

TCODE	PGMNA	TTEXT
M-01		Create Vendor
M-02		Create goods vendor
M-03		Create payment recipient
M-04		Create invoicing party
M-05		Create carrier
M-06		Create ordering address
M-07		Create one-time vendor
M-12		Create hierarchy nodes
M-51		Create vendor
M-52		Create goods vendor
M-53		Create payment recipient
M-54		Create invoicing party
M-55		Create carrier
M-56		Create ordering address
M-57		Create one-time vendor
M-62		Create hierarchy nodes
M/03	SAPMV12A	Create Conditions Table (Purchasing)

M/04	SAPMV12A	Change Conditions Table (Purchasing)
M/05	SAPMV12A	Displ. Conditions Table (Purchasing)
M/06		Condition Type: (Purchasing)
M/07		Access: Maintain (Price Purchasing)
M/08		Conditions: Schema for Purchasing
M/10		Condition Type: Services
M/11		Access: Maintain (Price Services)
M/12		Conditions: Schema for Services
M/13	SAPMV12A	Create Condition Table (Service)
M/14	SAPMV12A	Change Condition Table (Services)
M/15	SAPMV12A	Display Condition Table (Services)
M/16		Conditions: Var. Schema for Service
M/25		Condition type: Short txt for cust.
M/32		Maint. Message Determ. Schema: RFQ
M/36		Maintain Message Determ. Schema: PO
M/42		Maintain Message Schema: Del. Sched.
M/48		Maintain Access Sequences: RFQ
M/50		Maintain Access Sequences: PO
M/52		Maint. Access Sequences: Outl. Agmt.
M/54		Maint. Access Sequences: Del. Sched.

M/56	SAPMV12A	Messages: Create Cond. Table: RFQ	
M/57	SAPMV12A	Messages: Change Condition Table	
M/58	SAPMV12A	Messages: Display CondTab: RFQ	
M/59	SAPMV12A	Messages: Create CondTab: Pur. Order	
M/60	SAPMV12A	Messages: Change CondTab: Pur. Order	
M/61	SAPMV12A	Messages: Disp. CondTab: Pur. Order	
M/62	SAPMV12A	Messages: Create CondTab: Del. Schd.	
M/63	SAPMV12A	Messages: Change CondTab: Del. Schd.	
M/64	SAPMV12A	Messages: Disp. CondTab: Del. Sched.	
M/65	SAPMV12A	Messages: Create CondTab: O. Agmt.	
M/66	SAPMV12A	Messages: Change CondTab: O. Agmt.	
M/67	SAPMV12A	Messages: Disp. CondTab: Outl. Agmt.	
M/68		Maintain Message Schema: Outl. Agmt.	
M/70	SAPMV12A	Messages: Create CondTab.: Entry Sh.	
M/71	SAPMV12A	Messages: Change CondTab.: Entry Sh.	
M/72	SAPMV12A	Messages: Disp. CondTab.: Entry Sh.	
M/73		Maintain Access Sequences: Entry	
M/74		Maintain Access Sequences: Entry	
M/75		Maintain Messages: Serv. Entry Sheet	
M/76		Display Messages: Entry	

M/77		Maintain Message Schema: Entry Sheet
M/78		Disp. Message Determ. Schema: Entry
M/N1		Maintain accesses (fr.gds - purch.)
M/N2	SAPMV12A	Create free goods table
M/N3	SAPMV12A	Display free goods table
M/N4		Free goods types - purchasing
M/N5		Free goods: Procedure for purchasing
M/N6		Free goods pricing procedure
M703	SAPMV12A	Output: Create Conditions Table
M704	SAPMV12A	Output: Change Condition Table
M705	SAPMV12A	Output: Display Conditions Table
M706		Maintain Output Types: Inv. Mgmt
M708		Output Determination: Procedure
M710		Output Determ.: Access Sequences
M802		Message Requirements (IV)
M804		Message Processing Program (IV)
M806		Message Types (Invoice Verification)
M808		Message Schema (Inv. Verification)
M810		Message Access Sequence (Inv. Ver.)
M811	SAPMV12A	Create Message Condition Table (IV)

M812	SAPMV12A	Change Message Condition Table (IV)
M813	SAPMV12A	Display Message Condition Table (IV)
MAHD1	RMAHD001	Load Alternative Historical Data
MAHD2	RMAHD002	Change Alternative Historical Data
MAHD3	RMAHD002	Display Alternative Historical Data
MAHD4	RMAHD004	Delete Alternative Historical Data
MAL1	SAPMMG01	Create material via ALE
MAL2	SAPMMG01	Change material via ALE
MAP1	SAPMF02K	Create contact person
MAP2	SAPMF02K	Change contact person
MAP3	SAPMF02K	Display contact person
MAPREVACC		Mapping Revenue Account
MASS	SAPMMSDL	Mass Change
MASSD	MASSD_DIALOG	Mass Maintenance
MASSOBJ		Maintain Mass Maintenance Objects
MASSS2V	MASSVARCOPY2VAR	Copy System Variant as Variant
MASSV2S	MASSVARCOPY2SYS	Copy Variant as System Variant
MASSVAR		Display variants
MASSVAR_S		Display System Variants
MASS_CHARVAL	RWMASS_MAINTAIN_CHARVAL	Mass Maintenance for Characteristics

MASS_EINE	MASS_EINE_SITE	Inforecord Mass Maintenance	
MASS_EKKO	MASS_EKKO	PO mass maintenance	
MASS_MARC	MASS_MARC_SITE	Logistic/Replenishment Mass Maint.	
MASS_MEAN	RWMASS_MAINTAIN_MEAN	Mass Maintenance for GTINs	
MASS_VENDOR	MASS_VENDOR_SITE	Vendor Mass Maintenance	
MATERIAL_INFO	WSD_MATERIAL_INFO	Material Information	
MATGRP01	SAPMWCDT01	Create Article Hierarchy	
MATGRP02	SAPMWCDT02	Change Article Hierarchy	
MATGRP03	SAPMWCDT03	Display Article Hierarchy	
MATGRP04	SAPMWCDT04	Delete Article Hierarchy	
MATGRP05	SAPMWCDT05	Activate Article Hierarchy	
MATGRP06	SAPMWCDT06	Article Hierarchy: Copy Nodes	
MATGRP07	SAPMWCDT07	Deactivate Article Hierarchy	
MA_DD_REPORT	MA_DD_REPORT	Start a Drilldown Report	
MA_ST_TH	R_CRM_MAINT_STOCK_THRESHOLDS	Critical Stock Values - Mass Maint.	
MA_WM_IDOCMO_P	MA_WM_IDOCMO_P	Personalization: IDoc Monitor	
MB00	MENUMB00	Inventory Management	
MB01	SAPMM07M	Post Goods Receipt for PO	
MB02	SAPMM07M	Change Material Document	
MB03	SAPMM07M	Display Material Document	

MB04	SAPMM07M	Subsequ.Adj.of "Mat.Provided"Consmpt.	
MB05	SAPMM07M	Subseq. Adjustmt: Act.Ingredient Mat	
MB0A	SAPMM07M	Post Goods Receipt for PO	
MB11	SAPMM07M	Goods Movement	
MB1A	SAPMM07M	Goods Withdrawal	
MB1B	SAPMM07M	Transfer Posting	
MB1C	SAPMM07M	Other Goods Receipts	
MB21	SAPMM07R	Create Reservation	
MB22	SAPMM07R	Change Reservation	
MB23	SAPMM07R	Display Reservation	
MB24	RM07RESL	Reservation List	
MB25	RM07RESL	Reservation List	
MB26	PP_PICK_LIST	Picking list	
MB31	SAPMM07M	Goods Receipt for Production Order	
MB51	RM07DOCS	Material Doc. List	
MB52	RM07MLBS	List of Warehouse Stocks on Hand	
MB53	RM07MWRKK	Display Plant Stock Availability	
MB54	RM07MKBS	Consignment Stocks	
MB55	RM07MMST	Display Quantity String	
MB56	RVBBWULS	Analyze batch where-used list	

MB57	RM07MCHW	Compile Batch Where-Used List	
MB58	RM07MKON	Consgmt and Ret. Packag. at Customer	
MB59	RM07DOCS	Material Doc. List	
MB5A		Evaluate Batch Where-Used Archive	
MB5B	RM07MLBD	Stocks for Posting Date	
MB5C	RM07MCHS	Pick-Up List	
MB5D		Delete Docs of Batch Where-Used File	
MB5E		Create Batch Where-Used Archive	
MB5K	RM07KO01_ALV	Stock Consistency Check	
MB5L	RM07MBST	List of Stock Values: Balances	
MB5M	RM07MMHD	BBD/Prod. Date	
MB5OA	RM07MOA	Display Valuated GR Blocked Stock	
MB5S	RM07MSAL	Display List of GR/IR Balances	
MB5SIT	RM07SIT	Display Stock in Transit	
MB5T	RM07MTRB	Stock in transit CC	
MB5TD	RM07MTRB_DATE	Stock in Transit on Key Date	
MB5U	RM07AUMD	Analyze Conversion Differences	
MB5V		Manage Batch Where-Used Archive	
MB5W	RM07MBST	List of Stock Values	
MB90	MM70AMEA	Output Processing for Mat. Documents	

MB9A	RM07MAAU	Analyze archived mat. documents	
MBAD		Delete Material Documents	
MBAL		Material Documents: Read Archive	
MBAR		Archive Material Documents	
MBAV		Manage Material Document Archive	
MBBM	RM07MMBL	Batch Input: Post Material Document	
MBBR	RM07RRES	Batch Input: Create Reservation	
MBBS	RM07MBWS	Display valuated special stock	
MBC1	SAPMV13H	Create MM Batch Search Strategy	
MBC2	SAPMV13H	Change MM Batch Determ. Strategy	
MBC3	SAPMV13H	Display MM Batch Determ. Strategy	
MBGR	RM07MGRU	Displ. Material Docs. by Mvt. Reason	
MBLB	RM07MLBB	Stocks at Subcontractor	
MBMENUMS	MBMENUMS	Process MM-IM Inconsistencies	
MBN1	SAPMV13N	Free goods - Create (Purchasing)	
MBN2	SAPMV13N	Free goods - Change (Purchasing)	
MBN3	SAPMV13N	Free goods - Display (Purchasing)	
MBNK	SAPMSNUM	Number Ranges, Material Document	
MBNL	SAPMM07M	Subsequent Delivery f. Material Doc.	
MBPM	MMIM_PREDOC_MAINTAIN	Manage Held Data	

MBRL	SAPMM07M	Return Delivery for Matl Document	
MBSF	SAPMM07M	Release Blocked Stock via Mat. Doc.	
MBSI	RM07SINV	Find Inventory Sampling	
MBSL	SAPMM07M	Copy Material Document	
MBSM	RM07MSTO	Display Cancelled Material Docs.	
MBST	SAPMM07M	Cancel Material Document	
MBSU	SAPMM07M	Place in Stor.for Mat.Doc: Init.Scrn	
MBVR	RM07RVER	Management Program: Reservations	
MBW1	SAPMMBW1	Special stocks via WWW	
MBWO	RM07MWOFF	Error Correction: Subs. Value Calc.	
MBXA	SAPLMBXA	Printout of XAB Documents	
MC\$0	RMCE0100	PURCHIS: PurchGrp PurchVal Selection	
MC\$2	RMCE0100	PURCHIS: PurchGrp Freqs. Selection	
MC\$4	RMCE0200	PURCHIS: Vendor PurchVal Selection	
MC\$6	RMCE0200	PURCHIS: Vendor DelRelblty Selection	
MC\$8	RMCE0200	PURCHIS: Vendor QtyRelblty Selection	
MC\$:	RMCE0200	PURCHIS: Vendor Freqs. Selection	
MC\$<	RMCE0300	PURCHIS: MatGrp PurchVal Selection	
MC\$>	RMCE0300	PURCHIS: MatGrp PurchQty Selection	
MC\$A	RMCE0300	PURCHIS: MatGrp DelRelblty Selection	

MC\$C	RMCE0300	PURCHIS: MatGrp QtyRelblty Selection
MC\$E	RMCE0300	PURCHIS: MatGrp Freq. Selection
MC\$G	RMCE0400	PURCHIS: Material PurchVal Selection
MC\$I	RMCE0400	PURCHIS: Material PurchQty Selection
MC\$K	RMCE0400	PURCHIS: Material DelRelib Selection
MC\$M	RMCE0400	PURCHIS: Material QtyRel Selection
MC\$O	RMCE0400	PURCHIS: Material Freqs. Selection
MC (A	RMCV0100	SIS: Customer, Inc.Orders - Selection
MC (B	RMCV1300	SIS: Variant Configuration
MC (E	RMCV0200	SIS: Material, Inc.Orders - Selection
MC (I	RMCV0300	SIS: SalesOrg. Inc.Orders Selection
MC (M	RMCV0600	SIS: Sales Office, Inc.Orders Selec.
MC (Q	RMCV0500	SIS: Employee, Inc.Orders Selection
MC (U	RMCV0400	SIS: Shipping Point Deliveries Sel.
MC+2	RMCV0300	SIS: SalesOrg.Invoiced Sales, Selec.
MC+6	RMCV0300	SIS: SalesOrg.Credit Memos Selection
MC+A	RMCV0100	SIS: Customer Returns, Selection
MC+E	RMCV0100	SIS: Customer, Sales - Selection
MC+I	RMCV0100	SIS: Customer Credit Memos - Selec.
MC+M	RMCV0200	SIS: Material Returns, Selection

MC+Q	RMCV0200	SIS: Material, Sales - Selection
MC+U	RMCV0200	SIS: Material Credit Memos, Selec.
MC+Y	RMCV0300	SIS: Sales Org. Returns, Selection
MC-0	RMCV0400	SIS: Shipping Point Returns, Selec.
MC-A	RMCV0600	SIS: Sales Office Returns, Selection
MC-E	RMCV0600	SIS: Sales Office - Sales Selection
MC-I	RMCV0600	SIS: Sales Office Credit Memos Selec
MC-M	RMCV0500	SIS: Employee - Returns, Selection
MC-Q	RMCV0500	SIS: Employee - Sales, Selection
MC-U	RMCV0500	SIS: Employee - Credit Memos, Selec.
MC.1	RMCB0100	INVCO: Plant Anal. Selection: Stock
MC.2	RMCB0100	INVCO: Plant Anal.Selection, Rec/Iss
MC.3	RMCB0100	INVCO: Plant Anal.Selection,Turnover
MC.4	RMCB0100	INVCO: Plant Anal.Selection,Coverage
MC.5	RMCB0200	INVCO: SLoc Anal. Selection, Stock
MC.6	RMCB0200	INVCO: SLoc Anal. Selection: Rec/Iss
MC.7	RMCB0200	INVCO: SLoc Anal. Selection,Turnover
MC.8	RMCB0200	INVCO: SLoc Anal.Selection, Coverage
MC.9	RMCB0300	INVCO: Material Anal.Selection,Stock
MC.A	RMCB0300	INVCO: Mat.Anal.Selection, Rec/Iss

MC.B	RMCB0300	INVCO: Mat.Anal.Selection, Turnover
MC.C	RMCB0300	INVCO: Mat.Anal.Selection, Coverage
MC.D	RMCB0400	INVCO: MRP Cntrllr.Anal.Sel. Stock
MC.E	RMCB0400	INVCO: MRP Cntrllr Anal.Sel. Rec/Iss
MC.F	RMCB0400	INVCO: MRP Cntrlr Anal.Sel. Turnover
MC.G	RMCB0400	INVCO: MRP Cntrlr.Anal.Sel. Coverage
MC.H	RMCB0500	INVCO: Business Area Anal.Sel. Stock
MC.I	RMCB0500	INVCO: Bus. Area Anal. Sel. Rec/Iss
MC.J	RMCB0500	INVCO: Bus. Area Anal. Sel. Turnover
MC.K	RMCB0500	INVCO: Bus. Area Anal. Sel. Coverage
MC.L	RMCB0600	INVCO: Mat.Group Analysis Sel. Stock
MC.M	RMCB0600	INVCO: Mat.Group Anal. Sel. Rec/Iss
MC.N	RMCB0600	INVCO: Mat.Group Anal. Sel. Turnover
MC.O	RMCB0600	INVCO: Mat.Group Anal. Sel. Coverage
MC.P	RMCB0700	INVCO: Division Analysis Sel. Stock
MC.Q	RMCB0700	INVCO: Division Anal. Sel. Rec/Iss
MC.R	RMCB0700	INVCO: Division Anal. Sel. Turnover
MC.S	RMCB0700	INVCO: Division Anal. Sel. Coverage
MC.T	RMCB0800	INVCO: Mat.Type Anal.Selection Stock
MC.U	RMCB0800	INVCO: Mat.Type Anal.Sel. Rec/Issues

MC.V	RMCB0800	INVCO: Mat.Type Anal.Sel. Turnover	
MC.W	RMCB0800	INVCO: Mat.Type Anal.Sel. Coverage	
MC/1	SAPMMCY1	Create Exception: EWS/INVCO	
MC/2	SAPMMCY1	Maintain exception: EWS/INVCO	
MC/3	SAPMMCY1	Display exception: EWS/INVCO	
MC/4	SAPMMCY1	Create groups exception: INVCO	
MC/5	SAPMMCY1	Change groups exception: INVCO	
MC/6	SAPMMCY1	Display exception: INVCO	
MC/7	SAPMMCY1	Create job for exception: INVCO	
MC/8	SAPMMCY1	Change jobs exceptions: INVCO	
MC/9	SAPMMCY1	Display jobs exceptions: INVCO	
MC/B	SAPMMCY1	Schedule jobs: Exceptions INVCO	
MC/E	SAPMMCY1	Create Exception: EWS/PURCHIS	
MC/F	SAPMMCY1	Maintain exception: EWS/PURCHIS	
MC/G	SAPMMCY1	Display exception: EWS/PURCHIS	
MC/H	SAPMMCY1	Create groups exception: PURCHIS	
MC/I	SAPMMCY1	Change groups exception: PURCHIS	
MC/J	SAPMMCY1	Display exception: PURCHIS	
MC/K	SAPMMCY1	Create job for exception: PURCHIS	
MC/L	SAPMMCY1	Change jobs exceptions: PURCHIS	

