

TCODE	PGMNA	TTEXT
GA11	SAPMKAL1	Create FI-SL Actual Assessment
GA11N	SAPLKAL1	Create FI-SL Actual Assessment
GA12	SAPMKAL1	Change FI-SL Actual Assessment
GA12N	SAPLKAL1	Change FI-SL Actual Assessment
GA13	SAPMKAL1	Display FI-SL actual assessment
GA13N	SAPLKAL1	Display FI-SL Actual Assessment
GA14	SAPMKAL1	Delete FI-SL Actual Assessment
GA14N	SAPLKAL1	Delete FI-SL Actual Assessment
GA15	SAPMKGA2	Execute FI-SL actual assessment
GA16	SAPMKGA1	Actual Assessment Overview
GA1D	RGALLOC3	Delete allocation line items
GA27	SAPMKAL1	Create FI-SL Planned Assessment
GA27N	SAPLKAL1	Create FI-SL Planned Assessment
GA28	SAPMKAL1	Change FI-SL Planned Assessment
GA28N	SAPLKAL1	Change FI-SL Planned Assessment
GA29	SAPMKAL1	Display FI-SL Planned Assessment
GA29N	SAPLKAL1	Display FI-SL Planned Assessment

GA2A	SAPMKAL1	Delete FI-SL Planned Assessment	
GA2AN	SAPLKAL1	Delete FI-SL Planned Assessment	
GA2B	SAPMKGA2	Execute FI-SL Planned Assessment	
GA2C	SAPMKGA1	Plan Assessment Overview	
GA31	SAPMKAL1	Create FI-SL actual distribution	
GA31N	SAPLKAL1	Create FI-SL Actual Distribution	
GA32	SAPMKAL1	Change FI-SL actual distribution	
GA32N	SAPLKAL1	Change FI-SL Actual Distribution	
GA33	SAPMKAL1	Display FI-SL actual distribution	
GA33N	SAPLKAL1	Display FI-SL Actual Distribution	
GA34	SAPMKAL1	Delete FI-SL actual distribution	
GA34N	SAPLKAL1	Delete FI-SL Actual Distribution	
GA35	SAPMKGA2	Execute FI-SL actual distribution	
GA36	SAPMKGA1	Actual Distribution Overview	
GA47	SAPMKAL1	Create FI-SL Planned Distribution	
GA47N	SAPLKAL1	Create FI-SL Planned Distribution	
GA48	SAPMKAL1	Change FI-SL Planned Distribution	
GA48N	SAPLKAL1	Change FI-SL Planned Distribution	
GA49	SAPMKAL1	Display FI-SL Planned Distribution	
GA49N	SAPLKAL1	Display FI-SL Planned Distribution	

GA4A	SAPMKAL1	Delete FI-SL Planned Distribution	
GA4AN	SAPLKAL1	Delete FI-SL Planned Distribution	
GA4B	SAPMKGA2	Execute FI-SL Planned Distribution	
GA4C	SAPMKGA1	Plan Distribution Overview	
GACNFIAA	RAIDCN_GAFIAA_XML	Golden Audit: Assets (China)	
GACN_APAR	RFIDCNAPAR	Golden Audit: Cust./Vendors (China)	
GACN_COMMON	RFIDCNGBT_COMMON	Golden Audit: Common Info. (China)	
GACN_DOWNLOAD	RFIDCN_DOWNLOAD	Data File Management	
GACN_GL	RFIDGACNGL	Golden Audit: General Ledger (China)	
GADBAVG	RGLE_ADB_MONTHLY_AVG_CALC	ADB Calculate Monthly Averages	
GADBCDT	RGLE_ADB_DOCTYPE	FI-SL Document Types for ADB	
GADBCLD	RGLE_ADB_LEDGER_CUSTOMIZING	ADB Ledger Customizing	
GADBCOR	SAPMGBUK	Corrections to Monthly Average Bals.	
GADBKFC	RGLE_ADB_KEY_FIGURE_CALC	Calculate ADB Key Figures	
GADBMM	RGLE_ADB_MOVE_AND_MERGE	ADB Move and Merge	
GADBMM2	RGLE_ADB_MOVE_AND_MERGE	ADB Move + Merge, + Avg Bal. Calc.	
GAL1	RGUCALE1	Update Assignment Table EDIMAP	
GAL2	RGUCALE2	Generate Export/Import	
GAL3	RGLEXE02	Export of G/L acct transactn figures	
GALILEO	RFTP_BYPASS2	Galileo Bypass	

GALILEO_SYNCH	GET_GALILEO_PNR	Synchronization of Galileo PNRs	
GALILEO_VPNR	RFTP_BYPASS2	Galileo Bypass VPNR	
GAOV	RGAOV	Cycle Overview FI-SL	
GAR1		Create Archive	
GAR5	RGULDB00	Display Structure of Local DBs	
GAR8		RW/RP Reports for FI-SL Archives	
GAR9		Generate FI-SL Archive/DB Reports	
GB01	SAPMGBUK	Document Entry for Local Ledgers	
GB02	SAPMSNUM	Number Range Maint.for Local Ledgers	
GB03	SAPMSNUM	Number Range Maint.f.Global Ledgers	
GB04	SAPMSNUM	Number Range Maint.for Local Ledgers	
GB05	SAPMSNUM	Number Range Maint.f.Global Ledgers	
GB06	RGUSTORL	Reverse Local FI-SL Actual Documnts	
GB11	SAPMGBUK	Document Entry for Global Ledgers	
GB16	RGUSTORG	Reverse Global FI-SL Actual Docmnts	
GBC1	RIGC0004	GBC: Method Repository	
GBC2	RIGC0005	GBC: Task Definition	
GBC3	RIGC0006	GBC: Field and Value Allocations	
GBC4		GBC:No.Range Maintenance (ISU_GBCCON)	
GBC5		GBC:No.Range Maint. (ISU_GBCLNK)	

GBCA	RIGC0003	GBC: Link Log	
GC01	RGCCGS01	Call GS01 for LC	
GC10	RGCT880	FI-LC: Print Companies	
GC11	SAPMF10G	Create Company Master Record	
GC12	SAPMF10G	Change Company Master Record	
GC13	SAPMF10G	Display Company Master Record	
GC14	SAPMF10G	Delete Company Master Record	
GC16	SAPMF10S	Create Subgroup Master Record	
GC17	SAPMF10S	Change Subgroup Master Record	
GC18	SAPMF10S	Display Subgroup	
GC19	RGCT852	FI-LC: Print Subgroups	
GC21	SAPMF10I	Enter Individual Fin.Statement Data	
GC22	SAPMF10I	Display Individual Fin. Stmt Data	
GC23	SAPMF10B	FI-LC: Document Entry	
GC24	RGCSHD00	FI-LC: Display Document	
GC25	SAPMSNUM	Maintain Consolidation Number Ranges	
GC26	SAPMK21L	FI-LC: Journal Entry Report	
GC27	SAPMV76A	FI-LC: Customize Journal Entry Reprt	
GC28	SAPMF10F	Status Display	
GC29	SAPMF10F	Status Management	

GC30	SAPMK21L	FI-LC: Mass Reversal	
GC31	SAPMF10Q	FI-LC: Customize Curr. Translation	
GC32	SAPMF10K	FI-LC: Customizing Consolidation	
GC33	SAPMF10T	FI-LC: Financial Data Table Maint.	
GC34	SAPMF10T	FI-LC: Reported Data Table Display	
GC35	SAPMF10N	FI-LC: Transport Table Entries/Sets	
GC36	SAPMF10N	Transport connection: Cons.Inv.Cust.	
GC38	SAPMF10H	Data transfer	
GC39	RGCMOT00	Change Local Valuation Data	
GC41	SAPMF10V	GLT3 - Maintain GLT3 sub-assignments	
GC44	SAPMF10E	Send Financial Statement Data	
GC45	RGCDLTK	Delete Subgroup	
GC4P	RGCHRY00	FI-LC Print Step-Consolidated Group	
GC50	RKKBRPTR	Report Selection	
GC51	SAPMKKB5	Report Selection	
GC60	RGCZGED	Data for elim. of IC profit/loss	
GC61	RGCTDE00	Export of Transaction Data	
GC62	RGCTDI00	Import of Transaction Data	
GC63	RGCLIA00	Liability Method	
GC99	SAPMF10X	Consolidation Test Data	

