

TCODE	PGMNA	TTEXT
I009	SAPMSNUM	Location/AccAsst No. Range (ILOA)
I18N		Internationalization
IA00	MENUIA00	
IA01	SAPLCPDI	Create Equipment Task List
IA02	SAPLCPDI	Change Equipment Task List
IA03	SAPLCPDI	Display Equipment Task List
IA04	RMIAPL70	Display PM/SM Task List (A,E,T)
IA05	SAPLCPDI	Create general task list
IA06	SAPLCPDI	Change General Maintenance Task List
IA07	SAPLCPDI	Display General Task List
IA08	RIPLKO10	Change PM Task Lists
IA09	RIPLKO10	Display Task Lists
IA10	RIPLKO20	Display Task Lists (Multilevel)
IA11	SAPLCPDI	Create FunctLoc Task List
IA12	SAPLCPDI	Change FunctLoc Task List
IA13	SAPLCPDI	Display FunctLoc Task List
IA15	RMIAPL40	Task List Original Change Docs

IA16	RMIAPL20	Cost Maintenance Task Lists	
IA17	RMIAPL30	Print Maintenance Task Lists	
IA18	RMIAPL10	Display Task Lists by Class Search	
IA19	RMIAPL10	Change Task Lists by Class Search	
IA21	RMIAPL50	Evaluate Task List Change Documents	
IA24		Archiving of PM Task Lists	
IA25	RPMREDE2	Deletion of PM Task Lists	
IA29	RIPLKO10_EAMS	Display Task Lists	
IAC_FLIGHT	SAPTLFLIGHT	Flight Example Program	
IAOCpra	IAOM_CPROJECTS_COCKPIT_LOG	Log Entries for Cockpit (cProjects)	
IAOCPRB	CPROJECTS_ERROR_MARK	Marking of Errors Manually	
IAOCPRC	IAOM_CPROJECTS_CLEAN_UP_PS	Delete and Clean Up	
IAOM0	IAOM_BUSINESS_SCENARIO	Business Scenario Translator	
IAOM1	IAOM_CSCENARIO	Maintain Controlling Scenario	
IAOM2	IAOM_CUST_CO_INTEGRATION	Maintain Controlling Integration	
IAOM3	IAOM_BUSINESS_SCENARIO_GROUP	Bus. Scen. Grp Acct. Assgt Manager	
IAOM4	IAOM_BUSINESS_SCENARIO_ADD_IN	Business Scenario Extension	
IAOMA	IAOM_LOG_REPORT	Log for Account Assignment Manager	
IAOMA_DB	IAOM_LOG_REPORT	Acc.Assgn.Man. Log w.Test Run Debug.	
IAOMB	IAOM_LOG_DELETE	Delete Acc. Assignment Manager Log	

IAOMC	IAOM_LINK_ANALYSIS	Object Link Analysis Acct Management
IAOMD	IAOM_LOG_PARAMETER	Logbook Parameters
IAOME	IAOM_CUST_CORR	Check and Correct Contr.Type Determin.
IAOMF	IAOM_LOG_ANALYSIS	Acct Assgmt Manager Logbook Analysis
IAOMG	IAOM_DISPLAY_DATA	Display Master Data Extension
IAOM_BEMOT	RKABRBEMOT	Settlement:Activate Accntng Indicatio.
IAOM_SOURCE	SAPLIAOM_SOURCE	CRM Assgnmnt of Settlement Receiver
IAOOMA	IAOM_OM_SET_ARCHIVALBE_SINGLE	Archiving Release Account Mgmt OM
IB01	SAPMC29S	Create Equipment BOM
IB02	SAPMC29S	Change Equipment BOM
IB03	SAPMC29S	Display Equipment BOM
IB05	SAPMC29S	Change Equipment BOM Group
IB06	SAPMC29S	Display Equipment BOM Group
IB07	SAPLCSAL	Assign Equipment BOM to Plant
IB08	SAPLCSAL	Change Equipment BOM - Plant Alloc.
IB09	SAPLCSAL	Display Equipment BOM Plant Alloc.
IB11	SAPMC29S	Create Functional Location BOM
IB12	SAPMC29S	Change Functional Location BOM
IB13	SAPMC29S	Display Functional Location BOM
IB15	SAPMC29S	Change FunctLocation BOM Group

IB16	SAPMC29S	Display FunctLocation BOM Group	
IB17	SAPLCSAL	Create FunctLoc. BOM Plant Assignmnt	
IB18	SAPLCSAL	Change FunctLoc. BOM Plant Alloc.	
IB19	SAPLCSAL	Display FunctLoc. BOM Plant Alloc.	
IB51	SAPLIBOF	Create IBase	
IB52	SAPLIBOF	Change IBase	
IB53	SAPLIBOF	Display IBase	
IB54	SAPLIBOF	Change Two Installed Bases	
IB55	SAPLIBOF	Display Two Installations	
IB56	SAPLIBOF	Expand IBase	
IB61	SAPLIBSD	Create Installed Base with Reference	
IB80	SAPMC29B	Change Documents for Equipment BOM	
IB81	SAPMC29B	FunctLocation BOM Change Documents	
IB90	SAPMSNUM	Equipment BOM Number Ranges	
IB91	SAPMSNUM	FunctLocation BOM Number Ranges	
IBANMD	RFIBANMD	Generate IBAN	
IBI2	RIIBIP00	Plant Maintenance Batch Input	
IBIP	SAPLIBIP	PM: Batch Input Utility	
IBIPA	IBIPBAL	Transaction for BAL of IBIP	
IBNR	MENUIBNR	Processing IBNR Reserves	

IBR01	SAPLVKAG	Enter Broker Report	
IBR02	IBRO_ACCBAL_START	Broker Collections Acct Bal. Display	
IBR03	IBRO_MDTSTART	Broker Desktop	
IBR04		Clarify Broker Report	
IBR05	IBRO_REPHIST	Display Broker Report History	
IBR06	IBRO_CUST	Display Customers For Broker	
IBR07	IBRO_REPLIST	Search/List Broker Report Items	
IBR08	IBRO_STMFIK_CLOSE	Broker Report New Reconciliation Key	
IBR09	IBRO_STMFIK_REVERSE	Broker Report Reversal	
IBR10	SAPMSNUM	Number Range Maintenance: BRO_STMH	
IBR23		Broker Report Clearing Account	
IBR24		Interim Account Broker Report	
IBR25		Default Values Broker Report	
IBR27		Broker Summary Posting Default Vals	
IBR28		Configure Clarification Codes	
IBR30		Activities for Clarification Codes	
IBR31		Broker Hierarchy Selection	
IBR32		Assign Item Cat/Broker Report Cat	
IBR33		Clarif. Account for Clarif. Code	
IBR34		Broker Report Selection Categories	

IBR35		Customizing: Broker Report Grouping
IBR36		Customizing: Account Det. Tolerance
IBR37		Customizing: Prfx Reconciliation Key
IBR40	SAPLFKKAKTIV2	Create Broker Account Statement
IBR50	SAPLFKKAKTIV2	Create Broker Report
IBR51	IBRO_STMTRANSF0	Broker Report Transfer
IBR52	IBRO_STMTRANSF_FA	Broker Report Transfer Error Proc.
IBR53	IBRO_STMTRANSF_DA	Broker Report Transfer - File Change
IBR54	IBRO_STMTRANSF_DG	Broker Report Transfer - File Gen.
IBR55	IBRO_STMTRANSF_ZG	BrokRepTransfer - Cust. Struct. Gen.
IBR60	SAPLFKKAKTIV2	Request Broker Report
IBR70	SAPLFKKAKTIV2	Create Broker Dunning Status
IBR75	IBRO_DUNNSTATUS	Dunning Status History
IBR80	SAPLFKKAKTIV2	Auto. Broker Report Postprocessing
IBR81		Specs for Auto. Brok. Rep. Postproc.
IBR85	SAPLFKKAKTIV2	Post Broker Report After Inc. Payt
IBR90	SAPLFKKAKTIV2	Create Broker Balance
IBRBAPITEST	IBRO_BAPI_TEST	Test Transaction BAPIs Broker Coll.
IBRO	MENUIBRO	Broker Collections Area Menu
IBSPI_RFCDEST		RFC Destination IBS-PI Functions

IBSSI_RFCDEST		RFC Destination for IBS Functions	
IB_COM_CUST_01		IBase: Customizing IBase Category	
IC00	MENUIC00		
IC37		SM37 for Incremental Conversion Jobs	
ICKF		Customer-Specific Key Figures	
ICLAPPTOPC	ICL_APPSERV_TO_FRONTEND	File from Appl.Server to Frontend	
ICLARCH		Archive Claim Data	
ICLBP101	BUSSTART	Create Retailer	
ICLBP102	BUSSTART	Change Retailer	
ICLBP103	BUSSTART	Display Retailer	
ICLBP11	BUSSTART	Create Repair Shop	
ICLBP12	BUSSTART	Change Repair Shop	
ICLBP13	BUSSTART	Display Repair Shop	
ICLBP21	BUSSTART	Create Auto Rental	
ICLBP22	BUSSTART	Change Auto Rental	
ICLBP23	BUSSTART	Display Auto Rental	
ICLBP31	BUSSTART	Create Appraiser	
ICLBP32	BUSSTART	Change Appraiser	
ICLBP33	BUSSTART	Display Appraiser	
ICLBP51	BUSSTART	Create Towing Service	

ICLBP52	BUSSTART	Change Towing Service	
ICLBP53	BUSSTART	Display Towing Service	
ICLBPS1	BUSSTART	FS-CM: Find Policyholder	
ICLBPSRCHGEN	ICL_BDTSRCH_GENERATE	Generate Business Partner Search	
ICLCCSRCHGEN	ICLE_BDTSRCH_GENERATE	Generate Claim Bundle Search	
ICLCDC01	ICL_START	Create Claim (Expert Mode)	
ICLCDC02	ICL_START	Change Claim (Expert Mode)	
ICLCDC03	ICL_START	Display Claim (Expert Mode)	
ICLCDCN1	RICL_CDC_ENTRY	Initial Screen Claims Data Capture	
ICLCDINFO	SAPLICL_CF_INT	ISCD Information on a Payment	
ICLCHECKNO	ICL_CHECKNO_GET	Delivers Free Check Numbers for User	
ICLCLOSE	ICL_CLAIM_CLOSE	Close Claim (Dark)	
ICLCLSRCHGEN	ICL_BDTSRCH_GENERATE	Generate Claim Search	
ICLCUST003		ICL: CDC: Customizing Int.Claim Type	
ICLCUST1		ICL: CDC: Customizing Claim Type	
ICLCUST2		ICL: CDC: Customizing Subclaim Type	
ICLCUST3		ICL: CDC: Roles	
ICLCUST4		ICL: CDC: Cause of Loss	
ICLCUST5		ICL CDC:Assign Claim Type/Loss Cause	
ICLCUST50		Reserve Types	

ICLCUST51		Reserve Categories	
ICLCUST52		Reserve Change Reasons	
ICLCUST53		Assignm. Subclaim Type-Reserve Type	
ICLCUST54		Benefit Types	
ICLCUST55		Assignm. Subclaim Type-Benefit Type	
ICLCUST57		Reserve Types	
ICLCUST58		Reserve Types	
ICLCUST59		Reserve Types	
ICLCUST60		Reserve Types	
ICLCVERM003	ICL_CVERM_TICL003_MAINTAIN	Configure Internal Claim Type	
ICLCVERM160	ICL_CVERM_TICL160_MAINTAIN	Define Benefit Type Tree	
ICLCVERM320	ICL_CVERM_TICL320_MAINTAIN	Define Policy Products	
ICLC_NR	SAPMSNUM	Number Range Maintenance: ICL_CLAIM	
ICLDIAGIMPORT	ICL_DIAG_UPLOAD	Import Diagnoses	
ICLE1	BUSVIEWS	BDT-Event: Applications	
ICLE10	BUSVIEWS	BDT-Event: Matchcode	
ICLE100	BUSVIEWS	BDT-Event: Fld Grouping (Activity)	
ICLE101	BUSVIEWS	BDT-Event: Fld Gouping (Role Cat.)	
ICLE102	BUSVIEWS	BDT-Event: Authorization Type	
ICLE103	BUSVIEWS	BDT-Event: Field Groups (Authoriz.)	