MC/M	SAPMMCY1	Display jobs exceptions: PURCHIS	
MC/N	SAPMMCY1	Schedule jobs exceptions: PURCHIS	
MC/Q	SAPMMCY1	Create exception: EWS/SIS	
MC/R	SAPMMCY1	Maintain exception: EWS/SIS	
MC/S	SAPMMCY1	Display exception: EWS/SIS	
MC/T	SAPMMCY1	Create groups exception: SIS	
MC/U	SAPMMCY1	Change groups exception: SIS	
MC/V	SAPMMCY1	Display exception: SIS	
MC/W	SAPMMCY1	Create job for exception: SIS	
MC/X	SAPMMCY1	Change Jobs: Exceptions SIS	
MC/Y	SAPMMCY1	Display Jobs: Exceptions SIS	
MC/Z	SAPMMCY1	Schedule Jobs: Exceptions SIS	
MC00	MENUMC00	Logistics Information System (LIS)	
MC01	SAPMMCL1	Key Figure Retrieval Via Info Sets	
MC02	SAPMMCL1	Key Fig.Retrieval Using Text Strings	
MC03	SAPMMCL1	Key Fig Retrieval via Classification	
MC04	SAPMMCL1	Create Info Set	
MC05	SAPMMCL1	Change Info Set	
MC06	SAPMMCL1	Display Info Set	
MC07	SAPMMCL1	Create Key Figure	

MC08	SAPMMCL1	Change Key Figure	
MC09	SAPMMCL1	Create Field Catalog	
MC0A	SAPMSNUM	Number Range Maintenance: Key Figs.	
MC0C	SAPMSNUM	Number Range Maintenance: Info Sets	
MC1!		RIS: Maintain Requirements	
MC1\$		RIS: Display Formulas	
MC1%		External Data: Maintain Requirements	
MC1&		External Data: Display Requirements	
MC1(External Data: Display Formulas	
MC1+		RIS: Display Requirements	
MC1/	SAPMMCS1	External Data: Maintain Formulas	
MC10	SAPMMCS2	Perform Analysis	
MC11	SAPMMCS2	Create Evaluation	
MC12	SAPMMCS2	Change Evaluation	
MC13	SAPMMCS2	Display Evaluation	
MC14	SAPMMCS1	TIS: Maintain requirements	
MC15	SAPMMCS1	TIS: Maintain formulas	
MC16	RMCSAUSW	LIS: Delete Evaluation Structure	
MC18	SAPMMCS3	Create Field Catalog	
MC19	SAPMMCS3	Change Field Catalog	

MC1A	SAPMMCS1	Maintain Formulas/Requirements	
MC1AT	SAPMMCS1	Maintain Formulas/Requirements	
MC1B	SAPMMCS1	SIS: Maintain Requirements	
MC1BT	SAPMMCS1	TIS: Maintain requirements	
MC1C		SIS: Display Requirements	
MC1CT		TIS: Display requirements	
MC1D	SAPMMCS1	SIS: Maintain Formulas	
MC1DT	SAPMMCS1	TIS: Maintain formulas	
MC1E		SIS: Display Formulas	
MC1ET		TIS: Display formulas	
MC1F	SAPMMCS1	PURCHIS: Maintain Requirements	
MC1G		PURCHIS: Display Requirements	
MC1H	SAPMMCS1	PURCHIS: Maintain Formulas	
MC1I		PURCHIS: Display Formulas	
MC1J	SAPMMCS1	SFIS: Maintain Requirements	
MC1K		SFIS: Display Requirements	
MC1L	SAPMMCS1	SFIS: Maintain Formulas	
MC1M		SFIS: Display Formulas	
MC1N	SAPMMCS1	INVCO: Maintain Requirements	
MC1O		INVCO: Display Requirements	

MC1P	SAPMMCS1	INVC0: Maintain Formulas	
MC1Q	SAPMMCS1	INVC0: Display Formulas	
MC1R	SAPMMCS1	Display Formulas/Requirements	
MC1S	SAPMMCS1	QMIS: Maintain Requirements	
MC1T	SAPMMCS1	QMIS: Display Requirements	
MC1U	SAPMMCS1	QMIS: Maintain Formulas	
MC1V	SAPMMCS1	QMIS: Display Formulas	
MC1W	SAPMMCS1	PMIS: Maintain Requirements	
MC1X	SAPMMCS1	PMIS: Display Requirements	
MC1Y	SAPMMCS1	PMIS: Maintain Formulas	
MC1Z	SAPMMCS1	PMIS: Display Formulas	
MC1\$		RIS: Maintain Formulas	
MC20	SAPMMCS3	Display Field Catalog	
MC21	SAPMMCS3	Create Info Structure	
MC22	SAPMMCS3	Change Info Structure	
MC23	SAPMMCS3	Display Info Structure	
MC24	SAPMMCS1	Create Update	
MC25	SAPMMCS1	Change Update	
MC26	SAPMMCS1	Display Update	
MC27	SAPMMCS7	Create Evaluation Structure	

MC28	SAPMMCS7	Change Evaluation Structure	
MC29	SAPMMCS7	Display Evaluation Structure	
MC30	RMCSSH02	Update Log	
MC31		Create Planning	
MC35	SAPMMCP6	Create Rough-Cut Planning Profile	
MC36	SAPMMCP6	Change Rough-Cut Planning Profile	
MC37	SAPMMCP6	Display Rough-Cut Planning Profile	
MC38	SAPMSNUM	Number range maintenance: MC_ERKO	
MC3V	RMCSV3VB	U3 update	
MC40	RMCBAB20	INVCO: ABC Analysis of Usage Values	
MC41	RMCBAB25	INVCO: ABC Analysis of Reqmt Values	
MC42	RMCBRW30	INVCO: Range of Coverage by Usg.Val.	
MC43	RMCBRW40	INVCO: Range Of Coverage By Reqmts	
MC44	RMCBUH30	INVCO:Analysis of Inventory Turnover	
MC45	RMCBVW30	INVCO: Analysis of Usage Values	
MC46	RMCBLH30	INVCO: Analysis of Slow-Moving Items	
MC47	RMCBBE30	INVCO: Analysis of Reqmt Values	
MC48	RMCBBW30	INVCO: Anal. of Current Stock Values	
MC49	RMCBBW40	INVCO: Mean Stock Values	
MC50	RMCBBS30	INVCO: Analysis of Dead Stock	

MC59	SAPMMCP3	Revise Planning Hierarchy	
MC60		Maintain SOP Plant	
MC61	SAPMMCP3	Create Planning Hierarchy	
MC62	SAPMMCP3	Change Planning Hierarchy	
MC63	SAPMMCP3	Display Planning Hierarchy	
MC64	SAPMMCP6	Create Event	
MC65	SAPMMCP6	Change Event	
MC66	SAPMMCP6	Display Event	
MC67	SAPMMCP3	Init.graphics screen: genl.plg.hier.	
MC6A	MENUMC6A	Sales and Operations Planning	
MC6B	MENUMC6B	Sales and Operations Planning	
MC70		Maintain Capacity Planning (SOP)	
MC71	RMCP2L01	Evaluation: Product Group Hierarchy	
MC72	RMCP2L04	Evaluation: Product Group Usage	
MC73	RMCP2L05	Evaluation: Material Usage, Prod.Grp	
MC74	SAPMMCP6	Transfer Mat. to Demand Management	
MC75	SAPMMCP6	Transfer PG to Demand Management	
MC76		"Disaggregation: Planning"	
MC77		"Disaggregation: Display Planning"	
MC78	SAPMMCP6	Copy SOP Version	

MC79	SAPL0MP0	User Settings for SOP	
MC7A		Plant Distribution	
MC7B		Information Structure: Units	
MC7C		Key Figure Parameters: Info Struct.	
MC7D		Planning Parameters: LIS	
MC7E	SAPLMCP2	ALE Configuration for Info Structure	
MC7F		Planning Parameters	
MC7M		Methods maintenance	
MC7N		Price Band Prices	
MC7O		Characteristic Fields for Info Str.	
MC7P		COPA Profile	
MC7Q		Characteristic Assignment	
MC7R		Key Figure(s) Assignment	
MC80	SAPMMCP6	Delete and activate versions	
MC81		Sales and Operations Planning	
MC82		Sales and Operations Planning	
MC83		Sales and Operations Planning	
MC84	SAPMMCP3	Create Product Group	
MC85	SAPMMCP3	Display Product Group	
MC86	SAPMMCP3	Change Product Groups	

MC87		Sales and Operations Planning	
MC88		Sales and Operations Planning	
MC89		Sales and Operations Planning	
MC8A	SAPMMCP6	Create Planning Type	
MC8B	SAPMMCP6	Change Planning Type	
MC8C	SAPMMCP6	Display Planning Type	
MC8D	RMCP6BCH	Mass Processing: Create Planning	
MC8E	RMCP6BCH	Mass Processing: Change Planning	
MC8F	RMCP6BCH	Delete Entry in Planning File	
MC8G	RMCP6BRU	Schedule Mass Processing	
MC8H	SAPMMCP6	Maintain User Methods	
MC8I	RMCP6TST	Mass Processing: Check Planning	
MC8J	RMCP6JOB	Reprocess Mass Processing	
MC8K	RMCP6BRV	Copy/Delete Planning Versions	
MC8L		Calculate Proportions: SOP	
MC8M	RMCP6BAB	Read Opening Stocks	
MC8N	RMCP6PRL	Delete forecast versions	
MC8O	RMCSCORS	Reset Generation Time Stamp	
MC8P	RMCPSOPP	Standard SOP: Generate Master Data	
MC8Q	RMCP6ACO	Aggregate Copy	

MC8R	RMCP6RES	RESET: Status for Planning Objects	
MC8S		Transfer Profiles	
MC8T		Activities	
MC8U	SAPMMCP6	Calculate Proportional Factors	
MC8V	SAPMMCP6	LIS Planning: Copy Versions	
MC8W	SAPMMCP6	LIS Planning: Delete Versions	
MC8X	RMCP0100	SOP: Distribution Scenario - Select	
MC8Y	RMCP0105	SOP: Distribution Scenario - Display	
MC8Z	SAPLMCP2	SOP => Key Figure Assignments	
MC90	SAPMMCP6	Tsfr.to Dm.Mgmt.: Mat.from any IS	
MC91	SAPMMCP3	Initial Graphic: Product Groups	
MC92	SAPMMCP3	Initial: Product Groups, Hierarchies	
MC93	SAPMMCP6	Create Flexible LIS Planning	
MC94	SAPMMCP6	Change Flexible LIS Planning	
MC95	SAPMMCP6	Display Flexible LIS Planning	
MC96		Maintain Table 440P	
MC97	SAPMSNUM	Number Range Maintenance: MC_SAUF	
MC98	SAPMMCP3	Maintain Planning Objects	
MC99	SAPMMCP3	Display Planning Objects	
MC9A	RMCP6FLS	Flexible Planning: Gen. Master Data	

MC9B	RMCP6PAP	Calc. Proportions as in Pl.Hierarchy
MC9C	SAPMMCP6	Reports for Flexible Planning
MC9D		Maintain Copy Profiles
MC9E	RMCP3INS	Info Structure: Add to General Char.
MC9F	RMCP3DEL	Info Structure: Delete All Charact.
MC9K	SAPMMCP6	Maintain Available Capacity
MC9M	RMCP6MAP	Process IDOC Mapping
MC9V		Define MRP Elements in Key Figure
MC:1	SAPMMCY1	Create exception: EWS/RIS
MC:2	SAPMMCY1	Maintain exception: EWS/RIS
MC:3	SAPMMCY1	Display exception: EWS/RIS
MC:4	SAPMMCY1	Create exception group: RIS
MC:5	SAPMMCY1	Change groups exception: RIS
MC:6	SAPMMCY1	Display exception: RIS
MC:7	SAPMMCY1	Create job for exception: RIS
MC:8	SAPMMCY1	Change jobs exceptions: RIS
MC:9	SAPMMCY1	Display jobs exceptions: RIS
MC:B	SAPMMCY1	Schedule jobs exceptions: RIS
MC=1	SAPMMCY1	Create exception: EWS/SFIS
MC=2	SAPMMCY1	Maintain exception: EWS/SFIS

MC=3	SAPMMCY1	Display exception: EWS/SFIS	
MC=4	SAPMMCY1	Create groups exception: SFIS	
MC=5	SAPMMCY1	Change groups exception: SFIS	
MC=6	SAPMMCY1	Display exception: SFIS	
MC=7	SAPMMCY1	Create job for exception: SFIS	
MC=8	SAPMMCY1	Change jobs exceptions: SFIS	
MC=9	SAPMMCY1	Display jobs exceptions: SFIS	
MC=B	SAPMMCY1	Schedule jobs exceptions: SFIS	
MC=E	SAPMMCY1	Create exception: EWS/PMIS	
MC=F	SAPMMCY1	Maintain exception: EWS/PMIS	
MC=G	SAPMMCY1	Display exception: EWS/PMIS	
MC=H	SAPMMCY1	Create groups exception: PMIS	
MC=I	SAPMMCY1	Change groups exception: PMIS	
MC=J	SAPMMCY1	Display exception: PMIS	
MC=K	SAPMMCY1	Create job for exception: PMIS	
MC=L	SAPMMCY1	Change jobs exceptions: PMIS	
MC=M	SAPMMCY1	Display jobs exceptions: PMIS	
MC=N	SAPMMCY1	Schedule jobs exceptions: PMIS	
MC=Q	SAPMMCY1	Display exception: EWS/QMIS	
MC=R	SAPMMCY1	Maintain exception: EWS/QMIS	

MC=S	SAPMMCY1	Display exception: EWS/QMIS	
MC=T	SAPMMCY1	Display groups exception: QMIS	
MC=U	SAPMMCY1	Change groups exception: QMIS	
MC=V	SAPMMCY1	Display exception: QMIS	
MC=W	SAPMMCY1	Create job for exception: QMIS	
MC=X	SAPMMCY1	Change Jobs: Exceptions QMIS	
MC=Y	SAPMMCY1	Display Jobs: Exceptions SIS	
MC=Z	SAPMMCY1	Schedule Jobs: Exceptions QMIS	
MC?0	SAPMMCY1	WFIS: Schedule Jobs - Exceptions	
MC?1	SAPMMCY1	WFIS: Create Exception	
MC?2	SAPMMCY1	WFIS: Maintain Exception	
MC?3	SAPMMCY1	WFIS: Display Exception	
MC?4	SAPMMCY1	WFIS: Create Exception Group	
MC?5	SAPMMCY1	WFIS: Change Exception Group	
MC?6	SAPMMCY1	WFIS: Display Exception Group	
MC?7	SAPMMCY1	WFIS: Create Jobs - Exceptions	
MC?8	SAPMMCY1	WFIS: Change Jobs - Exceptions	
MC?9	SAPMMCY1	WFIS: Display Jobs - Exceptions	
MCA1	MENUMCA1		
MCA7	SAPMMCS2	INVCO: Execute Evaluation	

MCAA	SAPMMCS1	WFIS: Maintain Requirements	
MCAB		WFIS: Display Requirements	
MCAC	SAPMMCS1	WFIS: Maintain Formulas	
MCAD		WFIS: Display Formulas	
MCAE	SAPMMC0C	WFIS: Activate Updating	
MCAF	SAPMMCS4	WFIS: Standard Analyses	
MCAG	SAPMMCS4	WFIS: Customizing, Standard Analyses	
MCAH	RMCAORG0	WFIS: Organization View - Selection	
MCAI	RMCAPRO0	WFIS: Process View - Selection	
MCAJ	RMCAOBJ0	WFIS: Object View - Selection	
MCAK	RMCAGRU0	WFIS: Group View - Selection	
MCAL	RMCAEXP0	WFIS: Sample Scenario - Selection	
MCAM	RMCAKOMM	WFIS: Append Structure	
MCAN	RMCAEXIT	WFIS: Selection Program	
MCAO	RMCAAPP0	WIS: Application PM/QM/SM Selection	
MCAP	RMCADELE	WIS: Delete Data	
MCAQ	RMCAADJU	WIS: Correct Data	
MCAR	RMCADATA	WIS: Transfer Data	
MCAT	SAPMMCS7	WFIS: Display Evaluation Structure	
MCAU	SAPMMCS7	WFIS: Change Evaluation Structure	

MCAV	SAPMMCS7	WFIS: Create Evaluation Structure	
MCAW	SAPMMCS2	WFIS: Display Evaluation	
MCAX	SAPMMCS2	WFIS: Change Evaluation	
MCAZ	SAPMMCS2	WFIS: Execute Evaluation	
MCB%	RMCBPARA	INVCO: Set up stats. for parm. anal.	
MCB&	RMCBDISP	INVCO: Set up statis. for stck/reqt	
MCB)	RMCB1200	INVCO: Long-Term Stock Selection	
MCB0		Maintaining Transactn Key BW Transf.	
MCB1	MENUMCB1	Inventory Controlling	
MCB2	SAPMMCS7	INVCO: Create Evaluation Structure	
MCB3	SAPMMCS7	INVCO: Change Evaluation Structure	
MCB4	SAPMMCS7	INVCO: Display Evaluation Structure	
MCB5	SAPMMCS2	INVCO: Create Evaluation	
MCB6	SAPMMCS2	INVCO: Change Evaluation	
MCB7	SAPMMCS2	INVCO: Display Evaluation	
MCBA	RMCB0100	INVCO: Plant Analysis Selection	
MCBC	RMCB0200	INVCO: Stor. Loc. Analysis Selection	
MCBE	RMCB0300	INVCO: Material Analysis Selection	
MCBG	RMCB0400	INVCO: MRP Cntrlr Analysis Selection	

