

TCODE	PGMNA	TTEXT
J&00	RJ12D002	IS-M: Views/Clusters for Cond.Tech
J&S0	SAPMV13B	IS-M: Create Output
J&S1	SAPMV13B	IS-M: Create Output w/Reference
J&S2	SAPMV13B	IS-M: Change Output
J&S3	SAPMV13B	IS-M: Display Output
J-01	SAPMMC0C	Update Maintenance for MDIS
J-02	SAPMMCSC	Std Analyses Std Settings MDIS
J-03		Media Info System: Mtn.Requirements
J-04		Media Info System: Maintain Formulas
J-05	RJVFELDK	MDIS: Overview of Field Catalogs
J-20		MDIS: Update Settings
J-31	SAPMMCS4	IS-M: Access Std Analyses for MDIS
J-33	SAPMMCSC	IS-M: Var.Std Analyses - User MDIS
J-34	SAPMMCS2	IS-M: Perform Eval.of Info System
J-35	SAPMMCS2	IS-M: Create Eval.of Info System
J-36	SAPMMCS2	IS-M: Change Eval.of Info System
J-37	SAPMMCS2	IS-M: Display Eval.of Info System

J-38	|SAPMMCS7	|IS-M: Create Evaluation Structure	|
J-39	|SAPMMCS7	|IS-M: Change Evaluation Structure	|
J-40	|SAPMMCS7	|IS-M: Display Evaluation Structure	|
J-50	|SAPMMCY1	|IS-M: Exception Analysis MDIS	|
J-61	|SAPMMCSV	|IS-M: Create Selection Version MDIS	|
J-62	|SAPMMCSV	|IS-M: Change Selection Version MDIS	|
J-63	|SAPMMCSV	|IS-M: Display selection version MDIS	|
J-64	|SAPMMCSV	|IS-M: Sel.Vers.: Schedule Job MDIS	|
J-6A	|RMCSSLVS	|IS-M: Selection Version Tree MDIS	|
J-6B	|RMCSSLVS	|IS-M: User-Spec.Sel.Vers.Tree MDIS	|
J-A1	|RMCJ4500	|IS-M/SD: Customer Anal. - Selection	|
J-A4	|RMCJ4510	|IS-M/SD: Sales Off.Anal. - Selection	|
J-A7	|RMCJ4520	|IS-M/SD: Product Anal. - Selection	|
J-AA	|RMCJ4530	|IS-M/SD: Plant/Ctry Anal. -Selection	|
J-AD	|RMCJ4540	|IS-M/SD: Sales Agent Anal. - Sel.	|
J-AG	|RMCJ4550	|IS-M/SD: Promotion Anal. - Selection	|
J-AJ	|RMCJ4560	|IS-M/SD: AR Cat.Analysis - Selection	|
J-AM	|RMCJ4570	|IS-M/SD: Carrier Route Anal.-Sel.	|
J-C1	|SAPMMCS7	|IS-M/SD: Std Settg f.Customer Anal.	|
J-C2	|SAPMMCS7	|IS-M/SD: Std.Sett.f.Sales Off.Anal.	|

J-C3	| SAPMMCSC	| IS-M/SD: Std.Sett.f.Product Analysis |
J-C4	| SAPMMCSC	| IS-M/SD: Std.Sett.f.Plant/Ctry Anal. |
J-C5	| SAPMMCSC	| IS-M/SD: Std.Sett.for Sales Ag.Anal. |
J-C6	| SAPMMCSC	| IS-M/SD: Std.Sett.for Prom.Analysis |
J-C7	| SAPMMCSC	| IS-M/SD: AR Category Statistics |
J-C8	| SAPMMCSC	| IS-M/SD: Std.Sett.f.Carr.Route Anal |
J-F1	| RJ-J1NEU	| IS-M/SD: Reorg.LIS Data f.Sales Ord. |
J-F2	| RJ-J2NEU	| IS-M/SD: Reorg.LIS Data for CorrOrd. |
J-F3	| RJ-J3FZP	| IS-M/SD: Update LIS Delivery Data |
J-F4	| RJ-J4NEU	| IS-M/SD: Reorg.LIS Data for Billing |
J-FA	| RJ-J1SIM	| IS-M/SD: LIS Upd.Simul.f.Sales Order |
J-FB	| RJ-J2SIM	| IS-M/SD: LIS Update Sim.Corr.Order |
J-FC	| RJ-J3SIM	| IS-M/SD: LIS Update Sim.for Delivery |
J-FD	| RJ-J4SIM	| IS-M/SD: LIS Update Sim.for Billing |
J-FL	| RJ-J3NEU	| IS-M/SD: Reorg.LIS Data for Delivery |
J-FU	| RJ-J3UTI	| IS-M/SD: Indicator Delivery Updated |
J-IX	| RJ-JXINI	| IS-M/SD: Initialize Gen.LIS Data |
J-K1	| RMCS4810	| IS-M/AM: Business Partner Analysis |
J-K2	| RJ-JASIM	| IS-M/AM: Order Simulation |
J-K3	| RJ_JANEU	| IS-M/AM: Restructure Order Update |

J-K5	|RMCS4820	|IS-M/AM: Analyse BU, Cont.Component	|
J-K6	|	|IS-M/AM: Maintain TJHMC1	|
J-K7	|	|IS-M/AM: Maintain TJHMC3	|
J-K8	|RMCS4830	|IS-M: Order Sales Agent Assignment	|
J-K9	|RJ_JFNEU	|IS-M/AM: LIS Restructure Billing	|
J-L1	|RJ-JFSIM	|IS-M: LIS Billing Simulation Update	|
J-M1	|MENUJ-M1	|Media information system	|
J-M2	|MENUJ-M2	|Media information system	|
J/43	|SAPMV12A	|Create cond.table for comm.settlemt	|
J/44	|SAPMV12A	|Change cond.table for comm.settlemt	|
J/45	|SAPMV12A	|Display cond.table for comm.settlemt	|
J/63	|SAPMV12A	|Create cond.table for HDel.settlemt	|
J/64	|SAPMV12A	|Change cond.table for HDel.settlemt	|
J/65	|SAPMV12A	|Display cond.table for HDel.settlemt	|
J/72	|RJNAST00	|IS-M: Output processing from NAST	|
J/73	|RJNAST01	|Message Overview	|
J/H1	|SAPMV14A	|Create pricing report COA scale	|
J/H2	|SAPMV14A	|Change pricing report COA scale	|
J/H3	|SAPMV14A	|Display pricing report COA scale	|
J/H4	|SAPMV14A	|Execute pricing report COA scale	|

J/H5	|SAPMV14A	|Create Condition List Prices JA	|
J/H6	|SAPMV14A	|Change Condition List Prices JA	|
J/H7	|SAPMV14A	|Display Condition List Prices	|
J/H8	|SAPMV14A	|IS-M: Execute Condition List	JA |
J/LA	|SAPMV14A	|Create Condition List	|
J/LB	|SAPMV14A	|Change Condition List	|
J/LC	|SAPMV14A	|Display Condition List	|
J/LD	|SAPMV14A	|Execute Condition List	|
J/LE	|SAPMV14A	|IS-M/SD: Create Pr.Report- Post.Chrg	|
J/LF	|SAPMV14A	|IS-M: Change Pr.Report f.Post.Sett	|
J/LG	|SAPMV14A	|IS-M/SD: Display Pr.Rept f.Post.Chgs	|
J/LH	|SAPMV14A	|IS-M: Pr.Report for Postal Charges	|
J/P0	|SAPMV12A	|Create cond.table for postal settlmt	|
J/P1	|SAPMV12A	|Change cond.table f.postal settlemt	|
J/P2	|SAPMV12A	|Display cond.table f.postal settlemt	|
J1A3	|J_1AMGIP	|MM goods issue revaluation	|
J1A5	|J_1AMLBS	|MM Warehouse stock report (Arg.)	|
J1A6	|SAPMJ1A6	|Modify Official Document Number	|
J1A7	|J_1AMGMC	|Average cost valuation	|
J1AANIV	|J_1A_ANIV	|AFIP Response File Upload	|

J1AB	|	|Number range maintenance: J_1AOFFDOC|
J1ACAE	|J_1A_CAE	|Argentina Electronic Invoice |
J1AEXPMONITOR	|J_1A_WS_EXPORT_MONITOR	|AR: Monitoring tool for WS Export |
J1AH	|SAPLJ1AO	|Creating Way Bills |
J1AI	|J_1AA001	|Asset Revaluation (Inflation) |
J1AJ	|SAPLJ1AO	|Print Way Bill Document |
J1AMONITOR	|J_1A_WS_MONITOR	|AR: Monitoring Tool for Web Services|
J1AP	|SAPMSNUM	|Nummernkreispflege: J_1APRNTCH |
J1APAC01	|J_1APAC	|Create/Change Print Authoriz. Code |
J1APAC02	|J_1APAC	|Display Print Authoriz. Code |
J1AQ	|	|Display Index definition |
J1AR	|	|Display Index Data |
J1ARC	|J_1ARCVN_CL	|Replacement Cost Determin. (Chile) |
J1AS	|	|Display Composite Index |
J1ATAXP	|	|Taxpayer Integration Process |
J1AX	|J_1ARCVM	|Market price determination program |
J1AZ	|J_1AMCIP	|MM index adjustment program |
J1B1	|SAPMJ1B1	|Create Nota Fiscal (Writer) |
J1B1N	|SAPMJ1B1	|Create Nota Fiscal (Writer) - Enjoy |
J1B1N_IMP	|SAPMJ1B1	|Upload Data for NF from MS Excel |

J1B2	|SAPMJ1B1	|Change Nota Fiscal	|
J1B2N	|SAPMJ1B1	|Change Nota Fiscal - Enjoy	|
J1B3	|SAPMJ1B1	|Display Nota Fiscal	|
J1B3N	|SAPMJ1B1	|Display Nota Fiscal - Enjoy	|
J1BBST	|RFID_BR_TRBAL	|Balance Sheet Transfer (obsolete)	|
J1BBSTNEW	|RFID_BR_TRBAL_CUST	|Balance Sheet Transfer	|
J1BE	|	|Nota Fiscal Document Number Range	|
J1BECD	|J_1BECD_MAIN	|Electronic Accounting File (Brazil)	|
J1BECD_NUM	|	|ECD Execution Number Range	|
J1BF	|SAPMV13B	|Create Entries for Output Type	|
J1BG	|SAPMV13B	|Change Entries for Output Type	|
J1BH	|SAPMV13B	|Display Entries for Output Type	|
J1BI	|	|Nota Fiscal Number Range	|
J1BICLTAX	|RFIDCFM_BR_ICL_TAX	|Intercompany Loan Tax Calculation	|
J1BI_NFE	|	|Nota Fiscal Number Range	|
J1BJ	|	|Maintain Output Processing Programs	|
J1BK	|	|Maintain Access Sequences (N.Fiscal)	|
J1BL	|	|Maintain Output types (N.Fiscal)	|
J1BM	|	|Maintain Procedures (N.Fiscal)	|
J1BMANAD	|J_1BMANAD	|Extract MANAD FI Data	|

J1BNFE	|J_1BNFE_MONITOR	|NF-e/CT-e Monitor	|
J1BNFE_IN_SIMULATE	|J_1B_SIMULATE_INVOICE_INCO_XML	|Simulate NFe Incomg., SAP Staff only|	
J1BO	|SAPMV12A	|Output CondTable/Create Nota Fiscal |	
J1BP	|SAPMV12A	|Output CondTable/Change Nota Fiscal |	
J1BPIS	|J_1BPIS_MAIN	|Creation of SPED PIS/COFINS	|
J1BQ	|SAPMV12A	|Output CondTable/Display Nota Fiscal|	
J1BR	|	|Conditions: V_T681F for B NF	|
J1BTAX	|J_1B_MIGRATE_TAX_RATES	|Tax Manager's Workplace	|
J1BTRMFME	|RFIDCFM_BR_TAXFUNDS_ME	|Month End Tax Calculation for Funds |	
J1BTRMFSAL	|RFIDCFM_BR_TAXFUNDS_SALES	|Tax Calculation on the Sale of Funds|	
J1BTRMFTS	|RFIDCFM_BR_TAXSALES	|Sale Transaction Creation for Funds |	
J1BTRMSTAX	|RFIDCFM_BR_SWAP_TAX	|Swap Tax Calulation	|
J1B_FISC_ID	|	|Tax Incentive Type Maintenance	|
J1B_FISC_ID_SD	|	|Tax Incentive Type Maintenance	|
J1B_FISC_INCT	|	|Tax Incentive Type Maintenance	|
J1B_LB01	|J_1BLB01	|Modelo 1	|
J1B_LB02	|J_1BLB02	|Modelo 2	|
J1B_LB03	|J_1BLB03	|Modelo 3	|
J1B_LB07	|J_1BLB07	|Physical Inventory Overview	|
J1B_LB07N	|J_1BLB07_NEW	|Modelo 7 new	|

J1B_LB08	|J_1BLB08	|Modelo 8	|
J1B_LFA1	|J_1BLFA1	|Arquivo Magnético/Convênio ICMS	|
J1B_LFB10	|J_1BLFB10	|IN68- Accounting-Related File 1.2	|
J1B_LFB2	|J_1BLFB2	|IN68: Cadastros	|
J1B_LFB3	|J_1BLFB3	|IN68: Nota Fiscal Files	|
J1B_LFB4	|J_1BLFB4	|IN68: Tabelas	|
J1B_LFB5	|J_1BLFB5	|IN68: FI Files	|
J1B_LFB6	|J_1BLFB6A	|IN68: MM Files	|
J1B_LFB6B	|J_1BLFB6B	|IN68: Files - Material Inventory	|
J1B_LFB7	|J_1BLFB7	|IN68	|
J1B_LFB8	|J_1BLFB8	|IN68: Files - Asset Accounting	|
J1B_LFB9	|J_1BLFB9	|IN68 - Vendor/Customer Data	|
J1B_LFC1	|J_1BLFC1	|IN86 Einstieg	|
J1B_LFC10	|J_1BLFC10	|Kunden- und Lieferantenstammdaten	|
J1B_LFC11	|J_1BLFC11	|Zusätzliche Tabellen	|
J1B_LFC12	|J_1BLFC12	|Außenhandelsdaten	|
J1B_LFC2	|J_1BLFC2	|IN86: Finanzbuchhaltungsbelege	|
J1B_LFC3	|J_1BLFC3	|Sachkontenstamm Verkehrszahlen	|
J1B_LFC4	|J_1BLFC4	|Einkaufs- und Verkaufsprozesse	|
J1B_LFC5	|J_1BLFC5	|Nota Fiscal bezogene Dateien	|

J1B_LFC6	|J_1BLFC6	|Materialbewegungen	|
J1B_LFC7	|J_1BLFC7	|Materialbestände	|
J1B_LFC8	|J_1BLFC8	|Stücklisten	|
J1B_LFC9	|J_1BLFC9	|Anlagenbuchhaltung	|
J1B_LFD1	|J_1BLFD1	|IN359-Magnetic file on Notas Fiscais	|
J1B_LFDI	|J_1BLFDI	|DIRF	|
J1B_LFZF	|J_1BLFZF	|Issued Notas Fiscais	|
J1I0	|J_1ICWIZ	|Customizing wizard	|
J1I2	|J_1ISTAX	|Sales Tax Register	|
J1I3	|J_1I_BATCH_UTILIZATION_MODVAT	|Modvat utilization in batch	|
J1I5	|J_1IREGSN	|Register creation for RG23 and RG1	|
J1I57AE	|J_1I57AE	|New Monthly Returns Report Rule 57AE	|
J1I6	|J_1IMODF	|Modvat forecast	|
J1I7	|J_1IEXCH	|Query Excise invoices	|
J1I8	|J_1ICHLN	|TDS Challan Update	|
J1I9	|	|Number ranges for excise invoice	|
J1IA	|SAPMJ1IA	|Excise Invoice Details	|
J1IA101	|SAPLJ1IEX	|Excise Bonding ARE-1 procedure	|
J1IA102	|SAPLJ1IEX	|Excise Bonding ARE-1 procedure	|
J1IA103	|SAPLJ1IEX	|Excise Bonding ARE-1 procedure	|

J1IA104	|SAPLJ1IEX	|Excise Bonding ARE-1 procedure	|
J1IA301	|SAPLJ1IEX	|Deemed Exports ARE-3 Procedure	|
J1IA302	|SAPLJ1IEX	|Deemed Exports ARE-3 Procedure	|
J1IA303	|SAPLJ1IEX	|Deemed Exports ARE-3 Procedure	|
J1IA304	|SAPLJ1IEX	|Deemed Exports ARE-3 Procedure	|
J1IANX18	|J_1I_RUNNING_BOND	|Pro Forma of Running Bond Account	|
J1IANX19	|J_1I_EXPORT_REPORT	|Export of Excisable Goods	|
J1IARE_AGE	|SAPMJ1IARE_ANALYSIS	|Aging Analysis for ARE Documents	|
J1IB	|SAPMJ1IB	|Excise Verification And Posting	|
J1IBN01	|SAPMJ1IBN	|Create Excise Bond	|
J1IBN02	|SAPMJ1IBN	|Change Excise Bond	|
J1IBN03	|SAPMJ1IBN	|Display Excise Bond	|
J1IBN04	|SAPMJ1IBN	|Cancel Excise Bond	|
J1IBN05	|SAPMJ1IBN	|Close Excise Bond	|
J1IBONSUM	|J_1I_BOND_SUMMARY	|Bond Summary Report	|
J1IC194C	|J_1IF26C	|Annual Return under section 194c	|
J1IC194D	|J_1IF26D	|Annual Return under section 194d	|
J1IC194I	|J_1IF26I	|Annual Return under section 194i	|
J1IC194J	|J_1IF26J	|Annual Return under section 194J	|
J1ICANCINV	|J_1I_BDC_CANC_INV	|Cancel Invoice	|

J1ICCAN	|J_1ITD05	|Certificate cancel (Classical)	|
J1ICCERT	|J_1ITDS3	|Certificate Print -Regular Vendors	|
J1ICOTV	|J_1ITDS6	|Certificate Print-One time vendors	|
J1ICOVEND	|J_1ICO_MONTHLY_VENDDDET	|Monthly freelancer data	|
J1ICREP	|J_1ITD04	|Certificate Reprint(Classical)	|
J1ID	|SAPMJ1ID	|Rate maint & amend open po's/so's	|
J1IDEPICALPOST	|J_1I_UPDDEPCALPOST	|Dep calc. and Post'G program at Blk	|
J1IDEPOTSTOCK1	|J_1IDEPOTSTOCK1	|Depot stock with balances	|
J1IDEPOT_VAL	|J_1IDEPOT_VAL	|Depot Balance stock duty	|
J1IDISPLK	|J_1I_DISPLAYBLKTRNS	|Display Trans'n Details at Blk/Asset	|
J1IDOCFLOW	|J_1I_EXCISE_DOCUMENT_FLOW	|Excise document flow	|
J1IDUELIST	|J_1I_EXCISE_DUE_LIST	|Billing document due list for modvat	|
J1IE	|	|Number range maintenance: J_1ITDSNO	|
J1IEX	|SAPLJ1IEX	|Incoming Excise Invoices	|
J1IEX_BO	|SAPLJ1IEX	|Outgoing Excise Invoices for Exports	|
J1IEX_C	|SAPLJ1IEX	|Capture Incoming Excise Invoices	|
J1IEX_P	|SAPLJ1IEX	|Post Incoming Excise Invoices	|
J1IEX_SFAC	|	|Incoming Exc Inv Field Selection	|
J1IF	|SAPMJ1IF	|Subcontracting	|
J1IF01	|SAPMJ1IFN	|Subcontracting Challan : Create	|

J1IF11	|SAPMJ1IFN	|Subcontracting Challan : Change	|
J1IF12	|SAPMJ1IFN	|Subcontracting Challans : Display	|
J1IF13	|SAPMJ1IFN	|Challan Complete/Reverse/Recredit	|
J1IFQ	|SAPMJ1IFQ	|Challan : Reconcile Quantity	|
J1IFR	|J_1IDOCLIST	|Subcontracting Challan Listing	|
J1IG	|SAPMJ1IG	|RG23D register receipt at depot	|
J1IGA	|SAPMJ1IGA	|Additional Excise Entry at Depot	|
J1IGAD	|SAPMJ1IGA	|Additional Excise at Depot Display	|
J1IGAR7	|SAPMGAR7	|Capture - GAR7 Information	|
J1IGR	|J_1IEXCP_GR1	|List of GR's without gate pass	|
J1IGTABANK	|J_1I_GTA_BANK_UPDATE	|GTA Bank Update	|
J1IGTACHLN	|J_1I_GTA_CHALLAN_CREATE	|GTA Challan creation	|
J1IH	|SAPMJ1IH	|Create Excise JV	|
J1IHBK	|J_1IHBKD	|Copy House Bank ID from Invoice	|
J1IIEXCP	|J_1IEXCP_BILLS	|Sales Excise Invoice Exceptions	|
J1IIN	|SAPMJ1IIN	|Outgoing Excise Invoice	|
J1IJ	|SAPMJ1IJ	|Excise invoice selec. at depot sale	|
J1IK	|SAPMJ1IK	|Selection of Excise Invoice - Common	|
J1IL	|MENUJ1IL	|India Localization	|
J1ILIC01	|SAPMJ1ILIC	|License : Capture	|

J1ILIC02	|SAPMJ1ILIC	|License : Change	|
J1ILIC03	|SAPMJ1ILIC	|License : Display	|
J1ILIC04	|SAPMJ1ILIC	|License : Cancel	|
J1ILIC05	|SAPMJ1ILIC	|License : Close	|
J1ILICSUM	|J_1I_LICENSE_SUMMARY	|Deemed Export License Summary	|
J1IM	|	|Maintain Excise Number Range	|
J1IME2W	|J_1I_RM06EW00	|Open Orders- PO & Scheduling Agrmnt	|
J1IME3M	|J_1I_RM06EM00	|Open Orders- Contract	|
J1IN	|SAPMJ1IN	|India Version Tax Deduction at Sourc	|
J1INACKN	|	|Maintain Acknowledgement Numbers	|
J1INAR	|J_1IEWT_ANN_RET	|Annual Returns	|
J1INBANK	|J_1IEWT_BANK_UPDATE	|Bank challan updation	|
J1INBLK	|J_1I_UPDASSETBLK	|Uploading Asset Block Data	|
J1INBLKADJST	|J_1I_BLKADJUSTMENT	|Adjustment to WDV or Transactions	|
J1INBLKOWDV	|J_1I_UPDBLKOWDV	|Assign Opening WDV to Blocks	|
J1INBLKTOAST	|J_1I_UPDBLKTOAST	|Assigning Assets to Blocks	|
J1INBLKTRNS	|J_1I_UPDBLKTRNS	|Updating Trans'n Details at B'Level	|
J1INC	|J_1ITDS2	|Tax Deduction at Source: Classic	|
J1INCAL	|	|Customizing for calendar Id	|
J1INCANC	|J_1IEWT_CERT_CANC	|Certificate Cancellation	|

J1INCC	|J_1IEWT_CERT_CUST	|Print Customer WH Tax Certificates |
J1INCCERT	|J_1IEWT_CUST_CERT	|Customer Certificate |
J1INCCREP	|J_1IEWT_CUST_CERT_REPRINT	|Customer Certificate Reprint |
J1INCERT	|J_1IEWT_CERT	|Print Vendor WH Tax Certificates |
J1INCHLC	|J_1I_CHALLAN_UPDATE_CUST	|Challan Number Updation - Customers |
J1INCHLN	|J_1I_CHALLAN_UPDATE	|Challan Number Updation |
J1INCRT	|	|Customizing for Certificate Printing|
J1INCT	|	|Num.Range for EWT Certificate India|
J1INCTNO	|	|Certificate Numbers |
J1INCUS	|	|Customizing for Customer Certificate|
J1INCUST	|J_1I_CUSTOMER_CERT	|Enter WH Tax Cert. from Customer |
J1INDUE	|	|Customizing for Payment Due Dates |
J1INEMIS	|J_1IEWT_MIS	|Withholding Tax Info. System India |
J1INHC	|J_1IEWT_HEALTH_CHECK	|Health check for migration to EWT |
J1INJV	|SAPMJ1INJV	|Enter Journal Voucher |
J1INMIG	|J_1IEWT_MIGRATE	|Data Migration Tool to EWT |
J1INMIS	|J_1I_EWT_MIS	|Withholding Tax Information System |
J1INO	|	|Customizing Table for Challan no ran|
J1INPP	|J_1IEWT_UPDATE_FI_FOR_BUPLA	|Update Business Place in FI document|
J1INPR	|J_1IEWT_PROVISIONS	|Provisions for Taxes on Services |

J1INPREV	|J_1IEWT_PROVISION_REVERSE	|To Reverse Provision Document	|
J1INQEFIE	|J_1I_QER_EFILE	|Quarterly E-returns (India)	|
J1INREP	|J_1IEWT_CERT_REPRINT	|Reprint Vendor WH Tax Certificates	|
J1INREV	|J_1IEWT_CHALLAN_REVERSE	|Challan reversals	|
J1INSUR	|	|Surcharge Table for EWT India	|
J1INSUR1	|	|Surcharge Table for EWT INDIA	|
J1INTRNS	|J_1I_UPDASSETTRNS	|Update Opening WDV	|
J1INUM	|	|Number Group for Internal Challan No	|
J1INUMBER	|SAPMSNUM	|Number range for Internal Challan.	|
J1INUT	|J_1IEWT_PROV_UTILISE	|Utilise Withholding Tax on Provision	|
J1IO	|J_1IRTRO	|Retrospective price amendments	|
J1IP	|J_1IPRNE	|Excise invoice print	|
J1IPROJDEPCAL	|J_1I_CAL_PROJECTION_DEP	|Calculation of Projection Dep values	|
J1IPR_EX	|J_1IPRNE_OUTPUT	|Excise invoice print program	|
J1IPUR	|J_2IPURREG	|Purchase Register - India	|
J1IQ	|J_1IITDEP	|Year-End IT Depreciation Report	|
J1IR	|J_1IDNLD	|Data Download	|
J1IREJECTION	|J_1IEXCP_REJECTION	|Post rejected invoices	|
J1IS	|SAPMJ1IS	|Excise invoice for other movements	|
J1ISAL	|J_2ISALREG	|Sales Register - India	|

J1IST	|SAPMJ1IST	|Service Tax Category Determination	|
J1ITDUE	|	|Payment Due date customising	|
J1IU	|SAPMJ1IU	|Forms capture	|
J1IUN	|SAPMJ1IUN	|Forms tracking	|
J1IV	|SAPMJ1IV	|Excise post & print for others mvmts	|
J1IW	|SAPMJ1IW	|Excise Invoice without PO	|
J1IX	|SAPMJ1IX	|Excise Invoice Verification WO PO	|
J1IY	|	|Maintain W.taxcode and Section .	|
J1IZ	|	|Maintain W. Tax Section info.	|
J1S!	|	|IS-M: CH/F: VAT Payment Types	|
J1S\$	|	|IS-M: CH: WEMF-Spec. Cat.Processing	|
J1S(	|J_1SFEEP	|IS-M: CH: PTT Settlement Check	|
J1S)	|J_1SWF00	|IS-M: CH: Daily WEMF Update	|
J1S+	|	|IS-M: CH/L: Item Cat.f.PTT Settlemt	|
J1S/	|	|IS-M: CH: Weight Groups for Post Tax	|
J1S0	|	|IS-M: Interm.Dataset for Postal Upgr	|
J1S1	|	|IS-M: CH/S: Basic Postal Codes	|
J1S2	|	|IS-M: CH/S: Preposition Code	|
J1S4	|J_1SNFIL	|Create Operating System Files	|
J1S5	|	|IS-M: CH/S: Conversion Processing	|

J1S6	|	|IS-M: CH/F: Maintain Dunning Levels |
J1S7	|J_1SMSTR	|IS-M: CH/S: Customer-Spec.Streets |
J1S8	|	|IS-M: CH/J: Retail Return Assignmts |
J1S9	|	|IS-M: CH/V: Max.Weight for Postman |
J1S:	|	|IS-M: CH/V: PCode-Prod.Seq.Assignmt |
J1S<	|	|IS-M: CH/V: Manual ZEBU CH Version |
J1S=	|	|IS-M: CH: Spec.Category Default |
J1S?	|J_1SMWST	|IS-M: CH/F: Monthly Sales Tax List |
J1SA	|SAPMJ1S4	|IS-M: CH/V: Maint.PCd-ProdSeq.Assgt |
J1SAVER	|J_1SAVER	|IS-M: Print Postal Dispatch List |
J1SB	|SAPMJ1S4	|IS-M: CH/V: Displ.PCd-ProdSeq.Assgt |
J1SC	|SAPMJ1S3	|IS-M: CH/V: Maintain ZEBU Data |
J1SD	|SAPMJ1S3	|IS-M: CH/V: Display ZEBU Data |
J1SE	|J_1SESRD	|IS-M: CH/F: Format POR Data |
J1SF	|J_1SFESR	|IS-M: CH/F: POR Billing Doc.Release |
J1SG	|J_1SFLSV	|IS-M: CH/F: LSV Billing Doc.Release |
J1SI	|J_1SMAHN	|IS-M: CH/F: Dunning Run |
J1SJ	|J_1SUPAL	|IS-M: CH/S: Prepare PCode Data |
J1SK	|	|IS-M: CH/V: Display Prod.Sequence |
J1SL	|J_1SKGS	|IS-M: CH/S: DMK Dummy Entry CH |

J1SM	|J_1SUPLZ	|IS-M: CH/S: Change PCode Data	|
J1SN	|J_1SUBAL	|IS-M: CH/S: Prepare Carrier Data	|
J1SNB	|J_1SNBOT	|Data Transfer: Carriers	|
J1SNO	|J_1SNORT	|Data Transfer: City	|
J1SNP	|J_1SNPLZ	|Data Transfer: Postal Code	|
J1SNS	|J_1SNSTR	|Data Transfer: Streets	|
J1SO	|	|IS-M: CH/V: Display Prod.Sequence	|
J1SP	|J_1SUSTR	|IS-M: CH/S: Change Street Data	|
J1SPTAX00	|	|IS-M: CH: Edition Data Postal Tax	|
J1SPTAX01	|J_1SFEE_CALC_SWISS	|IS-M: Postal Charge Forecast CH	|
J1SPTAX02	|J_1SFEE_STATISTICS	|IS-M: Postal Charge Reporting CH	|
J1SPTAXL	|	|IS-M: CH: Country Grp. f.Postal Tax	|
J1SPTAXREPAUL	|	|IS-MSD-CH/S: Postal Charge Rept List	|
J1SPTAXZ	|	|IS-M: CH: Ctry Grp.Asgt for Post Tax	|
J1SPUP	|	|Maintenance View J_1SVPUPBESTAND	|
J1SQ	|J_1SUBOT	|IS-M: CH/S: Change Carrier Data	|
J1SR	|J_1SZEBO	|IS-M: CH/V: ZEBU Setup Part 1	|
J1SS	|J_1SZEBl	|IS-M: CH/V: ZEBU Setup Part 2	|
J1SSUP	|	|Maintenance View J_1SVSUPBESTAND	|
J1ST	|J_1SZEBP	|IS-M: CH/V: Check Program ZEBU CH	|

J1SU	|J_1SZEBC	|IS-M: CH/V: Copy ZEBU Variant	|
J1SV	|	|IS-M: CH/S: Postal Charge Reporting	|
J1SW	|J_1SZEBN	|Number Plan for PPacking and Sacking	|
J1SX	|SAPMSNUM	|IS-M: CH/S: Num.Range.Maint.J_1S_OR	|
J1SY	|	|IS-M: CH/V: Foreign PPack Addresses	|
J1SZ	|MENUJ1SZ	|IS-M: CH: CH Specifications	|
J1S[	|J_1SWF02	|IS-M: CH: Monthly WEMF Update	|
J1S]	|J_1SWF01	|IS-M: CH: Annual WEMF Update	|
J1_MASSPO	|J_MEMASSPO	|Mass Maintenance: Temporary Pricing	|
J2I0	|	|Asset Installation	|
J2I5	|J_2IREXT	|Extract	|
J2I6	|J_2IRPUT	|Print Utility	|
J2I7	|	|CIN: SAPScript reporting customizing	|
J2I8	|J_1ICAPG	|Avail.of subs credit for Cap Goods	|
J2I9	|J_1I57AE	|New Monthly Returns Report Rule 57AE	|
J2IB	|J_1ISTCH	|Service tax challan	|
J2IC	|J_1IST3	|Service tax returns	|
J2ID	|	|Archive TDS documents	|
J2IE	|J_1ITDSR	| View Archived TDS documents	|
J2IER1	|J_1IER1	|Monthly er1 report	|

