMDCS	RAVC0ALA	Master Data Tab
BPMDFI	RAVC0ALA	Customer Company Code Master Data
BPMDGD	RAVC0ALA	Master Data Tab

BPMDS	RAVC0ALA	Customer Company Code Master Data	
BPOMEAS	SAPLSLIM_BPO_MEAS	BPO Application Measurement	
BPS0	UPC_FW_CALL	Business Planning	
BPSHOW00	BPSHOW00	Analysis report: Bdgting/Overall pl.	
BPS_DOWN	UPE_EXPORT_FILES	Load Model Files to PC	
BPS_EXCEL	SAPLUPWB_BUILDER	Excel Interface Builder	
BPS_INFO	UPE_READ_INFO	Hidden	
BPS_RM	UPS_STS_REMINDER	Reminder Report STS	
BPS_STAT0	UPC_STATISTIC3	BPS Single Record Statistics	
BPS_STAT1	UPC_STATISTIC_ANALYSIS	BPS Single Record Status Evaluation	
BPS_STS_START	UPS_START_STS_EXE	Start STS Execution	
BPS_TC	SAPM_UPS_CUSTOMIZING	Maintain Status and Tracking System	
BPS_TRACE	UPC_TRACE	Trace for API in SEM-BPS	
BPS_TRANS	UPC_TRANSPORT_BPS	Transport Planning Customizing	
BPS_WB	SAPLUPWB_BUILDER	Web Interface Builder	
BPS_WEBSTART	UPWB_WEBSTARTER	Start Web Interfaces	
BPS_WIF0	UPWB_WEBSTARTER	Start Web Interface	
BPVENDCHECK	MDS_BPVEND_LINK_CHECK_REPORT	BP<->Vendor check transaction	
BP_FMCA_CUSTOMER	FMCA_PARTNER_CUSTOMER_MAINTAIN	Maintain Contract Partner/Customer	
BP_FMCA_VENDOR	FMCA_PARTNER_VENDOR_MAINTAIN	Maintain Contract Partner/Vendor	

BP_LOCA	SAPLBUPA_DIALOG_EXAMPLE_LOCA	Example: Business Partner Locator	
BP_SETS_1	SAPLKKHI	Create Budget Period Group	
BP_SETS_2	SAPLKKHI	Change Budget Period Group	
BP_SETS_3	SAPLKKHI	Display Budget Period Group	
BRE CLEAR	REA_BRE_CLEAR_TABLES	BRE: Reorganisation or Deletion	
BREE	REAEXTRAUTCORR	BRE Execution	
BRF	BRF_SCREEN_START	Business Rule Framework - Workbench	
BRF+	FDT_WD_START_ADMIN_TOOL	BRFplus Workbench	
BRFACS01	BRF_MAINTENANCE	BRF: Create Abstract Action	
BRFACS02	BRF_MAINTENANCE	BRF: Change Abstract Action	
BRFACS03	BRF_MAINTENANCE	BRF: Display Abstract Action	
BRFACT01	BRF_MAINTENANCE	BRF: Create Concrete Actions	
BRFACT02	BRF_MAINTENANCE	BRF: Change Concrete Actions	
BRFACT03	BRF_MAINTENANCE	BRF: Display Concrete Actions	
BRFAPC01	BRF_MAINTENANCE	BRF: Create Features for Appl.Class	
BRFAPC02	BRF_MAINTENANCE	BRF: Change Features for Appl. Class	
BRFAPC03	BRF_MAINTENANCE	BRF: Display Features for Appl.Class	
BRFAPL01	BRF_MAINTENANCE	BRF: Create Application Class	
BRFAPL02	BRF_MAINTENANCE	BRF: Change Application Class	
BRFAPL03	BRF_MAINTENANCE	BRF: Display Application Class	