MCBI	RMCB0500	INVCO: Business Area Anal. Selection
MCBK	RMCB0600	INVCO: MatGrp Analysis Selection
MCBM	RMCB0700	INVCO: Division Analysis Selection
MCBO	RMCB0800	INVCO: Mat.Type Analysis Selection
MCBR	RMCB0900	INVCO: Batch Analysis Selection
MCBV	RMCB1000	INVCO: Parameter Analysis Selection
MCBZ	RMCB1100	INVCO: Stck/Reqt Analysis Selection
MCB_		Determine Industry Sector
MCC1	MENUCC1	Inventory Controlling
MCC2	MENUCC2	Inventory Information System
MCC3	RMCBNEUA	Set Up INVCO Info Structs. from Docs
MCC4	RMCBNEUB	Set Up INVCO Info Structs.from Stock
MCD	MEREPMI_MSD	MI:Process Mobile Component
MCD7	SAPMMCS7	PURCHIS: Create Eval. Structure
MCD8	SAPMMCS7	PURCHIS: Change Eval. Structure
MCD9	SAPMMCS7	PURCHIS: Display Eval. Structure
MCDA	SAPMMCS2	PURCHIS: Create Evaluation
MCDB	SAPMMCS2	PURCHIS: Change Evaluation
MCDC	SAPMMCS2	PURCHIS: Display Evaluation
MCDG	SAPMMCS2	PURCHIS: Execute Evaluation

MCE+	RMCE0900	PURCHIS: Reporting - Subseq. Settlmt
MCE0	MENU MCE0	Purchasing Information System
MCE1	RMCE0100	PURCHIS: PurchGrp Analysis Selection
MCE2	SAPMMCS3	PURCHIS: Update Diagnosis Purch.Doc.
MCE3	RMCE0200	PURCHIS: Vendor Analysis Selection
MCE5	RMCE0300	PURCHIS: MatGrp Analysis Selection
MCE7	RMCE0400	PURCHIS: Material Analysis Selection
MCE8	RMCE2000	PURCHIS: Service Analysis Selection
MCE9	MENU MCE9	Purchasing Information System
MCEA	RMCE0600	PURCHIS:Long-Term Plg Vend.Analysis
MCEB	RMCE0700	PURCHIS:Lng-Term Plg Mat.Gr.Analysis
MCEC	RMCE0800	PURCHIS:Long-Term Plg Mat. Analysis
MCER	RMCE2000	PURCHIS: Service Purch.Qty-Selection
MCES	RMCE2000	PURCHIS: Service Purch.Val-Selection
MCF9		PURCHIS: Quantity Grid - Maintain
MCFA		PURCHIS: Grid for Dates - Maintain
MCFB		PURCHIS: Display Pattern, QtyRel
MCFC		PURCHIS: Display Pattern On Schedule
MCG1	MENU MCG1	Rough-Cut Planning Profiles
MCG2	SAPMMCS	Var. standard anal. def. sett. IS-R

MCG3	SAPMMCS4	Call Self-Defined Analyses: Retail	
MCGC	RMCW1400	RIS: Season: Mvmts + Stk - Selection	
MCGD	RMCW1600	RIS: POS: Sales - Selection	
MCGE	RMCW1700	RIS: POS: Matl Aggr. POS - Selection	
MCGF	RMCW1800	RIS: POS: Cashier - Selection	
MCGG	RMCW1900	RIS: Cust./Material Grp - Selection	
MCGH	RMCW2000	RIS: Customer/Material - Selection	
MCGJ	RMCW2800	RIS: POS: POS Balancing - Selection	
MCGK	RMCW2900	RIS: Matls w/ additional- Selection	
MCGL	RMCW3000	RIS: Sales data: Customers- Sel.	
MCH+	SAPMMCS7	RIS: Display Evaluation Structure	
MCH0	MENUCH0	Retail Information System	
MCH01	RMCHMPLA	Mass Maintenance of Maint. Plans	
MCH02		Log of Mass Changes	
MCH03	RMCHVARDEL	Delete Variant	
MCH1	SAPMMCS2	RIS: Execute Evaluation	
MCH2	SAPMMCS2	RIS: Create Evaluation	
MCH3	SAPMMCS2	RIS: Change Evaluation	
MCH4	SAPMMCS2	RIS: Display Evaluation	
MCH6	SAPMMCOC	Update Maintenance: RIS	

MCH7	SAPMMCS3	RIS: Update Diagnosis, SP Change Doc
MCH8	RMCW2300	RIS: Perishables - Selection
MCH9	RMCW2400	RIS: Inventory Controlling - Stores
MCH:	RMCW0300	RIS: STRPS/Mvmts + Stock - Selection
MCHA	RMCW2500	RIS: Till Receipt/Matl - Selection
MCHB	RMCW2700	RIS: Till Receipt - Selection
MCHC	RMCWAPRI_START	Companion sales
MCHD		Maintain Dynamic IS Read Rules
MCHG	RMCW0600	RIS: Purchasing: Mvmt+Stck-Selection
MCHP	RMCW0900	RIS: Material: Mvmt+Stck - Selection
MCHS	RMCW1000	RIS: Promotion - Selection
MCHV	RMCW1100	RIS: Material/Add-On - Selection
MCHY	SAPMMCS7	RIS: Create Evaluation Structure
MCHZ	SAPMMCS7	RIS: Change Evaluation Structure
MCH_		Activate IS-R Enhancement for RIS
MCI0	MENUMCI0	Plant Maintenance Information System
MCI1	RMCI0300	PMIS: Object Class Analysis
MCI2	RMCI0700	PMIS: Manufacturer Analysis
MCI3	RMCI0200	PMIS: Location Analysis
MCI4	RMCI0600	PMIS: Planner Group Analysis

MCI5	RMCI0800	PMIS: Object Damage Analysis	
MCI6	RMCI0500	PMIS: Obj.Statistic.Analysis	
MCI7	RMCI0100	PMIS: Breakdown Analysis	
MCI8	RMCI0900	PMIS: Cost Evaluation	
MCIA	RMCI1000	PMIS: Customer Notification Analysis	
MCIS	SAPMMCS4	Call Up PM Standard Analyses	
MCIZ	RMCI1100	PMIS: Vehicle Consumption Analysis	
MCJ1	SAPMMCS2	PMIS: Create Evaluation	
MCJ2	SAPMMCS2	PMIS: Change Evaluation	
MCJ3	SAPMMCS2	PMIS: Display Evaluation	
MCJ4	SAPMMCS2	PMIS: Execute Evaluation	
MCJ5	SAPMMCS7	PMIS: Create Evaluation Structure	
MCJ6	SAPMMCS7	PMIS: Change Evaluation Structure	
MCJ7	SAPMMCS7	PMIS: Display Evaluation Structure	
MCJB	RIEQS070	MTTR/MTBR for Equipment	
MCJC	RITPS070	FunctLoc: Mean Time Between Repair	
MCJE	MENUMCJE	PMIS: Info System	
MCK0	MENUMCK0	Plant Maintenance Information System	
MCK1	SAPMMCSH	Create Hierarchy	
MCK2	SAPMMCSH	Change hierarchy	

MCK3	SAPMMCSH	Display hierarchy	
MCK4	SAPMMCSH	Change SAP OIW Hierarchy	
MCK5	SAPMMCSH	Display SAP OIW Hierarchy	
MCK6	SAPMMCSH	Create Customer OIW Hierarchy	
MCK7	SAPMMCSH	Change Customer OIW Hierarchy	
MCK8	SAPMMCSH	Display Customer OIW Hierarchy	
MCK9	SAPMMCSH	Maintain Customer OIW Info Catalog	
MCKA	RMCROIW0	OIW Metadata	
MCKB	RMCSSLVS	TIS selection version tree	
MCKC	RMCSSLVS	User-spec. TIS select. version tree	
MCKH	RMCSSLVS	Selection version tree: Sales	
MCKI	RMCSSLVS	Selection version tree: Purchasing	
MCKJ	RMCSSLVS	Selection version tree: Stock	
MCKK	RMCSSLVS	Selection version tree: Production	
MCKL	RMCSSLVS	Selection version tree: Quality	
MCKM	RMCSSLVS	Selection version tree: Plant Maint.	
MCKN	RMCSSLVS	Selection version tree: Retail	
MCKO	RMCSSLVS	Selection version tree: General	
MCKP	RMCSSLVS	User-spec. selec. vers. tree: Sales	
MCKQ	RMCSSLVS	User-spec. sel. vers. tree: Purchase	

MCKR	RMCSSLVS	User-spec. sel. vers. tree: Stock	
MCKS	RMCSSLVS	User-spec. sel. vers. tree: Product.	
MCKT	RMCSSLVS	User-spec. sel. vers. tree: Quality	
MCKU	RMCSSLVS	User-spec. sel. vers. tree: PM	
MCKV	RMCSSLVS	User-spec. sel. vers. tree: Retail	
MCKW	RMCSSLVS	User-spec. sel. vers. tree: General	
MCKY	RMCSSLVS	WFIS: Selection Versions (User-Spec)	
MCKZ	RMCSSLVS	WFIS: Selection Versions (General)	
MCL1	RMCB2000	WMS: Stck Placemt.+Remov. Selection	
MCL5	RMCB2100	WMS: Flow of Quantities Selection	
MCL9	RMCB2200	WM: Material Plcmt/Removal:Selection	
MCLD	RMCB2300	WM: Material Flow - Selection	
MCLH	RMCB2400	WM: Movement Types - Selection	
MCLIMAN	MULTICLIENT_MANAGER	MultiClient Manager	
MCM%	SAPMMCSV	RIS: Create Selection Version	
MCM+	SAPMMCSV	WFIS: Create Selection Version	
MCM-	SAPMMCSV	WFIS: Change Selection Version	
MCM/	SAPMMCSV	WFIS: Display Selection Version	
MCM0	SAPMMCSV	INVCO: Change selection version	
MCM1	SAPMMCSV	SIS: Create selection version	

MCM10	SAPMMCSV	TIS: Create selection version	
MCM11	SAPMMCSV	TIS: Change selection version	
MCM12	SAPMMCSV	TIS: Display selection version	
MCM13	SAPMMCSV	TIS: Selection Version: Schedule Job	
MCM2	SAPMMCSV	SIS: Change selection version	
MCM3	SAPMMCSV	SIS: Display selection version	
MCM4	SAPMMCSV	SIS: Selec. version: Schedule job	
MCM5	SAPMMCSV	PURCHIS: Create selection version	
MCM6	SAPMMCSV	PURCHIS: Change selection version	
MCM7	SAPMMCSV	PURCHIS: Display selection version	
MCM8	SAPMMCSV	PURCHIS: SelectVers: Schedule job	
MCM9	SAPMMCSV	INVCO: Create selection version	
MCM?	SAPMMCSV	RIS: Schedule Selection Version	
MCMA	SAPMMCSV	INVCO: Display selection version	
MCMB	SAPMMCSV	INVCO: SelecVers: Schedule job	
MCMC	SAPMMCSV	PPIS: Create selection version	
MCMD	SAPMMCSV	PPIS: Change selection version	
MCME	SAPMMCSV	PPIS: Display selection version	
MCMF	SAPMMCSV	PPIS: SelectVers: Schedule job	
MCMG	SAPMMCSV	QMIS: Create selection version	

MCMH	SAPMMCSV	QMIS: Change selection version	
MCMI	SAPMMCSV	QMIS: Display selection version	
MCMJ	SAPMMCSV	QMIS: Selection Version:Schedule Job	
MCMK	SAPMMCSV	PMIS: Create selection version	
MCML	SAPMMCSV	PMIS: Change selection version	
MCMM	SAPMMCSV	PMIS: Display selection verison	
MCMN	SAPMMCSV	PMIS: SelectVers: Schedule job	
MCMO	SAPMMCSV	Create selection version	
MCMP	SAPMMCSV	Change selection version	
MCMQ	SAPMMCSV	Display selection version	
MCMR	SAPMMCSV	Selection Version: Create Variant	
MCMS	SAPMMCSV	Selection Version: Change Variant	
MCMT	SAPMMCSV	Selection Version: Display Variant	
MCMV	SAPMMCSV	Selection version: Schedule job	
MCMX	SAPMMCSV	RIS: Change Selection Version	
MCMY	SAPMMCSV	RIS: Display Selection Version	
MCMZ	SAPMMCSV	RIS: Selection Version: Schedule Job	
MCNB	RMCBINIT_BW	BW: Initialize Stock Balances	
MCNR	SAPMSNUM	Number Range Maintenance: MCLIS	
MCO1	CALLSTAOTB	RIS: OTB - Selection	

MCO2	RMCACOP8	OTB: Copy Planning Type	
MCO4	CALLOTB	Create OTB Planning	
MCO5	CALLOTB	Change OTB Planning	
MCO6	CALLOTB	Display OTB Planning	
MCO7	CALLOTB	Create OTB Planning	
MCO8	CALLOTB	Change OTB Planning	
MCO9	CALLOTB	Display OTB Planning	
MCOA	RMCQ1100	QMIS: Cust. analysis, Lot overview	
MCOB	RMCQ2400	QMIS: General Results for Customer	
MCOC	RMCQ1100	QMIS: Cust. Analysis Quant. Overview	
MCOD	RMCQ2500	QMIS: Quantitative Results for Cust.	
MCOE	RMCQ1100	QMIS: Customer Analysis Q Score	
MCOG	RMCQ1100	QMIS: Customer Analysis Lot Counter	
MCOI	RMCQ1100	QMIS: Customer Analysis Quantities	
MCOK	RMCQ1100	QMIS: Customer Analysis Expense	
MCOM	RMCQ1100	QMIS: Customer Analysis Level/Disp.	
MCOMP	RBDMCOMP	Compare Material	
MCOMPC			
MCOO	RMCQ1100	QMIS: Customer analysis - insp. lots	
MCOF	RMCQ0800	QMIS: Cust. Analysis Item Q Not.	

MCOV	RMCQ0500	QMIS: Cust. Anal. Overview Q Not.	
MCOX	RMCQ1200	QMIS: Customer Analysis Defects	
MCP0	MENU MCP0	Shop Floor Information System	
MCP1	RMCF0200	SFIS: Operation Analysis Selection	
MCP3	RMCF0100	SFIS: Material Analysis Selection	
MCP5	RMCF0300	SFIS: Material Analysis Selection	
MCP6	RMCFSERI	Goods rcpt analysis: repetitive mfg	
MCP7	RMCF0400	SFIS: Work Center Analysis Selection	
MCP8	RMCF2500	Goods rcpt analysis: repetitive mfg	
MCP9	RMCF0500	SFIS: Select Run Schedule	
MCPB	RMCF0200	Operation analysis: Dates	
MCPD	RMCF0100	Production order analysis: Dates	
MCPE_CUS	RCPE_MM_CUS	Commodity Pricing Customizing for MM	
MCPE_DOC	RCPE_MM_DOC	Commodity Pricing in MM Documents	
MCPE_FA_ACC_SEQ		Access Sequence for Formula Assembly	
MCPE_FA_COND_TYPE		Condition Types for Formula Assembly	
MCPE_FA_CT		Cond. Tables for Formula Assembly	
MCPE_FA_DET_PROC		Det. Procedure for Formula Assembly	
MCPE_FA_FC		MM Field Catalog	
MCPE_FA_GCM		Formula Master Data Maintenance	

MCPE_MD	RCPE_MM_MD	Commodity Pricing Master Data for MM
MCPE_WB	RCPE_MM_WB	CPE Formula Workbench for MM
MCPF	RMCF0300	Material analysis: Dates
MCPH	RMCF0400	Work center analysis: Dates
MCPI	MENUMCPI	Menu: Production Info System
MCPK	RMCF0200	Operation analysis: Quantities
MCPM	RMCF0100	Production order anal.: Quantities
MCPO	RMCF0300	Material analysis: Quantities
MCPQ	RMCF0400	Work center analysis: Quantities
MCPS	RMCF0200	Operation analysis: Lead time
MCPU	RMCF0100	Production Order Analysis: Lead Time
MCPW	RMCF0300	Material analysis: Lead time
MCPY	RMCF0400	Work center analysis: Lead time
MCQ.	RMCFPK00	SFIS: Kanban analysis selection
MCQA	SAPMMCS4	Call Up QM Standard Analyses
MCR1	SAPMMCS2	SFIS: Create Evaluation
MCR2	SAPMMCS2	SFIS: Change Evaluation
MCR3	SAPMMCS2	SFIS: Display Evaluation
MCR4	SAPMMCS2	SFIS: Execute Evaluation
MCR7	SAPMMCS7	SFIS: Create Evaluation Structure

MCR8	SAPMMCS7	SFIS: Change Evaluation Structure	
MCR9	SAPMMCS7	SFIS: Display Evaluation Structure	
MCR:	SAPMMCS7	Std Analyses: User Settings, CALL	
MCRA		LIS Layout Reports	
MCRB	RMCSGENA	LIS: Generate Evaluations	
MCRC	RMCS802T	Charact. Texts for Eval. Structures	
MCRE	RMCF0600	Material Usage Analysis: Selection	
MCRG	RMCFCUST	Change Settings: PPIS	
MCRH	RMCFCUST	Display Settings: PPIS	
MCRI	RMCF0700	Product Cost Analysis: Selection	
MCRJ	RMCF2700	Prod. Cost Analysis: Repetitive Mfg	
MCRK	RMCFSERI	Prod. Cost Analysis: Repetitive Mfg	
MCRM	RMCF0800	Reporting Point Stats.: Selection	
MCRO	RMCF2600	Matl consumptn anal.: repetitive mfg	
MCRP	RMCFSERI	Matl consumptn anal.: repetitive mfg	
MCRQ	SAPMMCS4	Call Standard Analyses: PP-IS	
MCRT		LIS Readings for Internal Numbers	
MCRU	RMCF0200	PP-PI: Operation Analysis Selection	
MCRV	RMCF0100	PP-PI: Process Order Analysis	
MCRW	RMCF0400	PP-PI: Resources Selection	