GCA1		FI-SL: Field Usage for Assessment	
GCA2		FI-SL: Data Control for Assessment	
GCA3		FI-SL: Allocations: Data fld descr.	
GCA4		FI-SL: Allocation Field Grp Texts	
GCA5		FI-SL: Allocation Table Information	
GCA6		FI-SL: Field Usage for Distribution	
GCA7		FI-SL: Data Control for Distributn	
GCA8		Sender-Receiver Relationship	
GCA9	RGALLOC4	Check allocation customizing	
GCAC	RGUCOMP4	Ledger comparison	
GCACH	FAGL_HANA_RECON	Compare Totals Records ERP - HANA	
GCAE	RGUCOMP4	Ledger comparison w/diff. clearing	
GCAG	RGUGLG05	Generate FI-SL Archiving	
GCAN	RGUDBANA	Analysis of FI-SL Database Contents	
GCAR	RGUCOMP4	Ledger Comparison Remote	
GCB1	SAPMGCU0	Change FI-SL Customizing Comp. Code	
GCB2	SAPMGCU0	Display FI-SL Customizing Comp.Code	
GCB3	SAPMGCU0	Copy FI-SL Customizing Company Code	
GCB4	SAPMGCU0	FI-SL: Delete Company Code	
GCBA		FI-SL: Valid Document Types	

GCBE			Texts for Document Types	
GCBR			Document Types for Rollup	
GCBT			Texts for Document Types	
GCBW1	RGUCBIW0		Generate TransStruct. for Totals Tbl	
GCBW2	RGUCBIW1		Generate summ.table trans. structure	
GCBX			FI-SL: Valid Document Types	
GCCG	RGBCFL00		Generate Code for FI-SL	
GCD0_EXPORT_DETAILS			Display eBilanz Global Common Data	
GCD0_EXPORT_SHLDR			Shareholders of Global Common Data	
GCD1	SAPMGCU1		FI-SL Customizing: Diagnosis Tool	
GCD1_XBRL	FAGL_FSV_UPLOAD_XBRL_GCD		GCD Version from XBRL Taxonomy	
GCD2	RGULIST0		List of FI-SL Direct Posting Tables	
GCD2_XBRL	FAGL_XBRL_GCD_DETAIL_TREE		Change Global Common Data Revision	
GCD3	SAPMGRAP		Graphical Navigation in FI-SL	
GCD4	RGULED00		Check General Ledger	
GCD5	RGUCURRC		Check Currencies in FI-SL	
GCD6	RGUGRA03		Graphic Display of FI-SL Tables	
GCDE	RGUDEL00		Delete FI-SL Transaction Data	
GCDF	SAPMGCU3		Delete FI-SL Transaction Data	
GCDH			G/L diagnosis	

GCE1		Maintain User	
GCEA		Maintain FI-LC ledgers	
GCEB		Maintain FI-LC ledgers for conversn	
GCEC		Maintain companies for conversion	
GCED		Make special settings for conversion	
GCEE	RGCEUR00	FI-LC: Reconcil. of bal. carried fwd	
GCEF	RGCEUR10	FI-LC: Reconcil. of fin. data tables	
GCEG	RGCEUR50	Ingeration: Euro transaction types	
GCEH		Make settings for integration	
GCEJ	RGCORG00	Suggest FI-LC package assignment	
GCEK	RGCEUR30	Reconcil. integration <_> CF FILCT	
GCEL	RGCCCHPEU	Item substitution/Ret. earn. (CF)	
GCEM	RGCMBUEU	Post extract in carryforward period	
GCEN	RGCEUR02	Check whether balance carried fwd	
GCEP	RGCEUR60	Delete period values for current yr	
GCEQ	RGCEUR90	KONS-EURO: End Package	
GCEU	RGEURBAL	Item can be Included in Bal.Sheet	
GCF1	SAPMGCU0	Create FI-SL Customizng Fld Assign.	
GCF2	SAPMGCU0	Change FI-SL Customizng Fld Assign.	
GCF3	SAPMGCU0	Display FI-SL Customizng Fd Assign.	

GCF4	SAPMGCU0	FI-SL: Delete Field Assignment	
GCG1	SAPMGCU0	Create FI-SL Customizing Glob.Comp.	
GCG2	SAPMGCU0	Change FI-SL Customizing Glob.Comp.	
GCG3	SAPMGCU0	Display FI-SL Customizing Glob.Comp	
GCG4	SAPMGCU0	Copy FI-SL Customizing Global Comp.	
GCG5	SAPMGCU0	FI-SL Customizing: Delete Companies	
GCGE	RGPLEP02	Activate Global Plan Line Items	
GCGG	RGICGLU1	Generation of GLU1	
GCGR		Activity Groups	
GCGS	RGUSLSEP	Reconciliation of Total Line Items	
GCGV		C FI Maintain Table T009	
GCI1	SAPMGCU2	Installation of FI-SL Tables	
GCI2	SAPMGCU2	FI-SL: Installation of Object Tables	
GCI3		FI-SL Table Directory	
GCI4		FI-SL Fixed Field Movements	
GCIN	SAPLGINS	Maintain FI-SL tables	
GCIQ	SAPLGINS	Quick installation FI-SL	
GCJU	RGUJUMPO	Diagnosis: Direct Access to Function	
GCL1	SAPMGCU0	Create FI-SL Customizing Ledger	
GCL2	SAPMGCU0	Change FI-SL Customizing Ledger	

GCL3	SAPMGCU0	Display FI-SL Customizing Ledger	
GCL4	SAPMGCU0	Delete FI-SL Customizing Ledger	
GCL6	SAPMGCU0	FI-SL: Copy Ledger	
GCLE	RGPLEP01	Activate Local Plan Line Items	
GCM1	SAPMGUMS	Conversion	
GCP1		FI-SL: Local Posting Periods	
GCP2		FI-SL Customizing: T001C	
GCP3		FI-SL: Local Fisc.Yr-Dep.Vers.Param	
GCP4		FI-SL: Global Fisc.Yr-Dep.Vers.Para	
GCP5		FI-SL: Local Plan Periods	
GCP6		FI-SL: Global Plan Periods	
GCR1	SAPMGCU0	Rollup: Create Field Assignment	
GCR2	SAPMGCU0	Rollup: Change Field Assignment	
GCR3	SAPMGCU0	Rollup: Display Field Assignment	
GCR4		FI-SL: Rollup Substitution	
GCR5		FI-SL: Rollup Substitution	
GCR6	SAPMGCU0	FI-SL Customizing:Del.Rollup Fld.A.	
GCR7	SAPMGCU0	Rollup: Direct Access	
GCR8	SAPMGCU0	Rollup: Direct Access	
GCRB	SAPMKKB5	Report Selection	

GCRE1	RGUCREPO	Activate drilldown rep. for SL table
GCRE2	RGUCREP1	Deactivate drilldown rep. - SL table
GCRF		Translation Factors
GCRS		Languages for Report Writer
GCS1		FI-SL: Master Data T800D
GCS5		Balance Carr. Forward Fld Movements
GCS6		Global Standard Accounts
GCS7		Bal.Carr.Forward: Global Std Accts
GCT0	SAPLGBLT	Transport of Substitutions
GCT1	SAPMGTRA	Transport Ledger
GCT2	SAPMGTRA	FI-SL Activation
GCT3	SAPMGTRA	Control Information
GCT4	SAPMGTRA	Transport Rollup
GCT5	SAPMGTRA	Transport: Planning Parameters
GCT6	SAPMGTRA	Transport Distribution Key
GCT7	SAPMGTRA	Transport: Cycles
GCT8	SAPMGTRA	Transport: Document Types
GCT9	SAPLGBLT	Transport of Validations
GCTA	SAPLGBLT	Transport Rules
GCTR	SAPMGTRA	Transport from Report Writer objects