BRFCTX01	BRF_MAINTENANCE	BRF: Create Context	
BRFCTX02	BRF_MAINTENANCE	BRF: Change Context	
BRFCTX03	BRF_MAINTENANCE	BRF: Display Context	
BRFEVT01	BRF_MAINTENANCE	BRF: Create Event	
BRFEVT02	BRF_MAINTENANCE	BRF: Change Event	
BRFEVT03	BRF_MAINTENANCE	BRF: Display Event	
BRFEXP01	BRF_MAINTENANCE	BRF: Create Expression	
BRFEXP02	BRF_MAINTENANCE	BRF: Change Expression	
BRFEXP03	BRF_MAINTENANCE	BRF: Display Expression	
BRFIMC01	BRF_MAINTENANCE	BRF: Create Impl. Class	
BRFIMC02	BRF_MAINTENANCE	BRF: Change Impl. Class	
BRFIMC03	BRF_MAINTENANCE	BRF: Display Impl. Class	
BRFMIG		BRF Migration Cockpit	
BRFPLUS	FDT_WD_START_ADMIN_TOOL	BRFplus Workbench	
BRFRLS01	BRF_MAINTENANCE	BRF: Create Rule Set	
BRFRLS02	BRF_MAINTENANCE	BRF: Change Rule Set	
BRFRLS03	BRF_MAINTENANCE	BRF: Display Rule Set	
BRFRUL01	BRF_MAINTENANCE	BRF: Create Rule for Event	
BRFRUL02	BRF_MAINTENANCE	BRF: Change Rule for Event	
BRFRUL03	BRF_MAINTENANCE	BRF: Display Rule for Event	

BRFU01	BRF_MAINTENANCE	BRF: Compare SAPscript Texts	
BRF_FILL_TBRF185	RBRF_FILL_TBRF185	Automatic Population of TBRF185	
BRF_OVERVIEW	RBRF_OVERVIEW	Overview of BRF Objects	
BRPL1	FKKBRPNO01	Debitorenbuch (Norwegen)	
BRP_ICON_UPLOAD	BRP_ICON_UPLOAD	Load SAP Icons to BDS	
BS02	SAPMBSVA	Maintain status profiles	
BS03	SAPMBSVA	Display status profiles	
BS12	SAPMBSVB	Maintain object types	
BS13	SAPMBSVB	Display object types	
BS22	SAPMBSVB	Maintain system status	
BS23	SAPMBSVB	Display system status	
BS32	SAPMBSVB	Maintain processes	
BS33	SAPMBSVB	Display processes	
BS42		Maintain Status Selection Profiles	
BS43		Display status selection	
BS52		Maintain authorization key	
BS53		Display authoriztaion key	
BSANLY_ACT_BUNDLE	BS_ANLY_CONT_ACT	Call Activation Screen	
BSANLY_BI_ACTIVATION	BS_ANLY_CONT_ACT	Manage BI Content Activation	
BSMO		Object type control in Mass Change	

BSMV		Transaction control in Mass Change	
BSP_DLC_SDESIGN		SAP Design Objects	
BSP_DLC_SDESIGN_DISP	BSP_DYN_DESIGN_VC_SDESIGN_DISP	Copy SAP Design Objects	
BSP_DLC_SDESIGN_DL	BSP_DYN_DESIGN_VC_SDESIGN_DL	SAP Design Obj. (per Obj. Type)	
BSP_DLC_SDESIGN_GEN		SAP Ref. Design Objects	
BSP_DLC_SDESIGN_GENL	BSP_DYN_DESIGN_VC_SDESIGN_GENL	SAP Ref. Design Obj.(Obj. Type)	
BSP_DLC_SDESIGN_GENS		SAP Generic UI Object Types	
BSP_DLC_SDESIGN_KM	BSP_DYN_DESIGN_VC_SDESIGN_KM	Design Object maint. (for SAP KM)	
BSP_DLC_SDESIG_DL	BSP_DYN_DESIGN_VC_SDESIG_DL	SAP Design Obj. (per Obj. Type,mass)	
BSP_DLC_SDESIG_GENL	BSP_DYN_DESIGN_VC_SDESIG_GENL	SAP Ref. Design Obj.(Obj. Type,mass)	
BSP_WD_CMPWB	BSP_WD_APPL_WB_NEW	UI Component Workbench	
BSP_WD_CMPWB_NEW	BSP_WD_APPL_WB_NEW	BSP WD Component Workbench	
BSP_WD_CMPWB_OLD	BSP_WD_APPL_WB	BSP WD Component Workbench	
BSP_WD_WORKBENCH	BSP_WD_APPL_WB	IC WebClient Workbench	
BSV1	RBSVDISP	Where-used list for transaction	
BSV2	RBSVDISP	Where-used list for system status	
BSVV	SAPMBSVW	Parameterizable status workflow evnt	
BSVW	RSBSVW01	Linkage Status Update-Workflow Event	
BSVX		System Status Events	
BSVY		System/User Status Events	

