

TCODE	PGMNA	TTEXT
O000	MENUO000	C RM-MAT Menu - Classification
O005		C CL Characteristic Default Settings
O020	RDDSRCG0	Record Layout for BTC I (Classes)
O021	RCCLBI01	Class Data Transfer
O023	RCCLBISH	Display Class Maintenance Data File
O024	RCCLDI01	Transfer Class Data: Direct Input
O02F		Screen Field Ctrl f. Bch Master Rec.
O02G		Screen Field Ctrl f. Bch Master Rec.
O02K		Maintain Period Indicator
O035	SAPMCICO	Country version delivery sys created
O037	RPUCNT10	HR Customizing User Parameters
O03C		Assign Target Fields to Mess. Dest.
O041		Cust. Chars: Char. Statuses
O042		Cust. Chars: Char. Groups
O043		Cust. Classes: Class Groups
O044		Cust. Chars: Template Characters
O045		Cust. Characteristics: Templates

O04C		PI: Message Control Purchasing	
O050		Customizing: General Info System	
O052	RSIMG006	Set up Clients	
O053	RSIMG053	Customizing Request Management	
O05C		PI: Messages Control C5	
O06C	SAPL0C58	Define Process Manufacturing Cockpit	
O06S		Define Process Manufacturing Cockpit	
O07C	SSFPSEMAINT	Obsolete transaction	
O08C		Release Char. Grp for Proc. Messages	
O09C		Release Char. Group for Proc. Instr.	
O0SC		Requirement Request- Req./Confirmat.	
O10C		Assig. Ctrl Rec. Dest./Proc. Instr.	
O10CXT		Change Destination for XSteps	
O11C		Maint. Acct.Assgnmt.Types for Order	
O12A		Maintain Object Types	
O12C		Assign Charact. / Proc. Instr. Cat.	
O13C		MessCat./Dest./Chars./Target Fields	
O15C		Overview Var.: PI Sheet Selection	
O1CL		Maintain Class Types	
O20C	RCIIC002	ProcMgmt: Copy Settings betw. Plants	

O21C	RCOCB001	PP-PI: Where-Used List for Charact.
O22C	RCIIC001	Copy SAP Messages (Standard)
O22C_VHUMI	VHUMI_RCIIC001	Copy Message Cats Mat.Ident./Reconc.
O23C	RCIIC003	Client Copy of PP-PI Characteristics
O23C_VHUMI	VHUMI_RCIIC003	Copy Material Ident. Characteristics
O24C	RCIIC005	Copy SAP Messages (Generic)
O25C	SAPLCTMV	Create Charac. with PP-PI Attributes
O25X	SAPMCTAV	Create Charac. with PP-PI Attributes
O26C	SAPLCTMV	Change Charac. with PP-PI Attributes
O26X	SAPMCTAV	Change Charac. with PP-PI Attributes
O27C	SAPLCTMV	Display Charac. with PP-PI Attribute
O27X	SAPMCTAV	Display Charac. with PP-PI Attribute
O285	ROOP0010	Master Recipe/QM Data
O28C	RCIIC006	Copy SAP Messages (Central)
O29C	RCIIC007	Copy SAP Messages (Decentralized)
O2CL	SAPLCLPR	Profile for User Settings
O300	ROI0SARP	IS-Oil Administration infosystem
O301	ROI0TABLE_BUFFER	Tab:buffering allowed+optional Index
O302	ROI0SNRO_CHK	Consistency check no. range object
O303	ROI0_INSTALL_CHECK	Install. component dependency check

O3A1	SAPMOIA1	Create Exchange Agreement	
O3A2	SAPMOIA1	Maintain Exchange Agreement	
O3A3	SAPMOIA1	Display Exchange Agreement	
O3A4	ROIANI00	Create Netting Document	
O3A5	ROIANI00	Maintain Netting Document	
O3A6	ROIANI00	Display Netting Document	
O3A7	ROIAMMAT	Exchange Material Movements	
O3A8	ROIANI00	Reset Netting Document Header	
O3A9	SAPMOIAN	Netting Statement	
O3AA		Archive Exchange Balance Records	
O3AB	ROIABSTRACT1	Exchange Abstract	
O3AC	SAPMOIAU	Cancel Enjoy LIA	
O3AD	SAPMOIAU	Display Enjoy LIA	
O3AI	SAPMOIAU	Create Enjoy LIA	
O3AL	ROIAMMA3	Execute Detail Exg Transaction Rep.	
O3AQ	ROIACM10	List Selection Qty.Schedules	
O3AR	ROIACM30	QS Partner Entitlement/Obligation	
O3AU	SAPMOIAU	Create LIA Transaction	
O3AX	MENUO3AX	Exchanges operations	
O3AY	MENUO3AY	Exchanges master data	

O3A_PRP		Assign price reference plants	
O3B0	SAPMOIAD	Delete Netting Document	
O3B1	SAPMOIAD	Exchanges Create Exg Stmt Print Req	
O3B2	SAPMOIAD	Exchanges Mtn. Exg Stmt Print Req	
O3B3	SAPMOIAD	Exchanges Disp. Exg Stmt Print Req	
O3B4	SAPMOIAD	Exchanges Del. Exg Stmt Print Req	
O3B7	SAPMOIAD	Create Netting Document	
O3B8	SAPMOIAD	Change Netting Document	
O3B9	SAPMOIAD	Display Netting Document	
O3BU	SAPMOIAU	Display LIA transaction	
O3C1	SAPMOIB2	Create Oil Conversion Defaults	
O3C2	SAPMOIB2	Change Oil Conversion Defaults	
O3D0	ROIB1M01	API Check Results Report	
O3D1	ROIB1M02	Inst. Test for API C-code Rout.	
O3D2	ROIB_QCI_CALL_TEST	QCI:Test RFC Server Prog./Call exter	
O3DEFAULTS	SAPMOIB_DEF	New Defaultttransaction	
O3G5	ROICAN01	Report Ship-to/Sold-to	
O3G6	ROICAN02	Report Ship-to/Sold-to	
O3GV	MENUO3GV	Loading Master Record	
O3I0	ROICA000	Customer Price List	

O3I1		Appl./Customiz. Customer Price List	
O3I2		Define Price Information for Quote	
O3I3	ROICAN03	Integrity Check for Quotation Table	
O3I4		Maintain Gross/Net Rule Defaults	
O3I5		Define Price Information for Quote	
O3I7	SAPMOICF	Create Repository Formula	
O3I8	SAPMOICF	Change Repository Formula	
O3I9	SAPMOICF	Display Repository Formula	
O3INT		Special interest table	
O3JDCM	SAPMOICSDPDCM	Document change management	
O30_ARCC		OLM container archiving	
O30_ARCF		OLM object flow archiving	
O30_ARCH		OLM container history archiving	
O30_ARCR		OLM returns archiving	
O30_ARCV		OLM Voyage archiving	
O30_C101	SAPLOIO_C1	Create container	
O30_C102	SAPLOIO_C1	Change container	
O30_C103	SAPLOIO_C1	Display container	
O30_C104	ROIO_C1_CHANGE_DOCUMENTS	Display container change documents	
O30_C107	SAPLOIO_C1	Delete container	

O30_CT01		Maintain container materials	
O30_CT03	SAPLOIO_CT	Display transport container	
O30_CT05	ROIO_CONTAINER_LIST	List containers	
O30_CT06	ROIO_CONTAINER_HISTORY	Display container history	
O30_CT07	ROIO_CONTAINER_SHIPMENTS	List shipments for container	
O30_CTL02	SAPLOIO_CL	Maintain container location	
O30_CTL03	SAPLOIO_CL	Display container location	
O30_C_ACT		Maintain supply activities	
O30_C_MAIN		Maintain system parameters	
O30_C_OBJTY		Maintain document flow object types	
O30_C_SBSDC		Subsequent posting rules for returns	
O30_C_SPDRV		Maintain supply process derivation	
O30_C_SPPNR		Maintain no ranges for auto packing	
O30_C_SPROC		Maintain supply processes	
O30_GLCD	ROIO_GR_CROSS_DOCKING	Goods receipt cross-docking	
O30_GRLG	ROIO_GR_LOG	Display goods receipt message log	
O30_GRSR	SAPLOIO_GR	Goods receipt subsequent delivery	
O30_HD01	ROIO_HD_PM_ORDERS	PM Orders by held status	
O30_HD02	ROIO_HD_PM_COMPONENTS	PM Components by held status	
O30_HD03	ROIO_HD_REQUISITIONS	Requisitions by held status	

O30_IMG	ROIO_IMG	IMG Offshore Logistics	
O30_IMG_SYSTEM	ROIO_IMG	IMG Offshore Logistics - System	
O30_MT01	ROIO_TRACK_PM_ORDERS	Material tracking - PM Order	
O30_MT02	ROIO_TRACK_PURCHASE_REQNS	Material tracking - purchase reqn.	
O30_MT03	ROIO_TRACK_TRANSPORT_REQNS	Material tracking - transport reqn.	
O30_MT04	ROIO_TRACK_GOODS_RECEIPTS	Material tracking - goods receipt	
O30_MT05	ROIO_TRACK_RETURNS	Material tracking - returns	
O30_MT06	ROIO_TRACK_PROJECTS	Material tracking - Project	
O30_MT07	ROIO_TRACK_WBS_ELEMENTS	Material tracking - WBS element	
O30_MT08	ROIO_TRACK_DELIVERIES	Material tracking - delivery	
O30_MT09	ROIO_TRACK_PURCHASE_ORDERS	Material tracking - purchase order	
O30_MT10	ROIO_TRACK_TRANSPORT_ORDERS	Material tracking - transport order	
O30_MT11	ROIO_TRACK_PS_NETWORKS	Material tracking - PS Network	
O30_MT12	ROIO_TRACK_SERVICES	Material tracking - Services	
O30_MTX	ROIO_MT_TEST_NAVIGATION	Test navigation function	
O30_MX01	ROIO_MX_LIST	Tracking extracts	
O30_PACK01	ROIO_SP_PACKING	Assign containers to loading areas	
O30_PACK02	ROIO_SP_PACKING	Assign containers to shipments	
O30_PACK03	ROIO_SP_PACKING	Pack deliveries into loading areas	
O30_PACK04	ROIO_SP_PACKING	Pack deliveries into shipments	

O30_PACK05	ROIO_SP_PACKING	Move ld area containers to shipments
O30_PACK06	ROIO_SP_PACKING	Move containers between ld areas
O30_PACK07	ROIO_SP_PACKING	Move containers between shipments
O30_RN03	ROIO_RN_LOG	Display mobilization log
O30_RT01	SAPLOIO_RT	Create returns document
O30_RT02	SAPLOIO_RT	Change returns document
O30_RT03	SAPLOIO_RT	Display returns document
O30_RT04	ROIO_RT_CHANGE_DOCUMENTS	Display changes for returns document
O30_RT05	ROIO_RT_WORKLIST	Returns worklist - update
O30_RT06	ROIO_RT_WORKLIST	Returns worklist - display
O30_SC01	SAPFOIO_CONVERT_TR_REQ	Convert transport requisitions
O30_SC02	SAPFOIO_CONVERT_TR_REQ	Convert transport requisitions
O30_SC03	ROIO_LOG_CNVTRQ	Display tr.req. conversion log
O30_SC04	ROIO_STOCK_LIST	Identify isolated stock
O30_SR02	SAPLOIO_SW	Shipment receipt
O30_SR03	SAPLOIO_SW	Shipment receipt cancellation
O30_SR10	ROIO_SH_SUMMARY	Shipment summary
O30_SR11	ROIO_SR_CNTNR_LIST	Shipment container list
O30_SR12	ROIO_SR_CNTNR_TYPE	Shipment container type summary
O30_SR13	ROIO_SR_SHPMT_DETAIL	Shipment detail report

O30_SR14	ROIO_SR_SHPMT_OUTPUT	Shipment output	
O30_SR15	ROIO_SH_CAPACITY_UTIL	Deck Utilization Report	
O30_SR20	ROIO_SR_BATCH_STOCK	Batch stock list	
O30_SR21	ROIO_SR_BATCH_MOVEMENTS	Material movements by batch	
O30_VG01	SAPLOIO_VG	Create Voyage	
O30_VG02	SAPLOIO_VG	Change Voyage	
O30_VG03	SAPLOIO_VG	Display Voyage	
O30_VG04	ROIO_VG_CHANGE_DOCUMENTS	Display voyage change documents	
O30_VG05	ROIO_VG_LIST	List voyages	
O30_VL10B		OLM Purchase Orders Due for Delivery	
O30_VL10D		OLM Purch. Order Items due for Dlv	
O30_VL10F		OLM PurchOrd Sched Lines due for Dlv	
O30_VL10X	ROIO_DD_VL10_EXCL	OLM VL10 for excluded items	
O3QCITEST	SAPLOIB_QCI_TEST	QCI TEST Calculations	
O3RA1	ROIRA_DISPLAY_APPLICATION_LOG	Display application log	
O3RA2	ROIRA_DELETE_APPL_LOG	Delete application log	
O3RAM1		Maintain material handling groups	
O3RAM3		Display material handling groups	
O3RAPL1		Location Based Collective output	
O3RAPR1		Create Print document	

O3RAPR2		Change Print program	
O3RAPR3		Display Print document	
O3RAPRC1	SAPMV13B	Create Output: SSR output document	
O3RAPRC2	SAPMV13B	Change Output: SSR output document	
O3RAPRC3	SAPMV13B	Display Output: SSR output document	
O3RA_ARCHIVING		SSR - Archiving customizing	
O3RA_ARCH_OBJ		SSR - Archiving customizing	
O3RA_EXECUTE_PROCESS	ROIRA_PROCESS_EXECUTION	SSR - Process execution	
O3RB12	SAPMOIRB_01	Change LAA Managers	
O3RB13	SAPMOIRB_01	Display LAA Managers	
O3RB16	ROIRB_SHOW_USER_ADDRESS	Show User address	
O3RCF000	MENUO3RCF000	Fuels processing	
O3RCMM01		SSR Meters - Maintenance	
O3RCMM02		SSR Meters - Detail report	
O3RCMM03		SSR Meters - Errors (background pr.)	
O3RCMM03S		SSR Meters - Errors (background pr.)	
O3RCMM04		SSR Meters - Errors maintenance	
O3RCMM05		SSR Meters - Clearing	
O3RCMM06		SSR Meters - Rebuild aggregated data	
O3RCMM07		SSR Meters - End day process	

O3RCMM07I		SSR Meters - End day process (init.)
O3RCMM07R		SSR Meters - End day process (rest.)
O3RCMM08		SSR Meters - Month Quantities
O3RCMM09		SSR Meters - Invoice quantites
O3RCMM10		SSR Meters - Deleted meter readings
O3RCMM11		SSR Meters - Delete quantity reading
O3RCMMX4		SSR Meters - App. log Errors maint.
O3RCMV01		Material movem. based on meter read.
O3RCMV02		Material movem. based on dip reading
O3RCPC02		SSR - Profile maintenance (material)
O3RCPR00	SAPMOIRC_01	SSR Pricing - Maintain column values
O3RCPR01		SSR Pricing - Group update
O3RCPR02		SSR Pricing - Group reverse
O3RCPR03	ROIIRC_PRICE_GROUP_ARCHIVE	SSR Pricing - Group log archive
O3RCPR04		SSR Pricing - Price check
O3RCPR06		SSR Pricing - Network-Group report
O3RCPR2D		SSR Pricing - Price maintenance
O3RCPR2D_D		SSR Pricing - Price Deletion
O3RCPR2D_RS		SSR Pricing - Price maintenance
O3RCPR50		SSR - Price history for location

O3RCPR51		SSR - Network prices at special time
O3RCPR52		SSR - Price changes
O3RCPR53		SSR - Netw. average prices by loc.
O3RCPR54		SSR - Price changes dealer delay
O3RCPR55		SSR - Netw. average prices by date
O3RCPRCM		SSR Pricing - Price cluster maint.
O3RCPRCN		SSR Pricing - Branch cluster maint.
O3RCSM01		SSR Stocks - Maintenance
O3RCSM02		SSR Stocks - Stock corrections
O3RCSM03		SSR Stocks - Errors (background pr.)
O3RCSM04		SSR Stocks - Errors maintenance
O3RCSM05		SSR Stocks - Clearing
O3RCSM06		SSR Stocks - Review stocks
O3RCSM07		SSR Stocks - End day process
O3RCSM07I		SSR Dips - End day process (init.)
O3RCSM07R		SSR Dips - End day process (rest.)
O3RCSM08		SSR Stocks - List
O3RCSMX2		SSR Stocks - Stock corrections (D)
O3RCSMX4		SSR Stocks - App. log Errors maint.
O3RC_CLUSTER_DEF		SSR Pricing - Location cluster def.

O3RC_CLUSTER_DIFF	SAPMOIRC_PRDIF	SSR Pricing: Cluster diff. maint.	
O3RC_COMP_DIFF	SAPMOIRC_PRDIF	SSR Pricing: Competitor diff. maint.	
O3RC_END_DAY_PROCESS	ROIRC_END_DAY_PROCESS	SSR - End process execution	
O3RC_GROUP_DIFF	SAPMOIRC_PRDIF	SSR Pricing: Group diff. maint.	
O3RC_LIST_DIFF	ROIRC_LIST_PRDIF	SSR Pricing - Differences list	
O3RECH1		Create CH Settlement/Transmission	
O3RECH2		change settlement/transmission	
O3RECH3	ROIRE_CH_PROCESSING_DISPLAY	Display Settlement/Transmission	
O3RECH4		Assign Customer to Clearing house	
O3RECH5	ROIRE_CH_DAILY_REPORT	Payment Card Processing Daily Report	
O3RECOMPL		SSR Complaint process	
O3RECON1		Payment card reconciliation	
O3RECON2	ROIRE_RECON_REVERSE	Reverse Paymt Card Reconciliation	
O3RECON3	ROIRE_RECON_DISPLAY	Display Paymt Card Reconciliation	
O3REDTF00	ROIREDTF	Execute the DTF report	
O3REDTF01	SAPMOIREDTF	DTF Create	
O3REDTF02	SAPMOIREDTF	DTF Change	
O3REDTF03	SAPMOIREDTF	DTF Display	
O3REDTF04		SSR Payment cards: Mass correction	
O3RE_RECON	ROIRE_RECON	Payment Card Reconciliation	

O3RH01	SAPMOIRH_21	Transaction for Comp price Watch	
O3RH31	SAPMOIRH_31	Display of Location master data	
O3RH41	SAPMOIRH_41	SSR IAC: meter reading	
O3RH51	SAPMOIRH_51	SSR IAC: dip reading	
O3RH_CHLM		Process change pointers for location	
O3RH_CHPR		Process change pointers for prices	
O3RH_WSGM	SAPLOIRH_WOSMO	SSR STWB: Navigation menu IAC	
O3RI01		Service Station Partner Invoicing	
O3RI02		Location partner daily report	
O3RI03		Reverse periodic invoices	
O3UBL01_WORKPLACE	SAPLOIUBL01_WORKPLACE	Balancing Workplace	
O3UCA_DOIXREF	SAPLOIUCA_DOI_CROSS_REFERENCE	DOI to MP/WC Cross Reference	
O3UCA_GPSS	SAPLOIUCA_SLIDING_SCALE	Gas Plant Sliding Scale	
O3UCA_MKGRPL	ROIU_MKTGRP_LIST_PROCESSING	List processing for Marketing Groups	
O3UCA_OSP	SAPLOIUCA_OWNER_SEL_PROC	Owner Selective Processing Options	
O3UCA_PRL	SAPLOIUCA_PERCENT_RTN_TO_PROD	Percent Return to Producer	
O3UCA_PSP	SAPLOIUCA_PLANT_SEL_PROC	Plant Selective Processing Options	
O3UCA_TRNCT	SAPLOIUCA_MPWC_TRN_CT_XREF	MP/WC Transporter Contract XRef	
O3UCI_ARVAR	ROIUCI_EXCEPTION	Receivable and Price Variance	
O3UCI_CDEX	SAPMOIUCI_CDEX_WORKPLACE	CDEX Workplace	