ICLE104	BUSVIEWS	BDT-Event: Screen Configuration	
ICLE11	BUSVIEWS	BDT-Event: Assign ScrnFld-> DBFld	
ICLE12	BUSVIEWS	BDT-Event: Field Grouping	
ICLE13	BUSVIEWS	BDT-Event: Role Categories	
ICLE14	BUSVIEWS	BDT-Event: Role Category Grouping	
ICLE15	BUSVIEWS	BDT-Event: Application Transactions	
ICLE16	BUSVIEWS	BDT-Event: Tables	
ICLE18	BUSVIEWS	BDT-Event: Activities	
ICLE2	BUSVIEWS	BDT-Event: Field Groups	
ICLE23	BUSVIEWS	BDT ICLE: Data Sets	
ICLE3	BUSVIEWS	BDT-Event: Views	
ICLE4	BUSVIEWS	BDT-Event: Sections	
ICLE5	BUSVIEWS	BDT-Event: Screens	
ICLE6	BUSVIEWS	BDT-Event: Screen Sequences	
ICLE7	BUSVIEWS	BDT-Event: Events	
ICLE8	BUSVIEWS	BDT-Event: Standard GUI Functions	
ICLE9	BUSVIEWS	BDT-Event: Additional GUI Functions	
ICLEACCEVT	ICLE_START	Search for Accident Event	
ICLEACCEVT01	ICLE_START	Accident Event: Create	
ICLEACCEVT02	ICLE_START	Accident Event: Change	

ICLEACCEVT03	ICLE_START	Accident Event: Display	
ICLEBLKINV01	ICLE_START	Collective Invoice: Create	
ICLEBLKINV02	ICLE_START	Collective Invoice: Change	
ICLEBLKINV03	ICLE_START	Collective Invoice: Display	
ICLEBLKSBR01	ICLE_START	Coll.Subrogation: Create	
ICLEBLKSBR02	ICLE_START	Coll.Subrogation: Change	
ICLEBLKSBR03	ICLE_START	Coll.Subrogation: Display	
ICLECMCMT	ICLE_CMC_MT	Claim Control Maintenance	
ICLECU1		ICL Event Custom.: Claim Bundle Type	
ICLECU2		ICL Event Custom.: Clm BundleSubtype	
ICLEEXPERT	RICL_CLAIMBUNDLE_SEARCH	Claim Bundle Search	
ICLEEXPERT_OLD	ICLE_START	Initial Screen Claim Handler	
ICLET01	ICLE_START	Claim Bundle: Create	
ICLET02	ICLE_START	Claim Bundle: Change	
ICLET03	ICLE_START	Claim Bundle: Display	
ICLEUSR	SAPLICL_EVT_BDT_APPL	Maintain User Settings	
ICLEVCT	ICLE_CUST_VCT	Claim Bundle Cust.: Screen Config.	
ICLEWM	ICLEWM	Claim Bundle Work Menu	
ICLEWM104	BUSVIEWS	BDT-FNOL: Screen Configuration	
ICLEWM20	BUSVIEWS	BDT ICLE: BDT Search Help	

ICLEXPERT	RICL_CLAIM_SEARCH	Claim Search	
ICLEXPERT_OLD	ICL_START	Claim Search	
ICLE_EVENT	ICLE_VIEWS_TBZ1A	BP Events	
ICLE_EVENTS	ICLE_VIEWS_TBZ1A	BP Events	
ICLE_NR	SAPMSNUM	Number Range Maintenance: ICL_EVENT	
ICLE_TOUCH_MASS	SAPLFKKAKTIV2	Mass Processing for Claim Bundle	
ICLFNOL01	ICL_FNOL_START	Create Notice of Loss	
ICLFNOL03	ICL_FNOL_START	View Notice of Loss	
ICLFNOL2CLAIM	ICL_FNOL2CLAIM	Convert Notice of Loss to Claim	
ICLFNOLSAP1	ICL_FNOL_START	Notice of Loss from SAP User	
ICLFNOLSAP3	ICL_FNOL_START	Display Notice of Loss from SAP User	
ICLIBNR01	ICL_IBNRQUART_AGING	Calculation of Suppl. Reserves	
ICLIBNR840		Reserve Group / Indicatives	
ICLIBNR841		Reserve Group / Indicatives	
ICLIBNR843		Reserve Group Cluster	
ICLIBNR848		Reserve Group / Indicatives	
ICLIBNR849		Reserve Group / Indicatives	
ICLIBNR850	SAPLICL_IBNR	Selection Screen Reserve Allocation	
ICLIBNR851	SAPLICL_IBNR	Selection Screen Reserve Allocation	
ICLIBNR852		Loss/Expense Ratio	

ICLIBNR860		ResGrp -> Version	
ICLIBNR861		Define Reserve Group	
ICLIBNR861_HEALTH		Define Reserve Group	
ICLIBNR862		Reserve Group Category	
ICLIBNR863		Define Reserve Group	
ICLIBNR865		Expense Calculation Rule	
ICLIBNR867		Reserve Group Cluster	
ICLIBNR867_HEALTH		Reserve Group Cluster	
ICLIBNR867_X		Reserve Group Cluster	
ICLIBNR869		Define Versions for Res.Gp Cluster	
ICLIBNR873		Edit Process Sequence	
ICLIBNRCLASS	ICL_IBNRQUART_CLASS	Calculation of Suppl. Reserves	
ICLIBNRCOMP	ICL_IBNR_COMP	Comparison of Two IBNR Versions	
ICLIBNRDIRECT	SAPLICL_IBNR	Selection: Direct IBNR Reserving	
ICLIBNREDITRESULT	ICL_IBNR_RESULT_EDIT	IBNR Determination of Reserves	
ICLIBNREDITSTATISTIC	ICL_IBNR_STATISTIC_EDIT	IBNR Determination of Reserves	
ICLIBNRLE	ICL_IBNRQUART_LE	Calculation of Suppl. Reserves	
ICLIBNRPROCESS	ICL_IBNR_PROCESS	IBNR Determination of Reserves	
ICLIBNRPROCESSHEALTH	ICL_IBNR_PROCESS_HEALTH	IBNR Determination of Reserves	
ICLIBNRRESLOT	ICL_IBNR_RESERVE2LOT	IBNR Determination of Reserves	

ICLIMG	RICL_CLAIM_START_CUSTOMIZING	Go Directly to FS-CM IMG	
ICLINS01	BUSSTART	Create Insurer	
ICLINS02	BUSSTART	Change Insurer	
ICLINS03	BUSSTART	Display Insurer	
ICLINVMASS01	ICL_START	Invoice Mass Entry	
ICLINVNOT01	ICL_START	Single Entry of Invoice	
ICLINVSG01	ICL_START	Invoice Mass Entry	
ICLMYCLAIMS	ICL_START	Claim Handler: My Claims	
ICLNOT01	ICL_START	Create Claim (Notification Mode)	
ICLNOT02	ICL_START	Change Claim (Notification Mode)	
ICLNOT03	ICL_START	Display Claim (Notification Mode)	
ICLNOTE1	ICL_START	Create Note (Overview Mode)	
ICLNT01	ICL_FNOL_START	ICL FNOL: Create	
ICLNT02	BUSSTART	ICL FNOL: Change	
ICLNT03	ICL_FNOL_START	ICL FNOL: Display	
ICLNWM	MENUICLNWM	FS-CM: First Notice of Loss: Dialog	
ICLN_NR	SAPMSNUM	Number Range Maintenance: ICL_NOTICE	
ICLOPENACT	ICL_START	Claim Handler: Pending Tasks	
ICLOVER03	ICL_START	Display Claim (Overview Mode)	
ICLPARTWCDI	RICL_ICLPARTWC_DI	DI for WCOMP Partner	

ICLPAY01	ICL_START	Create Payment (Overview Mode)	
ICLPAY03	ICL_START	Approve Payment (Overview Mode)	
ICLPAYAUTH	RICL_AUTHORIZATION_I_ICL_AGRP	Display of Payment Authorizations	
ICLPCTOAPP	ICL_FRONTEND_TO_APPSERV	File from Frontend to Appl. Server	
ICLPICUPLOAD	ICL_PICTURE_UPLOAD	Upload and Save Picture Files	
ICLPOLDISP	ICL_POLICIES_DISPLAY	Display All Policies in ICLCLAIM	
ICLQCL01	ICL_START	Create Quick Claim	
ICLQCL02	ICL_START	Change Quick Claim	
ICLQCL03	ICL_START	Display Quick Claim	
ICLREASSIGN	ICL_START	Reassign Payment (Overview Mode)	
ICLRES02	ICL_START	Change Reserve (Overview Mode)	
ICLRIDATA	ICL_RIDATA_UI	Report Data to RI	
ICLRPDMNT	SAPLFKKAKTIV2	Repetitive Payment	
ICLR_NR	SAPMSNUM	Number Range Maintenance: ICL_RESLOT	
ICLSALV01	ICL_START	Create Salvage (Overview Mode)	
ICLSCEXPRT	ICLSC_START	Benefits Catalog Search	
ICLSCT01	ICLSC_START	Create Catalog Item	
ICLSCT02	ICLSC_START	Change Catalog Item	
ICLSCT03	ICLSC_START	Display Catalog Item	
ICLSCWM	ICLSCWM	FS-CM Task Level Menu Benefit Catelg	

ICLSCWM1	BUSVIEWS	BDT ICLB: Applications	
ICLSCWM10	BUSVIEWS	BDT ICLB: Matchcodes	
ICLSCWM100	BUSVIEWS	BDT ICLB: Fld Modif. per Activ.Cat.	
ICLSCWM102	BUSVIEWS	BDT ICLB: Authorization Types	
ICLSCWM103	BUSVIEWS	BDT ICLB: Fld Grp for Authorization	
ICLSCWM104	BUSVIEWS	BDT ICLB: Screen Configuration	
ICLSCWM11	BUSVIEWS	BDT ICLB: Assignment Scrn->DB Field	
ICLSCWM12	BUSVIEWS	BDT ICLB: Field Modificatn Criteria	
ICLSCWM15	BUSVIEWS	BDT ICLB: Application Transactions	
ICLSCWM16	BUSVIEWS	BDT ICLB: Tables	
ICLSCWM18	BUSVIEWS	BDT ICLB: Activities	
ICLSCWM2	BUSVIEWS	BDT ICLB: Field Groups	
ICLSCWM20	BUSVIEWS	BDT Search	
ICLSCWM23	BUSVIEWS	BDT ICLB: Data Sets	
ICLSCWM3	BUSVIEWS	BDT ICLB: Views	
ICLSCWM4	BUSVIEWS	BDT ICLB: Sections	
ICLSCWM5	BUSVIEWS	BDT ICLB: Screens	
ICLSCWM6	BUSVIEWS	BDT ICLB: Screen Sequences	
ICLSCWM7	BUSVIEWS	BDT ICLB: Events	
ICLSCWM8	BUSVIEWS	BDT ICLB: GUI Standard Functions	

ICLSCWM9	BUSVIEWS	BDT ICLB: GUI Additional Functions	
ICLSUP800		ResGrp -> Version	
ICLSUP801		Reserve Group / Indicatives	
ICLSUP802		Reserve Group / Method	
ICLSUP803		Create/Change Method	
ICLSUP804	ICL_SUP_CALC	Calculation of Suppl. Reserves	
ICLSUP805		Create/Change Application Method	
ICLSUP806		Reserve Group -> Application Method	
ICLSUP807	ICL_SUP_APPL	Application Suppl. Reserves	
ICLSUP808	ICL_SUP_COMP	Comparison of Two Res. Calculations	
ICLSUP809	ICL_SUP_SUPRES_TO_RESLOT	Calculation of Suppl. Reserves	
ICLSUP814		ResGrp -> Version	
ICLSUP820		Product Group	
ICLSUP821		Line of Insurance	
ICLSUP822		Suppl. Reserves: Coverage	
ICLSUP823		Statutory State	
ICLSUP824		Regional Office	
ICLSUP825		Company Code	
ICLSUP826		Company Code	
ICLSUP827		Company Code	

ICLSUP860		ResGrp -> Version	
ICLSUPPL01		Define Evaluation Criteria	
ICLSUPPL02		Select Evaluation Criteria	
ICLTOUCH	RICL_TOUCH_CLAIMS	ICLTOUCH	
ICLUL_NR	SAPMSNUM	Number Range Maintenance: ICL_ULAEDB	
ICLUSR	SAPLICL_BDT_APPL	Maintain User Settings	
ICLVCT	ICL_CUST_VCT	Claim Customizing:Scrn Configuration	
ICLVEHCATALOGUPLOAD	ICL_VEHCATALOG_UPLOAD	Catalog Import for Damage Category	
ICLWC01	ICLSC_START	Create Catalog Item	
ICLWC02	ICLSC_START	Change Catalog Item	
ICLWC03	ICLSC_START	Display Catalog Item	
ICLWM	ICLWM	Work Menu FS-CM	
ICLWM1	BUSVIEWS	BDT ICL: Applications	
ICLWM10	BUSVIEWS	BDT-FNOL: Matchcodes	
ICLWM100	BUSVIEWS	BDT-FNOL: Fld Grouping (Activity)	
ICLWM101	BUSVIEWS	BDT-FNOL: Field Grouping (Role)	
ICLWM102	BUSVIEWS	BDT-FNOL: Authorization	
ICLWM103	BUSVIEWS	BDT-FNOL: Field Groups (Authoriz.)	
ICLWM104	BUSVIEWS	BDT-FNOL: Screen Configuration	
ICLWM107	BUSVIEWS	Where-Used List: Views	

ICLWM11	BUSVIEWS	BDT FNOL: Assign.ScreenFld->DBField	
ICLWM12	BUSVIEWS	BDT-FNOL: Field Grouping Criteria	
ICLWM13	BUSVIEWS	BDT-FNOL: Roles	
ICLWM14	BUSVIEWS	BDT-FNOL: Role Categories	
ICLWM15	BUSVIEWS	BDT ICL: Application Transactions	
ICLWM16	BUSVIEWS	BDT-FNOL: Tables	
ICLWM18	BUSVIEWS	BDT-FNOL: Activities	
ICLWM2	BUSVIEWS	BDT ICL: Field Groups	
ICLWM20	BUSVIEWS	BDT ICL: BDT Search Help	
ICLWM22	BUSVIEWS	Where-Used List	
ICLWM23	BUSVIEWS	BDT ICL: Data Sets	
ICLWM3	BUSVIEWS	BDT ICL: Views	
ICLWM4	BUSVIEWS	BDT ICL: Section	
ICLWM5	BUSVIEWS	BDT ICL: Screens	
ICLWM6	BUSVIEWS	BDT ICL: Screen Sequences	
ICLWM7	BUSVIEWS	BDT-FNOL: Events	
ICLWM8	BUSVIEWS	BDT-FNOL: Standard GUI Functions	
ICLWM9	BUSVIEWS	BDT-FNOL: Additional GUI Functions	
ICLWWW01	ICL_START	Create Claim (WWW Mode)	
ICLWWW02	ICL_START	Display Claim (WWW Mode)	