MCRX	RMCF0600	PP-PI: Material Usage Analysis	
MCRY	RMCF0700	PP-PI: Product Cost Analysis	
MCS\$		Info Structure Data: Process Archive	
MCS%		Info Structure Data: Manage Archive	
MCS&		Info Structure Data: Reload Archive	
MCS/	RMCSISGN	Mass Generation: Info Struct./Update	
MCS1	SAPMMCS4	Standard Analyses; General Logistics	
MCS2		Routine LIS Settings	
MCS3		Routine SIS Settings	
MCS4		Routine INVCO Settings	
MCS5		Routine PURCHIS Settings	
MCS6		Routine PPIS Settings	
MCS7	SAPMMCS7	SIS: Create Evaluation Structure	
MCS8	SAPMMCS7	SIS: Change Evaluation Structure	
MCS9	SAPMMCS7	SIS: Display Evalaution Structure	
MCS=		Info Structure Data: Create Archive	
MCSA	SAPMMCS2	SIS: Create Evaluation	
MCSB	SAPMMCS2	SIS: Change Evaluation	
MCSC	SAPMMCS2	SIS: Display Evaluation	
MCSCHECK	RMCSUTIC	Check Utility - Logistic Infosystem	

MCS D		Routine PMIS Settings	
MCSE		Routine QMIS Settings	
MCSF		Routine RIS Settings	
MCSG	SAPMMCS2	SIS: Execute Evaluation	
MCSH	SAPMMCS4	Call Std. Analyses of Customer Appl.	
MCSI	SAPMMCS4	Call Standard Analyses of Sales	
MCSJ	SAPMMCS4	Call Standard Analyses of Purchasing	
MCSJ1	RMCV4300	AFS Sales analysis	
MCSJ2	RMCE4330	AFS Purchasing analysis	
MCSK	SAPMMCS4	Call Standard Analyses of Stocks	
MCSL	SAPMMCS4	Call Shop Floor Standard Analyses	
MCSM1	SAPMMCS2	TIS: Create evaluation	
MCSM2	SAPMMCS2	TIS: Change evaluation	
MCSM3	SAPMMCS2	TIS: Display evaluation	
MCSM4	SAPMMCS2	TIS: Execute evaluation	
MCSM5	SAPMMCS7	TIS: Create evaluation structure	
MCSM6	SAPMMCS7	TIS: Change evaluation structure	
MCSM7	SAPMMCS7	TIS: Display evaluation structure	
MCSO		Current Settings: TIS	
MCSR	SAPMMCS4	Standard Analyses External Data	

MCSS	SAPMMCS3	Display Log: Gen. Info Structure	
MCST	SAPMMCS3	Display Log: Gen. Updating	
MCSV		Call View V_TMC6P_D	
MCSW		Archiving of Selection Versions	
MCSX	SAPMMCS4	Archive Statistical Data	
MCSY	RMCSCORS	Reset Time Stamp: LIS Generation	
MCSZ	SAPMMCS4	Convert LIS Statistical Data	
MCT0	MENUCT0	Initial SIS Screen	
MCT1	MENUCT1	Standard SDIS Analyses	
MCT2	MENUCT2	Initial SIS Screen	
MCTA	RMCV0100	SIS: Customer Analysis - Selection	
MCTC	RMCV0200	SIS: Material Analysis - Selection	
MCTE	RMCV0300	SIS: Sales Org. Analysis - Selection	
MCTG	RMCV0600	SIS: Sales Office Analysis Selection	
MCTI	RMCV0500	SIS: Sales Empl. Analysis Selection	
MCTK	RMCV0400	SIS: Shipping Pt. Analysis Selection	
MCTV01	RMCV0800	SIS: Sales Activity - Selection	
MCTV02	RMCV0900	SIS: Sales Promotions - Selection	
MCTV03	RMCV1000	SIS: Address List - Selection	
MCTV04	RMCV1100	SIS: Address Counter - Selection	

MCTV05	RMCV1200	SIS: Customer Potential Analysis	
MCU0	MENUMCU0	Transportation Info System (TIS)	
MCU1	RMCSUNIT	Create LIS Unit	
MCU2	RMCSUDEL	Delete LIS Unit	
MCU3	SAPMMCS4	Call Standard Analyses: Transportatn	
MCUA	RMCT0100	TIS: Shpt analysis	
MCUB	RMCT0200	TIS: Shipment Analysis: Routes	
MCUC	RMCT0300	TIS: ShipmentAnaly: MeansOfTransport	
MCUD	RMCT0400	TIS: Shipment Analysis: Shipping	
MCUE	RMCT0500	TIS: Shipment Analysis: Stages	
MCUF	RMCT0600	TIS: Shipment Analysis: Material	
MCV0	MENUMCV0	Purchasing Information System	
MCV1	RMCQ0100	QMIS: Vendor analysis - insp. lot	
MCV3	RMCQ0200	QMIS: Material analysis - insp. lot	
MCV5	/1SDBF12L/RV14AK05	Call Up Price List w.Stepped Display	
MCV6	/1SDBF12L/RV14AK07	Call Up Individ. Customer Prices List	
MCV7	/1SDBF12L/RV14AK11	Call Up List of Price Groups	
MCV8	/1SDBF12L/RV14AK09	Call Up Material/MatPrcGroup List	
MCV9	RVAUFERR	Call Up List of Incomplete Documents	
MCVA	RMCQ0100	QMIS: Vendor Analysis Lot Overview	

MCVB	RMCQ2200	QMIS: General Results for Vendor	
MCVC	RMCQ0100	QMIS: Vendor Analysis - Qty Overview	
MCVCHECK01	RMCVCH01	SIS: Update Group Check	
MCVCHECK02	RMCVCH02	SIS: Header STAFO Check	
MCVCHECK03	RMCVCH03	SIS: Item STAFO Check	
MCVD	RMCQ2300	QMIS: Quant. Results for Vendor	
MCVE	RMCQ0100	QMIS: Vendor Analysis Quality Score	
MCVG	RMCQ0100	QMIS: Vendor Analysis - Lot Numbers	
MCVI	RMCQ0100	QMIS: Vendor Analysis - Quantities	
MCVK	RMCQ0100	QMIS: Vendor Analysis - Effort	
MCVM	RMCQ0100	QMIS: Vendor Analysis - Level & Disp.	
MCVO	RMCQ0100	Vendor Analysis - Lots Overview	
MCVP	RMCQ0700	QMIS: vendor analysis items Q notif.	
MCVQ	MENUMCVQ	Quality Management Info System QMIS	
MCVR	SAPMMCS3	SIS: update diagnosis - order	
MCVS	SAPMMCS3	TIS: Update Diagnosis: Transportatn	
MCVT	SAPMMCS3	SIS: update diagnosis - delivery	
MCVV	SAPMMCS3	SIS: update diagnosis - billing doc.	
MCVVK	SAPMMCS3	SIS: Updating - Sales Activities	
MCVW	SAPMMCS3	INVC0: Update Diagnosis MatDoc	

MCVX	RMCQ1000	QMIS: Vendor analysis defects	
MCVY	SAPMMCS3	INVC0: Update Diagnosis AcctngDoc	
MCVZ	RMCQ0400	QMIS: Ven. Analysis- Q Not. Overview	
MCW1	RMCE5000	PURCHIS: Evaluate Payment Header	
MCW2	RMCE5100	PURCHIS: Evaluate Payment Item	
MCW3	RMCE5200	PURCHIS: Evaluate VBD Header	
MCW4	RMCE5300	PURCHIS: Evaluate VBD Item	
MCW5	SAPLMCW1_WLF	Payment: Simulate Updating	
MCW6	RMCENEUB	LIS Setup for Agency Documents	
MCWIS	SAPMMCS3	FK Simulation Inventory Document	
MCWRP	SAPMMCS3	FK Simulation Invoice Document	
MCW_AA	MCW_AA_CUST	IMG Retail	
MCW_AA_APP		Maintain Analytical Applications	
MCW_AA_METH		Maint. Methods for Analytical Apps	
MCW_AA_QUERY		Maint. Queries for Analytical Apps	
MCW_AA_TEST	MCW_AA_BWACCESS_TEST	Test Remote Execution of Queries	
MCX1	SAPMMCS2	QMIS: Create Evaluation	
MCX2	SAPMMCS2	QMIS: Change Evaluation	
MCX3	SAPMMCS2	QMIS: Display Evaluation	
MCX4	SAPMMCS2	QMIS: Execute Evaluation	

MCX7	SAPMMCS7	QIS: Create Evaluation Structure	
MCX8	SAPMMCS7	QIS: Change Evaluation Structure	
MCX9	SAPMMCS7	QIS: display evaluation structure	
MCXA	RMCQ0200	QMIS: Material Analysis-Lot Overview	
MCXB	RMCQ2000	QMIS: General Results for Material	
MCXC	RMCQ0200	QMIS: Matl Analysis - Qty Overview	
MCXD	RMCQ2100	QMIS: Quant. Results for Material	
MCXE	RMCQ0200	QMIS: Matl Analysis - Quality Score	
MCXG	RMCQ0200	QMIS: Matl Analysis - Lot Numbers	
MCXI	RMCQ0200	QMIS: Material Analysis - Quantities	
MCXK	RMCQ0200	QMIS: Material Analysis - Effort	
MCXM	RMCQ0200	QMIS: Matl Analysis - Level & Disp.	
MCXP	RMCQ0600	QMIS: Matl. Analysis - Q Notif. Item	
MCXV	RMCQ0300	QMIS: mat. analysis overview Q not.	
MCXX	RMCQ0900	QMIS: Material analysis defects	
MCY1	SAPMMCY1	Create Exception EWS/LIS	
MCY2	SAPMMCY1	Maintain Exception EWS/LIS	
MCY3	SAPMMCY1	Display Exception (EWS/LIS)	
MCY4	SAPMMCY1	Create Group Exception	
MCY5	SAPMMCY1	Change Group Exception	

MCY6	SAPMMCY1	Display Exception	
MCY7	SAPMMCY1	Create Job For Exception	
MCY8	SAPMMCY1	Change Jobs: Exceptions	
MCY9	SAPMMCY1	Display Jobs: Exceptions	
MCYA	SAPMMCY1	Delete Jobs: Exceptions	
MCYB	SAPMMCY1	Plan Jobs: Exceptions	
MCYG	SAPMMCY1	Exception Analysis INVCO	
MCYH	SAPMMCY1	Exception Analysis: PURCHIS	
MCYI	SAPMMCY1	Exception Analysis: SIS	
MCYJ	SAPMMCY1	Exception Analysis: PP-IS	
MCYK	SAPMMCY1	Exception Analysis: PM-IS	
MCYL	SAPMMCY1	Exception Analysis: QM-IS	
MCYM	SAPMMCY1	Exception Analysis: Retail IS	
MCYN	SAPMMCY1	Exception Analysis: LIS-General	
MCYO	SAPMMCY1	Exception analysis: TIS	
MCYO0	SAPMMCY1	Schedule Jobs: Exceptions: TIS	
MCYO1	SAPMMCY1	Create Exception: EWS/TIS	
MCYO2	SAPMMCY1	Maintain Exception: EWS/TIS	
MCYO3	SAPMMCY1	Display Exception: EWS/TIS	
MCYO4	SAPMMCY1	Create Exception Group: TIS	

MCY05	SAPMMCY1	Change Exception Group: TIS	
MCY06	SAPMMCY1	Display Exception: TIS	
MCY07	SAPMMCY1	Create Job for Exception: TIS	
MCY08	SAPMMCY1	Change Jobs: Exceptions: TIS	
MCY09	SAPMMCY1	Display jobs: Exceptions SIS	
MCYY	SAPMMCY1	WFIS: Exception Analysis	
MCZ1	SAPMMCSE	Create LIS Inbound Interface	
MCZ2	SAPMMCSE	Change LIS Inbound Interface	
MCZ3	SAPMMCSE	Display LIS Inbound Interface	
MD00	MENUMD00	MRP : external procurement	
MD01	SAPMM61X	MRP Run	
MD02	SAPMM61X	MRP - Single-item, Multi-level -	
MD03	SAPMM61X	MRP-Individual Planning-Single Level	
MD04	SAPMM61R	Display Stock/Requirements Situation	
MD05	SAPMM61R	Individual Display Of MRP List	
MD06	SAPMM61R	Collective Display Of MRP List	
MD07	SAPMM61R	Current Material Overview	
MD08	RMMDKP01	Reorg. MRP Lists	
MD09	SAPMM61O	Pegging	
MD11	SAPMM61P	Create Planned Order	

MD12	SAPMM61P	Change Planned Order	
MD13	SAPMM61P	Display Planned Order	
MD14	SAPMM61P	Individual Conversion of Plnnd Ord.	
MD15	SAPMM61P	Collective Conversion Of Plnd Ordrs.	
MD16	SAPMM61P	Collective Display of Planned Orders	
MD17	SAPLM61Q	Collective Requirements Display	
MD19	SAPMM61P	Firm Planned Orders	
MD20	SAPMM61R	Create Planning File Entry	
MD21	RMDPFE00	Display Planning File Entry	
MD25	SAPMM61I	Create Planning Calendar	
MD26	SAPMM61I	Change Planning Calendar	
MD27	SAPMM61I	Display Planning Calendar	
MD40	SAPMM61X	MPS	
MD41	SAPMM61X	MPS - Single-item, Multi-level -	
MD42	SAPMM61X	MPS - Single-item, Single-level -	
MD43	SAPMM61X	MPS - Single-item, Interactive -	
MD44	SAPMM61M	MPS Evaluation	
MD45	SAPMM61M	MRP List Evaluation	
MD46	SAPMM61M	Eval. MRP lists of MRP controller	
MD47	SAPMM61M	Product Group Planning Evaluation	

MD48	SAPMM61M	Cross-Plant Evaluation	
MD4C	SAPMM61O	Multilevel Order Report	
MD50	SAPMM61X	Sales order planning	
MD51	SAPMM61X	Individual project planning	
MD61	SAPMM60X	Create Planned Indep. Requirements	
MD62	SAPMM60X	Change Planned Indep. Requirements	
MD63	SAPMM60X	Display Planned Indep. Requirements	
MD64	SAPMM60X	Create Planned Indep.Requirements	
MD65	SAPMM60X	Change Standard Indep.Requirements	
MD66	SAPMM60X	Display Standard Indep.Requirements	
MD67	RM60ROLL	Staggered Split	
MD70	RM60FORC	Copy Total Forecast	
MD71	RM60COPY	"Copy Reference Changes"	
MD72	RM60COMB	Evaluation; Charac.Plngg Techniques	
MD73	SAPMM60X	Display Total Indep. Requirements	
MD74	RM60RR20	Reorganization: Adapt Indep.Reqmts	
MD75	RM60RR30	Reorganization: Delete Indep.Reqmts	
MD76	RM60RR40	Reorg: Delete Indep.Reqmts History	
MD79	SAPMM60M	"PP Demand Mngmt - XXL List Viewer"	
MD81	SAPMV45A	Create Customer Indep. Requirements	

MD82	SAPMV45A	Change customer indep. requirement	
MD83	SAPMV45A	Display Customer Indep. Requirements	
MD85	SAPMV75A	List Customer Indep. Requirements	
MD90	SAPMSNUM	Maintain Number Range for MRP	
MD91	SAPMSNUM	Maintain No. Range for Planned Order	
MD92	SAPMSNUM	Maint.No.Range for Reserv/Dep.Reqmt	
MD93	SAPMSNUM	Maintain Number Range: MDSM	
MD94	SAPMSNUM	Number range maint.: Total reqs	
MDAB	RMMDBTCH	Planning File - Set Up BATCH	
MDAC	SAPMM61P	Execute Action for Planned Order	
MDBA	MDBAPI01	BAPI planned order processing	
MDBGVR		Maintain ApplicationID-GRPVAR	
MDBS	RMMDBTCH	MPS - total planning run	
MDBT	RMMDBTCH	MRP Run In Batch	
MDBTVR		Create variant for tab	
MDC6	SAPMM61R	Start of MD06 via Report	
MDC7	SAPMM61R	Start MD07 by using report	
MDDISPONENT		MRP Controller Workflow	
MDDO	RMDDSUPPLY01	Evaluation Report RoCs Online	
MDDS	RMMDBTCH	Evaluation Report Ranges of Coverage	

MDEX	RMMDBTCH	MRP Data Extractor	
MDF_ATTRSET	SAPLCOM_ATTRIBUTE_NEW	Maintain Set Types and Attributes	
MDGCPDEL	RMDGCPCLR	Delete Change Pointer	
MDGIMG	MDG_DISPLAY_IMG	Master Data Governance Customizing	
MDGS_BRFPLUS_AGENT	MDGS_BRFPLUS_AGENT	Assign Processor to Workflow Step No	
MDG_ADJUST_IDM	RMDG_ADJUST_KEY_MAPPING	Adjust Key Mapping after Client Copy	
MDG_ANALYSE_IDM	RMDG_ANALYSE_KEY_MAPPING	Search Key Mapping	
MDG_BP_DISP_CTP	MDG_BS_DISP_CTP	MDG - Display Contact Person (Relat)	
MDG_BS_BP_CRMC_BCSET		BC-Set with Outbound Customizing	
MDG_BS_BP_FMOD_BCSET		BC-Set mit Feldmod.krit. import.	
MDG_BS_BP_WF_CHECK		BC Set with WF Dependent Checks	
MDG_BS_MAT_CR_BCSET		Import BC Set with CR types	
MDG_BS_SUPPL_HARM	MDG_BS_SUPPL_HARM	MDGS: CVI Settings	
MDG_BS_SUP_CR_BCSET		Import BC Set with CR types	
MDG_BS_VEND_CR_BCSET		BC Set with Vendor-Like UI CR Types	
MDG_DELETE_CREQUEST	USMD_DELETE_CREQUEST	Delete Change Requests	
MDG_DL_OBJ		Define Object Types for Data Load	
MDG_ES_TEMPL	MDG_ES_CREATE_TEMPLATE	Create/Chg. ES Template for Staging	
MDG_GN_CATALOG	MDG_GN_DISPLAY_CATALOG	Display of Generated Objects	
MDG_GN_IMG	MDG_GN_CUSTOMIZING	DDIC Generator: Development Menu	