O3UCI_MASS	ROIUCI_MASS_PROCESSOR	Processing Checks in Mass	
O3UCI_PDX	SAPLOIUCI_PDX	Purchaser to Property/DOI Xref	
O3UCI_PPD	SAPMOIUCI_PPD	PRA Payment Posting Desktop	
O3UCI_PRDX	SAPMOIUCI_PRODXREF	CDEX Comapny Product Cross Reference	
O3UCI_REMX	SAPMOIUCI_CDEX_REMX	CDEX Remitter Cross Reference	
O3UCI_SUSP	ROIUCI_EXCEPTION	Suspended Line Items messages	
O3UCM_BA	SAPLOIUCM_BUS_ASSOCIATE	Integrated Business Associate	
O3UCM_CONTRACT	SAPLOIUCM_CONTRACT	PRA Contract Maintenance	
O3UCM_T8JV		PRA Joint Venture Master Data	
O3UCM_TAB_MAINT	SAPLOIUCM_TAB_MAINT	Generic Table Maintenance	
O3UCM_TAB_MAINT_003		Reclassification of Production Codes	
O3UCM_TAB_MAINT_004		Material and Product Code Proc XRef	
O3UCM_TAB_MAINT_005		Material Sum - Gas Plant Comp Alloc	
O3UCM_TAB_MAINT_006		SPF NGL Component Allocation Basis	
O3UCM_TAB_MAINT_007		SPF Wet Gas Equivalent	
O3UCM_TAB_MAINT_008		Sliding Scale Methods - Dim / Materl	
O3UCM_TAB_MAINT_009		PRA Partner Table from JV	
O3UCM_TAB_MAINT_010		Volumetric SKF	
O3UCM_TAB_MAINT_011		Setup Code and Generic Values Dated	
O3UCM_TAB_MAINT_012		Reg Rpt: MP/State Assigned ID XRef	

O3UCM_TAB_MAINT_013			State Agency & PRA Material XRef	
O3UCM_TAB_MAINT_014			PRA JVA Companies	
O3UCM_TAB_MAINT_017			Roy Rpt: Code Maintenance	
O3UCM_TAB_MAINT_018			Parameters for TX Migration	
O3UCM_TAB_MAINT_019			Zero Rejects for Wyoming Royalty	
O3UCM_TAB_MAINT_020			MMS-2014 Date Effective Edits	
O3UCM_TAB_MAINT_021			Agency/PRA Product Code XRef	
O3UCP_CO2_RMVO	SAPLOIUCP_CO2_REMOVAL		CO2 Removal Fee Processing	
O3UCP_MKT_CST0	SAPLOIURV_MKT_COSTS		Contract Marketing Costs	
O3UCP_TAR_RMB0	SAPLOIUCP_TAX_AND_ROYALTY		Tax and Royalty Reimbursement	
O3UCW_BANK	SAPMOIUCW_BANK_DATA		Bank Details for Payment Processing	
O3UCW_BA_EXEMPTION	SAPLOIUCW_BA_EXEMPTION		BA exempt from state NRIT Withholdin	
O3UCW_EXCEPTION	ROIUCW_EXCEPTION_REPORT		Exception list from Payment run	
O3UCW_PAYMENT_RUN	ROIUCW_PAYMENT_PROCESSING		PRA Payment Processing	
O3UCW_TAX	ROIUCW_WITHOLDING_TAX		Owner Taxes Withheld Report	
O3UGT_EDITOR	SAPMOIUGT_GRAPHICS_EDITOR		Upstream Graphics Editor	
O3UGT_ICON_DOWNLOAD	ROIUGT_DOWNLOAD		Download Upstream Graphics Bitmaps	
O3UGT_ICON_MAINT	ROIUGT_UPLOAD		Bitmap/Flashform Maintenance	
O3UGT_ICON_UPLOAD	ROIUGT_UPLOAD		Upload Upstream Graphics Bitmaps	
O3UHS_CM1	SAPLOIUH_CM_TT_MAINT		Common Table Entries - Create	

O3UHS_CM2	SAPLOIUH_CM_TT_MAINT	Common Table Entries - Change	
O3UHS_CM3	SAPLOIUH_CM_TT_MAINT	Common Table Entries - Display	
O3UHS_CM4	SAPLOIUH_CM_TT_MAINT	Common Table Entries - Delete	
O3UH_1099	ROIUH_BATCH_RUN	1099 Report	
O3UH_ACCEPTED_JE	ROIUH_ACCEPTED_JE	Posted Journal Entries Reports	
O3UH_ACCT_CLOSE	ROIUH_ACCT_PERIOD_CLOSE_DRIVER	Accounting Period Close	
O3UH_AD_VAL	ROIUH_BATCH_RUN	Ad Valorem	
O3UH_ARJE	ROIUH_BATCH_RUN	A/R Journal Entry Generation	
O3UH_ARWOC	ROIUH_BATCH_RUN	A/R Write Off Cents Report	
O3UH_AR_UP	ROIUH_BATCH_RUN	Accounts Receivable Update	
O3UH_CC	ROIUH_BATCH_RUN	Check Clearing	
O3UH_CR_NA	ROIUH_BATCH_RUN	Create Negative Amounts	
O3UH_ES	ROIUH_ESCHEATPROC	Escheat Processing	
O3UH_FLASH_DOWNLOAD	ROIUGT_DOWNLOAD	Download Reporting Flashforms	
O3UH_FLASH_UPLOAD	ROIUGT_UPLOAD	Upload Reporting Flashforms	
O3UH_FT	ROIUH_BATCH_RUN	Funds Transfer	
O3UH_JEPOST	ROIUH_JEPOST_DRIVER	JE Posting	
O3UH_JEPURGE_ANN	ROIUH_JEPURGE_ANNUAL	JE Annual Purge	
O3UH_JEPURGE_OFF	ROIUH_JEPURGE_OFFSET_REDESIGN	JE Offset Purge	
O3UH_LOAD_JEINTF	ROIUH_LOAD_JEINTF	Load JEINTF rec for Batch type 40&41	

O3UH_NA_IN	ROIUH_BATCH_RUN	Negative Amount Invoice	
O3UH_NA_PU	ROIUH_BATCH_RUN	Negative Amount Purge	
O3UH_NP_SU	ROIUH_BATCH_RUN	Negative Payment Suspense Report	
O3UH_OUT_CDEX	ROIUH_BATCH_RUN	Outbound CDEX	
O3UH_REJECTED_JE	ROIUH_REJECTED_JE	Rejected Journal Entries Report	
O3UH_REPEX	SAPLOIUH_PTR_REPORT_DRIVER	Report Execution	
O3UH_RV	ROIUH_REPORT_VIEWER	Revenue Report Viewer	
O3UH_TC	ROIUH_BATCH_RUN	Treasury Check	
O3UH_TP_WO	ROIUH_BATCH_RUN	Taxes Payable Write Off	
O3UH_VC_CP	ROIUH_BATCH_RUN	Void/Cleared Check Purge	
O3UH_VMC	ROIUH_BATCH_RUN	Process Void/Manual Checks	
O3UI7	SAPMOICF	Create Repository Formula	
O3UI8	SAPMOICF	Change Repository Formula	
O3UI9	SAPMOICF	Display Repository Formula	
O3UOW_CHECKIN_JOBS	ROIUOW_DOI_CHKCHIN	View Check In and Check Out Jobs	
O3UOW_COT	ROIUOW_CHAIN_OF_TITLE_LIST	Chain of Title	
O3UOW_DOC	ROIUOW_OWNER_CHANGE	Change Owner List Processing	
O3UOW_ORO	SAPLOIUOW_OWNERSHIP_MAINT	Owner Transfer/Maintenance	
O3UOW_OTX	ROIUOW_TRANSFER_EXECUTE	Owner Transfer Execution Report	
O3UOW_OW9	SAPLOIUOW_DOI_TRCT_BY_OWNER_LP	DOI Tract by Owner List Processing	

O3UOW_PP	SAPLOIUOW_PRODUCTION_PAYMENT	Production Payment	
O3UOW_SUMM_BAL	ROIUOW_SUMMARY_BALANCE	Outstanding summary balance	
O3UOW_UT9	SAPLOIUOW_DOI_TRCT_BY_TRCT_LP	DOI Tract by Tract List Processing	
O3UOW_UTP0	SAPLOIUOW_UNIT_TRACT_PARTPN	Unit to Tract Participation	
O3UOW_UV9	ROIUOW_UNIT_VENTURE_LIST	Unit Venture List Processing	
O3UPC_AVGRP	SAPLOIUPC_AVGRP	Availability Grouping	
O3UPC_SPADJ	SAPLOIUPC_SP_ADJUSTMENT	Sales Point Adjustment	
O3UPR_DNST9	ROIUPR_DISPLAY_DN_STATUS	Display DN Status	
O3UPR_MPALF	SAPLOIUPR_ALLOC_FACT	Display MP Allocation Factor	
O3UPR_RWC	SAPLOIUPR_REGULATORY_WC	Regulatory Reallocated WC	
O3UPR_SKF	SAPLOIUPR_SKF_SUBMISSION	SKF Submission	
O3UPR_WCALF	SAPLOIUPR_ALLOC_FACT	Display Well/WC Allocation Factor	
O3UPR_WCDPS	SAPLOIUPR_WC_DAILY_PRESSES	WC Daily Pressures	
O3UP_ADMIN_WORKBENCH	SAPLOIUP_ADMIN_WORKBENCH	PDM Administrators' Workbench	
O3UREP_MASTER	SAPLOIUREP_MASTER	Regulatory Reporting Master Data	
O3UREP_MMS_2014	SAPMOIUREP_MMS_2014	MMS-2014 Workplace	
O3UREP_MMS_2014_FORM	ROIUREP_MMS2014_FORM_DRIVER	MMS 2014 Printable Form	
O3UREP_MMS_MRTHIST	ROIUREP_MMS2014_REP_MHIST	MMS Level Historic Royalty Trans Rep	
O3UREP_MMS_MRTPEND	ROIUREP_MMS2014_REP_MPEND	MMS Level Pending Royalty Trans Rep	
O3UREP_MMS_RECOUP	ROIUREP_MMS2014_REP_RECOUP	MMS Indian Recoupable Report	

O3UREP_MMS_REJECTS	ROIUREP_MMS2014_REP_REJECTS	MMS Extraction Rejects Report	
O3UREP_MMS_RTHIST	ROIUREP_MMS2014_REP_RHIST	Historic Extract Report	
O3UREP_OPERATOR		Regulatory Reporting Setup	
O3UREP_ROY_BASEDATA	SAPLOIUREP_ROY_BASEDATA_MNT	Royalty base data maintenance	
O3UREP_ROY_MASTER	SAPLOIUREP_ROY_MASTER_MNT	Master Maint. for Royalty Reporting	
O3UREP_ROY_MDQ	ROIUREP_ROYMASTER_QUERY	Master Data Query	
O3UREP_ROY_REPORTING	SAPLOIUREP_ROY_REPORTING	Royalty Reporting	
O3UREP_WYPMT_DTL	ROIUREP_WY_PAYMENT_DETAIL	Wyoming Payment Detail,	
O3URV_COMB	ROIURV_COMBINED_RUN	Combined Run Report	
O3URV_DOC	SAPLOIURV_DOCUMENT_WORK_LIST	Valuation Document Worklist	
O3URV_SRPT	ROIURV_COMBO_SELECTION_REPORT	Valuation Selection Report	
O3URV_SS0	SAPLOIURV_SET_STATEMENT	Settlement Statement	
O3URV_SST0	SAPLOIURV_SS_DOI_XREF	Settlement Stmt/DOI Cross-Reference	
O3UT2_FDN9	ROIUT2_DISPLAY_FDN	Display FDN records	
O3UT2_IM0	SAPLOIUT3_ERROR_VIEWER	Interface Monitor	
O3UVL_GSP0	SAPLOIUVL_GAS_STMT_PROFILE	Gas Statement Profile	
O3UVL_GST9	SAPLOIUVL_GAS_RPT_LIST_PROCESS	Gas Statement Report List Processing	
O3UVL_MTA	SAPLOIURV_TAX_EXEMPT_ALLOWANCE	Marketing Cost Tax Allowance	
O3UVL_OSP0	SAPLOIUVL_OIL_STMT_PROFILE	Oil Statement Profile	
O3UVL_OST9	SAPLOIUVL_OIL_RPT_LIST_PROCESS	Oil Statement Report List Processing	

O3UVL_RPA0	SAPLOIUVL_ROYALTY_PROCESS_ALLW	Royalty Processing Allowance	
O3UVL_RTI	ROIUVL_RUN_TICKET_INQUIRY	Run Tickets	
O3UVL_STR0	SAPLOIUVL_STATE_TAX_RATES	State Tax Rates	
O3UVL_TCD0	SAPLOIURV_TAX_CALCULATIONS	Tax Calculation Data - Doc Concept	
O3UVL_TCL0	SAPLOIUVL_TAX_CLASSIFICATION	Tax Classification	
O3UVL_TCL9	SAPLOIUVL_TAX_CLS_LIST_PROCESS	Tax Classification List Processing	
O3UVL_TPA0	SAPLOIUVL_TAX_PROCESSING_ALLOW	Tax Processing Allowance	
O3UVL_TTX0	SAPLOIUVL_TIER_TAX_MAINTAIN	Tier Tax Maintenance	
O3UX1_MIGR_FINAL	ROIUX1_MIGR_FINALIZE	Finalize tax reporting migration	
O3UX1_MIGR_TRN	ROIUX1_TAXTRN_MIGRATE	Migrate tax transaction data	
O3UX1_TAXREP_MAIN	SAPMOIUX1_TAX_REPORTING	Tax Reporting Main	
O3UX1_TAXREP_MSTR	SAPMOIUX1_TAX_MSTR_MNT	Tax reporting master maintenance	
O3UX1_TAX_ADJ	SAPMOIUX1_TAX_ADJ	Tax adjustments transaction	
O3UX2_MSTR_QUERY	SAPMOIUX1_MASTER_QUY	master data query	
O3UX3_DISP_TX_EDTERR	ROIUX3_DISPLAY_TX_EDIT_ERRORS	Texas Additional Edit Errors	
O3UX3_DISP_TX_OOSWO	ROIUX3_DISPLAY_TX_OOSWO	Display Texas OOS Write Off Info	
O3UX3_DISP_TX_RPVAR	ROIUX3_DISPLAY_TX_RP_VARIANCE	Texas Tax Variance Report	
O3UX3_MIGRATION	SAPLOIUX3_MIGRATION_WORKBENCH	Tax Reporting - Migration Workbench	
O3UX3_MIGRATION_001		Texas Migration Workbench	
O3UX3_PORTAL	SAPLOIUX3_PORTAL	Generic Portal	

O3UX3_PORTAL_001		Tax Reporting Portal	
O3UX3_RPT_PROF	SAPLOIUX3_RPT_PROF	Reporting Profile Maintenance	
O3UX3_TX_ASU	SAPLOIUX3_TX_ASU	Texas Auto Suspend Maintenance	
O3UX3_TX_BATXID	SAPLOIUX3_TX_BATXID	Texas BA Tax ID Maintenance	
O3UX3_TX_LEASE	SAPLOIUX3_TX_LEASE	Texas Lease Maintenace	
O3UX3_TX_MASTER	SAPLOIUX3_TX_MASTER	Texas Master Data Maintenance	
O3UX3_TX_OOS_WO	ROIUX3_TX_OOS_WRITE_OFF	Texas Out Of Statute Write Off	
O3UX3_TX_SOL	SAPLOIUX3_TX_SOL	Texas Statute of Limitation Maint	
O3UX3_TX_SOLE	SAPLOIUX3_TX_SOLE	Texas Statute of Limitation Exceptn	
O3UX3_TX_TAXHST	ROIUX3_DISPLAY_TX_TAXHST	Texas Up To Date Reported Trans	
O3UX3_TX_TAXTXN	ROIUX3_DISPLAY_TX_TAXTXN	Display Texas Tax Transactions	
O3UX3_UPD_TX_TAXHST	SAPLOIUX3_TX_TAXHST	Texas Maintain Tax History	
O3UX3_WORKPLACE	SAPLOIUX3_WORKPLACE	Tax 2.0 Workplace	
O3UX4_OUT_BAL	ROIUX4_DISPLAY_TPSL_OUT_BAL	TPSL/TP out of balance report	
O3UX4_PORTAL_002		Taxes Payable Reconciliation Portal	
O3UX4_RESP_ID	SAPLOIUX4_RESP_ID	Maintain Taxes Payable Resp. ID	
O3UX4_WORKPLACE	SAPLOIUX4_WORKPLACE	TP Summary Workplace	
O3UX4_WO_SETUP	SAPLOIUX4_WO_SETUP	Taxes Payable Write Off Setup	
O3UX5_DISP_OK_RPVAR	ROIUX5_DISPLAY_OK_RP_VARIANCE	Oklahoma Tax Variance Report	
O3UX5_DISP_OK_TAXHST	ROIUX5_DISPLAY_OK_TAXHST	Up-to-Date Reported Transactions	

O3UX5_DISP_OK_TAXTXN	ROIUX5_DISPLAY_OK_TAXTXN	Oklahoma Tax Transactions
O3UX5_DISP_OOSWO	ROIUX5_DISPLAY_OOSWO	List of Out-of-Statute Write-Offs
O3UX5_MIGRATION_002		Oklahoma Migration Workbench
O3UX5_OK_ASU	SAPLOIUX5_OK_ASU	Maintain Auto-Suspension Data
O3UX5_OK_BATXID	SAPLOIUX5_OK_BATXID	Oklahoma BA Tax ID Maintenance
O3UX5_OK_MASTER	SAPLOIUX5_OK_MASTER	Oklahoma Master Data Maintenance
O3UX5_OK_SOL	SAPLOIUX5_OK_SOL	Maintain Statute-of-Limitations Data
O3UX5_OK_SOLE	SAPLOIUX5_OK_SOLE	Maintain SOL Exceptions
O3UX5_OK_ZVOL	SAPLOIUX5_OK_ZVOL	Maintain Oklahoma Zero Vol Reporting
O3UX5_UPD_OK_OOS_WO	ROIUX5_OK_OOS_WRITE_OFF	Out-of-Statute Write-Off Maintenance
O3UX5_UPD_OK_TAXHST	SAPLOIUX5_OK_TAXHST	Update Oklahoma Tax History
O3UX5_UPD_OK_TAXTXN	SAPLOIUX5_OK_TAXTXN	Maintain User Tax Transactions
O3U_APIG		API Gravity Scale Adjustments
O3U_BA	SAPLOIU_BUS_ASSOCIATE	Create Business Associate
O3U_BA1	SAPLOIU_BUS_ASSOCIATE	Create Business Associate
O3U_BA2	SAPLOIU_BUS_ASSOCIATE	Change Business Associate
O3U_BA3	SAPLOIU_BUS_ASSOCIATE	Display Business Associate
O3U_BG1	SAPLOIU_BEARER_GROUP	Create Bearer Group
O3U_BG2	SAPLOIU_BEARER_GROUP	Change Bearer Group
O3U_BG3	SAPLOIU_BEARER_GROUP	Display Bearer Group

O3U_BG6	SAPLOIU_BEARER_GROUP	Delete Bearer Group	
O3U_BG9	ROIU_DO_BURDEN_GRI_LIST	Burden Group: List Processing	
O3U_BLTMPL	ROIU_CT_VOL_MP_BLD_TEMP	CT Vol by MP Build Template	
O3U_CA011	SAPLOIU_MKTG_GRP_ASSIGN	Create Marketing Group Assignment	
O3U_CA012	SAPLOIU_MKTG_GRP_ASSIGN	Change Marketing Group Assignment	
O3U_CA013	SAPLOIU_MKTG_GRP_ASSIGN	Display Marketing Group Assignment	
O3U_CA016	SAPLOIU_MKTG_GRP_ASSIGN	Delete Marketing Group Assignment	
O3U_CA021	SAPLOIU_ALLOCATION_CROSS_REF	Create Allocation Cross Reference	
O3U_CA022	SAPLOIU_ALLOCATION_CROSS_REF	Change Allocation Cross Reference	
O3U_CA023	SAPLOIU_ALLOCATION_CROSS_REF	Display Allocation Cross Reference	
O3U_CA026	SAPLOIU_ALLOCATION_CROSS_REF	Delete Allocation Cross Reference	
O3U_CA029	ROIU_ALLOCATION_CROSS_REF_LIST	Allocation Cross Reference List Proc	
O3U_CA031	SAPLOIU_CA_MANUAL_ENTRY	Create CA Manual Entry	
O3U_CA032	SAPLOIU_CA_MANUAL_ENTRY	Change CA Manual Entry	
O3U_CA033	SAPLOIU_CA_MANUAL_ENTRY	Display CA Manual Entry	
O3U_CA036	SAPLOIU_CA_MANUAL_ENTRY	Delete CA Manual Entry	
O3U_CA039	ROIU_CA_MANUAL_ENTRY_LIST	CA Manual Entry List Proc	
O3U_CA042	SAPLOIU_MKT_GP_NWK_IMB	Change DN Volume Allocation	
O3U_CA043	SAPLOIU_MKT_GP_NWK_IMB	Display DN Volume Allocation	
O3U_CA052	SAPLOIU_CONTRACT_VOL_MP	Change Contract Volume by MP	