J2IF	|J_1I_EXCISE_DOCUMENT_FLOW	|Display document flow	|
J2IN	|J_2IRTN	|New RT-12 Report	|
J2IR23D	|J_2IRG23	|Register RG23D	|
J2IRAP1	|J_2IRAP1	|Print RG23A Part1	|
J2IRAP2	|J_2IRAP2	|Print RG23A Part2	|
J2IRCP1	|J_2IRCP1	|Register RG23C part1	|
J2IRCP2	|J_2IRCP2	|Register RG23C Part2	|
J2IRG1	|J_2IRRG1	|Register RG1	|
J2IRPLA	|J_2IRPLA	|Register PLA	|
J2IU	|J_1IRUTZ	|Fortnightly Utilization	|
J2IUN	|J_1IRUTZN	|Monthly utilization	|
J3A#	|MENUJ3A#	|Product Grid Maintenance	|
J3A%	|SAPMJ3AG	|AFS: Change Purchase Grid	|
J3A(	|SAPMJ3AO	|VAS displ. Ticketing/Labelling entry|	
J3A)	|SAPMJ3AO	|VAS change Ticketing/Labelling entry|	
J3A0	|SAPMJ3AE	|AFS Vendor capacity planning	|
J3A1	|SAPMJ3AP	|AFS Maintain planned requirements	|
J3A2	|SAPMJ3AP	|AFS Display planned requirements	|
J3A3	|SAPLJ3AY	|AFS Maintain Processing Modes	|
J3A4	|SAPLJ3AT	|AFS Create Price (appl V )	|

J3A5	|SAPLJ3AT	|AFS Change Price (appl V )	|
J3A6	|SAPLJ3AT	|AFS Display Price (appl V )	|
J3A7	|SAPLJ3AT	|AFS Create Price (appl M )	|
J3A8	|SAPLJ3AT	|AFS Change Price (appl M )	|
J3A9	|SAPMJ3AO	|VAS create Ticketing/Labelling entry|	
J3AA	|SAPMJ3AA	|Processing exception message	|
J3AB	|SAPLJ3AG	|AFS Show product grid	|
J3AC	|MENUJ3AC	|Product Grid Maintenance	|
J3AE	|SAPMJ3AC	|AFS Vendor selection	|
J3AF	|J_3AVEND	|AFS first selection screen - banf	|
J3AG	|SAPLJ3AG	|AFS Create product grid	|
J3AH	|SAPLJ3AG	|AFS Add product grid	|
J3AI	|SAPLJ3AT	|AFS Display Price (appl M )	|
J3AJ	|SAPMV12A	|AFS Grid det.- Create Cond.Table SD	|
J3AK	|SAPMV12A	|AFS Grid det.- Change Cond.Table SD	|
J3AL	|SAPMV12A	|AFS Grid det.- Display Cond.Table SD|	
J3AM	|J_3AJ3AM	|AFS Extended Help	|
J3AN	|SAPMJ3AG	|AFS: Create Sales Grid	|
J3AO	|SAPMJ3AG	|AFS: Change Sales Grid	|
J3AP	|SAPMJ3AG	|AFS: Display Sales Grid	|

J3AQ	|SAPMV12A	|AFS Grid det.- Create Cond.Table MM |
J3AS	|/AFS/ARUN_CUSTOMIZING	|ARun customizing |
J3AS_OLD	|SAPMJ3AR	|AFS Allocation Run (List Customiz.) |
J3AT	|/AFS/ARUN_ONLINE	|AFS Allocation run |
J3AU	|SAPMV12A	|AFS Grid det.- Change Cond.Table MM |
J3AV	|SAPLJ3AG	|AFS Edit product grid |
J3AW	|MENUJ3AW	|S |
J3AX	|SAPMV12A	|AFS Grid det.- Display Cond.Table MM|
J3AZ	|SAPLJ3AY	|AFS Maintain Processing Modes |
J3A{	|SAPMV12A	|VAS display condition table SD |
J3A}	|SAPMV12A	|VAS edit condition table SD |
J3G#	|	|Field Selection - Operator's Report |
J3G\$	|SAPMJ3GI	|Create PBE Document |
J3G&	|	|Field Selection Equi. Insurance Data|
J3G(	|SAPMJ3GP	|Create Tax/Insurance Data |
J3G)	|SAPMJ3GP	|Change Tax/Insurance Data |
J3G.	|SAPMJ3GO	|Transaction Calls for Joint Ventures|
J3G/	|SAPMJ3GP	|Display Tax/Insurance Data |
J3G1	|SAPMJ3GE	|Create Owner/Administrator |
J3G2	|SAPMJ3GE	|Change Owner/Administrator |

J3G3	|SAPMJ3GE	|Display Owner/Administrator	|
J3G=	|J_3GCOAN	|Analysis - CO Object Determination	|
J3G?	|SAPMJ3G?	|ETM Function Calls	|
J3GARCH	|	|ETM Archiving Number	|
J3GF	|	|Maintain User Fields for ETM	|
J3GH	|SAPMJ3GF	|Create Shipping Documents	|
J3GI	|SAPMJ3GF	|Change Shipping Documents	|
J3GJ	|SAPMJ3GF	|Display Shipping Documents	|
J3GK	|SAPMJ3GF	|Shipping Docs - Change EndUsagePerd	|
J3GK01	|SAPMJ3GX	|Create Catalog Record	|
J3GK02	|SAPMJ3GX	|Change Catalog Record	|
J3GK03	|SAPMJ3GX	|Display Catalog Record	|
J3GLIAL	|/SAPCEM/SL	|Catalogs - List of Characteristics	|
J3GN	|J_3GINNA	|Postproc. Input Sales Orders	|
J3GO	|	|Number Assignment for ETM Documents	|
J3GORV	|	|ETM No. Range Interval SD Documents	|
J3GORVL	|	|ETM Settlement Run Number	|
J3GP	|	|Define No. Range f. PriceLstDtrmtn	|
J3GPAKET1	|SAPLJ3GPAKET	|Create Package	|
J3GPAKET10	|J_3GPAKET1	|List of Packages	|

J3GPAKET15	|J_3GPAKET2	|Manage Equipment in Packages	|
J3GPAKET16	|J_3GPAKET3	|Manage Material in Packages	|
J3GPAKET2	|SAPLJ3GPAKET	|Change Package	|
J3GPAKET3	|SAPLJ3GPAKET	|Display Package	|
J3GSL01	|SAPMJ3GW	|Create Catalog BOM	|
J3GSL02	|SAPMJ3GW	|Change Catalog BOM	|
J3GSL03	|SAPMJ3GW	|Display Catalog BOM	|
J3GSTL	|	|Number Range Object BOMs	|
J3GU	|J_3GBES1	|Stock List for Equipment	|
J3GW	|J_3GBES1	|Stock List for Material	|
J3GWKAT	|J_3GWKAT	|Display Catalog Entries	|
J3GZ	|J_3GINVC	|Create SD Orders Job Split (INPUT)	|
J3G]	|	|Screen Modification - Shipping Doc.	|
J3G`	|J_3GBEST	|Overview of Stock with History	|
J3G{	|SAPMJ3GI	|Create PBE Document	|
J3G|	|J_3GVEDA	|List of Insurance Data	|
J3G}	|SAPMJ3GI	|Display PBE Document	|
J3RALFAO1	|J_3R_LF_AO1	|AO-1 Advance Report	|
J3RALFFATAXLIST	|J_3R_FATAX_ALV01	|Asset Taxes	|
J3RALFFMCHECK	|J_3R_IC_FM_CHECK	|Check New Version of Inventory Card	|

J3RALFGEN	|J_3R_LF_FORM_GENERATOR	|Russian Legal Form Generator	|
J3RALFINV1	|J_3R_LF_INV1_1A	|INV-1 Inventory List of Fixed Assets	|
J3RALFINV11	|J_3R_LF_INV11	|INV-11 Prepaid Expenses Inventory	|
J3RALFINV18	|J_3R_LF_INV18	|INV-18 Diff. List for Fixed Assets	|
J3RALFINV19	|J_3R_LF_INV3_19	|INV-19 Difference List for Stock	|
J3RALFINV1A	|J_3R_LF_INV1_1A	|INV-1A Inventory List of Int. Assets	|
J3RALFINV3	|J_3R_LF_INV3_19	|INV-3 Physical Inventory List	|
J3RALFNRRNG	|	|Number range maintenance: J3RFORMS	|
J3RALFOS1	|J_3R_LF_OS	|OS-1 Accept. and Ret. Record of FA	|
J3RALFOS14	|J_3R_LF_OS	|OS-14 Acceptance Record of Equipment	|
J3RALFOS1A	|J_3R_LF_OS	|OS-1A Acc. and Ret. Record of Bldngs	|
J3RALFOS1B	|J_3R_LF_OS	|OS-1B Acc. and Ret. Rec. of FA Group	|
J3RALFOS2	|J_3R_LF_OS	|OS-2 Internal Transfer Record of FA	|
J3RALFOS3	|J_3R_LF_OS	|OS-3 Repairs and Bett. Record of FA	|
J3RALFOS4	|J_3R_LF_OS	|OS-4 Scrapping Record of Fixed Asset	|
J3RALFOS4A	|J_3R_LF_OS	|OS-4A Scrapping Record of Vehicles	|
J3RALFOS4B	|J_3R_LF_OS	|OS-4B Scrapping Record of FA Groups	|
J3RALFOS6	|J_3R_LF_OS	|OS-6 Inventory Card for Fixed Assets	|
J3RALFOS6A	|J_3R_LF_OS	|OS-6A Inventory Card for FA Groups	|
J3RALFOS6B	|J_3R_LF_OS	|OS-6B Inventory Book for Fixed Asset	|

J3RALFPTAXCALC	|J_3R_PTAX_CALC	|Property Tax Calculation	|
J3RALFPTAXDECL	|J_3R_PTAX_DECL	|Property Tax Return	|
J3RALFTORG10	|J_3R_LF_TORG10	|TORG-10 Spec. of Goods Packaging	|
J3RALFTORG10AFS	|J_3R_LF_TORG10	|TORG-10 Sp. of Goods Packaging (AFS)	|
J3RALFTTAXCALC	|J_3R_TTAX_CALC	|Transport Tax Calculation	|
J3RALFTTAXDECL	|J_3R_TTAX_DECL	|Transport Tax Return	|
J3RCALD	|J_3RCALD	|Automatic Clearing, FI-AR (Russia)	|
J3RCALK	|J_3RCALK	|Automatic Clearing, FI-AP (Russia)	|
J3RCREV	|J_3RCREV	|Clear Reversed Invoices (Russia)	|
J3RFAB08	|J_3RF_STORNO_AB08	|FI-AA reversal documet posting	|
J3RFACCST	|J_3RF_ACCOUNTING_STATEMENT	|Accounting statement	|
J3RFASD	|	|Customer Balance Notification	|
J3RFASK	|	|Vendor Balance Notification	|
J3RFBAL01	|	|Balance Sheet Analysis (Russia)	|
J3RFBALANCE	|	|Balance Sheet Key Figures (Russia)	|
J3RFBS5	|J_3RFBS5	|Balance Sheet Supplement N5 (FI-AA)	|
J3RFCASH15	|J_3RFCASH15	|Cash Journal Reports (Russia)	|
J3RFCCCUST	|	|Set Up Multiple Operators	|
J3RFCCOP	|	|Maintain Electronic IDs	|
J3RFCNT	|	|Maintain Internal Contract Numbers	|

J3RFCNTI	|	|Contract Numbers Maintenance	|
J3RFCNTOFFP	|J_3RFCNT_OFFPPL	|Offline Contract Accounting Update	|
J3RFDEPBRESTORE	|J_3RF_DEPRB_RESTORE	|Depreciation bonus restore	|
J3RFDEPRBONUS	|	|Depreciation Bonus Calculation	|
J3RFDIPROCIN	|J_3RF_DI_PROC_IN	|Processing of incoming dig. invoices	|
J3RFDIPROCOUT	|J_3RF_DI_PROC_OUT	|Processing of incoming dig. invoices	|
J3RFDSL	|J_3RFDSL	|Customer Turnover Balance Sheet	|
J3RFF2	|	|P&L Statement, Main Section (Russia)	|
J3RFF2RS	|	|P&L Statement, Explanations (Russia)	|
J3RFF3	|	|Changes in Equity, Main Section	|
J3RFF3RZ	|	|Changes in Equity, Reserves	|
J3RFF3S1	|	|Changes in Equity, Explanations	|
J3RFF3S2	|	|Changes in Equity, Explanations	|
J3RFF4	|J_3RFFFORM4	|Cash Flow Statement (Russia)	|
J3RFF4V	|	|Define Cash Flow Statement Versions	|
J3RFFCHA	|	|Changes in Equity, Explanations	|
J3RFFSALL	|J_3RFBS_ALL	|Financial Statements	|
J3RFGROUPV	|	|Maintain Group Codes	|
J3RFGTDINT	|SAPLJ3RFGTDINT	|Maintain CDec Data (Russia)	|
J3RFGTDINTMASS	|SAPLJ3RFGTDINT	|Maintain Mass CDec Data (Russia)	|

J3RFGTDUSAGE	|J_3RFGTDUSAGE	|Customs Declaration Assignments	|
J3RFINVOFFLINK	|J_3RF_BINDING_FI_WITH_DI	|Match Incoming E-Invoices with FI	|
J3RFINVTARG	|J_3RF_INV_TARG_PERIOD	|Redetermination of Invoices (Russia)	|
J3RFKSLD	|J_3RFKSLD	|Vendor Turnover Balance Sheet	|
J3RFLVMOBVED	|J_3RMOBVED	|Stock Overview (Russia)	|
J3RFNEGP	|	|Negative posting partial payment(RU)	|
J3RFNKSPIR	|J_3RF_NKS_PIR	|Verification of Costs (Russia)	|
J3RFNKSPREGISTR	|J_3RF_NKS_REGISTR	|Asset Registration (Russia)	|
J3RFNKSPSTARTUP	|J_3RF_NKS_STARTUP	|Verification of Invoices (Russia)	|
J3RFNKSTAX	|J_3RF_NKS_TAX	|Validation of Goods Issues (Russia)	|
J3RFOCCODE	|	|Assign Electronic IDs to Operators	|
J3RFOS6	|J_3RFOS6	|Asset Inventory Cards (Russia)	|
J3RFPCR	|J_3RFPCR	|Vendor Payment Analysis (Russia)	|
J3RFPCUST	|	|Assign Electronic IDs to Customers	|
J3RFPDE	|J_3RFPDE	|Customer Payment Analysis (Russia)	|
J3RFPROPTAX	|J_3RFPROPTAX	|Property Tax Report (Russia)	|
J3RFPURB	|	|Purchase Ledger (Russia)	|
J3RFPVEND	|	|Assign Electronic IDs to Vendors	|
J3RFRATECALC	|J_3RF_RATE_CALC	|Down Payments in Foreign Currency	|
J3RFREGINV	|J_3RF_REGINV	|Invoice Journal (Russia)	|

J3RFREGINVD	|J_3RF_REGINV_D	|Customer Invoice Journal (Russia)	|
J3RFREGINVK	|J_3RF_REGINV_K	|Vendor Invoice Journal (Russia)	|
J3RFREVAL	|J_3RFREVAL	|Fixed Asset Revaluation for Russia	|
J3RFREVVHISTFC	|J_3RFREVVHISTFC	|Revaluation History in FC	|
J3RFREVVSTOR	|J_3RFREVVSTOR	|FixedAssetRevaluation ReversePosting	|
J3RFSELB	|J_3RF_SELL_BOOK_02	|Sales Ledger (Russia)	|
J3RFT53A	|J_3RFT53A	|Form T-53A	|
J3RFTAXAMTEST	|J_3RFTAX_AMTEST	|Tax Depreciation Report (Russia)	|
J3RFTAXFINREZLIST	|J_3RFTAX_FINREZ_LIST	|Gains and Losses (Russia)	|
J3RFTPCCPROV	|	|CompanyCategories, LiquidationCodes	|
J3RFTPCNTRPARV	|	|Prepare Controllable Partner Data	|
J3RFTPCOCATV	|	|Company categories	|
J3RFTPDEL	|J_3RF_TP_DELETE_NOTIFICATION	|Transfer Pricing Delete Notification	|
J3RFTPFLCUST	|J_3RF_TRPR_FL_CUST	|Set Up Attachment Structure for TP	|
J3RFTPFLUT01	|J_3RF_TP_FL_UTIL_01	|Folders system maintenance utility	|
J3RFTPFORGV	|	|Foreign organization data	|
J3RFTPLIMITSV	|	|Limits for controllable transaction	|
J3RFTPLIQCTV	|	|Liquidation codes	|
J3RFTPMATOCV	|	|Mapping material codes to OCP codes	|
J3RFTPPMV	|	|Pricing methods	|

J3RFTPPRICESV	|	|Define Allowed Market Prices for TP	|
J3RFTPPSV	|	|Price source codes	|
J3RFTPSTATUSV	|	|Status of transaction participants	|
J3RFTPTRANPCV	|	|Transaction participant codes	|
J3RFTPTRANSTV	|	|Transaction types	|
J3RFTRPR	|J_3RF_TRANSFER_PRICING	|Transfer Pricing	|
J3RFTRPRCP	|J_3RF_TP_CONTROLLABLE_PARTNERS	|TP: Controllable partners	|
J3RFTRPRDOC	|	|Transfer Pricing Document Types	|
J3RFTRPRPC	|J_3RF_TP_PRICE_COMPARISON	|TP: Comparison of the Actual Prices	|
J3RFTRPRSEL	|	|Transfer Pricing Document Selection	|
J3RFTRPRV	|	|Transfer Pricing Configuration	|
J3RFUM26	|J_3RFUM26	|Secondary Events (Russia)	|
J3RFVATSD	|J_3RFVATSD	|VAT for Goods in Transit	|
J3RFVENDORV	|	|Maint. view of Vendor Data	|
J3RFZDBPDF	|J_3RFZDB_PDF	|Print Payment Orders (Russia)	|
J3RFZKRPDF	|J_3RFZKR_PDF	|Print Payment Orders (Russia)	|
J3RF_AN_BALAN	|	|Balance report for anlysis Russia	|
J3RF_BALANCE	|	|Balance report for Russia	|
J3RF_DI_ARCLOG	|J_3RF_DI_ARCLOG	|XML data for Electronic Invoices	|
J3RF_F2	|	|Profit and loss report Russia (F.2)	|

J3RF_F2RS	|	|Decoding for some profits and losses|
J3RF_F3	|	|Capital flow|
J3RF_F3RZ	|	|Reserve|
J3RF_F3S1	|	|References (net wealth)|
J3RF_F3S2	|	|References (was received)|
J3RF_FCHA	|	|Net wealth calculation|
J3RKACTION	|	|Interpretation algorithms|
J3RKAID	|	|Account priorities|
J3RKAIVI	|J_3RKORRAVI	|Register of Amounts Posted (Russia)|
J3RKBOOL	|J_3RKBOOL	|Rule Maintenance|
J3RKGLK	|J_3RKORRGLK	|General Ledger Report (Russia)|
J3RKKRD	|SAPLJ3RKKRP	|Determine Offsetting Accounts|
J3RKKRL	|J_3RKORRREP	|Account Balances, LC (Russia)|
J3RKKRN	|	|Prohibited correspondences customiz.|
J3RKKRS	|J_3RKORRSSP	|Automatic Account Determination|
J3RKKVL	|J_3RKORRRVL	|Accounts Balances, FC (Russia)|
J3RKNGLL	|	|Activate Non-Leading Ledger|
J3RKNID	|J_3RKORRSC0	|Unprocessed Accounting Documents|
J3RKOBS	|J_3RKORROBS	|Account Balance Comparison (Russia)|
J3RKOBSX	|J_3RKORROBSX	|Account Balance Comparison (Russia)|

J3RKOKS	|MENUJ3RKOKS	|	|
J3RKPAI	|	|	|
J3RKPCAC	|	|	|Account priorities
J3RKPAI	|	|	|Priorities for pairs of accounts
J3RKSORT	|	|	|Sorting rules
J3RKSPLIT	|	|	|Splitting rules
J3RLEFNPOSTR	|J_3R_LF_NPOSTR	|	|Notification of Postal Money Transf.
J3RM11RES	|J_3RM11_RES_PDF	|	|Print M-11 Form from Reserv.Document
J3RPBU18DP	|J_3RF_TAX_PBU18_DATA_POST	|	|Post Tax Differences to FI-GL
J3RPBU18DT	|J_3RF_TAX_PBU18_DATA_TRANS	|	|Transfer Tax Differences to FI-SL
J3RPBU18RA	|	|	|Rates and accounts for PBU18 setting
J3RPBU18SC	|	|	|Set Classes Assignment
J3RSCD01	|J_3RS_CCD	|	|Create Customs Declaration Data
J3RSCD02	|J_3RS_CCD	|	|Change Customs Declaration Data
J3RSCD03	|J_3RS_CCD	|	|Display Customs Declaration Data
J3RSCDHIST	|J_3RSCCD_CHNG_HISTRY	|	|Customs Declaration Change History
J3RSCDREP	|J_3RSCCDREP	|	|Customs Declaration Report
J3RSDP	|J_3RSPASSDEAL	|	|Deal Passport
J3RSDPHIST	|J_3RSDP_CHNG_HISTRY	|	|Deal Passport Change History
J3RSEXPOR	|J_3RSINVOICE	|	|Create Secondary Events for Exports
J3RSLINKEXPIN	|J_3RSLINKEXPIN	|	|Link Outgoing 0% Invoices

J3RSSEPINCVAT	|J_3RSSEPINCVAT	|Separate Input VAT	|
J3RSVATCOEFF	|J_3RSVATCOEFF	|Edit VAT Coefficients	|
J3RSVATCOEFF_NEW	|	|Edit VAT Coefficients EhP5 SP5	|
J3RSVATCOEFF_OLD	|	|Edit VAT Coefficients EhP5	|
J3RTAX21	|J_3RTAX21_09	|VAT Return (Russia)	|
J3RTAXAE	|	|Assign Tax Hierarchy to CC/ledger	|
J3RTAXAS	|	|Assign Tax Hierarchy to CC	|
J3RTAXCD	|	|Tax chain definition	|
J3RTAXCE	|J_3RF_TAX_EXECUTE_CHAIN	|Execute tax chain	|
J3RTAXCS	|J_3RF_TAX_CREATESETTINGS	|Create FI-SL settings	|
J3RTAXDC	|J_3RF_TAX_REPORT	|Profit Tax Reporting (Russia)	|
J3RTAXDD	|J_3RF_TAX_DDR	|Provision for Doubtful Receivables	|
J3RTAXDE	|J_3RF_TAX_GCDE	|FI-SL selective deletion utility	|
J3RTAXDP	|J_3RF_TAX_MAINTENANCE	|Electronic Tax Format Maintenance	|
J3RTAXDPED	|J_3RF_TAX_DP_EDIT	|GUI DP editor tool	|
J3RTAXDR	|	|Tax declaration rows	|
J3RTAXGR	|	|Maintain FI-SL activity groups	|
J3RTAXHR	|	|Tax Hierarchy Maintanance	|
J3RTAXID	|	|Tax hierarchy assignment ID	|
J3RTAXIN	|J_3RF_TAX_INSTALL	|Table group install.for tax account.	|

J3RTAXJR	|J_3RF_TAX_JOURNAL	|Tax journal	|
J3RTAXLA	|J_3RF_TAX_LIST_ACC	|List accounts used in hierarchy	|
J3RTAXREP	|	|Reporting hierarchy	|
J3RTAXRL	|J_3RF_TAX_BUILDROLLUP	|Hierarchy rollup creation	|
J3RTAXST	|	|Selective field transfer parameters	|
J3RTAXTB	|	|Maintain table links	|
J3RTAXTEST	|J_3RTAXTEST	|Print Sample VAT Returns (Russia)	|
J3RTAXTR	|J_3RF_TAX_TRANSPORT	|Tax hierarchy transport	|
J3RTAXUC	|	|Maintain unclassified objects	|
J3RTAXUL	|J_3RF_TAX_UNCLASS	|Unclassified transactions listing	|
J3RTSEAUXILIAV	|	|Links between FI and SD/MM items	|
J3RTUPD	|J_3RTUPD	|Transport Tax Recalculation (Russia)	|
J3RTVEH	|J_3RTVEH	|Transport Tax Report (Russia)	|
J3RXMLEXP	|J_3RF_TAX_XMLEXP	|XML invoices exporting	|
J4A+	|SAPMV76A	|Order Information Configuration	|
J4A-	|J_4ASGRI	|AFS Send grid master data	|
J4A0	|J_4ASMAT	|AFS Send material master data	|
J4A1	|SAPMJ3AH	|AFS Maintain distribution of reqmts	|
J4A2	|SAPMJ3AH	|AFS Display distribution of reqmts	|
J4A3	|	|test	|

J4A4	|J_3ASIS0	|Compute distributions from SIS data |
J4A5	|	|AFS Country groups |
J4A6	|	|VAS Groups |
J4A7	|	|AFS Quota categories |
J4A8	|	|AFS NRF Codes |
J4A9	|	|AFS Standard case types |
J4AA	|MENUJ4AA	|AFS Application Menu |
J4AB	|/AFS/ARUN_MANAGEMENTTOOL	|ARun Optimizer |
J4AC	|J_3ARECO	|Reason Code History |
J4AE	|/AFS/ARUN_PARALLEL	|AFS ARun Selection Set (Execute) |
J4AH	|SAPMV12A	|AFS VAS det.create cond. table SD |
J4AI	|SAPMJ3AN	|Maintain material mapping profile |
J4AJ	|SAPMJ3AN	|Display material mapping profile |
J4AK	|SAPMJ3AN	|Maintain period mapping profile |
J4AL	|SAPMJ3AN	|Display period mapping profile |
J4AM	|/AFS/RVMDCD	|Select order for mass change |
J4AN	|/AFS/DPRG	|Maintain Delivery Programs |
J4AP	|J_3APRES	|AFS Presizing |
J4AQ	|SAPMSNUM	|Number range maintenance: J_3AARUN |
J4AR	|SAPMJ3AQ	|AFS ARun Selection Set (Change/Disp) |

J4AS	|SAPMJ3AQ	|AFS ARun Selection Set (Create)	|
J4AU	|SAPMJ3AN	|Maintain plant mapping profile	|
J4AV	|SAPMJ3AN	|Display plant mapping profile	|
J4AW	|SAPMJ3AN	|Maintain category mapping profile	|
J4AX	|SAPMJ3AN	|Display category mapping profile	|
J4AY	|SAPMJ3AN	|Maintain grid mapping profile	|
J4AZ	|SAPMJ3AN	|Display grid mapping profile	|
J4A[	|SAPMJ3AF	|Maintain Quota Table	|
J4A_	|J_4ACRDM	|AFS Blocked SD Documents	|
J4A{	|SAPLJ3AD	|ATP overview	|
J4A|	|J_3APCO1	|Process Combined Orders	|
J4G1	|J_3GEMPR	|Check Settlement Data for Recipient	|
J4G2	|MENUJ4G2	|CEM - Master Data	|
J4GA	|SAPMV12A	|ETM: Create Conditn Table (PrcList)	|
J4GB	|SAPMV12A	|ETM: Change Conditn Table (PrcList)	|
J4GC	|SAPMV12A	|ETM: Display Conditn Table (PrcList)	|
J4GD	|SAPMJ3GJ	|ETM: Create Condition Record-PrcLst	|
J4GE	|SAPMJ3GJ	|ETM: Change Condition Record-PrcLst	|
J4GF	|SAPMJ3GJ	|ETM: Display Condition Record-PrcLst	|
J4GG	|J_3GKALK	|Records Released from Settlmnt Cal.	|

J4GH	|J_3GKALS	|Enter Settlement Calendar	|
J4GI	|J_3GKALS	|Release Settlement Calendar	|
J4GJ	|J_3GKALS	|Create PBE Calendar	|
J4GK	|J_3GLKAL	|Fill PBE Reports	|
J4GL	|J_3GBES1	|Current Stock for Equipment	|
J4GM	|J_3GBES1	|Current Stock for Material	|
J4GN	|J_3GLGBB	|Post PBE Reports	|
J4GO	|J_3GBAUB	|Location Stock	|
J4GON	|J_3GBAUB_N	|Location Stock (ALV)	|
J4GP	|J_3GKALL	|Enter Settlement Calendar	|
J4GQ	|J_3GLGBL	|Document List for PBE	|
J4GT	|SAPMJ3GJ	|ETM: Display Condition Record-PrcLst	|
J4GV	|J_3GARCS	|Archive Lists	|
J4GW	|J_3GBBEW	|Movements Between Locations	|
J4GWN	|J_3GBBEW_N	|Movements Between Locations List	|
J4GX	|J_3GLGBN	|Hour Evaluation for PBE	|
J4GY	|J_3GLGBA	|Display PBE Document	|
J4GZ	|MENUJ4GZ	|Equipment and Tools Management (ETM)	|
J4KC	|	|Coverage Strategy Maintenance	|
J4KS	|	|Category Structure Maintenance	|

J5AA	|SAPMSNUM	|Number range maintenance: J_3ACOMORD|
J5AD	|J_3APIRR	|AFS Reorganisation Plan.Independ.Req. |
J5AN	|J_3AMMST	|Conversion AFS material <-> std.mat.|
J5AR	|	|Number Range: AFS Combined Orders |
J7L0	|SAPMJ7LR	|REA Article: Display References |
J7L1	|SAPMJ7LM	|Create REA Article: Initial Screen |
J7L2	|SAPMJ7LM	|Change REA Article: Initial Screen |
J7L3	|SAPMJ7LM	|Display REA Article: Initial Screen |
J7L4	|SAPMJ7LJ	|REA Annual Prepaid Declaration |
J7L5	|SAPMJ7LV	|Create REA Packaging: Initial Screen|
J7L6	|SAPMJ7LV	|Change REA Packaging: Initial Screen|
J7L7	|SAPMJ7LV	|Display REA Packaging:Initial Screen|
J7L8	|J_7LIKA1	|REA Info Cost Analysis: Article |
J7L8_FISCH	|J_7LIKA0_FISCHER	|REA Cost Analysis: Article (Old) |
J7L9	|J_7LSAMA	|REA Article: Collective Maintenance |
J7LB	|J_7LKONA	|REA Cust.: Adjust Conditions |
J7LC	|SAPMJ7LC	|REA Cust.: General Controls |
J7LCD	|SAPMJ7LD	|REA Cust.: Data Filter Key |
J7LDA	|J_7LINTERFACE	|REA General Interface |
J7LE	|SAPMJ7LE	|REA Display Recycling Partners |

J7LF	|SAPMSNUM	|REA Number Range Maint.: Declaration|
J7LFAVOURITE1	|	|Favorites Mgmt: Header&Field Catalog|
J7LFAVOURITE2	|	|Favorites Management: Entries |
J7LFAVOURITE3	|	|Favorites Management Referencing |
J7LG	|SAPMJ7LG	|REA Display Packaging Group |
J7LH	|J_7LHELP	|REA Help |
J7LIGEB	|J_7L_FRAKTIONSGEBUHREN	|REA: Fraction Charge Overview |
J7LIKO	|J_7LIKO	|REA Condition Analysis |
J7LIKU	|J_7LIKU1	|REA Info systems customer analysis |
J7LIPAA	|J_7LIPAA	|REA Info System: ArtclPricing Analys|
J7LIPAV	|J_7LIPAV	|REA Info System:Packaging Pric.Anlys|
J7LISA	|J_7LISA1	|REA Infosystem Article Master Data |
J7LISF	|J_7LISF1	|REA Info System Fraction Master Data|
J7LISP	|J_7LISP1	|REA Infosystem Price List Master |
J7LISR	|J_7LISR1	|REA Infosystem Re.Partner Master |
J7LISV	|J_7LISV1	|REA Infosystem Packaging Master Data|
J7LIZAF	|J_7LIZAF	|REA Infosystem Article-Fraction Asgt|
J7LIZAR	|J_7LIZAR	|REA Infosystem Article-Partner Assig|
J7LIZARF	|J_7LIZARF	|REA Info System Art.-RP-Fract. Asgmt|
J7LIZAV	|J_7LIZAV	|REA Infosystem Article-Pack. Assign.|