BSVZ		System/User Status Events	
BS_ANLY_OIP_MODELER		Operational InfoProvider	
BS_ANLY_OP_BIA	BS_ANLY_OP_BIA_ADMIN_M00	BIA for Classic InfoSets	
BS_PERIOD_TOOLSET01	BS_PERIOD_TOOLSET_CUSTOMIZING	BS Period Toolset - Customizing	
BS_PERIOD_TOOLSET02	BS_PERIOD_TOOLSET_SETUP	BS Period Toolset - Setup	
BS_SOA_IAS_CONF	RBS_SOA_IAS_SETUP_BGRFC	Setup bgRFC Settings	
BTREE	REA_BRE_TREE	Overview of BRE Programs	
BUA1	BUSSTART	Create contact person	
BUA2	BUSSTART	Change contact person	
BUA3	BUSSTART	Display contact person	
BUB1	BUPRELCR	BuPR: Create BP relationship	
BUB2	BUPRELSU	BuPR: Change BP relationship	
BUB3	BUPRELSU	BuPR: Display BP relationship	
BUB4	BUPRELCR	BuPR: Create BP role definition	
BUB5	BUPRELSU	BuPR: Change BP role definition	
BUB6	BUPRELSU	BuPR: Display BP role definition	
BUB9	SAPMSNUM	BuPR: No. range maintenance: BP rel.	
BUBA		BuPR: Relationship Categories	
BUBASSTRATENVCOPY	SAPLBUBAS_STRAT_ENV	Copy Strategy (With Text): Initial	
BUBASSTRATENVDELETE	SAPLBUBAS_STRAT_ENV	Delete Strategy: Initial	

BUBAS_SHOW_MSG_DET	SAPLBUBAS_APPL_LOG	Show details of messages	
BUBB		BuPR: Role definition category	
BUBD	BUSVIEWS	BuPR: Applications	
BUBE	BUSVIEWS	BuPR: Views	
BUBF	BUSVIEWS	BuPR: Sections	
BUBG	BUSVIEWS	BuPR: Screens	
BUBH	BUSVIEWS	BuPR: Screen Seq. Variants	
BUBI	BUSVIEWS	BuPR: Events	
BUBJ	BUSVIEWS	BuPR: GUI Standard Functions	
BUBK	BUSVIEWS	BuPR: GUI Additonal Functions	
BUBL	BUSVIEWS	BuPR: Assgn Scr. Field->Database Field	
BUBL_DI	BUSVIEWS	BP: Allocate DI Field -> DB Field	
BUBM	BUSVIEWS	BuPR: Tables	
BUBN	BUSVIEWS	BuPR: Field Groups	
BUBO	BUSVIEWS	BuPR: Field Grouping (Criteria)	
BUBP	BUPRELVW	BuPR: Field Grping Using Rel. Cat.	
BUBQ	BUPRELVW	BuPR: Field Grp. Using Role Def. Cat.	
BUBR	BUSVIEWS	BP: Field Grpg Via Activity (Cust)	
BUBS_FRG	BUSVIEWS	BP: Field Grpg for Ext. Applications	
BUBT		BP: Role Definition Types	