MDG_GN_LOC_SETTINGS		Local Settings of DDIC Generator	
MDG_GN_LOG		Display of Generation Log	
MDG_GN_LOG_INT	RADPROTA	Display of Generation Log	
MDG_GN_SETTINGS		Settings of DDIC Generator	
MDG_GN_TRACE	MDG_GN_TRACE	Activate Generator Trace	
MDG_KM_MAINTAIN	RMDG_KM_MAINTAIN_KM	Maintain Key Mapping	
MDG_MDF01	MDG_MDF01_MEN	Master Data: Settings	
MDG_MDF_APPL		Maintain Application	
MDG_MDF_DEL_BUFFER	MDG_MDF_DEL_BUFFER	Delete Buffered Field Information	
MDG_MDF_FIELD_RENAME	MDG_MDF_FIELDNAME_RENAME	Rename Field Name	
MDG_MDF_GEN_AREAID	MDG_MDF_GEN_AREAID	Generate Application Area	
MDG_MDF_GEN_LIST	MDG_MDFGNLS	Display of Generated Objects	
MDG_MDF_GEN_TYPE		Define Generic Types	
MDG_MDF_LIST_HRY_SID	MDG_MDF_LIST_HRY_SID	Hierarchy: Display SID	
MDG_MDF_LIST_SID	MDG_MDF_LIST_SID	SID List	
MDG_MDF_LOCAL_ROLES		Local Role Maintenance	
MDG_MDF_LOCAL_ROLESH		Local Role Maintenance (Hierarchies)	
MDG_MDF_ROLES		Role Maintenance	
MDG_MDF_ROLE_HRY		Role Maintenance (External Hiers)	
MDG_MDF_ROLE_RENAME	MDG_MDF_ROLE_RENAME	Rename Role	

MDG_MDF_SHM		Setting of Parameters	
MDG_MSG_LG1	MDG_MSG_LG1	Analyze Application Log	
MDG_NR_ADDR		Number range for temporary BP number	
MDG_NR_BP		Number range for temporary BP number	
MDG_TR_CAT		Catalog of Transport Objects	
MDG_TR_CATA		Attributes of Transport Objects	
MDG_TR_CATAL		Local Attributes	
MDG_TR_CCM		Client Copy - Protection	
MDG_TR_CCM1		Client Copy - Administration	
MDG_TR_CCO		Client Copy - Object Status	
MDG_TR_CC_CD	MDG_TR_CC_COPY_DATA	Copy Transaction Data	
MDG_TR_CC_LOG		Client Copy - Postprocessing Log	
MDG_TR_DEST		Destination for Transport Methods	
MDG_TR_DISPLAY	MDG_TR_DISPLAY_CONTAINER	Transport Container Display	
MDG_TR_EXEC_AI	MDG_TR_CLIENTCOPY_EXEC_AI	Postprocessing of Client Copy	
MDG_TR_IMG	MDG_TR_CUSTOMIZING	Transport Tool: Development	
MDG_TR_LOG	MDG_TR_LOG	Display of Logs of Transport Tool	
MDG_TR_REORG	MDG_TR_CONTAINER_REORG	Transport Container Reorganization	
MDG_TR_TCATO		Obsolete Transport Objects	
MDG_TR_U1	MDG_TR_UTIL1	Copy a Transport Request	

MDG_TR_U2	MDG_TR_CONTENT_PREPARE	Prepare Delivery	
MDG_TR_WZ	MDG_TR_WZ_START	RFC Connection Wizard	
MDHI	MDHI_MAINTENANCE	Master Data and Hierarchy	
MDL1	SAPLMD07	Create Production Lot	
MDL2	SAPLMD07	Change Production Lot	
MDL3	SAPLMD07	Display Production Lot	
MDLD	RMDLDR00	Print MRP List	
MDLP	MENUMDLP	MPS	
MDM1	RMDMAIL1	Mail To Vendor	
MDM2	RMDMAIL2	Mail to Vendor	
MDM3	RMDMAIL3	Mail to Customer	
MDM4	RMDMAIL4	Mail to MRP Controller	
MDM5	RMDMAIL5	Workflow: Mail to MRP Controller	
MDMC	RMDMIDCU	Send Customers (MDM)	
MDMGX	MDM_GX_MENU	MDM Generic Extraction Framework	
MDMGXC0		Transaction for MDMGXC0	
MDMGXC1		Transaction for MDMGXC1	
MDMGXC2		Transaction for MDMGXC2	
MDMGXMOBJ		Maintain Object Types	
MDML	RMMDBTCH	Calculation of Multilevel Delay	

MDMV	RMDMIDVE	Send Vendors (MDM)	
MDM_CLNT_EXTR	MDM_EXTRACTION	Local Extraction	
MDM_FSBP_TEST	R_MDM_FSBP_TEST	Tests MDM Scenarios for FSBP	
MDP0	MENUMDP0	Independent Requirements	
MDP1	SAPLCUTU	Create combination structure	
MDP2	SAPLCUTU	Change combination structure	
MDP3	SAPLCUTU	Display combination structure	
MDP4	SAPLCUD2	Maintain combinations	
MDP6	SAPLM60K	Modeling	
MDPH	SAPMM60X	Planning Profile	
MDPP	MENUMDPP	Demand Management	
MDPV	SAPLM60K	Planning variant: Initial screen	
MDRD1	RMDRD001	Determine Delivery Relationship	
MDRD2	RMDRD002	Change Delivery Relationship	
MDRD3	RMDRD003	Display Delivery Relationship	
MDRD4	RMDRD004	Delete Delivery Relationship	
MDRE	RMMDBTCH	Checking Plnng File In BCKGRND Mode	
MDRP	MENUMDRP	Distribution Resource Planning	
MDSA	SAPMM61S	Display Serial Numbers	
MDSP	SAPMM61S	Change BOM Explosion Numbers	

MDS_COMPARE_TOOL	MDS_CONSISTENCY_TOOL	Compare Tool for Master Data Sync.	
MDS_CONSISTENCY_TOOL	MDS_CONSISTENCY_TOOL	Consistency check Tool for MDS	
MDS_LINKS	CVI_MAPPING_BP_CUST_VEND	Get the Mapped Cust/Vend/BP	
MDS_LOAD_COCKPIT	MDS_LOAD_COCKPIT	Synchronization Cockpit	
MDS_PPO2	/SAPPO/SAPLAPI_DIALOG_START	PPO for Master Data Synchronization	
MDUM	RMMDBTCH	Convert Planned Orders into PReqs	
MDUP	SAPMM61U	Maintain Project New Key Assignment	
MDUS	SAPMM61U	Assign New Key to WBS Elements	
MDVP	RLD05000	Collective Availability Check PAUF	
MDW1	SAPMM61K	Access MRP control program	
MDXTEST	RRT_MDX_SAMPLE	MDX Test Panel	
ME00	MENUME00		
ME01	SAPLMEOR	Maintain Source List	
ME03	SAPLMEOR	Display Source List	
ME04	RM06WCD1	Changes to Source List	
ME05	RM06W003	Generate Source List	
ME06	RM06W004	Analyze Source List	
ME07	RM06WRE0	Reorganize Source List	
ME08	RBDSESRC	Send Source List	
ME0M	RM06W001	Source List for Material	

ME11	SAPMM06I	Create Purchasing Info Record	
ME12	SAPMM06I	Change Purchasing Info Record	
ME13	SAPMM06I	Display Purchasing Info Record	
ME14	RM06ICD1	Changes to Purchasing Info Record	
ME15	SAPMM06I	Flag Purch. Info Rec. for Deletion	
ME16	RM06ILV0	Purchasing Info Recs. for Deletion	
ME17		Archive Info Records	
ME18	RBDSEINF	Send Purchasing Info Record	
ME1A	RM06IR30	Archived Purchasing Info Records	
ME1B	RMMEBTCH	Redetermine Info Record Price	
ME1E	RM06IAP0	Quotation Price History	
ME1L	RM06IL00	Info Records per Vendor	
ME1M	RM06IM00	Info Records per Material	
ME1P	RM06IBP0	Purchase Order Price History	
ME1W	RM06IW00	Info Records per Material Group	
ME1X	RM06EVBL	Buyer's Negotiation Sheet for Vendor	
ME1Y	RM06EVBM	Buyer's Negotiat. Sheet for Material	
ME21	SAPMM06E	Create Purchase Order	
ME21N	RM_MEPO_GUI	Create Purchase Order	
ME22	SAPMM06E	Change Purchase Order	

ME22N	RM_MEPO_GUI	Change Purchase Order	
ME23	SAPMM06E	Display Purchase Order	
ME23N	RM_MEPO_GUI	Display Purchase Order	
ME24	SAPMM06E	Maintain Purchase Order Supplement	
ME25	SAPMM06B	Create PO with Source Determination	
ME26	SAPMM06E	Display PO Supplement (IR)	
ME27	SAPMM06E	Create Stock Transport Order	
ME28	RM06EF00	Release Purchase Order	
ME29N	RM_MEPO_GUI	Release purchase order	
ME2A	RM06ENBE	Monitor Confirmations	
ME2B	RM06EB00	POs by Requirement Tracking Number	
ME2C	RM06EC00	Purchase Orders by Material Group	
ME2COMP	RM06EKBE_SC	Component Consumption History	
ME2DP	RM06DPMONITOR	Down-Payment Monitoring for PO	
ME2J	RM06EKPS	Purchase Orders for Project	
ME2K	RM06EK00	Purch. Orders by Account Assignment	
ME2L	RM06EL00	Purchase Orders by Vendor	
ME2M	RM06EM00	Purchase Orders by Material	
ME2N	RM06EN00	Purchase Orders by PO Number	
ME2O	RM06ELLB	SC Stock Monitoring (Vendor)	

ME20N	RM06ELLBN	Subcontracting Cockpit	
ME2S	RMSRVPO1	Services per Purchase Order	
ME2SCRAP	RM06SUBCONSCRAP	Scrap Analysis (Component Consump.)	
ME2V	RM06EWE0	Goods Receipt Forecast	
ME2W	RM06EW00	Purchase Orders for Supplying Plant	
ME308	RBDSECON	Send Contracts with Conditions	
ME31	SAPMM06E	Create Outline Agreement	
ME31K	SAPMM06E	Create Contract	
ME31L	SAPMM06E	Create Scheduling Agreement	
ME32	SAPMM06E	Change Outline Agreement	
ME32K	SAPMM06E	Change Contract	
ME32L	SAPMM06E	Change Scheduling Agreement	
ME33	SAPMM06E	Display Outline Agreement	
ME33K	SAPMM06E	Display Contract	
ME33L	SAPMM06E	Display Scheduling Agreement	
ME34	SAPMM06E	Maintain Outl. Agreement Supplement	
ME34K	SAPMM06E	Maintain Contract Supplement	
ME34L	SAPMM06E	Maintain Sched. Agreement Supplement	
ME35	RM06EF00	Release Outline Agreement	
ME35K	RM06EF00	Release Contract	

ME35L	RM06EF00	Release Scheduling Agreement	
ME36	SAPMM06E	Display Agreement Supplement (IR)	
ME37	SAPMM06E	Create Transport Scheduling Agmt.	
ME38	SAPMM06E	Maintain Sched. Agreement Schedule	
ME39	SAPMM06E	Display Sched. Agmt. Schedule (TEST)	
ME3A	RBD SERED	Transm. Release Documentation Record	
ME3B	RM06EB00	Outl. Agreements per Requirement No.	
ME3C	RM06EC00	Outline Agreements by Material Group	
ME3J	RM06EKPS	Outline Agreements per Project	
ME3K	RM06EK00	Outl. Agreements by Acct. Assignment	
ME3L	RM06EL00	Outline Agreements per Vendor	
ME3M	RM06EM00	Outline Agreements by Material	
ME3N	RM06EN00	Outline Agreements by Agreement No.	
ME3P	RMMEBTCH	Recalculate Contract Price	
ME3R	RMMEBTCH	Recalculate Sched. Agreement Price	
ME3S	RMSRVR20	Service List for Contract	
ME41	SAPMM06E	Create Request For Quotation	
ME42	SAPMM06E	Change Request For Quotation	
ME43	SAPMM06E	Display Request For Quotation	
ME44	SAPMM06E	Maintain RFQ Supplement	

ME45	RM06EF00	Release RFQ	
ME47	SAPMM06E	Create Quotation	
ME48	SAPMM06E	Display Quotation	
ME49	RM06EPS0	Price Comparison List	
ME4B	RM06EB00	RFQs by Requirement Tracking Number	
ME4C	RM06EC00	RFQs by Material Group	
ME4L	RM06EL00	RFQs by Vendor	
ME4M	RM06EM00	RFQs by Material	
ME4N	RM06EN00	RFQs by RFQ Number	
ME4S	RM06ES00	RFQs by Collective Number	
ME51	SAPMM06B	Create Purchase Requisition	
ME51N	RM_MEREQ_GUI	Create Purchase Requisition	
ME52	SAPMM06B	Change Purchase Requisition	
ME52N	RM_MEREQ_GUI	Change Purchase Requisition	
ME52NB	RM_MEREQ_GUI	Buyer Approval: Purchase Requisition	
ME53	SAPMM06B	Display Purchase Requisition	
ME53N	RM_MEREQ_GUI	Display Purchase Requisition	
ME54	SAPMM06B	Release Purchase Requisition	
ME54N	RM_MEREQ_GUI	Release Purchase Requisition	
ME55	RM06BF00	Collective Release of Purchase Reqs.	

ME56	RM06BZ00	Assign Source to Purch. Requisition
ME57	RM06BZ00	Assign and Process Requisitions
ME58	RM06BB00	Ordering: Assigned Requisitions
ME59	RM06BB10	Automatic Generation of POs
ME59N	RM06BB30	Automatic generation of POs
ME5A	RM06BA00	Purchase Requisitions: List Display
ME5F	RM06BF00	Release Reminder: Purch. Requisition
ME5J	RM06BKPS	Purchase Requisitions for Project
ME5K	RM06BK00	Requisitions by Account Assignment
ME5R	RM06BR30	Archived Purchase Requisitions
ME5W	RM06BW00	Resubmission of Purch. Requisitions
ME60	MMTEST	Screenpainter Test
ME61	SAPMM06L	Maintain Vendor Evaluation
ME62	SAPMM06L	Display Vendor Evaluation
ME63	RM06LAUB	Evaluation of Automatic Subcriteria
ME64	RM06LSIM	Evaluation Comparison
ME65	RM06LBEU	Evaluation Lists
ME69	ISAUTO_OPENWEB	List non confirmed WEB releases
ME6A	RM06LA00	Changes to Vendor Evaluation
ME6B	RM06LB00	Display Vendor Evaln. for Material

ME6C	RM06LC00	Vendors Without Evaluation	
ME6D	RM06LD00	Vendors Not Evaluated Since...	
ME6E	RM06LE00	Evaluation Records Without Weighting	
ME6F	RM06LF00	Print	
ME6G	RMMEBTCH	Vendor Evaluation in the Background	
ME6H	RMCE0130	Standard Analysis: Vendor Evaluation	
ME6Z	SAPMSM29	Transport Vendor Evaluation Tables	
ME80	SAPMM06R	Purchasing Reporting	
ME80A	SAPMM06R	Purchasing Reporting: RFQs	
ME80AN	RM06EAAW	General Analyses (A)	
ME80F	SAPMM06R	Purchasing Reporting: POs	
ME80FN	RM06EAAW	General Analyses (F)	
ME80R	SAPMM06R	Purchasing Reporting: Outline Agmts.	
ME80RN	RM06EAAW	General Analyses (L,K)	
ME81	RM06ENHI	Analysis of Order Values	
ME81N	RM06EBWA	Analysis of Order Values	
ME82	RM06ER30	Archived Purchasing Documents	
ME83	RM06EKEK	Remove Scheduling Agreement Releases	
ME84	RM06EFLB	Generation of Sched. Agmt. Releases	
ME84A	SAPLEINL	Individual Display of SA Release	

ME85	RM06NEUN	Renumber Schedule Lines	
ME86	RM06REOR	Aggregate Schedule Lines	
ME87	RM06EKBE	Summarize PO History	
ME88	RM06CUMF	Set Agr. Cum. Qty./Reconcil. Date	
ME89	MESCR_STP_RELLIST	Release of Stopped SA Releases	
ME91	RM06ENMA	Purchasing Docs.: Urging/Reminding	
ME91A	RM06ENMA	Urge Submission of Quotations	
ME91E	RM06ENMA	Sch. Agmt. Schedules: Urging/Remind.	
ME91F	RM06ENMA	Purchase Orders: Urging/Reminders	
ME92	RM06ENAB	Monitor Order Acknowledgment	
ME92F	RM06ENAB	Monitor Order Acknowledgment	
ME92K	RM06ENAB	Monitor Order Acknowledgment	
ME92L	RM06ENAB	Monitor Order Acknowledgment	
ME97		Archive Purchase Requisitions	
ME98		Archive Purchasing Documents	
ME99	MM70AEFA	Messages from Purchase Orders	
ME9A	RM06ENDR_ALV	Message Output: RFQs	
ME9E	RM06ENDR_ALV	Message Output: Sch. Agmt. Schedules	
ME9F	RM06ENDR_ALV	Message Output: Purchase Orders	
ME9K	RM06ENDR_ALV	Message Output: Contracts	