ICLWWW03	ICL_START	Change Claim (WWW Mode)	
ICLWWW09	ICL_START	Display Claim Status (Customer View)	
ICL_ACCOUNT_MAINTAIN	ICL_ACCOUNT_MAINTAIN	Call FKK_ACCOUNT_MAINTAIN	
ICL_BAPI_SMOD_EDIT		Create/Change CI Incl. f.AcctAssgnmt	
ICL_BPCALL	RICL_BPCALL	Call Business Partner	
ICL_BRF_AC	ICL_BRF_ACTIONS	Definition of BRF Actions	
ICL_BRF_EV	ICL_BRF_EVENT	Definition of BRF Events	
ICL_BRF_EX	ICL_BRF_EXPRESSION	Definition of BRF Expressions	
ICL_BRF_RL	ICL_BRF_RULES	Definition of BRF Expressions	
ICL_BRF_RL_SHOW	RICL_BRF_SHOW_RULES	Display All ICL Rule Lines	
ICL_BRF_RS	ICL_BRF_RULESETS	Definition of Rule Sets	
ICL_CASE_RESERVE2LOT	ICL_CF_CASE_RESERVE2LOT	Call ICL_CF_CASE_RESERVE2LOT	
ICL_CAT2	SAPLICL_CAT2	BBP for Claim	
ICL_CHEAT_SHEET	RICL_CLAIM_CHEAT_SHEET	Display Claim Memo Pad	
ICL_CI_SUPRES_MODIFY		Modify Incl. CI_ICLSUPRESERVE_COLL	
ICL_CMC_EV_CR		FS-CM: BTE (Publish & Subscribe)	
ICL_CMC_PR_CR		FS-CM: BTE (Process Interfaces)	
ICL_COPY_RULES	RICL_RULES_COPY_TO_NEW_TABLES	Copy Rules for New Maintenance	
ICL_EVENTS	ICL_VIEWS_TBZ1A	BP Events	
ICL_IBNRRESULT_MODFY		Create/Change Incl. CI_IBNR_RESULT	

ICL_IBNRTOTAL_MODIFY	Modify Incl. CI_ICLINBNRQUART	
ICL_IBNR_NR SAPMSNUM	Number Range Maintenance: ICL_IBNR	
ICL_ICLBDT1 ICL_BUSVIEWS	FS-CM: Data Set -> Claim Subobj.Cat.	
ICL_ICLBDT2 ICL_BUSVIEWS	FS-CM: Assgnmnt BDT ScrnFlds -> Int.	
ICL_ICLIBNRQUART_MOD	Modify Incl. CI_ICLINBNRQUART	
ICL_LOT2GL ICL_CF_LOT2GL	Call ICL_CF_LOT2GL	
ICL_MAINTAIN_TICL130	Maintenance of Table TICL130	
ICL_PAYMENTS2CD RICL_PAYMENT_CD_TRANSFER	Post Payments to Coll./Disbursements	
ICL_PAYMENT_REPORT RICL_PAYMENT_REPORT	Evaluation of Documents/Payments	
ICL_PI_NR_BENTREE SAPMSNUM	Number Range Maintenance: ICL_BENTRE	
ICL_PI_NR_BENTYPE SAPMSNUM	Number Range Maintenance: ICL_BENTYP	
ICL_PI_NR_COVTYPE SAPMSNUM	Number Range Maintenance: ICL_COVTYP	
ICL_PI_NR_POLPROD SAPMSNUM	Number Range Maintenance: ICL_POLPRO	
ICL_RBP_MASS_CHANGE ICL_RBP_MASS_CHANGE_PE	Mass Change Performer Assignment	
ICL_RECOVERY_FETCH ICL_CF_RECOVERY_FETCH	Call ICL_CF_RECOVERY_FETCH	
ICL_REPREIMB ICLH_REPREIMB_GENERATE	Call ICLH_REPREIMB_GENERATE	
ICL_SET_USER_GROUP RICL_SET_USER_GROUP	Assign Claim Handler Group	
ICL_STRU_ACC_EDIT	Create/Change CI Incl. f.AcctAssgnmt	
ICL_STRU_IUACC_EDIT	CI Incl. f. IBNR/ULAE Acct Assgnmnt	
ICL_STRU_ULACC_EDIT	Create/Change CI Incl. f.AcctAssgnmt	

ICL_TEXTMOD_MAINTAIN	SAPLICL_CORR_EXT	Manage Text Modules	
ICL_TOUCH_MASS	SAPLFKKAKTIV2	ICL_TOUCH_MASS	
ICL_ULAE2LOT	ICL_CF_ULAE2LOT	Call ICL_CF_ULAE2LOT	
ICL_ULAEPEREDIT	ICL_ULAE_PERCENT_EDIT	Edit Reserve Parts Manually	
ICL_ULAERESALLOCATE	ICL_ULAE_RESERVE_ALLOCATE	Distribution of ULAE Reserves	
ICL_ULAERESEEDIT	ICL_ULAE_CFFACTOR_EDIT	Edit CF Factors Manually	
ICL_ULAERESUPLOAD	ICL_ULAE_UNPAID_UPLOAD	Read Input Data from Appl. Server	
ICL_WCOMP_RULES	RICL_WCOMP_RULES_OVERVIEW	Overview - Workers Comp Rules	
ICM1COND	SAPMV13A	Change Condit.Maint. of Remuneration	
ICM1CONDB	SAPMV13A	Change Condit.Maint. of Valuation	
ICM1CONDC	SAPMV13A	Create Condit.Maint. of Liability	
ICM2COND	SAPMV13A	Change Condit.Maint. of Remuneration	
ICM2CONDB	SAPMV13A	Change Condit.Maint. of Valuation	
ICM2CONDC	SAPMV13A	Change Condit.Maint. of Liability	
ICM3COND	SAPMV13A	Display Condit.Maint. of Remunerat.	
ICM3CONDB	SAPMV13A	Display Condit.Maint. of Liability	
ICM3CONDC	SAPMV13A	Display Condit.Maint. of Liability	
ICNV	SAPLSDB9	Incremental Conversion	
ICON		Display Icons	
IC_LTX	SAPLIC_LTX	Remote Part of Launch Transaction	

IC_LTXE	SAPLIC_LTX	Remote Part of Launch Transaction	
IDBK		Maintain Books	
IDCNACCTBLN	RFIDCN_ACCTBLN	Account Balance Output (China)	
IDCNALG	SAPLIDCN_ALG_ACCGROUP	Account Level Hierarchy (China)	
IDCNAP	RFIDCN_AP_AGING	A/P Aging Report (China)	
IDCNAR	RFIDCN_AR_AGING	A/R Aging Report (China)	
IDCNBSAIS	RFIDCN_BSAIS	Financial Statement (China)	
IDCNCASH	J_3RFFFORM4	Cash Flow Statement (China)	
IDCNDOC	RFIDCN_ACC_DOC	Account Document Output (China)	
IDCNFB03	RFIDCN_ACC_DOC	Display Document	
IDCNGRIR_BNG	RFIDCN_GRIR_BNG	GR/IR Clearing for BNG (China)	
IDCNGRIR_GNB	RFIDCN_GRIR_GNB	GR/IR Clearing for GNB (China)	
IDCNODNADJ	RFIDCN_ODN_ADJUSTMENT	ODN Adjustment Program	
IDCNPLFWD	RFIDCN_PLACCT_FWD	P&L Account Closing Posting (China)	
IDCN_ADJDISP	RFIDCN_3RFF4ADJDOC	Adjustment document display	
IDCN_ADJEDIT	RFIDCN_3RFF4ADJDOC	Adjustment document change	
IDCN_ADJNEW	RFIDCN_3RFF4ADJDOC	Adjustment document creation	
IDCN_FSC_EXP_IMP	IDCN_FSC_IMPORT_EXPORT	Financial statment export and import	
IDCN_NR_GEN	RFIDCN_NUMBER_RANGE_GEN	ODN number range generation	
IDCP	IDPRCNINVOICE	Printout on Prenumbered Forms	

IDCZ_VATDOCDP		VAT Document for Down Payment	
IDDH	IDPR_INVOICE_HANDLING	Used Prenumbered Forms Report	
IDHU_DOWNP_VAT	RFIDHU_DOWNP_VAT_RECALC	Down Paymnt - Recalculate Tax Amount	
IDIN_ASSETBLK		Asset Block Data	
IDIN_FIAA_TAX		Tax Area for Asset Block calculation	
IDIN_FIAA_TRGR		ID Transaction Group for IT report	
IDLB		Maintain Document Lots and Books	
IDMIMG	RMDG_IDM_DISPLAY_IMG	Key Mapping Customizing	
IDMX_MONTHREPORT	IDMX_MONTHREPORT	Monthly Invoice Report (Mexico)	
IDM_INTEG_CUST	IDM_INTEG_CUST_HANDLE	Customizing of SPML Configuration	
IDM_INTEG_CUST_I		Maintain SPML Configuration	
IDOC	SAPMSEDR	IDoc: Repair and check programs	
IDPH1		Currency Diffs for Partial Payments	
IDREPFW_COPY_CUST	IDREPFW_COPY_CUSTOMIZING	Rep.Framework: Copy Customizing	
IDREPFW_EVN_MGMT	SAPLIDREPFW_MGMT_EVENTS	Rep.Framework:Management of Events	
IDREPFW_IMPORT	IDREPFW_IMPORT	Rep.Framework:Import of Settings	
IDREPFW_REP	IDREPFW_REPORTING	Reporting Framework - Start	
IDREPFW_RUNINR	SAPMSNUM	Number range maintenance: IDREPFWRID	
IDSAUZAK	RFIDSAU_ZAKAT	Zakat Levy Declaration	
IDSAU_ADJUST_ENTRY	RFIDSAU_ADJUSTMENT_ENTRY	Adjustment Entry Reporting (KSA)	

IDSAU_CC_PARAM		Additional Texts for Company Code	
IDSAU_CR_VC	RFIDSAU_CR_VC	Vendor Certificate Validity Check	
IDSAU_FSV		Define FSK for KSA Tax Declaration	
IDSAU_REPFORM		Assign PDF Form to Program	
IDSAU_SHAREHOLD		Foreign Shareholders Percentages	
IDSAU_TAXDECL	RFIDSAU_TAXDECL	Income Tax Declaration	
IDSAU_TAXRATES		Maintain Tax Rates	
IDSAU_TDE	RFIDSAU_TDE	Zakat and Tax Declaration Enclosures	
IDSAU_TD_AGTL		Tax depr. KSA - Asset Group Totals	
IDSAU_TD_MAIN	RFIDSAU_TD_MAIN	Tax Depr. of Fixed Assets (KSA)	
IDSAU_ZAKATN	RFIDSAU_ZAKATN	Zakat Declaration (Saudi Arabia/GCC)	
IDVD	IDPR_INVOICE_VOID	Void Unused Prenumbered Forms	
IDX1	IDXPORT	Port Maintenance in IDoc Adapter	
IDX2	IDXMETA	Meta Data Overview in IDoc Adapter	
IDX5	IDX_SHOW_MESSAGE	IDoc Adapter - Monitoring	
IDXP	IDX_SHOW_PACKET	Monitor for Message Packages	
IDXPW	IDX_PACKET_WIZARD	IDoc Package Wizard	
IE00	MENUIE00		
IE01	SAPMIEQ0	Create Equipment	
IE01_ISU_C		Create Equipment	

IE02	SAPMIEQ0	Change Equipment	
IE03	SAPMIEQ0	Display Equipment	
IE05	RIEQUI20	Change Equipment	
IE06	RIEQUI20	Change Equipment	
IE07	RIEQUI30	Equipment List (Multi-level)	
IE08	SAPMIEQ0	Create Equipment	
IE10	SAPMIEQ5	Multiple Equipment Entry	
IE20	RIEQUI_ALT_SEARCH	Replacement Equipment Search	
IE25	SAPMIEQ0	Create Production Resource/Tool	
IE31	SAPMIEQ0	Create Fleet Object	
IE36	RIFLET20	Display Vehicles	
IE37	RIFLET20	Change Vehicles	
IE4N	SAPLIPW4	Equipment Installation and Dismant.	
IE4NCGP		Maintain General Settings for IE4N	
IE4NORG		User-Group-Specific Settings	
IE4NUSR		User-Specific Settings	
IECS	MENUIECS	Technical Objects	
IEQCM1	RIEQCM1	Change of Equipment History	
IE_RCT_SUBMIT	J_1IE_RCT_UPDATE	Transaction to execute RCT program	
IE_RCT_UPDATE	J_1IE_RCT_UPD_RESPONSE	Transaction to update RCT Response	

IF00	MENUIF00	Production Resources/Tools	
IFCU	SAPLITOBFLTCON	Consumption Transaction	
IGN1	BUSSTART	Create Policyholder	
IGN2	BUSSTART	Change Policyholder	
IGN3	BUSSTART	Display Policyholder	
IGN_SEARCH_APPLIC01	IGN_SEARCH	Create Search Application	
IGN_SEARCH_APPLIC02	IGN_SEARCH	Change Search Application	
IGN_SEARCH_APPLIC03	IGN_SEARCH	Display Search Application	
IGN_SEARCH_CONCAT02	IGN_SEARCH	Change Logical Operators	
IGN_SEARCH_CONCAT03	IGN_SEARCH	Display Logical Operators	
IGN_SEARCH_MAINTAIN	IGN_SEARCH	Maintain Search	
IGN_SEARCH_TEST	IGN_SEARCH	Test Search	
IGN_SEARCH_TYPE02	IGN_SEARCH	Change Search Categories	
IGN_SEARCH_TYPE03	IGN_SEARCH	Display Search Categories	
IH01	RIIFLO10	Functional Location Structure	
IH02	RIIRLO10	Reference Location Structure	
IH03	RIEQUI10	Equipment Structure	
IH04	RIEQUI10	Equipment Structure	
IH05	RIMARA10	Material Structure	
IH06	RIIFLO20	Display Functional Location	