O3U_CA053	SAPLOIU_CONTRACT_VOL_MP	Display Contract Volume by MP	
O3U_CA059	ROIU_CT_VOL_MP_LIST	Contract Volume by MP List Processin	
O3U_CA061	SAPLOIU_REVISIED_OWNER_AVAIL	Revised Owner Availability List	
O3U_CA062	SAPLOIU_REVISIED_OWNER_AVAIL	Revised Owner Availability - Change	
O3U_CA063	SAPLOIU_REVISIED_OWNER_AVAIL	Revised Owner Availabilty - Display	
O3U_CA069	ROIU_REV_OWN_AVAIL_LIST	Revised Owner Availability List Proc	
O3U_CA071	SAPLOIU_SPF_NGL_RESIDUAL	Create SPF Statement Volumes	
O3U_CA072	SAPLOIU_SPF_NGL_RESIDUAL	Change SPF Statement Volumes	
O3U_CA073	SAPLOIU_SPF_NGL_RESIDUAL	Display SPF Statement Volumes	
O3U_CA076	SAPLOIU_SPF_NGL_RESIDUAL	Delete SPF Statement Volumes	
O3U_CA079	ROIU_SPF_LIST	List Processing for SPF	
O3U_CA09	ROIU_PRIM_ALLOCATED_VOLUMES	Allocated Volumes Inquiry	
O3U_CA09A	ROIU_PLANT_ALLOCATED_VOLUMES	NOT IN MENU	
O3U_CA10	ROIU_PRIM_ENTITLED_VOLUMES	Entitled Volumes Inquiry	
O3U_CA10A	ROIU_PLANT_ENTITLED_VOLUMES	NOT IN MENU	
O3U_CA11	ROIU_CT_VOL_WC_INQUIRY	Contract Volumes by WC Inquiry	
O3U_CHA1	SAPLOIU_CHEMICAL_ANALYSIS	Create Chemical Analysis	
O3U_CHA2	SAPLOIU_CHEMICAL_ANALYSIS	Change Chemical Analysis	
O3U_CHA3	SAPLOIU_CHEMICAL_ANALYSIS	Display Chemical Analysis	
O3U_CHA6	SAPLOIU_CHEMICAL_ANALYSIS	Delete Chemical Analysis	

O3U_CHA9	ROIU_CHEM_ANAL_LIST	Chemical Analysis List	
O3U_CPAM1	SAPLOIU_CUST_PLANT_ALLOC_MTH	Create Custom Plant Allocation Mth	
O3U_CPAM2	SAPLOIU_CUST_PLANT_ALLOC_MTH	Change Custom Plant Allocation Mth	
O3U_CPAM3	SAPLOIU_CUST_PLANT_ALLOC_MTH	Display Custom Plant Allocation Mth	
O3U_CPAM6	SAPLOIU_CUST_PLANT_ALLOC_MTH	Delete Custom Plant Allocation Mth	
O3U_CTYP1	SAPLOIU_COMP_TYPIFICATION	Create Component Typification	
O3U_CTYP2	SAPLOIU_COMP_TYPIFICATION	Change Component Typification	
O3U_CTYP3	SAPLOIU_COMP_TYPIFICATION	Display Component Typification	
O3U_CTYP6	SAPLOIU_COMP_TYPIFICATION	Delete Component Typification	
O3U_DI1	SAPLOIU_BASE_DOI_MAINT	Base DOI Maintenance Create	
O3U_DI2	SAPLOIU_BASE_DOI_MAINT	Base DOI Maintenance Change	
O3U_DI3	SAPLOIU_BASE_DOI_MAINT	Base DOI Maintenance Display	
O3U_DI6	SAPLOIU_BASE_DOI_MAINT	Base DOI Maintenance Delete	
O3U_DI9	ROIU_DO_DI_LIST	Base DOI List Processing	
O3U_DMG1	SAPLOIU_DN_MEASUREMENT	Create DN Measurement Group	
O3U_DMG2	SAPLOIU_DN_MEASUREMENT	Change DN Measurement Group	
O3U_DMG3	SAPLOIU_DN_MEASUREMENT	Display DN Measurement Group	
O3U_DMG6	SAPLOIU_DN_MEASUREMENT	Delete DN Measurement Group	
O3U_DN1	SAPLOIU_DELIVERY_NETWORK	Create Delivery Network	
O3U_DN11	SAPLOIU_DELIVERY_NETWORK	Create Delivery Network-call from UG	

O3U_DN2	SAPLOIU_DELIVERY_NETWORK	Update Delivery Network	
O3U_DN3	SAPLOIU_DELIVERY_NETWORK	Display Delivery Network	
O3U_DNAP1	SAPLOIU_DN_ALLOCATION	CREATE DN ALLOCATION PROFILE	
O3U_DNAP2	SAPLOIU_DN_ALLOCATION	CHANGE DN ALLOCATION PROFILE	
O3U_DNAP3	SAPLOIU_DN_ALLOCATION	DISPLAY DN ALLOCATION PROFILE	
O3U_DNAP6	SAPLOIU_DN_ALLOCATION	DELETE DN ALLOCATION PROFILE	
O3U_DND1	SAPLOIU_DN_DATED	Create Delivery Network Dated	
O3U_DND11	SAPLOIU_DN_DATED	Create DN Dated - call from UG	
O3U_DND2	SAPLOIU_DN_DATED	Change Delivery Network Dated	
O3U_DND3	SAPLOIU_DN_DATED	Dialog Delivery Network Dated	
O3U_DND6	SAPLOIU_DN_DATED	Delete Delivery Network Dated	
O3U_DNH1	SAPLOIU_SET_FUNCTIONS	Delivery network group create	
O3U_DNH2	SAPLOIU_SET_FUNCTIONS	Delivery network group change	
O3U_DNH3	SAPLOIU_SET_FUNCTIONS	Delivery network group show	
O3U_DNND1	SAPLOIU_DN_LINKS	Create Delivery Netwok Link	
O3U_DNND2	SAPLOIU_DN_LINKS	Change Delivery Netwok Link	
O3U_DNND3	SAPLOIU_DN_LINKS	Display Delivery Netwok Link	
O3U_DNND6	SAPLOIU_DN_LINKS	Delete Delivery Netwok Link	
O3U_DNND9	ROIU_DN_DISPLAY	DNND Report	
O3U_DO2	SAPLOIU_DOI_OWNER_MAINTENANCE	DOI Owner Maintenance Change	

O3U_DO3	SAPLOIU_DOI_OWNER_MAINTENANCE	DOI Owner Maintenance Display	
O3U_DOL1	ROIU_DO_DO_GRI_LIST	List process for DOI Interest	
O3U_DOL2	ROIU_DO_OWNER_GRI_LIST	Owner Interest List processing	
O3U_DP1	SAPLOIURV_DOI_ACCOUNTING	DOI Accounting - Doc Concept	
O3U_DP2	SAPLOIURV_DOI_ACCOUNTING	DOI Accounting Change - Doc Concept	
O3U_DP3	SAPLOIURV_DOI_ACCOUNTING	DOI Accounting Display - Doc Concept	
O3U_DP6	SAPLOIURV_DOI_ACCOUNTING	DOI Accounting Delete - Doc Concept	
O3U_DP9	ROIURV_DOI_ACCOUNTING_LIST	DOI Accounting List Processing	
O3U_FLD1	SAPLOIU_FIELD_ID	Field Identification Create	
O3U_FLD2	SAPLOIU_FIELD_ID	Field Identification Change	
O3U_FLD3	SAPLOIU_FIELD_ID	Field Identification Display	
O3U_FLD6	SAPLOIU_FIELD_ID	Field Identification Delete	
O3U_FRML1	SAPLOIU_FORMULA_ID_MAINT	Create Formula Id Maintenance	
O3U_FRML2	SAPLOIU_FORMULA_ID_MAINT	Change Formula Id Maintenance	
O3U_FRML3	SAPLOIU_FORMULA_ID_MAINT	Display Formula Id Maintenance	
O3U_FRML6	SAPLOIU_FORMULA_ID_MAINT	Delete Formula Id Maintenance	
O3U_GAS1	SAPLOIU_API_GRAVITY_ADJUSTMENT	Create API Gravity Adjustment Scale	
O3U_GAS2	SAPLOIU_API_GRAVITY_ADJUSTMENT	Change API Gravity Adjustment Scale	
O3U_GAS3	SAPLOIU_API_GRAVITY_ADJUSTMENT	Display API Gravity Adjustment Scale	
O3U_GAS6	SAPLOIU_API_GRAVITY_ADJUSTMENT	Delete API Gravity Adjustment Scale	

O3U_JV1	SAPLOIU_VENTURE	Create Joint Venture	
O3U_JV2	SAPLOIU_VENTURE	Change Joint Venture	
O3U_JV3	SAPLOIU_VENTURE	Display Joint Venture	
O3U_JV9	ROIU_DO_JV_LIST	JV List Processing	
O3U_LWGOR1	SAPLOIU_LEASE_WIDE_GOR	Create Lease Wide GOR	
O3U_LWGOR2	SAPLOIU_LEASE_WIDE_GOR	Change Lease Wide GOR	
O3U_LWGOR3	SAPLOIU_LEASE_WIDE_GOR	Display Lease Wide GOR	
O3U_LWGOR6	SAPLOIU_LEASE_WIDE_GOR	Delete Lease Wide GOR	
O3U_MAIN	MENUO3U_MAIN	Main Menu	
O3U_MCCT		Maintain container categories	
O3U_MDE1	SAPLOIU_MP_VOLUMES	Mass Data Entry MP Volumes	
O3U_MEASUREMENT	MENUO3U_MEASUREMENT	Measurement system (temporary me	
O3U_MECF		Maintain calculation functions	
O3U_MECL		Maintain measurement classes	
O3U_MEDOCC	ROIU_ME_CHANGE_DOCUMENTS	List measurement document changes	
O3U_MEDOCL	ROIU_ME_LIST_DOCUMENTS	List measurement documents	
O3U_MEMC		Maintain measurement calculations	
O3U_MEMT		Maintain measurement types	
O3U_MEMTNR		Meas.doc. number range assignment	
O3U_MENU	MENUO3U_MENU	Production Application Menu	

O3U_MERT		Maintain reading types	
O3U_MESC		Measurement sources	
O3U_MEUMG		Maintain unit of measure groups	
O3U_MKT1	SAPLOIURV_INT_MKTG_RATES	Create Internal Marketing Rates	
O3U_MKT2	SAPLOIURV_INT_MKTG_RATES	Change Internal Marketing Rates	
O3U_MKT3	SAPLOIURV_INT_MKTG_RATES	Display Internal Marketing Rates	
O3U_MKT6	SAPLOIURV_INT_MKTG_RATES	Delete Internal Marketing Rates	
O3U_MP1	SAPLOIU_MEASUREMENT_POINT	Create Measurement Point	
O3U_MP11	SAPLOIU_MEASUREMENT_POINT	Create MP - call from UG	
O3U_MP2	SAPLOIU_MEASUREMENT_POINT	Change Measurement Point	
O3U_MP21	SAPLOIU_MEASUREMENT_POINT	Change MP - call from UG	
O3U_MP3	SAPLOIU_MEASUREMENT_POINT	Display Measurement Point	
O3U_MPAP1	SAPLOIU_MP_ALLOC_PROFILE	Create MP Allocation Profile	
O3U_MPAP2	SAPLOIU_MP_ALLOC_PROFILE	Change MP Allocation Profile	
O3U_MPAP3	SAPLOIU_MP_ALLOC_PROFILE	Display MP Allocation Profile	
O3U_MPAP6	SAPLOIU_MP_ALLOC_PROFILE	Delete MP Allocation Profile	
O3U_MPAP9	ROIU_MP_ALLOC_PROF_LIST	List Processing MP Alloc Profile	
O3U_MPD1	SAPLOIU_MP_DATED	Measurement Point Dated Create	
O3U_MPD11	SAPLOIU_MP_DATED	MP Dated Create - call from UG	
O3U_MPD2	SAPLOIU_MP_DATED	Measurement Point Dated Change	

O3U_MPD21	SAPLOIU_MP_DATED	MP Dated Change - call from UG	
O3U_MPD3	SAPLOIU_MP_DATED	Measurement Point Dated Browse	
O3U_MPD6	SAPLOIU_MP_DATED	Measurement Point Dated Delete	
O3U_MPFUS1	SAPLOIU_MP_FUEL_USAGE	Create MP Fuel Usage	
O3U_MPFUS2	SAPLOIU_MP_FUEL_USAGE	Change MP Fuel Usage	
O3U_MPFUS3	SAPLOIU_MP_FUEL_USAGE	Display MP Fuel Usage	
O3U_MPFUS6	SAPLOIU_MP_FUEL_USAGE	Delete MP Fuel Usage	
O3U_MPH1	SAPLOIU_SET_FUNCTIONS	Measurement point group create	
O3U_MPH2	SAPLOIU_SET_FUNCTIONS	Measurement point group change	
O3U_MPH3	SAPLOIU_SET_FUNCTIONS	Measurement point group show	
O3U_MPVL1	SAPLOIU_MP_VOLUMES	Create Measurement Point Volumes	
O3U_MPVL2	SAPLOIU_MP_VOLUMES	Change Measurement Point Volumes	
O3U_MPVL3	SAPLOIU_MP_VOLUMES	Display Measurement Point Volumes	
O3U_MPVL6	SAPLOIU_MP_VOLUMES	Delete Measurement Point Volumes	
O3U_MPVL9	ROIU_MP_VOLUMES_LIST	Measurement Point Volumes List	
O3U_MSP1	SAPLOIU_MP_METER_SPECS	Create MP Meter Specifications	
O3U_MSP2	SAPLOIU_MP_METER_SPECS	Change MP Meter Specifications	
O3U_MSP3	SAPLOIU_MP_METER_SPECS	Display MP Meter Specifications	
O3U_MSP6	SAPLOIU_MP_METER_SPECS	Delete MP Meter Specifications	
O3U_MWG1	SAPLOIU_WC_MP_MEASUREMENTS	Create WC & MP Measurements	

O3U_MWG2	SAPLOIU_WC_MP_MEASURMENTS	Change WC & MP Measurments	
O3U_MWG3	SAPLOIU_WC_MP_MEASURMENTS	Display WC & MP Measurments	
O3U_MWG6	SAPLOIU_WC_MP_MEASURMENTS	Delete WC & MP Measurments	
O3U_MWG9	ROIU_WC_MEASUREMENT_LIST	MP/WC Measurements	
O3U_MWHV1	SAPLOIU_MP_WC_HV_PS_XREF	Create MP/WC Default HV Cross Ref.	
O3U_MWHV2	SAPLOIU_MP_WC_HV_PS_XREF	Change MP/WC Default HV Cross Ref.	
O3U_MWHV3	SAPLOIU_MP_WC_HV_PS_XREF	Display MP/WC Default HV Cross Ref.	
O3U_MWHV6	SAPLOIU_MP_WC_HV_PS_XREF	Delete MP/WC Default HV Cross Ref.	
O3U_MWT1	SAPLOIU_MP_WC_TO_TRN_XREF	MP/WC to Transporter Xref - Create	
O3U_MWT2	SAPLOIU_MP_WC_TO_TRN_XREF	MP/WC to Transporter Xref - Change	
O3U_MWT3	SAPLOIU_MP_WC_TO_TRN_XREF	MP/WC to Transporter Xref - Display	
O3U_MWT6	SAPLOIU_MP_WC_TO_TRN_XREF	MP/WC to Transporter Xref - Delete	
O3U_MWT9	ROIU_WC_TRANS_XREF_LIST	MP/WC to Transporter Xref List	
O3U_OMPORA		M.Pt. Meas.Reading assignment	
O3U_OMPMTD		M.Pt. meas.type derivation	
O3U_PAM1	SAPLOIU_PLANT_ALLOCATION	Create Plant Allocation Methods	
O3U_PAM2	SAPLOIU_PLANT_ALLOCATION	Change Plant Allocation Methods	
O3U_PAM3	SAPLOIU_PLANT_ALLOCATION	Display Plant Allocation Methods	
O3U_PAM6	SAPLOIU_PLANT_ALLOCATION	Delete Plant Allocation Methods	
O3U_PC011	SAPLOIU_CAP_MAINT	Create Capacity	

O3U_PC012	SAPLOIU_CAP_MAINT	Change Capacity	
O3U_PC013	SAPLOIU_CAP_MAINT	Display Capacity	
O3U_PC016	SAPLOIU_CAP_MAINT	Delete Capacity	
O3U_PC019	ROIU_CAP_MAINT_LIST	Capacity List Processing	
O3U_PC022	SAPLOIU_AVAILABILITY	Availability - Change	
O3U_PC023	SAPLOIU_AVAILABILITY	Availability - Display	
O3U_PC029	ROIU_AVAILABILITY_LIST	Availability List Processing	
O3U_PC032	SAPLOIU_MULT_SALES_SOURCING	Multiple Sales Sourcing - Change	
O3U_PC033	SAPLOIU_MULT_SALES_SOURCING	Multiple Sales Sourcing - Display	
O3U_PC039	ROIU_MULTI_SALES_SOURCE_LIST	Multiple Sales Sourcing List Process	
O3U_PC042	SAPLOIU_TRANSPORTER_RANKING	Change Transporter Rankings	
O3U_PC043	SAPLOIU_TRANSPORTER_RANKING	Display Transporter Ranking	
O3U_PC051	ROIU_CALL_CREATE_DAILY_AVAIL	Create Daily Availability	
O3U_PC052	SAPLOIU_DAILY_AVAILABILITY	Daily Availability - Change	
O3U_PC053	SAPLOIU_DAILY_AVAILABILITY	Daily Availability - Display	
O3U_PC059	ROIU_DAILY_AVAILABILITY_LIST	Daily Availability List Processing	
O3U_PC06	ROIU_AVAIL_EXCEPTIONS_REPORT	Availability Exceptions Report	
O3U_PC06A	ROIU_CALL_PC_VALIDATION	Call Validation Routine	
O3U_PC07	ROIU_SUBMIT_NOMINATION_CHANGES	Submit Nomination Changes	
O3U_PC08	ROIU_REVIEW_NOMINATION_CHANGES	Review Nomination Changes	

O3U_PC09	ROIU_AVAILABILITY_BY_OWNER	Availability by Owner	
O3U_PC10	ROIU_CALL_CA_INTERFACE	CA Interface	
O3U_PF1	SAPLOIU_PLATFORM	Platform Maintenance Create	
O3U_PF2	SAPLOIU_PLATFORM	Platform Maintenance Change	
O3U_PF3	SAPLOIU_PLATFORM	Platform Maintenance Display	
O3U_PF6	SAPLOIU_PLATFORM	Platform Maintenance Delete	
O3U_PP2	ROIURV_POST_PP2	Price maintenance	
O3U_PP3	ROIURV_POST_PP2	Price maintenance	
O3U_PPN02	ROIU_VL_PPN_SELECTION	Valuation PPN Selection	
O3U_PPNM01	SAPLOIU_VL_MANUAL_PPN	Manual PPN: Create	
O3U_PPNM02	SAPLOIU_VL_MANUAL_PPN	Manual PPN: Change	
O3U_PPNM03	SAPLOIU_VL_MANUAL_PPN	Manual PPN: Display	
O3U_RES1	SAPLOIU_RESERVMANT	Create Reservoir	
O3U_RES2	SAPLOIU_RESERVMANT	Change Reservoir	
O3U_RES3	SAPLOIU_RESERVMANT	Display Reservoir	
O3U_RES6	SAPLOIU_RESERVMANT	Delete Reservoir	
O3U_RETmpl	ROIU_CT_VOL_MP_RFRSH_TEMP	CT Vol by MP Refresh Template	
O3U_RH	ROIUPR_REBUILD_HIERARCHIES	Transaction to rebuild Hierarchies	
O3U_RMAT1	SAPLOIU_WC_REPR_MATERIALS	Create WC/MP Reproduced Materials	
O3U_RMAT2	SAPLOIU_WC_REPR_MATERIALS	Change WC/MP Reproduced Materials	