BUBU		BP: Relationship Types	
BUBV	BUPRELDI	BP: Maintenance Without Dialog	
BUBW	BUBFILED	BP: Generate Test File (DI)	
BUBX	BUSVIEWS	BP: Activities	
BUBY	BUSVIEWS	BP: Field Grpg via Activity (Ctrl)	
BUBZ	BUSVIEWS	BP: External Applications	
BUC0		BP Cust: Forms of Address	
BUC1		BP Cust: Address Type	
BUC2		BP Cust: Groupings	
BUC3		BP Cust: Data Origin	
BUC4		BP Cust: BP Role->Address Type	
BUC5		BP Cust: Academic Titles	
BUC6		BP Cust: Aristocratic Title	
BUC7		BP Cust: Name Affixes	
BUC8		BP Cust: Legal Form of Organization	
BUC9		BP Cust: Legal Entity Organization	
BUCA		BP Cust: Industry	
BUCB		BP Cust: Group Types	
BUCD		BP Cust: Business Partner Type	
BUCF	SAPMSNUM	BP Cust: Number Ranges	

BUCG	BUSVIEWS	BP Cust: BP Role Field Grouping	
BUCH	BUSVIEWS	BP Cust: Field Grouping Activity	
BUCI		BP-Cust.: Field Grpng.: Partner Type	
BUCJ	BUSVIEWS	BP Cust: Authorization Types	
BUCK		BP Cust: Marital Status	
BUCL		BP Cust: Occupation/Group	
BUCM		BP Cust: Legitimation Type	
BUCN	BUSVIEWS	BP Cust: Field Grps f. Authorization	
BUCO	BUSVIEWS	BP-Cust: Screen Configuration	
BUCP	BUSVIEWS	BP-Cust: Fld.modif.exter.application	
BUCQ		BP-Cust: Evaluation Tables	
BUCS	BUSVIEWS	BP-Cust: Notes on Roles	
BUCT		BP-Cust: Define Note Views	
BUCU	BUSVIEWS	BP Cust: Where-Used List	
BUCV	BUSVIEWS	BP Cust. Field Grouping Appl.Object	
BUCW		BP Cust: Trans. f. Address Determin.	
BUCX		BP Cust: Assign Trans.->Address Type	
BUC_IDCATEGORY		BP Cust: ID Categories	
BUC_IDTYPE		BP Cust: ID Types	
BUG1	BUSSTART	Create Business Partner, General	

BUG2	BUSSTART	Change Business Partner, General	
BUG3	BUSSTART	Display Business Partner, General	
BUG4	BUSSTART	Bus. partner general deletion flag	
BUI1	BUSSTART	Create Prospect	
BUI2	BUSSTART	Change Prospect	
BUI3	BUSSTART	Display Prospect	
BUKFBATCH	BUKF_BATCH	Key Figures - Batch Processing	
BUM1	BUSSTART	Create Employee (BP)	
BUM2	BUSSTART	Change Employee (BP)	
BUM3	BUSSTART	Display Employee (BP)	
BUMR	MENUBUMR	BP Relationships: Config. Menu	
BUN2	BUSSTART	Change student (in role grouping)	
BUN3	BUSSTART	Display student (in role grouping)	
BUNA	SAPMSNUM	Number Range Maintenance: BP_PADRNR	
BUP0	BUSSTART	BDT, Multiple Call (Funct. Grp BUSS)	
BUP1	BUSSTART	Create Business Partner	
BUP2	BUSSTART	Change Business Partner	
BUP3	BUSSTART	Display Business Partner	
BUPAARCH		Business Partner Archiving	
BUPAARCHBDT	FMCA_BUPA_ARCH	BDT Business Partner Archiving	