IH07	RIIRLO20	Display Reference Location	
IH08	RIEQUI20	Display Equipment	
IH09	RIMARA20	Display Material	
IH10	RIEQUI20	Display Equipment	
IH11	RIIFLO20	Display Functional Location	
IH12	RIIFLO10	FunctLocation Structure	
IH18	RIIRLO30	Ref. Location List (Multi-Level)	
IH20	RIIBAS10	Where-Used List Time	
IH22	RIIBAS30	Where-Used List Time Interval	
IHB0101	BUSSTART	Account Holder In-House Cash: Create	
IHB0102	BUSSTART	Account Holder In-House Cash: Change	
IHB0103	BUSSTART	Account Holder In-House Cash:Display	
IHC0		Payment Order Browser	
IHC01	IHC_BCAREVPO_ALV01	Cross-Bank Area Orders	
IHC02		Reverse Additional POs from Currency	
IHC1ED		Create External Payment Order	
IHC1EP		Create External Payment Order	
IHC1ID		Create Internal Payment Order	
IHC1IP		Create Internal Payment Order	
IHC1IP_MUL	IHC_INTPAY_MULTI_RECIPIENT	Manual Int. PO for several recipient	

IHC2		Change Payment Order	
IHC3		Display Payment Order	
IHCCM0		Setup IHC Financial Status	
IHCCM1	IHC_CASH_MANAGEMENT_TRANSFER	Transfer IHC Financial Status to CM	
IHCCM2	IHC_CASH_MANAGEMENT_ONLINE	IHC Financial Status Online	
IHCCM3	IHC_CASH_MANAGEMENT_CHECK	Consistency Check for Customizing	
IHCFX	RBFXNET	FX netting with In House Cash	
IHCLOGBASTA		Logs for Account Statement Postings	
IHCLOGRVS		Display Logs for IHC Reversals	
IHCN1		Number Range Maintenance: IHC_LOG	
IHCN3		Number Range Maintenance: IHC_NRO_PN	
IHCRT	IHC_APPL_ROUTING	IHC: Set of Rules Def. for Route Det	
IHCRVS	RFCHAINRVS	Reversal of IHC Payment Orders	
IHCWTKA	RBCAREVPO_BS	Reversal of Crcy Conv.-Pymt Orders	
IHC_AUTH		Amount Group in IHC	
IHC_INB_CUST		Customizing IHC IDoc Incoming	
IHC_MAIN_CUST		Customizing IHC Clearing	
IHC_PI_INB_CUST		Customizing IHC Inbound IDOC	
IHC_REFERENCE	IHC_UTIL_COCKPIT	Display Reference Document	
IHC_WORKFLOW	IHC_APPL_WORKFLOW_CUSTOMIZING	IHC Workflow Customizing	

IK01	SAPLIMR0	Create Measuring Point	
IK01R	SAPLIMR0	Create Reference Measuring Point	
IK02	SAPLIMR0	Change Measuring Point	
IK02R	SAPLIMR0	Change Reference Measuring Point	
IK03	SAPLIMR0	Display Measuring Point	
IK03R	SAPLIMR0	Display Reference Measuring Point	
IK04	SAPLIMR0	Create Measuring Points for Object	
IK04R	SAPLIMR0	Create Ref. Measuring Points for Obj	
IK05	SAPLIMR0	Change Measuring Points for Object	
IK05R	SAPLIMR0	Change Ref. Measuring Points for Obj	
IK06	SAPLIMR0	Display Measuring Points for Object	
IK06R	SAPLIMR0	Display Ref Measuring Points for Obj	
IK07	RIIMPT20	Display Measuring Points	
IK07R	RIIMPT25	Display Reference Measuring Point	
IK08	RIIMPT20	Change Measuring Points	
IK08R	RIIMPT25	Change Reference Measuring Point	
IK09	SAPMSNUM	Maintain Number Range for Table IMPT	
IK10R	SAPMILO2	Transfer Data from Ref Measuring Pnt	
IK11	SAPLIMR0	Create Measurement Document	
IK12	SAPLIMR0	Change Measurement Document	

IK13	SAPLIMR0	Display Measurement Document	
IK14	SAPLIMR0	Collective Entry of MeasDocuments	
IK15	SAPLIMR0	Take Up Measurement Reading Transfer	
IK16	SAPLIMR0	Collective Entry of MeasDocuments	
IK17	RIIMR020	Display Measurement Documents	
IK18	RIIMR020	Change Measurement Documents	
IK19	SAPMSNUM	Maintain Number Range for Table IMRG	
IK21	SAPLIMR0	Collective Entry of MeasDocuments	
IK22	SAPLIMR0	Collective Entry of MeasDocuments	
IK31	SAPLIMR7	Create MeasReading Entry List	
IK32	SAPLIMR7	Change MeasReading Entry List	
IK33	SAPLIMR7	Display MeasReading entry list	
IK34	SAPLIMR0	Collective Entry of MeasDocuments	
IK39	SAPMSNUM		
IK41	RIARCMRI	Display MeasDocs From Archive	
IK51	RIMPHIER	MeasReading Transfer Structure	
IK52	RIMPHIST	MeasReading Transfer History	
IK71	SAPLIMRI	Create Meas. Document in Internet	
IK81	SAPLEAML_LRP_UI	Create Linear Reference Pattern	
IK82	SAPLEAML_LRP_UI	Change Linear Reference Pattern	

IK83	SAPLEAML_LRP_UI	Display Linear Reference Pattern	
IKA1	SAPRFIKA	IKA	
IKKW		Valuation Variant Generic Object	
IKKZ		Costing Variant Generic Object	
IL01	SAPMILO0	Create Functional Location	
IL02	SAPMILO0	Change Functional Location	
IL03	SAPMILO0	Display Functional Location	
IL04	SAPMILO1	Create FunctLocation: List Entry	
IL05	RIIFLO20	Change Functional Location	
IL06	SAPMILO2	Data Transfer From FunctLocation	
IL07	RIIFLO30	Funct. Location List (Multi-Level)	
IL08	SAPMILO0	Create Functional Location	
IL09	RIFLUSPR	User Profile for Labeling	
IL10	RI_IFLOS_REUSE	Reusability of Historical Labels	
IL11	SAPMILO0	Create Reference Location	
IL12	SAPMILO0	Change Reference Location	
IL13	SAPMILO0	Display Reference Location	
IL14	SAPMILO1	Create RefLocation: List Entry	
IL15	RIIRLO20	Change Reference Location	
IL16	SAPMILO2	Data Transfer from RefLocation	

IL17	SAPMILO2	Take up Data Transfer	
IL18	SAPMILO2	Data Transfer From Equipment	
IL20	RIIFLO20	Change Functional Location	
IL21	EQ_FL_HEAL	Heal from INHB	
ILMAPT		Audit Package Template Processing	
ILMARA		Audit Area Processing	
ILMCHECK		ILM Check Sums	
ILMDOWLB		Download Browser local reporting	
ILMDOWLB_S		Download Browser local reporting	
ILMPRLISTRW	ARLNK_SHOW_PRINTLISTS_RW	Print Lists: Find and Display in RW	
ILMSIM	IRM_SIM	ILM Rule Simulation	
ILMTABLB		Table Browser local reporting	
ILMVIEWM		View Maintenance for ILM	
ILM_AL_EOL	ARLNK_SET_EOL_REFERENCES	Set ArchiveLink References in RW	
ILM_AL_REF	ARLNK_SET_PROXYS_ALDOCUMENTS	Set ArchiveLink References (Att.)	
ILM_CHANGE_RET	CHANGE_RETENTION	Change Expiration Date	
ILM_C_APPL		Define Applications	
ILM_C_CON		Configure Segments	
ILM_C_C_CON		Configure Customer-Specific Segments	
ILM_C_OBJECTS		Define Archiving Objects	

ILM_C_RAOB		Register Archiving Objects	
ILM_C_RAOB_TAB		Register Archiving Objects Tables	
ILM_C_RELA		Relation between segments	
ILM_C_SOEX		Define Segments to Extract	
ILM_C_STRC		Define Structures	
ILM_DESTRUCTION	RSARC_DESTRUCTION	Data Destruction	
ILM_DL_REF	ARLNK_SET_PROXYS_PRINTLISTS	Set ArchiveLink References (DL)	
ILM_EQM1	SAPLILM_UI_EQM	Create Equipment	
ILM_EQM2	SAPLILM_UI_EQM	Change Equipment	
ILM_EQM3	SAPLILM_UI_EQM	Display Equipment	
ILM_E_DISPLAY	TXI_ILM_ARCHIVE_READ	Display Archive Files	
ILM_E_SELECT	TXI_ILM_ARCHIVE_WRITE	Run Archiving for ILM	
ILM_LH_ADK	ARC_LHM_PROPAGATE_LEGAL_HOLD	Legal Hold Propagation (ADK)	
ILM_LH_AL	ARLNK_LHM_PROPAGATE_LEGAL_HOLD	Legal Hold Propagation (ArchiveLink)	
ILM_SN_EXTENSION	S_ILM_SWISS_KNIFE	SN Extension Tool (Swiss Knife)	
ILM_TRANS_ADMIN	ARC_TRANS_ADMIN_UI	Transfer of Archive Administration	
ILM_TRANS_ADMIN_ONLY		Transfer Administration Data Only	
ILM_TRANS_ADMIN_PARM	RSARC_TRANS_PARAM	Call ILM_TRANS_ADMIN	
ILM_TRANS_META_CONST		Convert and Store Metadata	
ILM_TRANS_OBJECTS		Transfer Flow Data to RW	

ILM_TRANS_OBJ_CONST		Convert and Store Flow Data	
ILM_TRANS_SN		Transfer Master Data to RW	
ILM_TRANS_SN_CONST		Convert and Store Master Data	
ILM_TRANS_SN_META		Transfer Metadata to RW	
ILM_WOC1	SAPLILM_UI_WOC	Create Notification	
ILM_WOC2	SAPLILM_UI_WOC	Change Notification	
ILM_WOC3	SAPLILM_UI_WOC	Display Notification	
IM00	MENUIM00	Investment programs	
IM01	SAPLAIP2	Create Investment Program	
IM02	SAPLAIP2	Change Investment Program	
IM03	SAPLAIP2	Display Investment Program	
IM05	RAIMACHG	Reassign Measures/Approp.Requests	
IM11	SAPLAIP2	Create Investment Program Position	
IM12	SAPLAIP2	Change Investment Program Position	
IM13	SAPLAIP2	Display Inv. Program Position	
IM20		Ongoing settings for inv. program	
IM22	SAPLAIP2	Change Investment Program Structure	
IM23	SAPLAIP2	Display Investment Program Structure	
IM24	RAIM_GEN_FROM_ORG	Create Investment Program	
IM25	RAIM_GEN_FROM_HIER	Create Investment Program	

IM27	RAIMCOPY	IM: Open new approval year	
IM27_CLOSE	RAIMCOPY	IM: Close old approval year	
IM27_REPEAT	RAIMCOPY	IM: Open New Approv. Yr- Repeat Run	
IM28	RAIMCOPY	Copy investment program	
IM30	SAPMKBUD	Change Supplement to Inv.Prog.Pos.	
IM31	SAPMKBUD	Display Supplement to Inv.Prog.Pos.	
IM32	SAPMKBUD	Change Budget of Inv. Prog. Position	
IM33	SAPMKBUD	Display Budget of Inv.Prog.Position	
IM34	RAIMCOPY	Determining Default Plan Value IM	
IM35	SAPMKBUD	Change Plan on Inv. Program Position	
IM36	SAPMKBUD	Display plan on prog. position	
IM38	SAPMKBUD	Change return on program position	
IM39	SAPMKBUD	Display return on program position	
IM40	SAPMKBUD	Change supplement on operative objs	
IM41	SAPMKBUD	Display suppmt on operative objects	
IM42	SAPMKBUD	Change budget operative objects	
IM43	SAPMKBUD	Display budget operative objects	
IM44	RAIMCOPY	Determining Default Budget Value IM	
IM48	SAPMKBUD	Change return on operative objects	
IM49	SAPMKBUD	Display return on operative objects	

IM52	RAIMSELM	Process budget distribution	
IM53	RAIMSELM	Display budget distribution	
IM54	RAIMCOPY	Investment Program Reorganization	
IM64	RAIMCOPY	Transfer from Old Investment Program	
IMA0	MENUIMA0	Appropriation Requests	
IMA1	SAPLAIA1	Create appropriation request	
IMA11	SAPLAIA1	Individual Processing	
IMA12	SAPLAIA1	Individual Processing (Planner)	
IMA13	SAPLAIA1	Individual Processing (Web Trans.)	
IMA1N	SAPLAIA1	Create Appropriation Request	
IMA2	SAPLAIA1	Change appropriation request	
IMA20		Ongoing settings for app. request	
IMA2N	SAPLAIA1	Change Appropriation Request	
IMA3	SAPLAIA1	Display appropriation request	
IMA3N	SAPLAIA1	Display Appropriation Request	
IMA4	SAPLAIA1	Delete appropriation request	
IMA4N	SAPLAIA1	Delete Appropriation Request	
IMA6	RAIMAVCY	Copy version assignmt to measure	
IMAI	RKKBRPTR	CI Management Info System	
IMAM		Mass maintenance of approp.requests	