GCTS	SAPMGTRA	Transport of sets and variables	
GCU0	MENUGCU0	Customizing FI-GLX Menu	
GCU1	RGUREC10	Data Transfer from FI	
GCU1N	RGUREC10	Data Transfer from FI	
GCU2	RGICGLU2	Generate G1U2	
GCU3	RGUREC20	Transfer Data From CO	
GCU4	RGUREC30	Subsequent Posting of Data From MM	
GCU5	RKEPCU40	Subsequent Posting of Data frm Sales	
GCU6	RGUREC50	CO plan doc subs. posting to FI-SL	
GCU9	RGUUMS03	Delete Transaction Data	
GCUP	RKEPCU20	Subsequently posting CO data to FISL	
GCUT		Maintain user tables	
GCV1	SAPMGCU0	FI-SL: Create Activity	
GCV2	SAPMGCU0	Change FI-SL Customizing Activity	
GCV3	SAPMGCU0	Display FI-SL Customizing Activity	
GCV4	SAPMGCU0	FI-SL Customizing: Delete Activity	
GCVB	RGISETGL	Update Type in FI-SL	
GCVI		FI-SL: Actual Versions	
GCVO	SAPMGCU0	Preparation for FI-SL Customizing	
GCVP		FI-SL: Plan Periods	

GCVV		FI-SL Validation / Local	
GCVW		FI-SL Validation / Global	
GCVX		FI-SL Substitution / Local	
GCVY		FI-SL Substitution / Global	
GCVZ	RGUGBT00	Rule Maintenance	
GCW1		Versions for Currency Translation	
GCW2		Local Translation Methods	
GCW3		Global Translation Methods	
GCW4	SAPMF10Q	Sp.Purpose Ldgr Currency Translation	
GCW5		FI-SL: Historical Curr. Translation	
GCW6		FI-SL: Exchange Rates	
GCW7	SAPMGTRA	Transport Currency Translation Mthd	
GCW8		Exchange Rate Types	
GCW9		Methods for Currency Translation	
GCWU		Assign tables to translation methods	
GCX1		FI-SL: Client-independent user exits	
GCX2		FI-SL: Client-dependent user exits	
GCZ3	RGUUMS10	Generate Report Groups	
GC_GR_NV		Indirect call of GCD3	
GD00	RKKBRPTR	Report Selection	

GD02	SAPLGD23	FI-SL line item plan documents	
GD12	SAPLGD24	Flex.G/L: Totals Record Display	
GD13	SAPLGD13	Totals Record Display	
GD20	SAPLGD23	Start Selectin FI-SL Line Items	
GD21	SAPLGD24	Flexible G/L: Document Selection	
GD22	SAPLGD24	Flex. G/L: Actual Document Display	
GD23	SAPLGD23	FI-SL: Local Actual Document Display	
GD33	SAPLGD23	FI-SL: Global Actual Doc. Display	
GD42	SAPLGD24	Flex. G/L: Plan Document Display	
GD43	SAPLGD23	FI-SL: Local Plan Document Display	
GD44	SAPLGD23	FI-SL: Global Plan Document Display	
GD51	SAPMGUM1	Enter Local FI-SL Master Data	
GD52	SAPMGUM2	Change Local FI-SL Master Data	
GD53	SAPMGUM3	Display Local FI-SL Master Data	
GD54	SAPMGUM6	Delete Local FI-SL Master Data	
GD60	SAPMGUOB	Create Code Combinations	
GD61	SAPMGUOB	Maintain Code Combinations	
GD62	SAPMGUOB	Display Code Combinations	
GD63	SAPMGUOB	Code combinations activation	
GD64	SAPMGUOB	Code combinations deactivation	

GDS_MATERIAL_EXTRACT	GDS_MATERIAL_EXTRACT	Extraction of Materials for GDS	
GENC	GENCODE	Generate Source Code	
GENEPXML	GEN_EP_NAVBAR_XML	Generate Enterprise Portal Navb. XML	
GENERAL_LEDGER_PERU	RFCLLIB02_PE	General Ledger, Peru	
GENIL_BOL_BROWSER	GENIL_GUI_BOL_BROWSER_N	Browser for Business Object Layer	
GENIL_MODEL_BROWSER	GENIL_GUI_MODEL_EDITOR	Model Browser for genIL Applications	
GENIL_MODEL_EDITOR	GENIL_GUI_MODEL_EDITOR	Editor for Genil Models	
GENIOS_LOG		GENIOS: Log Display	
GENIOS_PARAM		GENIOS: Parameter Customizing	
GENIOS_SOLVER		GENIOS: Solver customizing	
GEN_EBPP_CREATE_USER	GEN_ISR_CREATE_USER	Create New User	
GEN_US_2	RGEN_US_CUST	Activate/deactivate US enhancements	
GFSRFW	SFSRFW_MONITOR	Fastsearch Replication Monitor	
GFSWB	GFSWB	Generic Fast Search Workbench	
GFTR_C0001	BUSVIEWS	FTTR: Applications	
GFTR_C0002	BUSVIEWS	TR-TM: Define Field Groups	
GFTR_C0003	BUSVIEWS	FTTR: Views	
GFTR_C0011	BUSVIEWS	TR-TM: Screen Field <--> DB Field	
GFTR_C0012	BUSVIEWS	TR-TM: Field Modification Criteria	
GFTR_C0023	BUSVIEWS	FTTR: Data Sets	

GFTR_C0101		GFTR: Field Modification Prod. Cat.
GFTR_C0102		TR Transaction Mgmt: Field Selection
GFTR_C0200		Customizing Field Selection Process
GFTR_CATTR		Treasury Sample Transactions
GFTR_C_MENU	MENUGFTR_C_MENU	Transaction: Task Menu
GGB0	RGMGBR10	Validation Maintenance
GGB1	RGMGBR20	Substitution Maintenance
GGB3		Maintain Boolean Class
GGB4	SAPLGBL1	Analysis tool for valid./subst.
GJ01	SAPMGJC1	Net Cash Call to Equity Group
GJ02	SAPMGJC1	JV Gross Cash Call To Equit Group
GJ03	SAPMGJC1	JV Net Cash Call To Project
GJ04	SAPMGJC1	JV Gross Cash Call To Project
GJ05	SAPMGJC1	JV Non-operated cash call to eq grp
GJ06	SAPMGJC1	JV Non-Operated Cash Call to Project
GJ09	RGJJVD00	Joint Venture detailed information
GJ0A	SAPMGJB2	Non-Operated Billing by Operator V.2
GJ0B	SAPMGJB2	Non-Operated Billing by Venture V.2
GJ10	RGJVCF00	Yearly balance shifting
GJ11	RGJINF00	Joint Venture master data catalog

GJ12	RGJVBE01	Billing Ledger Extract	
GJ13	RGJVBE02	Joint Venture Ledger Extract	
GJ14	RGJVBR10	Hard Copy Billing	
GJ15	R_GJVB_SCHEDULEMAN	Billing Schedule Manager	
GJ16	RGJVEDIO	EDI Billing	
GJ17	RGJVRU00	Suspense Project / Equity Group	
GJ18	SAPFGJRC	Partner Suspense Clearing	
GJ19	RGJVEA10	Equity Adjustments	
GJ20	RGJVBASW	Venture Bank Account Switching	
GJ21		Recovery indicator	
GJ22		Internal recovery indicator	
GJ23		Change JV partners	
GJ24		Venture classes	
GJ25		Cutback rules / accounts	
GJ26		Cutback rules / accounts	
GJ27		Cutback rules / cost centers	
GJ28		Cutback rules / cost centers	
GJ29		Cutback rules / projects	
GJ2A		Display JV partners	
GJ2B		Maintain JV partners	

GJ30		Cutback / project intercompany code	
GJ31		Cutback tables / orders	
GJ32		Cutback rules / orders	
GJ33		Equity types	
GJ34		JV project in suspense	
GJ35		Bank accounts	
GJ36		Funding groups	
GJ37		Funding group assignment	
GJ39		JV Billing indicator	
GJ3A		Display JV project in suspense	
GJ3B		Cutback rules / intercompany assets	
GJ3C		Cutback rule: Networks	
GJ3D		Cutback - Intercompany networks	
GJ3R	RGJV_ICMAP_CHECK_ALL	Reconcile Intercompany Mapping	
GJ40		Accounts for supplemental billing	
GJ41		JV Projects for supplemental billing	
GJ42		JV Material Batch-Cond code x-ref	
GJ44		Net profit interest groups	
GJ45		JVA functions / function item types	
GJ47		Billing methods	