J7LIZAV2	|J_7LIZAV2	|REA Info System RePartAsgmt Art-Pckg|
J7LIZFA	|J_7LIZFA	|REA Infosystem Fraction-Article Asgt|
J7LIZFR	|J_7LIZFR	|REA Infosystem Fraction-RePart.Asgmt|
J7LIZFV	|J_7LIZFV	|REA Infosystem Fraction-Packag.Asgmt|
J7LIZRF	|J_7LIZRF	|REA Infosystem RePart-Fraction Asgmt|
J7LIZRV	|J_7LIZRV	|REA Info System RPart-Pack. Assignm.|
J7LIZVA	|J_7LIZVA	|REA Infosystem Pack-Article Assign. |
J7LIZVF	|J_7LIZVF	|REA Infosystem Packag.-Fract. Asgmt |
J7LIZVR	|J_7LIZVR	|REA Infosystem Pack-R.Part.Assign. |
J7LIZVV	|J_7LIZVV	|REA Infosystem Pack-PackGrp Assign. |
J7LK	|SAPMJ7LK	|REA Customizing: Condition Types |
J7LKC	|J_7LCHKASV	|Article Consistency Check |
J7LKCV	|J_7LCHKVP	|Packaging Consistency Check |
J7LLAN	|J_7LLOG_ANALYSER	|Workflow Log Analysis |
J7LM	|J_7LCDRM	|REA Article Field Changes |
J7LMN	|J_7LCDRMN	|REA Article Field Changes |
J7LMS	|SAPMJ7LMS	|REA Declaration System |
J7LN	|SAPMSNUM	|REA Number Range: Declaration Key |
J7LN1	|SAPMSNUM	|REA Number Ranges: Declaration Key 1|
J7LN2	|SAPMSNUM	|REA Number Ranges: Declaration Key 2|

J7LN3	|SAPMSNUM	|REA Number Ranges: Data Filter	|
J7LO	|SAPMJ7LS	|REA Customizing: Fractions	|
J7LP	|SAPMJ7LP	|REA Display Price Lists: Init.Screen	|
J7LPARTNEREXP	|J_7LRPARTNER_EXPORT	|Export Recycling Partners	|
J7LPARTNERIMP	|J_7LRPARTNER_IMPORT	|Import Recycling Partners	|
J7LPUB	|J_7LPUB1	|REA Period Overview	|
J7LR	|MENUJ7LR	|REA Recycling Administration	|
J7LRKPD11000186	|SAPLS_CUS_IMG_ACTIVITY	|IMG Activity: J_7L_REA_LOGFILE	|
J7LRKPD11000187	|SAPLS_CUS_IMG_ACTIVITY	|Data Filter Assgmt Access Seq. Vend.	|
J7LRKRO	|J_7LRKRO	|REA Accruals Analysis/Correction	|
J7LRRE711000110	|SAPLS_CUS_IMG_ACTIVITY	|IMG Activity: J_7L_REA_STEUERUNG	|
J7LRRE711000111	|SAPLS_CUS_IMG_ACTIVITY	|IMG Activity: J_7L_REA_NUMKREISE	|
J7LRRE711000112	|SAPLS_CUS_IMG_ACTIVITY	|IMG Activity: J_7L_REA_BUCHUNGSKR	|
J7LRRE711000113	|SAPLS_CUS_IMG_ACTIVITY	|IMG Activity: J_7L_REA_GEMBUCHKR	|
J7LRRE711000114	|SAPLS_CUS_IMG_ACTIVITY	|IMG Activity: J_7L_REA_LAENDGRUP	|
J7LRRE711000115	|SAPLS_CUS_IMG_ACTIVITY	|IMG Activity: J_7L_REA_FRAKTIONEN	|
J7LRRE711000116	|SAPLS_CUS_IMG_ACTIVITY	|IMG Activity: J_7L_REA_ABGRMELD	|
J7LRRE711000117	|SAPLS_CUS_IMG_ACTIVITY	|IMG Activity: J_7L_REA_AENDFELD_MM	|
J7LRRE711000118	|SAPLS_CUS_IMG_ACTIVITY	|Number Ranges Rec. Declaration Keys	|
J7LRRE711000119	|SAPLS_CUS_IMG_ACTIVITY	|IMG Activity: J_7L_REA_MATERIALART	|

J7LRRE711000120	|SAPLS_CUS_IMG_ACTIVITY	|Data Filters Item Ctgry Sales Doc.	|
J7LRRE711000121	|SAPLS_CUS_IMG_ACTIVITY	|Data Filters Material Type Packaging|	
J7LRRE711000122	|SAPLS_CUS_IMG_ACTIVITY	|Data Filters BOM Usage	|
J7LRRE711000123	|SAPLS_CUS_IMG_ACTIVITY	|Data Filters Item Ctgry BOM	|
J7LRRE711000124	|SAPLS_CUS_IMG_ACTIVITY	|IMG Activity: J_7L_REA_VERPARTEN	|
J7LRRE711000126	|SAPLS_CUS_IMG_ACTIVITY	|IMG Activity: J_7L_REA_VERPEBENEN	|
J7LRRE711000132	|SAPLS_CUS_IMG_ACTIVITY	|IMG Activity: J_7L_REA_ALLG_SCHNIT	|
J7LRRE711000136	|SAPLS_CUS_IMG_ACTIVITY	|Data Filters Customer's Industry Key|	
J7LRRE711000137	|SAPLS_CUS_IMG_ACTIVITY	|REA Change Condition Types	|
J7LRRE711000139	|SAPLS_CUS_IMG_ACTIVITY	|REA Display Condition Types	|
J7LRRE711000140	|SAPLS_CUS_IMG_ACTIVITY	|REA Splitting Filters	|
J7LRRE711000141	|SAPLS_CUS_IMG_ACTIVITY	|REA Weighting Factors	|
J7LRRE711000142	|SAPLS_CUS_IMG_ACTIVITY	|Number Ranges Rec. Declaration Keys |	
J7LRRE711000143	|SAPLS_CUS_IMG_ACTIVITY	|Number Ranges Rec. Declaration Keys |	
J7LRRE711000144	|SAPLS_CUS_IMG_ACTIVITY	|IMG Activity: J_7L_REA_FAKTURAART	|
J7LRRE711000145	|SAPLS_CUS_IMG_ACTIVITY	|IMG Activity: J_7L_REA_VERTRBEBER	|
J7LRRE711000146	|SAPLS_CUS_IMG_ACTIVITY	|IMG Activity: J_7L_REA_PRODHIER	|
J7LRRE711000147	|SAPLS_CUS_IMG_ACTIVITY	|IMG Activity: J_7L_REA_VORGART	|
J7LRRE711000148	|SAPLS_CUS_IMG_ACTIVITY	|IMG Activity: J_7L_REA_BEWEGARTEN	|
J7LRRE711000149	|SAPLS_CUS_IMG_ACTIVITY	|IMG Activity: J_7L_REA_MATBELARTEN	|

J7LRRE711000150	|SAPLS_CUS_IMG_ACTIVITY	|REA Customer-Specific Enhancements	|
J7LRRE711000151	|SAPLS_CUS_IMG_ACTIVITY	|Groups for Material Characteristic	|
J7LRRE711000152	|SAPLS_CUS_IMG_ACTIVITY	|Data Filters Def. Data Filter Types	|
J7LRRE711000153	|SAPLS_CUS_IMG_ACTIVITY	|Number Range Data Filter Keys	|
J7LRRE711000154	|SAPLS_CUS_IMG_ACTIVITY	|Display Data Filters	|
J7LRRE711000155	|SAPLS_CUS_IMG_ACTIVITY	|Data Filters Field Definition	|
J7LRRE711000156	|SAPLS_CUS_IMG_ACTIVITY	|Plants Assigned to CoCd for BOM	|
J7LRRE711000158	|SAPLS_CUS_IMG_ACTIVITY	|Data Filters Access Seq. Hierarchy	|
J7LRRE711000161	|SAPLS_CUS_IMG_ACTIVITY	|Data Filters Access Sequence Asgmt	|
J7LRRE711000162	|SAPLS_CUS_IMG_ACTIVITY	|REA Data Filters Trade Level Comb.	|
J7LRRE711000164	|SAPLS_CUS_IMG_ACTIVITY	|Data Filters Transaction Keys	|
J7LRREN11000156	|SAPLS_CUS_IMG_ACTIVITY	|IMG Activity: Form Groups Decl.Syst.	|
J7LRREN11000157	|SAPLS_CUS_IMG_ACTIVITY	|IMG Activity: Form Group Routines	|
J7LRREN11000158	|SAPLS_CUS_IMG_ACTIVITY	|IMG Activity: Interface Control	|
J7LRREN11000159	|SAPLS_CUS_IMG_ACTIVITY	|IMG Activity: Field Control DME	|
J7LRREN11000160	|SAPLS_CUS_IMG_ACTIVITY	|IMG Activity: J_7L_REA_KONDITIONEN	|
J7LRREN11000161	|SAPLS_CUS_IMG_ACTIVITY	|IMG Activity: J_7L_REA_WARENGRUP	|
J7LRREN11000162	|SAPLS_CUS_IMG_ACTIVITY	|IMG Activity: J_7L_REA_MELDESCHL1	|
J7LRREN11000163	|SAPLS_CUS_IMG_ACTIVITY	|IMG Activity: J_7L_REA_MELDESCHL2	|
J7LRREN11000164	|SAPLS_CUS_IMG_ACTIVITY	|IMG Activity: Accruals Correction	|

J7LRREN11000166	|SAPLS_CUS_IMG_ACTIVITY	|IMG Activity: Activate Auto.AccrCorr|
J7LRREN11000167	|SAPLS_CUS_IMG_ACTIVITY	|IMG Activity: Assign Conditions |
J7LRREN11000168	|SAPLS_CUS_IMG_ACTIVITY	|IMG Activity: Accrual Corr. Analysis|
J7LRREN11000169	|SAPLS_CUS_IMG_ACTIVITY	|IMG Activity: Document Flow Filters |
J7LRREN11000170	|SAPLS_CUS_IMG_ACTIVITY	|IMG Activity: Single Access Doc.Flow|
J7LRREN11000171	|SAPLS_CUS_IMG_ACTIVITY	|IMG Activity: Document Flow Path |
J7LRREN11000172	|SAPLS_CUS_IMG_ACTIVITY	|IMG Activity: Doc. Flow Access Seq. |
J7LRREN11000173	|SAPLS_CUS_IMG_ACTIVITY	|IMG Activity: Document Eval. Asgmt |
J7LRREN11000175	|SAPLS_CUS_IMG_ACTIVITY	|IMG Activity: J_7L_REA_SOKOA |
J7LRREN11000176	|SAPLS_CUS_IMG_ACTIVITY	|IMG Activity: J_7L_REA_TEXT_KOND |
J7LRREN11000177	|SAPLS_CUS_IMG_ACTIVITY	|IMG Activity: Consistency Check |
J7LS	|SAPMJ7LF	|REA Customiz.: Data Filter Splitting|
J7LSTO	|J_7LPUB1	|REA Document: Cancellation |
J7LTSL	|J_7LPUB1	|REA Document: Process Test Run |
J7LU	|J_7LCDMM_NEU	|REA Material Master Field Changes |
J7LUTILITY1	|J_7LTMC6	|J_7LTMC6 |
J7LUTILITY10	|J_7L_CORRECT_ART_FIELDS	|J_7L_CORRECT_ART_FIELDS |
J7LUTILITY11	|J_7L_PACK_VERSIONING	|J_7L_PACK_VERSIONING |
J7LUTILITY12	|J_7L_ART_VERSIONING	|J_7L_ART_VERSIONING |
J7LUTILITY13	|J_7L_ART_DATA_MIGRATION	|J_7L_ART_DATA_MIGRATION |

J7LUTILITY14	|J_7L_PACK_DATA_MIGRATION	|J_7L_PACK_DATA_MIGRATION	|
J7LUTILITY15	|J_7L_CREATE_DEC_KEY	|J_7L_CREATE_DEC_KEY	|
J7LUTILITY16	|J_7L_CORRECT_CONDITION_BUKRS	|J_7L_CORRECT_CONDITION_BUKRS	|
J7LUTILITY17	|J_7L_CORRECT_VRKME	|J_7L_CORRECT_VRKME	|
J7LUTILITY18	|J_7L_PACK_MATTYPE_DATA	|J_7L_PACK_MATTYPE_DATA	|
J7LUTILITY19	|J_7L_PACK_PARTNER_DATA	|J_7L_PACK_PARTNER_DATA	|
J7LUTILITY2	|J_7L_ABLSKO_AUT_EXECUTION	|J_7L_ABLSKO_AUT_EXECUTION	|
J7LUTILITY20	|J_7L_ART_DELETE	|Delete REA Article	|
J7LUTILITY21	|J_7L_PACK_DELETE	|Delete REA Packaging	|
J7LUTILITY22	|J_7L_PARTN_DELETE	|Delete REA Partners	|
J7LUTILITY23	|J_7L_ART_ATTRIBUTE_MOVE	|REA Article: Data Migration	|
J7LUTILITY24	|J_7LCHKASV	|Workflow Article Consistency Check	|
J7LUTILITY25	|J_7LCHKVP	|Workflow Packaging Consistency Check	|
J7LUTILITY26	|J_7LLOG_ANALYSER	|Workflow Log Analysis	|
J7LUTILITY27	|J_7L_ART_HEADER_DATA	|Edit Article Header Data	|
J7LUTILITY29	|J_7L_ART_PARTNER_REP	|REA Article: Change Recycl. Partner	|
J7LUTILITY3	|J_7L_ANALYSE_VERSION	|J_7L_ANALYSE_VERSION	|
J7LUTILITY30	|J_7L_PACK_PARTNER_REP	|REA Packaging: Change Recycl.Partner	|
J7LUTILITY31	|J_7L_CHECK_REA	|Check REA	|
J7LUTILITY4	|J_7L_CHANGE_ENTNR	|J_7L_CHANGE_ENTNR	|

J7LUTILITY5	|J_7L_CORRECT_CONDITION_RECORDS	|J_7L_CORRECT_CONDITION_RECORDS	|
J7LUTILITY6	|J_7L_CORRECT_PACK2ART_ASSIGN	|J_7L_CORRECT_PACK2ART_ASSIGN	|
J7LUTILITY7	|J_7L_CORRECT_V03_VPART_HDLST	|J_7L_CORRECT_V03_VPART_HDLST	|
J7LUTILITY8	|J_7L_EAR_NETGEW_TRANSFER	|J_7L_EAR_NETGEW_TRANSFER	|
J7LUTILITY9	|J_7L_MOVE_VPART_V01_V03	|J_7L_MOVE_VPART_V01_V03	|
J7LV11	|SAPMJ7LV1	|Create REA Document	|
J7LV13	|SAPMJ7LV1	|Display REA Document	|
J7LV14	|SAPMJ7LV1	|Cancel REA Document	|
J7LV15	|SAPMJ7LV1	|REA Document: Create Test Run	|
J7LVERSION	|J_7LVERSION	|REA Version Information	|
J7LW	|J_7LIKV1	|REA Inf. Cost Analysis: Packaging	|
J7LX	|J_7LCDJL	|REA General Field Changes	|
J7LXN	|J_7LCDJLN	|REA General Field Changes	|
J7LY	|SAPMSNUM	|Number Range Maintenance: J_7LFKEY	|
J7LZ	|J_7LCDRV	|REA Packaging Field Changes	|
J7LZN	|J_7LCDRVN	|REA Packaging Field Changes	|
JARC	|MENUJARC	|IS-M: Archiving Development	|
JB02	|MENUJB02	|Bank Single Transaction Costing	|
JB04	|MENUJB04	|Bank Risk Management	|
JB05	|MENUJB05	|IS-B: Bank regulatory reporting	|

JB06	|MENUJB06	|Bank RM Configuration Menu	|
JB07	|MENUJB07	|IS-B: Settings menu - bank reg.rep.	|
JB08	|MENUJB08	|Bank STC Configuration Menu	|
JB09	|	|Maintain Bank Products	|
JB0A	|	|Maintain Sender Programs	|
JB0B	|MENUJB0B	|Maintain Financial Conditions	|
JB0C	|	|Maintain Product Type	|
JB0J	|MENUJB0J	|Treasury Master Data	|
JB0K	|RJBTKALO	|Costing Call	|
JB0K_VT_OLD	|RJBTKALO	|IS-B: Costing Call VT (Old)	|
JB0N	|	|Display Bank Products	|
JB0O	|SAPMJBDK	|Copy Company Code	|
JB0P	|RJBTPRAZ_APL	|Display and Delete Logs	|
JB0R	|RJBTKALR	|Backdating	|
JB0R_VT_OLD	|RJBTKALR	|IS-B: Back-Dated Transaction:VT(Old)	|
JB0U	|	|Maintain Product Variants	|
JB0V	|	|Display Product Variants	|
JB0W	|	|Change Transaction Differentiation	|
JB0X	|	|Display Transaction Differentiation	|
JB12	|MENUJB12	|Limit Management	|

JB121	|	| Definition	|
JB16	|RJBTKRLT	| Costing Rule List	|
JB18	|RJBTKMP	| Display Req./Opt.Control	|
JB19	|MENUJB19	| Asset/Liability Management	|
JB1C	|	| Display Product Type	|
JB1E	|	| Display Financial Conditions Types	|
JB1F	|	| Maintain Bank Product Assign.	|
JB1G	|	| Display Bank Product Assignmnt	|
JB1K	|RJBTKALK00	| Update costing	|
JB20	|	| Maturity Pattern	|
JB21	|	| Maturity Pattern - Volume Assignment	|
JB22	|RJBTKALB	| Calculate Core Deposits	|
JB2X	|MENUJB2X	| Securities	|
JB3M	|RTRFIENM	| List of curr. supported field names	|
JB3P	|RKDBATV3	| Maintain variant groups	|
JB3Q	|RKDBAT02	| Maintain Variants	|
JB3R	|RKDBATV4	| Schedule variant group	|
JB3S	|RKDBATV5	| Define variant group	|
JB41	|SAPMV13A	| Create SD Condition	|
JB42	|SAPMV13A	| Change SD Condition	|

JB43	|SAPMV13A	|Display SD Condition	|
JB46	|	|Maintain Costing Sheet	|
JB47	|	|Maintain SD Condition Types	|
JB48	|	|Maintain Access Sequence	|
JB49	|SAPMV12A	|Create SD Condition Table	|
JB4A	|SAPMV12A	|Change SD Condition Table	|
JB4B	|SAPMV12A	|Display SD Condition Table	|
JB4C	|SAPMV13A	|Create SD Condition using Template	|
JB4L	|SAPMV14A	|Create List of Conditions	|
JB4N	|SAPMV14A	|Change List of Conditions	|
JB4O	|SAPMV14A	|Display List of Conditions	|
JB4Q	|SAPMV14A	|Execute List of Conditions	|
JB4X	|MENUJB4X	|Money market	|
JB5X	|MENUJB5X	|Forex	|
JB68	|RJBINTZK	|Interpolate yield curves	|
JB69	|SAPMJBDZ	|Maintain Int. Rates for Yield Curves	|
JB69T	|SAPMJBDZ	|TimeOFday dep. IR's for Zcurves pfl	|
JB6X	|MENUJB6X	|Derivatives	|
JB72	|	|Display int.rates for ref.int.rate	|
JB72T	|	|IR's for timeOFday dep. ref. int.	|

JB73	|	|Display int. rates for date	|
JB73T	|	|TimeOFday dep. IR's for date	|
JB81	|SAPMJBD1	|Maintain account	|
JB88	|	|Maintain Output Fields	|
JB91	|	|Maintain Aggregation	|
JB92	|	|Display Aggregation Value Fields	|
JB99	|MENUJB99	|Test Menu ONLINE Integration	|
JBA1	|	|Maintain Base Portfolio	|
JBA2	|	|Maintain Cash Flow Type	|
JBA3	|	|Maintain balance type	|
JBA4	|	|Maintain Maturity Scenario	|
JBA5	|	|Maintain summarization rule	|
JBA6	|	|Assign Summarization Rule to CF Type	|
JBA7	|	|Assign Summ. Rule to Balance Type	|
JBA8	|	|Maintain RM-FIMA Costing Rule	|
JBA9	|	|Assign RM-FIMA to Cash Flow Type	|
JBAA	|	|Assign RM-FIMA to Balance Type.	|
JBAB	|	|Maintain Settings for Maturity Scen.	|
JBAC	|	|Maintain Risk Hierarchy	|
JBAD	|	|Risk hierarchy node	|

JBAE	|	|RM Maintain Risk Factors	|
JBAF	|	|Maintain Characteristics for View	|
JBAI	|RJBRSTDB	|Load saved Dataset	|
JBAJ	|	|Risk hierarchy node	|
JBAL	|	|Overview of Analysis Structures	|
JBAN	|RJBRCUS1	|Update Field Catalog	|
JBAO	|	|Allocate Index to Securities ID	|
JBAP	|SAPMJBRA	|Create Maintain Analysis Structures	|
JBAS	|RJBRSTDS	|Save Dataset	|
JBAT	|SAPMKKB5	|Report Selection	|
JBAX	|RJBRSTDD	|Delete Saved Dataset	|
JBAY	|	|Maintain Beta Factor Type	|
JBAZ	|	|Maintain Beta Factors	|
JBA_US_MD_NIPL	|	|ALM - Master Data Maint.	|
JBB0	|SAPMJBD6	|Create Position Object	|
JBB1	|SAPMJBD6	|Change Position	|
JBB2	|SAPMJBD6	|Display Position	|
JBB3	|SAPMJBD6	|IS-B. Edit Position Values	|
JBB4	|SAPMJBD6	|Display Position Values	|
JBB5	|RKCMKCGD	|Edit characteristics	|

JBB6	|RKCMKCGD	|Edit Value Fields	|
JBBA	|RJBAUFWP	|Position Generation - Securities	|
JBBB	|RJBAUFB	|Position Determ.-Stock Ex.Der.	|
JBBD	|RJBAUFDE	|Forex Position Determination	|
JBBE	|MENUJBBE	|Valuation Setting	|
JBBEW	|SAPMJBDBEW	|Maintain Position Changes	|
JBBEWE1	|	|Valuation Setting	|
JBBG	|MENUJBBG	|Position Groups	|
JBBG1	|	|Define Position Groups	|
JBBM	|MENUJBBM	|Positions	|
JBBPU	|RJBDREOFCEBPUM	|Reorg.of Field Cat.for BP Conversion	|
JBBW	|	|Customize Valuation in Company Code	|
JBC0	|	|Sample Customizing - Organization	|
JBC1	|	|Sample Customizing - Basis Data	|
JBC2	|	|Sample Customizing - Treasury	|
JBC3	|	|Sample Customizing - Basis	|
JBC4	|	|Sample Customizing - Money Market	|
JBC5	|	|Sample Customizing - Forex	|
JBC6	|	|Sample Customizing - Derivatives	|
JBC7	|	|Sample Customizing - Securities	|

JBC8	|	|Sample Customizing - Loans	|
JBC9	|	|Sample Customizing - Accounts	|
JBCA	|	|Sample Customizing - Services	|
JBCAPAACT	|RJBCAPAACT	|BCA: FO Integration of Prof. Anal.	|
JBCB	|	|Sample Customizing-Non-Int.Positions	|
JBCBCA	|	|Customizing BCA Accts Non-Critical	|
JBCC	|	|Delta Customizing - Derivatives	|
JBCD	|	|Delta Customizing - Loans	|
JBCDLI	|	|Display Condition Lists	|
JBCDLITY	|	|Display List Types for Cond. Lists	|
JBCDPERTY	|	|Assign Cond. Types to List Types	|
JBCE	|	|Delta Customizing - Securites	|
JBCF	|SAPL0K01	|Maintain Condition Type	|
JBCFTRANSAKTION	|SAPMJBCFTRANSACTION	|Maint. Trans. Cash Flow Transaction	|
JBCG	|	|Sample Customizing - Process Costs	|
JBCH	|	|Delta Customizing - Accounts	|
JBCI	|	|Delta Customizing - Loans	|
JBCJ	|	|Delta Customizing - Derivatives	|
JBCK	|	|Delta Customizing: ABC 4.02	|
JBCL	|	|Delta Cust.: Basic Data 4.02	|

JBCM	|	|Delta Cust.: Loans 4.02	|
JBCN	|	|Delta Cust.: Money Market 4.02	|
JBCO	|	|Sample Customizing: Volumen Costing	|
JBCP	|	|Customizing: Vol. Cost. Not Critical	|
JBCQ	|	|Customizing: Var.Trans. Not Critical	|
JBCR	|	|Goto currency redemption	|
JBCS	|	|Flow Type	|
JBCT	|	|Customize Flow Type	|
JBCTVT_NEBP	|	|Assign New Bank Products	|
JBCTVT_NEBPVR	|	|Assign Bank Product Variant	|
JBDAC_DEL	|RJBDAC_DEL	|Deletion of Account Master Data	|
JBDBALCOST	|	|Volume Cost. Costing Rule Derivation	|
JBDCD	|JBD_CHGPTR_DELETE	|Delete Change Pointers	|
JBDCPNUM	|	|No. Range Maint.: Object JBD_CPID	|
JBDCR	|JBD_CHGRELCUST	|Change Relevance	|
JBDDRBCA1	|RJBDDRBCA1	|BCA: Maintain Derivation Strategy	|
JBDDRBCA2	|RJBDDRBCA2	|BCA: Maintain Rule Entries	|
JBDDRDERIV1	|RJBDDRDERIV1	|Derivatives: Maintain Deriv. Strat.	|
JBDDRDERIV2	|RJBDDRDERIV2	|Derivatives: Maintain Rule Entries	|
JBDDRFGDT1	|RJBDDRFGDT1	|Gen. Trans: Maintain Deriv. Strat.	|

JBDDRFGDT2	|RJBDDRFGDT2	|Gen. Trans: Maint. Rule Entries	|
JBDDRFX1	|RJBDDRFX1	|Forex: Maintain Derivation Strategy	|
JBDDRFX2	|RJBDDRFX2	|Forex: Maintain Rule Entries	|
JBDDRLOAN1	|RJBDDRLOAN1	|Loans: Maintain Derivation Strategy	|
JBDDRLOAN2	|RJBDDRLOAN2	|Loans: Maintian Rule Entries	|
JBDDRRM1	|RJBDDRMONEY1	|Money Market:Maintain Deriv.Strategy	|
JBDDRRM2	|RJBDDRMONEY2	|Money Market: Maintain Rule Entries	|
JBDDRORD1	|RJBDDRORDER1	|Order: Derivation Strategy	|
JBDDRORD2	|RJBDDRORDER2	|Order: Maintian Rule Entries	|
JBDDRSTX1	|RJBDDRSTOCK1	|Positions: Maintain Deriv. Strategy	|
JBDDRSTX2	|RJBDDRSTOCK2	|Positions: Maintain Rule Entries	|
JBDDRVT1	|RJBDDRVT1	|Variable Transaction: Deriv. Strat.	|
JBDDRVT2	|RJBDDRVT2	|Var. Trans: Maintain Rule Entries	|
JBDEA	|JBD_EXPACTCUST	|Export Settings	|
JBDEM	|JBD_CHGPTR_MONITOR	|Overview of Change Pointers	|
JBDER	|JBD_EXPRELCUST	|Export Relevance	|
JBDERH	|	|Main Setting for Export Relevance	|
JBDEX	|JBD_EXPORT	|Start Export	|
JBDFOAC_DEL	|RJBDFOAC_DEL	|Deletion of Acct Financial Objects	|
JBDFOLN_DEL	|RJBDFOLN_DEL	|Deletion of Loan Financial Objects	|

JBDFOSV_DEL	|RJBFOSV_DEL	|Deletion of FO for Services	|
JBDFOVT_DEL	|RJBFOVT_DEL	|Deletion of Financial Objects of VT	|
JBDFTP	|RJBFUTRAPRIC	|FTP Update in PC Accounting	|
JBDIL02	|JBD_CPIL_FP	|Initial Load: Security Class Data	|
JBDIL03	|JBD_CPIL_SETR	|Initial Load: Security Order	|
JBDIL04	|JBD_CPIL_DETR	|Initial Load: Listed Derivatives	|
JBDIL05	|JBD_CPIL_LOAN	|Initial Load: Loans	|
JBDIL07	|JBD_CPIL_FX	|Initial Load: Forex Transactions	|
JBDIL08	|JBD_CPIL_BP	|Initial Load: Business Partner	|
JBDIL09DETR	|JBD_CPIL_POS_DETR	|Initial Load: Listed Der. Positions	|
JBDIL09FX	|JBD_CPIL_POS_FX	|Initial Load: Forex Positions	|
JBDIL09SETR	|JBD_CPIL_POS_SETR	|Initial Load: Security Order Positns	|
JBDIL11	|JBD_CPIL_POS_VC	|Initial Load: Position Change	|
JBDIL12	|JBD_CPIL_FTD	|Initial Load: Fixed-Term Deposit	|
JBDIL13	|JBD_CPIL_CP	|Initial Load: Commercial Paper	|
JBDIL14	|JBD_CPIL_FRA	|Initial Load: FRA	|
JBDIL15	|JBD_CPIL_SWAP	|Initial Load: Swap	|
JBDIL16	|JBD_CPIL_VATR	|Initial Load: Variable Transactions	|
JBDIL18	|JBD_CPIL_GETR	|Initial Load: Generic Transactions	|
JBDIL19	|JBD_CPIL_FCTY	|Initial Load: Facilities	|

JBDIL20	|JBD_CPIL_COLL	|Initial Load: Collateral	|
JBDIL21	|JBD_CPIL_MD_SE	|Initial Load: Security Prices	|
JBDIL22	|JBD_CPIL_MD_FX	|Initial Load: Exchange Rates	|
JBDIL23	|JBD_CPIL_MD_IR	|Initial Load: Interest Rates	|
JBDIL24	|JBD_CPIL_MD_IX	|Initial Load: Indexes	|
JBDIL25	|JBD_CPIL_LIMIT	|Initial Load: Limits	|
JBDIL30	|JBD_CPIL_REL	|Initial Load: BP Relationship	|
JBDIL31	|JBD_CPIL_MD_VOSE	|Initial Load: Security Volatilities	|
JBDIL32	|JBD_CPIL_MD_VOIX	|Initial Load: Index Volatility	|
JBDIL33	|JBD_CPIL_MD_VOFX	|Initial Load: Currency Volatility	|
JBDIL34	|JBD_CPIL_MD_VOIR	|Initial Load: Interest Volatility	|
JBDK	|	|Customize Exchange Rate Type	|
JBDLN_DEL	|RJBDLN_DEL	|Deletion of Loan Master Data	|
JBDM	|MENUJBDM	|IS-B: Loans	|
JBDO	|SAPMJBDO	|Financial Object	|
JBDO_VT_OLD	|SAPMJBDO	|Old Initial Screen in FO f. VT (Old)	|
JBDRDARL	|RKEDRCALLJBDRDARL	|Bank Product from Loan	|
JBDRVATR	|RKEDRCALLJBDRVATR	|Bank Product from Variable Trans.	|
JBDSV_DEL	|RJBDV_DEL	|Deletion of Services	|
JBDVT_DEL	|RJBDVT_DEL	|Deletion of Master Data of Var.Trans	|

JBD_AFX_ACT	|	|No. Range Maintenance Object:AFX_ACT|
JBD_AFX_CUST_DEPLOY	|AFX_CUSTOMIZING_DEPLOY	|Use Global Control |
JBD_COLL_ARCH_CUS	|	|Customizing Object COLL_ARCH |
JBD_DEL_PROT	|RJBD_DEL_PROT	|Display of Deletion Logs |
JBD_FCTY_ARCH_CUS	|	|Customizing Object FCTY_ARCH |
JBD_FOBJ_ARCH_CUS	|	|Customizing Object FOBJ_ARCH |
JBD_FOCF_ARCH_CUS	|	|Customizing Object FOCF_ARCH |
JBD_GAP_ARCH_CUS	|	|Customizing for Object GPAN_ARCH |
JBD_GETR_ARCH_CUS	|	|Customizing Object GETR_ARCH |
JBD_GTVS_ARCH_CUS	|	|Customizing Object GTVS_ARCH |
JBD_LOAN_ARCH_CUS	|	|Customizing Object LOAN_ARCH |
JBD_VTBA_ARCH_CUS	|	|Customizing Object VTBA_ARCH |
JBD_VTMD_ARCH_CUS	|	|Customizing Object VTMD_ARCH |
JBD_VTTO_ARCH_CUS	|	|Customizing Object VTTO_ARCH |
JBD_VT_OLD_CUST	|RJBD_VT_OLD_CUST_CALL	|Customizing: Variable Trans. (Old) |
JBFR	|	|Customize Function per Register |
JBFS	|	|Maintain Due Date Scenario |
JBG0	|SAPMKEA3_NEW	|CO-PA Bank: Edit Operating Concern |
JBG00	|SAPMKEA3	|CO-PA Bank: Edit Operating Concern |
JBGK	|SAPMJBD7	|Maintain Yield Curve Types |