ME9L	RM06ENDR_ALV	Message Output: Sched. Agreements	
MEAN		Delivery Addresses	
MEB0	RWMBON15	Reversal of Settlement Runs	
MEB1	SAPMV13A	Create Reb. Arrangs. (Subseq. Sett.)	
MEB2	SAPMV13A	Change Reb. Arrangs. (Subseq. Sett.)	
MEB3	SAPMV13A	Displ. Reb. Arrangs. (Subseq. Sett.)	
MEB4	RWMBON01	Settlement re Vendor Rebate Arrs.	
MEB5	RWMBON02	List of Vendor Rebate Arrangements	
MEB6	RWMBON03	Busn. Vol. Data, Vendor Rebate Arrs.	
MEB7	RWMBON05	Extend Vendor Rebate Arrangements	
MEB8	RWMBON04	Det. Statement, Vendor Rebate Arrs.	
MEB9	RWMBON06	Stat. Statement, Vendor Rebate Arrs.	
MEBA	RWMBON08	Comp. Suppl. BV, Vendor Rebate Arr.	
MEBABW	RWMBON08	Delta Init for BI-Extraction	
MEBB	RWMBON10	Check Open Docs., Vendor Reb. Arrs.	
MEBC	RWMBON20	Check Customizing: Subsequent Sett.	
MEBE	RWMBON11	Workflow Sett. re Vendor Reb. Arrs.	
MEBF	RWMBONF0	Updating of External Busn. Volumes	
MEBG	RWMBONE1	Chg. Curr. (Euro), Vend. Reb. Arrs.	
MEBH	RWMBONE2	Generate Work Items (Man. Extension)	

MEBI	RWBNAAWN	Message, Subs.Settlem. - Settlem.Run
MEBJ	RWMBON07	Recompile Income, Vendor Reb. Arrs.
MEBK	RWBNAAWS	Message., Subs. Settlem.- Arrangment
MEBM	RWMBON14	List of settlement runs for arrngmts
MEBOR		Work Center Conversion
MEBR	RV130007	Archive Rebate Arrangements
MEBS	RWMBON13	Stmnt. Sett. Docs., Vend. Reb. Arrs.
MEBT	RWMBONF1	Test Data: External Business Volumes
MEBV	SAPMV13A	Extend Rebate Arrangements (Dialog)
MECCM	RM06CCMEXP	Send Purchasing Data to Catalog
MECCP_ME2K	MECCP_RM06EK00	For Requisition Account Assignment
MEDL	RM11KS00	Price Change: Contract
MEER	SAPLFKKAKTIV2	Mass Act: Create Electronic Bill
MEI1	RMEBEIN1	Automatic Purchasing Document Change
MEI2	RMEBEIN2	Automatic Document Change
MEI3	RMEBEIN3	Recompilation of Document Index
MEI4	RMEBEIN4	Compile Worklist for Document Index
MEI5	RMEBEIN5	Delete Worklist for Document Index
MEI6	RMEBEIN6	Delete purchasing document index
MEI7	RMEBEIN7	Change sales prices in purch. orders

MEI8	RMEBEIZ3	Recomp. doc. index settlement req.	
MEI9	RMEBEIL3	Recomp. doc. index vendor bill. doc.	
MEIA	RMEBEIK3	New Structure Doc.Ind. Cust. Sett.	
MEIS	RMIMST00	Data Selection: Arrivals	
MEK1	SAPMV13A	Create Conditions (Purchasing)	
MEK2	SAPMV13A	Change Conditions (Purchasing)	
MEK3	SAPMV13A	Display Conditions (Purchasing)	
MEK31	SAPMV13A	Condition Maintenance: Change	
MEK32	SAPMV13A	Condition Maintenance: Change	
MEK33	SAPMV13A	Condition Maintenance: Change	
MEK4	SAPMV13A	Create Conditions (Purchasing)	
MEKA	RM06K000	Conditions: General Overview	
MEKB	RM06K020	Conditions by Contract	
MEKC	RM06K021	Conditions by Info Record	
MEKD	RM06K022	Conditions for Material Group	
MEKE	RM06K023	Conditions for Vendor	
MEKF	RM06K024	Conditions for Material Type	
MEKG	RM06K025	Conditions for Condition Group	
MEKH	RM06K026	Market Price	
MEKI	RM06K027	Conditions for Incoterms	

MEKJ	RM06K028	Conditions for Invoicing Party	
MEKK	RM06K029	Conditions for Vendor Sub-Range	
MEKL	RM06K052	Price Change: Scheduling Agreements	
MEKLE	RM06K082	Currency Change: Sched. Agreements	
MEKP	RM06K050	Price Change: Info Records	
MEKPE	RM06K080	Currency Change: Info Records	
MEKR	RM06K051	Price Change: Contracts	
MEKRE	RM06K081	Currency Change: Contracts	
MEKX	SAPMSM29	Transport Condition Types Purchasing	
MEKY	SAPMSM29	Trnsp. Calc. Schema: Mkt. Pr. (Pur.)	
MEKZ	SAPMSM29	Trnsp. Calculation Schemas (Purch.)	
MEL0	MENUMEL0	Service Entry Sheet	
MELB	RM06XB00	Purch. Transactions by Tracking No.	
MEM1	SAPMM06E	Replacement for Purchase Order Item	
MEMASSCONTRACT		Mass Changing of Contracts	
MEMASSIN		Mass-Changing of Purch. Info Records	
MEMASSPO		Mass Change of Purchase Orders	
MEMASSRQ		Mass-Changing of Purch. Requisitions	
MEMASSSA		Mass Changing of Sched. Agreements	
MEMON_CUST		Activating monitoring for RC-monitor	

MEMPADELIM		Maintain Delimiters for Message	
MENU_MIGRATION	SAPLSMNV_MIGRATION	Menu Migration into New Hierarchy	
MEPA	RMEEINJ1	Order Price Simulation/Price Info	
MEPB	RMEEINJ2	Price Info/Vendor Negotiations	
MEPO	RM_MEPO_GUI	Purchase Order	
MEQ1	SAPDM06Q	Maintain Quota Arrangement	
MEQ3	SAPDM06Q	Display Quota Arrangement	
MEQ4	RM06QCD1	Changes to Quota Arrangement	
MEQ6	RM06Q004	Analyze Quota Arrangement	
MEQ7	RM06QRE0	Reorganize Quota Arrangement	
MEQ8	RM06Q006	Monitor Quota Arrangements	
MEQB	RMMEBTCH	Revise Quota Arrangement	
MEQM	RM06Q001	Quota Arrangement for Material	
MER4	RWMBON31	Settlement re Customer Rebate Arrs.	
MER5	RWMBON32	List of Customer Rebate Arrangements	
MER6	RWMBON33	Busn. Vols., Cust. Reb. Arrangements	
MER7	RWMBON35	Extension of Cust. Reb. Arrangements	
MER8	RWMBON34	Det. Statement: Cust. Rebate Arrs.	
MER9	RWMBON36	Statement: Customer Reb. Arr. Stats.	
MERA	RWMBON38	Comp. Suppl. BV, Cust. Rebate Arrs.	

MERABW	RWMBON38	Delta Init for BI Extraction	
MERB	RWMBON40	Check re Open Docs. Cust. Reb. Arr.	
MERE	RWMBON41	Workflow: Sett. Cust. Rebate Arrs.	
MEREP_BWAFDEL	MEREP_BWAFMAPP_MIG	delivery of BWAFMAPP entries	
MEREP_DISP_DQ	ME_DSD_DISPLAY_DNLOAD_QUEUE	DSD Transaction - Download Queue	
MEREP_DISP_UQ	ME_DSD_DISPLAY_UPLOAD_QUEUE	DSD Transaction - Upload Queue	
MEREP_DWNL_T01	MEREP_INITIAL_DOWNLOAD_T01		
MEREP_DWNL_T01_MOD	MEREP_MOD_T01		
MEREP_EMULATE	MEREP_EMULATOR	Calls the Report MEREP_EMULATOR	
MEREP_EX_REPLIC	MEREP_REPLICATOR_START	Execute Replicator	
MEREP_GEN_ALL	ME_DSD_GENERATE_ALL	Transaction to generate all	
MEREP_LOG	MEREP_MON_LOG	Activity Log	
MEREP_MBL	MEREP_OBS_MBL_ID	deletion of obsolete mobile ids	
MEREP_MIG	MEREP_MIGRATION	Migration	
MEREP_MON	MEREP_MON_WORKLIST	Mobile Monitor	
MEREP_PD	MEREP_PROFILE_RSHS	Profile Dialog	
MEREP_PURGE	MEREP_PURGE	Purge Tool	
MEREP_REPAIR	MEREP_REFERENCE_REPAIR	Repair critical tables in MI	
MEREP_SBUILDER	MEREP_SBUILDER	SyncBO Builder	
MERF	RWMBONF2	Updating of External Busn. Volumes	

MERG	RWMBONE3	Change Curr. (Euro) Cust. Reb. Arrs.
MERH	RWMBONE4	Generate Work Items (Man. Extension)
MERJ	RWMBON37	Recom. of Income, Cust. Reb. Arrs.
MERS	RWMBON43	Stmt. Sett. Docs. Cust. Reb. Arrs.
METAL	RM_METAL	Transaction Starter Purchasing
MEU0		Assign User to User Group
MEU2	SAPLWN50	Perform Busn. Volume Comp.: Rebate
MEU3	SAPLWN50	Display Busn. Volume Comp.: Rebate
MEU4	SAPMNB01	Display Busn. Volume Comp.: Rebate
MEU5	SAPMNB01	Display Busn. Volume Comp.: Rebate
MEW0	SAPMMWE0	Procurement Transaction
MEW1	SAPMMWE1	Create Requirement Request
MEW10	SAPLMEW5	Service Entry in Web
MEW2	SAPMMWE1	Status Display: Requirement Requests
MEW3	SAPMMWE2	Collective Release of Purchase Reqs.
MEW5	SAPMMWE3	Collective Release of Purchase Order
MEW6	SAPMMWE6	Assign Purchase Orders WEB
MEW7	SAPLMEW4	Release of Service Entry Sheets
MEW8	SAPLMEW4	Release of Service Entry Sheet
MEWP	SAPMMEWP	Web based PO

MEWS	SAPLMEW5	Service Entry (Component)	
MEX3	RM_MESTART_GUI	Display Purchasing Document	
ME_RTRACE	ME_REMOTE_TRACING	Client Trace Settings	
ME_SWP_ALERT	SAPLME_SWP_ALERT	Display MRP Alerts (Web)	
ME_SWP_CO	SAPLME_SWP_SICCO	Display Purchasing Pricing (Web)	
ME_SWP_IV	SAPLME_SWP_SICIV	Display Settlement Status (Web)	
ME_SWP_PDI	SAPLME_SWP_SICPDI	Display Purchase Document Info (Web)	
ME_SWP_PH	SAPLME_SWP_SICPH	Display Purchasing History (Web)	
ME_SWP_SRI	SAPLME_SWP_SICSR	Display Schedule Releases (Web)	
ME_WIZARD	WAF_WIZARD	ME: Registration and Generation	
MF00	MENUMF00	Run Schedules	
MF00_OLD	MENUMF00_OLD		
MF02	SAPMM61G	Change Run Schedule Header	
MF03	SAPMM61G	Display Run Schedule Header	
MF12	RMSERI12_ALV	Display Document Log (With ALV)	
MF20	SAPLBARM	REM Cost Controlling	
MF22	RMSERI01	Versions: Overview	
MF23	RMSERI05	Linking Versions Graphically	
MF26	RMSERI15_ALV	Display Reporting Point Quantity	
MF27	RMSERI20	Update Stats for Planned Quantities	

MF30	RMSERI40	Create PrelimCostEst - ProdCostColl.
MF36		C RM-MAT MD Create Planning IDs
MF37		C RM-MAT MD Linking Versions
MF3A		Document Archiving
MF3D		Delete Archived Document
MF3E		Evaluate Archived Document
MF3M		Manage Archived Documents
MF3R		Reload Archived Document
MF41	SAPLBARM	Reverse Backflush (With ALV)
MF42	SAPLBARM	Collective Backflush
MF42N	SAPLBARM	New Collective Entry
MF45	SAPLBARM	Reprocessing Components: Rep.Manuf.
MF46	SAPLBARM	Collective Reprocessing, Backflush
MF47	RMSERI11	Open Reprocessing Records / Pr.Line
MF4R	SAPLBARM	Resetting Reporting Points
MF50	SAPMM61R	Planning Table - Change
MF51	RMSERIDR	Print Production Quantities
MF52	SAPMM61R	Planning Table - Display
MF53	RMSERIMA	Maintaining Variants-Production List
MF57	SAPMM61R	Planning Table - By MRP Lists

MF60	RMPU_SEL_SCREEN	Pull List	
MF63	RMPU_SEL_SCREEN	Staging Situation	
MF65	RMPU_PICK_LIST_FOR_MAT	Stock Transfer for Reservation	
MF68	RMPU_DISPLAY_LOG	Log for Pull List	
MF70	RMSERI70	Aggregate Collective Backflush	
MFBF	SAPLBARM	Backflushing In Repetitive Mfg	
MFHU	SAPLVHURM	Backflushing In Repetitive Mfg	
MFI2	SAPLKAZB	Actual Overhead: Run Schedule Header	
MFN1	SAPLKAZB	Actual Reval.: PrCstCol. Ind.Pro.	
MFN2	SAPLKAZB	Actual Reval.: PrCstCol. Col.Pro.	
MFP1	SAPLVHUDIAL2	REM: Plan HUs - General	
MFP11	SAPLVHUDIAL2	REM: Plan HUs Without Order	
MFP12	SAPLVHUDIAL2	REM: Plan HUs for Order	
MFP13	SAPLVHUDIAL2	Rep. Manuf.: Plan HUs for Delivery	
MFP14	SAPLVHUDIAL2	Rep. Man.: Plan HUs for Purch. Order	
MFP2	SAPLVHUDIAL2	REM: Pack HUs - General	
MFP21	SAPLVHUDIAL2	REM: Pack HUs Without Order	
MFP22	SAPLVHUDIAL2	REM: Pack HUs for Order	
MFP23	SAPLVHUDIAL2	Rep. Manuf.: Pack HUs for Delivery	
MFP24	SAPLVHUDIAL2	Rep. Man.: Pack HUs for Purch. Order	

MFPP1		PackDemandMgt Repetitive Mfg: Plan	
MFPP2		PackDemandMgt Repetitive Mfg: Pack	
MFPR	RMSERIPR	Process Inspection Lot for Versions	
MFS0	SAPMM61R	LFP: Change Master Plan	
MGMT	MEREPMI_DEVICE_MANAGEMENT	Device Configuration	
MGMT_ADMIN		Device Configuration	
MGMT_AUTHORITY		Edit Authorizations	
MGMT_CUSTOMIZING		Screen Control for Device Config.	
MGMT_DEV_IDTXT		Assign Text to Device ID	
MGMT_PARA		Assign Configuration Parameters	
MGMT_PARA_COND		Parameter Conditions	
MGMT_PARA_PATT		Set Device Configuration Parameters	
MGMT_PARA_PROP		Get Parameter Properties	
MGMT_SERVICE		Assign Agents to Monitoring Function	
MGMT_TYPES		Device Configuration - Types	
MGVEXTOBJ		Maintain Mass Maintenance Objects	
MGV_CORRECT	SAPRCKM_CORRECT_MGV_DATA	Checks + Corrects Quantity Structure	
MGV_MAPALE		Mapping externa/internal number ALE	
MGV_OMSL		Maintain TMCNV for long material no.	
MGW0	SAPLMGW3	Create Components for Set Material	

MGW1	SAPLMGW3	Display Components for Set Material
MGW2	SAPLMGW3	Create Components for Display Matl
MGW3	SAPLMGW3	Display Components for Display Matl
MGW4	SAPLMGW3	Create Components for Prepack Matl
MGW5	SAPLMGW3	Display Components for Prepack Matl
MGW6	SAPLMGW3	Create Components for Full Product
MGW7	SAPLMGW3	Display Components for Full Product
MGW8	SAPLMGW3	Change Components for Set Material
MGW9	SAPLMGW3	Change Components for Display Matl
MGWA	SAPLMGW3	Change Components for Prepack
MGWB	SAPLMGW3	Change Components for Full Product
MI00	MENUMI00	Physical Inventory
MI01	SAPMM07I	Create Physical Inventory Document
MI02	SAPMM07I	Change Physical Inventory Document
MI03	SAPMM07I	Display Physical Inventory Document
MI04	SAPMM07I	Enter Inventory Count with Document
MI05	SAPMM07I	Change Inventory Count
MI06	SAPMM07I	Display Inventory Count
MI07	SAPMM07I	Process List of Differences
MI08	SAPMM07I	Create List of Differences with Doc.