O3U_RMAT3	SAPLOIU_WC_REPR_MATERIALS	Display WC/MP Reproduced Materials	
O3U_RMAT6	SAPLOIU_WC_REPR_MATERIALS	Delete WC/MP Reproduced Materials	
O3U_ROLLMP	ROIU_CAP_MP_ROLL	Capacity Roll - Measurement Point	
O3U_ROLLWC	ROIU_CAP_WC_ROLL	Capacity Roll - Well Completion	
O3U_RQST	ROIU_REQ_SELECT	VA/CA Allocation Request	
O3U_RVT02	ROIU_VL_REJECTS_DELETE	Set deletion flag for Val. rejects	
O3U_SCM2		Maintain Gravity Scale Defintion	
O3U_SCM3		Display Gravity Scale Defintion	
O3U_SS1	SAPLOIU_WC_SUPPLY_SOURCE	Create Supply Source	
O3U_SS2	SAPLOIU_WC_SUPPLY_SOURCE	Change Supply Source	
O3U_SS3	SAPLOIU_WC_SUPPLY_SOURCE	Display Supply Source	
O3U_SS6	SAPLOIU_WC_SUPPLY_SOURCE	Delete Supply Source	
O3U_TCM1	SAPLOIU_DN_WC_TCM	DN/WC Create Theo Calc Meth	
O3U_TCM2	SAPLOIU_DN_WC_TCM	DN/WC Change Theo Calc Meth	
O3U_TCM3	SAPLOIU_DN_WC_TCM	DN/WC Display Theo Calc Meth	
O3U_TCM6	SAPLOIU_DN_WC_TCM	DN/WC Delete Thoo Calc Meth	
O3U_TCM9	ROIU_WC_TCM_LIST	DN/WC Theo Calc Meth List Proc	
O3U_TOV1	SAPLOIU_MP_WC_TOV	Create Allocation Basis for MP/WC	
O3U_TOV2	SAPLOIU_MP_WC_TOV	Change Allocation Basis for MP/WC	
O3U_TOV3	SAPLOIU_MP_WC_TOV	Display Allocation Basis for MP/WC	

O3U_TOV6	SAPLOIU_MP_WC_TOV	Delete Allocation Basis for MP/WC	
O3U_TOV9	ROIU_WC_THEO_OVER_LIST	MP/WC Theo Override List Processing	
O3U_VAFR1	SAPLOIU_PR_FORMULA_RULES	Create VA Formula Rules	
O3U_VAFR2	SAPLOIU_PR_FORMULA_RULES	Change VA Formula Rules	
O3U_VAFR3	SAPLOIU_PR_FORMULA_RULES	Display VA Formula Rules	
O3U_VAFR6	SAPLOIU_PR_FORMULA_RULES	Delete VA Formula Rules	
O3U_VCR1	SAPLOIU_VAL_XREF	Create Valuation Cross Reference	
O3U_VCR2	SAPLOIU_VAL_XREF	Change Valuation Cross Reference	
O3U_VCR3	SAPLOIU_VAL_XREF	Display Valuation Cross Reference	
O3U_VCR6	SAPLOIU_VAL_XREF	Delete Valuation Cross Reference	
O3U_VCR9	ROIU_RV_VCR_LIST	VCR List Processing	
O3U_VLFR1	SAPLOIURV_VALUATION_FORMULA	Create Valuation Formula	
O3U_VLFR2	SAPLOIURV_VALUATION_FORMULA	Change Valuation Formula	
O3U_VLFR3	SAPLOIURV_VALUATION_FORMULA	Display Valuation Formula	
O3U_VLFR6	SAPLOIURV_VALUATION_FORMULA	Delete Valuation Formula	
O3U_VLFR9	ROIURV_FORMULA_DETAILS_LIST	Valuation Formula list processing	
O3U_VPPN9	ROIU_VOLUMETRIC_PPN	Production PPN Dialog	
O3U_WC1	SAPLOIU_WELL_COMPLETION	Create Well Completion	
O3U_WC11	SAPLOIU_WELL_COMPLETION	Create Well Completion- call from UG	
O3U_WC2	SAPLOIU_WELL_COMPLETION	Change Well Completion	

O3U_WC21	SAPLOIU_WELL_COMPLETION	Change Well Completion- call from UG
O3U_WC3	SAPLOIU_WELL_COMPLETION	Display Well Completion
O3U_WCCO1	SAPLOIU_WC_CONTAM_OVERRIDE	WC contamination Override Create
O3U_WCCO2	SAPLOIU_WC_CONTAM_OVERRIDE	WC contamination Override Change
O3U_WCCO3	SAPLOIU_WC_CONTAM_OVERRIDE	WC contamination Override Display
O3U_WCCO6	SAPLOIU_WC_CONTAM_OVERRIDE	WC contamination Override Delete
O3U_WCD1	SAPLOIU_WC_DATED	Create Well Completion Dated
O3U_WCD11	SAPLOIU_WC_DATED	Create WC Dated - call from UG
O3U_WCD2	SAPLOIU_WC_DATED	Change Well Completion Dated
O3U_WCD21	SAPLOIU_WC_DATED	Change Well Completion Dated
O3U_WCD3	SAPLOIU_WC_DATED	Display Well Completion Dated
O3U_WCD6	SAPLOIU_WC_DATED	Delete Well Completion Dated
O3U_WCDC1	SAPLOIU_WC_DOWNHOLE_COMMINGLED	Create WC Downhole Commingled
O3U_WCDC2	SAPLOIU_WC_DOWNHOLE_COMMINGLED	Change WC Downhole Commingled
O3U_WCDC3	SAPLOIU_WC_DOWNHOLE_COMMINGLED	Display WC Downhole Commingled
O3U_WCDC6	SAPLOIU_WC_DOWNHOLE_COMMINGLED	Delete WC Downhole Commingled
O3U_WCDT1	SAPLOIU_WC_DOWNTIME	Create WC Downtime
O3U_WCDT2	SAPLOIU_WC_DOWNTIME	Change WC Downtime
O3U_WCDT3	SAPLOIU_WC_DOWNTIME	Display WC Downtime
O3U_WCDT6	SAPLOIU_WC_DOWNTIME	Delete WC Downtime

O3U_WCDT9	ROIU_WC_DOWNTIME	Well Completion Downtime report	
O3U_WCDVL1	SAPLOIU_WC_VOLUMES	create wc volumes	
O3U_WCDVL2	SAPLOIU_WC_VOLUMES	Change wc volumes	
O3U_WCDVL3	SAPLOIU_WC_VOLUMES	Display wc volumes	
O3U_WCDVL6	SAPLOIU_WC_VOLUMES	Delete wc volumes	
O3U_WCDVL9	ROIU_WC_VOLUMES_LIST	Well Completion Volumes List	
O3U_WELLIDMAINT	SAPLOIU_WELLIDMAINT	Well ID Maint	
O3U_WL1	SAPLOIU_WELLIDMAINT	Well Identification Create	
O3U_WL11	SAPLOIU_WELLIDMAINT	Well Id Create - call from UG	
O3U_WL2	SAPLOIU_WELLIDMAINT	Well Identification Change	
O3U_WL3	SAPLOIU_WELLIDMAINT	Well Identification Display	
O3U_WL6	SAPLOIU_WELLIDMAINT	Well Identification Display	
O3U_WLH1	SAPLOIU_SET_FUNCTIONS	Well completion group create	
O3U_WLH2	SAPLOIU_SET_FUNCTIONS	Well completion group create	
O3U_WLH3	SAPLOIU_SET_FUNCTIONS	Well completion group create	
O3U_WLTS1	SAPLOIU_WELL_TEST	Create Well Test	
O3U_WLTS2	SAPLOIU_WELL_TEST	Well Test Change	
O3U_WLTS3	SAPLOIU_WELL_TEST	Well Test display	
O3U_WLTS6	SAPLOIU_WELL_TEST	Well Test delete	
O3U_WLTS9	ROIU_REPORT_WCTST	Well Test Report	

O3_DIPWL		Silo Mgmt.: Worklist entries	
O400	MENUO400	Location Management (IS-Oil MRN)	
O401	SAPMOIFA	Create Location Master Record	
O402	SAPMOIFA	Change PBL Master Record	
O403	SAPMOIFA	Display PBL Master Record	
O404	SAPMOIFD	Display Business Location Changes	
O405	SAPMV75A	List of Contracts	
O407	SAPMOIFA	Change Business Location Type	
O408	SAPMOIFA	Close Business Location	
O40A		Archiving - Archive Business Loc.	
O40D		Archiving - Delete Business Loc.	
O40R		Archiving - Reload Business Loc.	
O40V		Archiving - Manage BL. archive	
O41LB	SAPLOIJ_LB_GUI	Location balancing	
O460	ROIF4100	BLIS: Location Analysis - Selection	
O461	ROIF4100	BLIS: Location Incoming Orders - Sel	
O462	ROIF4100	BLIS: Location Returns - Selection	
O463	ROIF4100	BLIS: Location Invoice Sales - Sel	
O464	ROIF4100	BLIS: Location Credit Memos - Sel.	
O4AA		TD Maintain Compartment Group Index	

O4AB		TD Display Compartment Group Index	
O4AC	SAPMOIGA	TD Assign Ind. to Compartment Group	
O4AD	SAPMOIGA	TD Display Compartment Group Index	
O4AN		TD Maintain Product Group Index	
O4AO		TD Display Product Group Index	
O4AP	SAPMOIGA	TD Assign Ind. to Product Group	
O4AQ	SAPMOIGA	TD Display Indicators Product Group	
O4AR		TD archiving - rack meters	
O4AS		TD archiving - shipments	
O4AT		TD archiving - transport units	
O4AU		TD archiving - vehicle meters	
O4AV		TD archiving - vehicles	
O4AW		TD archiving - drivers	
O4AX	ROIGASHV	Display archived shipments on screen	
O4B1	ROIGTRSL	Start shipment worklist	
O4B2		Batch mass processing of shipments	
O4B4	ROIGCHGD	Shipment change history	
O4B5	ROIGDISPCH	Vehicle change	
O4B7	RV56BTCH	Report for Definition of Batch Run	
O4B8	ROIGLOGD	TD mass processing: display logs	

O4B9		TD mass processing: display logs	
O4BA		TD Maintain Customer Group Index	
O4BB		TD Display Customer Group Index	
O4BC	SAPMOIGA	TD Assign Ind. to Customer Group	
O4BD	SAPMOIGA	TD Display Indicators Customer Group	
O4BER	SAPMSNUM	Number range maintenance: OIJ_BER	
O4BT		TD Maintain Vehicle Group Index	
O4BU		TD Display Vehicle Group Index	
O4BV	SAPMOIGA	TD Assign Ind to Vehicle Group	
O4BW	SAPMOIGA	TD Display Indicators Vehicle Group	
O4C1	SAPMOIGC	TD Create Transport Unit	
O4C2	SAPMOIGC	TD Change Transport Units	
O4C3	SAPMOIGC	TD Display Transport Units	
O4C4	SAPMOIGC	TD Delete Transport Unit	
O4C6	ROIGTID1	Distribute Transport Units	
O4D1	SAPMOIGD	TD Create Driver	
O4D2	SAPMOIGD	TD Change Driver	
O4D3	SAPMOIGD	TD Display Driver	
O4D4	SAPMOIGD	TD Delete Driver	
O4D6	ROIGDID1	Distribute Drivers	

O4EDI_VEND		Assign EDI account number to Vendor
O4F1	SAPMOIGS	TD Create Shipment
O4F2	SAPMOIGS	TD Change Shipment
O4F3	SAPMOIGS	TD Display Shipment
O4F4	SAPMOIGS	TD Delete Shipment
O4F6	ROIGSID1	Distribute Shipments
O4G1	SAPMOIGS	Loading confirmation
O4G2	SAPMOIGS	Loading Confirmation - Display
O4H1	SAPMOIGS	Delivery Confirmation
O4H2	SAPMOIGS	Delivery Confirmation - Display
O4H5	ROIGSM02	Cancel material document from shpmt.
O4I1	SAPMOIGS	Text Maintenance
O4J3	ROIHPLTR	Two Step Transfer Tracking Report
O4K1	SAPMOIHL	Create license master data
O4K2	SAPMOIHL	Change license master data
O4K3	SAPMOIHL	Display license master data
O4K4	ROIHLCTR	Quantity License Tracking Report
O4K5		Excise Duty Rate Maintenance
O4K6	ROIHRM00	Group update for external rates tab.
O4K9	SAPMOIHL	ED license change documents

O4KB	ROIHEW10	Revaluation activ check report 1/2	
O4KC	ROIHEW11	Revaluation activ check report 2/2	
O4KD	ROIHEW20	Excise Duty Valuation record 1/3	
O4KE	ROIHEW21	Excise Duty Valuation record 2/3	
O4KF	ROIHEW30	Excise Duty Stock values 1/3	
O4KG	ROIHEW31	Excise Duty Stock values 2/3	
O4KH	ROIHEW32	Excise Duty Stock values 3/3	
O4KI	ROIHEW22	Excise Duty Valuation record 3/3	
O4KT	SAPMOIH_TR_O4KT	Excise Duty Revaluation	
O4K_J1B_08		Maintain Incoming Taxation Table	
O4K_J1B_10		Maintain Refinery Taxation Table	
O4K_J1B_11		Maintain Printing Exceptions ICMS	
O4K_J1B_12		Maintain Acquisition Price Table	
O4K_J1B_13		Maintain Controlled Price	
O4K_J1B_16		Complement ICMS rules inside calc.	
O4K_J1B_20		Maintain Post. exp. for ICMS compl.	
O4K_J1B_23	ROIHJ1B_M001	Nota Fiscal for gains/losses	
O4K_J1B_28		Maintain PMPF price table	
O4K_LICENSE	SAPMOIHL2	License Master Data	
O4L1	SAPMOIGS	TD-F Doc Item Quantity-Create/Change	

O4L3	SAPMOIGS	TD-F Doc Item Quantity - Display	
O4L4	SAPMOIGS	TD-F Maint. miss. fields for shp.c.	
O4L6		TD Create shipment cost worklist	
O4L7		TD Collective run in background	
O4L8		Selec.var. coll. run shipment costs	
O4LB_OI	ROIJLB_OPENINV	Loc Bal opening inventory calc	
O4M1	SAPMOIGM	TD Create Vehicle Meters	
O4M2	SAPMOIGM	TD Change Vehicle Meters	
O4M3	SAPMOIGM	TD Display Vehicle Meters	
O4M4	SAPMOIGM	TD Delete Vehicle Meters	
O4M5	ROIGMM00	Vehicle Meter Reconciliation	
O4M6	ROIGMID2	Distribute Compartment Meter	
O4N0	MENUO4N0	Bulk Replenishment (IS-Oil BDRP)	
O4N2	SAPMOIID	Maintain General Meter	
O4N3	SAPMOIID	Display General Meter	
O4N8	SAPLOIIP	Maintain plant site control parms	
O4N9	SAPMOIIA	Maintain SOC type data	
O4NA	SAPMOIIA	Assign Storage Objects	
O4NC	ROIJ_NOM_GUI	Create Nomination	
O4NCN	ROIJ_NOM_GUI	Create Nomination	

O4ND	SAPMOIIA	Display Assigned Storage Objects	
O4NI	SAPMOIII	Enter customer stock data	
O4NJ	ROIIRPLT	Customer stock overview	
O4NM	ROIJ_NOM_GUI	Maintain Nomination	
O4NR	ROIJNREC	OIL-TSW Recover Nomination	
O4NS	ROIJ_NOM_GUI	Display Nomination	
O4NSN	ROIJ_NOM_GUI	Display Nomination	
O4NV	ROIJ_NOM_GUI	Change Nomination	
O4NVN	ROIJ_NOM_GUI	Change Nomination	
O4N_DIP_OC	SAPLOIIC_DIP	Opening closing test calculator	
O4O1	SAPMV13B	Create output: Bulk Tran. Scheduling	
O4O2	SAPMV13B	Change Output: Bulk Tran. Scheduling	
O4O3	SAPMV13B	Display Output: Bulk Tran. Scheduling	
O4O4	SAPMV13B	Create output: Bulk Tran. Loading	
O4O5	SAPMV13B	Change Output: Bulk Tran. Loading	
O4O6	SAPMV13B	Display Output: Bulk Tran. Loading	
O4O7	SAPMV13B	Create output: Bulk Tran. Del. Conf.	
O4O8	SAPMV13B	Change Output: Bulk Tran. Del. Conf.	
O4O9	SAPMV13B	Display Output: Bulk Tran. Del. Conf.	
O4OA	ROIGSPRS	Modify Output Det. - Scheduling	

O4OB	ROIGSPRP	Modify Output Det.-Sch. (Detailed)	
O4OC	ROIGSPRL	Modify Output Det. - Loading	
O4OD	ROIGSPRC	Modify Output Det.-Del. Confirmation	
O4OE	ROIGSPRD	TD Output from deliveries	
O4P0	MENUO4P0	Terminal Automation Interface	
O4P1	SAPMOIKM	Create LID Master Data	
O4P2	SAPMOIKM	Change LID Master Data	
O4P3	SAPMOIKM	Display LID Master Data	
O4P4	SAPMOIKM	Delete Load ID	
O4P5	SAPMOIKM	Display released LID's	
O4P7	SAPMOIKN	Release LIDs	
O4P8	SAPMOIKN	Revise LIDs	
O4P9	MENUO4P9	Transport Planning System Interface	
O4PDCC	ROIKDC_CHANGE	Change DCP data	
O4PDCL	ROIKDC_LIST	List DCP history	
O4PDCR	ROIKDC_REORG	Delete DCP status entries	
O4PDCT	SAPMOIKDCT	Delivery Confirmation Frontend	
O4PH	ROIKHIG1	Display Load information	
O4PI	ROIKLLD1	Show LID-Details	
O4PJ	ROIKLIH2	Display LID to SD-Document	

O4PK	SAPMOIKU	Load data pickup	
O4PL	ROIKLMTP	Transfer Location Master Data to TPS	
O4PM	ROIKFCL1	Call Flowlogic Control	
O4PMN	ROIKFCL2	TPI History Information	
O4PN	ROIKCIDS	Skip shipment inbound process	
O4PO	ROIKOCHG	Change order and plant	
O4PP	SAPMOIKP	Shipment planning	
O4PQ	ROIKP RTP	Distribute orders	
O4PR	SAPMOIKU	Selection without LID Type	
O4PS	SAPMOIKU	Load data shipment	
O4PTPIR	ROIKDELHIS	Delete TPI status entries	
O4PV	SAPMOIKP	Driver Vehicle Assignment	
O4PW		IDOC via Changepointer for OILDVA	
O4PX	MENUO4PX	Shipment Planning Workbench	
O4PZ	ROIKSSLV	Display / Delete log table entries	
O4R1	SAPMOIGR	TD Create Rack Meter	
O4R2	SAPMOIGR	TD Change Rack Meter	
O4R3	SAPMOIGR	TD Display Rack Meter	
O4R4	SAPMOIGR	TD Delete Rack Meter	
O4R5	ROIIGRM00	Rack Meter Reconciliation	

O4R6	ROIGMID1	Distribute Rack Meter	
O4RP1	SAPLOIJ_SCHED_MD	Create release profile	
O4RP2	SAPLOIJ_SCHED_MD	Change release profile	
O4RP3	SAPLOIJ_SCHED_MD	Display release profile	
O4S0	MENUO4S0	Transport and Distribution	
O4S1	MENUO4S1	TD Master Data	
O4T0	MENUO4T0	IS-OIL TSW (Trader's & Scheduler's W	
O4T3WP	SAPLOIJ_3WP_GUI	3 way pegging	
O4T3WPD	SAPLOIJ_3WP_GUI	3 way pegging (display)	
O4T5	SAPMV13B	Create records in cond table - NOM	
O4T5_TKT	SAPMV13B	Create records in cond table - TKT	
O4T6	SAPMV13B	Change records in cond table - NOM	
O4T6_TKT	SAPMV13B	Change records in cond table - TKT	
O4T7	SAPMV13B	Display records in cond table - NOM	
O4T7_TKT	SAPMV13B	Display records in cond table - TKT	
O4T8	ROIJANMV	Display of archived nominations	
O4TAPN	ROIJ_ELAPN	Automatically process nominations	
O4TB	SAPMOIJRD	Stock Projection Worksheet	
O4TBB	SAPMOIJRD	Stock Projection Worksheet	
O4TB_CT	ROIJWICTYP	Change What-if type	

O4TB_CV	ROIJWICVER	Copy What-if Version	
O4TB_PHYS	SAPMOIJPI	To update physical inventory figures	
O4TB_RDALV	SAPMOIJRD	Stock Projection Worksheet	
O4TC	ROIJRDU1	Generate Stock Projection	
O4TCB	ROIJRDU1B	Generate Stock Projection for batch	
O4TCN	ROIJRDU1N	Generate Stock Projection New	
O4TD	ROIJWLEN	Generate worklist entries	
O4TDG		OIL TSW: Maintain deal groups	
O4TDL	SAPMOIJL	OIL-TSW Delete Location	
O4TE	SAPMOIJT	OIL-TSW: Enter movement ticket	
O4TEN	SAPMOIJTN	Ticket create new	
O4TENCORR	SAPMOIJTN	Correct ticket	
O4TENCRPT	SAPMOIJTN	Terminate invalid ticket	
O4TENREV	SAPMOIJTN	Reverse Ticket	
O4TE_CORRECT	SAPMOIJT	OIL-TSW: Correct ticket actualizatio	
O4TE_REVERSE	SAPMOIJT	OIL-TSW: Reverse ticket actualizatio	
O4TF	SAPMOIJT	OIL-TSW: Change ticket	
O4TFN	SAPMOIJTN	Change ticket	
O4TG	SAPMOIJT	OIL-TSW: Display Ticket	
O4TGN	SAPMOIJTN	Display Ticket	