JBHTL	|RJBRHITRL	|Translate Characteristic Hierarchies|
JBHTR	|RJBRHITR	|Transport Characteristic Hierarchies|
JBI1	|RKE_CALL_PA_SSTRCV	|PA transfer structure CO
JBIR	|	|Goto reference interest rates
JBIRM	|	|Reference Interest Rate Maintenance|
JBIRMTD	|	|Goto time-dependent int. rate. maint|
JBJJ	|	|Display Assgmt of Bal.Type>Cost.Rule|
JBJK	|	|Change Assgmt of Bal.Type>Cost.Rule|
JBK1	|SAPMKES1	|Preliminary Costing: Create Form
JBK2	|SAPMKES1	|Preliminary Costing: Change form
JBK3	|SAPMKES1	|Preliminary Costing: Display Form
JBKA	|RJBTKA1	|SAP Banking: Costing Sheet Analysis|
JBKR	|	|Customize Account Assignment Ref.
JBKW	|SAPLJBKWTP	|Actual Process Allocation: Fin. Obj.|
JBL7	|	|Current Settings Market Risk
JBLDC	|SAPMJBLC	|Var. Transaction Ledger Dimensions|
JBLF	|RKCDLMON	|Determine Log Number
JBLM	|	|Block Size for EDT
JBLS	|	|Bank Profit.Analysis - Curr.Settings|
JBLZ	|MENUJBLZ	|Maturity band

JBLZB1	|	|Maturity band	|
JBLZB2	|	|Maturity band	|
JBM0	|	|Maintain Eval.Types (Addition)	|
JBM1	|	|Maintain Eval Types - Value Fields	|
JBM10	|RJBEUVTS	|Euro Reversal: Variable Transaction	|
JBM2	|SAPMJBM0	|Maint. Transact. Disbursements	|
JBM3	|SAPMJBE0	|SAP Banking: EURO Log Administration	|
JBM4	|SAPMJBEU	|SAP Banking: EURO Conversion Lo/FT	|
JBM5	|RJBEURKK	|EURO Conversion: Current Accounts	|
JBM6	|RJBEUKKS	|EURO Conv.: Current Accnts (Reverse)	|
JBM7	|RJBEURWP	|EURO Conversion Security	|
JBM8	|RJBEUWPS	|EURO Conversion Security (Cancel)	|
JBM9	|RJBEURVT	|Euro Conversion: Variable Transact.	|
JBMK	|SAPMJBMK	|Required/Optional Fields	|
JBMS	|RJBRMSSE	|Set filter for messages	|
JBMT	|SAPMMTSK	|Multitasking Maintenance	|
JBMT1	|	|Evaluation Categories in SEM	|
JBMT2	|	|Parallel Processing Settings	|
JBMU	|SAPMJBMU	|Display Required/Optional Fields	|
JBMVT	|MENUJBMVT	|Business Partner Configuration Menu	|

JBMVWORK	|MENUJBMVWORK	|Business Partner Configuration Menu |
JBMVWORK2	|MENUJBMVWORK2	|Business Partner Configuration Menu |
JBN1	|	|
JBN4	|	|
JBN5	|	|
JBNKGS	|	|
JBNPV	|	|Maintain NPV |
JBPB	|	|Define Period Block |
JBPD	|	|Update Character. for Process Costs |
JBPERIOD	|SAPMJBPERIOD	|Period values |
JBPF	|	|Customize Portfolio Data |
JBPH	|MENUJBPH	|Portfolio hierarchy |
JBP_CUS_DIST_DER1	|RJBP_DIST_DERI	|Derivation Strategy DIS1 (Distrib.) |
JBP_DIST_TRO	|RJBP_DIST	|Distribution (Treasury Offset) |
JBR0	|SAPMJBRSN	|Maintain Market Data Shifts |
JBR0_OLD	|SAPMJBRS	|Maintain Market Data Shifts |
JBR1	|RJBRCHEK	|Check Selected Settings |
JBR10	|	|RM: Maintain External Key Figures |
JBR10EXT	|SAPMJBR10	|External Key Figures for FO |
JBR10S	|SAPMJBR10	|RM: Display External Key Figures |

JBR10U	|SAPMJBR10	|RM: Maintain External Key Figures	|
JBR2	|RJBRSTDSHOW	|Display Saved Data	|
JBR3	|RJBRCFKZ	|Assign Flow Type to Cash Flow Indic.	|
JBR4	|RRMPH001	|Delete Portfolio Hierarchies	|
JBR4E	|RRMPH001	|Deactivate Portfolio Hierarchies	|
JBR5	|RJBRPHUPD	|Update Portfolio Hierarchy	|
JBR6	|RJBRSIDE	|Delete View	|
JBR7	|RJBRSLZB	|Display Maturity Band	|
JBR8	|RJBRPHAD	|Adjust Portfolio Hierarchy	|
JBR9	|RJBRBPAG	|Report for Aggr. Base Portfolio Data	|
JBRA	|	|Assign Product Type -> Eval. Type	|
JBRALMART	|RJBGAPART	|Maintain ALM Valuation Type	|
JBRB1	|	|Summarization Rule - Default Setting	|
JBRB2	|	|Summarization Rule - Spec. Settings	|
JBRBP	|RJBRBPRES	|Reorganize Base Portfolios	|
JBRBPC	|RJBR_CALC_MARKET_VAL_FOR_BOND	|Bond Price Calculator	|
JBRCPAACT	|RJBRCPAACT	|GT: FO Integration for PA	|
JBRCT	|RJBRCVTR	|RM: Transport of Char. Values	|
JBRCU	|RJBRVCU	|Edit Characteristic Values	|
JBRCV	|RJBRCVAP	|Maintenance of Characteristic Values	|

JBRDELSVGP	|RJBRDELSVGAP	|Deletion of Gap Results	|
JBRDG	|RJBRDERG	|Generate Program for Char.Derivation|	
JBRDR	|	|Settings for Char. Derivation	|
JBRDV	|RJBRDRVAL	|Maintain Derivation of Rule Entries	|
JBRE	|	|Customize Register	|
JBREVAL	|RJBRAUSWT	|Maintain Evaluation Type	|
JBRF0	|RJBRRMSP	|Collective Processing of FOs	|
JBRF0_VT_OLD	|RJBRRMSP	|Collective Processing of FOs	|
JBRFG	|SAPMKCGF	|Edit field groups	|
JBRG0	|	|Default Settings for Gap Analysis	|
JBRG1	|	|Spec. Eval. Control for Gap Analysis|	
JBRGE	|RJBRTGE	|Generate Program Env.for A.Structure|	
JBRGV	|RJBGENV	|Reorganize Maintenance Modules	|
JBRI	|RJBRNV02	|Risk Management: Grid Analysis	|
JBRIN	|RJBRSIIN	|Initialize view	|
JBRJ	|RJBRNV01	|Risk Mgmt: Sensitivity Analysis	|
JBRK	|RRMPH001	|Display Portfolio Hierarchies	|
JBRKA	|RJBPHSH	|Display Portfolio Hierarchy (old)	|
JBRLZB	|RJBLZB	|Maintain Maturity Band	|
JBRM	|	|Valuation Rules - Evaluation Type	|

JBRMP0	|RJBRMPRT	|Logs for Financial Object	|
JBRMP1	|RJBRMPRT	|Logs for Portfolio Hierarchies	|
JBRN	|RJBRVREGC	|Restructuring per View	|
JBRNR	|RJBRNROB	|Number Range Administration	|
JBRN_VT_OLD	|RJBRVREGC	|Restructuring per View	|
JBROZ	|	|RM Gap Calc. of TP using Costing	|
JBROZPROT	|RJBRGAPOZPROT	|Log of TP Determination	|
JBRP	|	|Customize Report Functions	|
JBRP0	|RJBRPHUPDA	|Update Portfolio Hierarchy (Experts)	|
JBRPLANV	|RALMPLANPARAM_02	|Maintenance of Planning Variables	|
JBRQ	|	|Valuation Rules	|
JBRR	|SAPMJBRR_CLASS	|Maintain Risk Hierarchy	|
JBRT	|RJBRSVAC	|ALM Simulation	|
JBRTOBJ	|RJBRSVAC	|ALM Single Value Analysis	|
JBRTOBJ_CFM	|RJBRSVAC	|ALM Single Value Analysis for TRM	|
JBRTUP	|RJBRSVGAPUPDATE	|Update Saved Gap Results	|
JBRTUPPROT	|	|Information on Saved Gap Results	|
JBRT_CFM	|RJBRSVAC	|ALM Simulation for TRM	|
JBRU	|RJBRSVAC	|Single Value Analysis: Sensitivity	|
JBRUD	|RJB_REUSE_DISPLAY	|Banking Reuse Library Display	|

JBRUM	|RJB_REUSE_MAINT	|Banking Reuse Library Maintenance	|
JBRW	|RRMPH001	|Generate Portfolio Hierarchy	|
JBRX	|RJBRSVAC	|Single Value Analysis: NPV	|
JBRY	|RJBRSVAC	|Single Value Analysis: Hist. Sim.	|
JBRZ	|RJBRDRCL	|Maintain Derivation Strategy	|
JBR_GPTP_ARCH_CUS	|	|Customizing Object GPTP_ARCH	|
JBSTCOND	|SAPLJBACOND	|Maintain Standard Conditions	|
JBSTNK	|	|	|
JBSV	|SAPMJBDD	|Maintain Service	|
JBSY	|MENUJBSY	|IS-B: Treasury Master Data	|
JBT1	|SAPMJBTR	|Maintain Costing Rule	|
JBTA	|SAPMJBTR	|Costing Rule for Node Costing	|
JBTLVORMERK	|SAPMJBTLVORMERK	|Maintain LS Selection Table	|
JBTLVORMERKVERARB	|RJBTLVORMERK	|Edit LS Selection Table	|
JBTM	|MENUJBTM	|SAP R/3 Top Menu	|
JBTZ	|SAPMJBTZ	|Maintain Cash Flow	|
JBT_RECONC_LOAN_PAFO	|RJBTLVORMERKVERARB	|Reconciliation: Fin. Obj. and Loans	|
JBUB	|	|Non-Int. Bearing Positions: Maintain	|
JBV0	|	|Maintain Master Data of Volatilities	|
JBV61	|	|Assign Ref. Int. Rates to Vol. Names	|

JBV62	|	|Assign Currency Pair to Vol. Names	|
JBV63	|	|Assign Sec.ID No. to Volatility Name	|
JBV64	|	|Assign Index to Volatility Name	|
JBVL	|MENUJBVL	|Volatilities	|
JBVT	|	|Activity Category Customizing	|
JBVT0001	|BUSVIEWS	|VT Control: Application	|
JBVT0002	|BUSVIEWS	|VT Control: Field Groups	|
JBVT0003	|BUSVIEWS	|VT Control: Views	|
JBVT0004	|BUSVIEWS	|VT Control: Sections	|
JBVT0005	|BUSVIEWS	|VT Control: Screens	|
JBVT0006	|BUSVIEWS	|VT Control: Screen Sequence	|
JBVT0007	|BUSVIEWS	|VT Control: Business Trans. Events	|
JBVT0008	|BUSVIEWS	|VT Control: CUA Standard Functions	|
JBVT0009	|BUSVIEWS	|VT Control: CUA Additional Functions	|
JBVT0010	|BUSVIEWS	|VT Control: Matchcode	|
JBVT0011	|BUSVIEWS	|VT Control: Screen Fld -> DB Field	|
JBVT0013	|BUSVIEWS	|VT Control: Role Categories	|
JBVT0014	|BUSVIEWS	|VT Control: Role Category Groupings	|
JBVT0015	|BUSVIEWS	|VT Control: Application Transactions	|
JBVT0016	|BUSVIEWS	|VT Control: Tables	|

JBVT0018	|BUSVIEWS	|VT Control: Activities	|
JBVT0019	|BUSVIEWS	|VT Control: Field Mod. per Activity	|
JBVTCH	|BUSSTART	|Change Variable Transaction	|
JBVTCR	|BUSSTART	|Create Variable Transaction	|
JBVTDEL	|JBVTDELEO	|Delete Variable Transaction	|
JBVTPAACT	|RJBVTPAACT	|Var. Trans.: FO Integ. Prof. Anal.	|
JBVTSH	|BUSSTART	|Display Variable Transaction	|
JBW0	|SAPMKCEE	|Execute Report	|
JBW0_MONITOR	|SAPMJBW0_MONITOR	|Display Selection of Frozen Data	|
JBW1	|SAPMKCEE	|Create Report	|
JBW2	|SAPMKCEE	|Change Report	|
JBW3	|SAPMKCEE	|Display Report	|
JBW4	|SAPMKES1	|Create Form	|
JBW5	|SAPMKES1	|Change Form	|
JBW6	|SAPMKES1	|Display Form	|
JBW7	|SAPMKEFB	|Maintain authorization obj. present.	|
JBW8	|SAPMKEFB	|Display authorization obj.presentatn|	|
JBWA	|RKKBRPTR	|Access Report Tree	|
JBWB	|RKDBAT02	|Maintain Batch Variants	|
JBWC	|SAPMKCIC	|Comments Management: Treasury	|

JBWG	|RKE_CALL_VC_TKEP7	|Characteristic Groups for RM	|
JBWH	|SAPMKXHI	|Maintain hierarchy	|
JBWK	|RKDMKCIK	|Maintain key figures	|
JBWM	|SAPMKCB9	|Test Monitor: RM Drilldown Reporting	|
JBWO	|RKCOBTR2	|Transport Reports	|
JBWP	|RKCOBTR4	|Transport forms	|
JBWPORD	|SAPMJBWPORD	|Securities Order Maint. Transaction	|
JBWPORD_ANZ	|SAPMJBWPORD	|Display Securities Order Directly	|
JBWPR	|RJBREIF	|RM: Display Interface Programs	|
JBWQ	|RKCOBTR3	|Import reports from client 000	|
JBWR	|RKCOBTR5	|Import Forms from Client 000	|
JBWS	|RKDSTRUC	|Display structure	|
JBWT	|RKCTRTX1	|Translation Tool - Drilldown Report.	|
JBWU	|SAPMKCB9	|Convert drilldown reports	|
JBWV	|RKES0101	|Maintain Global Variable	|
JBWW	|SAPMKCC0	|Mainten.curr.conversion type TMR	|
JBWX	|RKDREOBE	|Reorganize Drilldown Reports	|
JBWY	|RKDREODA	|Reorganize Report Data	|
JBWZ	|RKDREOFO	|Reorganize Forms	|
JBW_AM_COA_1	|RJSBW_AM_COA_LEVEL	|IS-M: Determine BW Classificat.Again	|

JBW_AM_COA_2	|RJSBW_AM_COA_UNLOAD	|IS-M: Unload Contracts from BW	|
JBYC	|RJBRATES	|Overview/Maintenance of Yield Curves	|
JBZK	|SAPLOWP1	|Assign Condition Types->Cond. Groups	|
JB_TONUM	|	|	|
JB_TONUMI	|	|	|
JB_VTNUMI	|	|	|
JC9A	|RJYSTKON	|IS-M: Condition Master Data	|
JC9B	|	|IS-M: Condition Master Data - Sales	|
JC9C	|	|IS-M: Condition Master Data	|
JC9D	|	|IS-M: Condition Master Data	|
JCIC_INWAIT_POPUP	|RJYCIC_INWAIT_POPUP	|IS-M: CIC, INWAIT Dialog Box	|
JCP4	|	|IS-M: Master Data f.Postal Charges	|
JCR0	|RJLPBTCTI	|IS-M/SD: Postal Charges, Gen.BI Sess	|
JCR1	|RJLPBTABA	|IS-M/SD:Postal Charges, Display Data	|
JCR2	|RJLPBTABF	|IS-M/SD: Extract Postal Charges	|
JCS0	|SAPMV13A	|IS-M: Create Condition	|
JCS1	|SAPMV13A	|IS-M: Create Condition w/Reference	|
JCS2	|SAPMV13A	|IS-M: Change Condition	|
JCS3	|SAPMV13A	|IS-M: Display Condition	|
JD01	|SAPMJD01	|IS-M: Create Gen.Rule for Edition	|

JD02	|SAPMJD01	|IS-M: Change Gen.Rule for Edition	|
JD03	|SAPMJD01	|IS-M: Display Gen.Rule for Edition	|
JD04	|SAPMJD01	|IS-M: Create Gen.Rule f.Truck Route	|
JD05	|SAPMJD01	|IS-M: Change Gen.Rule f.Truck Route	|
JD06	|SAPMJD01	|IS-M: Display Gen.Rule f.Truck Route	|
JD10	|SAPMJD10	|IS-M: Create Ad Pre-Prt.(Fast Entry)	|
JD11	|SAPMJD10	|IS-M: Change Ad Pre-Prt.(Fast Entry)	|
JD12	|SAPMJD10	|IS-M: Display Ad Pre-Prt.(Fast Ent.)	|
JD20	|SAPMJD01	|IS-M: Create Gen.Rule for Media Prod	|
JD21	|SAPMJD01	|IS-M: Change Gen.Rule for Media Prod	|
JD22	|SAPMJD01	|IS-M: Display Gen.Rule for Med.Prod.	|
JD31	|SAPMJD31	|IS-M: Create Publication	|
JD32	|SAPMJD31	|IS-M: Change Publication	|
JD33	|SAPMJD31	|IS-M: Display Publication	|
JD34	|SAPMJD34	|Create Edition	|
JD35	|SAPMJD34	|Change Edition	|
JD36	|SAPMJD34	|Display Edition	|
JD37	|SAPMJD37	|IS-M: Create Issue	|
JD38	|SAPMJD37	|IS-M: Change Issue	|
JD39	|SAPMJD37	|IS-M: Display Issue	|

JD40	|SAPMJD40	|IS-M: Coll.Processing of Issues	|
JD41	|SAPMJD40	|IS-M: Collective Issue Display	|
JD42	|RJDGEN00	|Automatic Issue Generation	|
JD43	|RJDVANUM	|Issue Numbering	|
JD44	|SAPMJD40	|IS-M: Coll.Issue Proc.for Pub.Date	|
JD45	|RJDVASHIFT	|Move Publication Date of Issue	|
JD46	|RJDVASHIFT_PROT	|Log: Move Issue Publication Date	|
JD51	|RJDGNTR0	|IS-M: Edit Edition Gen.Triggers	|
JD52	|RJDGNTR0	|IS-M: Display Edition Gen.Triggers	|
JD55	|	|IS-M: Create Issue Archiving	|
JD56	|	|IS-M: Delete Issue Archiving	|
JD57	|	|IS-M: Reload Issue Archiving	|
JD58	|	|IS-M: Management of Issue Archiving	|
JD70	|RJDAKZFO	|IS-M: Arrival Times of TP Objects	|
JD71	|RJDDRE00	|IS-M: Editions of Publications	|
JD72	|RJDEKLIS	|IS-M: Displ.Edition Publ.Calendar	|
JD73	|RJDPVALI	|IS-M: Edition Overview	|
JD74	|RJDVAGEW	|IS-M: Overview of Issue Weights	|
JD75	|RJDVALIS	|IS-M: Issue Overview	|
JD76	|RJDEPLIS	|IS-M: Display Ad Pre-Print Pub.Cal.	|

JD77	|RJDPRLIS	|IS-M: Ad Pre-Print Overview	|
JD81	|SAPMJD05	|IS-M: Edit Bundling Rule	|
JD82	|SAPMJD05	|IS-M: Display Bundling Rule	|
JD83	|	|IS-M: Maintain Edit.Bundling Group	|
JD84	|	|IS-M: Display Edition Bundling Group	|
JD85	|RJDPKTGR	|IS-M: List Editions in Bundling Grp	|
JD86	|	|IS-M: Maintain Edit.Bundling Group	|
JD87	|	|IS-M: Display Edition Packing Group	|
JDM1	|MENUJDM1	|	|
JDMPS0	|SAPMJDM0	|IS-M: Edit Media Product Master Data	|
JDMPS1	|SAPMJDM0	|IS-M: Display Media Prod.Master Data	|
JDPOST01	|	|Edition Postal Data	|
JF01	|SAPMJ45B	|IS-M/SD: Create Billing Document	|
JF02	|SAPMJ60A	|IS-M: Change Billing Document	|
JF03	|SAPMJ60A	|IS-M: Display Billing Document	|
JF04	|RJF_FAKT	|IS-M: Create Billing Document	|
JF05	|SAPMJ60A	|Create Billing Interface	|
JF06	|RJFSAMPR	|IS-M: Billing Logs	|
JF07	|SAPMJ60A	|Simulate Billing Interface	|
JF11	|SAPMJ60A	|IS-M: Reverse Billing Document	|

JF12	|RJF_STSA	|IS-M: Reverse Coll. Billing Run	|
JF2A	|RJF_NINS	|IS-M: Reorg.Billg Index aft.Canc.	|
JF2B	|RJF_USVA	|IS-M: Tfer Postings Bef.STax Reg.	|
JF61	|RJF_ITEM	|List of Open Items and Balance	|
JF87	|SAPMV12A	|IS-M/SD: Create Rev.Acct Det.Table	|
JF88	|SAPMV12A	|IS-M/SD: Change Rev.Acct Det.Table	|
JF89	|SAPMV12A	|IS-M/SD:Display Rev.Acct Det.Table	|
JFAF	|RJF_ALFU	|IS-M: Billing Document Check List	|
JFB2	|RJFBRBI0	|IS-M: Data Transfer f.Bank Return	|
JFB3	|RJFBRSU0	|IS-M: Reconc.List for Bank Return	|
JFB4	|RJFBRAU0	|IS-M: Ords fr.Bank Rtns for Change	|
JFB5	|RJFBRUL0	|IS-M: Ref.Transfer of Bank Returns	|
JFBF	|RJF_BFFK	|IS-M: Billing Document Flow	|
JFBS	|RJFBRS10	|IS-M: Bank Returns by Return Reason	|
JFBT	|RFFOD__U	|IS-M: Payment Medium Germany	|
JFCA	|RJFAUT01	|IS-M/SD: Billing Doc.Authorization	|
JFCB	|RJFCCARDCHECK	|Check Payment Cards Before Billing	|
JFCC	|RJFCCARDLOG	|Checking Log for Payment Cards	|
JFCO	|	|Issue - Addit. Account Assignment	|
JFCO_PVA	|	|Edition - Additional Account Assgmt	|

JFF1	|SAPMSNUM	|Maintain number range: ISP_FIBU	|
JFFB	|RJF_FAKTURA_KONDART_ZU_BELNR	|Doc.According to Billing Cond.Types	|
JFFI	|RJF_JOUR	|FI Journal for Revenue Posting/Dist.	|
JFJOURNREVPER	|RJFJOURNREVPER	|Posting Journal for Per. Rev. Accr.	|
JFLI	|RJF_LIST_INVOICE	|IS-M/SD: List Billing Documents	|
JFM1	|MENUJFM1	|Media Sales + Distribution - Billing	|
JFNF	|RJFDFS00	|Set Up Indexes	|
JFNL	|RJFANA01	|Non-Billed Deliveries	|
JFP2	|RJF_OFUL	|Billing Docs not Transfd to RF/FI	|
JFP3	|RJF_SGUL	|Collective Proc./Transfer Assignment	|
JFRA	|RJFJOURNREVACC	|Posting Journal for Revenue Accrual	|
JFRE	|RJF_RAPE	|IS-M: Revenue Distribution Journal	|
JFREVENUECOCKPIT	|RJFREVENUE_TRANSFER_COCKPIT	|Revenue Accrual Cockpit	|
JFRJ	|RJF_RAJO	|IS-M: Outgoing Invoice Journal	|
JFRT	|RJF_PRFK	|Orders Not Billed	|
JFSI	|SAPMJ45B	|IS-M/SD: Simulate Billing	|
JFSU	|RJF_UFPR	|IS-M: Information on Coll.Proc.	|
JFT1	|RJFTRANSFER01	|Individual Transfer to FI	|
JFT2	|RJFTRANSFER02	|Collective Transfer to FI	|
JFT3	|RJFTRANSFER03	|IS-M/SD: Payment Card Transfer	|

JFT4	|RJFTRANSFER04	|Collection Transfer for Billing	|
JFT5	|RJFTRANSFERBR	|IS-M/SD: Bank Returns Transfer	|
JFT6	|RJFTRANSFERREVACC	|IS-M/SD: Transfer Revenue Distrib.	|
JFTA	|RJF_TRANSFER_TECHNOLOGY	|IS-M/SD: Call Up Individual Transfer	|
JFTB	|RJF_TRANSFER_TECHNOLOGY	|IS-M/SD: Call Up Collective Transfer	|
JFTC	|RJF_TRANSFER_TECHNOLOGY	|IS-M/SD: Call Up Field Coll.Transfer	|
JFTD	|RJF_TRANSFER_TECHNOLOGY	|IS-M/SD: Access Bank Rtns.Transfer	|
JFTE	|RJF_TRANSFER_TECHNOLOGY	|IS-M/SD: Access Revenue Accrual	|
JFTH	|RJFTRANSFERHR	|IS-M/SD: Data Transfer to HR	|
JFU1	|RJF_EULF	|Individual Transfer to FI	|
JFU2	|RJF_SULF	|Collective Transfer to FI	|
JFU3	|RJFTRANSFERBI	|IS-M/SD: Bank Returns Transfer	|
JFU4	|RJF_IULF	|Collection Transfer for Billing	|
JFUV	|RJFVAULF	|Transfer Issue to Financial Accounts	|
JFVL	|RJFVALST	|Open Issue Account Assignments	|
JF_ITALY_VAT_01	|	|Setting for VAT Reporting	|
JF_ITALY_VAT_02	|RJF_ITALY_VAT	|VAT Reporting - Italy	|
JG01	|SAPMJG01	|IS-M: Create General Bus.Partner	|
JG02	|SAPMJG01	|IS-M: Change General Bus.Partner	|
JG03	|SAPMJG01	|IS-M: Display General Bus.Partner	|

JG07	|SAPMJG01	|IS-M/SD: Create Carrier	|
JG08	|SAPMJG01	|IS-M/SD: Change Carrier	|
JG09	|SAPMJG01	|IS-M/SD: Display Carrier	|
JG10	|SAPMJG01	|IS-M/SD: Create Service Company	|
JG11	|SAPMJG01	|IS-M/SD: Change Service Company	|
JG12	|SAPMJG01	|IS-M/SD: Display Service Company	|
JG16	|SAPMJG01	|IS-M/SD: Create Sales Customer	|
JG17	|SAPMJG01	|IS-M/SD: Change Sales Customer	|
JG18	|SAPMJG01	|IS-M/SD: Display Sales Customer	|
JG19	|SAPMJG01	|IS-M/SD: Create Retailer	|
JG20	|SAPMJG01	|IS-M/SD: Change Retailer	|
JG21	|SAPMJG01	|IS-M/SD: Display Retailer	|
JG34	|SAPMJG01	|IS-M/SD: Create Commission Recipient	|
JG35	|SAPMJG01	|IS-M/SD: Change Commission Recipient	|
JG36	|SAPMJG01	|IS-M/SD: Display Commission Receipt	|
JG40	|SAPMJG01	|IS-M/SD: Create Field Collector	|
JG41	|SAPMJG01	|IS-M/SD: Change Field Collector	|
JG42	|SAPMJG01	|IS-M/SD: Display Field Collector	|
JG43	|SAPMJG01	|IS-M/SD: Create Researcher	|
JG44	|SAPMJG01	|IS-M/SD: Change Researcher	|

JG45	|SAPMJG01	|IS-M/SD: Display Researcher	|
JG49	|SAPMJG01	|IS-M/SD: Create Forwarding Agent	|
JG50	|SAPMJG01	|IS-M/SD: Change Forwarding Agent	|
JG51	|SAPMJG01	|IS-M/SD: Display Forwarding Agent	|
JG55	|SAPMJG01	|IS-M/SD: Create Postal Data	|
JG56	|SAPMJG01	|IS-M/SD: Change Postal Data	|
JG57	|SAPMJG01	|IS-M/SD: Display Postal Data	|
JG58	|SAPMJG01	|IS-M/SD: Create Sales Cust.(Central)	|
JG59	|SAPMJG01	|IS-M/SD: Change Sales Cust.(Central)	|
JG60	|SAPMJG01	|IS-M/SD: Display Sales Cust.(Cent.)	|
JG61	|SAPMJG01	|IS-M/SD: Create Retailer (Central)	|
JG62	|SAPMJG01	|IS-M/SD: Change Retailer (Central)	|
JG63	|SAPMJG01	|IS-M/SD: Display Retailer (Central)	|
JG90	|SAPMJG01	|IS-M: Block Order/Bill.Doc. - Change	|
JG91	|SAPMJG01	|IS-M: Block Order/Bill.Doc.-Display	|
JG92	|SAPMJG01	|IS-M: Block Roles - Change	|
JG93	|SAPMJG01	|IS-M: Block Roles - Display	|
JG94	|SAPMJG01	|IS-M: Change BP Deletion Flags	|
JG95	|SAPMJG01	|IS-M: Display BP Deletion Flags	|
JGA0	|SAPMJG07	|IS-M: Maintain Address Management	|

JGA1	|SAPMJG07	|IS-MP: Display Address Management |
JGA2	|	|IS-M: Maintain Business Partner Asgt|
JGA3	|	|IS-M: Display Bus.Partner Assignment|
JGA4	|	|IS-M: Maintain Address Print Formats|
JGA6	|	|IS-M:Maint.AddPrintFormat-Env.Assgmt|
JGA8	|RJGUVADR	|IS-M: Address Recording |
JGA9	|RJGADRCK	|IS-M/SD: Add.Change -> Check Orders |
JGAD	|RJGDUB00	|IS-M: Determine Address Duplicates |
JGAE	|RJG_TXJCD_DETERMINE	|IS-M: Determine Jurisdiction Code |
JGAF	|RJGFSY10	|IS-M: BP Log in Non-SAP System |
JGAS	|RJGTSTC0	|IS-M: Screen Mod.for SD BP Transacs |
JGB3	|RJGADR10	|IS-M: Add.Synch. IS-M -> Standard |
JGB4	|RJGADR11	|IS-M: Add.Synch. IS-M -> Non-SAP |
JGB5	|RJGFTRSF	|IS-M: Transfer Customers on Hand |
JGB6	|RJGAUF00	|IS-M: BPCI Session BP Data Transfer |
JGB7	|RJGBNK20	|IS-M: Synch.bank conn. IS-M->FI |
JGB8	|RJGFSY20	|IS-M: Bank con.synchronization log |
JGBA	|RJGBD__1	|IS-M: Transfer Bank Data |
JGBD	|RJGBANKA	|IS-M: Bank data changes |
JGBDC1	|RJGBDC_BANKKEY_CHANGE	|Change Bank Number in Bank Details |

JGBDC2	|RJGBDC_FILE_CREATE	|Bank Details Change: Create File	|
JGBDC3	|RJGBDC_FILE_PROCESS	|Bank Details Change: Read File	|
JGBP_CHANGE	|RJGBP_CHANGE	|IS-M: Change Business Partner	|
JGBP_SHOW	|RJGBP_SHOW	|IS-M: Display Business Partner	|
JGCL	|RJGCL001	|IS-M: BP Classification	|
JGKS	|RJKUSTA1	|IS-M: Sales Summary	|
JGM0	|MENUJGM0	|Business Partner	|
JGR1	|RJGZGBV2	|IS-M/SD: SC Employee Turnover	|
JGR2	|RJGZGBV0	|IS-M: Service Company Employees	|
JGR3	|RJGSPRV0	|IS-M: Overview of Fwding Agents	|
JGV3	|SAPMJG03	|IS-M: Maintain Lost Time for SC EE	|
JGV4	|SAPMJG03	|IS-M: Display Lost Time for SC EE	|
JGV7	|SAPMJG05	|IS-M: Maintain Employment Relnship	|
JGV8	|SAPMJG05	|IS-M: Display Employment Relnship	|
JGWWWIU1	|SAPMJGWWWIU1	|IS-M: Create Internet User	|
JGWWWIU2	|SAPMJGWWWIU2	|IS-M: Change Acc.Data for Int.User	|
JGZ0	|RJGSAPBPCHECK	|Check SAP BP Customizing	|
JGZ1	|SAPMF02D	|IS-M: Create Customer	|
JGZ2	|SAPMF02D	|IS-M: Change Customer	|
JGZ20	|RJGBUSSTART	|IS-M: Create Sales Customer	|