MI09	SAPMM07I	Enter Inventory Count w/o Document
MI10	SAPMM07I	Create List of Differences w/o Doc.
MI11	SAPMM07I	Recount Physical Inventory Document
MI12	RM07ICDD	Display changes
MI20	RM07IDIF	Print List of Differences
MI21	RM07IDRU	Print physical inventory document
MI22	RM07IMAT	Display Phys. Inv. Docs. f. Material
MI23	RM07IINV	Disp. Phys. Inv. Data for Material
MI24	RM07IDIF	Physical Inventory List
MI31	RM07II31	Batch Input: Create Phys. Inv. Doc.
MI32	RM07II32	Batch Input: Block Material
MI33	RM07II33	Batch Input: Freeze Book Inv.Balance
MI34	RM07II34	Batch Input: Enter Count
MI35	RM07II35	Batch Input: Post Zero Stock Balance
MI37	RM07II37	Batch Input: Post Differences
MI38	RM07II38	Batch Input: Count and Differences
MI39	RM07II39	Batch Input: Document and Count
MI40	RM07II40	Batch Input: Doc., Count and Diff.
MI9A	RM07IAAU	Analyze archived phy. inv. docs
MIAD		Delete Phys. Inv. Documents

MIAL		Inventory Documents: Read Archive	
MIAR		Archive Phys. Inv. Documents	
MIAV		Manage Phys. Inv. Doc. Archive	
MIBC	RMCBIN00	ABC Analysis for Cycle Counting	
MICN	RM07ICN1	Btch Inpt:Ph.Inv.Docs.for Cycle Ctng	
MIDO	RM07IDOC	Physical Inventory Overview	
MIE1	RM07IE31	Batch Input: Phys.Inv.Doc. Sales Ord	
MIGO	SAPLMIGO	Goods Movement	
MIGO_GI	SAPLMIGO	Goods Movement	
MIGO_GO	SAPLMIGO	Goods Movement	
MIGO_GR	SAPLMIGO	Goods Movement	
MIGO_GS	SAPLMIGO	Subseq. Adjust. of Material Provided	
MIGO_TR	SAPLMIGO	Transfer Posting	
MIGR1	RSIWB090	KW: Conversion of enh./rel. (global)	
MIGR2	RSIWB096	KW: Conver. of Enh/Rel/Origin (sel.)	
MIGR_TEST	MENUMIGR_TEST	Test Menu for Migration	
MIK1	RM07IK31	Batch Input: Ph.Inv.Doc.Vendor Cons.	
MILL_00	MENUMILL_00	IS Mill Products	
MILL_CUT	SAPLMILL_CUT	Cutting Stck Trans. and Confirmation	
MILL_CUT_CO	SAPLMILL_CUT	Cutting Confirmation	

MILL_CUT_LBA	SAPLMILL_CUT	Confirmation DNP Processing	
MILL_CUT_TR	SAPLMILL_CUT	Cutting Stock Transfer	
MILL_OC	SAPLMILL_OC	Create Order Combination	
MILL_OMI4		MRP Lot-Sizing Procedures	
MILL_S000	MENUMILL_S000		
MIM1	RM07IM31	Batch Input: Create Ph.Inv.Docs RTP	
MIMD	RM07IMDE	Transfer PDC Physical Inventory Data	
MINING_IBM	RSDTM_DATAMINING	Communictn with Data Mining Software	
MIO1	RM07IO31	Batch Input: Ph.Inv.Doc.:Stck w.Subc	
MIQ1	RM07IQ31	Batch Input: PhInvDoc. Project Stock	
MIR4	SAPLMR1M	Call MIRO - Change Status	
MIR5	RMMR1MDI	Display List of Invoice Documents	
MIR6	SAPMM08N	Invoice Overview	
MIR7	SAPLMR1M	Park Invoice	
MIRA	SAPLMR1M	Fast Invoice Entry	
MIRCMR	VHUMI_RECONCILIATION	Material Reconciliation	
MIRO	SAPLMR1M	Enter Incoming Invoice	
MIRO_WORKFLOW		Customizing for Log. IV: Workflow	
MIRU_WORKFLOW_FREIG		Customizing for Log. IV: Workflow	
MIRU_WORKFLOW_VERV		Customizing for Log. IV: Workflow	

MIS1	SAPMM07S	Create Sample-Based Phys. Inv. - ERP
MIS2	SAPMM07S	Change Inventory Sampling
MIS3	SAPMM07S	Display Inventory Sampling
MIS4	SAPMM07S	Create Inventory Sampling - R/2
MIS5	SAPMM07S	Create Inventory Sampling - Other
MISS	REA_FIND_MISSING_SOLPATH	Extract: Check Solution Paths
MIV1	RM07IV31	Batch I.:PhInDoc f.Ret.Pack.at Cust.
MIW1	RM07IW31	Batch I.;PhInDoc f. Consigt at Cust.
MI_ALBACK	MI_ALERT_REORG	Back Up CCMS Alerts for MI
MI_ALMON	ME_CCMS_ALERTS_MONITOR	Alert Monitor for MI Alerts
MI_CLOGMON	ME_CL_ERROR_ANALYSIS_2	Client Log Analysis
MI_CONFIG_CLIENTS	MI_CONFIG_CLIENTS	Configuration of MI Client
MI_MCD	MIREP_MCD	MI:Process Mobile Component
MI_MSD	MEREPMI_MSD	MI:Process Mobile Component
MI_SYNEWS	MI_SYSTEMNEWS	MI SystemNews
MK01	SAPMF02K	Create vendor (Purchasing)
MK02	SAPMF02K	Change vendor (Purchasing)
MK03	SAPMF02K	Display vendor (Purchasing)
MK04	SAPMF01A	Change Vendor (Purchasing)
MK05	SAPMF02K	Block Vendor (Purchasing)

MK06	SAPMF02K	Mark vendor for deletion (purch.)	
MK12	SAPMF02K	Change vendor (Purchasing), planned	
MK14	SAPMF01A	Planned vendor change (Purchasing)	
MK18	SAPMF02K	Activate planned vendor changes (Pu)	
MK19	SAPMF02K	Display vendor (purchasing), future	
MKH1	RMLFMH00	Maintain vendor hierarchy	
MKH1N	RV_VENDOR_HIERARCHY	Display/Maintain Vendor Hierarchy	
MKH2	RMLFMH00	Display vendor hierarchy	
MKH2N	RV_VENDOR_HIERARCHY	Display Vendor Hierarchy	
MKH3	RMCHACTK	Activate vendor master (online)	
MKH4	RMCHACTB	Activate vendors (batch input)	
MKK	MENUKK	Mass Contract Invoicing	
MKOP	RMMKOP01	Call Up Material Master-Copier	
MKVG	RM06IA00	Settlement and Condition Groups	
MKVZ	RMKKVZ00	List of Vendors: Purchasing	
MKVZE	RM06KLFM	Currency Change: Vendor Master Rec.	
ML01	SAPLMLST	Create Standard Service Catalog	
ML02	SAPLMLST	Maintain Standard Service Catalog	
ML03	SAPLMLST	Display Standard Service Catalog	
ML05	RM11MS00	Purchasing Object for Service	

ML10	SAPLMLSM	Create Model Service Specifications
ML100		Calculate Taxes at Service Level
ML11	SAPLMLSM	Change Model Service Specifications
ML12	SAPLMLSM	Display Model Service Specifications
ML15	RMSRVR01	List of Model Service Specifications
ML20	SAPMV13A	Create Conditions
ML30	SAPMV13A	Create Vendor Conditions
ML31	SAPMV13A	Change Vendor Conditions
ML32	SAPMV13A	Display Vendor Conditions
ML33		Create Vendor Conditions
ML34		Change Vendor Conditions
ML35		Display Vendor Conditions
ML36	SAPMV13A	Create Vendor Conditions
ML37	SAPMV13A	Change Vendor Conditions
ML38	SAPMV13A	Display Vendor Conditions
ML39		Create Vendor Conditions
ML40		Change Vendor Conditions
ML41		Display Vendor Conditions
ML42	SAPMV13A	Create Service Conditions
ML43	SAPMV13A	Change Vendor Conditions

ML44	SAPMV13A	Display Vendor Conditions	
ML45		Display Service Conditions	
ML46		Change Service Conditions	
ML47		Display Service Conditions	
ML48	SAPMV13A	Create Conditions	
ML49	SAPMV13A	Change Conditions	
ML50	SAPMV13A	Display Conditions	
ML51		Create Conditions	
ML52		Change Conditions	
ML53		Create Conditions	
ML60CK	RM06BCUS	Release Procedure Checks	
ML81	RM11RL00	Maintain Service Entry Sheet	
ML81N	SAPLMLSR	Service Entry Sheet	
ML82	RM11RL00	Display Service Entry Sheet	
ML83	RM11RNDR	Message Processing: Service Entry	
ML84	RMSRVF11	List of Service Entry Sheets	
ML85	RMSRVF00	Collective Release of Entry Sheets	
ML86	RM11RL01	Import Service Data	
ML87	RM11RL02	Export Service Data	
ML89		Definition of Formulas	

ML90		Field Selection for Services	
ML91		Stand. Values f. Ext.Services Mgmt.	
ML92	RM11MS00	Entry Sheets for Service	
ML93	RM11MS00	Purchasing Object for Service	
ML94		External Services Mgmt.: Direct Call	
ML95	RM11MS00	List Display: Contracts for Service	
ML96	RM11MS00	Purchase Requisitions for Service	
ML97		Recompile Index	
ML98		Std. EKORG Values f. Ext. Srv. Mgmt.	
ML99		Formula Variable IDs	
MLCCSPD	SAPMLCCS_DISPLAY	Cost Components for Price	
MLHELP_CKMVFM	MLHELP_VALUE_FLOW_MONITOR		
MLRP	RMFPLA01	Periodic Invoicing Plans	
MLS5	RMSTLV01	Import Standard Service Type	
MLS6	RM11STLV	Report for Standard Service Catalog	
MLV1	SAPMV13A	Conditions: Services	
MLV2	SAPMV13A	Create Total Price (PRS)	
MLV3		Create Total Price (PRS)	
MLV4		Create Total Price (PRS)	
MLV5	RM06KSRV	Change Currency (Contracts)	

MLV6	SAPMV13A	Create Other	
MM00	MENUMM00		
MM01	SAPMMG01	Create Material &	
MM02	SAPMMG01	Change Material &	
MM03	SAPMMG01	Display Material &	
MM04	SAPMM03A	Display Material Change Documents	
MM06	SAPMM03G	Flag Material for Deletion	
MM11	SAPMMG01	Schedule Creation of Material &	
MM12	SAPMMG01	Schedule Changing of Material &	
MM13	MMCHACTV	Activate Planned Changes	
MM14	SAPMM03A	Display Planned Changes	
MM15	SAPMM03A	Display Changes (Migration)	
MM16	SAPMM03G	Schedule Material for Deletion	
MM17		Mass Maintenance: Indus. Matl Master	
MM18	SAPMM03M	Activate Planned Changes	
MM19	SAPMMG01	Display Material & at Key Date	
MM41	SAPMMG02	Create Material &	
MM42	SAPMMG02	Change Material &	
MM43	SAPMMG02	Display Material &	
MM44	RMMMCD0C	Display Change Documents	

MM46		Mass Maintenance: Retail Matl Master
MM50	SAPMMGMP	List Extendable Materials
MM60	RMMVRZ00	Materials List
MM70		Sel. Materials Flagged for Deletion
MM71		Reorganize Materials
MM72	MMREO111	Display Archive of Materials
MM73		Special Stocks: Preparation
MM74		Archive Special Stocks
MM75	MMREO211	Display Archive of Special Stocks
MM90	RMVAPLSH	Analyze ALE Appl. Log for MatMaster
MM91	RMVAPLDE	Delete ALE Appl. Log for Matl Master
MMAM	SAPMM03Z	Change Material Type
MMB1	SAPMMG01	Create Semifinished Product &
MMBE	RMMMBESTN	Stock Overview
MMBE_OLD	RMMMBEST	Stock Overview
MMCC	RBDMATCC	Copy Material
MMCL	MILL_CLMMBE	Stock Overview by Characteristic
MMCU		Customizing Material Master Copier
MMD1	SAPMM03D	Create MRP Profile
MMD2	SAPMM03D	Change MRP Profile

MMD3	SAPMM03D	Display MRP Profile	
MMD6	SAPMM03D	Delete MRP Profile	
MMD7	RMMMDF01	Display MRP Profile Usage	
MMDE	RMMMDE00	Delete All Materials	
MMF1	SAPMMG01	Create Finished Product &	
MMG1	SAPMMG01	Create Returnable Packaging &	
MMH1	SAPMMG01	Create Trading Goods &	
MMI1	SAPMMG01	Create Operating Supplies &	
MMK1	SAPMMG01	Create Configurable Material &	
MML1	SAPMMG01	Create Empties &	
MMLS	SAPLMMLS	Logistic Switch (Not Released)	
MMM1	SAPMV13B	Create Message: Material Master	
MMN1	SAPMMG01	Create Non-Stock Material &	
MMNR	SAPMSNUM	Define Material Master Number Ranges	
MMP1	SAPMMG01	Create Maintenance Assembly &	
MMPI	RMMMINIT	Initialize Period	
MMPURPAME21N	MMPURPA_CALL_ME21N	Create Purchase Order from Portal	
MMPURPAMEPO	MMPURPA_CALL_MEPO	Call MEPO from Portal	
MMPURPAMEREQ	MMPURPA_CALL_MEREQ	Call MEREQ from Portal	
MMPURPAMIGO	MMPURPA_CALL_MIGO	Call MIGO from Portal	

MMPURPAMIRO	MMPURPA_CALL_MIRO	Call MIRO from Portal	
MMPURUICALLMD03	MMPURUI_CALL_MD03	Wrapper for transaction MD03	
MMPURUICALLME28	MMPURUI_CALL_ME28	Wrapper for transaction ME28	
MMPURUICALLME29N	MMPURUI_CALL_ME29N	Wrapper for transaction ME29N	
MMPURUICALLME49	MMPURUI_CALL_ME49	Wrapper for transaction ME49	
MMPURUICALLME54N	MMPURUI_CALL_ME54N	Wrapper for transaction ME54N	
MMPURUICALLME55	MMPURUI_CALL_ME55	Wrapper for transaction ME55	
MMPURUIME21N	MMPURUI_CALL_ME21N	Wrapper transaction for ME21N	
MMPURUIML81N	MMPURUI_CALL_ML81N	Call ML81N	
MMPURUIPRCREQ	MMPURUI_PRC_REQ	Create PO from Requisition	
MMPUR_ME41	MMPUR_CALL_ME41	RFQ Transaction	
MMPV	RMMMPERI	Close Periods	
MMR1	SAPMMG01	Create Raw Material &	
MMRV	SAPMM03Y	Allow Posting to Previous Period	
MMS1	SAPMMG01	Create Service &	
MMSC	SAPMM03M	Enter Storage Locations Collectively	
MMSC_MASS		Maintain Storage Locations Coll.	
MMSRVAC03	MMSRV_CALL_AC03	Display Service Master from Portal	
MMSRVCRTSES	MMSRVPA_CALL_CREATE_SES	Create SES from Portal	
MMSRVENTRY	MMSRVPA_CALL_PROCESS_SES	Call transaction ML81N from Portal	

MMSRVSES	MMSRV_CALL_ML81N	Call SES from Portal	
MMSRVSESINV	MMIVPA_CALL_MIRO_SES_ENTRY	Call transaction MIRO from Portal	
MMU1	SAPMMG01	Create Non-Valuated Material &	
MMV1	SAPMMG01	Create Packaging &	
MMVD	SAPMM03M	Change Decentr. for Decentr.Shipping	
MMVH	SAPMM03M	Create Centrally: Decentral.Shipping	
MMVV	SAPMM03M	Change Centr. for Decentr. Shipping	
MMW1	SAPMMG01	Create Competitor Product &	
MMZ1	SAPMM03M	Create Material, General (Old MM01)	
MMZ2	SAPMM03M	Change Material (Old MM02)	
MMZ3	SAPMM03M	Display Material (Old MM03)	
MN01	SAPMV13B	Create Message: RFQ	
MN02	SAPMV13B	Change Message: RFQ	
MN03	SAPMV13B	Display Message: RFQ	
MN04	SAPMV13B	Create Message: PO	
MN05	SAPMV13B	Change Message: PO	
MN06	SAPMV13B	Display Message: PO	
MN07	SAPMV13B	Create Message: Outline Agreement	
MN08	SAPMV13B	Change Message: Outline Agreement	
MN09	SAPMV13B	Display Message: Outline Agreement	

MN10	SAPMV13B	Create Message: Schd. Agmt. Schedule
MN11	SAPMV13B	Change Message: Schd. Agmt. Schedule
MN12	SAPMV13B	Displ. Message: Schd. Agmt. Schedule
MN13	SAPMV13B	Create Message: Service Entry Sheet
MN14	SAPMV13B	Change Message: Service Entry Sheet
MN15	SAPMV13B	Display Message: Service Entry Sheet
MN21	SAPMV13B	Create Condition: Inventory Mgmt
MN22	SAPMV13B	Change Condition: Inventory Mgmt
MN23	SAPMV13B	Display Condition: Inventory Mgmt
MN24	SAPMV13B	Create Message: Shipping Notif.
MN25	SAPMV13B	Change Message: Shipping Notif.
MN26	SAPMV13B	Display Message: Shipping Notif.
MN27	SAPMV13B	Create message: rough goods receipt
MN28	SAPMV13B	Change message: rough goods receipt
MN29	SAPMV13B	Display message: rough goods receipt
MNKR	SAPMSNUM	Number range maintenance: W_EREIGNIS
MNTB		Table Maintenance for PSO48
MNTF		Table Maintenance for PSO49
MOALL	REACLEAR_WORKLIST	Delete Agent Allocation
MOKA	RVEXMOKA	CAP: Calculation Restitution

MOKS	RVEXRCRS	CAP: Calculation Simulation	
MP00	MENULPRO	Material Forecast Menu	
MP01	SAPLMBAM	Maintain AMPL Records	
MP02	SAPLMBAM	Display AMPL Records	
MP11	SAPMV13B	Create message for direct production	
MP12	SAPMV13B	Change Message for direct production	
MP13	SAPMV13B	Display message - direct production	
MP30	SAPMM61W	Execute Material Forecast	
MP31	SAPMM61W	Change Material Forecast	
MP32	SAPMM61W	Display Material Forecast	
MP33	SAPMM61W	Reprocess material forecast	
MP38	RMPROG01	Total Forecast Run	
MP39	SAPMM61W	Print	
MP80	SAPMMPRP	Create Forecast Profile	
MP81	SAPMMPRP	Change Forecast Profile	
MP82	SAPMMPRP	Delete Forecast Profile	
MP83	SAPMMPRP	Display Forecast Profile	
MP90	SAPMSNUM	Maintain No. Range: Forecast Param.	
MP91	SAPMSNUM	Maintain No. Range: Forecast Values	
MPACONTACT	RMPACONTACT	MPA with MEREP_CONTACT (sample app.)	