O4TG_ALV	SAPLOIJT_LIST	OIL-TSW: Display Ticket ALV	
O4TH	SAPMOIJT	OIL-TSW: Delete movement ticket	
O4THN	SAPMOIJTN	Delete Ticket	
O4TI		TSW archiving - Tickets	
O4TJ	ROIJATKV	Display archived tickets	
O4TK		TSW archiving - Nomination	
O4TL	SAPMOIJA	TSW Delete Transport System	
O4TLB_CP	ROIJLB_CPSCHEDULES	Loc Bal copy schedules	
O4TM	ROIJSSC	OIL-TSW: Safety stock calc. engine	
O4TM_BPB	ROIJ_BPB_GUI	Berth Planning Board	
O4TN	ROIJPL	OIL-TSW: Planning engine	
O4TO	ROIJWL_LIST	Worklist	
O4TO_LIST	ROIJWL_LIST	Worklist	
O4TP	ROIJPRP	Partner Role Parser	
O4TQ	SAPMOIJR	OIL-TSW Create Partner Role	
O4TR	SAPMOIJR	OIL-TSW Change Partner Role	
O4TS	SAPMOIJR	OIL-TSW Display Partner Role	
O4TSCD	SAPMOIJTS_CD	Display Transport System Changes	
O4TSW_PD	SAPLOIJ_EL_PD	Production data	
O4TT	SAPMOIJA	Create Transport System	

O4TU	SAPMOIJA	Change Transport System	
O4TV	SAPMOIJA	Display Transport System	
O4TW	SAPMOIJL	OIL-TSW Create Location	
O4TX	SAPMOIJL	OIL-TSW Change Location	
O4TX_LIST	ROIJLOC_LIST	Maintain location / material list	
O4TX_TREE	ROIJLOC_TREE	Drill-down planning locations	
O4TY	SAPMOIJL	OIL-TSW Display Location	
O4TZ	ROIJTREC	OIL-TSW : Recover Tickets	
O4T_EDIACC		Assign EDI account numbers to vendor	
O4V1	SAPMOIGV	TD Create Vehicle	
O4V2	SAPMOIGV	TD Change Vehicle	
O4V3	SAPMOIGV	TD Display Vehicle	
O4V4	SAPMOIGV	TD Delete Vehicle	
O4V5	ROIGSM01	Vehicle Reconciliation (LOV-PTL)	
O4V6	ROIGVID1	Distribute Vehicles	
O4W1	SAPMOIGF	WWWInterface to rapid confirmation	
O4_SILO_ANA_CREATE	ROIB_DIP_ANALYSIS	Create tank analysis data	
O4_TIGER	SAPMOIIC_DIP	Tank Management	
O501		General functionality switch(On/Off)	
O502	ROI0CUSM	Customize message control	

O503		Parameter admin. (set value)	
O505	ROI0CUSM	Customize message control	
O50BW01	ROI0BW_INIT_ADQNTCUS	BW init. UoM group / mass changes	
O541	SAPMSNUM	Number Range Maintenance: OIA01	
O542	SAPMSNUM	Number Range Maintenance: OIA10H	
O544		Maintain Exchange Stmtnt. Customizing	
O545	ROIAMM01	Customzing for Exchange Statement	
O547	ROIAEW10	Reconciliation OIA07	
O548	ROIAEW20	Reconcile Movb. Netting balance	
O54E	SAPMFKM0	Maintain Exchange Accounting	
O54L		Set Price Ref. Plant Flag	
O54N		Set reversal movement type indicator	
O54R	SAPMOIAJ	Maintain IS-OIL User Exits	
O54U	SAPMSNUM	Number Range Maintenance: OIA08	
O54X	SAPMOIAQ	Create Netting Selection Crit.	
O54Y	SAPMOIAQ	Maintain Netting Selection Crit.	
O54Z	SAPMOIAQ	Display Netting Selection Crit.	
O581		OIB02 Conversion Mode	
O588		Conversion group maintenance	
O591	ROIBCST0	QCI CUSTOMIZED MESSAGE HANDLING	

O5A4		Intransit store location determ	
O5AA	SAPMSNUM	Number range maintenance: OIG_TU	
O5AB	SAPMSNUM	Number range maintenance: OIG_DRIVER	
O5AC	SAPMSNUM	Number range maintenance: OIG_VEHMET	
O5AD	SAPMSNUM	Number range maintenance: OIG_VEH	
O5AE	SAPMSNUM	Number range maintenance: OIG_S	
O5AF	SAPMSNUM	Number range maintenance: OIG_RACMET	
O5AM		In-transit batch/handling type	
O5AW	SAPMSNUM	Number range maintenance: OIG_MASSPR	
O5AX	ROIGCST0	TD Customized Message Handling	
O5AY		Define intransit storage location	
O5BAP4	ROIRA_SETUP_APPL_LOG_AUTOM	Set up application log	
O5BAPR1	SAPMSNUM	Number range maintenance: OIRA_PRDOC	
O5BAPR2	SAPMSNUM	Number range maintenance: OIRA_PRIDX	
O5BAPRDE1		SSR Output Det. - Field catalog	
O5BAPRDE2	SAPMV12A	Cond.table - SSR Group output	
O5BAPRDE3		Maintain Condition Type - SSR Gr.Out	
O5BAPRDE4		Access Sequence (SSR Group Output)	
O5BAPRDE5		SSR Group Output Det.Procedure	
O5BAPRDE6		Output Det. Procedure - SSR Gr.Outp.	

O5BAPRDE7	SAPMV12A	Cond.table - SSR Group output	
O5BAPRDE8	SAPMV12A	Cond.table - SSR Group output	
O5BC08	SAPMOIRC_01	SSR Pricing - Create LV/Cond.	
O5BC09	SAPMOIRC_01	SSR Pricing - Disp/Change LV/Cond.	
O5BC19_COPY	ROIRC_PRICE_CUST_COPY	SSR Pricing - Copy error check cust.	
O5BC19_LIST	ROIRC_PRICE_CUST_LIST	SSR Pricing - List error check cust.	
O5BCNRRG	SAPMSNUM	Number range maintenance: OIRC_PRUPD	
O5BCPRCH	SAPMSNUM	Number range maintenance: OIRC_PRCHG	
O5BEAD1		V_T681F: SSR CH Object-Allowed flds	
O5BEAD11		Cond.proc. for SSR CH Object	
O5BEAD13		Credit card accounts	
O5BEAD16	RV61QKOS	SSR Clearing House Determination	
O5BEAD2	SAPMV12A	SSR CH Det. : Create tab.	
O5BEAD3	SAPMV12A	SSR CH Det. : Change tab.	
O5BEAD4	SAPMV12A	SSR CH Det. : Display tab.	
O5BEAD5		SSR CH Object det: Acc. seq.- Create	
O5BEAD8		Condition types: SSR CH Object	
O5BENR	SAPMSNUM	Number range maintenance: OIREDTF	
O5BENR01	SAPMSNUM	SSR DTF 'DUMMY' No. Range	
O5BENRRECON	SAPMSNUM	Number range maintenance: OIRERECON1	

O5BENRRECON2	SAPMSNUM	Number range maintenance: OIRERECON2
O5BEPC4	ROIREDTFGEN2	Generate DTF Objects
O5BESNR	SAPMSNUM	Number range maintenance: OIRESETLNR
O5BESTAT1	SAPMMC0C	Update Maintenance: IS-Oil
O5BH03	ROI RHCHSGEN	Generate CH Sttlmnt Msg Structure
O5BH04	SAPMSNUM	Number range maintenance: OIRH_CHSMG
O5BINR03	SAPMSNUM	Number range maintenance: OIRALINKNR
O5F5	SAPMOICJ	Maintain Form and Average Exits
O5F9	SAPMSNUM	Number Range Maintenance: RepForm-ID
O5K_J1B_27		Global plant business settings
O5N7	ROIICST0	Customized Messages for BDRP
O5NX	SAPLOII6	Maintain time windows for Ref. set
O5O_CTNUM	SAPMSNUM	Number range maintenance: OIO_CNTNR
O5O_PKGNR	SAPMSNUM	Number range maintenance: OIO_EXIDV
O5O_RTNUM	SAPMSNUM	Number range maintenance: OIO_RTDOC
O5O_VGNUM	SAPMSNUM	Number range maintenance: OIO_VOYAGE
O5PC	SAPMSNUM	Number range maintenance: OIK_LID
O5PL	ROIKCST0	TPI Customized Message Handling
O5R7	SAPMSNUM	Number Range Maintenance: OIF_PBL
O5S1	SAPMV12A	Output - Cond.Table - Scheduling.

O5S2		Conditions: Possible fields schedul.
O5S3		Maintain Condition Type - Scheduling
O5S4		Access Sequence (Bulk Scheduling)
O5S5		Bulk Scheduling Output Det.Procedure
O5S7		Output Det. Procedure - Scheduling
O5SA	SAPMV12A	Output - Cond.Table - Change TD Load
O5SB		Conditions: Possible fields loading
O5SC		Maintain Condition Type - Loading
O5SD		Access Sequence (Bulk Tran.-Loading)
O5SE		Bulk Loading Output Det. Procedure
O5SG		Output Det. Procedure - Loading
O5SJ	SAPMV12A	Output - Cond.Table - Del. Confirm.
O5SK		Conditions: Possible Fields Del.Conf
O5SL		Maintain Condition Type-Del. Confirm
O5SM		Access Sequence (Bulk Scheduling)
O5SN		Bulk Scheduling Output Det.Procedure
O5SP		Output det.procedure del confirm.
O5T1	SAPMSNUM	Number range maintenance: OIJ_WL
O5T4	SAPMSNUM	Number range maintenance: OIJ_TS
O5T7	SAPMV12A	Maintain condition tables - NOM

O5T7_TKT	SAPMV12A	Maintain condition tables - Ticket	
O5T8		Update fields in field catalog - NOM	
O5T8_TKT		Update fields in field catalog - TKT	
O5T9		Maintain Condition Type - NOM	
O5T9_TKT		Maintain Condition Type - TKT	
O5TA		Maintain access sequence - NOM	
O5TA_TKT		Maintain access sequence - TKT	
O5TB		Maintain output det procedure - NOM	
O5TB_TKT		Maintain output det procedure - TKT	
O5TC		Assign output det procedure - NOM	
O5TE		Assign forms and programs - NOM	
O5TE_TKT		Assign forms and programs - TKT	
O5TG		Maintain TSW Planning Calendar	
O5TNR_NOM_COMM	SAPMSNUM	Number range maintenance: OIJ_NOMCOM	
O5TNR_NOM_VERS	SAPMSNUM	Number range maintenance: OIJ_VERS	
O5TNR_OIJ_NOM	SAPMSNUM	No. Range Maintnce: OIJNOM	
O5TNR_OIJ_PEG		Number range maintenance: OIJ_PEG	
O5TNR_OIJ_SIM		Number range maintenance: OIJ_SIM	
O5TPEGT		Define Pegging type	
O5UCM_SN_NR	SAPMOIUCM_MAINTAIN_CM_SN_NR	PRA Number Range Maintenance	

O5UCM_TT	ROIUHS_CM_TAB_MAINT	Common Table Maintenance	
O5UCW_CHECK_NUMBERS		Configure Check Numbers in Check Lot	
O5UH_JE03	SAPLOIUHJE03	Accounting Category	
O5UOW_ORQDOCN	SAPMSNUM	No. Range Maintnce: OIUOW_RQDC	
O5UP_SET_MONTHS	SAPLOIUP_SET_MONTHS	Set Data Retention Periods	
O5UREP_BACKUP1	SAPMSNUM	Number range maintenance: OIUREPSYS	
O5UREP_COMMON	SAPLOIUREP_MASTER	Regulatory Reporting Setup	
O5UREP_MMS_TRANS_VAR	ROIUREP_MMS_2014_TRANSPORT_VAR	MMS-2014: Transport Suppl Rpt Vars	
O5U_MEDOCN		Measurement document number ranges	
O5V1		Number range maintenance: OIJ_EL_TKT	
O5W10		Storage location/license number	
O5W11		Config.excise duty account determ.	
O5W12		ED consumpt.posting/Activ.movement	
O5W13		Activ.ED postings per movement type	
O5WV	SAPMSNUM	Number range maintenance: OIH01	
O5WW	SAPMSNUM	Number range maintenance: OIH30	
O5WX	SAPMSNUM	Number Range Maint.: Tax Revaluation	
O5Z0	ROIHCST0	TDP CUSTOMIZED MESSAGE HANDLING	
O5ZZ	SAPMFKM0	C FI Table T030 EXD	
O5_SILO02		Silo M. Cust.: Tank storage location	

O7E1	SAPMFKM0	Payment advice note entry screens.
O7E3	SAPMFKM0	Acnt assignment model entry screens
O7E4	SAPMFKM0	Preliminary posting entry screens
O7E5	SAPMFKM0	Vendor inv./cr.mem. entry screens
O7E6	SAPMFKM0	G/L item fast entry screens
O7F1	SAPMFKM0	Clearing field selection conditions
O7F2	SAPMFKM0	Clearing field selection search
O7F3	SAPMFKM0	Clearing Field Selection Sort
O7F4	SAPMFKM0	Item Display Field Sel.Conditions
O7F5	SAPMFKM0	Item Display Field Selection Search
O7F6	SAPMFKM0	Item Display Field Selection Sort
O7F7	SAPMFKM0	Item Display Field Selection Total
O7F8	SAPMFKM0	Item Display Field Sel.Addit.Fields
O7F9	SAPMFKM0	Paymnt Adv.Notes Field Selction Flds
O7FA	SAPMFKM0	Pyt Adv.Notes Field Sel.Ext.Sel.Fld
O7FB	SAPMFKM0	Auto.Pymt Fld Sel.Sort Payment
O7FC	SAPMFKM0	Auto.Pymt Fld.Sel.Find Payment
O7FD	SAPMFKM0	Auto.Pymt Fld.Sel.Sort Payment
O7FE	SAPMFKM0	Auto.Pymt Fld.Sel.Find Line Item
O7L0	FIIMGLNK	FI IMG Link

O7L1		FI IMG Link: Check Document	
O7L2		Check Parked Documents	
O7L3		Check Correspondence	
O7L4		Check Withholding Tax	
O7L5		Settings for Displaying Payments	
O7L6		Settings for Displaying Line Items	
O7L7		Settings for Processing Open Items	
O7L8		Check Workflow Basis Settings	
O7L9		Settings for Payment Release	
O7R1	SAPMFKM0	Item Display Totals Variants	
O7R2	SAPMFKM0	Item Display Master Record Info.	
O7R3	SAPMFKM0	Item Display Special Fields	
O7S1	SAPMFKM0	Pyt Medium Correspondence Sort Varnt	
O7S2	SAPMFKM0	Pyt Medium Line Items Sort Variant	
O7S3	SAPMFKM0	Credit Management Sort Variants	
O7S4	SAPMFKM0	General Correspondence Sort Variants	
O7S5	SAPMFKM0	Correspondence Int.Docs Sort Variant	
O7S6	SAPMFKM0	Line Item Corresp.Sort Variant	
O7S7	SAPMFKM0	Item Display Sort Variants	
O7V1	SAPMFKM0	Document Display Default Line Layout	

07V2	SAPMFKM0	Item Display Default Line Layout	
07V3	SAPMFKM0	Clearing Default Line Layout	
07V4	SAPMFKM0	Automatic Paymnt Default Line Layout	
07V5	SAPMFKM0	Auto.Pyt Line Item Dflt Line Layout	
07V6	SAPMFKM0	Paymt Adv.Notes Default Line Layout	
07V7	SAPMFKM0	Credit Management Dflt Line Layout	
07Z1	SAPMFKM0	Document Display Line Layout	
07Z2	SAPMFKM0	Document Posting Line Layout	
07Z3	SAPMFKM0	Document Display Line Layout	
07Z4	SAPMFKM0	Clearing Line Layout	
07Z4D	SAPMFKM0	Clearing Line Layout	
07Z4K	SAPMFKM0	Clearing Line Layout	
07Z4S	SAPMFKM0	Clearing Line Layout	
07Z5	SAPMFKM0	Auto.Payment Line Layout	
07Z6	SAPMFKM0	Auto.Pyt Line Item Line Layout	
07Z7	SAPMFKM0	Payment Adv.Notes Line Layout	
07Z8	SAPMFKM0	External Documents Line Layout	
07Z9	SAPMFKM0	Credit Management Line Layout	
0851		Update settings	
0984	RSMVPROJ	Customizing doc converter program	

OA01	RACSTABL	Gain/loss substitution -Fixed assets
OA02	RACSTABL	Substitution: Mass Changes to Assets
OA03	RAMUST00	C AM Asset Class Index
OA05	SAPMSTBM	C AM Maintain Table T499S
OA07	RDDSRCG0	Generate C AM BALTD Record Layout
OA08		FI-AA: Maintain Country Table
OA11	ROOLAC00	C AM Asset Master Matchcode
OA13	RAALTD01	FI-AA Legacy Data Transfer
OA14	RAALTD11	Direct import of data
OA15	SAPMSTBM	C AM Maintenance Table T094P
OA1X		Asset Data Transfer
OA50		Maint. of rules for delivery costs
OA79	SAPMA06C	C AM Maintain Ast.Hist.Sheet Defin.
OA80	SAPMA06C	C AM Maint. Asset.Hist.Sheet Defin.
OA81	RAVCLUST	Maintain Transaction Types - Expert
OA84	RAPERGEN	Generate Period Control
OA85	RACSTABL	C FI-AA: Weighting periods
OA90		AM: Asset Register
OAA1	OAARCCON	SAP ArchiveLink: Maint. user st.syst
OAA3	OAKOMM00	SAP ArchiveLink protocols

OAA4	OAKOMM06	SAP ArchiveLink applic. maintenance
OAAD	SAPLOPTF	ArchiveLink Administration Documents
OAAQ	RACSTABL	Take back FI-AA year-end closing
OAAR	RAVCLUST	C AM Year-end closing by area
OAAT	OAILQBAT	SAP ArchiveLink: Create ILQBATCH
OAAW	RACSTABL	FI-AA: Memo value for asset class
OAAZ	RACSTABL	FI-AA: Asst class for grp asset only
OAB4		FI-AA: Hist. layout set-asset class
OABA		FI-AA: Settlement profile
OABC	RACSTABL	SAP ArchiveLink: Create batch job
OABD	RACSTABL	SAP ArchiveLink: Batch job
OABE	RACSTABL	Depreciation areas/value transfer
OABK	RACSTABL	Depreciation areas/param. transfer
OABL	RACSTABL	Deprec. areas/gross transfer
OABM	RACSTABL	Delete asset class
OABN	RACSTABL	C AM Reset Company Code
OABO	OABARCOX	Depreciation areas/Transfer of resvs
OABR		Depreciation areas/ordinary deprec.
		Displaying Open Bar Codes
		Maint. of rules for delivery costs

OABS	RACSTABL	Depreciation areas/Special deprec.	
OABT		Set Up Parallel Currencies	
OABT_OLD	RACSTABL	Deprec. areas/parallel currencies	
OABU	RACSTABL	Depreciation areas/Unplanned deprec.	
OABW	RACSTABL	Depreciation areas/Replacement vals	
OABX	RACSTABL	Deppreciation areas/Investmt support	
OABY	SAPMSTBM	C AM Maintain Table T093Y	
OABZ	RACSTABL	Depreciation areas / Interest	
OAC0	SCMS0	CMS Customizing Content Repositories	
OAC1		C AM Leasing Types	
OAC2		SAP ArchiveLink: Global doc. types	
OAC3		SAP ArchiveLink: Links	
OAC5		SAP ArchiveLink: Bar code entry	
OACA		SAP ArchiveLink workflow parameters	
OACB	RAMODWRD	Customer name for evaluation group 1	
OACC	RAMODWRD	Customer name for evaluation group 1	
OACCR01		Accruals/Deferrals Doc. Type Maint.	
OACCR02		G/L Acct Determination for Acr./Def.	
OACD	RAMODWRD	Customer name for evaluation group 1	
OACE	RAMODWRD	Customer name for evaluation group 1	

OACF	RAMODWRD	Customer name for evaluation group 1
OACH	OACHECK	SAP ArchiveLink: Link Check
OACHP	OACHECKP	SAP ArchiveLink: Link Check
OACI	SCMS_RFC_INFO_SEND	Send RFC Info (CINF)
OACK	OACUSTOM	SAP ArchiveLink: Syntax check
OACK_FRONTEND	OACUSTOMCHECK_FRONTEND	Customizing Check Front End
OACS	RACSTABL	C FI-AA View maint. substitutions
OACT		Maintain Categories
OACV	RACSTABL	C FI-AA View maint. validations
OAD0		SAP ArchiveLink: Object links
OAD2		SAP ArchiveLink document classes
OAD3		SAP ArchiveLink: Link tables
OAD4		SAP ArchiveLink: Bar code types
OAD5	OACUSWIZ	ArchiveLink: Customizing Wizard
OADB		Define Depreciation Area
OADB_WZ	AWIZ_OADB	Set Up Parallel Valuation
OADC	RACSTABL	Depreciation Areas: Area type
OADD	OADISPPR	ArchiveLink: Print List Display
OADFFCUST	ALINK_CUST_DFF	DF Framework Customizing
OADI		Maintain KPro Distribution Tables