JGZ21	|RJGBUSSTART	|IS-M: Change Sales Customer	|
JGZ22	|RJGBUSSTART	|IS-M: Display Sales Customer	|
JGZ23	|RJGBUSSTART	|IS-M: Create Retailer	|
JGZ24	|RJGBUSSTART	|IS-M: Change Retailer	|
JGZ25	|RJGBUSSTART	|IS-M: Display Retailer	|
JGZ3	|SAPMF02K	|IS-M: Create Vendor	|
JGZ30	|RJGBUSSTART	|IS-M: Create Service Company	|
JGZ31	|RJGBUSSTART	|IS-M: Change Service Company	|
JGZ32	|RJGBUSSTART	|IS-M: Display Service Company	|
JGZ33	|RJGBUSSTART	|IS-M: Create Carrier	|
JGZ34	|RJGBUSSTART	|IS-M: Change Carrier	|
JGZ35	|RJGBUSSTART	|IS-M: Display Carrier	|
JGZ36	|RJGBUSSTART	|IS-M: Create Researcher	|
JGZ37	|RJGBUSSTART	|IS-M: Change Researcher	|
JGZ38	|RJGBUSSTART	|IS-M: Display Researcher	|
JGZ39	|RJGBUSSTART	|IS-M: Create Field Collector	|
JGZ4	|SAPMF02K	|IS-M: Change Vendor	|
JGZ40	|RJGBUSSTART	|IS-M: Change Field Collector	|
JGZ41	|RJGBUSSTART	|IS-M: Display Field Collector	|
JGZ42	|RJGBUSSTART	|IS-M: Create Commission Recipient	|

JGZ43	|RJGBUSSTART	|IS-M: Change Commission Recipient	|
JGZ44	|RJGBUSSTART	|IS-M: Display Commission Recipient	|
JGZ50	|RJGBUSSTART	|IS-M: Create Publisher	|
JGZ51	|RJGBUSSTART	|IS-M: Change Publisher	|
JGZ52	|RJGBUSSTART	|IS-M: Display Publisher	|
JGZ60	|RJGBUSSTART	|IS-M: Create Media Customer	|
JGZ61	|RJGBUSSTART	|IS-M: Change Media Customer	|
JGZ62	|RJGBUSSTART	|IS-M: Display Media Customer	|
JGZ70	|RJGBUSSTART	|IS-M: Create Media Sales Agent	|
JGZ71	|RJGBUSSTART	|IS-M: Change Media Sales Agent	|
JGZ72	|RJGBUSSTART	|IS-M: Display Media Sales Agent	|
JGZ90	|RJGBUSSTART	|IS-M: Create Household	|
JGZ91	|RJGBUSSTART	|IS-M: Change Household	|
JGZ92	|RJGBUSSTART	|IS-M: Display Household	|
JH00	|RJHBEZKO	|IS-M: Condition Refs Check List	|
JH01	|	|IS-M: Condition Refs Check List	|
JH51	|	|Display UM for pricing	|
JH52	|	|Design Ad Type: Admissibility	|
JH53	|	|General Ad Type: Admissibility	|
JH54	|	|UM for Ads & Pricing (Display)	|

JH55	|	|Ad Type Design Admissibility (Displ)|
JH56	|	|General Ad Type Admissibility(Displ)|
JH57	|	|BU Grouping for Ad Type Admissibility|
JH60	|RJHAEG00	|Generate schedule lines |
JH61	|RJHAEG01	|Display generation period |
JH62	|RJHAEG02	|Item list according to date type |
JH64	|RJHSTAT1	|Status/char.attributes for item |
JH65	|RJHADU01	|Data transfer for new orders |
JH66	|RJHADU03	|Data transfer for old orders |
JH67	|RJHADU02	|Data transfer for COAs |
JH68	|RJHSTAT2	|Status/char.attributes bill.dataset |
JH69	|RJHSTAT3	|Status/Char.Attributes S.Line/Ad Spc|
JH70	|RJHSTAT4	|Status/Char.Attributes for AI SLine |
JH72	|RJHSTAT5	|Status/char.attributes for com.SLine|
JH73	|RJHSTAT6	|Status/Char.Attribute DT Sched.Line |
JH75	|RJHPRDFI	|Manual on-screen mark up check |
JH76	|RJHADU04	|Data trans.for new commercial orders|
JH77	|RJHSTAT7	|Status/Char.Attributes S.Line/Ad Spc|
JH78	|RJHOLRETURN_ACT_DATA	|Return Actual Online Data Manually |
JH84	|	|Grouping for Fixed Spaces Planning |

JH85	|	|Fixed spaces capacity	|
JH86	|	|Date-spec. capacity for fixed spaces|	|
JH89	|RJHOLEXP	|IS-M/AM: Order Transfer to TS Online|	|
JH91	|SAPMV13B	|Create Conditions	|
JH92	|SAPMV13B	|Create conditions using template	|
JH93	|SAPMV13B	|Change Conditions	|
JH94	|SAPMV13B	|Display Conditions	|
JH99	|RJHNOT01	|Order transfer from emerg.sys.ACCESS|	|
JHA0	|MENUJHA0	|IS-M: Sales Area Menu	|
JHA1	|SAPMJHA1	|IS-M/AM: Create Order	|
JHA1N	|SAPMJHA1	|IS-M/AM: Create Order	|
JHA1X	|RJHAORDER_CREATE	|IS-M/AM: Create Order	|
JHA2	|SAPMJHA1	|IS-M/AM: Change Order	|
JHA2N	|SAPMJHA1	|IS-M/AM: Change Order	|
JHA2X	|RJHAORDER_CHANGE	|IS-M/AM: Change Order	|
JHA3	|SAPMJHA1	|IS-M/AM: Display Order	|
JHA3N	|SAPMJHA1	|IS-M/AM: Display Order	|
JHA3X	|RJHAORDER_DISPLAY	|IS-M/AM: Display Order	|
JHA4	|SAPMJHA1	|IS-M: Maintain Fast Entry	|
JHA6	|SAPMJHA6	|IS-M/AM: Central Access	|

JHA7	|RJHALI01	|Advertisement orders 1	|
JHA8	|RJHALI02	|Business partner usage	|
JHAD	|RJHAPLZI	|IS-M: Positioning Information	|
JHAE	|RJHTECER	|IS-M: Error List for Tech.System	|
JHAF	|RJHTECTD	|IS-M: Todo List for Technical System	|
JHAG	|RJHDVVVL	|Cam.rdy cpy with past reminder date	|
JHAH	|RJHCCARD_AUT_01	|IS-M: Payment Cards: Authorization	|
JHAI	|RJHCM_ORDER_RECHECK	|IS-M/AM: Credit Check for Orders	|
JHAJ	|RJHSAMMG	|Payment Cards:Coll.Process.Overview	|
JHAK	|RJHSAMMG	|Credit Mgmt: Coll.Process.Overview	|
JHAORDER_OBJ_CHANGE	|RJHAORDER_OBJ_CHANGE	|IS-M: Display Order	|
JHAORDER_OBJ_SHOW	|RJHAORDER_OBJ_SHOW	|IS-M: Display Order	|
JHAP	|	|IS-M/AM Order Update Collective Log	|
JHAVMA	|RJHAVM_ACTUALIZE	|IS-M/AM: Update Orders	|
JHAVM_REGEN	|RJHAVM_REGENERATE	|IS-M: Generate New AM Order Items	|
JHAW	|SAPMJHAW	|IS-M/AM: IAC Enter Classified Ad	|
JHAW_ADMIN	|SAPMJHAW	|IS-M/AM: IAC Classified Ads Adminis.	|
JHAW_WEBEDITOR	|SAPMJHAW_WEBEDITOR	|IS-M/AM: Web Editor Test Transaction	|
JHB1	|RJHBEDP1	|IS-M: Ad Insert Planning	|
JHB10	|RJHBEDP5	|IS-M/AM: Online Planning	|

JHB2	|RJHBEDP2	|IS-M: Commercial Planning	|
JHB3	|RJHDPEXP	|IS-M: Commercial Planning Export	|
JHB4	|RJHBEDP3	|IS-M/AM: Fixed Spaces Planning	|
JHB4_IAC	|SAPMJHB4_IAC	|IS-M/AM: IAC Display Free Spaces	|
JHB5	|RJHBEDP4	|IS-M/AM: Local Windows Planning	|
JHB6	|RJHBE002	|IS-M: Display BU Hierarchy	|
JHB7	|RJHBE003	|IS-M: Change BU Hierarchy	|
JHB9	|RJHBEMG_AVM	|IS-M: M/AM Order Qty <> M/SD Del.Qty|	
JHBA	|	|Cond.Maint.Using Index: Display	JC|
JHBB	|SAPMV13A	|Cond.Maint.Via Index: Create	JC|
JHBC	|	|Cond.Maint.Using Index: Display	JE|
JHBD	|SAPMV13A	|Cond.Maint.Using Index: Create	JE|
JHBE	|	|Cond.Maint.Using Index: Change	JC|
JHBO	|	|Cond.Maint.Using Index: Change	JE|
JHBW	|RJHSIWRKSE	|IS-M: AI Plant Data Assignment List	|
JHC1	|RJJ_MD_CONTACT_PERSON_CONVERT	|Contact Conversion	|
JHC2	|	|Maintain positioning factor	|
JHCA	|	|Archive	|
JHCB	|	|Archive	|
JHCNTENT_REP_CALL	|RJHCNTENT_REP_CALL	|IS-M: Access Report With Variant	|

JHCP_CHANGE	|SAPMJH14	|Change Contact Person	|
JHCP_CONV	|RJH_SL_CONTACT_PERSON_CONVERT	|Media Contact: Convert Order/Contract	|
JHCP_CONV_CAS	|RJH_SL_CONTACT_VBKA_CONVERT	|Media CP: Sales Support Conversion	|
JHCP_CONV_CAS_INDX	|RJH_SL_CONTACT_INDX_CONVERT	|Media CP: CAS/INDX Conversion	|
JHCP_DISPLAY	|SAPMJH14	|Display Contact Person	|
JHD1	|SAPMV13A	|Create Condition Records (JA)	|
JHD2	|SAPMV13A	|Change Condition Records (JA)	|
JHD3	|SAPMV13A	|Display Condition Records (JA)	|
JHD4	|SAPMV13A	|Create Condition Records (JB)	|
JHD5	|SAPMV13A	|Change Condition Records (JB)	|
JHD6	|SAPMV13A	|Display Condition Records (JB)	|
JHD7	|SAPMV12A	|IS-M: Create Condition Table (JD)	|
JHD8	|SAPMV12A	|IS-M: Change Condition Table (JD)	|
JHD9	|SAPMV12A	|IS-M: Display Condition Table (JD)	|
JHDA	|SAPMV14A	|Create Condition List Prices JC	|
JHDB	|SAPMV14A	|IS-M: Change Cond.List Prices JC	|
JHDC	|SAPMV14A	|IS-M: Display Cond.List Prices JC	|
JHDD	|SAPMV14A	|IS-M: Execute Condition List JC	|
JHDE	|SAPMV14A	|IS-M: Create Cond.List Prices JE	|
JHDF	|SAPMV14A	|IS-M: Change Cond.List Prices JE	|

JHDG	|SAPMV14A	|IS-M: Display Cond.List Prices JE	|
JHDH	|SAPMV14A	|IS-M: Execute Condition List	JE |
JHE0	|SAPMV12A	|Account Determination: Display Table	|
JHE1	|SAPMV12A	|Account Determination: Create Table	|
JHE2	|SAPMV12A	|Account Determination: Change Table	|
JHE7	|	|Dynam.cond.maint.f.pricng for c.ord.	|
JHEB	|SAPMV12A	|Account Determination: Create Table	|
JHEC	|SAPMV12A	|Account Determination: Change Table	|
JHED	|SAPMV12A	|Account Determination: Display Table	|
JHEF1	|RJHEF001	|Sales Volume Proof Media Partnership	|
JHEF2	|RJHEF002	|IS-M: VBOX Restructure	|
JHEM	|RJHFEP02	|IS-M: Create Media Partnership	|
JHEM1	|	|IS-M: Create Media Partnership	|
JHEN	|	|IS-M: Change Media Partnership	|
JHEO	|	|IS-M: Display Media Partnership	|
JHEOBA	|RJHEOB_FOR_GA_ACTUALIZE	|IS-M/AM: Update Revenue Object Docs	|
JHEOBA_RRREL	|	|IS-M/AM: Convert Orders for ROD	|
JHF0	|MENUJHF0	|IS-M: Billing	|
JHF1	|RJHFAKDI	|IS-M/AM: Create Billing Document	|
JHF2	|SAPLJHFF	|IS-M/AM: Change Billing Document	|

JHF3	|SAPLJHFF	|IS-M/AM: Display Billing Document	|
JHF7	|RJHFAKT	|IS-M/AM: Collective Billing Run	|
JHF8	|RJHSTOSG	|IS-M/AM: Reverse Bill.Coll.Processng	|
JHF9	|RJHAAB00	|IS-M: Contract Settlement	|
JHFA	|RJHSAMMG	|Coll.Proc.Contract Settlement Log	|
JHFB	|RJHFRAJO	|IS-M/AM: Billing Overview	|
JHFC	|RJHFEUF1	|IS-M/AM: Release to Accounting	|
JHFD	|RJHFESTO	|Billing Document Reversal BCat-Ind.	|
JHFE	|RJHFERL	|IS-M/AM: Revenue Distribution	|
JHFK	|RJHAABF0	|IS-M: Cntrct Settlement Billing Doc.	|
JHFL	|RJHSAMMG	|IS-M/AM: Bill.Log for Cntrct Sttlmnt	|
JHFP	|RJHSAMMG	|IS-M/AM: Overview Coll.Billing Run	|
JHFR	|RJHFER2A	|IS-M/AM: Individual Release (Dialog)	|
JHFS	|RJHFESTO	|IS-M/AM: Billing - Ind.Reversal	|
JHFT	|RJHFEFAB	|IS-M: General Receivables Charge-Off	|
JHFU	|RJHFAEUF	|IS-M/AM: Release Customer Accounting	|
JHG1	|SAPMV12A	|Create Condition Table (JC)	|
JHG2	|SAPMV12A	|Change Condition Table (JC)	|
JHG3	|SAPMV12A	|Display Condition Table (JC)	|
JHGP	|RJHSAMMG	|IS-M/AM: Overview Coll.Billing Run	|

JHGR	|RJHFER2A	|IS-M/AM: Individual Release (Dialog)|
JHGS	|RJHFESTO	|IS-M/AM: CSetBill. Reverse Dialog |
JHGT	|RJHFEFAB	|IS-M: Charge Off Contract Settlement|
JHH1	|RJHEOANZ	|IS-M: Display Revenue Object Doc. |
JHINSSERT_DET	|	|Enter Series Determ.Rule Parameters |
JHK1	|	|IS-M: Pricing Proc.Det.for Pricing |
JHK4	|	|Activate Condition Index |
JHK8	|SAPMV12A	|Condition table: Change index (JA)|
JHK9	|	|Reorganize condition indexes |
JHKD	|SAPMV12A	|Condition table: Change index (JC)|
JHKE	|SAPMV12A	|Condition table: Change index (JE) |
JHKH	|	|Reorganize condition indexes |
JHKI	|	|Reorganize condition indices JE|
JHKJ	|SAPMV12A	|Condition table: Change index (JD) |
JHKL	|RJHKOLST	|IS-M/AM: Sales Activity List |
JHKM	|SAPMV13A	|Cond.maint.using index: Create |
JHKN	|SAPMV13A	|Cond.maint.using index: Change |
JHKO	|SAPMV13A	|Cond.maint.using index: Display |
JHKP	|	|Define campaigns |
JHKR	|	|Reorganize condition indices JE|

JHKS	|	|Cond.maint.using index: Create	JA|
JHKS2	|	|Cond.Maint.Using Index: Create	JD |
JHKT	|	|Reorganize condition indices	JD|
JHKU	|	|Cond.Maint.Using Index: Change	JA|
JHKU2	|	|Cond.Maint.Using Index: Change	JD |
JHKX	|	|Cond.maint.using index: Display	JA|
JHKX2	|	|Cond.Maint.Using Index: Display	JD |
JHM0	|RJHADU_SHOWDATA	|IS-M/AM: Interface Records Contents	|
JHM1	|RJHADU01_GENERDATA	|IS-M/AM: Data Generat.for New Order	|
JHM2	|RJHADU02_GENERDATA	|IS-M/AM: Generate Contract Data	|
JHM3	|RJHADU03_GENERDATA	|IS-M/AM: Data Gen.for Legacy Order	|
JHM4	|RJHADU_CHECKDATA	|File Check for Order Migration	|
JHN1	|SAPMV12A	|IS-M: Create Condition Table (JK)	|
JHN2	|SAPMV12A	|IS-M: Change Condition Table (JK)	|
JHN2JM	|SAPMV12A	|IS-M: Change Condition Table (JK)	|
JHN3	|SAPMV12A	|IS-M: Display Condition Table (JK)	|
JHN4	|SAPMV13B	|IS-M: Create Condition Records (JK)	|
JHN5	|SAPMV13B	|IS-M: Change Condition Records (JK)	|
JHN6	|SAPMV13B	|IS-M: Display Condition Records (JK)	|
JHO2	|SAPMJHO1	|IS-M: Change Responses	|

JHO3	|SAPMJHO1	|IS-M: Display Responses	|
JHO4	|SAPMSNUM	|Number range maintenance: ISP_CHINR	|
JHO5	|RJHOFWVL	|Display Box No.Resubmission Date	|
JHP0	|MENUJHP0	|IS-M: Sales Agent Settlement	|
JHP1	|RJHFPADI	|IS-M: Create Sales Agent Settlement	|
JHP2	|SAPLJHFF	|IS-M: Change Sales Agent Settlement	|
JHP3	|SAPLJHFF	|IS-M: Display Sales Agent Settlement	|
JHP7	|RJHFPRAB	|IS-M: SlsAgent Settlement Coll.Proc.	|
JHP8	|RJHSTOSG	|IS-M/AM: Reverse Coll.SlsAgnt Sett.	|
JHPA	|SAPMV12A	|Account Determination: Create Table	|
JHPB	|SAPMV12A	|Account Determination: Change Table	|
JHPC	|SAPMV12A	|Account Determination: Display Table	|
JHPP	|RJHSAMMG	|IS-M/AM Evaluate Sls Agent Coll.Proc.	|
JHPR	|RJHFER2A	|IS-M/AM: Individual Release (Dialog)	|
JHPS	|RJHFESTO	|IS-M:Ind.Vendor Bill.Doc.Reversal	|
JHPU	|RJHFPEUF	|IS-M/AM: Release Vendor Documents	|
JHR0	|MENUJHR0	|IS-M: Contract Settlement	|
JHR1	|SAPMJHW1	|IS-M/AM: Create Final Settlement	|
JHR2	|SAPMJHW1	|IS-M/AM: Change Settlement	|
JHR3	|SAPMJHW1	|IS-M/AM: Display Settlement	|

JHR4	| SAPMJHW1	| IS-M/AM: Settlements List	|
JHR5	| SAPMJHW1	| IS-M/AM: Create Interim Settlement	|
JHR6	|	| IS-M: Alt.Payer in Contract Settlemt	|
JHRE	| RJHREKLA	| IS-M: Complaints List	|
JHSA	| RJHSAMMG	| Evaluate Collective Processing Run	|
JHSP	| RJHSAMPR	| IS-M: Collective Processing Log	|
JHSR	| RJJREO10	| IS-M/AM: Reorganize Coll.Processing	|
JHT1	| SAPMV12A	| Create Condition Table (JA)	|
JHT2	| SAPMV12A	| IS-M: Change Condition Table (JA)	|
JHT3	| SAPMV12A	| Display Condition Table (JA)	|
JHT4	| SAPMV12A	| Create Condition Table (JC)	|
JHT5	| SAPMV12A	| Change Condition Table (JC)	|
JHT6	| SAPMV12A	| Display Condition Table (JC)	|
JHTB	| SAPMV12A	| IS-M: Create Condition Table (JE)	|
JHTC	| SAPMV12A	| IS-M: Change Condition Table (JE)	|
JHTD	| SAPMV12A	| IS-M: Display Condition Table (JE)	|
JHV1	| SAPMJHV1	| IS-M: Create Contract Requirements	|
JHV2	| SAPMJHV1	| IS-M: Change Contract Requirement	|
JHV3	| SAPMJHV1	| IS-M: Display Contract Requirement	|
JHV4	| SAPMSNUM	| Maintain number range: COA	|

JHV5	|	|IS-M: Maintain Substitute Reqs	|
JHV6	|SAPMJHV1	|Overview of Contract Requirements	|
JHVCATVASTD_SM34	|	|IS-M: Issue Shift: Order Item Pool	|
JHW0	|SAPMJHW0	|IS-M: Contract Monitoring	|
JHW1	|SAPMJHW1	|IS-M: Create Contract	|
JHW2	|SAPMJHW1	|IS-M: Change Contract	|
JHW3	|SAPMJHW1	|IS-M: Display Contract	|
JHW3_IAC	|SAPMJHWW	|IS-M/AM: Query Contract	|
JHW4	|RJHABS07	|IS-M: Display BP Hierarchy	|
JHW5	|SAPMJHW1	|IS-M: Create External Sales Volume	|
JHW6	|SAPMSNUM	|Maintain number range: COA	|
JHW8	|SAPLJHFF	|IS-M: Change Contract Billing Doc.	|
JHW9	|SAPLJHFF	|IS-M: Display Contract Billing Doc.	|
JHWA	|SAPMJHW2	|IS-M: Create Media-Mix Contract	|
JHWB	|SAPMJHW2	|IS-M: Change Media-Mix Contract	|
JHWC	|SAPMJHW2	|IS-M: Display Media-Mix Contract	|
JHWD	|	|IS-M: Maintain Media-Mix Packages	|
JHWE	|	|IS-M: Define No.Range Intervals	|
JHWF	|SAPMJHW2	|IS-M: Create Media-Mix Settlement	|
JHWF1	|	|IS-M: Media-Mix Interim Settlement	|

JHWF2	|	|IS-M: Media-Mix Final Settlement	|
JHWG	|SAPMJHW2	|IS-M: Change Media-Mix Settlement	|
JHWH	|SAPMJHW2	|IS-M: Display Media Mix Settlement	|
JHWI	|RJHAABM0	|IS-M: Media-Mix Settlement Coll.Proc	|
JHWJ	|RJHW2MES	|Media-Mix Initial Screen Tree Strct.	|
JHWL	|RJHABS09	|IS-M: Subsequent Contract Assignment	|
JHWM	|RJHABS13	|IS-M: Select Assignments	|
JHWN	|RJHABS12	|IS-M: Subsequent Assignment of BDst	|
JHWWWTEMP	|RJKWWWTEMP_MAM_CALL	|Edit Order Data from the Internet	|
JHZ1	|	|IS-M/AM: Number Range Obj.for Order	|
JH_COPY_FUNC_CALL	|RJH_COPY_FUNC_CALL	|IS-M: Access Copying Function	|
JH_P	|RJHPROP1	|Maintain Print Parameters	|
JI20	|RJIMLD10	|IS-M: IVW Audit Report (General)	|
JI21	|RJIMLD20	|IS-M: IVW Audit Rep.for Daily Papers	|
JI22	|RJIMLD30	|IS-M: IVW Audit Report for Magazine	|
JI30	|RJIDMV10	|IS-M: Average Audit Report Qties	|
JI31	|RJIDMV20	|IS-M: Period Comparison of AR Qties	|
JI32	|RJIEAB10	|IS-M: AR Monthly Revenue Accrual	|
JI33	|RJIVBRAN	|IS-M: AR Distribution Analysis	|
JI34	|RJITST10	|Daily CAR Statistics (w/o Hierarchy)	|

JI35	|RJITST20	|CAR Quantity Statement for Period	|
JI36	|RJIEAB20	|IS-M: AR Revenue Accrual per Issue	|
JI37	|RJIEAB15	|IS-M: IVW Revenue Accrual/Month	|
JI40	|	|Edit PCode Area Evaluation Variants	|
JI41	|	|Display PCode Area Eval.Variants	|
JI42	|	|Edit Postal Code Evaluation Areas	|
JI43	|	|Display Postal Code Evaluation Areas	|
JI44	|	|Assign Postal Codes to Eval.Areas	|
JI45	|	|Display PCode-Eval.Area Assignment	|
JI46	|RJKSTF00	|Create Geo.Hierarchy Variant	|
JI47	|RJKSTF10	|Delete Geo.Hierarchy Variant	|
JIA0	|RJIABC00	|Update Circulation Book for ABC	|
JIA1	|RJIABC10	|Manage Audit Reports (Period)	|
JIA2	|RJIABCDE	|Delete Circulation Book Records	|
JIA3	|RJIABCLG	|Display ABC Update Log	|
JIA4	|RJIABCRE	|Recompile Returns in Circ.Book	|
JIAA	|RJICBL10	|IS-M/SD: Circulation Book Overview	|
JIAUDITREPORT_MPS	|SAPMJISD_AUDITREPORT	|IS-M: Evaluate Audit Report for MPM	|
JIAUDITREPORT_MSD	|SAPMJISD_AUDITREPORT	|IS-M: Evaluate Audit Report for MSD	|
JII0	|RJIIIVW00	|Update Circulation Book for Audit	|

JII1	|RJIIVW10	|Close/Open IVW Audit Period	|
JII2	|RJIIVWDE	|Delete Daily AR Statistics Data	|
JII3	|RJIIVW01	|Update Circulation Book for Audit	|
JIM1	|MENUJIM1	|IS-M/SD: Circulation Auditing	|
JIRECATEGORIZE	|RJI_ORDERS_CATEGORIZE	|IS-M: Recategorize Subscrip. Orders	|
JISDCIRCCAT	|SAPMJISDCIRCCAT	|IS-M/SD: Mass Maint.of Aud.Rpt Cat.	|
JISDSCSDORD	|RJI_CB_CAT_SDORDER	|Audit Report Categorization SD Order	|
JIT0	|MENUJIT0	|Sequenced JIT Call - Main Screen	|
JIT1	|SAPLJIT05	|JIT Call Inbound	|
JIT2	|SAPLJIT05	|Change JIT Call	|
JIT3	|SAPLJIT05	|Display JIT Call	|
JIT4	|SAPLJIT05	|JIT Call Inbound: Simulation	|
JIT5	|SAPLJIT05	|JIT Call Fast Change (1 screen)	|
JIT6	|SAPLJIT05	|JIT: Action Entry (Barcode)	|
JIT6H	|SAPLJIT05	|JIT: Action Entry (Barcode)	|
JIT6RF	|SAPLJIT05	|Barcode Handheld 16 x 20	|
JIT7	|SAPLJIT05	|JIT: Action Entry (Specified)	|
JIT7H	|SAPLJIT05	|JIT: Action Entry (Specified)	|
JIT7RF	|SAPLJIT05	|Barcode (Specified) Handheld 16 x 20	|
JITA	|RJITKMP001	|Component list	|

JITB	|RJITBFL001	|Reprocess Pool of Confirmations	|
JITC	|RJITCUSTOMER01	|JIT Basic Data-Individual Maint.	|
JITE	|RJITMON001	|Emergency Monitoring	|
JITEMRA	|RJITEMRANGES	|Emergency Creation of Bundled SumJCs	|
JITF	|RJITFER001	|Progress Confirmation	|
JITFX	|RJITFER003	|Progress Confirmation (without tabs)	|
JITG	|SAPLJIT10	|JIT Cockpit	|
JITH	|RJITLAB001	|Matching JIT call w.Fcst/JIT Del.Sch	|
JITI	|RJITMOED01	|IDoc List for Specified JIT Calls	|
JITJ	|SAPLJIT10	|Signal Monitor	|
JITK	|	|Summarized JIT Calls Due for Dely	|
JITL	|RJITPP01	|Maintenance Dialog JIT Material	|
JITLOG	|RJITACTIONLOG01	|Display Action Log	|
JITLOGDEL	|RJITACTIONLOG01	|Delete Action Logs	|
JITM	|RJITMON001	|JIT Monitoring	|
JITMAT	|RJITLPP001	|Create Material Table from SchedAgmt	|
JITMX	|RJITMON002	|JIT Monitoring (Simple Selection)	|
JITN	|	|Color Profile Maintenance	|
JITO	|RJITDLVYCH	|Check Delivery Combination	|
JITO1	|SAPLJITOUT05	|Create/Change: Outbound Call	|

JITO3	|SAPLJITOUT05	|Display: Outbound Call	|
JITO6	|SAPLJITOUT11	|Bar Code Entry	|
JITOA	|	|Archiving JIT Outbound	|
JITOE	|RJITOUTMON01	|Status Correction	|
JITOG	|SAPLJIT10	|JIT Cockpit Outbound	|
JITOM	|RJITOUTMON01	|Monitoring JIT Outbound	|
JITOXML	|RJITOUTMON01	|XML-Download of Calls	|
JITQ	|SAPLJIT05	|Display Action Network	|
JITR	|RJITMRE001	|Reorganisation Material Master Data	|
JITS	|SAPLJIT10	|Graphic Progress Confirmation	|
JITT	|	|JIT: Maintenance Dialog Lead Times	|
JITU	|	|User Assignment - Display Variant	|
JITV	|	|Maintain JIT Control Data	|
JITW	|RJITWPL001	|Lean JIT Monitoring	|
JITX	|RJITXLS001	|JIT Excel Download Monitoring	|
JITXML	|RJITXMLUPLOAD01	|XML Upload of Calls	|
JITY	|SAPMAADM	|Archiving JIT Inbound	|
JITZ	|RJITDOCDATA	|Display Documentation Data	|
JIU1	|RJIUTI00	|Change Edition Audit Report Type	|
JJ/0	|SAPMSSCF	|IS-M: Maintain Forms	|

JJ/C	|	|IS-M: Billing Print Parameters	|
JJ11	|SAPMV13A	|Create Conditions	|
JJ12	|SAPMV13A	|Create conditions using template	|
JJ13	|SAPMV13A	|Change Conditions	|
JJ14	|SAPMV13A	|Display Conditions	|
JJ20	|	|IS-M/AM: Order Archiving	|
JJ21	|	|IS-M/AM: Order Archiving Order-Del.	|
JJ23	|	|IS-M: Archiving Order Management	|
JJ24	|RJJARC13	|IS-M: Display Archive Orders	|
JJ25	|RJJARC14	|IS-M/AM: Archive Display Full Run	|
JJ26	|RJJARC15	|IS-M/AM: Archive Order Check	|
JJ30	|	|IS-M/AM: Billing Archiving	|
JJ31	|	|Billing Archiving - Billing-Delete	|
JJ33	|	|IS-M: Billing Archiving Management	|
JJ34	|RJJARC23	|IS-M: Display Billing Archive	|
JJ35	|RJJARC24	|IS-M/AM: Archive Display Full Run	|
JJ36	|RJJARC25	|IS-M/AM: Archive Billing Check	|
JJ40	|	|IS-M/AM: Contract Archiving	|
JJ41	|	|IS-M/AM: Contract Archiving Delete	|
JJ43	|	|IS-M: Archiving Contract Management	|

JJ44	|RJJARC33	|IS-M: Display Archive Contract	|
JJ45	|RJJARC34	|IS-M/AM: Archive Display Full Run	|
JJ46	|RJJARC35	|IS-M/AM: Archive Contract Check	|
JJ50	|RJJADAEN	|IS-M: Display M/AM Address Changes	|
JJ60	|	|IS-M/AM: Media-Mix Archiving	|
JJ61	|	|IS-M/AM: Archiving Med-Mix Delete	|
JJ63	|	|IS-M: Media-Mix Archive Management	|
JJ64	|RJJARC43	|IS-M/AM: Display Media-Mix Archive	|
JJ65	|RJJARC44	|IS-M/AM: Archive Display Full Run	|
JJ66	|RJJARC45	|IS-M/AM: Archive Media-Mix Check	|
JJA0	|MENUJJA0	|IS-M: Sales Support	|
JJA1	|SAPMJJA1	|IS-M/AM: Create Contact Person	|
JJA2	|SAPMJJA1	|IS-M/AM: Change Contact Person	|
JJA3	|SAPMJJA1	|IS-M/AM: Display Contact Person	|
JJA4	|SAPMSNUM	|IS-M/AM: Number Range Maint. PARTNER	|
JJADVSLSZ_WEEKDAYS	|	|Define Weekdays for AdvertSalesZones	|
JJAM	|MENUJJAM	|	|
JJB0	|MENUJJB0	|	|
JJB1	|SAPMJJB1	|IS-M: Create Booking Unit	|
JJB2	|SAPMJJB1	|IS-M: Change Booking Unit	|

JJB3	|SAPMJJB1	|IS-M: Display Booking Unit	|
JJB7	|SAPMJJB7	|IS-M: Create Date-Specific BU	|
JJB8	|SAPMJJB7	|IS-M: Change Date-Specific BU	|
JJB9	|SAPMJJB7	|IS-M: Display Date-Specific BU	|
JJBB	|RJJDBE01	|IS-M: Create/Change Date-Specific BU	|
JJBC	|RJJSTCHK	|Check BU Completeness	|
JJBD	|RJJDELBE	|Delete Individual booking units	|
JJBE	|RJJANZBE	|IS-M: Display BU Assignments	|
JJBF	|RJHBEMG_MD	|IS-M: M/AM PCirQy <> M/SD Del.Qties	|
JJBG	|RJJCPBEH	|IS-M: Copy BU Hierarchies	|
JJBH	|RJJCHBEH	|Check BU Hierarchies	|
JJBI	|RJJCHIKO	|Check Content Component Master Data	|
JJBJ	|	|Maintain Alternative Dates	|
JJBK	|	|CM_BU: Maintain content	|
JJBL	|	|CM-BU: Maintain Date-Specific Cont.	|
JJBM	|RJHIECH1	|Check BU completeness new	|
JJBN	|RJJCHOBJ	|Check Booking Unit Content	|
JJBO	|	|Distribution BU Planned Quantities	|
JJBO_FPLZ	|RJJTFPLZONL_MAINTAIN	|IS-M: Maintain Online Fixed Spaces	|
JJBO_KTZHL	|RJJVKNTKTZHL_MAINTAIN	|IS-M: Maintain Plan.Gross Impressns	|