BUPABWST	SAPLBUEXT_STATUS	Gen. DataSource for BW Status Obj.	
BUPADELE	FMCA_BUPA_DELETE	Delete Business Partner	
BUPADELEBDT	FMCA_BUPA_DELETE	BDT Delete Business Partner	
BUPA_ARCH		Fin. transaction: Create archive	
BUPA_BIP_FILE_EXPORT	BUPA_BIP_FILE_EXPORT	BIP: Cleansing Export	
BUPA_BIP_FILE_IMPORT	BUPA_BIP_FILE_IMPORT	BIP: Cleansing - Import	
BUPA_BIP_NOHIT_SHOW		BIP: Cleansing: Show imported NoHits	
BUPA_CALL_FU		FM Activation for BP Data Exchange	
BUPA_CLEAR	BUPA_CALL_CLEAR	SAP BP: Data Cleansing	
BUPA_DEL	BUPA_TEST_DELETE	Deletion without Archiving	
BUPA_EVENTS	BUPA_VIEWS_TBZ1A	BP Events	
BUPA_IFC_CALL_FU		Determining FMs for Data Exchange:BP	
BUPA_PRE_DA	BUPA_PREPARE_DA	Flag Business Partner for Deletion	
BUPA_SEND	BUPA_SEND	Send Partners and Relationships to XI	
BUPA_TAXNUMTYPE		Maintain Relevant Tax No. Categories	
BUPMASS		BP Customizing: Mass Changes	
BUPT	MENUBUPT	Business Partner Configuration Menu	
BUR0		BuPR: Contact Person Departments	
BUR1		BuPR: Contact Person Functions	
BUR2		BuBR: Contact Person Authority	

BUR3		BuPR: Contact Person VIP Indicator	
BUR4		BP: Marital property regime	
BURC_LAYOUT		Custom. Rel.Category -> Log. Group	
BUS0		BDT: Application Objects	
BUS1	BUSVIEWS	BDT: Applications	
BUS10	BUSVIEWS	BDT: Search Help	
BUS11	BUSVIEWS	BDT: Assgn BAPI Field to Field Group	
BUS2	BUSVIEWS	BDT: Field Groups	
BUS23	BUSVIEWS	BP Tax: Data Sets	
BUS3	BUSVIEWS	BDT: Views	
BUS4	BUSVIEWS	BDT: Sections	
BUS5	BUSVIEWS	BDT: Screens	
BUS6	BUSVIEWS	BDT: Screen Sequences	
BUS7	BUSVIEWS	BDT: Events	
BUS8	BUSVIEWS	BDT: GUI Standard Functions	
BUS9	BUSVIEWS	BDT: GUI Additional Functions	
BUSB	BUSVIEWS	BDT: Assign Screen Field->DB Field	
BUSB_DI	BUSVIEWS	BDT: Assign DI Field->DB Field	
BUSC	BUSVIEWS	BDT: Field Grouping Criteria	
BUSD	BUSVIEWS	BDT: BP Views	

BUSE	BUSVIEWS	BDT: BP Role Groupings	
BUSF	BUSVIEWS	BDT: Application Transactions	
BUSG	BUSVIEWS	BDT: Tables	
BUSH	BUSVIEWS	BDT: External applications	
BUSI	BUSVIEWS	BDT: Activities	
BUSJ	BUSVIEWS	BP Control: FuncMod. Activity (Ctrl)	
BUSM		BDT: Differentiation Types	
BUSN		BDT: Activity Categories	
BUSO	BUPVIEWS	BP Cust: BP Cat. Field Grouping	
BUSP	BUSRCRNT	Generate Screen Containers	
BUSRO		BP-CUST: Entry Via Search Screen	
BUSSA		Transaction Entry Via Search Screen	
BUSWU01	BUSVIEWSWHU	BP Control: Where-Used List, Struct.	
BUSWU02	BUSVIEWSWHU	BP Control: Where-Used List, Views	
BUSWU03	BUSVIEWSWHU	BP Control: Where-UL, Trans->View	
BUSWU04	BUSVIEWSWHU	BP Control: Where-UL, Trans->View	
BUSWU11	BUSVIEWSWHU	BP Addresses: Where-UsedL, Structure	
BUSWU21	BUSVIEWSWHU	BP Bank Details: Where-UL, Structure	
BUSWU31	BUSVIEWSWHU	BP PaytCard: Where-UsedL, Structure	
BUSWU41	BUSVIEWSWHU	BP Rel.Addr.:Where-UsedL, Structure	