OADOCSP		SAP ArchiveLink Document Area	
OADR	OADLSETP	SAP ArchiveLink: Print list search	
OAER	BDSFIND_1	SAP ArchiveLink: Document search	
OAG1	SAPLOPTF	SAP ArchiveLink Basic Settings	
OAG2	SAPLOPTF	SAP ArchiveLink Basic Settings	
OAG3	SAPLOPTF	SAP ArchiveLink Basic Settings	
OAG4	SAPLOPTF	SAP ArchiveLink Basic Settings	
OAGL	SAPMA10C	Reset posted depreciation	
OAGO		ArchiveLink:Gen. Obj.Key Maintenance	
OAGZ		Maintain report selection	
OAHT	SCMS_HTTP_CERT_SEND	Send Certificate	
OAI5	RACSTABL	C FIAA Time-dependent inv. support	
OAIA		Customizing Application Attributes	
OAIA2		Customizing Application Attributes	
OAIMC_VIEW		Document Viewer using IMC	
OAK1	RACAFAPL	C AM Consist. Chart of Depreciation	
OAK2	RACBUKRS	C AM Consist. Company Code	
OAK3	RACAFABE	C AM Consist. Depreciation Area	
OAK4	RACKONT1	C AM Consist. G/L Accounts	
OAK5		C AM Customizng reconc. acct. contrl	

OAK6	RACHECK0	C AM Consist. G/L accounts	
OAK7	RACKAR00	Reconc. acct. as stat. cost element	
OAKA		Standart texts in asset class	
OAKB		Define asset for gain/loss	
OAKPRO		SAP ArchiveLink KPRO Archivelink	
OALO		Maintain KPro Locations	
OALOGCUST		Customizing Logging	
OALX		Define Long Text Templates	
OAM1	SAPLOPTR	ArchiveLink: Monitoring	
OAM3	SAPLOPTR	ArchiveLink: Monitoring	
OAMK		Change Reconciliation Accounts	
OAMP		C MM-PUR Purch. Maint. Blockg. Reas.	
OANR	SAPMSNUM	Number Range Maintenance: ARCHIVELNK	
OAOA		FI-AA: Define asset classes	
OAOB		FI-AA: Assign company codes	
OAOH	OANEWCON	ArchiveLink: Create Documents	
OAOR	BDSFIND_1	Business Document Service: Documents	
OAP4		FI-AA: Description of chart of dep.	
OAPL	RACSTABL	C FI-AA: Set Chart of Depreciation	
OAQI	ILQAPI00	SAP ArchiveLink: Create Queues	

OAR1	OAREQUES	SAP ArchiveLink: Request Management
OARC		Maint. of retention periods FI-AA
OARE		SAP ArchiveLink:St.syst.return codes
OARK		Archive Settings
OARM	RMSR_CUSTOMIZING	Advanced Returns Management
OARM_ARCH_PR		Archiving Supplier Returns
OARM_ARCH_SR		Archiving Customers Returns
OARP		Call up of AM report overview
OASI		FI-AA Implementation Guide (smart)
OASV	SAPMA03B	Enter G/L Account Postings
OATASK		ArchiveLink Customizing transaction
OATB	RACSTABL	Asgmt of dep.area to cross-sys.area
OATR	SAPMKKB5	Define Report Selection
OATU	SAPLOPTI	_
OAUP_LINK	OACHECK_EXPIRY	Update Links
OAV5	RAVCLUST	Index figures
OAV7		C AM Change Simulation Versions
OAV8	RACSTABL	FI-AA C Def. Eval. Group, 8 places
OAV9	RACSTABL	C AM Asset hist. group view maint.
OAVA	RACSTABL	C AM Eval. Group View Maintenance

OAVB	RACSTABL	C AM View Maintenance Prop.Indicator
OAVC	RACSTABL	C AM Manual Valuat. View Maintenance
OAVD	RACSTABL	C AM Insurance Data View Maintenance
OAVE	RACSTABL	C AM View Maintenance Classif.NWTax
OAVF	RACSTABL	C AM View Maint. Insurance Companies
OAVG	RACSTABL	C AM View Maint. Report Simul.(Dep)
OAVH	RACSTABL	C AM View Maint. Period Control
OAVI	RACSTABL	C AM View Maint. Sort Versions
OAVIEW_IMC	OAVIEW_IMC	IMC Viewer for ArchiveLink
OAVJ	RACSTABL	C AM View Maint. Trans.Type Group
OAVL	RACSTABL	C AM View Maint. Locations
OAVM	RACSTABL	C AM View Maint. Field Groups
OAVN	RACSTABL	C AM View Maint. Fld.Grp. Asset Data
OAVO	RACSTABL	C AM View Maint. Screen Control
OAVP	RACSTABL	C AM View Maint. Deprec.Trace Texts
OAVR	RACSTABL	C AM View Maint. Dep.Check Rules
OAVS	RACSTABL	C AM View Maint. Period Rule
OAVT	RACSTABL	C AM View Maint. Insurance Premium
OAVX	RACSTABL	C AM view maint no.periods shtd f.yr
OAVZ	RACSTABL	C AM Call up report

OAW1	SAPMSVMA	Reason for investment	
OAW2		Maximum base value	
OAW3		Translation method	
OAWD	OAPREUSE	SAP ArchiveLink: Store documents	
OAWF	RAWFCU	Assign Workflow Tasks	
OAWS	OAPRESET	Maintain presettings	
OAWT	RAVCLUST	AW01- define value field texts	
OAWW	OAWFLWIZ	ArchiveLink: Workflow Wizard	
OAXB	RAVCLUST	Deprec. areas for transaction types	
OAXC	RAVCLUST	Deprec. areas for transaction types	
OAXD	RAVCLUST	Deprec. areas for transaction types	
OAXE	RAVCLUST	Deprec. areas for transaction types	
OAXF	RAVCLUST	Define Transaction Type	
OAXG	RACSTABL	Define Transaction Type	
OAXH	RAVCLUST	Deprec. areas for transaction types	
OAXI	RAVCLUST	Deprec. areas for transaction types	
OAXJ	RAVCLUST	Deprec. areas for transaction types	
OAY1	RAVCLUST	Special handling of transfer posting	
OAY2	RAVCLUST	Asset class: Low value asset check	
OAYA	RAVCLUST	Deprec. areas for transaction types	

OAYB	RAVCLUST	Limiting transaction type groups	
OAYC	RAVCLUST	Legacy data transfer: Depr. terms	
OAYD	RAVCLUST	Legacy data transfer: Man. entry FC	
OAYE	RAVCLUST	Legacy data transfer: Sequence	
OAYF	RAVCLUST	Legacy Data Transfer: Accumul. Depr.	
OAYG	RAVCLUST	Legacy data transfer: Calc.repl.val.	
OAYH	RAVCLUST	Depreciation area currency	
OAYI	RAVCLUST	Memo value of area	
OAYJ	RAVCLUST	Net book value is changeover amount	
OAYK	RAVCLUST	Low-value assets	
OAYL	RAVCLUST	Individual period weighting	
OAYM	RAVCLUST	Permit group asset for area	
OAYN	RAVCLUST	Assign bal.sheet/inc.stmt to area	
OAYO	RAVCLUST	Rounding specific. for deprec. area	
OAYP	RAVCLUST	Shortening rules for shortened FY	
OAYQ	RAVCLUST	Gross/net resrvs.for special deprec.	
OAYR	RAVCLUST	Posting rules for depreciation	
OAYS	RAVCLUST	Special treatment of retirement	
OAYT	RAVCLUST	Transact.type for proportional vals	
OAYU	RAVCLUST	Capitaliztn of dwn-paymnts (transfr)	

OAYZ	RAVCLUST	Asset class: Depreciation areas	
OAZ1		Validation Rules for Trans.Typ.Grp.	
OAZ2		Substitution for trans.type group	
OA_FIND	ARCHIVELINK_DOCUMENT_FINDER	SAP ArchiveLink: Document search	
OA_LOG_VIEW_DOC	OA_LOG_VIEW_DOC	Display Log of Documents	
OA_LOG_VIEW_PRI	OA_LOG_VIEW_PRI	Display Log of Print Lists	
OB00	SAPMFKM0	C FI Maintain Table T030 (RDF)	
OB01		C FI Maintain Table T691A	
OB02		C FI Maintain Table T024B	
OB03		C FI Maintain Table T003	
OB04		C FI Maintain Table T030F	
OB05		C FI Maintain Table T001S	
OB06		C FI Maintain Table T031S	
OB07		C FI Maintain table TCURV	
OB08		C FI Maintain table TCURR	
OB09		C FI Maintain Table T030H	
OB10		C FI Maintain Table T049L	
OB11		C FI Maintain Table T018P	
OB12		C FI Maintain Table T691B	
OB13		C FI Maintain Table T004	

OB14		Configure Field Status Definition	
OB15		C FI Maintain Table T004R	
OB16		C FI Maintain Table TZUN/TZUNT	
OB17		C FI Maintain Table T040	
OB18		C FI Maintain Table T040S	
OB19		C FI Maintain Table T059M	
OB1A		C FI Maint. Table T004 (Layouts)	
OB1B		C FI Maint. Table T004 (Layouts)	
OB20		C FI Maintain Table T078D	
OB21		C FI Maintain Table T079D	
OB22		C FI Maintain Table T001A	
OB23		C FI Maintain Table T078K	
OB24		C FI Maintain Table T079K	
OB25		C FI Maintain Table T001X	
OB26		C FI Maintain Table T078S	
OB27		C FI Maintain Table T008	
OB28		C FI Maintain Table T001D	
OB29		C FI Fiscal Year Variants	
OB30		Accts Rec: Allocate flds -> fld gps	
OB31		C FI Maintain Table T055G	

OB32		C FI Maintain Table TBAER	
OB33		C FI Maintain Table T055	
OB34		C FI Maintain Table T055G	
OB35	SAPMS38M	Customer Balance Confirmation	
OB36	SAPMS38M	Vendor Balance Confirmation	
OB37		C FI Maintain Table T001 (PERIV)	
OB38		Assign Co.Code -> Cred.Cntl Area	
OB39		C FI Maintain Table TRAS	
OB40	SAPMFKM0	C FI Maintain Table T030	
OB41	SAPMFKM0	Maintain Accounting Keys	
OB42		C FI Maintain Table T056Z	
OB43		C FI Maintain Table T015L	
OB44		C FI Maintain Table T016	
OB45		C FI Maintain Table T014	
OB46		C FI Maintain Table T056	
OB47		C FI Maintain Table T015W	
OB48	SAPMFKM0	C FI Maintain Matchcode SAKO	
OB49	SAPMFKM0	C FI Maintain Matchcode DEBI	
OB50	SAPMFKM0	C FI Maintain Matchcode KRED	
OB51		C FI Maintain Table T024P	

OB52		C FI Maintain Table T001B	
OB53	SAPMFKM0	C FI Maintain Table T030	
OB54		C FI Maintain Table T001 (PERIV)	
OB55	SAPMFKM0	C FI Maintain Table TFAV	
OB56		C FI Maintain Table T053	
OB57		C FI Maintain Table T043	
OB58		C FI Maintain Table T011/T011T	
OB58_XBRL		C FI View Maintenance V_T011_XBRL	
OB59		C FI Maintain Valuation Methods	
OB60		C FI Maintain Table T041B	
OB61		C FI Maintain Table T047M	
OB62		C FI Maintain Table T001 (KTOPL + 2)	
OB63		C FI Maintain Table T001 (XGJRV)	
OB64		C FI Maintain Table T001 (WAABV)	
OB65		C FI Maintain Table T001 (XGSBE)	
OB66		C FI Maintain Table T001 (XKDFT)	
OB67		C FI Maintain Table T001 (MREGL)	
OB68		C FI Maintain Table T001	
OB69		C FI Maintain Table T001	
OB70		C FI Maintain Table T001	

OB71		C FI Maintain Table T001	
OB72		C FI Maintain Table T0010	
OB73		C FI Maintain Table T031	
OB74		C FI Maintain Table TF123	
OB75	RFT042D_CALL	Cust.Pmnt Program: Available Amnts	
OB76		C FI Maintain Table T045E	
OB77		C FI Maintain Table T048/T048T	
OB78		C FI Maintain Table T048B	
OB79		C FI Maintain Table T048I	
OB80		C FI Maintain Table T043K	
OB81		C FI Maintain Table T056A	
OB82		C FI Maintain Table T056U	
OB83		C FI Maintain Table T056P	
OB84		C FI Maintain Table T056D	
OB85		C FI Maintain Table T056B	
OB86		C FI Maintain Table T005 (WECHF)	
OB87		C FI Maintain Table T001N	
OB88		C FI Maintain Table T001	
OB89	SAPMFKM0	C FI Maintain Table T030	
OB90		C FI Maintain Table T001R	

OB91	SAPMFKM0	C FI Maintain Table T001F	
OB92	SAPMFKM0	C FI Maintain Table T001G	
OB93		C FI Maintain Table TGSBG	
OB94		C FI Maintain Table T042M	
OB95		C FI Maintain Table T042N	
OB96		C FI Maintain Table T001F	
OB97		C FI Maintain Table T059A	
OB98		C FI Maintain Table T059F	
OB99		C FI Maintain Table T005Q	
OBA0		G/L Account Tolerance Groups	
OBA1	SAPMFKM0	C FI Maintain Table T030	
OBA2		C FI Maintain Table T001M	
OBA3		C FI Maintain Table T043G	
OBA4		C FI Maintain Table T043T	
OBA5		Change Message Control	
OBA6		C FI Maintain Table T046	
OBA7		C FI maintain table T003	
OBA8		C FI Maintain Table TRERI	
OBA9		C FI Maintain Table T015Z	
OBAA		C FI Maintain Table T056S	

OBAB		C FI Maintain Table T056Y	
OBAC		C FI Maintain Table T056R	
OBAD		C FI Maintain Table T005P	
OBAE		C FI Maintain Table T005S	
OBAF		C FI Maintain Table T048K	
OBAG		C FI Maintain Table T060O	
OBAH		C FI Maintain Table T060A	
OBAI		C FI Maintain Table T060	
OBAJ		C FI Maintain Table T060	
OBAK		C FI Maintain Table T060	
OBAL		C FI Maintain Table T052A	
OBAM		C FI Maintain Table T052R	
OBAN		C FI Maintain Table T060O	
OBAO		C FI Maintain Table T060O	
OBAP		C FI Maintain Table TZGR	
OBAQ		C FI Maintain Table T047R	
OBAR		C FI Maintain Table T077D	
OBAS		C FI Maintain Table T077K	
OBAT		C FI Maintain Table T055G	
OBAU		C FI Maintain Table T055	

OBAV		C FI Maintain Table T049E	
OBAW		C FI Maintain Table T049F	
OBAX		C FI Maintain Table T049A	
OBAY		C FI Maintain Table T049B	
OBAZ		C FI Maintain Table FEDICUS	
OBB0	SAPMFKM0	C FI Maintain table T030 valuatn adj	
OBB1		C FI Maintain Table T001G	
OBB2		C FI Maintain Table TFMC	
OBB3		C FI Maintain Table TFMC	
OBB4		C FI Maintain Table TFMC	
OBB5		C FI Maintain Table T001	
OBB6		C FI Maintain Table TGSB	
OBB7		C FI Maintain Table TGSB	
OBB8		C FI Maintain Table T052	
OBB9		C FI Maintain Table T052S	
OBBA		C FI Maintain Table T012C	
OB BB		C FI Maintain Table T012A	
OBBC		C FI Maintain Table T052 (Block Key)	
OBB D		C FI Maintain Table T045T	
OBB E		C FI Maintain Table T053R and T053S	

OBBF		C FI Maintain Table TCURD	
OBBG		C FI Maintain Table T005 (KALSM)	
OBBH	SAPMFKM0	C FI Maintain Table T001Q (Document)	
OBBI		Maintain G/L Account Field Groups	
OBBJ		Maintain Sample Account Field Groups	
OBBK		C FI Maintain Table T055G (Banks)	
OBBL		C FI Maintain Table T055 (Banks)	
OBBM		C FI Maintain Table T055G (Docs)	
OBBN		C FI Maintain Table T055 (Docs)	
OBBO		C FI Maintain Table T0100	
OBBP		C FI Maintain Table T001 (OPVAR)	
OBBQ		C FI Maintain Table T044D	
OBBR		C FI Table T042R Maintenance	
OBBS		C FI Maintain Table TCURF	
OBBT	SAPMFKM0	C FI Table T030 Maintenance GLU+GLU	
OBBU		C FI Maintain Table T044K List	
OBBUSPRO		Business Processes	
OBBV	SAPMFKM0	C FI Maintain Table T030 BI2+SPACE	
OBBW	SAPMFKM0	C FI Maintain Table T030 BI3+A00	
OBBX	SAPMFKM0	C FI Maintain Table T030 BI4+SPACE	

OBBY		C FI Maintain Tables T028V + T028W	
OBBZ	SAPMFKM0	C FI Subst. FI/0005: Activate	
OBC1		C FI Maintain Table T054	
OBC2		C FI Maintain Table T054A	
OBC3		C FI Maintain Table TLSEP	
OBC4		C FI Maintain Table T004V	
OBC5		C FI Maintain Table T001	
OBC6		C FI Maintain Table T001	
OBC7		C FI Maintain Table T059Q	
OBC8		C FI Table T001 Maintenance (TXKRS)	
OBC9		External Group Number for Taxation	
OBCA		C FI Maintain Table T076B	
OBCB		C FI Maintain Table T076I	
OBCC		C FI Maintain Table T076K	
OBCD		C FI Maintain Table T076M	
OBCE		C FI Maintain Table T076S	
OBCF		C FI Maintain Table T007F	
OBCG		C FI Maintain Table T007K	
OBCH		C FI Maintain Table T007L	
OBCI		C FI Maintain Table T007I	

OBCJ		C FI Maintain Table T007J	
OBCK		FI Table Maintenance T001 (XSTDT)	
OBCL		FI Table Maint. T001 (MWSKV+MWSKA)	
OBCM		C FI Maintain Table T007F	
OBCN		C FI Maintain Table T007B	
OBCO		C FI Maintain Table TTXD	
OBCP		C FI Maintain Table TTXJ	
OBCQ		C FI Table T053G Maintenance	
OBCR		C FI Table T053V + T053W Maintenance	
OBCS		C FI Table T053E Maintenance	
OBCT		C FI Table T053A + T053B Maintenance	
OBCU		C FI Table T053C Maintenance	
OBCV	SAPMFKMO	C FI FAKP: T021R with SL-AX	
OBCW		C FI table T053D maintenance	
OBCX		TTXC View	
OBCY		C FI Table TTYPV Maintenance	
OBCYX		C FI Maintenance Table TTYPVX	
OBCZ		C FI Maintain Table T021E	
OBD1		Document parking posting date	
OBD2		C FI Maintain Table T077D	

OBD3		C FI Maintain Table T077K	
OBD4		C FI Maintain Table T077S	
OBD5		C FI Maintain Table T003B	
OBD6		C FI Maintain Table TCURS	
OBDA		C FI Table T059E + T059G Maintenance	
OBDB		C FI Table T053R Maintenance	
OBDC		C FI Maintain View Cluster V_T060K	
OBDD		C FI Table T060K Maintenance	
OBDE		C FI Table T060M Maintenance	
OBDF		C FI Maint.view cluster V_T060o	
OB DG		C FI Maintain Table T076A	
OBDH		C FI Maintain Table T076E	
OBDI		C FI Maintenance of Table T007Z	
OB DU		Job Names for Data Transfers	
OBE7		C FI Batch Input Customers	
OBE8		C FI Generate Btch Input Rcrd Layout	
OBEA		Maintain Convertible Reports	
OBE B		Main.Table for Old Local Curr.(EURO)	
OBE B GEN		Electronic Banking: General	
OBE BLADR		Assign Banks to OFX partners	