JJBO_ZUO	|	|IS-M: Maintain Online Assignments	|
JJBP	|RJJCHOBD	|Check production unit content	|
JJBV	|	|IS-M: Maintain AI BU Variant	|
JJBW	|	|AI-BU: Maintain Date-Specific Capac.	|
JJBY	|RJHIEWRK2	|IS-M: Gen. Work Area for BU Hier.	|
JJBZ	|	|IS-M: AI BU Admissibility	|
JJC1	|	|IS-M: Ad Insert Processing Type	|
JJCAMPAIN_CRM	|	|IS-M: Campaigns With CRM Reference	|
JJCAMPAIN_NOCRM	|	|IS-M: Campaigns Without CRM Refernce	|
JJCP_ACT	|RJJ_CONTACT_PERSON_ACTIVATE	|IS-M/AM: Activate Contact Person	|
JJCP_CHANGE	|RJJCP_CHANGE	|IS-M: Change Contact Person	|
JJCP_CLA1	|RJJ_MD_CP_CONV_FILL_CUST_TAB	|CP Class.: Fill JJCPCLASSCONV Table	|
JJCP_CLA2	|RJJ_MD_CP_CONV_COPY_CLASSES	|CP Class.: Copy Classes	|
JJCP_CLA3	|RJJ_MD_CP_CONV_CLASSIFICATION	|CP Class.: Copy Classifications	|
JJCP_CLA4	|RJJ_MD_CP_CONV_DEL_CLASSIFICAT	|CP Class.: Delete Classification	|
JJCP_CONV_FS	|RJJ_MD_CP_FREE_SUB	|Convert Free Subscription	|
JJCP_CONV_RB	|RJJ_MD_CP_RESPONSIB	|Convert Responsibility	|
JJCP_SHOW	|RJJCP_SHOW	|IS-M: Display Contact Person	|
JJCP_STATUS	|RJJ_MD_SET_CONV_STATUS	|Media Cnt: Define Conversion Status	|
JJD0	|MENUJJD0	|IS-M: Services	|

JJD1	|SAPMJJD1	|IS-M: Create Service	|
JJD2	|SAPMJJD1	|IS-M: Change Service	|
JJD3	|SAPMJJD1	|IS-M: Display Service	|
JJD4	|SAPMSNUM	|Maintain number range: ISP_DIEN	|
JJF2	|SAPMV12A	|IS-M: Change Condition Table (JF)	|
JJF3	|SAPMV12A	|IS-M: Change Condition Table (JG)	|
JJF5	|SAPMV13B	|IS-M: Change Condition Records (JF)	|
JJF7	|SAPMV12A	|IS-M: Change Condition Table (JA)	|
JJFK	|	|IS-M: Requirement for output deter.	|
JJFM	|SAPMV12A	|IS-M: Change Condition Table (JH)	|
JJG0	|MENUJJG0	|	|
JJG1	|SAPMJG01	|IS-M/AM: Create Media Customer	|
JJG2	|SAPMJG01	|IS-M/AM: Change Media Customer	|
JJG3	|SAPMJG01	|IS-M/AM: Display Media Customer	|
JJG4	|	|Maintain Telephone Barring List	|
JJG5	|	|Maintain Telephone Barring List	|
JJG6	|	|Display barred telephone list	|
JJG7	|	|Maintain Sales Agent Pool	|
JJG9	|	|Display Agent Pool	|
JJGA	|SAPMJG01	|Create Media Sales Agent	|

JJGB	|SAPMJG01	|Change Media Sales Agent	|
JJGC	|SAPMJG01	|Display Media Sales Agent	|
JJGD	|	|IS-M/AM: Maintain BP Alias	|
JJGE	|	|IS-M/AM: Display BP Alias	|
JJGK	|	|Maintain Sales Agent ID Code	|
JJGL	|	|IS-M/AM: Display Sales Agent ID Code	|
JJGM	|	|Maintain Alternative Customer Number	|
JJGN	|	|IS-M: Display Former Advertiser No.	|
JJH0	|MENUJJH0	|IS-M/AM: Product Hierarchy	|
JJH2	|RJJGPHIE	|IS-M: Change BP Hierarchy	|
JJH3	|RJJGPHIE	|IS-M: Display BP Hierarchy	|
JJI1	|SAPMJJI1	|IS-M: Create Content Component	|
JJI2	|SAPMJJI1	|IS-M: Change Content Component	|
JJI3	|SAPMJJI1	|IS-M: Display Content Component	|
JJI4	|RJJIKSAM	|IS-M: Coll.Entry of Content Comps	|
JJI5	|RJJIKSAM	|IS-M: Coll.Processing of CCs	|
JJI6	|RJJIKSAM	|IS-M: Coll.Display of Cont.Comps	|
JJI7	|RJJIKHIE	|IS-M: Create Cont.Comp.Hierarchy	|
JJI8	|RJJIKHIE	|IS-M: Process Cont.Comp.Hierarchy	|
JJI9	|RJJIKHIE	|IS-M: Display Cont.Comp Hierarchy	|

JJIA	|	|Content component conversion	|
JJIB	|RJJCPIKO	|IS-M: Copy Content Components	|
JJIC	|RJJCPIKH	|IS-M: Copy Content Comp.Hier.Parts	|
JJIH	|RJJANZIH	|IS-M: Where-Used List for CC Hier.	|
JJIK	|RJJANZIK	|IS-M: Where-Used List for CCs	|
JJK0	|RJHKONPF	|Call up dynamic condition mainten.	|
JJK1	|	|Dynam.cond.maint.f.pricng for c.ord.	|
JJK2	|	|Dyn.Cnd.Maint.f.Contrct Disc.Pricing|	|
JJK3	|	|Dynam.Cond.Maint.in Pric.for Commis.	|
JJK4	|	|Dynam.cond.maint.f.pricng for c.ord.	|
JJK5	|	|.	|
JJL2	|SAPMMCSC	|IS-M: Standard Access Analyze Pages	|
JJL3	|SAPMMCSC	|IS-M: Standard Access Analyze Pages	|
JJL4	|SAPMMCSC	|Std Settings for Sales Agnt Analysis|	|
JJP2	|RJJGEN02	|Generate booking unit - content	|
JJP3	|RJJGEN03	|Delete Booking Unit Content	|
JJP4	|RJJGEN00	|Generate Production Units	|
JJP5	|SAPL0JJ2	|Display generation status	|
JJP6	|RJJGEN01	|IS-M: Display Generated PUs	|
JJP7	|RJJGEN04	|IS-M/AM: Coll.Maintenance of PUs	|

JJP8	|RJJCHKPE	|IS-M: Update PUs	|
JJP9	|SAPL0JJ2	|Display generation status	|
JJPH	|RJJPRODH_SELECT	|IS-M/AM: Maintain product hierarchy	|
JJPI	|RJJPRODH	|IS-M/AM: Display Product Hierarchy	|
JJPO	|RJJPFOBJ	|IS-M: Partner Objects	|
JJPRDH_AV	|SAPLJJPRDH_ARBVOR_VP	|IS-M/AM: Provis.Products Worklist	|
JJPRDH_AZ	|SAPLJJPRDH_ARBVOR_ZU	|IS-M/AM: Worklist Link Table	|
JJPRDH_DU	|RJJPRDH_DUBLETTEN_CHECK	|IS-M/AM: Duplicate Check (ProdHier.)	|
JJPRDH_FA	|RJJPRDH_AUFBAU_AV_VKTAB	|IS-M/AM: Create WL for Link Table	|
JJPRDH_IF	|RJJPRDH_INTERFACE_UPL_FILES	|IS-M/AM: Data Transfer (Prod.Hier.)	|
JJPRDH_P1	|RJJPRDH_CALL_VIEW_FROM_TRANS	|IS-M/AM: Maintain Economic Sectors	|
JJPRDH_P2	|RJJPRDH_CALL_VIEW_FROM_TRANS	|IS-M/AM: Maintain Product Groups	|
JJPRDH_P3	|RJJPRDH_CALL_VIEW_FROM_TRANS	|IS-M/AM: Maintain Product Families	|
JJPRDH_P4	|RJJPRDH_CALL_VIEW_FROM_TRANS	|IS-M/AM: Maintain Umbrella Products	|
JJPRDH_P5	|RJJPRDH_CALL_VIEW_FROM_TRANS	|IS-M/AM: Maintain Products	|
JJPRDH_P6	|RJJPRDH_CALL_VIEW_FROM_TRANS	|IS-M/AM: Maintain Link Table	|
JJPRDH_PNKRS	|	|IS-M/AM: No.Range for Prov.Products	|
JJPRDH_TGLOBAL	|RJJPRDH_CUST_TVKCUS	|IS-M/AM: Global Setting: Prod.Hier.	|
JJPRDH_TPRS	|RJJPRDH_CUST_TPRSUCH	|IS-M/AM: Product Search (Cust)	|
JJPRDH_TUAG	|RJJPRDH_CUST_TUAGROL	|IS-M/AM: Assign Agency Role (Cust)	|

JJPRDH_UK	|RJJPRDH_UPDATE_VKTAB	|IS-M/AM: Update Link Table	|
JJPRDH_UV	|RJJPRDH_UPDATE_VP	|IS-M/AM: Update Provisional Products	|
JJS0	|MENUJJS0	|IS-M: Area Menu - Structures/Dist.	|
JJS1	|	|Maintain Bank Details Barring List	|
JJS2	|	|Display Bank Details Barring List	|
JJS3	|SAPMSNUM	|Number Range Maintenance: ISP_SINR	|
JJS4	|SAPMJJS4	|IS-M: Create Ad Insert	|
JJS5	|SAPMJJS4	|IS-M: Change Ad Insert	|
JJS6	|SAPMJJS4	|IS-M: Display Ad Insert	|
JJSI	|MENUJJSI	|IS-M: Ad Insert	|
JJSNRO_ISM_FESTPL	|SAPMSNUM	|Number Range Maintenance: ISM_FESTPL	|
JJUPSELL	|	|IS-M: Maintain Upselling Proposals	|
JJV002	|RJJGA002	|RJJGA002	|
JJV003	|RJJGA003	|RJJGA003	|
JJV1	|SAPLJJGA	|IS-M/AM: Create Sales Agent Contract	|
JJV2	|SAPLJJGA	|IS-M/AM: Change Sales Agent Contract	|
JJV3	|SAPLJJGA	|IS-M: Display Sales Agent Contract	|
JJV4	|RJJGA001	|IS-M/AM: Edit Exclusion Requirements	|
JJV5	|RJJGA001	|IS-M: Display Exclusion Requirement	|
JJV7	|RJJGA001	|IS-M/AM: Edit Inclusive Requirements	|

JJV8	|RJJGA001	|IS-M: Display Inclusive Requirement	|
JJV9	|SAPLJJGA	|Create Occasional Sales Agent Cntrct	|
JJW1	|SAPMJJWA	|IS-M/AM: Add Sales Activity	|
JJW2	|SAPMJJWA	|IS-M/AM: Change Sales Activity	|
JJW3	|SAPMJJWA	|IS-M/AM: Display Sales Activity	|
JJWA	|SAPMJJWA	|IS-M/AM: Edit Address List	|
JJWB	|SAPMJJWA	|IS-M/AM: Create Letter	|
JJWM	|SAPMJJWA	|IS-M/AM: Create Mailing	|
JJWT	|SAPMJJWA	|IS-M/AM: Create Telephone Call	|
JJWV	|SAPMJJWA	|IS-M/AM: Create Sales Call	|
JJXX	|SAPMV80H	|IS-M: Configurat.Reqs and Formulas	|
JK01	|SAPMJ45A	|Create Subscription Order	|
JK01X	|SAPMJ45A	|Create Subscription Order	|
JK02	|SAPMJ45A	|Change Subscription Order	|
JK02X	|SAPMJ45A	|Change Subscription Order	|
JK03	|SAPMJ45A	|Display Subscription Order	|
JK03X	|SAPMJ45A	|Display Subscription Order	|
JK04	|SAPMJ45A	|Display Subscription Order	|
JK07	|SAPMJK07	|IS-M: Fast Entry of Subscriptions	|
JK11	|SAPMJ45A	|Create retail order	|

JK11X	|SAPMJ45A	|Create Retail Order	|
JK12	|SAPMJ45A	|Change retail order	|
JK12X	|SAPMJ45A	|Change Retail Order	|
JK13	|SAPMJ45A	|Display retail order	|
JK13X	|SAPMJ45A	|Display Retail Order	|
JK14	|SAPMJ45A	|Display retail order	|
JK16	|SAPMJK16	|Fast Entry for Retail Purchase Qties	|
JK21	|SAPMJ45A	|Create coupon order	|
JK21X	|SAPMJ45A	|Create Coupon Order	|
JK22	|SAPMJ45A	|Change coupon order	|
JK22X	|SAPMJ45A	|Change Coupon Order	|
JK23	|SAPMJ45A	|Display coupon order	|
JK23X	|SAPMJ45A	|Display Coupon Order	|
JK24	|SAPMJ45A	|Display coupon order	|
JK31	|SAPMJ45A	|Create Gift Distribution Order	|
JK31X	|SAPMJ45A	|Create Gift Distribution Order	|
JK32	|SAPMJ45A	|Maintain order f.char.transfer dist.	|
JK32X	|SAPMJ45A	|Maintain Order f.Char.Transfer Dist.	|
JK33	|SAPMJ45A	|Display order for char.transfer dis.	|
JK33X	|SAPMJ45A	|Display Order for Char.Transfer Dis.	|

JK34	|SAPMJ45A	|Display order for char.transfer dis.|	|
JK41	|SAPMJ45A	|Create Subscription Offer	|
JK41X	|SAPMJ45A	|Create Subscription Offer	|
JK42	|SAPMJ45A	|Change Subscription Offer	|
JK42X	|SAPMJ45A	|Change Subscription Offer	|
JK43	|SAPMJ45A	|Display Subscription Offer	|
JK43X	|SAPMJ45A	|Display Subscription Offer	|
JK44	|SAPMJ45A	|Display Subscription Offer	|
JK51	|SAPMJ45A	|Create retail offer	|
JK51X	|SAPMJ45A	|Create Retail Offer	|
JK52	|SAPMJ45A	|Change retail offer	|
JK52X	|SAPMJ45A	|Change Retail Offer	|
JK53	|SAPMJ45A	|Display retail offer	|
JK53X	|SAPMJ45A	|Display Retail Offer	|
JK54	|SAPMJ45A	|Display retail offer	|
JK61	|SAPMJ45A	|Create xx offer - not used	|
JK62	|SAPMJ45A	|Change xx offer - not used	|
JK63	|SAPMJ45A	|Display xx offer - not used	|
JKA1	|SAPMJ45A	|Create External Delivery Order	|
JKA1X	|SAPMJ45A	|Create External Delivery Order	|

JKA2	|SAPMJ45A	|Change External Delivery Order	|
JKA2X	|SAPMJ45A	|Change External Delivery Order	|
JKA3	|SAPMJ45A	|Display External Delivery Order	|
JKA3X	|SAPMJ45A	|Display External Delivery Order	|
JKA4	|SAPMJ45A	|Display third-party delivery order	|
JKACCNEWCURR	|RJKACCNEWCURR	|Currency Change for Liability Accts	|
JKAN	|RJKACCNEW	|New Acct.Det.with Rev.Acct.Transfer	|
JKAN_ALOG	|RJKACCNEW_ALOG	|IS-M/SD: Log New Account Det.	|
JKB1	|SAPMJ45A	|Create internal order	|
JKB1X	|SAPMJ45A	|Create Internal Order	|
JKB2	|SAPMJ45A	|Change internal order	|
JKB2X	|SAPMJ45A	|Change Internal Order	|
JKB3	|SAPMJ45A	|Display internal order	|
JKB3X	|SAPMJ45A	|Display Internal Order	|
JKB4	|SAPMJ45A	|Display internal order	|
JKCOMPL1	|SAPMJKCOMPL	|IS-M/SD: Create Customer Complaint	|
JKCOMPL1_FM	|SAPMJKCOMPL	|IS-M/SD: Create Complaint (Func.Mod)	|
JKCOMPL1_PRESET	|SAPMJKCOMPL	|IS-M/SD: Create Complaint (Defaults)	|
JKCOMPL1_WWWTEMP	|SAPMJKCOMPL	|IS-M/SD: Create Complaint (Posted.)	|
JKCOMPL2	|SAPMJKCOMPL	|IS-M/SD: Change Customer Complaint	|

JKCOMPL3	|SAPMJKCOMPL	|IS-M/SD: Display Customer Complaint |
JKD0	|SAPMJKD0	|Edit Delivery Viability Optimization|
JKD1	|SAPMJKD0	|Display Delivery Via.Optimization |
JKD3	|RJKDELIV_OPT	|IS-M/SD: Delivery Viab.Optimization |
JKD4	|SAPMJKD1	|Publications for Address |
JKFB01	|SAPMJKFB01	| IS-M/SD: Mass Incoming Payment |
JKGP	|RJKGPA00	|IS-M: Generate Ad Pre-Print Order |
JKK0	|SAPMJ45B	|Order processing - central maint. |
JKK1	|SAPMJ45B	|Order management - central display |
JKLF	|	|IS-M: Sales, Current Settings |
JKLIABACC	|RJKLIABACCANALYSIS	|Liability Account Analysis |
JKLIAB_REVERSE	|RJKLIABTRANSFER_REVERSE	|Reverse Liability Account Transfer |
JKM1	|MENUJKM1	| |
JKON	|	|IS-M: Generic Condition Maintenance |
JKP1	|SAPMJKP0	|Create Ad Pre-Print Order |
JKP2	|SAPMJKP0	|Change Ad Pre-Print Order |
JKP3	|SAPMJKP0	|Display Ad Pre-Print Order |
JKR1	|SAPMJKCOMPL	|Create customer complaint |
JKR2	|SAPMJKCOMPL	|Change customer complaint |
JKR3	|SAPMJKCOMPL	|Display customer complaint |

JKR4	|RJKSFRGB	|Release customer complaint	|
JKR8	|RJKSFRGB	|Release return	|
JKRA	|SAPMJKRR	|Create Return	|
JKRAP	|RJKAMOPLAN	|Update Amortization Plan	|
JKRB	|SAPMJKRR	|Change Return	|
JKRC	|SAPMJKRR	|Display Return	|
JKREX	|RJKEXPDATE	|Update Expiration Date	|
JKRGL	|RJKRGOLIVE	|Data Transfer for Going Live	|
JKRGL_BUILD_AMODATA	|RJKRGOLIVE_BUILD_AMODATA	|Data Transfer for Going Live	|
JKRM	|RJKREMIND01	|IS-M/SD: Subscription Monitoring	|
JKRM_ALOG	|RJKREMIND_ALOG	|IS-M/SD: Subscription Monitoring Log	|
JKRN	|RJKAMORTIZE	|IS-M/SD: Amortization	|
JKRNP	|RJKAMORTIZE_PROT	|Display Amortization Log	|
JKRN_MASTER	|RJKAMORTIZE_MASTER	|IS-M: Amortization - Parallel Proc.	|
JKRN_OVERVIEW	|RJKAMORTIZE_SHORT_LOG	|Overview of Amortization Logs	|
JKRT	|RJKACCTTRANSFER	|IS-M/SD: Liability Account Transfer	|
JKRTP	|RJKACCTTRANSFER_PROT	|Log for Liability Account Transfer	|
JKS1	|RJKBST11	|IS-PSD: Analysis of live subscrips	|
JKS2	|RJKBST21	|Comparison of Live Subs (S/T/F)	|
JKS3	|RJKBST26	|IS-PSD: Compare live sub.trans (all)	|

JKS4	|RJKBST31	|IS-PSD: Transacs affecting live subs|
JKS5	|RJKBST41	|IS-PSD: Compare live subscr.transacs|
JKS6	|RJKEVL10	|IS-M: Daily Retail Sales |
JKS7	|RJKEVL20	|IS-M: Weekly Retail Sales |
JKS8	|RJKLST10	|IS-M: Reader Structure Ind./Occup. |
JKS9	|RJKGEO10	|IS-M: Edition Distrib.Geo/Carr.Route|
JKSA	|RJKGEO20	|IS-M: Dist.Rept Geo/CRoute Ret./Sub.|
JKSADR	|RJKADRDEL	|Deactivate Divert/Voucher Ship.Addr.|
JKSB	|RJKGEO30	|IS-M: Dist.Rept Geo/CRoute DatComp. |
JKSC	|RJKHAA00	|Subscription lifetime analysis |
JKSD	|RJKSPEND	|IS-M: Distribution of Transfers |
JKSD03	|SAPMJKSD03	|Edit Quantity Plan |
JKSD04	|SAPMJKSD03	|Display Quantity Plan |
JKSD05	|SAPMJKSD03	|Edit Quantity Plan for Phase Deliv. |
JKSD06	|SAPMJKSD03	|Display Quantity Plan for Phase Del.|
JKSD07	|RJKSDDEMANDCHANGE	|Edit Quantity Plan per Media Issue |
JKSD07A	|RJKSDDEMANDCHANGE	|Display Qty Plan per Media Issue |
JKSD08	|RJKSDCONTRACTDEMANDVERSION	|Edit Quantity Plan Versions |
JKSD09	|RJKSDCONTRACTDEMANDVERSION_CPY	|Copy Quantity Plan Versions |
JKSD10	|RJKSDCONTRACTDEMANDVERSION_DLT	|Delete Quantity Plan Versions |

JKSD11	|RJKSDMASSEMANDCOPY	|Refresh Planning from BP Calendar	|
JKSD12	|RJKSDDEMANDBLOCK	|Quantity Plan from Planning Calendar	|
JKSD13	|RJKSDWORKLIST	|Process Worklist of Media Issues	|
JKSD13A	|RJKSDWORKLIST	|Display Worklist of Media Issues	|
JKSD14	|RJKSDORDERMASSCHANGE	|Mass Change to SD Orders	|
JKSD15	|RJKSDISSUESTATUSCHANGE	|Set Statuses of Media Issues	|
JKSD15_PROT	|RJKSDISSUESTATUSCHANGE_PROT	|Log of Setting Media Issue Statuses	|
JKSD16	|RJKSDORDERMASSCHANGE	|Mass Change to SD Orders	|
JKSD17	|RJKSDDEMANDCOPY2	|Copy Delivery Quantity from Product	|
JKSD21	|RJKSDDEMANDASSORTUPDATE	|Adjust Quantity Planning	|
JKSDADDRASS	|RJGADDRASSMBLED	|Address Formatting	|
JKSDAREA01	|	|Quantity Planning: Planning Area	|
JKSDAREA02	|	|Quantity Planning: Segments	|
JKSDASSIGNCONTRACT	|RJKSDASSIGNCONTOAREASEG	|IS-M: Assigns Segments to Contracts	|
JKSDCA01	|SAPMJKSD05	|IS-M: Central Access	|
JKSDCOLLECT01	|RJKSDCREATERETURNCOLL	|Create Collection	|
JKSDCOLLECT02	|RJKSDCREATERETURNCOLL02	|Create Collection - POS Closure	|
JKSDCOLLECTCALC	|RJKSDISSUEDATECALC	|Calculate Collection Date for Issue	|
JKSDCOLLECTION	|RJKSDCREATECOLLECTIONS	|Determine Issues for Collection	|
JKSDCOLLECTIONPROT	|RJKSDCREATECOLLECTIONSPROTOCOL	|Create Log for Return Index	|

JKSDCOLLECTISSUEDATE	|RJKSDISSUEDATEMAINTAIN	|Maintain Coll. Date for Media Issue	|
JKSDCOLLECTPLAN1	|RJKSDRETURNCOLLECTION	|Plan Collection	|
JKSDCOLLMAINTAIN	|RJKSDCOLLECTMAINTAIN	|Edit Return Index	|
JKSDCOMP01	|RJVSDPRODCOMP	|Edit Product Kit Structure	|
JKSDCOMP02	|RJVSDPRODCOMP	|Edit Product Kit	|
JKSDCOMP03	|RJVSDCOMPGEN	|Generate Product Kit from Structure	|
JKSDCOMP04	|RJVSDPRODCOMP	|Display Product Kit Structure	|
JKSDCOMP05	|RJVSDPRODCOMP	|Display Product Kit	|
JKSDCON01	|RJK_SD_CON_SEL_GEN	|IS-M: Copy Contract Data	|
JKSDCON02	|RJK_SD_CON_GEN	|IS-M: Create Contracts	|
JKSDCON03	|RJK_SD_CON_SEL_CLOSE	|IS-M/SD: Copy Contract Data	|
JKSDCON04	|RJK_SD_CON_CLOSE	|IS-M/SD: Reject Contracts	|
JKSDCON05	|RJKSDCONTRACTCOPY	|IS-M/SD: Schedule Contracts	|
JKSDCON06	|RJKSDCONTRACTCANCEL	|IS-M/SD: Schedule Contr. Rejections	|
JKSDCONTRACTFAST	|RJKSDBPFAST	|Fast Entry of Customer Quantity Plan	|
JKSDCONTRACTINFO	|RJKSDINFO	|Contract Monitor	|
JKSDCOPYFORECAST	|RJKSDSQCOPYREFISSUE	|IS-M: Replicates Reference Issues	|
JKSDCOPYMS	|RJKSDSQPCOPYMASTERSLAVE	|Copy Quantities (Master-Slave)	|
JKSDCRED1	|RJKSDCREDITMEMO	|Mark Credit Memo Req.w/Ref.to Order	|
JKSDCRED12	|RJKSDCREDIT1PROTOCOL	|Log Credit Memos to SD	|

JKSDCRED1E	|RJKSDCREDITMEMOPLAN	|Mark Credit Memo Req.w/Ref.to Order |
JKSDCRED2	|RJKSDCREDIT1	|Create Credit Memo Requests |
JKSDCRED3	|RJKSDCREDITMEMO1	|Mark Cred.Memo Req.w/Ref.to Contract|
JKSDCRED3E	|RJKSDCREDITMEMOPLAN	|Mark Cred.Memo Req.w/Ref.to Contract|
JKSDCRED4	|RJKSDCREDITMEMO2	|Mark CMRs w/o Reference to Document |
JKSDCRED4E	|RJKSDCREDITMEMOPLAN	|Mark CMRs w/o Reference to Document |
JKSDCUST02	|	|IS-M: Maintain Req.for Contract |
JKSDCUST07	|	|IS-M: Maintain Geo.Assignment Type |
JKSDCUST11	|	|IS-M: Audit Report Category Determ. |
JKSDDELIVERY01	|RJKSDDELIVERYASSIGN	|IS-M: Update Delivery |
JKSDDELIVERY11	|RJKSDDELIVERYASSIGNPROTOCOL	|IS-M: Update Log |
JKSDDISPLAYQUAN	|RJKSDDISPLAYQUAN	|IS-M: Display Quantities for Segment|
JKSDDISPLAYSC01	|RJKSDDISPLAYSEGCON	|Display Assignm. Segment - Contracts|
JKSDDISPLAYSC02	|RJKSDDISPLAYSEGCON	|Change Assignm. Segment - Contracts |
JKSDEVENTEXEC	|RJKSDQEVENTEXECUTION	|Change Quantity Plan from Events |
JKSDFORECAST02	|RJKSDDEMANDFORECAST	|Change Reference Issues |
JKSDFORECAST03	|RJKSDDEMANDFORECAST	|Display Reference Issues |
JKSDFORECAST04	|RJKSDDEMANDFORECAST02	|IS-M: Assign "Like" Contracts |
JKSDFORECASTPLAN	|RJKSDDEMANDFORECASTPLAN	|Write Delivery Quantity to Contracts|
JKSDFORECASTPROTOCOL	|RJKSDDEMANDFORECASTPROTOCOL	|IS-M: Display Log |

JKSDHORIZONDISPLAY	|RJKSDHORIZONDISPLAY	|Display Planning Horizons	|
JKSDISSUEDATECREATE	|RJKSDISSUEDATECREATE	|Create Coll. Index for Media Issues	|
JKSDKNVP	|RJKSDKNVP	|Maintain Time-Dep. Partner Roles	|
JKSDKNVP1	|RJKSDKNVP1	|Display Time-Dep. Partner Roles	|
JKSDKNVP2	|RJKSD_KNVP_CONTRACT	|Adjust Partner Roles in Contracts	|
JKSDKNVP3	|RJKSD_BAL_KNVP_CONTRACT	|Log of Partner Roles in Contracts	|
JKSDKNVP4	|RJKSD_KNVP_UPDATE	|Adjust Partner Roles in Cust. Master	|
JKSDKNVP5	|RJKSD_BAL_KNVP_UPDATE	|Log of Partner Roles in Cust. Master	|
JKSDMPMASTER01	|	|Master-Slave Products	|
JKSDORDER01	|RJKSDORDERGEN	|Generate Orders for Contracts	|
JKSDORDER02	|RJKSDORDERCHANGE	|Quantity Changes to Orders	|
JKSDORDER03	|RJKSDORDERCANCEL	|Delete Order Items	|
JKSDORDER04	|RJKSDORDERDELIVERYDATEADJUST	|Modify Delivery Date	|
JKSDORDER05	|RJKSDSCHEDERR	|Postedit Partially Generated Orders	|
JKSDORDER06	|RJKSDORDERCOMPONENTCHANGE	|Adjust Components in Orders	|
JKSDORDER08	|RJKSDORDERGENRESTART	|Restart Order Generation	|
JKSDORDER10	|RJKSDORDER2PRODUCT	|IS-M: Contract/Media Product Item	|
JKSDORDER11	|RJKSDORDERGENPROTOCOL	|Log Order Generation	|
JKSDORDER12	|RJKSDORDERCHANGEPROTOCOL	|Quantity Change Log	|
JKSDORDER13	|RJKSDPROTOCOL	|Log Order Item Deletion	|

JKSDORDER14	|RJKSDORDERDELIVERYDATEADJUSTPR	|Delivery Date Log	|
JKSDORDER16	|RJKSDORDERCOMPONENTCHANGEPROT	|Adjust Components in Orders	|
JKSDORDER18	|RJKSDORDERGENRESTARTPROTOCOL	|Log of Orders not Created Fully	|
JKSDORDERBOOK01	|RJKSDORDERBOOK	|Process Order Quantity Planning	|
JKSDORDERBOOK02	|RJKSDORDERBOOK	|Display Order Quantity Planning	|
JKSDORDERBOOKGEN	|RJKSDORDERBOOKGEN	|Initialize Purchase Order Planning	|
JKSDORDERBOOKGEN02	|RJKSDORDERBOOKGENMIX	|Purch.Order Planning: Initialize Mix	|
JKSDPORDERGEN	|RJKSDPORDERGEN	|Generate Purchase Orders	|
JKSDPROTOCOL	|RJKSDPROTOCOL	|Log	|
JKSDPROTOCOLDEL	|RJKSDPROTOCOLDELETE	|Delete Log Entries	|
JKSDPROTOCOLID	|RJKSDPROTOCOL	|IS-M: Display Log for ID	|
JKSDQEVENT	|RJKSDQEVENTMNG	|Events for Quantity Planning	|
JKSDQEVENTINIT	|RJKSDQEVENTCORRINIT	|Corrected Sales Qty: Initialize	|
JKSDQEVENTVERIFY	|RJKSDQEVENTVERIFY	|Quantity Verification for Events	|
JKSDQEVENTVERIFYCUST	|RJKSDQEVENTVERIFY	|Quantity Verification for Events	|
JKSDQEVENT_NRKR	|SAPMSNUM	|Number Range Maintenance: ISP_EVENTQ	|
JKSDQUAN01	|RJKSDQUANTITY	|IS-M/SD: Quantity Determination	|
JKSDREQUEST01	|SAPMJKSD01	|Administration Request	|
JKSDRETPROTOCOLID	|RJKSDRETURNPROTOCOL	|IS-M: Display Log for ID	|
JKSDSEGMENT	|RJKSDAREASEGMENT	|Edit Segments	|