IMAMB	MASSBACK	Automatic Mass Change	
IMAMP	RAIMARED	Blanket Change to Plan Values	
IMAN	SAPMSNUM	Number range maintenance: IMAK	
IMAP	SAPMKBUD	Change plan for appropriation req.	
IMAPL	SAPLAIWEB1	Overview Planning (Planner)	
IMAPL2	SAPLAIWEB1	Overview Planning	
IMAPL3	SAPLAIWEB1	Overview Planning (Easy Web)	
IMAQ	SAPMKBUD	Display plan for appropriation req.	
IMAR	SAPMKBUD	Plan investment portion of app.req.	
IMAS	SAPMKBUD	Display plan: Appropriation request	
IMAV	SAPMKBUD	Change plan revenues	
IMAW	SAPMKBUD	Display plan revenues	
IMB0	RAICHER	IM Summariz: Replicate hierarchy	
IMB1	RAICDAR1	IM Summariz: Replicate curr. values	
IMB2	RAICENR1	IM Summariz: Replicate entities	
IMB3	RAICDAS2	IM Summariz: Current values in file	
IMB4	RAICENS2	IM Summariz: Entities in file	
IMB5	RAICDAR2	IM Summariz: Values from file	
IMB6	RAICENR2	IM Summariz: Entities from file	
IMB7	RAICDAC1	IM Summarization: Copy values	

IMB8	RAICDAS3	IM Summariz: Summarized val. in file
IMBC	RAICCUS1	IM Summariz: Settings in file
IMBD	RAICDHD1	IM Summariz: Delete values/hierarchy
IMBE	RAICEND2	IM Summarization: Delete entities
IMBM	RAICMON1	IM Summarization: Monitor
IMBPUP	RAIMBPUP	Plan/Budget Rollup
IMC0	SAPMKCEE	IM Summarization: Execute Report
IMC1	SAPMKCEE	IM Summarization: Create report
IMC2	SAPMKCEE	IM Summarization: Change report
IMC3	SAPMKCEE	IM Summarization: Display report
IMC4	SAPMKES1	IM Summarization: Create form
IMC5	SAPMKES1	IM Summarization: Change form
IMC6	SAPMKES1	IM Summarization: Create form
IMC8	RCNRCJES	IM Summarization: Client copy report
IMC9	RCNRCJEW	IM Summarization: Client copy form
IMCAOV	RAIMCAOV	Budget Carryfwd for Inv.Programs
IMCB	RKDBAT02	IM Summarization: Background report
IMCBR3	RAIMCCP3	Mass Budget Release for Projects
IMCC	SAPMKCC0	IM Summarization: Curr. transl. type
IMCCP1	RAIMCCP1	Copy Plan -> Budget (Inv.Prog)

IMCCP2	RAIMCCP2	Transfer App Req. Plan -> Meas. Plan
IMCCP3	RAIMCCP3	Copy Plan -> Budget (Projects)
IMCCP4	RAIMCCP4	Copy Plan -> Budget (Orders)
IMCCV1	RAIMCCP1	Copy Plan Vers. -> PlanVers(InvProg)
IMCDISPATCH		Forward IMC Event
IMCG	RAIMGENCHAR	Summariz. IM: Gen. User-Def. Char.
IMCK	RICTIMCK	IM Summariz: Calculated key figures
IMCM	SAPMKCB9	IM Summariz: Test monitor f. reports
IMCO	RKCOBTR2	IM Summarization: Transport reports
IMCOC1	RAIMCCP1	Consistency Check (Inv.Prog.)
IMCOC3	RAIMCCP3	Consistency Check (Projects)
IMCOC4	RAIMCCP4	Consistency Check (Orders)
IMCP	RKCOBTR4	IM Summarization: Transport forms
IMCRC1	RAIMCCP1	Currency Recalculation (Inv.Prog.)
IMCRC2	RAIMCRC2	Currency Recalculation (App Req.)
IMCRC3	RAIMCCP3	Currency Recalculation (Projects)
IMCRC4	RAIMCCP4	Currency Recalculation (Orders)
IMCT	RKCTRTX1	IM Summar: Translation of drilldowns
IMCTST	RSIMCTST	IMC Test Monitor
IMCTX	RSIMCTRX	Intermode Communication

IMCU	MENUIMCU	Config. menu Investment Management	
IMCV	RKES0101	IM Summarization: Global variables	
IMCX	RKDREOBE	IM Summarization: Reorg. reports	
IMCY	RKDREODA_NEW	IM Summarization: Reorg. report data	
IMCZ	RKDREOFO	IM Summarization: Reorg. forms	
IMD0	SAPMKCEE	App.req: Execute report	
IMD1	SAPMKCEE	App.req: Create report	
IMD2	SAPMKCEE	App.req: Change report	
IMD3	SAPMKCEE	App.req: Display report	
IMD4	SAPMKES1	App.req: Create form	
IMD5	SAPMKES1	App.req: Change form	
IMD6	SAPMKES1	App.req: Display form	
IMD8	RCNRCJES	App.req: Client copy report	
IMD9	RCNRCJEW	App.req: Client copy form	
IMDB	RKDBAT02	App.req: Execute report in backgrnd	
IMDC	SAPMKCC0	App. req: Currency translation key	
IMDG	RAIMGENCHAR	Generate User-Defined Characteristic	
IMDK	RIRTIMDK	App.req: Calculated key figures	
IMDM	SAPMKCB9	App.req: Test monitor report	
IMDO	RKCOBTR2	App. req: Transport reports	

IMDP	RKCOBTR4	App. req: Transport forms	
IMDT	RKCTRTX1	App. req: Translate drilldown	
IMDV	RKES0101	App. req: Global variables	
IMDX	RKDREOBE	App. req: Reorganization reports	
IMDY	RKDREODA_NEW	App. req: Reorganization report data	
IMDZ	RKDREOFO	App. req: Reorganization of forms	
IME0	SAPMKCEE	Execute Inv. Program Report	
IME1	SAPMKCEE	Create cap.inv.program report	
IME2	SAPMKCEE	Change cap.inv.program report	
IME3	SAPMKCEE	Display cap.inv.prog. report	
IME4	SAPMKES1	Create layout set for inv.prog. rep.	
IME5	SAPMKES1	Change layout set for inv.prog. rep.	
IME6	SAPMKES1	Display layout set for inv.prog.rep.	
IME8	RCNRCJES	Client transport-inv. prog.reports	
IME9	RCNRCJEW	Client transport of forms	
IMEB	RKDBAT02	Background processing of reports	
IMEC	SAPMKCC0	Maint. of currcy.conv. type inv.prg.	
IMEG	RAIMGENCHAR	Generate User-Defined Characteristic	
IMEK	RIPTIMEK	Maintain ratios	
IMEM	SAPMKCB9	Test monitor - inv. prog. reports	

IMEO	RKCOBTR2	Transport inv. prog. reports	
IMEO1	OM_START_NF	Create Inv.Program in Enterprise Org	
IMEO2	OM_START_NF	Change Inv.Program in Enterp. Org.	
IMEO3	OM_START_NF	Display Inv.Program in Enterp. Org.	
IMEO_GEN	RAIM_GEN_FROM_EO	Generate Inv.Program frm Ent.Organiz	
IMEP	RKCOBTR4	Transport forms for inv. program	
IMEQ	RKCOBTR3	Import inv.prog. rep. frm client 000	
IMER	RKCOBTR5	Import forms from client 000	
IMET	RKCTRTX1	Transl. tool - Dr.-down rep. inv.prg	
IMEU	RAIPEWU1	Euro conversion: IM postproces.prog.	
IMEV	RKES0101	Maintain global variables	
IMEX	RKDREOBE	Reorganize invest. program reports	
IMEY	RKDREODA_NEW	Reorganize inv. prog. report data	
IMEZ	RKDREOFO	Reorganize forms for inv.prog.report	
IMI0	RKKBRPTR	CI Management Info System	
IMIG	SAPLSDB9	Incremental Migration	
IMKBUD	RAIMKBUD	Original Budget = Current Budget	
IML1		Define Long Text Templates	
IML1W		Define Long Text Templates - Word	
IMLX		Define Long Text Templates	

IMLXW		Define Long Text Templates - Word	
IMP	IMP_START	Start of Mass Processing	
IMPBA3	RAIMCCP3	Plan/Budget Adjustment (Projects)	
IMPBA4	RAIMCCP4	Plan/Budget Adjustment (Orders)	
IMP_CUST		Maintenance Mass Processing Customzng	
IMP_MANAGER	IMP_MANAGER	IMP: Manager	
IMP_TRIGGER_NUMBERS	SAPMSNUM	Number Range Maintenance: IMP001	
IMR1	RAIMINFO	Values for Capital Investment Prog.	
IMR1_ALV	RAIMINFO_ALV	ALV Reporting Investment Program	
IMR3	RAIMDELE	Delete Whole Capital Investment Prg.	
IMR4	RAIMAVAR1	App. Req. w/o Distrib., w/o Variants	
IMR5	RAIMAVAR2	App. Req. w/ Distrib., w/o Variants	
IMR6	RAIMAVAR3	App. Req. w/o Distrib., w/ Variants	
IMR7	RAIMAVAR4	App. Request w/ Distrib. w/ Variants	
IMR8	RAIMNOTCON	Non-Assigned Measures/App. Req.	
IMR9	RAIMHERCHK	Check of Inheritance in Inv. Program	
IMR_PREINV	RAIM_CORR_PREINVESTMENT	Recalculate preinv. analysis figures	
IMSL	RAIMLANG	Set language for text	
IMV1	RAIMAETP	Changes to Investment Programs	
IMV2	RAIMAEPR	Changes to CI Program Positions	

IM_ARCR		Archiving of Approp. Requests	
IM_ARDE		Delete Archived App. Requests	
IM_ARMA		Admin. of App. Request Archives	
IM_AVCHANA	RAVCHANA	Monitor Avail.Ctr. for Inv.programs	
IM_AVCHANA_ORD	RAVCHANA_ORD	Monitor Avail. Control for Orders	
IM_AVCHANA_WBS	RAVCHANA_WBS	Avail. Ctrl Monitor for WBS Elements	
IM_LKZS	RAIR_ARC_LVM_TO_LKZ	Set Deletion Indicator	
IN01	SAPMINE0	Create object link	
IN02	SAPMINE0	Change object link	
IN03	SAPMINE0	Display object link	
IN04	SAPMINE0	Create FunctLoc Object Link	
IN05	SAPMINE0	Change FunctLoc Object Link	
IN06	SAPMINE0	Display FunctLoc Object Link	
IN07	SAPMINE0	Create Object Link for Equipment	
IN08	SAPMINE0	Change Object Link for Equipment	
IN09	SAPMINE0	Display Object Link for Equipment	
IN15	RINET0T0	Change FunctLoc Object Network	
IN16	RINET0T0	Display Object Network for FunctLoc	
IN18	RINET0E0	Change Object Network for Equipment	
IN19	RINET0E0	Display Object Network for Equipment	

IN20	SAPMSNUM	Object link number ranges	
INEX	REAPROTEXTR	Initial Data Entry of ExtractINSTSET	
INOT	IREAD_NOTIFICATIONS	Create SM/PM Notification IDoc	
INSO	MENUINSO	Area Menu for Insurance in BDT	
INSO0001	BUSVIEWS	BDT Control: Applications	
INSO0002	BUSVIEWS	BDT Control: Field Groups	
INSO0003	BUSVIEWS	BDT Control: Views	
INSO0004	BUSVIEWS	BDT Control: Sections	
INSO0005	BUSVIEWS	BDT Control: Screens	
INSO0006	BUSVIEWS	BDT Control: Screen Sequences	
INSO0007	BUSVIEWS	BDT Control: Times	
INSO0008	BUSVIEWS	BDT Control: CUA Standard Funct.	
INSO0009	BUSVIEWS	BDT Control: CUA Addit. Funct.	
INSO0011	BUSVIEWS	BDT Control: Assign ScrnFld->DB Fld	
INSO0012	BUSVIEWS	BDT Control: Field modif. criteria	
INSO0013	BUSVIEWS	BDT Control: Role Categories	
INSO0014	BUSVIEWS	BDT Control: Role Categories Grpg	
INSO0015	BUSVIEWS	BDT Control: Application Transaction	
INSO0016	BUSVIEWS	BDT Control: Tables	
INSO0017	BUSVIEWS	BDT Control: External Applications	

INSO0018	BUSVIEWS	BDT Control: Field Modif. Activities
INSO0019		BDT Ctrl: Field Mod. IO Categories
INSO0020	BUSVIEWS	BDT Control: Authorization Types
INSO0021	BUSVIEWS	BDT Control: Ass. DI Field->DB Field
INSOARCH		FS-CD: Insurance Object Archive
INSOCHANGE	BUSSTART	Change Insurance Object
INSOCREATE	BUSSTART	Create Insurance Object
INSODISP	BUSSTART	Display Insurance Object
INSONR	SAPMSNUM	Number Range Maint.: INSOBJECT
INSOSN	BUSVIEWS	Cust: Field Groups for Authorization
INTERV	INSTKOMPR	Installn Interval for Backlog Set
INT_BAPI	SWO_START_INT_BAPI_BROWSER	BAPI Browser
INVADV01	SAPLEE_INVOICE_RECEIPT_DIALOG	Payment Advice Note Dialog
INVDOC01	SAPLEE_INVOICE_RECEIPT_DIALOG	Bill Dialog
INVDOC02	SAPLEE_INVOICE_RECEIPT_DIALOG	Bill Dialog - Sales Tax Statement
INVMASSPROC	SAPLFKKAKTIV2	Mass Act: Bill/Paym.Adv.Note Proc.
INVMON	RINV_MONITORING	Inbound Bill Monitoring
INVRETPER		Define Retention Period
INVSARA01		Archiving: Bill Documents
INVSARA02		Archiving: Transfer Lines