OBETX		Number Assignment for Ext. Tax Docum
OBF1		C FI Maintain Table TFI01/TFI01T
OBF2		C FI Maintain Table TFI02
OBF3		Bank selection, current setting
OBF4		C FI maintain table T003
OBF5		C FI Maint. Table T042OFI/T042OFIT
OBF8		C FI Batch Input Vendors
OBFA	SAPMFKM0	C FI Corresp.Sort Variants/Corresp.
OBFB	SAPMFKM0	C FI Corresp.Sort Variants/Documents
OBFC	SAPMFKM0	C FI Corresp.Sort Variants/Lne Items
OBG1	SAPMFKM0	C FI Maintain tbl T030 offsttng acct
OBG4		C FI Batch Input Documents
OBG5		C FI Batch Input G/L Accounts
OBGCD_REPORTER		Define Global Common Data Reporters
OBGCD_REVN		Define Global common Data Revisions
OBGCD_XBRL		Define Global Common Data Versions
OBH1	SAPMFKM0	C FI Doc.No.Range: Copy Company Code
OBH2	SAPMFKM0	C FI Doc.No.Range: Copy Fiscal Year
OBI1		C FI Maintain int.rules & conditions
OBIA		C FI Maintain View Cluster VC_TFAG

OBIB		Parameter Transaction for V_TFAGM	
OBIC		Customizing Selection BIC	
OBICACT		Follow-Up Actions: Batch Cockpit	
OBICACTU		Follow-Up Actions: Assign BIC	
OBICBRO		BIC: Batch-Related Objects	
OBICBROT		BIC: Tables: Batch-Related Objects	
OBICOBJ		Define Object Types and Parameters	
OBICSEL		Enhanced Selection: Batch Cockpit	
OBICSELU		Enhanced Selection: Assign BIC	
OBIC_DIS		Display SAP Standard Selection BIC	
OBIC_S		Customizing: SAP Selection BIC	
OBJ1	SAPMS38M	C FI Year End Financial Statement	
OBJ2	SAPMS38M	C FI Year End Compact Doc.Journal	
OBJ3	SAPMS38M	C FI Year End Bill of Exchange List	
OBJ4	SAPMS38M	C FI Year End G/L Account Balances	
OBJ5	SAPMS38M	C FI Year End G/L Account List	
OBJ6	SAPMS38M	Posting Totals	
OBJ7	SAPMS38M	Bill of Exchange Charges Statement	
OBK1	SAPMS38M	C FI Year End OI Customer List	
OBK2	SAPMS38M	C FI Year End Customer Acct Balances	

OBK3	SAPMS38M	C FI Year End Customer List	
OBK4	SAPMS38M	C FI Year End OI Vendor List	
OBK5	SAPMS38M	C FI Year End Vendor Acct Balances	
OBK6	SAPMS38M	C FI Year End Vendor List	
OBK7	SAPMS38M	Subledger Accts Bal.Carried Forward	
OBK8	SAPMS38M	G/L Accounts Balance Carried Forward	
OBK9	SAPMS38M	Payment Notices Correspondence	
OBKA	SAPMS38M	Account Statement Correspondence	
OBKB	SAPMS38M	Internal Documents Correspondence	
OBKC	SAPMS38M	Individual Letters Correspondence	
OBKD	SAPMS38M	Document Statements Correspondence	
OBKE	SAPMS38M	Customer Stmt Correspond.Account Stmt	
OBKF		Failed Payment Correspondence	
OBKG		Correspondence Sel.Criteria Letters	
OBKR	SAPMSNUM	Maintain Number Range: FI_RECEIPT	
OBKS		C FI Table T058A Maintenance	
OBKT		C FI Table T058B Maintenance	
OBKU		C FI Table T011A + T011B Maintenance	
OBKV		C FI Table T011E + T011F Maintenance	
OBKW		C FI Table T011V Maintenance	

OBL1		Consistency Check: Auto.Pstg (Docu.)
OBL2	SAPMFKM0	Consistency Check: Auto.Pstg (ErAny)
OBL3		Consistency Check: Sp.G/L (Docu.)
OBL4	SAPMFKM0	Consistency Check: Sp.G/L (Err.Anly)
OBL5		Consistency Check: Pmnt Prog.Config.
OBL6		Consistency Check: Dunn.Prog.Config.
OBM1	SAPMS38M	C FI Month End Advance Tax Return
OBM2	SAPMS38M	C FI Month End Financial Statement
OBM3	SAPMS38M	C FI Month End Foreign Trade Regns
OBM4	SAPMS38M	C FI Month End Compact Doc.Journal
OBM5	SAPMS38M	C FI G/L Balances Monthly Report
OBM6	SAPMS38M	Posting Data Reconciliation
OBMA		Default Transaction Type for FI Acts
OBMD	SAPMFKM0	C FI Selec.Variants Dunning/Dun.line
OBMK	SAPMFKM0	C FI Selec.Variants Dunning/Dunn.hdr
OBML		Assgmt LO Trans Type to FI Trans Typ
OBMSG		Configurable Messages
OBN1	SAPMS38M	C FI Month End OI Customer List
OBN2	SAPMS38M	C FI Month End Financial Statement
OBN3	SAPMS38M	C FI Month End OI Vendor List

OBN4	SAPMS38M	C FI Month End Vendor Acct Balances	
OBNB	SAPMFKM2	Transaction Code for SAPMFKM2	
OBO1	SAPMFKM0	C FI FAKP Line Item Line Layout	
OBO2	SAPMFKM0	C FI FAKP Credit Mangmnt Line Layout	
OBOB	SAPMFKM0	C FI FAKP Line Item Line Layout	
OBOFXBUS		OFX: Business Customizing	
OBOFXTECH		OFX: Technical Customizing	
OBOR1		Maintenance Profiles for GR Dialog	
OBOR2		Maintenance of Function Profile	
OBOR3		Maintenance of Object Profiles	
OBOR4		Maintenance of Selection Profiles	
OBOR5		Maintain Column Profiles	
OBOR6		Maintenance of Filter Profiles	
OBOR7		Maintenance of Config. Profiles	
OBP1		C FI create distribution key	
OBP2		C FI Change Distribution Keys	
OBP3		C FI display distribution key	
OBP4		C FI delete distribution key	
OBP5	RFDELPLN	Delete FI planning data	
OBP6		G/L: Versions	

OBPE	RFFMFKM0	C FI Penalty Interests	
OBPL	RGUREC50	Subsequently post CO plan.data to GL	
OBPM1		Maintenance of Pymt Medium Formats	
OBPM1A		Display of Pymt Medium Formats	
OBPM2		Maintenance of Note to Payee	
OBPM3		Payment Medium Formats (Customer)	
OBPM4	RFOBPM40	Payment Medium Selection Variants	
OBPM5	RFMPAYCUST	Cross-Payment Run Payment Medium	
OBPN	SAPMFKM0	C FI Penalty Interests	
OBQ1		C FI Condition Compnt: Condit.Types	
OBQ2		C FI Condit.Component: Access Seque.	
OBQ3		C FI Condition Component: Calc.Proc.	
OBR1		Delete Documents	
OBR2		Delete Subledger Accounts	
OBR3		C FI Maintain Table T001	
OBR4		Delete Banks	
OBR7		Maintain account type life	
OBR8		Maintain document type life	
OBRD	SAPMKKB5	Customers: maintain report selection	
OBRK	SAPMKKB5	Vendors: maintain report selection	

OBR5	SAPMKKB5	G/L: maintain report selection	
OBRX	SAPMKKB5	Flexible G/L: Maintain Report Selec.	
OBS1	SAPMGCU0	C FI Create Ledger	
OBS2	SAPMGCU0	C FI Change Ledger	
OBS3	SAPMGCU0	C FI Display Ledger	
OBS4	SAPMGCU0	C FI Delete Ledger	
OBSOLETECUST		Maintain Obsolete Customizing Values	
OBT1	SAPMFKM0	C FI Maintain Table TTXID (KNA1)	
OBT10	SAPMFKM0	C FI Maint. Table TTXID (DOC_ITEM)	
OBT2	SAPMFKM0	C FI Maintain Table TTXID (KNB1)	
OBT3	SAPMFKM0	C FI Maintain Table TTXID (KNKK)	
OBT3Z	SAPMFKM0	C FI Maintain Table TTXID (KNKA)	
OBT4	SAPMFKM0	C FI Maintain Table TTXID (LFA1)	
OBT5	SAPMFKM0	C FI Maintain Table TTXID (LFB1)	
OBT6	SAPMFKM0	C FI Maintain Table TTXID (SKA1)	
OBT7	SAPMFKM0	C FI Maintain Table TTXID (SKB1)	
OBT8	SAPMFKM0	C FI Maintain Table TTXID (BELEG)	
OBT9	SAPMFKM0	C FI Maintain Table TTXID (MR01)	
OBU1	SAPMS38M	Document Type/Posting Key Options	
OBUV		TxApportnmnt for Cross-Co.Cde Trans.	

OBV1	SAPMFKM0	C FI Int.For Dys Overdue Acct Deter.
OBV2	SAPMFKM0	C FI G/L Acct Bal.Int.Calc.Acct Det.
OBV3	SAPMFKM0	C FI Cust.Bal.Int.Calc.Acct Determ.
OBV4	SAPMFKM0	C FI Vend.Bal.Int.Calc.Acct Determ.
OBV5		C FI Maintain Table T030Q
OBV6		C FI Maintain Table T030V
OBV7		C FI Maintain Table T0010
OBV9	SAPMFKM0	C FI Act Det.Vendor Intrst on Arrs
OBVCS		C FI Display View
OBVCU		C FI Maintain View Cluster
OBVS		C FI Display View
OBVT		C FI Display Restricted View
OBVU		C FI Maintain View
OBVV		C FI Maintain Restricted View
OBVW		C FI maintain view
OBVY		C FI Maintain Table T030H
OBW1		C FI Maintain Table T001F
OBW2		C FI Maintain Table T001G
OBW3		Instructions in Payment Transactions
OBWA		C FI Table VBWF01+VBWF02 Maintenance

OBWB		C FI Table VBWF08 Maintenance	
OBWC		C FI Table VBWF03 Maintenance	
OBWD		C FI Table VBWF05 Maintenance	
OBWE		C FI Table VBWF06+VBWF07 Maintenance	
OBWF		C FI Table VBWF09+VBWF10 Maintenance	
OBWG		C FI Table VBWF04 Maintenance (Cust)	
OBWH		C FI Table VBWF04 Maintenance (Vend)	
OBWI		C FI Table VBWF04 Maintenance (G/L)	
OBWJ		C FI Table T001 Maintenance (WFVAR)	
OBWK		C FI Table VBWF04 (Assets)	
OBWL		C FI Maintain Tables VBWF11 + VBWF12	
OBWO	SAPMFKM0	C FI Withholding Tax	
OBWP		Payment release by authorized person	
OBWQ		Payment Release Document Types	
OBWR		C FI Maintain Table FEDIWF1	
OBWS	SAPMFKM0	C FI Withholding Tax	
OBWU	SAPMFKM0	C FI Withholding Tax	
OBWW	SAPMFKM0	C FI Withholding Tax	
OBWZ	SAPMSNUM	Number Range Maintenance: WITH_CTNO	
OBW_EXCL		Derivation tool for Exclusions	

OBX1	SAPMFKM0	C FI Table T030B: G/L Acct Posting	
OBX2	SAPMFKM0	CO-FI Table T030B Document Splitting	
OBXA	SAPMFKM0	C FI Table T030	
OBXB	SAPMFKM0	C FI Table T030	
OBXC	SAPMFKM0	C FI Table T030	
OBXD	SAPMFKM0	C FI Maintain Table T030	
OBXE	SAPMFKM0	C FI Table T030	
OBXF		C FI Sort Bank Directory	
OBXG		C FI Maintain Bank Direc.Automatic.	
OBXH	SAPMFKM0	C FI Table T041A/T041T	
OBXI	SAPMFKM0	C FI Table T030	
OBXJ	SAPMFKM0	C FI Table T030B	
OBXK	SAPMFKM0	C FI Table T030	
OBXL	SAPMFKM0	C FI Table T030	
OBXM	SAPMFKM0	C FI Table T030	
OBXN	SAPMFKM0	C FI Table T030 GAU/GA0	
OBXO	SAPMFKM0	C FI Table T030 KDW	
OBXP	SAPMFKM0	C FI Maintain Table T030 zaf	
OBXQ	SAPMFKM0	C FI Table T030 KDZ	
OBXR	SAPMFKM0	C FI Table T074	

OBXS	SAPMFKM0	C FI Table T030	
OBXT	SAPMFKM0	C FI Table T074	
OBXU	SAPMFKM0	C FI Table T030	
OBXV	SAPMFKM0	C FI Table T030	
OBXW	SAPMFKM0	C FI Table T030B Cleared Invoices	
OBXY	SAPMFKM0	C FI Table T074	
OBXZ	SAPMFKM0	C FI Table T030 G/L Accont Clearing	
OBY0	SAPMFKM8	C FI Copy CoCde with Ctry Chrt/Accts	
OBY2		C FI Copy company code (G/L account)	
OBY6		C FI Maintain Table T001	
OBY7	SAPMFKM8	C FI Copy Chart of Accounts	
OBY8	SAPMFKM8	C FI Delete Chart of Accounts	
OBY9	SAPMFKM8	C FI Transport Chart of Accounts	
OBYA	SAPMFKM0	C FI Table T030	
OBYAL	SAPMFKM0	Ledger-Specific CoCode Clearing	
OBYB	SAPMFKM0	Maintain automatic postings accounts	
OBYC	SAPMFKM0	C FI Table T030	
OBYD	SAPMFKM0	C FI Table T030	
OBYE	SAPMFKM0	C FI Table T030	
OBYF	RV61CKOS	Revenue Account Determination	

OBYG	SAPMFKM0	C FI Table T030	
OBYH	SAPMFKM0	C FI Table T030	
OBYK		C FI Table T045W	
OBYL	SAPMFKM0	C FI Table T030 HRI + HRC	
OBYM	SAPMFKM0	C FI Table T074 Bill of Exchange	
OBYN	SAPMFKM0	C FI Table T074 Bill Receivable	
OBYP	SAPMFKM0	C FI Table T074 Check/Bill of Exch.	
OBYR	SAPMFKM0	C FI Table T074	
OBY S	SAPMFKM0	C FI Table T074 Tangible Fixed Asset	
OBYT	SAPMFKM0	C FI Table T030 HRI + HRD	
OBYU	SAPMFKM0	C FI Table T030 HRI + HRD	
OBY Y	SAPMFKM0	C FI Table T030 Maintenance KDT/KDT	
OBYZ		C FI Condition Components	
OBZ1	SAPMFKM0	C FI FBZP T042B	
OBZ2	SAPMFKM0	C FI FBZP T042	
OBZ3	SAPMFKM0	C FI FBZP T042Z	
OBZ4	SAPMFKM0	C FI FBZP T042E	
OBZ4CT		Letter for Payment Correspondence	
OBZ5		Maintain Bank Determination Ranking	
OBZ6		C FI FBZP Consistency Check	

OBZA	RFABADAB	Reporting Selection: Global Menu	
OBZB		Reporting Selection: Accts Receivble	
OBZC		Reporting Selection: Accts Payable	
OBZD		Reporting Selection: G/L Accounts	
OBZE		Reporting Selection: Documents	
OBZF		Reporting Selection: Documents	
OBZG		Reporting Selection: G/L Accounts	
OBZH		C FI Maintenance Table TCCFI	
OBZI		C FI Maintenance Table TCCAA	
OBZJ		C FI Maintenance Table T000CM	
OBZK		C FI Maintenance Table T001CM	
OBZL		C FI Maintain Table T001 (XCOS)	
OBZM	SAPMFKM0	C FI Substitution FI/0005: Create	
OBZN	SAPMFKM0	C FI Substitution FI/0005: Change	
OBZO		Doc.Types for Single Scrn Transactns	
OBZT	RFT007ACV	Single Screen Transaction Tax Code	
OBZZ	SAPMSNUM		
OB_7		C FI Maint.Table T044G Val.Adj.Key	
OB_8		C FI Maintain Table T044I Base Value	
OB_9		C FI Maintain Table T044J: Display	

OB_GLACC01	SAPGL_ACCOUNT_MASTER_START	Create G/L accounts with reference
OB_GLACC11	SAPGL_ACCOUNT_MASTER_START	G/L acct record: Mass maintenance 01
OB_GLACC12	SAPGL_ACCOUNT_MASTER_START	G/L acct record: Mass maintenance 02
OB_GLACC13	SAPGL_ACCOUNT_MASTER_START	G/L acct record: Mass maintenance 03
OB_GLACC21	RAVC0ALA	Configuration G/L account record
OB_GLACC31		Assign G/L Account Change Request
OB_T001_CESSION		FI Customizing: Accts Rble Pledging
OB_VAR_FBWAPI0	SAPF_OB_VAR_INTERNET	FI Cust.: INet/Service Variants
OB_VAR_FBWARI0	SAPF_OB_VAR_INTERNET	FI Cust.: INet/Service Variants
OB_V_CESSION		FI Customizing: Accts Rble Fact.Ind.
OB_V_FDKDATES		FI Cust.: Internet/Time Frame
OC00		C FI-LC : Table T850
OC01		C FI-LC : Table T850A
OC02		C FI-LC : Table T852P
OC03		C FI-LC : Table T854
OC04		C RF-KONS : Table T854S
OC05		C FI-LC : Table T854T
OC07		C FI-LC : Table T855T
OC08		C FI-LC : Table T856
OC09		C FI-LC : Table T856T

OC10		C FI-LC : Table T857	
OC11		V_T850F: Define Upload Methods	
OC14		C FI-LC : Table T858	
OC15		C FI-LC : Table T858T	
OC16		C FI-LC : Table T859	
OC17		C FI-LC : Table T859T	
OC18		C FI-LC : Table T860	
OC19		C FI-LC : Table T861	
OC20		C RF-KONS : Table T862Q -> T862S	
OC21		C RF-KONS : Table T862K -> T862T	
OC22		Customizing line layout of reports	
OC23		C FI-LC : Table T863	
OC24		C FI-LC : Table T863T	
OC25		Maintain VAlue Types	
OC26		C FI-LC : Table T864	
OC27		Customizing IC eliminations	
OC28		C FI-LC : Table T866	
OC29		C FI-LC : Table T867	
OC30		C FI-LC : Table T867T	
OC31		C FI-LC : Table T869	

OC32		C FI-LC : Table T869T	
OC33		Customize document types	
OC34		C FI-LC : Table T876T	
OC35		C RF-KONS: Table T866Z	
OC36		C FI-LC : Table T879	
OC37		C FI-LC : Table T881	
OC38		C FI-LC : Table T884	
OC39		C FI-LC : Table T884H	
OC40		C FI-LC : Table TCURC	
OC41		Maintain Exchange Rates	
OC42		C RF-KONS : Table T876V	
OC43		C FI : Table T850S	
OC44		C FI : Table T880B	
OC45		C FI-LC : Table T851	
OC46		C FI : Table T871	
OC47		Maintain E/R Types for Crcy Transl.	
OC48		C FI-LC : Table T855	
OC49		C FI-LC: Table T863I	
OC50	RGCABG00	Gain/Loss from asset retirement	
OC51		C RF-KONS : Table T866Z - add.fld	

OC52	RGCANT00	Group Shares	
OC53	RGCAUS00	Group Reports	
OC55	RGCCHP00	Contra items/Retained earnings	
OC56	RGCDOW10	Download for consolidation	
OC57	RGCEQL00	Transfer chnges in invest./equity	
OC58	RGCEQT00	Data transfer for affiliated co.s	
OC59	RG CERH00	Print data entry forms/audit trail	
OC60	RG CERH10	Bundle Data Entry Forms	
OC61	RGCFK300	K3 form	
OC62	RGCGLI10	List of Ownership	
OC63	RGCGLI20	Changes in equity	
OC64	RGCGLI30	Changes in investment	
OC65	RGC884PR	Print Translation Method	
OC66	RGCGLI50	Changes in hidden reserves	
OC67	RGCGLI60	Investment in companies	
OC68	RGCIAR00	Interactive consolidation reporting	
OC69	RGCKAP00	Consolidation of investments	
OC70	RGCKPD00	Print financial statement items	
OC71	RGCLST00	Listing of Totals File Records	
OC72	RGCLST10	Database list: Journal entries	

OC73	RGCMBU00	Consolidation: data input via MT	
OC74	RGCONS00	Bundle Consolidation Activities	
OC75	RGCCUSKP	Print cons. of investments method	
OC76	RGPCU10	Data input via PC	
OC77	RGCPUS00	Validate consolidation data	
OC78	RGCPUS00	Copy FS items from RF Tables	
OC79	RGCPUS10	Create D/E form from f/s item tables	
OC80	RGCPUS20	Build Standard Report from D.E.form	
OC81	RGCPUS30	Change FS Item Numbers	
OC82	RGCPUS40	Validation Check: Items/DE Forms	
OC83	RGCPUS50	Exchange Item Numbers:Totals Records	
OC84	RGCRNN00	Renumber Lines for Data Entry Forms	
OC85	RGCRNN10	Renumber Standard Report Table	
OC86	RGCSKD00	Copy Totals Records	
OC87	RGCSL00	Data selection for reporting	
OC88	RGCPUS80	Layout of FS Chart of Accounts	
OC89	RGCSKO00	Intercompany Elimination	
OC90	RGCMG00	Reclassifications	
OC91	RGCMR00	Currency Translation (Consolidation)	
OC92	RGCVTR00	Carry Forward Balances-Consolidation	