GJ49		Billing method posting rules	
GJ4A	RGJVGJ4A	Periodic updates for company code	
GJ4A_MCC	RGJVGJ4A_MCC	Periodic updates for company code	
GJ50		JV Posting rule detail customizing	
GJ51		Bank accounts for cash call print	
GJ52		Non-operated billing forms	
GJ53		Non-operated billing form lines	
GJ54	RGJOAD00	JOA detailed information	
GJ55		JV valuation area	
GJ56		Accounts for exchange differences	
GJ57		JIB/JIBE classes	
GJ58		JIB/JIBE subclasses	
GJ59		JV Conditional code	
GJ60	RGJVEDIX	EDI Outbound Base Configuration	
GJ61		JV Clearing billing indicator	
GJ62		JV Bi.Meth./CompCd. assignment	
GJ63		JV Project types	
GJ64		JV Cost center types	
GJ65		JV Order types	
GJ66		JIB master data	

GJ67		JIB account mapping	
GJ68		JIB class/account mapping	
GJ69		JIB class/subclass/account mapping	
GJ70		JOA-maintenance	
GJ72		JOA classes	
GJ73		Special cost elements	
GJ74		Stepped rate rules	
GJ75		JV stepped rate thresholds	
GJ76		Partner process groups	
GJ77		Drilling statistical ratios	
GJ78		Producing statistical ratios	
GJ80		JIB account mapping for AFE	
GJ81		JV Billing structure	
GJ82	SAPUGJC1	Create BTCI Sessions for Cash Calls	
GJ83	RGJVAP00	JV Automatic posting	
GJ84	SAPFGJCG	JVA NPI/CI Netting (without CI Grp)	
GJ85	RGJVAPCC	JV Automated Postings (Cost Calcs)	
GJ86		Customize report selection	
GJ87	RGJJVTO1	Display summary ledger totals	
GJ88	RGJJVTO2	Display billing ledger totals	

GJ89	RGJESC00	Automatic Adjust of Overhead Rates	
GJ90	RGJVRXDT	JV Realized exchange differences	
GJ91	RGJVUXDT	JV Unrealized exchange	
GJ92	RGJVV001	JV Goods receipt expense orders	
GJ93	RFWERE00	JV Goods receipt inventory orders	
GJ94	RGJPC000	International Cost Calculations	
GJ95	RGJOVR00	North American Overhead Calculations	
GJ96	RGJBUR00	Payroll Burden Clearing	
GJ97	RGJVUDOC	Compare FI with JV document	
GJ97N	RGJV_DOC_COMPARE	JV Document Comparison	
GJ98	RGJOHD00	North America Overhead Detail Report	
GJ99		EDI mapping	
GJA1	SAPMGJVA	Create joint operating agreement	
GJA2	SAPMGJVA	Change joint operating agreement	
GJA3	SAPMGJVA	Display joint operating agreement	
GJA4	RGJAIN00	JOA master data catalog	
GJA5	RGJACD00	Display changes for Joint Op. Agreement	
GJA7	SAPMGJVJOA		
GJA8	SAPMGJVMDJOA	JV JOA screen	
GJAA	SAPMGJVAUP	JOA Master Transaction	

GJAC	GJV2_ACT_IN_CLIENT	Activate JVA in a Client	
GJB1		BI for supplemental detail	
GJB2		Account for supplemental detail	
GJB3		Project type for supplemental detail	
GJB4		Cost center type for suppl. detail	
GJB5		Order type for supplemental detail	
GJB6		SDS protocol	
GJBA		Balance sheet accounts for splitting	
GJBM		GJ BAPI parameter mapping	
GJBR	RGJVBR22	Billing reconciliation	
GJBS		Assign substitution to JV company	
GJBT	RGJVBRTH	Billing threshold check	
GJBV		Assign Validation to JV Company	
GJC1	RGJGLXC1	Activate company in JV	
GJC2	RGJGLXC2	Deactivate company in JV	
GJCA	RGJVH BCH	Housebank switching	
GJCB	RGJVCB10	JV Cutback Program	
GJCB_REV	RGJV_CUTB_REVERSE	Cutback Reversal	
GJCC	RGJVCC00	Copy configuration from company code	
GJCG		Carried interest groups	

GJCM		Change message control for JVA	
GJCN	RGJVCNET	Convenience netting	
GJCS		JV settlement manipulation rules	
GJCU	SAPMGJCG	Cutback Ledger Update	
GJCUST	RGJVIMG1	JV Customizing	
GJDA	RGJOADEL	Delete JOA	
GJDC		Dunning	
GJDE	RGJJVDEL	Delete Joint Venture Data	
GJE0		EDI invoice service codes	
GJE2		JV Customize EDI Suppl Seg Drivers	
GJE3		JV Customize EDI Segment Components	
GJE4		EDI JIBE condition codes	
GJE5		JV EDI Communications Code	
GJE6		JV EDI Bill Ind to Svc Code mapping	
GJE7		JV EDI Outbound: Company Config.	
GJE8		JV EDI Terms of Payment	
GJE9		JV EDI Contact Function Codes	
GJEA		EDI inbound: company configuration	
GJEB		JV EDI Outbound: Control Processed	
GJEC	RGJVEC00	Pre-Cutback Equity_Change Management	

GJED		JV EDI Inbound: Sender's JIBE No	
GJEE		JV EDI Inbound: Property Table	
GJEF		EDI inbound: withhold code	
GJEG		EDI inbound: mapping qualifier	
GJEH		JV EDI Inbound: Cost Object Mapping	
GJEI		JV EDI Inbound: 819 CO Ref	
GJEJ		JV EDI Inbound: 819 CO Ref+Class	
GJEK		JV EDI Inbound: 819 CO Ref+Class+Sub	
GJEL		JV EDI Inbound: 819 CO Class	
GJEM		JV EDI Inbound: 819 CO Class+Sub	
GJEN		JV EDI Inbound: Memo AFE	
GJEO		EDI inbound: 819 account mapping	
GJEP		EDI inbound: 819 acc class mapping	
GJEQ		EDI inbound: 819 acc class+sub	
GJER		JV EDI Inbound: 810 CO Mapping	
GJES		JV EDI Inbound: 810 CO Service Code	
GJET		EDI inbound: 810 account mapping	
GJEV	RGJVEVNT	Process history	
GJEW		EDI inbound: Receiver's JIBE/PASC no	
GJEX		JV mapping: Material - Service code	

GJEY		JIB/JIBE Tubular Sub-Accounts	
GJEZ		JIB/JIBE Non-Tubular Sub-Accounts	
GJF1	SAPMKAL1	Create JV assessment cycle - actual	
GJF2	SAPMKAL1	Change JV assessment cycle - actual	
GJF3	SAPMKAL1	Display JV assessment cycle - actual	
GJF4	SAPMKAL1	Delete JV assessment cycle - actual	
GJF5	SAPMKGA2	Execute JV assessment - actual	
GJF6	SAPMKGA1	Overview JV assessment	
GJF7	SAPMKAL1	Create JV assessment cycle - plan	
GJF8	SAPMKAL1	Change JV assessment cycle - plan	
GJF9	SAPMKAL1	Display JV assessment cycle - plan	
GJFA	RGJVCYP1	Print Allocation Information	
GJFARM_0		view maintenance FARM	
GJFARM_1	RGJVFARM10	Farm in/out: JVT01 and Cutback	
GJFARM_2	RGJVFARM20	Farm in/out: JVT01 and Cutback	
GJFARM_3	RGJVFARMCC	FarmIn/Out Cash Call redetermination	
GJFARM_4	RGJVFARMCC2	FarmIn/Out Cash Call correction	
GJFB	SAPMKGA2	Execute JV assessment - plan	
GJG1	SAPMKAL1	Create JV distribution cycle -actual	
GJG2	SAPMKAL1	Change JV distribution cycle -actual	

GJG3	SAPMKAL1	Display JV distribution cycle-actual
GJG4	SAPMKAL1	Delete JV distribution cycle -actual
GJG5	SAPMKGA2	Execute JV distribution - actual
GJG6	SAPMKGA1	Overview distribution - actual
GJG7	SAPMKAL1	Create JV distribution cycle -plan
GJG8	SAPMKAL1	Change JV distribution cycle - plan
GJG9	SAPMKAL1	Display JV distribution cycle-plan
GJGA	RGJGRA01	Display JOA graphically
GJGB	SAPMGBUK	Document Entry for Local Ledgers
GJGL		General Ledger Integration
GJGO	SAPMGJGO	Driver transaction for customizing
GJGP	SAPMGBUK	Document Entry for Local Ledgers
GJGR	SAPMGJGR	Graphical Navigation JVA
GJIS	RGJVIS00	Install JV standard reports
GJJ1	RGJVBJ02	Generate JADE audit file
GJJ2	RGJRXT00	Billing extracts
GJJ3		JADE file description
GJJA	RGJVLB00	JV Load Balancing
GJJE		Joint venture event maintenance
GJL2	SAPMGCU0	C JVA Change Ledger