INVSARJ01		Activate ArchInfStruct. for Bill Doc
INVSARJ02		Activate ArchInfStruct f. TrnsfrLine
INV_DISPLAY_MAT	INV_DISPLAY_MATERIAL_WAO	Display Material Master/Price Analys
IOBJWM	MENUIOBJWM	ICL: CDC: Dialog
IOCI_FCON2		OCI:Convert HTML Field Values
IOCI_FCONV		OCI: Convert HTML - SAP Field
IOCI_FUNCM		OCI: Conversion Functions
IOCI_ORGU		OCI: Assign Catalogs to Order Type
IORD	IREAD_SM_PM_ORDERS	Create SM/PM Order IDoc
IP00	MENUIP00	Maintenance Planning Menu
IP01	SAPLIWP3	Create Maintenance Plan
IP02	SAPLIWP3	Change Maintenance Plan
IP03	SAPLIWP3	Display Maintenance Plan
IP04	SAPLIWP3	Create Maintenance Item
IP05	SAPLIWP3	Change Maintenance Item
IP06	SAPLIWP3	Display Maintenance Item
IP10	SAPLIWP3	Schedule Maintenance Plan
IP11	RISTRA00	Maintain Maintenance Strategies
IP11U	RI_MPLAN_START_CYCLE	Rescheduling of Maintenance Plans
IP11Z	RISTRA00	Maintain Cycle Set

IP12	RISTRA00	Display Maintenance Strategies	
IP12Z	RISTRA00	Display Cycle Set	
IP13	RMSTRA00	Package Order	
IP14	RMSTRA30	Where-Used List by Strategy	
IP15	RIMPLA00	Change Maintenance Plan	
IP16	RIMPLA00	Display Maintenance Plan	
IP17	RIMPOS00	Change Maintenance Item	
IP18	RIMPOS00	Display Maintenance Item	
IP19	RIMHIS00	Maintenance scheduling overview	
IP20	SAPMSNUM	Maintenance plan number assignment	
IP21	SAPMSNUM	Maintenance item number assignment	
IP22	SAPMSNUM	Maintain number range: OBJK_NR	
IP24	RIMHIO00	Scheduling overview list form	
IP25	RIARCMPL	Set deletion flag for maint. plans	
IP30	RISTRA20	MaintSchedule Date Monitoring	
IP31	RISTRA30	Maintenance Plan Cost Display	
IP40	SAPLIWP3	Add Service Plan for Purchasing	
IP41	SAPLIWP3	Add single plan	
IP42	SAPLIWP3	Add strategy-controlled plan	
IP43	SAPLIWP3	Add multiple counter plan	

IP50	SAPLIWP3	Create ref. for maint. contract item
IP51	RIVEDA00	Maintenance contract item lists
IP62	RMIAPL60	Material Where-Used List: Task Lists
IPCS	MENUIPCS	Maintenance Planning
IPM2	RIGENE10	Change Permit
IPM3	RIGENE10	Display Permit
IPMACT	IPM_ACE_PERIODIC_POSTING	Calculate and Post Accruals
IPMADCONT01	ACEPS_ACCDET	Accr1 Acct Detmn: Mntn Entry Area 01
IPMADMETASGL	ACEPS_ACCDET	Act Dtmn: Define Simple Set of Rules
IPMARCHPREP	IPM_ACE_ARCHIVING_PREPARE	Preparation of the Archiving Run
IPMCARRYFORWARD	IPM_ACE_CARRY_FORWARD	Balance Carryforward
IPMCRMITEM	IPM_CRMITEM	Display CRM Contract Data
IPMD	RIIPMD00	Maintain/Display Permits
IPMDSITEMS	IPM_DSITEMS	Reporting Accrual Objects IPM
IPMDSPARAMS	IPM_DSPARAMS	Reporting ACE Object Parameter IPM
IPMFIRECON	IPM_ACE_FI_RECONCILIATION	Accrual Engine / FI Reconciliation
IPMFISCYEAR		Open/Lock Fiscal Years in ACE
IPMIMG	IPM_IMG	IMG for CRM Accruals
IPMOACT	IPMO_ACE_PERIODIC_POSTING	Calculate and Post Provisions
IPMOADCONT01	ACEPS_ACCDET	Accr1 Acct Detmn: Mntn Entry Area 01

IPMOADMETASGL	ACEPS_ACCDET	Act Dtmn: Define Simple Set of Rules
IPMOARCHPREP	IPMO_ACE_ARCHIVING_PREPARE	Preparation of the Archiving Run
IPMOCARRYFORWARD	IPMO_ACE_CARRY_FORWARD	Provisions OR: Balance Carryforward
IPMODSITEEMS	IPMO_DSITEMS	Reporting: Accrual Objects: IPMO
IPMODSPARAMS	IPMO_DSPARAMS	Reporting: ACE Object Parameter IPMO
IPMOFIRECON	IPMO_ACE_FI_RECONCILIATION	Accrual Engine / FI Reconciliation
IPMOPSDOCITEMS	IPMO_PSDOCITEMS	Display Posting Line Items IPMO
IPMOPSITEMS	IPMO_PSITEMS	Display Posting Totals Values IPMO
IPMOREVERS	IPMO_ACE_REVERSAL_POSTING	Reversal of Periodic Accrual Runs
IPMOTRANSFER	IPMO_ACE_POSTING_2_ACC_TRANSFR	Transferral of ACE Docs to Accting
IPMOTREE03	IPMO_ACE_BASISDAT_SEL_FOR_MAIN	Display / Change OR Accruals
IPMPSDOCITEMS	IPM_PSDOCITEMS	Display Line Items in IPM
IPMPSITEMS	IPM_PSITEMS	Display Totals Values in IPM
IPMREVERS	IPM_ACE_REVERSAL_POSTING	Reversal of Periodic Accrual Runs
IPMTRANSFER	IPM_ACE_POSTINGS_2_ACC_TRANSFR	Transferral of ACE Docs to Accting
IPMTREE01	IPM_ACE_BASISDATA_CREATE	Create IPM Accruals
IPMTREE03	IPM_ACE_BASISDATA_SEL_FOR_MAIN	Display/Change IPM Accruals
IPM_BDC_CR	IPM_INVOICE_TRANSFER	Create OR Data Collector
IPM_BDC_DL	IPM_INVOICE_TRANSFER_UNDO	Reset OR Data Collector
IPM_CR_REPOST_PAYM	IPM_CR_PAYMENT_REPOST	TransfPstng of Pymnts After Revision

IQ01	SAPMIEQ0	Create Material Serial Number	
IQ02	SAPMIEQ0	Change Material Serial Number	
IQ03	SAPMIEQ0	Display Material Serial Number	
IQ04	SAPMIEQ0	Create Material Serial Number	
IQ08	RIEQUI21	Change Material Serial Number	
IQ09	RIEQUI21	Display Material Serial Number	
IQ10	RIEQUI22	Change UII	
IQ11	RIEQUI22	Display UII	
IQM1	SAPMV13B	Create cond. records qual.notification	
IQM2	SAPMV13B	Change cond.records qual.notification	
IQM3	SAPMV13B	Display cond.records qual.notification	
IQM_CM_CONFIG	IQM_CM_CONFIGURATION	IQM Information Consistency	
IQS1	SAPLIQS0	Create Notification - Extended View	
IQS12	SAPLIQS0	Process Task	
IQS12_EWT		Process Task	
IQS13	SAPLIQS0	Display Task	
IQS13_EWT		Display Task	
IQS2	SAPLIQS0	Change Notification - Extended View	
IQS21	SAPLIQS0	Create Notif. - Simplified View	
IQS21_EWT		Creating Notifications	

IQS21_W	SAPLIQS0	Creating Notifications from ISR	
IQS22	SAPLIQS0	Process Notif. - Simplified View	
IQS22_EWT		Notification Processing	
IQS23	SAPLIQS0	Display Notif. - Simplified View	
IQS23_EWT		Display Notification	
IQS3	SAPLIQS0	Display Notification - Extended View	
IQS8	RIQSMEL1	Worklist: Notifications (General)	
IQS8WP	RIQSMEW1	IQS8 - Call from Workplace/MiniApp	
IQS8_EWT		Notification Worklist	
IQS9	RIQSMEL2	Worklist: Tasks (General)	
IQS9WP	RIQSMEW2	IQS9 - Call from Workplace/MiniApp	
IQS9_EWT		Tasks Worklist	
IQSP	SAPMIEQ0	Split software license	
IR00	MENUIR00	PM Resource Planning Menu	
IR01		Create Work Center	
IR02		Change Work Center	
IR03		Display Work Center	
IRF2	ORF2	Optimal Rotable Float: Initial scree	
IRF4	ORF4	ORF: Maintain Ess. Code Table	
IRF5	ORF5	ORF: Batch Processing	

IRF6	ORF6	Batch Processing Report	
IRFC1		Profiles for Single Item Calculation	
IRFC2		Profiles for Batch Processing	
IRMPOL		ILM Policies	
IRM_CAT	RM_CATALOG_END_USER_UI	IRM Policies	
IRM_CUST	RM_CUST_UI	IRM Customizing	
IRM_CUST_BS		IRM Customizing (Business Suite)	
IS00	SAPMSNUM	Number range maintenance: ISMP	
IS01	SAPLISMA	Solution DB - Create/Display/Change	
IS02	TEXT_INDEXING	Text Indexing for Solution Database	
IS03	SAPMSNUM	Number range maintenance: ISOL	
ISAESCR86EKES	RM06REOS	Aggregate Vendor Confirmations	
ISAESCRME84MD07	SAPMM61R	Start MD07 via Report	
ISAUTO_MRNB	ISAUTO_RMMR1MRB	Automotive Revaluation	
ISAUTO_OMRM	ISAUTO_RMCUST00	ERS Customer-Specific Notifications	
ISAUTO_SICASN1	SAPLISAUTO_SICASN	Create Inbound Delivery (Web)	
ISAUTO_SICASN2	SAPLISAUTO_SICASN	Update Inbound Delivery (Web)	
ISAUTO_SICASN3	SAPLISAUTO_SICASN	Display Inbound Delivery (Web)	
ISAUTO_SICASN4	SAPLISAUTO_SICASN	Tracking Inbound Delivery (Web)	
ISAUTO_SICBC	SAPLISAUTO_SICBC	Communication settings for SWP (Web)	

ISAUTO_SICCO	SAPLISAUTO_SICCO	Display Purchasing Pricing (Web)	
ISAUTO_SICDDL1	SAPLISAUTO_SICDDL1	Delivery due list	
ISAUTO_SICENG	SAPLISAUTO_SICENG	Engineering Information (Web)	
ISAUTO_SICIV	SAPLISAUTO_SICIV	Display Settlement Status (Web)	
ISAUTO_SICJIT	SAPLISAUTO_SICJIT	Display Sequenced JIT Calls (Web)	
ISAUTO_SICPDI	SAPLISAUTO_SICPDI	Display Purchase Document Info (Web)	
ISAUTO_SICPH	SAPLISAUTO_SICPH	Disp. Inbound Delivery History (Web)	
ISAUTO_SICPI	SAPLISAUTO_SICPI	Display Packing Instructions (Web)	
ISAUTO_SICRL	SAPLISAUTO_SICRLACPO	Packaging accounts / postings (Web)	
ISAUTO_SICRLRD	SAPLISAUTO_SICRLACPO	RL: Postings for Ref. Document (Web)	
ISAUTO_SICRPM	SAPLISAUTO_SICRPM	Display APO-Matrix (Web)	
ISAUTO_SICSR	SAPLISAUTO_SICSR	Display Schedule Releases (Web)	
ISA_CAT_REPLICATION	ISA_CATALOG_REPLICATION	ISA: Product catalog replication	
ISA_CAT_REPL_DELETE	ISA_CATALOG_REPLICATION_DELETE	ISA: Delete replicated indices	
ISA_ERSLIST	ISAUTO_ERS_OVERVIEW_LIST	ERS Collective Settlement List	
ISA_ESCR_QDP		Quantity Difference Profile	
ISA_SICALERT	SAPLISAUTO_SICALERT	Display MRP Alerts (Web)	
ISA_SICKANBAN	SAPLISAUTO_SICKANBAN	KANBAN	
ISBROK_ACTBAL	SAPLISCD_BROK_ACCBALA	Broker Balance Display	
ISCA		Define Symptom Type	

ISCB		Define Solution Type	
ISCC		Define Symptom Categories	
ISCD		Define Solution Categories	
ISCDTOOL12	SAPRV126	Internal: Payt Plan Simulation Test	
ISCDTOOL13	SAPRV127	Internal: Payt Plan Tables Display	
ISCE		Define Application Areas	
ISCF		Define Validation Categories	
ISCG		Define BO Types for Symptoms	
ISDK	MENUISDK		
ISE0	MENUISE0	Funds Management	
ISEU	MENUISEU		
ISHN1	SAPMCOCFSN	Create Shift Note	
ISHN2	SAPMCOCFSN	Change Shift Note	
ISHN3	SAPMCOCFSN	Display Shift Note	
ISHN4		List Shift Notes for Tech. Objects	
ISHR1	COCF_SR	Create Shift Report for Techn. Obj.	
ISHR2	COCF_SR	Change Shift Report for Techn. Obj.	
ISHR3	COCF_SR	Display Shift Report for Techn. Obj.	
ISHR4		List Shift Reports for Tech. Objects	
ISHRN		IMG Shift Report and Shift Note	