JKSDSETWERKSISSUE	|RJKSDSETWERKSISSUE	|Plant Assigned to Issue and Contract|
JKSDTRANS01	|SAPMJKSD01	|Process Request|
JKSDTRANS02	|RJKSDTRANSFER	|Create Transfer Documents|
JKSDTRANS03	|SAPMJKSD01	|Process Request|
JKSDTRANS12	|RJKSDTRANSFERPROTOCOL	|Log Transfer|
JKSDUNSOLD01	|SAPMJKSD01	|Process Requests|
JKSDUNSOLD02	|RJKSDCREDIT	|Create Request Documents|
JKSDUNSOLD03	|SAPMJKSD01	|Process Requests|
JKSDUNSOLD04	|RJKSDRETURNREQUEST	|Process Request|
JKSDUNSOLD05	|SAPMJKSD01	|Maintain Default User Settings|
JKSDUNSOLD10	|SAPMJKSD01	|Edit Returns (Set-Get-Parameters)|
JKSDUNSOLD11	|SAPMJKSD01	|Postprocess Single Returns|
JKSDUNSOLD12	|RJKSDRETURNPROTOCOL	|Log Request Documents|
JKSDUNSOLD20	|RJKSDUNSOLDANALYSIS	|IS-M: Evaluation|
JKSDUNSOLDCANCEL	|RJKSDCREDITMEMOCANCEL	|Delete Docs for Return Rel. to SD|
JKSDUNSOLDCANCELP	|RJKSDCREDITMEMOCANCELPROTOCOL	|Delete Log Doc. for Return Release|
JKSDWWW01	|SAPMJKSDWWW01	|WWW Logon|
JKSDWWW02	|SAPMJKSDWWW01	|WWW Entry Screen for Returns|
JKSDWWW03	|SAPMJKSDWWW01	|Overview of Possible Returns|
JKSDWWW04	|SAPMJKSDWWW01	|Query Tool for Returns|

JKSDWWW10	|SAPMJKSDWWW10	|IS-M: Individual Order via Internet	|
JKSDWWW11	|SAPMJKSDWWW10	|IS-M: Individual Order via Internet	|
JKSDWWW15	|SAPMJKSDWWW10	|IS-M: Individual Order via WAP	|
JKSD_CONTRACT_ASSORT	|RJKSD_UPD_CONTRACT_FROM_ASSORT	|Contract Generation from Assortments	|
JKSD_CONTRACT_AS_BAL	|RJKSD_BAL_CONTRACT_FROM_ASSORT	|Log Contract Gen. for Assortments	|
JKSE	|RJKEVSNL	|IS-M: Coll.Ex.Copy Del. Retail Ord.	|
JKSE01	|SAPMJKSE01	|Process Shipping Planning	|
JKSE02	|SAPMJKSE01	|Display Shipping Planning	|
JKSE25	|RJKSECREATEINDEXCONTRACT	|Compile Index for Contract	|
JKSE26	|RJKSECREATEINDEXCONTRACTPROT	|Log of Contract Index	|
JKSECONTRACT01	|RJKSEACTIVATECONTRACT	|Activate Series Contract	|
JKSECONTRACT02	|RJKSEACTIVATECONTRACTPROTOCOL	|Log of Series Contract Activation	|
JKSECONTRACT03	|RJKSEBILLINGPLANADAPT	|Adjust Pricing for Billing Plan	|
JKSECONTRACT04	|RJKSEBILLINGPLANADAPTPROTOCOL	|Log of Pricing Adjustment	|
JKSECREATECONTRACT	|RJKSECREATECONTRACT	|IS-M: Create Contract from Order	|
JKSECREATECONTRACTP	|RJKSECREATECONTRACTPROTOCOL	|Log Order from Contract	|
JKSEORDER01	|RJKSEORDERGEN	|Order Generation	|
JKSEORDER03	|RJKSEORDERCANCEL	|Delete Order Items	|
JKSEORDER04	|RJKSESETSTATEFINISHED	|Complete Order Creation	|
JKSEORDER08	|RJKSEORDERGENRESTART	|Restart Order Generation	|

JKSEORDER11	|RJKSEORDERGENPROTOCOL	|Log Order Generation	|
JKSEORDER12	|RJKSEBILLINGPLANADAPT	|Adjust Pricing for Order	|
JKSEORDER13	|RJKSDPROTOCOL	|Log Order Deletion	|
JKSEORDER14	|RJKSEBILLINGPLANADAPTPROTOCOL	|Log Adjustment of Pricing for Order	|
JKSEORDER18	|RJKSDORDERGENRESTARTPROTOCOL	|Log Restart of Order Generation	|
JKSEPLAN01	|RJKSECREATEDELIVERYPLAN	|Adjust Delivery Schedules	|
JKSEPLAN11	|RJKSECREATEDELIVERYPLANPROTO	|Log Delivery Schedule Adjustment	|
JKSESUBPRICESET	|RJKSE_JKSESUBPRICESET	|IS-M: JKSESUBPRICESET	|
JKSESUBPRICESETA	|RJKSE_JKSESUBPRICESETA	|IS-M: JKSESUBPRICESETA	|
JKSESUBPRICESETD	|RJKSE_JKSESUBPRICESETD	|IS-M: JKSESUBPRICESETD	|
JKSESUBPRICESETM	|RJKSE_JKSESUBPRICESETM	|IS-M: JKSESUBPRICESETM	|
JKSESUBPRICESETO	|	|IS-M: JKSESUBPRICESETO	|
JKSF	|RJKAPROB	|IS-M: Trial Items Longer Than N Days	|
JKSG	|RJKAUNT1	|IS-M: Suspensions Longer Than N Days	|
JKSH	|RJKUJKR5	|ISPC Returns Interface	|
JKSI	|RJKSPBDC	|IS-M: Transfer Dist.:Process Session	|
JKSJ	|RJKHAA10	|Subscription Lifetime Statistics	|
JKU1	|RJKSAG11	|Where-used list of BP in order	|
JKU2	|RJKSWE10	|Orders for Carrier Route	|
JKU3	|RJKSWE00	|Orders for geography	|

JKU4	|RJKSWE20	|Orders for item types	|
JKU5	|RJKPRU01	|Ad Pre-Print Orders for Carr.Route	|
JKU6	|RJKPRU02	|Ad Pre-Print Orders for Carr.Edition	|
JKU7	|RJKUABOK	|Generate free subscriptions	|
JKU8	|RJKUVAUF	|Incomplete order items	|
JKU9	|RJKPRU03	|Ad Pre-Prints - Planning Overview	|
JKUA	|RJKFAKSP	|Orders with billing block	|
JKUB	|RJKUEBSP	|Orders with Monitoring Block	|
JKUD	|SAPLJKUD	|Notification from Shipping Serv. Agt	|
JKUDSTATUS	|SAPLJKUD	|Status of ND Notifications	|
JKVIAC_RESTORE	|RJKVIAC_RESTORE	|Activate IAC Changes After Planning	|
JKVIAC_SUSPEND	|RJKVIAC_SUSPEND	|Suspend IAC Changes Before Planning	|
JKVIAC_SUSPEND_OV	|RJKVIAC_SUSPEND_OVERVIEW	|Overview of Suspended IAC Changes	|
JKWA	|RJKWBZ10	|IS-M: WBZ Outb.Proc., Data Carrier	|
JKWB	|RJKWBZ12	|WBZ Stock List (Record Type 119)	|
JKWC	|RJKWBZ11	|IS-M: WBZ Outbound, Manual Comm.	|
JKWD	|RJKWBZ03	|IS-M: WBZ, Delete Entries, RtnFile	|
JKWE	|RJKWBZ01	|IS-M: WBZ, Inbound Processing	|
JKWF	|RJKWBZ05	|IS-M/SD: WBZ, Overview	|
JKWR	|RJKWBZ02	|IS-M: WBZ, Create Confirmation File	|

JKWT	|RJKWBZ04	|IS-M/SD: WBZ, Cust.Number Exchange	|
JKWWW01	|SAPMJKWWW01	|IAC Subscription Sales	|
JKWWW02	|SAPMJKWWW02	|IAC Change Address	|
JKWWW03	|SAPMJKWWW03	|IAC Subscription Vacation Service	|
JKWWW04	|SAPMJKWWW04	|IAC Change Payment Data	|
JKWWW05	|SAPMJKWWW05	|IS-M/SD: IAC Create Complaint	|
JKWWWPROT	|RJKWWW_PROTOCOL	|IS-M: Log of Internet Changes	|
JKWWWTEMP	|RJKWWWTEMP	|Edit Order Data from Internet	|
JKWWWTEMP_ADR	|RJKWWWTEMP_ADR	|IS-M: Edit Internet Address Change	|
JKWWWTEMP_COMPL	|RJKWWWTEMP_COMPL	|IS-M/SD: Edit Complaints	|
JKWWWTEMP_MONITOR	|RJKWWWTEMP_MONITOR	|Access Internet Postediting	|
JKWWWTEMP_SERV	|RJKWWWTEMP_SERV	|IS-M: Edit Internet Applications	|
JKX1	|	|IS-M: Create Order Archive	|
JKX11	|	|IS-M/SD: Read Archived Complaints	|
JKX2	|	|IS-M: Delivery Archiving - Delete	|
JKX21	|	|IS-M/SD: Archive Amo.Data for Acct	|
JKX3	|	|IS-M: Reload Order Archive	|
JKX31	|	|IS-M/SD: Archive Liability Account	|
JKX4	|	|IS-M: Admin of Delivery Archive	|
JKY4	|RJKBJK01	|Transfer Subscription Changes	|

JKY7	|RJKFTRSF	|Data transfer for sales docs (fMod.)|
JK_RJKBST80	|RJKBST80	|TI, FI Conversion Statistics |
JL1D	|RJL_ULPM	|IS-M: Transfer EE Comm.Settlement |
JL1E	|RJL_ULPV	|IS-M: Transfer SC Comm.Settlement |
JL1F	|RJL_ULZM	|IS-M: Transfer EE HDel.Settlement |
JL1G	|RJL_ULZV	|IS-M: Transfer SC Home Del.Sett. |
JL2A	|RJL_STPM	|IS-M: Reverse Coll.Proc.EE Commiss. |
JL2B	|RJL_STPV	|IS-M: Reverse Coll.Proc.SC Commiss. |
JL2C	|RJL_STZM	|IS-M: Reverse Coll.Proc.EE Home Del. |
JL2D	|RJL_STZV	|IS-M: Reverse Coll.Proc.SC Home Del. |
JL3A	|RJL_UFPM	|IS-M: Tfer Comm.Sett.to Seq.File |
JL3B	|RJL_UFPV	|IS-M: Tfer SC Commiss.to Seq.File |
JL3C	|RJL_UFZM	|IS-M: Tfer Deliv.Sett.to Seq.File |
JL3D	|RJL_UFZV	|IS-M: Transfer Del.SC to Seq.File |
JL60	|SAPMJ59A	|IS-M: Create EE Comm.Settlement |
JL61	|SAPMJ59A	|IS-M: Change EE Comm.Settlement |
JL62	|SAPMJ59A	|IS-M: Display Comm.Settlement EE |
JL63	|SAPMJ59A	|IS-M: Reverse Comm. Settlement EE |
JL64	|RJL_PROV	|IS-M: Coll.Run for Comm.Sett EE |
JL65	|SAPMJ59A	|IS-M: Create Comm.Settlement SC |

JL66	|SAPMJ59A	|IS-M: Change Comm.Settlement SC	|
JL67	|SAPMJ59A	|IS-M: Display Comm.Settlement SC	|
JL68	|SAPMJ59A	|IS-M: Reverse Comm. Settlement SC	|
JL69	|RJL_PRVS	|IS-M: Coll.Run for Comm.Sett.SC	|
JL70	|SAPMJ59A	|IS-M/SD: Create HDel.Settlement EE	|
JL71	|SAPMJ59A	|IS-M: Change HDel.Settlement EE	|
JL72	|SAPMJ59A	|IS-M: Display HDel.Settlement EE	|
JL73	|SAPMJ59A	|IS-M: Reverse HDel. Settlement EE	|
JL74	|RJL_ZUST	|IS-M: Coll.Run for HDel.Sett EE	|
JL75	|SAPMJ59A	|IS-M: Create HDel.Settlement SC	|
JL76	|SAPMJ59A	|IS-M: Change HDel.Settlement SC	|
JL77	|SAPMJ59A	|IS-M: Display HDel.Settlement SC	|
JL78	|SAPMJ59A	|IS-M: Reverse Deliv. Settlement SC	|
JL79	|RJL_ZUVS	|IS-M: Coll.HDel.Settlement Run(SC)	|
JL80	|RJLSAMPR	|IS-M/SD: Display Collective Runs	|
JL81	|	|IS-M: Disp.Coll.Proc.EE Comm.Sett.	|
JL82	|	|Display Coll.Commission Sett Run- SC	|
JL83	|	|IS-M: Disp.Coll.HDel.Sett.Run - EE	|
JL84	|	|IS-M: Disp.Coll.HDel.Sett.Run - SC	|
JLAA	|	|IS-M: Exceps f.Transfer to HR/RP	|

JLAB	|RJLZUSTA	|IS-M: Monitor Missing BP Substits	|
JLAC	|RJLZUSTB	|IS-M: Transfer Lost Times to HR	|
JLAD	|RJLZUSTC	|IS-M: Monitor Missing Absences	|
JLAK	|RJL_ABR_KONDART_ZU_BELNR	|Document by Billing Condition Types	|
JLAP	|RJL_UAPR	|IS-M/SD: Settlement Transfers	|
JLC0	|	|IS-M: Maintain Acct Det.Data (J0)	|
JLC1	|	|IS-M: Maintain Acct Det.Data (J1)	|
JLC2	|	|IS-M: Maintain Acc.Assgt Data (J2)	|
JLCB	|	|Master Data on Payment Terms	|
JLCD	|	|Master Data on Payment Terms for SC	|
JLCE	|	|IS-M: Settlement Data for SComp.	|
JLCF	|	|IS-M: Default Sett. Data for PA	|
JLCG	|	|Master Data Contract Arr. Ext. Carr.	|
JLCH	|	|Master Data Contract Arr. Ext. SC	|
JLCK	|RJ61CKON	|IS-M: Maintain Account Det.Data	|
JLI3	|RJL_ZUPW	|IS-M: Transfer Del.Sett to RP	|
JLI4	|RJL_ULZP	|Tfer Del.Billing to Human Resources	|
JLI5	|RJL_PVPW	|IS-M: Tfer Comm.Sett - Human Res	|
JLL1	|SAPMV14A	|Create Pricing Report	|
JLL2	|SAPMV14A	|Change Pricing Report	|

JLL3	|SAPMV14A	|Display Pricing Report	|
JLL4	|SAPMV14A	|Execute Condition List	|
JLLA	|SAPMV14A	|Create Pricing Report	|
JLLB	|SAPMV14A	|Change Pricing Report	|
JLLC	|SAPMV14A	|Display Pricing Report	|
JLLD	|SAPMV14A	|Execute Condition List	|
JLM1	|MENUJLM1	|IS-M: Home Del.Service Settlement	|
JLM2	|MENUJLM2	|IS-M: Serv.Settlement for Comm.	|
JLM3	|MENUJLM3	|IS-M: Serv.Settlement for Comm.	|
JLP0	|	|IS-M: Postal Circulation of Edition	|
JLP1	|RJLPAUFL	|IS-M: Determine Postal Circulation	|
JLPA	|RJLPOABR	|IS-M: Postal Charge Forecast for PDI	|
JLPB	|RJLPOSB	|IS-M: Post.Charges for Labeled PP	|
JLPC	|RJLPOSEE	|IS-M: Postal Charges for RCP	|
JLPD	|RJLPOELO	|IS-M: Overv of Goods Arr.Lists PDI	|
JLPE	|RJLPOS1	|IS-M: Postal Charge Stats for PDI	|
JLPF	|RJLPOS2	|IS-M: Postal Charges - Labeled PP	|
JLPG	|RJLPOS3	|IS-M: Postal Charge Stats f.RCP	|
JLPH	|RJLPOS0	|IS-M: Overall Postal Charge Stats	|
JLSDHDSETTLEMENT	|RJLSDHDSETTLEMENT	|Interface for HDel. Settlemt Update	|

JLT1	|RJLTRANSFER01	|IS-M/SD: Transfer EE HDel.Sett.to FI|
JLT2	|RJLTRANSFER02	|IS-M/SD: Transfer SC HDel.Sett to FI|
JLT3	|RJLTRANSFER03	|IS-M/SD: Transfer EE Comm.Sett.to FI|
JLT4	|RJLTRANSFER04	|IS-M/SD: Transfer SC Comm.Sett.to FI|
JLTA	|RJL_TRANSFER_TECHNOLOGY	|IS-M/SD: Access EE HDel.Sett.Transf.|
JLTB	|RJL_TRANSFER_TECHNOLOGY	|IS-M/SD: Access SC HDel.Sett.Transf.|
JLTC	|RJL_TRANSFER_TECHNOLOGY	|IS-M/SD: Access EE Comm.Sett.Transf.|
JLTD	|RJL_TRANSFER_TECHNOLOGY	|IS-M/SD: Access SC Comm.Sett.Transf.|
JLTS	|RJL_OAUL	|Settlements Not Yet Transferred |
JLTT	|RJL_SGUL	|Assign Coll.Processing to Transfer |
JLU1	|RJLPROVF	|Commission Due Dates |
JLW7	|SAPMV12A	|IS-M: Create Cond.Tab.-EAD HDel. |
JLW8	|SAPMV12A	|IS-M: Change Cond.Table-EAD HDel. |
JLW9	|SAPMV12A	|IS-M: Disp.Cond.Table for HDeliv. |
JLX7	|SAPMV12A	|IS-M: Create Cond.Tab.f.ExpAccDet. |
JLX8	|SAPMV12A	|IS-M: Change Cond.Tab.f.ExpAcDet. |
JLX9	|SAPMV12A	|IS-M: Disp.Cond.Table f.ExpAccDet. |
JM01	|SAPMJM01	|IS-M: Create Material |
JM02	|SAPMJM01	|IS-M: Change Material |
JM03	|SAPMJM01	|IS-M: Display Material |

JN01	|RJNREC01	|IS-M: Create Research	|
JN02	|RJNREC01	|IS-M: Change Research	|
JN03	|RJNREC01	|IS-PSD: Display Research	|
JN04	|RJNREC01	|IS-M: Create Bank Returns Research	|
JN05	|RJNREC01	|IS-M: Change Bank Returns Research	|
JN06	|RJNREC01	|IS-M: Display Bank Rtns Research	|
JN30	|MENUJN30	|Condition Master Data	|
JND0	|RJNASTR0	|IS-M: Reorg.Output Cont.(Order)	|
JND1	|RJNASTR1	|IS-M: Reorg.Output Cont.(Billing)	|
JND2	|RJNASTR2	|IS-M: Reorg.Output Cont.(Settlement)	|
JND3	|RJNASTR3	|IS-M: Reorg.Output Cont.(Dist.ErrH.)	|
JND4	|RJNASTR4	|IS-M: Reorg.Output Contr.(Research)	|
JND5	|RJNASTR5	|IS-M: Outpt Control Reorg.(Add.Chge)	|
JNS0	|	|IS-M: Sales Output	|
JNS1	|	|IS-M: Billing Output	|
JNS2	|	|IS-M: Settlement Output	|
JNS3	|	|IS-M: Complaint Output	|
JNS4	|	|IS-M: Resubmission Output	|
JNS5	|	|IS-M: Address Change Output	|
JNS6	|	|IS-M: Dist.Error Message Output	|

JNS7	|	|IS-M: Bank Returns Output	|
JNS8	|	|IS-M: Research Output	|
JNS9	|	|IS-M/SD: Monitoring Output	|
JNSB	|SAPMJN03	|Fast Entry of Bank Returns	|
JP02	|SAPMMG01	|Change Title Master	|
JP03	|SAPMMG01	|Display Title Master	|
JP20	|SAPMJPTREE	|Media Product Master Browser	|
JP20NEU	|SAPMJPTREE	|Media Product Master Browser	|
JP21	|SAPMMG01	|Create Media Product Family	|
JP22	|SAPMMG01	|Change Media Product Family	|
JP23	|SAPMMG01	|Display Media Product Family	|
JP24	|SAPMMG01	|Create Media Product	|
JP25	|SAPMMG01	|Change Media Product	|
JP26	|SAPMMG01	|Display Media Product	|
JP27	|SAPMMG01	|Create Media Issue	|
JP28	|SAPMMG01	|Change Media Issue	|
JP29	|SAPMMG01	|Display Media Issue	|
JP30	|RJPMEDAUSSHIFT	|Move Media Issue Publication Date	|
JP31	|RJPMEDAUSSHIFT_PROT	|Log: Move Publ. Date of Media Issue	|
JPBDCCR	|RJPINVOICETRANSFER	|Create OR Data Collector	|

JPBDCDL	|RJPINVOICETRANSFERUNDO	|Reset OR Data Collector	|
JPC1	|SAPMJPC1	|Create Media Prod.Mast.from WBS Elmt|	
JPC3	|RJPWBSMP_PROT	|Log Media Prod.Mast.from WBS Element|	
JPC4	|SAPMJPC1	|Create Media Prod.Mast.from App.Req.|	
JPC6	|RJPARMP_PROT	|Log Media Prod.Mast.from App.Req.	|
JPECPFE	|	|Define Formula Element	|
JPECPPK	|	|Define Pricing Key	|
JPECPVT	|	|Define Valuation Templates	|
JPMDG1	|	|Define Master Data Template	|
JPMDG2	|SAPLJPD_PROFILE	|Maintain Generation Profile	|
JPMDG3	|RJPMDGEN_DIAL	|Generate Media Product Master Recs	|
JPMDG4	|RJPMDGEN_PROT	|Log Media Product Master Rec.Gen.	|
JPMG0	|SAPMJPG0	|Edit Issue Sequence	|
JPMG1	|SAPMJPG0	|Display Issue Sequence	|
JPMG2	|RJPMPGEN	|Create Issues in an Issue Sequence	|
JPMG3	|RJPMPGEN_PROT	|Display Generation Log	|
JPMG4	|RJPISSUE_USAGE_IN_SEQUENCE	|Use of Media Issue in Issue Sequence|	
JPMG5	|RJPSDISSUEDSEQGEN	|Preassign Issue Sequences	|
JPMG6	|RJPMPGEN_MPSEL	|Create Issues in Several Issue Seqs	|
JPMG7	|RJPSDISSUEDSEQGEN_PROT	|Preassign Issue Sequences: Log	|

JPMGD2	|SAPLJPD_PROFILE	|Maintain Generation Profile	|
JPMGGLEVEL	|RJVSD_MEDIA_ARTICLE	|IS-M: DO NOT USE	|
JPMPMIG	|RJPMPMIGRATION	|Media Product Migration	|
JPMPMIG1	|RJPMPMIGRATION_CHECK	|IS-M: Med.Prod.Migration: Check Data	|
JPMPMIG2	|RJPMPMIGRATION_JFREVVA	|IS-M: Med.Prod.Migration: JFREVVA	|
JPMPMIG3	|RJPMPMIGRATION_FINISH	|IS-M: Complete Media Prod.Migration	|
JPMPMIG_PROT	|RJPMPMIGRATION_PROT	|Logs of Media Product Migration	|
JPMPMIG_PROT1	|RJPMPMIGRATION_FINISH_PROT	|Logs of Completion of Media Prod.Mig	|
JPMPMIG_PROT2	|RJPMPMIGRATION_CHECK_PROT	|Logs of Checks on Media Prod.Migr.	|
JPMPMIG_PROT3	|RJPMPMIGRATION_JFREVVA_PROT	|JFREVVA Conversion Logs (Migration)	|
JPS1	|SAPMMG01	|Create Ad Insert	|
JPS2	|SAPMMG01	|Change Ad Insert	|
JPS3	|SAPMMG01	|Display Ad Insert	|
JPSEPRODCOMP	|RJPSEPRODCOMP	|Series Product Hierarchy	|
JPTSTARTER	|	|Assign Basic Edition to Media Prod.	|
JPTSTARTERPRICE	|RJKSE_JPTSTARTERPRICE	|Assign Basic Edition to Media Prod.	|
JR01	|SAPMJR01	|IS-M/SD: Create Truck Route	|
JR01E	|SAPMJR27	|IS-M/SD: Create Truck Route	|
JR02	|SAPMJR01	|IS-M/SD: Change Truck Route	|
JR02E	|SAPMJR27	|IS-M/SD: Change Truck Route	|

JR03	|SAPMJR01	|IS-M/SD: Display Truck Route	|
JR03E	|SAPMJR27	|IS-M/SD: Display Truck Route	|
JR04	|SAPMJR04	|IS-M: Create Truck Route Contract	|
JR05	|SAPMJR04	|IS-M: Change Truck Route Contract	|
JR06	|SAPMJR04	|IS-M: Display Truck Route Contract	|
JR07	|SAPMJR07	|IS-M: Create Loading/Unloading Point	|
JR08	|SAPMJR07	|IS-M: Change Loading/Unloading Point	|
JR09	|SAPMJR07	|IS-M: Display Loading/Unloading Pt	|
JR10	|SAPMJR10	|IS-M: Mass Rec.of Daily Truck Routes	|
JR11	|SAPMJR11	|IS-M: Create Daily Truck Route	|
JR12	|SAPMJR11	|IS-M/SD: Change Daily Truck Route	|
JR13	|SAPMJR11	|IS-M: Display Daily Truck Route	|
JR14	|RJRGEN00	|IS-M: Auto.Gen.of Daily Truck Routes	|
JR15	|RJRGNTR0	|IS-M: Edit Gen.Trigs for Truck Rtes	|
JR16	|RJRGNTR0	|IS-M: Display Gen.Trigs f.Truck Rtes	|
JR17	|RJRGEN01	|IS-M: Manual Gen.of Daily Truck Rtes	|
JR18	|SAPMJR18	|IS-M: Maintain Unloading Via.Sets	|
JR20	|SAPMJR18	|IS-M: Display Unloading Via.Sets	|
JR24	|RJRGNTR1	|Copy Generation Triggers for Routes	|
JR25	|SAPMJR18	|IS-M: Maint.Unl.Via.Set (Del.Round)	|

JR26	|SAPMJR18	|IS-M:Summ.Unl.VSet maint.- spec.days|
JR27	|SAPMJR18	|IS-M:Display Unl.Via.Set (Del.Round)|
JR28	|SAPMJR18	|IS-M: Maintain Unloading Via.Set |
JR29	|SAPMJR18	|IS-M: Maint.Unl.VSets for Spec.Days |
JR30	|SAPMJR18	|IS-M: Access Unload.VSet Display |
JR32	|SAPMJR24	|IS-M/SD: Edit Unloading Rule |
JR33	|SAPMJR24	|IS-M: Display Unloading Rule |
JR34	|RJVABLLI	|IS-M: Unloading Point Sequence |
JR36	|RJRARBVR	|Display Unloading Rules |
JR40	|SAPMJR19	|IS-M/SD: Replace Unloading Points |
JR50	|	|IS-M: Shipping Archiving - Create |
JR51	|	|IS-M: Shipping Archiving - Delete |
JR52	|	|IS-M: Shipping Archiving - Reload |
JR53	|	|IS-M: Shipping Archiving - Reload |
JR54	|	|IS-M: Delivery Archiving - Create |
JR55	|	|IS-M: Delivery Archiving - Delete |
JR56	|	|IS-M: Delivery Archiving - Reload |
JR57	|	|IS-M: Admin of Delivery Archive |
JR58	|	|IS-M: Daily Truck Route Arch.-Create|
JR59	|	|IS-M: Daily Truck Route Arch.-Delete|

JR60	|	|IS-M: Dly Truck Route Arch. - Reload|
JR61	|	|IS-M: Daily Truck Route Arch.-Manage|
JRPRESHIP	|	|IS-M: Log. Del. Type for Preshipping|
JS01	|SAPMJS01	|IS-M: Create Geographical Units |
JS02	|SAPMJS01	|IS-M: Change Geographical Units |
JS03	|SAPMJS01	|IS-M: Display Geographical Units |
JS04	|SAPMJSST	|IS-M: Edit Geographical Hierarchy |
JS05	|SAPMJSST	|IS-M: Display Geographical Hierarchy|
JS06	|SAPMJSST	|IS-M: Edit Carrier Route-Geo.Assgmts|
JS07	|SAPMJSST	|IS-M: Display Carr.Route-Geo.Assgmts|
JS08	|SAPMJSST	|IS-M: Edit Truck Route Assignments |
JS09	|SAPMJSST	|IS-M: Display Truck Route Assgmts |
JS10	|SAPMJS10	|IS-M: Create Postal Code |
JS11	|SAPMJS10	|IS-M: Change Postal Code |
JS12	|SAPMJS10	|IS-M: Display Postal Code Data |
JS13	|SAPMJS13	|IS-M: Create Cities |
JS14	|SAPMJS13	|IS-M: Change Cities |
JS15	|SAPMJS13	|IS-M: Display Cities |
JS16	|SAPMJS16	|IS-M: Create Streets |
JS17	|SAPMJS16	|IS-M: Change Streets |

JS18	|SAPMJS16	|IS-M: Display Streets	|
JS19	|SAPMJS19	|IS-M: Create P.O.Box Racks	|
JS20	|SAPMJS19	|IS-M: Change P.O.Box Racks	|
JS21	|SAPMJS19	|IS-M: Display P.O.Box Racks	|
JS22	|SAPMJS22	|IS-M: Edit Truck Route-Edit.Assgmt	|
JS24	|SAPMJS22	|IS-M: Display Truck Rte-Publ./Edit.	|
JS26	|SAPMJSST	|IS-M: Edit Distr.-Distr.Assignment	|
JS27	|SAPMJSST	|IS-M: Display Distr.-Distr.Assgmt	|
JS28	|SAPMJSST	|IS-M: Edit Geo.-Post Assignment	|
JS29	|SAPMJSST	|IS-M: Display Geo.-Post Assignment	|
JS30	|SAPMJSST	|IS-M: Edit Org.Structure-Geo.Unit	|
JS31	|SAPMJSST	|IS-M: Display Org Struc.-Geo.Unit	|
JS32	|SAPMJSST	|IS-M: Edit Org. Hierarchy	|
JS33	|SAPMJSST	|IS-M: Display Org.Hierarchy	|
JS34	|SAPMJSST	|IS-M: Edit Unloading Point Seq.	|
JS35	|SAPMJSST	|IS-M: Display Unloading Pt Seq.	|
JS40	|RJSPRUEF	|Check Run for Change Number	|
JS41	|RJSFREI1	|Release Change Number	|
JS41ALOG	|RJSLOGDISPLAY	|IS-M: Change Number Log	|
JS42	|RJSAEND1	|Analyze Change Number	|

JS43	|SAPMJS43	|IS-M: Create Gen.Change Number	|
JS44	|SAPMJS43	|IS-M: Modify Change Number	|
JS45	|SAPMJS43	|Display Change Number	|
JS46	|RJSLJ002	|IS-M: Find Change Number	|
JS47	|SAPMJS43	|IS-M: Create Daily Change Number	|
JS48	|RJSAENDD	|IS-M: Delete Change Number	|
JS49	|RJSAENDC	|IS-M: Postpone Date of Change Number	|
JS50	|SAPMJS50	|IS-M: Display Round Sequence	|
JS51	|SAPMJS50	|IS-M: Edit Round Sequence	|
JS54	|RJSGCROU	|IS-M: Upt Sequence, Reorganization	|
JS55	|RJSAEND2	|Analysis of Orders on Change Number	|
JS70	|RJSUADDR	|IS-M: Update addresses	|
JS71	|RJSUSALL	|Refresh Structures	|
JS72	|RJSTJS37	|Status of Postal Change Service	|
JSA1	|RJSANZ31	|Geo.Units in Carrier Routes	|
JSA2	|RJSANZ37	|Postal Units in Carrier Route	|
JSA3	|RJSANZ36	|Organizational Units in Carr.Routes	|
JSA4	|RJSANZ20	|Carrier Routes in Geo.Units	|
JSA5	|RJSANZ23	|Postal Units in Geo.Units	|
JSA6	|RJSANZ21	|Unloading Points in Geo.Units	|

JSA7	|RJSANZ24	|Org.Structure for Geo.Units	|
JSA8	|RJSANZ00	|Postal Units in Carrier Routes	|
JSA9	|RJSANZ01	|Postal unit for geographical units	|
JSAA	|RJSANZ04	|Postal Unit for Org.Structure	|
JSAB	|RJSANZ02	|Postal Unit for Addresses	|
JSAC	|RJSANZ12	|Org.Structure for Carrier Routes	|
JSAD	|RJSANZ11	|Org.Structure for Addresses	|
JSAE	|RJSANZ32	|Unloading Points in Carrier Route	|
JSAF	|RJSANZ30	|Editions Viable for Home Delivery	|
JSAG	|RJSANZ33	|IS-M: Display Truck Rtes in Car.Rte	|
JSAH	|RJRANZ01	|IS-M: Display Daily Truck Routes	|
JSB1	|RJSPDALL	|Split Entire Postal File	|
JSB2	|RJSPDKGS	|IS-M: Postal Transfer DMun.Key	|
JSB3	|RJSPDORT	|IS-M: Transfer City Data	|
JSB4	|RJSPDOTL	|IS-M: Transfer City District Data	|
JSB5	|RJSPDPLZ	|IS-M: Transfer Postal Code Data	|
JSB6	|RJSPDSTR	|IS-M: Transfer Data on Streets	|
JSB7	|RJSPDPOF	|IS-M: Transfer Data on P.O.Boxes	|
JSB8	|RJSPSUMS	|IS-M: Convert Phonetic Search	|
JSB9	|RJSVZSTR	|IS-M: Copy Ext.Street Directory	|