GJL3	SAPMGCU0	C JVA Display Ledger	
GJL7	RGUREC50	Plan Data Transfer by Documents	
GJL8		Company code (global data)	
GJLB		Load Balancing Distribution	
GJLI	RGJVSO10	Summary ledger line items	
GJLI2	RGJVSO20	Billing ledger line items	
GJLV		Line item report list variants	
GJM1		Mark Prepaid Inventory	
GJM2		Display Prepaid Inventory	
GJNO	RGJNOUXD	Non open item unreal. exchange diff.	
GJNR	SAPMGJNR	JV Number range customizing	
GJOH	SAPLGJOH		
GJOI	RGJ_CO_OBJ_OP	Open line items for cost objects	
GJP1	SAPFGJCG	JVA NPI/CI Netting (with CI Grp)	
GJPA		Partner regional addresses	
GJPC		Penalty categories	
GJPD		Determine CRP pricing procedure	
GJPE		Display Documents for re-posting	
GJPN	RGJVPNET	Partner Netting	
GJPTS		Payment term schema	

GJQ0	MENUGJQ0	CRP Customising Menu	
GJQ1		Conditions: Procedure for A CR	
GJQ2		Condition Types: SD Pricing	
GJQ3		Maintain Access (Sales Price)	
GJQ4		V-T681F: Index Field Catalog	
GJQ5	SAPMV13A	Create Conditions (CRP)	
GJQ6	SAPMV13A	Change Conditions (CRP)	
GJQ7	SAPMV13A	Display Conditions (CRP)	
GJQ8	SAPMV13A	Create Conditions (Purchasing)	
GJQ9		Maintain Recover Ind determination	
GJQA	SAPMV12A	Change Condition Table (CRP)	
GJQB	SAPMV12A	Change Condition Table (CRP)	
GJR1	RGJVREP1	Summary Ledger Reporting	
GJR2	RGJVREP2	Billing Ledger Reporting	
GJR3	RGJVEDIA	JV EDI Inbound: IDOC Status Report	
GJR4	RGJVEDIB	EDI: Invoice and Operating Statement	
GJR5	RGJVEDIC	JV EDI Inbound: Unusual Expenditure	
GJR6	RGJVEDID	JV EDI Inbound: Memo AFE Projects	
GJR7	RGJVEDIE	JV EDI Inbnd: Expenditure Comparison	
GJR8	RGJVEDI2	810/819 Mapping Report	

GJR9	RGJVEDIG	810/819 Property Error	
GJRC	RGJVCCRC	Cash Call Reclass	
GJRCN	RGJV_CC_RECLASS	Cash Call Reclassification	
GJRD		JV Recovery indicator determination	
GJRG_5J1A		Gross bill./all by venture/account	
GJRG_5J1B		Gross billable / all by cost object	
GJRG_5J1C		Gross bill/partner net by cost obj.	
GJRG_5J1D		Gross bill./all by cost obj. F.Curr	
GJRG_5J1E		Gross billable/partner net for JIB	
GJRG_5J1F		Remaining cutback by cost object	
GJRG_5J1G		Posted suspense overview	
GJRG_5J1H		Gross non-operated by cost object	
GJRG_5J2A		Venture/EG/Billing indicator	
GJRG_5J2B		Partner/Billing indicator	
GJRG_5JCA		Cost centers: overview actuals	
GJRG_5JCB		Internal orders: overview actuals	
GJRG_5JCC		WBS elements: overview actuals	
GJRG_5JCD		Cost centers: actual/plan gross/net	
GJRG_5JCE		Int. orders: actual/plan gross/net	
GJRG_5JCF		WBS elements: actual/plan gross/net	

GJRS	SAPMKKB5	Configure report selection	
GJRT		Overhead burden rate type	
GJRX	RKKBRPTR	Bericht auswählen	
GJS1		Create account set	
GJS2		Change account set	
GJS3		Display account set	
GJSX	SAPMGJSX	Call set maintenance	
GJT0	SAPMGJAM	Reverse AM/MM Transfer document	
GJT1	SAPMGJAM	JV Transfer Asset to Asset	
GJT1_OLD	SAPMGJAM	JV Transfer Asset to Project/Order	
GJT2	SAPMGJAM	JV Transfer Asset to Asset	
GJT2_OLD	SAPMGJAM	JV Transfer Asset to Asset	
GJT3	SAPMGJAM	JV Transfer Asset to Asset	
GJT3_OLD	SAPMGJAM	Retirement of Venture Owned Assets	
GJT4	SAPMGJAM	JV Transfer Asset to Asset	
GJT4_OLD	SAPMGJAM	Sale of Venture owned assets	
GJT5	SAPMGJAM	JV Transfer Asset to Asset	
GJT5_OLD	SAPMGJAM	Transfer Proj./Order to Proj./Order	
GJT6	SAPMGJAM	JV Transfer Asset to Asset	
GJT6_OLD	SAPMGJAM	Transfer Project/Order to Asset	

GJTA		Depreciation area update by RI	
GJTB		Transaction Type Subst. for Cutback	
GJTD		Transaction types per line	
GJTE		Equity change asset transact. types	
GJTF		Fields to be copied to new assets	
GJTG		Maintain TransTypeGroup JV Prop.	
GJTR	SAPMS38M	C FI Month End Advance Tax Return	
GJTX		Maintain Field Transfers rules for	
GJU1		Customizing groups	
GJU2		Customizing group definition	
GJU3		Processes for authorization	
GJV0	MENUGJV0		
GJV1	SAPMGJVD	Create Joint Venture Master	
GJV2	SAPMGJVD	Change Joint Venture Master	
GJV3	SAPMGJVD	Display Joint Venture Master	
GJV4	MENUGJV4	Joint Venture Customizing Menu	
GJV5	RGJMCD00	Display Change Documents JV-Master	
GJV6	MENUGJV6		
GJV7	SAPMGJVMDJV2		
GJVA	RGJVTAX2	Advance Tax Report	

GJVB		JV Billing formats	
GJVC	MENUGJVC	IS-OIL: Joint Venture Accounting con	
GJVD	RGJDEL00	Joint Venture Deletion	
GJVE	RGJEGH00	List Venture / Equity Groups	
GJVF		Bank Acct Switch - Maintain Data	
GJVG	RGJVVBAT	Bank Acct Switch - Create Data	
GJVL		JV layout sets	
GJVP	MENUGJVP	IS-OIL: Joint Venture Accounting pro	
GJVS		JV Supplemental detail	
GJVV	SAPMGJVDUP	Joint Venture Master Transaction	
GJW1		Create JV-Pricing archive	
GJW2		Delete archived JV-Pricing Data	
GJW3		JV-Pricing Archive-Administration	
GJX1		Conditions: Procedure for A CR	
GJX2		Condition Types: SD Pricing	
GJX3		Maintain Access (Sales Price)	
GJX4		V-T681F: Index Field Catalog	
GJX5		Maintenance text for table T8J156S	
GJX6		Maintenance text for table T8J156X	
GJXC		JV cross company reconciliation	

GJY01		Create JV bank account archive	
GJY02		Delete archived JV bank account data	
GJY03		Reload JV bank account data	
GJY04		JV bank archive administration	
GJY1		Create JV-Cutback archive	
GJY11		Create JVA event	
GJY12		Delete archived JV event data	
GJY13		Reload archived JVA event data	
GJY14		JVA event archive administration	
GJY2		Delete archived JV-Cutback Data	
GJY3		Reload JV-Cutback Archives	
GJY4		JV-Cutback Archive-Administration	
GJY5		Reporting on JVA-Archives	
GJY6		RW/RP Reports for JVA-Archives	
GJZ1		Create JV-Billing archive	
GJZ2		Delete archived JV-Billing Data	
GJZ3		Reload JV-Billing Archives	
GJZ4		JV-Billing Archive-Administration	
GJZ5		Reporting on Billing-Archives	
GJZ6		RW/RP Reports for Billing-Archives	