ISIPI_CP	SAPLPI_CP	Consignment processing (Web)	
ISIPI_CS	SAPLPI_CS	Display current schedules (Web)	
ISIPI_ESP	SAPLPI_ESP	External Service Provider Service	
ISIPI_OEPM	SAPLPI_RL_ORDER_EMPTY_PACK_MAT	Ordering packaging material (Web)	
ISIPI_POD	SAPLPI_POD	Proof of Delivery	
ISIPI_PUL	SAPLPI_PUL	Display current pickup sheets (WEB)	
ISIPI_SM	SAPLPI_SM	Supplier Address maintenance	
ISIPI_SUMJIT	SAPLPI_SUMJIT	Display Summarised JIT calls(web)	
ISIPI_TRACK	SAPLPI_BOR_SHP_TRACK	Inbound shipment tracking (Web)	
ISISMN	MENUISISMN	Insurance Applications	
ISIT_PR	SAPLTEST_PR	Testing Printing of SWP	
ISI_BCI		Message inbound via BC and SWP	
ISI_BCO		Message outbound via SWP and BC	
ISI_POD	ISIA_POD_FLAG	Analysis of the POD View Flag	
ISI_PR		Maintain settings for SWP printing	
ISJP_CR	ISJPINVSUM14	Invoice Summary Processing	
ISJP_MD	ISJPINVSUM01	Master Data for Invoice Summary	
ISJP_PR	ISJPINVSUM20	Invoice Summary Printing	
ISJP_SNRO	SAPMSNUM	Number Range for Invoice Summary	
ISJP_STR	ISJPINVSUM30	Invoice Summary Status Report	

ISJP_VA	ISJPINVSUM02	Maintenance of Virtual Accounts	
ISMCA00		Account Assgt for Main Transaction	
ISMCA01		Account Assgt for Sub-Transaction	
ISMCA03		Derive Transaction from IS-M	
ISMCA04		Derive Document Type from IS-M	
ISMCA05		Derive Document Type from IS-M	
ISMCA06		Derive Document Type from IS-M	
ISMCA07		Derive Document Type from IS-M	
ISMCA08		Control Incoming Payment for Subs	
ISMCA10		Default Settgts for IS-M Acct Display	
ISMCA700		Record Doc. Type for Revenue Accrual	
ISNR	SAPMSNUM	Number range maintenance: ISDB	
ISP4	MENUISP4	Text	
ISSR99	RISSR_ANALYSE_ASSETS		
ISSR_ADMN_ASSET	SAPLISSR_ADMN_ASSET_GUI		
ISSR_ANLV_2004	RISSR_ANLV2004		
ISSR_APPL_CTRL	RISSRAPPLCTRL		
ISSR_ASSET_TYPE			
ISSR_AV09_DERIV			
ISSR_BENCHMARK			

ISSR_BOND_TYP			
ISSR_BONITAET			
ISSR_BPV_ANRECH			
ISSR_BPV_LSTSUM			
ISSR_BPV_SKZ_SP			
ISSR_COLL_HIST			
ISSR_COLL_POOL			
ISSR_COPY_CUST	RISSR_CV_DATA_REC_PRE		
ISSR_CTRV_CHECK			
ISSR_CTR_TO_CTRVAR			
ISSR_CVR			
ISSR_CVRC	RISSR_MACV_ASSIGN_COPY		
ISSR_CVRIF			
ISSR_CV_COPY			
ISSR_CV_DEL_CFM	RISSR_CV_DATA_DEL_PRE		
ISSR_C_RBD1			
ISSR_C_RBD2			
ISSR_C_RBD3			
ISSR_DSUMB	RISSR_TP_PRE_SEL	Transfer Stat. Rep. Data	
ISSR_ERI_REL			

ISSR_EX1			
ISSR_EX2			
ISSR_EX3			
ISSR_EX4			
ISSR_EX5			
ISSR_FBPATA			
ISSR_FEE_HIST			
ISSR_FIAA_AMORT	RFVZANLO_PERIOD		
ISSR_FIEPLA			
ISSR_FILL_NW670_671	RISSR_FILL_NW670_NW671		
ISSR_FIX_VAL			
ISSR_FONDS_CAT			
ISSR_FONDS_TRM			
ISSR_FSTRUC_TYP			
ISSR_GD13	SAPLGD13		
ISSR_GD20	SAPLGD23		
ISSR_GEN_TOPINCL	RISSR_OUT_GEN_TOPINCL	Transaction to generate top include	
ISSR_GP_CHANGE	RISSR_GP_CHANGE		
ISSR_GRP_M1			
ISSR_IDENTNR_CORR	RISSR_IDENTNR_CORR		

ISSR_IF_1			
ISSR_IF_U1			
ISSR_IMG	RISSR_IMG		
ISSR_INDEXGRP			
ISSR_INVESTMENT			
ISSR_INV_STRAT			
ISSR_LOCK_FIELD			
ISSR_MAIN1	RISSR_IF_PERIV_FILL		
ISSR_MAIN10			
ISSR_MAIN11			
ISSR_MAIN12			
ISSR_MAIN15			
ISSR_MAIN16			
ISSR_MAIN18			
ISSR_MAIN19	RISSR_IF_FISL_ACTIVATE		
ISSR_MAIN2			
ISSR_MAIN20	RISSR_MIG_MANU		
ISSR_MAIN22	RISSR_IF_FISL_ADJUSTMENT		
ISSR_MAIN3			
ISSR_MAIN4			

ISSR_MAIN5			
ISSR_MAIN6			
ISSR_MAIN7			
ISSR_MAIN8			
ISSR_MAIN9			
ISSR_MAIN_01C			
ISSR_MAIN_02C			
ISSR_MAIN_03C			
ISSR_MAIN_04C			
ISSR_MAIN_05AC			
ISSR_MAIN_05C			
ISSR_MAIN_06C			
ISSR_MAIN_GVTR	SAPFGVTR		
ISSR_MAIN_GVTR_FU			
ISSR_MAIN_GVTR_FUDEF	RISSR_FELDUEBERTRAGUNG_BC_DEF		
ISSR_MAPC1	RISSR_PROTOCOL_CONFIG		
ISSR_MAPC2			
ISSR_MIG1	RISSR_MIG_SE		
ISSR_MIG1B	RISSR_MIG_SE_BST		
ISSR_MIG2	RISSR_MIG_LO		

ISSR_MIG2B	RISSR_MIG_LO_BST		
ISSR_MIG3	RISSR_MIG_RE		
ISSR_MIG4	RISSR_MIG_MM		
ISSR_MIG4B	RISSR_MIG_MM_BST		
ISSR_MIG5	RISSR_MIG_DELETE		
ISSR_MIG6	RISSR_MIG_CFM		
ISSR_MIG6B	RISSR_MIG_CFM_BST		
ISSR_MIG_01C			
ISSR_MIG_02C			
ISSR_MIG_CONVERT	RISSR_MIG_CONVERT_BCK		
ISSR_MIG_EXT_ID	RISSR_MIG_EXT_ID		
ISSR_MIG_MD_AV09	RISSR_MIG_MD_AV09		
ISSR_MIG_MFT1			
ISSR_MIG_MWDAT	RISSR_UMS_VZBAVV_VZBAVF		
ISSR_MIG_RBD	RISSR_MIG_RBD		
ISSR_MW_GUID			
ISSR_NABU_AV09	RISSR_NABU_AV09		
ISSR_NB1	RISSR_NABU		
ISSR_NB2	RISSR_NABU_DELETE		
ISSR_NW670C			

ISSR_NW671C			
ISSR_OUT1			
ISSR_OUT10			
ISSR_OUT11			
ISSR_OUT12			
ISSR_OUT13			
ISSR_OUT14			
ISSR_OUT15			
ISSR_OUT17			
ISSR_OUT2			
ISSR_OUT3			
ISSR_OUT4			
ISSR_OUT5			
ISSR_OUT6			
ISSR_OUT7			
ISSR_OUT8			
ISSR_OUT9			
ISSR_OUT_ALV	ISSR_OUT_ALVTREE		
ISSR_OUT_ALV_B	ISSR_OUT_ALVTREE_BATCH		
ISSR_OUT_ALV_B2	ISSR_OUT_ALVTREE_B		

ISSR_OUT_DEF_CTY_REP		
ISSR_OUT_DEF_LIST		
ISSR_OUT_DEF_LTG		
ISSR_OUT_FLOWTYPE		
ISSR_OUT_REPORT	RISSR_GUI_OUT_REPORT	
ISSR_OUT_VAR_FIELD		
ISSR_PRIMA	SAPMSNUM	
ISSR_R11_2005	RISSR_R30_2005	
ISSR_R59703		
ISSR_R59704		
ISSR_R59705		
ISSR_R59706		
ISSR_R59708		
ISSR_RANTYP_GRP		
ISSR_RATE_HIST		
ISSR_RATE_HISTB		
ISSR_RATING		
ISSR_RATING_COMPANY		
ISSR_READ_FISL		
ISSR_RPNNR	SAPMSNUM	

ISSR_RWIN1			
ISSR_SPARTE			
ISSR_SPEC_ASSET			
ISSR_SPEC_ASSETB			
ISSR_SPEC_ASSETBO			
ISSR_SPEC_ASSETO			
ISSR_STOCKFA			
ISSR_SV10UA_2005	RISSR_DV10UA_2005		
ISSR_TAC_MIG_DV			
ISSR_TAC_MIG_DVUA			
ISSR_TAC_MIG_R59710			
ISSR_TAC_PB_FUNDS			
ISSR_TA_ADMIN	SAPLISSR_MD_ADMIN		
ISSR_TA_ADMIN_DEACT			
ISSR_TA_ADMIN_FCNTL			
ISSR_TA_ADMIN_FCODE			
ISSR_TA_ADMIN_FVAL			
ISSR_TA_ADMIN_TABSTR			
ISSR_TA_DEPOT_DIALOG			
ISSR_TA_DEPOT_FCNTL			

ISSR_TA_DEPOT_FVAL		
ISSR_TA_DUEVA_COLMAP		
ISSR_TA_DUEVA_FMT		
ISSR_TA_DUEVA_HDPARM		
ISSR_TA_DUEVA_HD_DE		
ISSR_TA_DUEVA_ROWMAP		
ISSR_TA_DUEVA_ROWSUM		
ISSR_TA_DUPL_LISTTYP	RISSR_DUPLICATE_LISTTYPES	
ISSR_TA_DYN_GEN_FN		
ISSR_TA_MIG_DEPOT	RISSR_ADMIN_MIG_DEPOT	
ISSR_TA_MIG_DV		
ISSR_TA_MIG_DV_CHECK		
ISSR_TA_MIG_R59710		
ISSR_TA_MIG_R59710_X		
ISSR_TA_MIG_RANTYP		
ISSR_TA_MIG_STOCK_C		
ISSR_TA_REDEMP_ACT		
ISSR_TA_TABL_LISTTYP		
ISSR_TOOL_MIG_ALLA10	RISSR_MIG_R59710_ALL	
ISSR_TOOL_MIG_AMOUNT	RISSR_COMPARE_AMOUNTS	

ISSR_TOOL_MIG_AMTCFM		RISSR_COMPARE_AMOUNTS_PARALLEL		
ISSR_TOOL_MIG_ANL10		RISSR_MIG_R59710_ASSET_NR		
ISSR_TOOL_MIG_EMP_DV		RISSR_SELECT_ASSETS_EMPTY_DV		
ISSR_TOOL_MIG_FTP		RISSR_MIG_FTP_CHECK		
ISSR_TOOL_MIG_FTP_DC		RISSR_MIG_DERIVE_FTP_CFM		
ISSR_TOOL_MIG_PTYP		RISSR_IF_FILL_PRODUCTINFO		
ISSR_TP_GENERAL				
ISSR_TP_MESSAGES				
ISSR_TP_PROT				
ISSR_TP_STRUC				
ISSR_TRANSF_GRP_M1B		RISSR_TRANSFER_GP_M1B		
ISSR_TR_S_IDENT				
ISSR_VAR_SELSCR				
ISSR_VC101				
ISSR_VC102				
ISSR_VC201				
ISSR_VC59710				
ISSR_VC59710_OLD				
ISSR_VC600				
ISSR_VCANLART				

ISSR_VC_ALV			
ISSR_VC_CHANGE_DYN			
ISSR_VC_CHANGE_DYNS			
ISSR_VC_DVUA			
ISSR_VC_FG_FIELD			
ISSR_VC_MAACRE			
ISSR_VC_STOCKBAV			
ISSR_V_ALVFMT			
ISSR_V_ALVGRID			
ISSR_V_ALVNODE			
ISSR_V_ALVSORT			
ISSR_V_ANLARTB			
ISSR_V_CDYN			
ISSR_V_CDYNBD			
ISSR_V_CDYNFD			
ISSR_V_CDYNFS			
ISSR_V_CDYNS			
ISSR_V_CDYNSB			
ISSR_V_CDYNT			
ISSR_V_CDYNTD			

ISSR_V_DVUA			
ISSR_V_DVUAB			
ISSR_V_DV_LT_REL			
ISSR_V_DV_PT			
ISSR_V_FGFIELD			
ISSR_V_GP_CHANGE			
ISSR_V_IDENT_NR			
ISSR_V_IFBPCPTRT			
ISSR_V_MIGTP_EWR			
ISSR_V_NODELEV			
ISSR_V_NODELEV2			
ISSR_V_NW101B			
ISSR_V_NW102B			
ISSR_V_NW201B			
ISSR_V_NW600B			
ISSR_V_R59710B			
ISSR_V_R59710Q			
ISSR_V_R5973B			
ISSR_V_R5974B			
ISSR_V_R5975B			