JSE0	|RJSPDUPD_DBP	|Update Postal Data - Germany	|
JSE01	|RJSPOSTCHECK	|Refresh Postal Code-City Assignments	|
JSE02	|RJSPOSTCHECK2	|Evaluate City References	|
JSE03	|RJSSTRVERW	|Evaluate Street References	|
JSE1	|RJSCSPALL	|Transfer Cities, Postal Codes - USA	|
JSE10	|RJSCAP_STREETS	|Transfer Streets - Italy	|
JSE11	|RJSPTT_STREETS	|Transfer Postal Data (NL)	|
JSE2	|RJSZIP4ALL	|Transfer Streets, P.O.Boxes - USA	|
JSE4	|RJSHERKKZSTR	|Set Origin Ind.for Street in City	|
JSE7	|RJSCSPUPD	|Update Cities, Postal Codes - USA	|
JSE8	|RJSZIP4UPD	|Update Streets - USA	|
JSE9	|RJSCAP_CITIES	|Transfer Cities - Italy	|
JSGEOGEO	|RJSGEOGEOGENERATE	|IS-M/SD: Create Geo-Geo Assignments	|
JSGEOPOST	|RJSGEOPOSTGENERATE	|IS-M/SD: Create Geo-Geo Assignments	|
JSM1	|MENUJSM1	|IS-M: Organizational structure	|
JSP0	|MENUJSP0	|	|
JUC016	|	|BP Conversion Industries T016 TB023	|
JUC05	|	|BP Conv. Occupations TJG05 TB028	|
JUC37	|	|BP Conversion Grouping TJG37 TB001	|
JUC39	|	|BP Conversion Role Categs TJG39 TBZ0	|

JUC41	|	|BP Conversion Origin TJG41 TB005	|
JUC43	|	|BP Conversion FOAs TJG43 TSAD3	|
JUC45	|	|BP Conv.Marital Status TJG45 TB027	|
JUC535N1	|	|BP Conv.Academic Title TJ535NU TSAD2	|
JUC535N2	|	|BP Conv.Prefixes TJ535NU TSAD4	|
JUC535N3	|	|BP Conv.Name Affixes TJ535NU TSAD5	|
JUCC1	|RJGBUC01	|Init. SAP BP Customizing	|
JUCC2	|RJGBUC02	|Customizing Conversion	|
JUCDCM	|RJGDEB_CRED_MIGRATE	|Customer and Vendor Conversion	|
JUCDCMLOG	|RJGDEB_CRED_MIGRATELOG	|Logs of Customer/Vendor Conversion	|
JUCM1	|RJGBUM01	|Change BP Control for Migration	|
JUCM2	|RJGBUM02	|Change BP Control After Migration	|
JUCMO	|RJGMIGOVERVIEW	|Migration Overview	|
JUCP1	|RJGBUP01	|Conversion of IS-M Partner to SAP BP	|
JUCP7	|RJGBUP01_LOG	|Display Conversion Logs	|
JUCVGF	|	|BP Conv. Legal Entity TVGF TB032	|
JUPART	|RFTBUAU1	|Conversion IS-M BP to SAP BP	|
JV01	|SAPMJV01	|IS-M: Create Carrier Route	|
JV02	|SAPMJV01	|IS-M: Change Carrier Route	|
JV03	|SAPMJV01	|IS-M: Display Carrier Route	|

JV04	|SAPMJV04	|Create Delivery Round-BP Assignment |
JV06	|SAPMJV04	|Display Carr.Route-Bus.Partner Assgt|
JV10	|SAPMJV10	|IS-M: Edit Delivery Viability Set |
JV12	|SAPMJV10	|Display Delivery Viability Set |
JV13	|SAPMJV10	|IS-M: Maintain BP Deliv.Via.Sets |
JV15	|SAPMJV10	|IS-M: Display BP Delivery Via.Sets |
JV17	|RJVPRUF1	|IS-M: Deliveries/Unloading VSets |
JV18	|RJVPRUF2	|Delta Betw.Postal and ZEBU Data |
JV19	|RJVPRUF3	|Check Result |
JV21	|	|IS-M: Maintain Cont.Packing Rule |
JV23	|	|IS-M: Display Cont.Packing Rule |
JV24	|SAPMJV24	|IS-M: Create Variants |
JV26	|SAPMJV24	|IS-M: Display Variants |
JV27	|SAPMJV27	|IS-M: Edit Shipping Schedule |
JV28	|RJVNUMB0	|IS-M: Container/Postal Pack Numberg |
JV29	|SAPMJV27	|IS-M: Display Shipping Schedule |
JV2SD01	|RJ2SD_UNLPOINT_SYNC	|Synchronize Unloading Pts to SAP BP |
JV2SD02	|RJ2SD_CONTRACT_CREATE	|Create Contract Items for LES |
JV2SD03	|RJ2SD_DROPOFF_SYNC	|Synch. Drop-Offs for Purch. Qty Plan|
JV30	|RJDPAKET	|IS-M: Bundling |

JV31	|RJVGBNDE	|IS-M: Container Packing	|
JV34	|RJVZEBU2	|IS-M: Import Changes into ZEBU	|
JV37	|RJVANSET	|IS-M: Set Order Deadline	|
JV38	|RJVZEBU1	|IS-M: Init.Transfer of ZEBU Data	|
JV40	|RJV FV000	|IS-M: List Shipping Problem Messages	|
JV41	|SAPMJV41	|IS-M: Create Shipping Prob.Message	|
JV42	|SAPMJV41	|IS-M: Change Shipping Prob.Message	|
JV43	|SAPMJV41	|IS-M: Display Shipping Prob.Message	|
JV44	|RJV FVR10	|IS-M: Evaluate Shipping Prob.Message	|
JV45	|SAPMJV45	|Postprocess Shipping Chars f.Deliv.	|
JV46	|SAPMJV45	|Display Shipping Chars f.Delivery	|
JV47	|SAPMJV45	|Edit Settlement Data f.Deliveries	|
JV48	|SAPMJV45	|Display Settlement Data f.Deliveries	|
JV50	|SAPMJV50	|IS-M: Edit ZEBU File	|
JV51	|SAPMJV50	|IS-M: Display ZEBU File	|
JV55	|SAPMJV55	|Create agent district	|
JV56	|SAPMJV55	|Change agent district	|
JV57	|SAPMJV55	|Display agent district	|
JV59	|RJVL FSTA	|IS-M: Update Daily Delivery Stats	|
JV60	|RJVVERS2	|IS-M: Shipping Preparation for TMC	|

JV61	|RJVTVJ61	|IS-M: Edit Planning Trigger	|
JV62	|RJVTVJ61	|IS-M: Display Planning Trigger	|
JV63	|RJVTVJ63	|IS-M: Copy Trigger Interval	|
JV64	|SAPMJV64	|IS-M: Completeness Check f.Planng	|
JV65	|RJVDISPO	|IS-M: Regen.Planng f.CircPlanning	|
JV66	|RJVNETCH	|Start Coll.Netchange Run Manually	|
JV67	|RJVVERS3	|IS-M: Shipping Prep.f.Insertion	|
JV68	|RJVVERS3	|IS-M: Shipping Prep.f.Distribution	|
JV69	|RJVTVJ69	|Display Planning Trigger List	|
JV72	|	|IS-M: Maintain ShDoc.Destinations	|
JV73	|	|IS-M: Display ShDoc.Destinations	|
JV74	|	|IS-M: Maintain ShDoc.Type Usage	|
JV75	|	|IS-M: Display ShDoc.Type Usage	|
JV76	|SAPMJV76	|IS-M: Edit Shipp.Doc.Control Data	|
JV80	|	|IS-M: Maint.ShDoc.Dest.Search Seq.	|
JV84	|RJVSP001	|IS-M: Create Shipping Documents	|
JV85	|RJVSP100	|IS-M: Shipping Document Printing	|
JV86	|RJVZBUCH	|IS-M: Carrier List	|
JV90	|RJVANN00	|IS-M: Edit Order Deadline	|
JV91	|RJVANN00	|IS-M: Display Order Deadline	|

JV92	|RJVVLSEB	|IS-M: ShipList f.Labeled Per.Post	|
JV93	|RJVVLSEE	|IS-M: Shipp.List f.Red.Charge.Pkge	|
JV94	|RJVGPZ01	|IS-M: Check Del.Round-BP Assignment	|
JV99	|	|Edit ZEBU Manual	|
JVA0	|RJVELPP	|IS-M/SD: Goods Arr.List -Period.Post	|
JVA1	|RJVELNUM	|IS-M: Move Goods Arrival List No.	|
JVA2	|RJVVLPP	|IS-M: Ship.List f.Periodical Post	|
JVA3	|	|IS-M: Plant Data for Del.Record	|
JVA4	|	|IS-M: Alt.Init.Sales Date f.Del.Rec	|
JVA5	|RJVEDS02	|IS-M: Start Report for Del.Record	|
JVA6	|RJVELSEE	|IS-M: Goods Arrival List for RCP	|
JVA7	|RJVTJV64	|IS-M: Copy Trigger in Past	|
JVB1	|SAPMJVB1	|Display Planned Circ.for Carr.Route	|
JVB2	|SAPMJVB1	|Edit Planned Circ.for Carrier Route	|
JVC1	|SAPMSNUM	|Number Range Maintenance: ISP_GP_ERS	|
JVFM	|RJVFAHRM	|IS-M: Maintain Driver Notification	|
JVG1	|SAPMJVB1	|Display Planned Circ.for Geo.Unit	|
JVG2	|SAPMJVB1	|Edit Planned Circ.for Geo.Unit	|
JVLA	|RJVAULIE	|IS-M: Deliveries for Order	|
JVLF	|	|IS-M: Sales, Current Settings	|

JVM4	|MENUJVM4	|IS-M: Distribution	|
JVM5	|MENUJVM5	|IS-M: Shipping Schedule	|
JVM6	|MENUJVM6	|IS-M: Shipping Preparation	|
JVM7	|MENUJVM7	|IS-M: Shipping	|
JVNC	|RJVNCNOT	|Execute Netchange Order by Order	|
JVP1	|	|IS-M: Prod.Sequence (Prod.Data)	|
JVP2	|	|IS-M: Production Procedure	|
JVP3	|	|IS-M: Procedure Det.for Prod.Proced.	|
JVP4	|	|IS-M: Subs.Proced.for Prod.Data	|
JVP5	|	|IS-M: Elements of Prod.Grouping	|
JVP6	|RJVPPPAK	|IS-M: Create Production Data	|
JVP9	|	|IS-M: Production Paper Usage	|
JVPC	|	|IS-M: Production Group	|
JVPE	|RJVPPPAZ	|IS-M: Create Production Data	|
JVPH0	|	|IS-M/SD: Maintain Geo.Usage Type	|
JVPH1	|	|IS-M/SD: Display Geo.Usage Type	|
JVPH10	|RJKSDORDERBOOKGEN01	|Initialize Ordering Schedule: Phases	|
JVPH2	|SAPMJVPHGEO	|Edit Phase Model	|
JVPH3	|SAPMJVPHGEO	|Display Phase Model	|
JVPH4	|SAPMJVPHDATE	|Edit Phase Shipping Dates	|

JVPH5	|SAPMJVPHDATE	|Display Phase Shipping Dates	|
JVPH8	|RJVPH_EDITOR	|IS-M/SD: Monitor Phase Shipping	|
JVPH9	|RJKSDORDERGEN	|IS-M/SD: Create Phase Shippg Orders	|
JVRULE_COP	|RJDP_RULE	|IS-M: Maintain Packing Rule f.Copies	|
JVRV	|RJVDISP1	|IS-M: Deliveries for Backdated Subs.	|
JVSD01	|RJVSDADDMIX	|IS-M/SD: Edit Media Issue Mix	|
JVSD04	|RJVSDADMIXCREATE	|IS-M: Generate Media Issue Mixes	|
JVSD05	|RISSUE_ADDMIX	|IS-M/SD: Create Media Issue Mixes	|
JVSD06	|RISSUE_ADDMIX	|IS-M/SD: Change Media Issue Mixes	|
JVSD07	|RISSUE_ADDMIX	|IS-M/SD: Display Media Issue Mixes	|
JVSD08	|RJVSDADD1	|Assign Inserts to Contracts	|
JVSD10	|RJKSDDEMAND1	|Initialize Delivery Quantities	|
JVSD11	|RJKSDDEMANDCOPY	|Update Delivery Quantities	|
JVSD12	|RJVSDPLANADS	|Interactive Insert Planning	|
JVSD13	|RJVSDADASSIGNCOPY	|Copy Insert Booking	|
JVSD14	|RJVSDBPADGROUPS	|Business Partner Insert Groups	|
JVSD15	|RJVSDSHIPPRIO	|Edit Quantities for Deliv.Priorities	|
JVSD2MSD	|RJVSD2MSD	|Transfer SD Orders to IS-M/SD	|
JVSDAD01	|RJVSDADASSIGN	|Ad Inserts from AI Orders	|
JVSDCUST05	|	|SAP BP Insert Groups	|

JVSDCUST06	|	|Insert Groups	|
JVSDGEO1	|RJVSDGEOCHECK	|Ambiguity Check	|
JVSDHD0	|RJVSDHD	|ISM: Maint. HDel.Schedule for Mat.	|
JVSDHD1	|RJVSDHD	|ISM: Display HDel. Schedule for Mat.	|
JVSDHD3	|	|Edit Ref. Edition for SD Home Del.	|
JVSDHD4	|	|Display Ref.Edition for SD Home Del.	|
JVSDHD_COLLECT	|RJVSDHD_COLLECT	|ISM: HDel.Planning: Select SD Orders	|
JVSDHD_HEADER_DELETE	|RJVSDHD_HEADER_DELETE	|ISM: HDel.Planning: Delete Header	|
JVSDHD_RELEASE	|RJVSDHD_RELEASE	|ISM: HDel.Planning: Home Del. Data	|
JVSDHD_RELEASE_DEL	|RJVSDHD_RELEASE_DELETE	|ISM: HDel.Planning: Delete HDel.Data	|
JVSDHD_VDAT_SHIFT	|RJVSDHD_VDAT_SHIFT	|ISM: HDel.Planning: Move Shippg Date	|
JVSDHSHIFT	|RJKSDHORIZONSHIFT	|IS-M: Move Horizon	|
JVSDMIXLOG	|RJVSDMIXCREATELOG	|IS-M: Mix Creation Logs	|
JVSDPG	|	|Define Packaging Characteristics	|
JVSDPL01	|RJVSDWEEKDAYPLANT	|Weekday-Dependent Plant Determ.	|
JVSDPR0	|SAPMJVSDPACKRULE	|Packaging Rules for Media Issues	|
JVSDPR0I	|SAPMJVSDPACKRULE	|Packaging Rule for Media Issue	|
JVSDPR0M	|SAPMJVSDPACKRULE	|Packaging Rule Material	|
JVSDPR1	|SAPMJVSDPACKRULE	|Packaging Rules for Media	|
JVSDPR1I	|SAPMJVSDPACKRULE	|Packaging Rule for Media Issue	|

JVSDPR1M	|SAPMJVSDPACKRULE	|Packaging Rule Material	|
JVSDPR2	|RJVSD_PACKRULE_COPY	|Copy Packaging Rules	|
JVSDPR3	|RJVSDP	|Edit Media Issue for Packing Char.	|
JVS01	|SAPMJVSO	|Create Shipping Order	|
JVS010	|	|Display Edition and Ref.Edition	|
JVS011	|RJVSO_MONITOR	|Monitor Shipping Order	|
JVS012	|SAPMJVSOIA	|Full Import Assistant	|
JVS013	|SAPMJVSOIA	|Delta Import Assistant	|
JVS014	|RJVSO_WRITE_TO_ARCHIVE	|Ship. Order Archiving: Write Archive	|
JVS015	|RJVSO_DELETE_FROM_ARCHIVE	|Sh. Order Archiving: Delete Archive	|
JVS016	|	|Sh. Order Archiving: Reload Archive	|
JVS017	|	|Ship. Ord. Archiving: Manage Archive	|
JVS02	|SAPMJVSO	|Change Shipping Order	|
JVS03	|SAPMJVSO	|Display Shipping Order	|
JVS04	|SAPMJVSO	|Delete Shipping Order	|
JVS05	|RJVSO_PLANNING	|Generate Deliveries for Shipp.Orders	|
JVS06	|RJVSO_PLANNING_UNDO	|Delete Deliveries for Shipping Order	|
JVS07	|RJVSO_CHECK_SHIPDATE	|Check Shipping Date for Shipp.Order	|
JVS08	|RJVSO_ERROR_LIST	|Error List for Shipping Orders	|
JVS09	|	|Edit Edition and Reference Edition	|

JVSOCOMPL1	|SAPMJKCOMPL	|IS-M/SD: Create Ship.Order Complaint|
JVSOCOMPL1_PRESET	|SAPMJKCOMPL	|IS-M/SD: Create Issue Compl.(Def.) |
JVSOCOMPL2	|SAPMJKCOMPL	|IS-M/SD: Change Ship.Order Complaint|
JVSOCOMPL3	|SAPMJKCOMPL	|IS-M/SD: Display Ship.Order Complt |
JVSOCOMPL_EXPORT	|RJVSO_COMPLAINT_EXPORT	|Export File for Shipp. Order Compl. |
JVSOCOMPL_IMPORT	|RJVSO_COMPLAINT_IMPORT	|Import File: Import Ship.Ord.Compl. |
JVSOCOMPL_LIST	|RJVSO_COMPLAINT_LIST	|Shipping Order Complaint Overview |
JVTMCP_EXCL_STRU	|	|IS-M: TMCP Exclusion CRte/GUnit |
JVTMCP_GEN	|RJVTMCP	|IS-M: TMCP: Generate Shipping Orders|
JVTMCP_GEN_PROT	|RJVTMCP_PROT	|IS-M: TMCP: Log of Shipp. Order Gen.|
JVTMCP_PLANNING	|RJVTMCP_PLANNING	|IS-M: TMCP: Planning for Ship.Orders|
JVTMC_HH	|	|Maintain Household Parameters |
JVTT	|SAPMSCAT	|Joint Venture Test Tool |
JVU1	|RJVALG10	|IS-M: Drop-Off Overview |
JVU2	|RJVALG20	|IS-M: Key Date Comparison: Drop-Off |
JVU3	|RJVAUFL1	|IS-M: Circ.of Carriers and Inserts |
JVU4	|RJVAUFL2	|IS-M: Carr.Circulation f.ShipDate |
JVU5	|RJVAUFL3	|IS-M: Check Draw Against Del.Qty |
JVU6	|RJVPST10	|IS-M: Production Stats for Bundles |
JVU7	|RJVVSAN0	|IS-M: Shipping Overview |

JVV1	|RJVCLFBL	|IS-M: Generate Issue Splits	|
JVV2	|RJVCLFRH	|IS-M: Gen.Delivery for Ad Insert TMC	|
JVV3	|RJVCLFVT	|IS-M: Gen.Delivery for AI Distrib.	|
JVV4	|SAPMJV45	|Edit Deliveries for AI Distribution	|
JVV5	|SAPMJV45	|Display Delivery for AI Distribution	|
JVV6	|SAPMJV45	|Edit Deliveries for Ad Insert TMC	|
JVV7	|SAPMJV45	|Display Delivery for Ad Insert TMC	|
JVV8	|SAPMJV45	|Assign Issue Splits to Deliveries	|
JVV9	|SAPMJV45	|Display Issue Splits in Deliveries	|
JVVA	|RJVCLFBL_VDAT	|IS-M: Generate Issue Splits	|
JVVB	|RJVSIBLMNG	|IS-M: Qty Comp.SD/AM AI Insertion	|
JVVR	|RJVSIRHMNG	|IS-M: Qty comp.SD/AM Ad Insert TMC	|
JVVV	|RJVSIVTMNG	|IS-M: Qty Comp.SD/AM AI Distribution	|
JVX1	|	|IS-M: Display Sales Offices	|
JVZAEM0	|RJVZAEM0	|IS-M: Generate Std Deliv.Exception	|
JVZM	|RJVZUSTM	|IS-M: Maintain Carrier Notification	|
JW25	|SAPMJWAK	|IS-M/SD: Create Sales Promotion	|
JW26	|SAPMJWAK	|IS-M/SD: Change Sales Promotion	|
JW27	|SAPMJWAK	|IS-M/SD: Display Sales Promotion	|
JW34	|SAPMJW34	|IS-M/SD: Create Campaign Framework	|

JW35	|SAPMJW34	|IS-M/SD: Change Campaign Framework |
JW36	|SAPMJW34	|IS-M/SD: Display Campaign Framework |
JWM1	|MENUJWM1	|IS-M: Promotion Master Data |
JWU1	|RJWSERIE	|IS-M/SD: Std Letter for Sales Prom. |
JWU10	|RJWCLSERIE001	|Standard Letter By Classification |
JWU2	|RJWETFSP	|Print Labels for Free Gifts |
JWU3	|RJWAUZSP	|IS-M/SD: Orders for Gift |
JWU4	|RJWWAZGE	|IS-M/SD:Sales Activities in Geo.Unit|
JWU5	|RJWWKGP	|Sales Activities for Bus.Partner |
JWU6	|RJWAKTVG	|IS-M/SD: Compare Sales Activities |
JWU7	|RJWPRVBR	|IS-M/SD: Shipped/Reserved Gifts |
JWU8	|RJWAKTIST	|IS-M: Update Sales Promotions |
JWW1	|SAPMJWW1	|IS-M/SD: Create Sales Activity |
JWW2	|SAPMJWW1	|IS-M/SD: Change Sales Activity |
JWW3	|SAPMJWW1	|IS-M/SD: Display Sales Activity |
JX01	|SAPL0JS1	|Maintain Types of Geo.Units |
JX02	|SAPL0JS1	|Maint.Hierarchy Type in Geo.Unit |
JX57	|SAPL0JG1	|SM30 Maintenance of IS-M Acct Group |
JX67	|	|SM30 Maintenance of Stats Groupings |
JX72	|	|SM30 Maint. Counter Restart DTrsfer |

JX74	|SAPL0JD3	|SM30 Maint.Search Seq.f.Std Packing |
JX75	|SAPL0JD3	|SM30 Maint.Search Seq.f.Std Packing |
JX82	|SAPL0JW5	|SM30: Edit Advertising Media |
JX83	|SAPL0JW5	|SM30 Maint.: Display Advertisg Media|
JXA8	|	|SM30 Display Edition Rept Grping 2 |
JXAD	|	|IS-M: Maintain Odd Bundle Group |
JXAE	|	|IS-M: Display Edit-OddBdleGrp.Assgmt|
JXAJ	|SAPL0JKL	|SM30 Maint.of Stats Grp f.Sales Doc.|
JXAK	|SAPL0JKL	|SM30 Maint.of Update Grp Header |
JXAL	|SAPL0JKL	|SM30 Maint.of Update Grp for Item |
JXAM	|SAPL0JKL	|SM30 Maint.of UpdGrp for Delivery |
JXAN	|SAPL0JKM	|Sm30 Maint.of Stats Grp per Ord.Type|
JXAO	|SAPL0JKM	|SM30 Maint.Stats Grp per OType/I.Ass|
JXAP	|SAPL0JKM	|SM30 Maint.Stats Grp per Billg Type |
JXAQ	|SAPL0JKL	|SM30 Maint.UpdGrp f.Del.-Ord.Assgmt |
JXBD	|	|IS-M/SD: Maintain Odd Bundle Group |
JXBDS	|	|IS-M: Maintain Comm.Odd Bundle Group|
JXBE	|	|IS-M: Maint.Edit.-Odd Bdle Grp Asgt |
JXBESD	|	|IS-M: Maint.Edit.-Odd Bdle Grp Asgt |
JXG8	|SAPL0JV6	|Assign ctry grping to shipping sch. |

JXG9	|SAPL0JG9	|Country Grouping for Shipping Sched.|
JXVA	|	|IS-M: Display Post.Packing Rule Det.|
JXVB	|	|IS-M: Edit Post.Packing Rule Determ.|
JXVZ	|RJOCUST1	|IS-M: Consist.Check for Purch.Org. |
JY10	|SAPMJY02	|IS-M: Formulas and Requirements |
JY20	|MENUJY20	|Condition Master Data |
JY81	|	|IS-M: Test - TOA01 |
JYA1	|	|IS-M: Create Deliv.Sett Archive |
JYA2	|	|IS-M: Delete Deliv.Sett Archive |
JYA3	|	|IS-M: Reload Del.Sett Archive |
JYA4	|	|IS-M: Create Deliv.Sett Archive |
JYA5	|RJYARC24	|IS-M: Display Home Del.Sett Archive |
JYA6	|RJYARC28	|IS-M: Display Comm.Sett Archive |
JYA9	|SAPMSNUM	|Number Range Maintenance: ISP_ABUEB |
JYB1	|	|IS-M: Create Billing Archive |
JYB2	|	|IS-M: Delete Billing Archive |
JYB3	|	|IS-M: Reload Del.Sett Archive |
JYB4	|	|IS-M: Mgmt of Billing Archive |
JYB5	|RJYARC30_CHECK	|Check Archivability of Billing Docs |
JYBOREXECUTE	|SAPLJYITSUTIL	|Execute BOR Method |

JYC1	| SAPMSNUM	| Maintain number range doc.conditions |
JYD1	| SAPMSNUM	| Maintain number range: ISP_DRER |
JYD2	| SAPMSNUM	| Maintain number range: ISP_VA |
JYD3	| SAPMSNUM	| Number range maintenance: ISP_VASYNC |
JYE1	|	| Create Archive for Commiss.Billing |
JYE2	|	| IS-M: Comm.Sett.Archive: Delete |
JYE3	|	| IS-M: Comm.Sett.Archive: Reload |
JYE4	|	| Comm.Sett.Archive: Administration |
JYF1	| SAPMSNUM	| Maintain number range: ISP_FSAMMG |
JYF2	| SAPMSNUM	| Maintain number range: ISP_FUEBL |
JYF3	| SAPMSNUM	| Maintain number range: ISP_FAKBL |
JYF5	| SAPMSNUM	| Number Range Maintenance: ISM_FICOL |
JYF6	| RJYARC33	| IS-M: Display Billing Archive |
JYG1	| SAPMSNUM	| Maintain number range: ISP_GP_NR |
JYG2	| SAPMSNUM	| Maintain number range: ISP_ADRNR |
JYG4	| SAPMSNUM	| Number range maintenance: ISP_BV |
JYG5	| SAPMSNUM	| Maintain number range: Logs |
JYI1	| SAPMSNUM	| IS-M/SD: Number Ranges for Circ.Book |
JYITSWAIT	| SAPLJYITSUTIL	| ITS Waiting |
JYK1	| SAPMSNUM	| Maintain number range: ISP_BELEG |

JYK2	| SAPMSNUM	|Number Range Maint. for Research	|
JYK4	| SAPMSNUM	|Maintain number range: ISP_PROSP	|
JYKWWW	| SAPMSNUM	|Number Range Maintenance: ISM_SESSNO	|
JYL1	| SAPMSNUM	|Maintain number range: ISP_LSAMMG	|
JYL2	| SAPMSNUM	|Maintain number range: ISP_ABRCHN	|
JYL3	| SAPMSNUM	|Maintain number range: ISP_JKONV	|
JYM1	| SAPMSNUM	|Maintain number range: ISP_MAT	|
JYN2	| SAPMSNUM	|Number range maintenance: ISP_RECHDR	|
JYPO	|RJYPROP1	|IS-M: Print Param.f.Outpt Control	|
JYR1	| SAPMSNUM	|Maintain number range: ISP_ROUPVA	|
JYR2	| SAPMSNUM	|Maintain number range: ISP_ROUTE	|
JYR3	| SAPMSNUM	|Maintain number range: ISP_RVERT	|
JYRA	| SAPMSNUM	|Number Range Maintenance: ISP_ABLRGL	|
JYRB	|	|IS-M: Install Specific Report Tree	|
JYRT	|RJYREPTR	|IS-M: Choose Report Tree	|
JYRZ	| SAPMKKB5	|Maintain report trees for pub.system	|
JYS1	| SAPMSNUM	|IS-M:	|
JYS2	| SAPMSNUM	|IS-M: Number Ranges for Geo.Units	|
JYS3	| SAPMSNUM	|Maintain number range: ISP_GEOPST	|
JYS4	| SAPMSNUM	|Maintain number range: ISP_LAUFLLI	|

JYSC	| SAPMSNUM	| Number Range Maintenance: ISP_OR	|
JYSS	| SAPMSNUM	| Maintain number range: ISP_STR	|
JYTCODEEXECUTE	| SAPLJYITSUTIL	| Execute Transaction	|
JYV1	| SAPMSNUM	| IS-M: Num.Range Object - Drop-Off	|
JYV2	| SAPMSNUM	| Maintain number range: ISP_NCAEND	|
JYV3	| SAPMSNUM	| IS-M: Maint.Carrier Route No.Range	|
JYV4	|	| IS-M: Num.Range Maint.for Post.Packs	|
JYV5	| SAPMSNUM	| IS-M: Number Range for Containers	|
JYV7	| SAPMSNUM	| Maintain number range: ISP_LFNGNR	|
JYV8	| SAPMSNUM	| Maintain number range: ISP_JVTFV	|
JYV9	| SAPMSNUM	| Maintain number range: ISP_BEABST	|
JYVA	| SAPMSNUM	| IS-M: Num.Range Ship.Schedule Var.	|
JYVB	| SAPMSNUM	| IS-M: Num.Range Shipping Schedule	|
JYVC	| SAPMSNUM	| Number range maintenance: ISP_PAKET	|
JYVL	| SAPMSNUM	| Maintain number range: ISP_LFBAR	|
JYVS	| SAPMSNUM	| Maintain Number Range: ISM_JVSOH	|
JYW0	| RJY_0JYW	| IS-M: Currency Change	|
JYW2	| SAPMSNUM	| Number Range Maintenance: ISM_PROMO	|
JYWW	|	| Maintain number range: ISP_WEKONR	|
JYX1	| RJVANDEL	| IS-M: Edit Order Deadline Status	|

JZ06	|	|Maintain BU hierarchy	|
JZ25	|	|Maintain settlement calendar - agent	|
JZ26	|SAPMSNUM	|Maintain number range: ISP_FAKT	|
JZ27	|	|Maintain agt det.proc. for media agt	|
JZ30	|SAPMSNUM	|Number Range Maintenance: ISP_BELEIN	|
JZ31	|SAPMSNUM	|Number range maintenance: ISP_INHAKO	|
JZ33	|	|Maintain date combination (fixed)	|
JZ34	|SAPMSNUM	|Number Range Maintenance: ISP_VERMV	|
JZ38	|	|IS-M: Maintain Sales Agent Types	|
JZ39	|SAPMSNUM	|Number range maintenance: ISP_PE	|
JZ40	|SAPMSNUM	|Maintain number range: ISP_SAMMG	|
JZ41	|RJHFKCOP	|Copy pricing procedure and cnd.types	|
JZ43	|	|Maintain Date Combination (Flexible)	|
JZ44	|SAPMSNUM	|Number Range Maintenance: ISP_EV	|
J_03	|SAPMV12A	|Cond.Table: Create (Sales Price)	|
J_04	|SAPMV12A	|Cond.Table: Change (Sales Price)	|
J_05	|SAPMV12A	|Cond.Table: Display (Sales Price)	|
J_1BEFD	|J_1BEFD_MAIN	|Creation of SPED Digital Archive	|
J_1BLFC5_B	|J_1BLFC5_B	|IN86: 4.3.3-4/complementary creation	|
J_3RINV	|	|Incoming Invoice Number Ranges	|

J_3RSEXP	|SAPMSNUM	|Maintain Secondary Event Numbers	|
J_CLBALTAX	|J_CL_BALANCE_SHEET	|Balance Sheet for Tax (Chile)	|
J_CLBS	|J_CL_BALANCE_SHEET	|Balance sheet (Chile)	|
J_CLML	|J_CL_MATERIAL_LEDGER	|Material Ledger (Chile)	|
J_DEV2	|RJYUTIL0	|IS-M: Dev	|