GJZA		Company code (global data)	
GJZC		Company code (corporate information)	
GJZD		Company code (detailed data)	
GJ_GD13	SAPLGD13	Display JVA and JV-Billing totals	
GJ_GD20	SAPLGD23	JVA and JV-Billing items	
GJ_SUS_CC		JV cost centers in suspense	
GJ_SUS_CC_DISP		Display JV cost centers in suspense	
GJ_SUS_ORD		JV orders in suspense	
GJ_SUS_ORD_DISP		Display JV orders in suspense	
GJ_SUS_VE		Ventures in suspense	
GJ_SUS_VE_DISP		Display Ventures in suspense	
GL10	RGGL10	Flexible G/L: Transaction figures	
GL20		Number Ranges FI-SL Rollup	
GL21	SAPMGLRE	Create rollup	
GL22	SAPMGLRE	Change rollup	
GL23	SAPMGLRE	Display rollup	
GL24	SAPMGLRE	Delete rollup	
GL25	SAPMGLRV	Execute rollup	
GL26	SAPMGLRV	Reverse rollup	
GLA1	RGUT000GL	Activate flexible G/L	

GLAREP		Flex. G/L:RW/RP reports for archives
GLARI1		Flex. GL: Line item archiving
GLART1		Flex. GL: totals archiving
GLBW	SAPMS38M	Foreign Currency Valuation:G/L Assts
GLC1	RGUT882M	Flexible G/L: Currencies
GLC2	RGUT882M_LOCAL	Flex.G/L: Activate local ledger
GLCF	RGUT882M	Blnce carrd fwrd: Summ for P&L accts
GLDE	RGUDEL00	Deletion of Flex G/L transactn data
GLE_AFX_ACT		No. Range Maintenance Object:AFX_ACT
GLE_AFX_CUST_DEPLOY	AFX_CUSTOMIZING_DEPLOY	Use Archive Customizing
GLFLEXCUS	MENUGLFLEXCUS	New General Ledger Accounting
GLFLEXIMG	RGGLFLEXIMG	Flexible G/L Customizing
GLFLEXMEN	MENUGLFLEXMEN	
GLFLEXSPL	MENUGLFLEXSPL	New General Ledger Accounting
GLGCA1		Flexible G/L: Field use assessment
GLGCA2		Flexible G/L: Data control assessmt
GLGCA3		Flexible G/L: Data field allocation
GLGCA4		Flexible G/L: Field group texts
GLGCA5		Flexible G/L: Table information
GLGCA6		Flexible G/L: Field use distribution

GLGCA7		Flexible G/L: Data control distrib.	
GLGCA8		Sender-receiver relationship	
GLGCA9	RGALLOC4	Check allocation customizing	
GLGCS1		General Ledger: Master Data Check	
GLGCU1	RGURECGLFLEX	Subsequently Post Docs to ERP GL	
GLGCU2	RGCOPYGLT0	Copy transaction figures	
GLGVTR	SAPFGVTR	Flexible G/L: Balance carry forward	
GLL1	SAPMGCU0	Create ledger	
GLL2	SAPMGCU0	Change ledger	
GLL3	SAPMGCU0	Display ledger	
GLL4	SAPMGCU0	Delete ledger	
GLLI	RGPLEP01	Activate Local Plan Line Items	
GLN1		Flexible G/L:Actual Document Types	
GLN2		Flexible G/L: Plan Document Types	
GLOB		Branch to Global Settings	
GLOBAL_TEMPLATES	SAPLPRGN_GLOBAL_TEMPLATES	Global authorization templates	
GLP2		Flexible G\L: Versions	
GLPA		Offsetting account determination	
GLPCA		Display Table GLPCA	
GLPCP		Display Table GLPCP	

GLPCT		Display Table GLPCT	
GLPLADM		FI-SL: Planner Profile Maintenance	
GLPLANZ		FI-SL: Display Profile Maintenance	
GLPLC	SAPMKES1	FI-SL Change Planning Layout	
GLPLD	SAPMKES1	FI-SL Display Planning Layout	
GLPLDEL	RG_PP_DEL_GEN_REP	Delete Generated Programs	
GLPLI	SAPMKES1	FI-SL Create Planning Layout	
GLPLIMPORT	RGLPLIMPORT	Import Layouts	
GLPLINST	RG_PP_GENERATE	Installation of summary tables	
GLPLINSTALL	RG_PP_INSTALL_ALL	Install all summary tables	
GLPLSET	RG_SET_PROFIL_AND_TABLE	FI-SL: Set a Planner Profile	
GLPLTOOL	SAPLKPP_FISL	FI-SL: Planning Tool	
GLPLTRANS	RGLPLTRANS	FI-SL: Transport Layouts	
GLPLUP	G_FLEX_UPL	FI-SL: Excel Upload of Plan Data	
GLPV		Flexible G\L: Versions	
GLR1	SAPMGCU0	Flex. G/L: Create rollup ledger	
GLR2	SAPMGCU0	Flex. G/L: Change rollup ledger	
GLR3	SAPMGCU0	Display flex. G/L rollup ledger	
GLR4	SAPMGCU0	Flex. G/L: Delete rollup ledger	
GM01		Warranty categories	

GM02		Warranty types	
GM03		Initial transactions	
GM04		Warranty counter categories	
GMAR_DOC_AC		Arch: Actual/Commitment Documents	
GMAR_DOC_BD		Archiving Budget Documents	
GMAR_DOC_TT		Archiving Total Records	
GMAR_MD_GR		Archiving Grant	
GMAR_MD_GS		Archiving Sponsor	
GMAVCCUSTDEF	RFGMAVCCUSTDEF	Check AVC Customizing (GM)	
GMAVCDERIACTG		GM Derivation of Activity Groups	
GMAVCDERIACTGR		Derivation of Activity Groups	
GMAVCDERIAO		GM Derivation control object (ACO)	
GMAVCDERIAOR		GM Derivation control object (ACO)	
GMAVCDERICH		GM Derivation of check horizon	
GMAVCDERICHR		GM Derivation of check horizon	
GMAVCDERITPROF		GM Derivation of tolerance profile	
GMAVCDERITPROFR		GM Derivation of tolerance profile	
GMAVCDIFF	RFGMAVC_SHOW_DIFFERENCES	GM AVC display discrepancies	
GMAVCLDGRCPY	SAPLGMVC_CUST_TOOLS	Copy AVC ledger (GM)	
GMAVCMSSGA	RFGMAVC_CALL_GMAVCOVRW_ANNUAL	Call GMAVCOVRW (annual values)	

GMAVCMMSGD		Show details of GMAVC messages	
GMAVCMMSGO	RFGMAVC_CALL_GMAVCOVRW_OVERALL	Call GMAVCOVRW (overall values)	
GMAVCOVRW	RFGMAVC_OVERVIEW	Overview of GM AVC Values	
GMAVCREINIT	RFGMAVC_REINIT	Re-Initialize AVC Ledger	
GMBDGTVIEW	GM_BUDGET_OVERVIEW	GM Budget Overview	
GMBDGTVIEWD		GM Budget Overview Direct	
GMBUNR		GM change document number ranges	
GMCLASS	SAPLGMSO	GM Sponsored Class Master Data	
GMCLAUTH		Class Authorization Groups	
GMDERIVE		GM Assignment - Customizing	
GMDERIVER		GM Assignment - Maintenance	
GMEDNR		GM entry document number ranges	
GMGAAPPOST	RGMGAAPPOST	Post Grants Management GAAP Accrual	
GMGRANT	SAPLBDT_GMGR	Grant Master - Single Screen	
GMGRANTD	SAPLBDT_GMGR	Grants Master - Display Only	
GMGRANTWF	SAPLBDT_GMGR	Approve Grant	
GMGRAUTH		Grant Authorization Groups	
GMIDCPOST	RGMIDCPOST	Calculate GM Indirect Cost	
GMLDBW	RGUCBIW1	GM Special Ledger BW Extractors	
GMMPRBB	RFGMMP_RBB	Increase Budget from Revenues	