ISSR_V_R5976B			
ISSR_V_R5978B			
ISSR_V_STOCKBAV_C			
ISSR_V_STOCK_FIAA			
ISSR_V_TGRP_TO_MFT			
ISSR_V_UMSR59710			
ISSR_V_UMS_DV			
ISSR_V_UMS_R5973			
IST01	IST_CA_UNBLOCK_TELNR		Generate Phone Number Reconnect File
ISTCA00			Account Determ.: IS-T Receiv. Accnts
ISTCA01			Account Determ.: IS-T Revenue Accnts
ISTCA10			IS-T Account Display: Specifications
ISTCA31			Cash Desk: Specifications
ISTCA32			Cash Desk: Specifications
ISTCA40			Data for IS-T collective bill
ISTCAFHIST	IST_CA_FILEHIST_01		Disconnec.and Reconnec.File History
ISTCAXT900	SAPLFKCC		Mass Generate Tel. No. Reconn. File
ISTCAXT910	SAPLFKKAKTIV2		Generate Reconnection File
ISTCA_T100			Def. Info. for Payment Medium ID
ISTMFCA	MENUISTMFCA		IS-U Contract Accounts R/P

ISTMMF1	MENUISTMMF1	IS-T Business Master Data	
ISTMNET	MENUISTMNET	IS-T Network Manag.	
ISTMREG	MENUISTMREG	IS-T Regional Structure	
ISTMSRV	MENUISTMSRV	IS-T Customer Service	
ISTMTLS	MENUISTMTLS	IS-T Tools	
ISTNBTD0C	SAPMSNUM	Number Range Maintenance: IST_BTDOC	
ISTNBTELNR	SAPMSNUM	Number Range Maintenance: IST_BTELNR	
ISTUNLT930	SAPLFKKAKTIV2	Reconn./Disconn. Services Using XI	
IST_EBS_ARC	SAPLFKKAKTIV2	Link Documents with External Bills	
IST_EBS_ARC_E	SAPLFKKAKTIV2	Postprocessing Run: Link Bills	
IST_EBS_MRD	SAPLFKKAKTIV2	Reversal of Bills from Billing Sys.	
IST_EBS_MRD_E	SAPLFKKAKTIV2	Postprocessing Run: External Reversa	
IST_EBS_POI	SAPLFKKAKTIV2	Create Additional Information	
IST_EBS_POI_E	SAPLFKKAKTIV2	Postprocessing Run: Additional Info.	
IST_EBS_TOI	SAPLFKKAKTIV2	Transfer Documents from Billing Sys.	
IST_EBS_TOI_COPA	SAPLFKKAKTIV2	Transfer Doc./CO-PA Characteristics	
IST_EBS_TOI_COPA_E	SAPLFKKAKTIV2	Postprocessing Run: Transfer Docs	
IST_EBS_TOI_E	SAPLFKKAKTIV2	Postprocessing Run: Transfer Docs	
IST_EVAL		Evaluate Reconnection Proposals	
IST_TDATA_DELETE	IST_TDATA_DELETE	Delete Terminated Telephone Nos	

ISUBDMARK		Configuration marker function	
ISUCC	MENUISUCC	CIC customizing menu	
ISU_CRM_IL_REMOTE	SAPLISU_CRM_IL_REMOTE	Dummy for Remote IL Access	
ISU_PPM_JOB_NR	SAPMSNUM	Number Range Maintenance: PPM_JOB_NR	
ISU_SALES_ORDER	SAPLISU_SALES_APPLICATION	Create Order for Utility Products	
ISU_SALES_QUOTATION	SAPLISU_SALES_APPLICATION	Create Quotation for Utility Prods	
IT00	SAPMITST1	Test IAC	
IT01		Maintain IDES path for Internet	
IT03	SAPMITST1	Test IAC: internal development	
IT12	SAPMITST1	Test IAC language-dependent	
IT13	SAPMITST1	Test IAC: language-independ template	
IT18	SAPMITST1	Test IAC: start service via call TA	
IT19	SAPMITST1	Test IAC: Call Trans Skip Screen	
IT50	SAPMITST1	IAC Test Includes	
IT5200	SAPMITST1	ITS Test Transaction with S Message	
ITAGCYCALL	SAPLFSCDITAGCY_CALL	Call Agency Coll. with Activity	
ITAGCYCOINS	SAPLFKKAKTIV2	Agency Collections: Coins Shares	
ITAGCYCOMMCTRL	SAPLFKKAKTIV2	Agency Coll.: Commission Monitoring	
ITAGCYCOSTCTRL	SAPLFKKAKTIV2	Agency Collections: Cost Control	
ITAGCYCUST	SAPRITAGCYCUST	IMG Activities for Agency Coll.	

ITAGCYSUBCOMMCLR	SAPLFKKAKTIV2	Agency Coll.: Clear Stat. Comm.	
ITAGCY_NO	SAPMSNUM	Number Range Maintenance: BRO_CONTH	
ITBLIST	RFIDITBLIST	Italy Black List Declaration	
ITMF_NF_ACCT	ITMF_ACCOUNTING_WRITER	Accounting Nota Fiscal Writer	
ITMOBILE00	SAPMIMOB1	Test Transaction for Mobile Devices	
ITMOBILE01	SAPMIMOB1	Test Transaction for Mobile Devices	
ITMOBILE02	SAPMIMOB1	Test Transaction for Voice Input	
ITRBX	SAPMIRBX1	Test IAC for sapjulep Rabaxes	
ITSMOBILE_CERT_VOICE	ITSMOBILE_CERT_VOICE	ITSmobile Voice Certification	
ITSMOBILE_MSUB	SAPMIMOB1	Testtransaktion für mobile Endgeräte	
ITSR00	RFIDITSR00	Foreign Trade Declaration (Generic)	
ITSR02	RFIDITSR02	FTRD Customizing Check Report	
ITS_DOCU	SAPLAWRT_DOCU	ITS SAP Script Documentation	
ITVAT_D	RFKKITVATD	VAT report for Italy: detailed list	
ITVAT_M	RFKKITVATM	Monthly VAT report for Italy	
ITVAT_Q	RFKKITVATQ	VAT quarterly report for Italy	
ITVCL	RFIDITVCL	Vendor Customer List (Italy)	
ITW5200	SAPMITST1	Wrapper for it5200	
IUEEDPPLOTAALC2	RIDEPLOT02	Distribute Aggr. Paymnt from Billing	
IUEEDPPLOTAALC3	RIDEPLOT03	Allocate Payment to Distr. Lot	

IUEEDPPLOTAALC4	RIDEPLOT04	Process Distr. Lot (Rev. + Reset)	
IUEEDPPLOTAALC5	RIDEPLOT05	Process Distribution Lot	
IUID_DELIVERY_BOARD	IUID_DELIVERY_BOARD	IUID Delivery Board	
IUID_GENERATE	R_IUID_GENERATION	Generation of Internal UIIs	
IUID_MAN_MAINT	IUID_MAN_MAINT	Create IUID Change Messages Manually	
IUID_STATUS_BOARD	IUID_STATUS_BOARD	IUID Status Board	
IW00	MENUIW00		
IW12	RIBELF20	Document flow list	
IW13	RIMAT000	Material Where-used List	
IW20	SAPMSNUM	Quality Notification No. Assignment	
IW21	SAPLIQS0	Create PM Notification - General	
IW22	SAPLIQS0	Change PM Notification	
IW23	SAPLIQS0	Display PM Notification	
IW24	SAPLIQS0	Create PM Malfunction Report	
IW25	SAPLIQS0	Create PM Activity Report	
IW26	SAPLIQS0	Create Maintenance Request	
IW27	RIARCQM3	Set deletion flag f. PM notification	
IW28	RIQMEL20	Change Notifications	
IW29	RIQMEL20	Display Notifications	
IW29WP	RIQMEW20	IW29 - Call from Workplace/MiniApp	

IW30	RIQMEL10	Notification List (Multi-Level)	
IW31	SAPLCOIH	Create Order	
IW32	SAPLCOIH	CHANGE ORDER	
IW33	SAPLCOIH	Display PM Order	
IW34	SAPLCOIH	PM Order for PM Notification	
IW36	SAPLCOIH	Create PM Sub-Order	
IW37	RIAFVC20	Change Operations	
IW37N	RI_ORDER_OPERATION_LIST	Change Orders and Operations	
IW38	RIAUFK20	Change PM Orders	
IW39	RIAUFK20	Display PM orders	
IW39_PM_ORDER1	RIAUFK20_PM_ORDER1	Detail Display for Mini-App PM_ORDER	
IW39_PM_ORDER2	RIAUFK20_PM_ORDER2	Variant Maint. for Mini-App PM_ORDER	
IW39_WP	RIAUFK20_WP	IW39 - Call from Workplace/Mini-App	
IW3D	SAPLCOIH	Print Order	
IW3K	SAPLCOIH	Change order component list	
IW3L	SAPLCOIH	Display Order Component List	
IW3M	RIAUFM20	List of Goods Movements for Order	
IW40	RIAUFK10	Display Orders (Multi-Level)	
IW40N	OLC_OP_COST_REPORT	Operation Cost Overview	
IW41	SAPLCORU	Enter PM Order Confirmation	

IW42	SAPLCMFU	Overall Completion Confirmation	
IW43	SAPLCORU	Display PM Order Confirmation	
IW44	SAPLCORU	PM Order Collective Confirmation	
IW45	SAPLCORU	Cancel PM Order Confirmation	
IW46	RMAFRU01	Postprocessing of PDC Error Records	
IW47	RIAFRU20	Confirmation List	
IW48	RIAFVC10	Confirmation using operation list	
IW49	RIAFVC20	Display Operations	
IW49N	RI_ORDER_OPERATION_LIST	Display Orders and Operations	
IW51	SAPLIQS0	Create Service Notification-General	
IW52	SAPLIQS0	Change Service Notification	
IW53	SAPLIQS0	Display Service Notification	
IW54	SAPLIQS0	Create Service Notification-Malfn.	
IW55	SAPLIQS0	Create Activity Report	
IW56	SAPLIQS0	Create service request	
IW57	RIARCSM3	Set Deletion Flag For Notification	
IW58	RIQMEL20	Change Service Notifications	
IW59	RIQMEL20	Display Service Notifications	
IW61	SAPLCOIH	Create Historical PM Order	
IW62	SAPLCOIH	Change Historical Order	

IW63	SAPLCOIH	Display Historical PM Order	
IW64	RIQMEL60	Change Activities	
IW65	RIQMEL60	Display activities	
IW66	RIQMEL30	Change Tasks	
IW67	RIQMEL30	Display Tasks	
IW68	RIQMEL40	Change Notification Items	
IW69	RIQMEL40	Display Notification Items	
IW70	SAPLCOKO	Orders Overall Network Scheduling	
IW72	RIAUFK20	Change Service Order	
IW73	RIAUFK20	Display Service Order	
IW74	RIVEDA20	Change Contract for Serviceable Item	
IW75	RIVEDA20	Display Serviceable Item Contract	
IW81	SAPLCOIH	Create Refurbishment Order	
IW8W	SAPLCOIH	Goods Receipt f. Refurbishment Order	
IWBK	RIAUFMVK	Material availability information	
IWCS	MENUIWCS		
IWP01	RIWP_WP_HANDLING	Audit Package Handling	
IWP_AREA	RIWP_AUDIT_AREA	Define Audit Area	
IWP_BORKEY_DEFINE	RIWP_DEFINE_BORKEY	Define BOR Keys	
IWP_CALLBACK_DEFINE	RIWP_DEFINE_CALLBACK	Define Callback Destination	

IWP_COMPARE_AREA	RIWP_COMPARE_ARA_CDE	Compare Audit Area with Meta-Data	
IWP_CREP	RIWP_CREP_FOR_ATTACHMENTS	Content Repos. Retention Warehouse	
IWP_DATA_TRANSFER	RIWP_TRANSFER_DATA_PARALLEL	Transfer Data	
IWP_IMG	RIWP_IMG	IMG of Retention Warehouse	
IWP_LOAD_REPOS	RIWP_LOAD_REPOS	Load Repositors from Metadata	
IWP_LOG_DISPLAY	RIWP_DISPLAY_LOG	Display Logs	
IWP_LOG_DISPLAY_EXT	RIWP_DISPLAY_LOG_BASIC	Display Logs - extended	
IWP_LPD_AP_ADM		Launchpad for AP Administration	
IWP_LPD_PRODLIAB		Launchpad for Product Liability	
IWP_LPD_TAX		Launchpad for Tax	
IWP_OBJECTS_GENERATE	RIWP_GENERATE_OBJECTS	Generate Objects	
IWP_QUERY_EXPORT	RIWP_QUERY_EXPORT	Export Query Results	
IWP_REPOS		Maintenance of Repository	
IWP_REPOS_OT		Repository Structures f. Object Type	
IWP_REUSE_DEFINE	RIWP_DEFINE_REUSE	Define InfoObjects to Be Reused	
IWP_VC_AREA_SF		Maintanance of the Audit Areas	
IWP_VC_WPP		Maintanance of the AuditP. Template	
IWP_VIEWLOG	RIWP_VIEW_LOG	Data View Files	
IWP_VPROV_CREATE	RIWP_VPROV_CREATE	Create a VirtualProvider	
IWP_VPROV_DEFINE	RIWP_DEFINE_VPROV	Define Content of VirtualProvider	

IWP_WP_DELETE	RIWP_WP_DELETE	Delete Content of an Audit Package	
IWP_WP_GENERATE	RIWP_WP_GENERATE	Generate Content for Audit Package	
IWR1	SAPLIREV1	Create / Change Revision	
IWR2	SAPLIREV1	Display Revision	
IWWW	SAPMIWOW	Create Service Notification (WWW)	
IXMLVERI	VERIXMLA		
I_GRAPH_MONITOR	MSM_GRAPH_MONITOR	Monitor for Jobs	