MPAD		Delete archived materials from AMPL
MPAMSGTEMPL	RMPAMSGTEMPL_MAINTAIN	Maintain Message Template
MPAR		Archive final issue materials
MPAV		Manage archive for maufacturer parts
MPA_REPLY_CUST	RMPAREPLY_CUSTOMIZE	MPA Reply Handling
MPBT	RMMDBTCH	Total Forecast In BATCH Mode
MPD	SAPLMPD03	Maintenance Program Definition
MPDR	RMMDBTCH	Print in BATCH Mode
MPD_MAP	MPD_MAP	MPD: Data Mapping
MPE1	MMPERS01	Create buyer
MPE2	MMPERS01	Change buyer
MPE3	MMPERS01	Display buyer
MPLT	SAPLMPL05	Test Appl. for Interface to iPPE WB
MPN01	RMPNAFTERUPGRADE	MPN Conversion Reconciliation
MPND	RMPNCOPY	Field Synchronization, Interch.Parts
MPN_V_V2	RMPN_SDV03V02	MPN and SuS Rescheduling
MPOCCMONALERT	MPO_CCMON_ALERT_GENERATE	Write Extracts for CC Monitor
MPOCCPOSALERT	MPO_CCPOS_ALERT_GENERATE	Write Extracts for Line Items
MPOILVALERT	MPO_CCMON_ALERT_GENERATE	Write Extracts for IAA Monitor
MPOORDALERT	MPO_ORDMON_ALERT_GENERATE	Write Extracts for ORDMonitor

MPOORDPOSALERT	MPO_ORDPOS_ALERT_GENERATE	Extracts of Critical Line Items ORD
MPO_ADMIN	SAPLMPO_CCMONITOR_ADMIN	Administration of Rule Maintenance
MPO_APPREQ		Services for Request Types
MPO_CCMONITOR_F4	SAPLMPO_CCMONITOR_F4	Start F4
MPO_CCMONITOR_RRIF	SAPLMPO_CCMONITOR_RRIF	Start Report/Report Interface
MPO_CCMON_DOC_CALL	SAPLMPO_CCMONITOR_DOCUMENT_CAL	Call Doc. Display for CCtr Monitor
MPO_ILV		Rule Maintenance for IAA Monitor
MPO_LINE		Rule: Unusual Postings - Orders
MPO_MON		Rule Maintenance for CCtr Monitor
MPO_ORD		Rule Maintenance for Order Monitor
MPO_PERS_DATA_DELETE	MPO_PERS_DATA_DELETE	Delete User's Personalization Data
MPO_PERS_FILL_CC	MPO_FILL_PERSONALIZATION_CC	Fill for Personalization, Cost Ctrs
MPO_PERS_FILL_PC	MPO_FILL_PERSONALIZATION_PC	Fill for Personalization, Profit Ctrs
MPO_POS		Rule Maint. for Unusual Postings
MPR1	RMPR1001	Forecast Adopted from External Data
MPR2	RMPR2001	Deletion of Forecast Data
MPSD_CA_CE_001	H99UGPMP_CE	Maintain table for grouping reason
MR00	MENUMR00	Invoice Verification
MR01	SAPMM08R	Process Incoming Invoice
MR02	SAPMM08A	Process Blocked Invoices

MR03	SAPMM08R	Display Inv. Verification Document	
MR08	SAPMM08S	Cancel Invoice Document	
MR11	SAPRCKM_MR11	GR/IR account maintenance	
MR11SHOW	SAPRCKM_MR11_SHOW	Account Maint.Docu.Display-Reversal	
MR11_OLD	SAPMM08K	Old GR/IR account maintenance	
MR21	SAPRCKM_MR21	Price Change	
MR22	SAPRCKM_MR22	Material Debit/Credit	
MR32	SAPMM08Y	Change Material Layer (LIFO)	
MR33	SAPMM08Y	Display Material Layer (LIFO)	
MR34	SAPMM08Y	Change FIFO Data	
MR35	SAPMM08Y	Display FIFO Data	
MR39	RMLIFO39	Display Documents (LIFO)	
MR41	SAPMM08R	Park Invoice	
MR42	SAPMM08R	Change Parked Invoice	
MR43	SAPMM08R	Display Parked Invoice	
MR44	SAPMM08R	Post Parked Document	
MR51	RM08MMAT	Material Line Items	
MR8M	SAPLMR1M	Cancel Invoice Document	
MR90	MM70AMRA	Messages for Invoice Documents	
MR91	MM70AMRB	Messages for Invoice Documents	

MRA1		Archive Invoice Documents	
MRA2		Delete Archived Invoice Documents	
MRA3	RM08RAAU	Display Archived Invoice Documents	
MRA4		Manage Invoice Document Archive	
MRBE	MENUMRBE	Valuation	
MRBP	RMBABG00	Invoice Verification in Background	
MRBR	RM08RELEASE	Release Blocked Invoices	
MRBWNEU	RMCENEUR	Recompilation	
MRCHVW	VMIRC_MRCHVW	Batch mgmt with reconciliation	
MRDC	RMMR1MDC	Automatic Delivery Cost Settlement	
MRER	RMMR1MRR	Auto. ERS Automotive	
MRF1	RMFIFO00	Execute FIFO Valuation	
MRF2	RMFIFO39	Display Documents (FIFO)	
MRF3	RMFIFO32	FIFO Valuation: Create Doc. Extract	
MRF4	RMFIFO20	FIFO: Select Materials	
MRF5	RMFIFO50	FIFO: Delete Valuation Data	
MRHG	SAPMM08R	Enter Credit Memo	
MRHR	SAPMM08R	Enter Invoice	
MRIS	RMMR1MIS	Settle Invoicing Plan	
MRKO	RMVKON00	Settle Consignment/Pipeline Liabs.	

MRL1	RMLIFO00	Perform LIFO Valuation: Single Matl	
MRL2	RMLIFO02	Perform LIFO Valuation: Pools	
MRL3	RMLIFO06	LIFO Lowest Value Comparison	
MRL4	RMLIFO10	Display LIFO Valuation: Single Matl	
MRL5	RMLIFO12	Display LIFO Valuation: Pools	
MRL6	RMLIFO20_M	Select Materials	
MRL7	RMLIFO22	Display Pool Formation	
MRL8	RMLIFO30	Create Base Layer	
MRL9	RMLIFO32	LIFO Valuation: Create Doc. Extract	
MRLA	RMLIFO21	Check Pool Formation	
MRLB	RMLIFO50	Delete Layer	
MRLC	RMLIFO34	Transfer Third-Party Data	
MRLD	RMLIFO36	Transfer Valuation Prices	
MRLE	RMLIFO40	Change Group Structure	
MRLF	RMLIFO38	Create Version as Copy	
MRLG	RMLIFO42	Aggregate Layer	
MRLH	RMLIFO44	Change LIFO/FIFO Valuation Level	
MRLI	RMLIFO20_P	Generate Pools	
MRLJ	RMLIFO33	LIFO Data Transfer	
MRLK	RMLIFO28	LIFO: Adjust Units of Measure	

MRL	RMLIFO41	LIFO: Reassign Material Layer	
MRM0	MENUMRM0	Logistics Invoice Verification	
MRM1	SAPMV13B	Create Message: Invoice Verification	
MRM2	SAPMV13B	Change Message: Invoice Verification	
MRM3	SAPMV13B	Display Message: Inv. Verification	
MRM4		Number Ranges, Invoice Verification	
MRN0	RMNIWE00	Deter. Lowest Value: Market Prices	
MRN1	RMNIWE10	Deter. Lowest Value: Rge of Coverage	
MRN1_TS	RMNIWE10_TS	Determine Lowest Value: Rge of Cov.	
MRN2	RMNIWE20	Determ. Lowest Value: Mvmt Rate	
MRN3	RMNIWE30	Loss-Free Valuation	
MRN8	RMNIWE80	Lowest Value: Price Variances	
MRN9	RMNIWE90	Balance Sheet Values by Account	
MRN9DELTA	MRY_DELTALAUF_MAINTAIN	Delta Posting Processing	
MRN9_OLD	RMNIWE90	Balance Sheet Values by Account	
MRNB	RMMR1MRB	Revaluation	
MRO2	SAPMV76A	Configuration: IV Lists	
MRRL	RMMR1MRS	Evaluated Receipt Settlement	
MRRS	RMMR01RS	Evaluated Receipt Settlement	
MRTRSC01		RMS-MRTRS : RFC Destination of GR	

MRTRSC02		RMS-MRTRS : Master Recipe Generation
MRTRS_START	RMXMP_TRANSFORM_START	RMS-MRTRS : Start MR Transformation
MRY0	MRY_PIP_MULTICHANGE	Coll. Maint. of Phys. Inv. Prices
MRY1	MRY_ARP_CALCULATE	Calculate Average Receipt Price
MRY2	MRY_PIP_REDEFINE	Transfer Physical Inventory Prices
MRY3	MRY_VALUATION_ALTERNATIVE_SHOW	Display Valuation Alternative
MRY4	MRY_AVR_RESULT_TRANSFER	Transfer ML Prices
MRY_SCMA	SAPLMYMON	Execute via Schedule Manager
MRY_SCMO	SAPLMYMON	Analyze via Schedule Manager
MRY_SLG1	SAPLMYMON	Analyze Application Log
MR_BEWART		Material Reconciliation
MR_FORM		Reconciliation: Formula
MR_PARAM		Reconciliation: Formula Parameter
MS00	MENUMS00	Long-term planning
MS01	SAPMM61X	Long-Term Planning: Total Planning
MS02	SAPMM61X	Long-term plng: single-itm, mult-lvl
MS03	SAPMM61X	Long-term plng: singl-itm, singl-lvl
MS04	SAPMM61R	Planning Scenario: Stock/Reqmts List
MS05	SAPMM61R	Long-term planning: display MRP list
MS06	SAPMM61R	Long-term plnng: collective MRP list

MS07	SAPMM61R	Long-Term Plng: Material Overview	
MS08	RMMDKP02	Reorg.MRP Lists for Long-Term Plnng	
MS11	SAPMM61P	LTP: Create planned order	
MS12	SAPMM61P	LTP: Change planned order	
MS13	SAPMM61P	LTP: Display planned order	
MS20	SAPMM61R	Planning File Entry: Long-Term Plnng	
MS21	RMDPFE01	Planning File Entry: Long-Term Plnng	
MS22	RMMDVL20	Set Up Plg File Entries for Scenario	
MS23	RMMDVL10	Delete Plng File Entries of Scenario	
MS29	RMMDABLP	Calculate Sim. Initial Stock	
MS31	SAPMM61L	Create planning scenario	
MS32	SAPMM61L	Change planning scenario	
MS33	SAPMM61L	Display planning scenario	
MS44	SAPMM61M	Flexible Evaluation Long-Term Plnng	
MS47	SAPMM61M	Evaluation LTP for Product Group	
MS50	SAPMM61X	Make-to-order planning (LTP)	
MS51	SAPMM61X	Project planning (LTP)	
MS64	RM60SIMU	Create Simulation Version	
MS65	SAPMM60X	Requirements Situation	
MS66	RM60CH00	Copy Simulative Dependent Reqmts	

MS70	RMMDEKS1	Evaluation Plng Scenario for PURCHIS
MS71	RMMDEKS2	Copy info structure version to LTP
MSAB	RMMDBTCH	LTP: set up plng file entries BATCH
MSAC	RMMDBTCH	LTP: delete plng file entries BATCH
MSAM_ACTBPRO		Activate Business Process for MSAM
MSAM_DESTSD		RFC destinations for delta replicat.
MSAM_EQTEMP		Template Equipment Profile
MSAM_GENERAL		General settings for Data Movement
MSAM_LANG		Multi-Language settings for MSAM
MSAM_NOTIF		Notification Processing Profile
MSAM_ORDER		Order Processing Profile
MSBT	RMMDBTCH	Long-term plng:plng background job
MSC1	SAPMM03S	Create Batch
MSC1N	SAPLCHRG	Create Batch
MSC2	SAPMM03S	Change Batch
MSC2N	SAPLCHRG	Change Batch
MSC3	SAPMM03S	Display Batch
MSC3N	SAPLCHRG	Display Batch
MSC4	SAPMM03S	Display Batch Changes
MSC4N	SAPLCHRG	Display Change Documents for Batch

MSC5N	RVBBTREE	Mass Processing for Batches	
MSC6	SAPMM61R	Start of MS06 via Report	
MSC6N		Batch Worklist	
MSC7	SAPMM61R	Start MS07 from Report	
MSCUST	RALMFAELLSZ	Maintain Due Date Scenarios	
MSDO	RMDDSUPPLY02	LTP Evaluation Report RoC Online	
MSDS	RMMDBTCH	LTP Evaluation Report Coverages	
MSE7	RMCE0600	EKS Simulation: Material Selection	
MSEX	RMMDBTCH	LTP Data Extractor	
MSG_TEST	MSG_TEST	Test Message	
MSINA	REA_INSTSET_INIT	Maintain Backlog Entry in Extract	
MSJ1	MASSBACK	Mass Maintenance in the Background	
MSK1	SAPMM03S	Create Vendor Consignment Goods	
MSK2	SAPMM03S	Change Vendor Consignment Goods	
MSK3	SAPMM03S	Display Vendor Consignment Goods	
MSK4	SAPMM03S	Display Vdr Consignment Change Docs	
MSK5	RMMMPRZK	Vdr Consignment: Activate Fut. Price	
MSL1	MASSSLOG	Display Mass Maintenance Logs	
MSL2	MASSDLOG	Delete Mass Maintenance Logs	
MSLD	RMDLDR01	Print MRP List; Long-Term Planning	

MSRV1	RMSRVR10	List for Service	
MSRV2		Service List for Requisition	
MSRV3		Service List for Purchase Order	
MSRV4		Service List for RFQ	
MSRV5		Service List for Contract	
MSRV6		Service List for Entry Sheet	
MSR_CRD	SAPLMSR_RRD_DIALOG	RRD for Customer Returns	
MSR_INSPV	SAPLMSR_INSP_UI	Enter Material Insp. from Vendors	
MSR_INSPWH	SAPLMSR_INSP_UI	Enter Material Insp. in Warehouse	
MSR_INSP_DISPLAY	MSR_INSP_DISPLAY	Display Inspection Results	
MSR_IRD	SAPLMSR_RRD_DIALOG	RRD for Internal Returns	
MSR_PLNCHK		Approval check related plants	
MSR_RETURNS_REASON		MSR: Returns Reason Codes	
MSR_RETURNS_REFUND		MSR: Returns Refund Codes	
MSR_RO_PROPOSAL		MSR: PROPOSAL VALUES	
MSR_RRCDEF_CRD		MSR: View for Returns Refund Code	
MSR_RRCDEF_IRD		MSR: View for Returns Refund Code	
MSR_SELECT		MSR: Maintain Selection Criteria	
MSR_SNUM		Maintain the number range for MSR_ID	
MSR_TRC_C	SAPLMSR_TRC_UI	Tracking of Customer Returns	

MSR_TRC_I	SAPLMSR_TRC_UI	Tracking of Supplier Returns	
MSR_TVAK_CMR		MSR: TVAK Credit Memo Request	
MSR_TVAK_RO		MSR: TVAK Returns Order	
MSR_TVLK		Def. Billing Type for IC Returns	
MSR_UGROUP		Assign User to User Group	
MST0	MENUMST0	Mass changes	
MSTRVAR		Transport Variants	
MSTRVAR_S		Transport System Variants	
MSW1	MASSMSBK	Reset Warnings (in the Foreground)	
MSW2		Reset Warnings (in the Background)	
MTBEC1		Customizing	
MUSS	SAPMA999	_	
MVD_CUST		Cutosmizing: Material Versions LS1A	
MWB1	SAPMVBWB	Creating Prop./Prod. Unit Valuation	
MWB2	SAPMVBWB	Changing Prop./Prod. Unit Valuation	
MWB3	SAPMVBWB	Displaying Prop/Prod Unit Valuation	
MWBC	RVBWSUOM	Consistency Chck f. Prop./Prod. Unit	
MWBE	RVBWSCPO	Purchase order history corr. PUR	
MWBK	RVBWSCOR	Actv. ingr. management corr. factor	
MWBQ	RVBWSCQM	Purchase order history corr. QM	

MWCH	SAPMMWCH	Change Procurement IAC	
MY01	SDCLMC00	C MM-PUR Matchcode Purchasing Doc.	
MY03	SDCLMC00	C MM-PUR Matchcode Purchasing Doc.	
MY04	SDCLMC00	C MM-PUR Matchcode Purchasing Doc.	
MY05	SDCLMC00	C MM-PUR Matchcode Purchasing Doc.	
MY06	SDCLMC00	C MM-PUR Matchcode Purchasing Doc.	
MY07	SDCLMC00	C MM-PUR Matchcode Purchasing Doc.	
MY08	SDCLMC00	C MM-PUR Matchcode Purchasing Doc.	
MY09	SDCLMC00	C MM-PUR Matchcode Purchasing Doc.	
MY10	SDCLMC00	C MM-PUR Matchcode Purchasing Doc.	
MY11	SDCLMC00	C MM-PUR Matchcode Purchasing Doc.	
MY12	SDCLMC00	C MM-PUR Matchcode Purchasing Doc.	
MY13	SDCLMC00	C MM-PUR Matchcode Purchasing Doc.	
MYB3		Bus. Volume Comparison Type Purchas.	
MYB4		Bus.Vol. Tolerance Group Purchasing	
MYB5		User Settings, Subsequent Settlement	
M_LA	SAPMV14A	Purchasing: Condition List	
M_LB	SAPMV14A	Change Condition List	
M_LC	SAPMV14A	Display Condition List	
M_LD	SAPMV14A	Execute Condition List	