GMNRG	RGMSETGRANTNONE	Set Not Relevant Grant	
GMPRAUTH		Program Authorization Groups	
GMPROGRAM	SAPLGMSO	GM Sponsored Program Master Data	
GMRBDERIMD		GM: Assign Proposal for RIB Master D	
GMRBDERIRO		GM: Derive RIB Object From Posting	
GMRBGENMD	RFGMRB_GENERATE	Generate Master Data for GM RIB	
GMRBIDXREC	RFGMRB_RECONSTRUCT_INDEX	Reconstruct Index for GM RIB	
GMRBRULE	GMRB_ROBJ_MAINT	Edit Single Rule for RIB Object	
GMRELATIONSHIPS		Maintain Grant Relationships	
GMREPCLASS		Define GM Report Class	
GMREPORTRULE		Define GM Report Rule	
GMS1	BUSVIEWS	GM BDT Applications	
GMS100	BUSVIEWS	GM BDT field group per activity	
GMS101	BUSVIEWS	GM BDT field group per role category	
GMS102	BUSVIEWS	GM BDT Authorization Types	
GMS103	BUSVIEWS	GM BDT Field Groups Authorization	
GMS104	BUSVIEWS	GM BDT Visual Screen Tool	
GMS105	BUSVIEWS	GM BDT Field Groups Ext. Application	
GMS106	BUSVIEWS	GM BDT Note View for Role Categories	
GMS107	BUSVIEWS	GM BDT Where-Used Views	

GMS108	BUSVIEWS	GM BDT Field Grouping ApplicationObj
GMS11	BUSVIEWS	GM BDT Assign Scrn Flds to DB Fields
GMS12	BUSVIEWS	GM BDT Field group criteria
GMS13	BUSVIEWS	GM BDT Role Categories
GMS14	BUSVIEWS	GM BDT Role Groupings
GMS15	BUSVIEWS	GM BDT Application Transactions
GMS16	BUSVIEWS	GM BDT Tables
GMS17	BUSVIEWS	GM BDT External Applications
GMS18	BUSVIEWS	GM BDT Activities
GMS19	BUSVIEWS	GM BDT Function Module Activity
GMS2	BUSVIEWS	GM BDT Field Groups
GMS20		GM BDT Differentiation Types
GMS200	BUSVIEWS	GM BDT Change document lists
GMS21		GM BDT Activity Category
GMS22	BUSVIEWS	GM BDT Where-Used List:
GMS23	BUSVIEWS	GM BDT Data sets
GMS24	BUSVIEWS	GM BDT Where used list define view
GMS25	BUSVIEWS	GM BDT Where-used process to view
GMS26	BUSVIEWS	GM BDT BAPI Fields to Field Groups
GMS3	BUSVIEWS	GM BDT Views

GMS4	BUSVIEWS	GM BDT Sections	
GMS5	BUSVIEWS	GM BDT Screens	
GMS6	BUSVIEWS	GM BDT Screen Sequence	
GMS7	BUSVIEWS	GM BDT Events	
GMS8	BUSVIEWS	GM BDT GUI Std Functions	
GMS9	BUSVIEWS	GM BDT GUI Addl Functions	
GMSCHEDULERULE		Define GM Schedule Rule	
GMTEXTID		GM Text ID maintenance	
GMTRANSLATE1	SAPMTRAN	Translation: Initial Screen	
GMWHEREUSED	RFGMWHEREUSED	Where-Used GM Assignments	
GM_AWARD_TYPE		Maintain award types	
GM_BDGT_COPY_VERSION		Copy GM Document between Versions	
GM_BDGT_DEL	GM_BUDGET_DATA_DELETE	Delete GM Budget Documents	
GM_BDGT_DOC_TYPE		Budget Document Types	
GM_BDGT_RANGES	SAPMSNUM	Number range maintenance: GRANT_BDGT	
GM_BDGT_REASON_CODES		Plan/Budget Reason Codes	
GM_BDGT_RELEASE		GM Budgeting Release Process	
GM_BDGT_TRANSFER_FM	RGMBUDGET_TRANSFER_TO_FM	Budget Transfer to Funds Management	
GM_BDGT_VERSION		Plan/Budget Versions	
GM_BILLING_RULES		Configure Billing Rules	

GM_BLOCK_STATUS	GM_BILL_STATUS_BLOCK	Block Billing Status	
GM_BP_ACC_1		Account Group Assignment	
GM_BP_ACC_2		Sponsor/Customer Details	
GM_CC_SETTINGS		Maintain Company Code Settings	
GM_CFDA		GM: Define CFDA codes	
GM_COA		Maintain chart of account settings	
GM_CREATE_BUDGET		Create GM Budget Entry Document	
GM_CS_RULES		Configure Cost Sharing Rules	
GM_DISPLAY_BUDGET		Display GM Budget Entry Document	
GM_E_4GBA		Overall Budget vs. Commitment/Actual	
GM_GAAP		Maintain chart of account settings	
GM_GAAPVT		Maintain chart of account settings	
GM_GRANT_TYPE		Maintain grant types	
GM_IDC_RULES		Configure IDC Rules	
GM_LD_CODES		Configure Legislative Codes	
GM_LOC		GM: Define Letters of Credit	
GM_MAINT_NR	SAPMSNUM	Maintain Number Ranges for Grants	
GM_MLST	GM_MILESTONE_BILLING	Billing Plan	
GM_MODIFY_BUDGET		Modify GM Budget Entry Document	
GM_OBJ_MAPPER	RFGM_OBJ_MAPPER	GM Object Mapper	

GM_PAYMENT_RULE		Maintain payment rules	
GM_RECON_CO	GM_RECONCILIATION_CO	GM:Reconciliation of CO Documents	
GM_RECON_EF	GM_RECONCILIATION_EF	GM:Reconciliation of Earmarked Funds	
GM_RECON_FI_DEL	GM_RECONSTRUCTION_FI_DELETE	Delete GM Actual Line Items	
GM_RECON_FI_REP	GM_RECONSTRUCTION_FI_REPOST	Transfer FI Documents to GM Ledger	
GM_RECON_MM_REP	GM_RECONSTRUCTION_MM_REPOST	Transfer MM Documents to GM Ledger	
GM_RECON_PK	GM_RECONCILIATION_PK	GM:Reconciliation of FI Parked Doc.	
GM_RECON_PO	GM_RECONCILIATION_PO	GM:Reconciliation of Purchase Orders	
GM_RECON_PR	GM_RECONCILIATION_PR	GM:Reconciliation of Purchase Req.	
GM_RESP		Maintain grant responsibilities	
GM_REVAL	GM_REVALUATION	Revaluation of currency in GM	
GM_REV_SETTINGS		Default FM account assignments	
GM_RM_BUPA		Business Partner integration to RM	
GM_RRB_IND	GM_BILLING_IND	GM Billing (Single Processing)	
GM_RRB_MASS	GM_BILLING_MASS	GM Billing (Mass Processing)	
GM_SETS_GRANT1	SAPLKKHI	Create Grant Group	
GM_SETS_GRANT2	SAPLKKHI	Change Grant Group	
GM_SETS_GRANT3	SAPLKKHI	Display Grant Group	
GM_SETS_SPCLASS1	SAPLKKHI	Create Sponsored Class Group	
GM_SETS_SPCLASS2	SAPLKKHI	Change Sponsored Class Group	

GM_SETS_SPCLASS3	SAPLKKHI	Display Sponsored Class Group	
GM_SETS_SPPROG1	SAPLKKHI	Create Sponsored Program Group	
GM_SETS_SPPROG2	SAPLKKHI	Change Sponsored Program Group	
GM_SETS_SPPROG3	SAPLKKHI	Display Sponsored Program Group	
GM_SPLIT_RULES		Configure Splitting Rules	
GM_UPD_SETTINGS		Maintain Update Settings	
GM_VALUETYPES		Maintain Value Types	
GM_WF_DEF_BUDGET		Definition of GM Workflow for Budget	
GM_WF_DEF_MASTERDATA		Definition of GM WF for Grant Master	
GP12N	PP_FISL1_DIA	FI-SL: Change Plan Data	
GP12NA	PP_FISL1_DIA	FI-SL: Display Plan Data	
GP30	SAPLKEFV_MNT	Maintain Distribution Keys	
GP31	SAPMGPSP	Create Distribution Key	
GP32	SAPMGPSP	Change Distribution Key	
GP33	SAPMGPSP	Display Distribution Key	
GP34	SAPMGPSP	Delete Distribution Key	
GP41	SAPMGPLP	Create Planning Parameters	
GP42	SAPMGPLP	Change Planning Parameters	
GP43	SAPMGPLP	Display Planning Parameters	
GP44	SAPMGPLP	Delete Planning Parameters	