BUSWU61	BUSVIEWSWHU	BP Roles: Where-Used List, Structure
BUSWU62	BUSVIEWSWHU	BP Roles: Where-Used List, Views
BUSWU63	BUSVIEWSWHU	BP Roles:Where-Used Lst S.Org ->View
BUSWU64	BUSVIEWSWHU	BP Roles:Where-Used Lst S.Org ->View
BUS_CALL	BUSOBJAPCALL	BDT: Call BDT, Complete LUW
BUS_HDRID		BP Tax: Header IDs
BUT021_INS	RFSBPBUT021	Update BUT021 from BUT021_FS
BUTI	BUPTDARK	Update Without Dialog
BUTJ	BUPFILED	Generate Test File (DI)
BV01	SAPMF69N	BAV Transfer/Securities Init. Screen
BV02	SAPMF69N	BAV Transfer / Loans Initial Screen
BV03	SAPMF69N_CORE	BAV Trnsfr / Real Estate Init.Screen
BV03_BADI	SAPMF69N	
BV11	SAPMF69N	BAV Display / Securities Init.Screen
BV12	SAPMF69N	BAV Display / Loans Initial Screen
BV13	SAPMF69N_CORE	BAV Display/ Real Estate Init.Screen
BV13_BADI	SAPMF69N	
BW01	RGUCBIW0_PI	
BW03	RGUCBIW1_PI	
BW03MAST	RGUCBIW1_PI	Generate general DataSources

BW03MASTER	RGUCBIW1	Generate summ.table trans. structure
BW07	RPHASETS	BW20PI: Gen. SET Hierarchies for BW
BW09	RPHALPRH	BW20PI: Product Hierarchy for SAP BW
BW10	RPHALGEN	BW20PI: Log. Gen. Hierarchy for BW
BWCA	SAPLBW05	SAPoffice: Internet Calendar
BWCCMS	RSPC_CCMS	CCMS Monitor for BW
BWFS_AB_DATUM_SET		Date from Which Data is Read
BWFS_INFOSOURCE_DELT		Maintain InfoSources for Delta Pos.
BWFS_INFOSOURCE_INIT		Maintain InfoSources for Pos. Init.
BWFS_INIT_DATE_SET		Date of Position Initialization
BWFS_PROT		BW Extraction Log
BWFS_TIMESTAMPS_DELA	BWFS_TIMESTAMPS_DELETE_ALL_IS	Deletes Time Stamp Per InfoSource
BWMSSPROCS	MSSPROCS	Transaction for MSS SP Maintenance
BWOM01		BCT-CO: Change Report Row Hierarchy
BWOM02	BWOMSHIERDISPLAY	BCT-CO: Displ/Check Report Row Hier.
BWP0		Date: Maintain Key Figure
BWP1		Date Event
BWP2		Date Origin
BWP3		Duration: Maintain Key Figure
BWP4		Dates: Assgn. of Table to Value Type

BWP5		Duratn: Assg. of Table to Value Type
BWP6		Float: Maintain Key Figure
BWP7		Float: Assg. of Table to Value Type
BWS1		Assign System Status to BW Status
BWS2		Assign User Status to BW Status
BWSP	SAPLBW02	SAPoffice: WWW
BWST	SAPLPSST	Gener. DataSource for BW Status Obj.
BWWF_WI_DECI	SAPLBW02	Execute User Decisions
BWWI_EXECUTE	SAPLBW06	Executing a work item (WEBgui)
BYPASS	RFTP_GDS_BYPASS	Bypass for All Reservation Systems