GP52	SAPMGPLC	Local Source Data to Plan	
GP52N	FAGL_PLAN_COPY	Local Model Plan	
GP62	SAPMGPLC	Global Source Data to Plan	
GP82	SAPMF02E	Flexible G/L: Enter plan values	
GP83	SAPMF02E	Flexible G/L: Display plan values	
GPSHAD_NEW	SAPLFKKAKTIV2	Preparation of Shadow Table	
GPSHAD_UPDATE	SAPLFKKAKTIV2	Update of Shadow Table	
GR11	SAPLGRWF	Create Standard Layout	
GR12	SAPLGRWF	Change Standard Layout	
GR13	SAPLGRWF	Display Standard Layout	
GR14	SAPLGRWF	Delete Standard Layout	
GR17	RGRSTE00	Export standard layouts	
GR18	RGRJTI00	Import standard layouts	
GR19	RGRSTF00	Copy standard layouts from client	
GR1L	RGRDCS10	Directory: Standard Layout	
GR21	SAPMGRWL	Create Library	
GR22	SAPMGRWL	Change Library	
GR23	SAPMGRWL	Display library	
GR24	SAPMGRWL	Delete library	
GR27	RGRLTE00	Export libraries	

GR28	RGRJTI00	Import libraries	
GR29	RGRLTF00	Copy libraries from client	
GR2L	RGRDCL10	Catalog: Libraries	
GR31	SAPMGRWD	Create report	
GR32	SAPMGRWD	Change Report	
GR33	SAPMGRWD	Display report	
GR34	SAPMGRWD	Delete report	
GR37	RGR RTE00	Export reports	
GR38	RGRJTI00	Import reports	
GR39	RGRRTF00	Copy reports from client	
GR3L	RGRDCR10	Catalog: Reports	
GR51	SAPMGRWJ	Create report group	
GR52	SAPMGRWJ	Change Report Group	
GR53	SAPMGRWJ	Display report group	
GR54	SAPMGRWJ	Delete report group	
GR55	SAPMGRWJ	Execute Report Group	
GR57	RGRJTE00	Export report groups	
GR58	RGRJTI00	Import report groups	
GR59	RGRJTF00	Copy report groups from client	
GR5G	RGRJBG00	Generate report groups	

GR5L	RGRDCJ10	Directory: Report groups	
GRAL	RGRAPALL	Calling SAP Graphics demos	
GRCT		Report Writer: Control Tables	
GRE0	RGRGRIX4	Report Writer: Extract Management	
GRE1	RGRGRIX4	Report Writer: Display Extracts	
GRE5	RGRGRIX4	Report Writer: Delete Extracts	
GRE6	RGRGRIX4	Report Writer: Print Extracts	
GRE7	RGRGRIX4	Report Writer: Validity of Extracts	
GRE8	REPPXXX0	Extracts: User Settings	
GRE9	REPPXXXN	Extracts: User settings, coll.maint.	
GRLV		List variants for line items	
GRM1	SAPMGR01	Display Grouping WBS Elem Assign.	
GRM2	SAPMGR02	Display MRP Group Assignments	
GRM3	RGRPGA01	Colective Processing: Assignments	
GRM4	SAPMGR01	Change Grouping Element Assignments	
GRM5	SAPMGR02	Maintain MRP group assignments	
GRM6	RGRPGA02	Grouping Consistency Check	
GRM7	RGRPGA03	Display Grouping WBS Elem Assign.	
GRMG	GRMG_MAINTENANCE	Generic Request and Message Gen.	
GRM_WRAPPER	GRM_WRAPPER	Generic Role Manager: Wrapper	

GRP1	RGRGRIX4	Report Writer: Display Extracts	
GRP5	RGRGRIX4	Report Writer: Delete Extracts	
GRP6	RGRGRIX4	Report Writer: Print Extracts	
GRP7	RGRGRIX4	Report Writer: Validity of Extracts	
GRPE	RGRPEDIT	Editor callup for FI/CO program	
GRR1	SAPMKES1	RW: Create Row/Column Structure	
GRR2	SAPMKES1	RW: Change formula	
GRR3	SAPMKES1	RW: Display formula	
GRR4	SAPMKES1	Create model	
GRR5	SAPMKES1	Change model	
GRR6	SAPMKES1	Display model	
GRR7	RGRMTE00	Export models	
GRR8	RGRMTI00	Import models	
GRR9	RGRMTF00	Copy models from client	
GRRT	RKCTRTX1	Report Painter: Translate reports	
GRW_PORTAL_LAUNCH	RGRWPORTALALV	Start Report Group from Portal	
GRW_PORTAL_LAUNCHNEW	RGRWPORTALALVNEW	Start Report Group from Portal	
GS01	SAPMGSBM	Create set	
GS02	SAPMGSBM	Change Set	
GS03	SAPMGSBM	Display Set	

GS04	SAPMGSBM	Delete set	
GS07	RGSSTE00	Exports sets	
GS08	RGSSTI00	Import sets	
GS09	RGSSTF00	Copy sets from client	
GS11	SAPMGSGM	Create Variable	
GS12	SAPMGSGM	Change Variable	
GS13	SAPMGSGM	Display Variable	
GS14	SAPMGSGM	Delete Variable	
GS17	RGSVTE00	Export variables	
GS18	RGSVTI00	Import variables	
GS19	RGSVTF00	Copy variables from client	
GS32	SAPMGRWX	Create/Change Key Figures	
GS33	SAPMGRWX	Display Key Figures	
GSCD		Activate change documents	
GSFNR	V_SHOW_ALL_DOCS_FOR_GSFNR	Document Display for a GSFNR	
GSP_CD		Maintain constants	
GSP_KD		Maintain account determination	
GSP_KD1	SAPGLT1TRANSACTION	Maintain acct deter: 0 balance	
GSP_KD2	SAPGLT1TRANSACTION	Maintain acct deter: Additional rows	
GSP_LD		Define item type	

GSP_LZ1		SAP internal item cat. assignment	
GSP_LZ2		Allocation: acct number - item type	
GSP_MD		Define Splitting Method	
GSP_PD		Define business process	
GSP_RD		Define Split Rule	
GSP_VD		Define business process variant	
GSP_VZ1		Transaction->process var. assignment	
GSP_VZ2		MM movem. type->process var. assgmt	
GSP_VZ3		FI doc type->process var. assignment	
GSTA	RGUREC40	Subsequent Pstng of Stat.Key Figures	
GTABKEY	RGTABKEY_ROOT	GTABKEY - Home	
GTABKEY_SETUP	RGTABKEY_SETUP	Setup of GTABKEY	
GTDIS	RK_GTDIS_STANDARD	General Table Display	
GTRDERIVE		GTR Object Assignment - Customizing	
GTRDERIVER		GTR Object Assignment - Maintenance	
GT_ACT_DB	IDGT_SET_DB_CONFIG	Activate New DB Configuration	
GT_CUS	IDGTCN_CUSTOMER_TYPE	Set Customer Type	
GT_DL	IDGTCN_IBFILE	Upload Inbound File from GT	
GT_DLN	IDGTCN_IBFILE_CI	Upload Inbound File from GTS	
GT_IVL	IDGTCN_INVOICE_LIST	Invoice List	

GT_UL	IDGTCN_OBFILE	Create Outbound File for GT	
GT_ULN	IDGTCN_OBFILE_CI	Create Outbound File for GTS	
GUIBIBS	SAPMBIBS	BIBS for GUI Tests	
GUIT	SAPM_GUITEST_PORTABLE	GUI Test	
GVAR		Maintenance of Fiscal Year Variants	
GVTR	SAPFGVTR	FI-SL: Balance Carry Forward	
GVTR_NACC	SAPFGVTR_NACC	FI-SL: Balance Carry Forward	
GWUG	RGUUMR00	FI-SL: Global Currency Translation	
GWUL	RGUUMR01	FI-SL: Local Currency Translation	
GZZG	RGZZGLUX	Generate FI-SL completely	