OC93	RGCWRF00	Currency devaluation	
OC94	RGCZGE00	Elim.of Intercompany Profit/Loss	
OC95	RGCVAL00	Validation Maintenance	
OC96	RGCPOS60	Exchange Item Numbers: Documents	
OC97	RGCPOS70	Upload FS Items and Texts	
OC98	RGCPOS15	FI-LC: Rptg line layout frm Item tbl	
OC99	RGCSCD10	Totals recs: Delete (local values)	
OCA0	MENUOCA0		
OCA1		C FI-LC: Equity/Earnings Adj.Table	
OCA2		C FI_LC: Fidden Reserves Table	
OCA3		C FI-LC: Amot.of Hidden Reserves Tbl	
OCA4		C FI-LC: Asset Tfr Dep.History Tble	
OCA5		C FI-LC: IC P&L Elim. - Rep.Co. Tble	
OCA6		C FI-LC: IC P&L Elim. - Sup.Co. Tble	
OCA7		C FI-LC: IC Asset Transfers Table	
OCA8		C FI-LC: Display Cons.Methods Table	
OCA9		C RF : Table T863B	
OCAA		C FI-LC: Table T862K	
OCAB		C FI-LC: Table T862Q	
OCAC		C FI-LC: Table T862X	

O CAD		C FI-LC: Display V_T862K	
O CAE		C FI-LC: Display V_T862Q	
O CAF		C FI-LC: Display V_T862X	
O CAG		C FI-LC: Display V_T862S	
O CAH		C FI-LC: Display V_T862T	
O CAI		C FI-LC: Display V_T862Z	
O CAJ		C FI-LC: Display V_T863W	
O CAK	RGCT856	FI-LC: Print Transaction Types	
O CAL	RGCT865	FI-LC: Print IC Eliminations	
O CAM	RGCT868B	FI-LC: Print Inventory Mgmt Company	
O CAN	RGCT868L	FI-LC: Print Supplying Company	
O CAO	RGCT872	FI-LC: Print Changes in Net Income	
O CAP	RGCT873	FI-LC: Print Hidden Reserves	
O CAR	RGCT875E	FI-LC: Print Chgs in Trfr Depreciatn	
O CAS	RGCT875D	FI-LC: Print Asset Transfer	
O CAT	RGCT858	FI-LC: Print Versions	
O CAU	RGCT854S	FI-LC: Print Selected FS Items	
O CB0	RGCHRY10	Step consolidation	
O CB1	RGCAUS10	Bundle Standard Reports	
O CB2	RGCIA400	Consolidation Documents	

OCB3		C FI : Table T879P	
OCB4		C FI : Table T882C	
OCB5	RGCSTC00	Extract Subgroup	
OCB6	RGCLST30	Totals file records	
OCB7		Create set	
OCB8		Create set	
OCB9		Create set	
OCBA		Create set	
OCBB		Create set	
OCBC		Create set	
OCBD		C RF-KONS : Table T854S	
OCBE		C RF-KONS : Table T854S	
OCBF		C RF-KONS : Table T854S	
OCBG		C RF-KONS : Table T854S	
OCBH		C RF-KONS : Table T854S	
OCBI		C RF-KONS : Table T854S	
OCBJ		C FI-LC : Table T869	
OCBK		C FI-LC : Table T869	
OCBL		C FI-LC : Table T865	
OCBM		C RF-KONS : Table T854S	

OCBN		C FI-LC : Table T879	
OCBO		C FI-LC: AM Trans.Types Table	
OCBP	RGCEUR20	Upload extract from R/2	
OCBQ		C RF-KONS : Table T854S	
OCBR		C RF-KONS : Table T854S	
OCBS		C RF-KONS: Per.Equity/Earn.Adj.Table	
OCBT		C FI-LC: Cons.Method Assign.Table	
OCBU		C RF-KONS : Table T854S	
OCBV	RGCCDB00	Reconcile Extended G/L Accounts	
OCBW	RGCMBU00	Consolidation: data input via MT	
OCBX		FI-LC: Field Mvt for BalCarFwd Tble	
OCBY	RGCPOS01	Create Corporate Chart of Accounts	
OCBZ	RGCCEDB0	Compare Extract / Cons.Data Base	
OCC0	SAPMF10C	Central Group Table	
OCC1		FI-LC: Table FGSBK	
OCC2		FI-LC: Table TGSB	
OCC3		FI-LC: Table TGSBG	
OCC4		FI-LC: Table T880G	
OCC5		FI-LC: Display Table T880G	
OCC6		FI-LC: Table TLMGB	

OCC7		FI-LC: Table TKMGB	
OCC8	RGC863LT	Info System: Report Selection	
OCCB		Info System: Further Reports	
OCCC	RGCPOS02	Maintain Group Account	
OCCD		Customer: Maintain Trading Partner	
OCCE	SAPMGCU0	Change GL customizing company code	
OCCF	SAPMGCU0	Create GL Customizing Company code	
OCCG		Business area for MM	
OCCI	SAPMF10C	Cons. Integration Settings	
OCCJ		Maintain FILCA Number range	
OCCK		Vendor: Trading Partner	
OCCL		FI-LC: Table T880 / read	
OCCM	RGUCOMP1	Reconcile G/L Accounts/Consolidation	
OCCM1		Equip. BOM Settings for CC	
OCCP	RGCDDP00	Print G/L account / group account	
OCCS	RGCDDC00	Validate GL acct Group acct	
OCCT	RGCPOS03	FS Items from Chart of Accounts	
OCD2		Line layout entry form	
OCD3		Line layout entry form texts	
OCD4		Column layout data entry form	

OCD5		D/E form column layout texts	
OCD6		Line layout data entry form number	
OCD7		Column layout data entry form number	
OCD8		Maintain Validation groups	
OCD9		Maintain Valid.group texts	
OCDA		Maintain data entry form groups	
OCDB		Maintain D/E form group texts	
OCDC		Maintain Transaction Type Groups	
OCDD		Maintain TTy Groups - Texts	
OCDE		Maintain Cons. Activity Groups	
OCDF		Maintain Cons.Activity Group texts	
OCDG		Maintain Report groups	
OCDH		Maintain Report groups - Texts	
OCDI		Maintain Cons.Frequencies	
OCDJ		Maintain F/S Item short texts	
OCDL	RGUDEL00	Delete FI-LC Ledger Transaction data	
OCDM	RGCAUSHY	Hierarchy of Totals Reports	
OCDN	RGCDOW40	Download MS ACCESS	
OCDO	RGCP0S05	Delete FS chart of accounts	
OCDT		FI-LC: V_T876B_CT (DTs for Transltn)	

OCDZ	RGUDEL00	Cons stag. ledger: delete trans data
OCE1		C RF-KONS : Table T85A
OCE2		C RF-KONS : Table T85B
OCE3		C RF-KONS : Table T85C
OCE4		C RF-KONS : Table T85S1
OCE5		C RF-KONS : Table T85S2
OCE6		Additional Field Category
OCFV		Organizational area restrictions
OCH0	MENUOCH0	Batch Management
OCHA	RMIMGDIRECTOCHA	IMG Batch Management
OCHS	ROOLMB00	Set system messages
OCI1	RSCITA00	Maintain TCUSC
OCL1	SAPMGCU0	FI-LC: Create Ledger
OCL2	SAPMGCU0	FI-LC: Change Ledger
OCL3	SAPMGCU0	FI-LC: Display Ledger
OCL4	SAPMGCU0	FI-LC: Delete Ledger
OCL5	RGCEISS1	Extract to EIS
OCL6	RGCRWIMP	Import Report definition
OCLM1		Task Customizing
OCLM2		Claim Field Selection: General

OCM1	CO_OCM_OBJECT_LISTH_H	Backgrd Job: Processing Init.Objects
OCM2	CO_OCM_ORDER_LIST_H	Backgd Job: Processing Proc.Elements
OCM3	COOCMPICK_H	Background Job: OCM Goods Movements
OCM9		Fill Partner Roles for Header Scrns
OCMAC01	SAPMV12A	Create Condition Tables
OCMAC02	SAPMV12A	Change Condition Tables
OCMAC03	SAPMV12A	Display Condition Tables
OCMAC04		Maintain Field Catalog
OCMAC05		Define Access Sequences
OCMAC06		Define Condition Types
OCMAC07		Maintain Pricing Procedures
OCMAC_01A	SAPMV13A	Create Condition Record
OCMAC_01B	SAPMV13A	Maintain Condition Record
OCMAC_01C	SAPMV13A	Display Condition Record
OCMAC_01D	SAPMV13A	Create Condition Record With Ref.
OCMAC_03C		Determine Document Currency
OCMAC_03D		Determine Fee Calculation Procedure
OCMAC_05C		Determine Contract Account Category
OCMAC_05D		Determine Document Type
OCMAC_05G		Determine G/L Account

OCMAC_05M		Determine Main and Sub Transaction	
OCMAC_05T		Determine Contract Object Type	
OCMAC_06C		Determine.CO Account Assignment	
OCMAC_07C		Determine dunning procedure	
OCMAC_07D		Determine Document Type(Grant)	
OCMAC_07S		Determine St. C.O.T (Grant)	
OCMAC_07T		Main Trans./Subtrans. for Grants	
OCMAC_08		Define Acct. Key	
OCMAC_09		Assign Acct. Key	
OCMAC_FEEDOCNUM	SAPMSNUM	Number Range Maintenance: CMAC_FEEC	
OCMAC_GRDOCNUM	SAPMSNUM	Number Ranges for Grant Documents	
OCMAC_PC09		Grant Clearing Account	
OCMAC_PC20		Determine Tax Code	
OCMAC_PCU0		1098T: Derivation of Tuit Statement	
OCMI	RKMODIMP	Import models cost elements	
OCN1	RGUREC10	FI-LC: Repost FI data	
OCN2	RGUREC30	FI-LC: Repost MM data	
OCN3	RKEPCU40	FI-LC: Repost SD data	
OCNG	MENUOCNG	Graphic customizing	
OCNPQ1		Customizing Invoicing Plan PS	

OCNRC		Search Schema for CN Batch Detmntn	
OCO2	RSCICO02	Customizing: Country Version	
OCP0	MENUOCP0	PDM	
OCP1		Allowed Business Objects	
OCP2		Profile Names	
OCP3		Field Groups per Profile Name	
OCP4		Profile Sequences	
OCP5		Filters for Structure Overview	
OCPLM		Data Display in PLM Portal	
OCPLMT		Group Descriptions for PLM Portal	
OCPLMU		Data for User Groups in PLM Portal	
OCPD		GG Price Protection by Sales Org.	
OCPR		Maintenance of Backflush Profiles	
OCR1		Payment Cards: Check Results	
OCR2		Payment Cards: Check Results	
OCR3		Payment Cards: Check Results	
OCR4		Payment Cards: Check Results	
OCRD	SAPMSNUM	Number Range Maintenance: FCRP	
OCU0	MENUOCU0	Customizing Menu for Variants	
OCUW		Assign Worklist Folder to Users	

OCV1		FI-LC: V_T854T_A (only SY-LANGU)	
OCV2		FI-LC: V_T854U_A (only SY-LANGU)	
OCV3		FI-LC: V_T855T_A (only SY-LANGU)	
OCV4		FI-LC: V_T850A_A (SY-LANGU only)	
OCV5		FI-LC: V_T879_2 (only AA='AW')	
OCV6		FI-LC: V_T879_2 (only AA='PC')	
OCV7		FI-LC: V_T879_2 (only AA='PL')	
OCV8		FI-LC: V_T850_A (Access entry)	
OCV9		FI-LC: V_T850_B (DBase entry)	
OCVA		FI-LC: V_T850I_A (Access entry)	
OCVB		FI-LC: V_T850I_A (Dbase entry)	
OCVC		FI-LC: V_T850I_B (PC entry, other)	
OCVD		FI-LC: V_T850I_C (only valid.groups)	
OCVE		FI-LC: V_T850_D (only DE form group)	
OCVF		FI-LC: V_T850_E (only first consol.)	
OCVG		FI-LC: V_T850_F (only sort criteria)	
OCVH		FI-LC: V_T852_A (only report group)	
OCVI		FI-LC: V_T852V_A (only cons.group)	
OCVJ		FI-LC: V_T880B_A (only transl.meth.)	
OCVK		FI-LC: V_T879_A ('PL',only SY-LANGU)	

OCVM	SAPMF100	View Maintenance: initial screen	
OCVN		FI-LC: V_T850I_A (from SAP System)	
OCVO		FI-LC: V_T850I_A (from R/2 system)	
OCVP		FI-LC: V_T881_A	
OCVQ		FI-LC: V_T850I	
OCVR		V_T85A Additional Fields	
OCVS		V_T85S1 Assignment AddFld 1- AddFld2	
OCVT		V_T85S2 Assignment AddFld2 - AddFld3	
OCVU		FI-LC: V_T879_A ('K3', only SY-LANGU)	
OCVV		FI-LC: V_T879_A ('AW', only SY-LANGU)	
OCWS_APO	SAPMWSAPO	Activate Prop/Prod Quantities in APO	
OCWS_MAT_APO	SAPMTCUWS_MAT_APO	Define Materials	
OCWT		Define Worklist Folder	
OCY1		Create Totals Archive	
OCY11		Create Line Item Archive	
OCY6		RW/RP Reports for FI-LC Archive	
OCYA		FI-LC: V_T850I_D (Access Data Entry)	
OCYB		FI-LC: V_T850I_E (Dbase Data Entry)	
OCYC		Assign Type of Additional Field	
OCZ1	SAPMGCU0	FI-SS: Create add. ledger	

OCZ2	SAPMGCU0	FI-SS: Change Cons Staging Ledger	
OCZ3	SAPMGCU0	FI-SS: Display Add. Ledger	
OCZ4	SAPMGCU0	FI-SS: Delete Add. Ledger	
OD00	SAPMSNUM	Number ranges for documents	
OD01		Document Types	
OD05		Data Carr./Netwk Node	
OD06		Data carrier	
OD07		Frontends	
OD08		Text for document types	
OD09		Document Status Texts	
OD10		Document Status	
OD11		Key Fields of Classifiable Objects	
OD12	SAPMSNUM	Maintain Number Range for Vaults	
OD13		Sources for Application	
OD14		Text for Object Link	
OD15		Object Link	
OD16		Document link text	
OD20		Data Carrier Type	
OD25		Application	
OD30		Lab/Office	

OD36		Mount Points/Log. Drives	
OD37		Workstation Applications	
OD40		CAD System	
OD41		Global DMS Settings	
OD50		DMS IAC - group definition	
OD51		Control Parameters	
OD52		DMS IAC - User allocation	
OD55		Functions	
OD56		Assign Field Sets	
OD57		Field Names	
OD58		Field Sets SAP->CAD	
OD59		Field Sets	
OD60		Exception Fields	
OD65		User Functions	
OD70	SAPMV12A	Create Conditions Table (DMS)	
OD71	SAPMV12A	Change conditions table (DMS)	
OD75		Output Types for Documents	
OD77		Document Output Determ. Procedure	
OD79		Document Output Access Sequence	
OD81		Messages by Partner Function	

OD90	RDDSRCG0	Record Layout for Batch Input (Docs)
OD91	RCVBI010	Document Data Transfer
OD92	RCVBI005	Document Batch Input Example File
OD93	RCCVBISC	Display Document File
ODELGRP1	SAPMSNUM	Number Range Maintenance: AUTO_SUEDG
ODI1	SAPMSNUM	Number range for distr. order Id
ODI2		Number range for initial order Id
ODI3	SAPMSNUM	Number range for dist.order pack. Id
ODI4	SAPMSNUM	Number range for partial order Id
ODI5	SAPMSNUM	Number range for original files
ODI6	SAPMSNUM	Number range for recipient list
ODLC	RJITOUTDLCN01	Delivery Confirmation Outbound
ODLCM	SAPLJITOUT05	Create Delivery Conf. Manually
ODOC	SAPMOMBE	Activate Docmt Mgmt for Batches
ODP1	RDPPROF00	DIP Profile
ODP11		DIP Profile: Billing Plan Integratn
ODP14		Fixed Price Condition for Billing
ODP2	RDPPROF46	DIP Profile: Consistency Check
ODP2A	RDPPROF10	DIP Profile:Multiple Consist. Checks
ODP2L	RDPPROF45	DIP Profile:Consistency Check (List)

ODP3		Determine Apportionment Reason	
ODP4		Determine Cost Condition	
ODP5		Residence Time for DIP Sources	
ODQMON	SAPLODQ_MONITOR	Monitor for Operational Delta Queue	
ODRV	RMIMGDIRECTODRV	Customizing for Derivation	
OE00	RPUEMU99	HR Customizing: Maintenance T500C	
OEH4		Field Catalog Variants V_T681F	
OEH5		Define Access Sequence for Variants	
OEH6		Condition Types Variant Matching	
OEH7		EHS: Variant Matching Procedure	
OESP		Setup for ESP procurement	
OEXC		Define Expiring Currencies	
OEXP		Subsequent Process in Expiring Curr.	
OEXR		Expiring Currencies	
OEXU		Superuser for Expiring Currencies	
OEXW		Define Warning and Error Date	
OF01		Maintain FM Area	
OF03	SAPMFM00	Transfer Cash Holdings	
OF05		Activate/Deactivate Cash Budget Mgt	
OF06		Commt Item for Unassgd Revs/Exps	

OF07	SAPMFM00	Cash Budget Mgt Consistency Check	
OF09	SAPMFM00	Funds Management Consistency Check	
OF12	ROOBP100	FM: Maintain Budget Profile	
OF13	SAPMSNUM		
OF14		Set Up FM Area	
OF15		Maintain FM Area - Funds Management	
OF16		Activate/Deactivate Funds Management	
OF18		Assign Company Code to FM Area	
OF19	SAPMSNUM	Maintain Number Range: FM_BELEG2	
OF20	ROOBP100	FM Budget Avail.Control Tolerances	
OF21	ROOBP100	FM: Budget Versions	
OF22	ROOBP100	Financial Budgeting Versions	
OF23		Availability Control Tolerances	
OF24		Assign Default Funds Center	
OF28		Maintain Commitment Type Profile	
OF29	SAPLFMFS	Settings for the Payment Transfer	
OF30		Assign FY Variant to FM Area	
OF31		Assign Plan Profile to FM Area	
OF32		Assign FY Variant to FM Area	
OF33		Assign Number Range to FM Area	

OF34		Assign Budget Profile to FM Area	
OF35		Assign Status Profile to FM Area	
OF36	SAPLFMFS	User-Dependent Profile Maintenance	
OF37		Assign FS Profile to FM Area	
OF38		Assign cmmt type profile to FM area	
OF39		Customized update profile	
OF40		Activate Funds Management and HR	
OF41		Define Default FM-PM Account Asst	
OF4A		Categories	
OF4B		Assign transaction/subtransaction	
OF4C	BPCALC01	Calculate Budget Surcharges	
OF51	SAPMSNUM		
OF52		Maintain RFC Dest.for FM Pos.Mgt	
OFAK		Activate/Deactivate PPA	
OFB2E1		RFC Connections for IC Reconciliatn	
OFB2E2		e-mail Templates for IC Reconciliatn	
OFB2E3		Define Reconciliation Criteria	
OFB2E_CNUM		Company IDs in External System	
OFBL		Budgetary ledger account derivation	
OFBLBW	RGUCBIW1_PI	Budgetary Ledger BW Extractors	

OFBW		Classify Movement Types	
OFC1		Assign FM Area to CO Area	
OFC2	SAPMSNUM		
OFC3		Year-Dependent Assignment	
OFC4		Assign CO Transctns for FM Recording	
OFCA		FM: Budget Calculation	
OFCC		Cover Eligibility Restrictions	
OFCL		Rules for Closing Ledger Accounts	
OFCV		Settings for Cover Eligibility	
OFD1	RFFMMDD1	Cash Bdgt Mgt: Delete Master Data	
OFD2	RFFMDL52	Cash Budget Mgt: Delete Act.Data	
OFD3	RFFMDL53	Cash Budget Mgt: Delete Plan Data	
OFD5	RFFMMDD4	Delete Funds and Application of Fnds	
OFD7	RFFMDL90_ISPS	Funds Management: Delete Budget	
OFD8	RFFMDL03	Delete Commitment Item From G/L Acct	
OFDA		FM Areas - Year-Dependent Parameters	
OFDB			
OFDC		Real Estate Implementation Guide	
OFDE	RFFMMDD1	FM: Delete Cmmt Items in FM Area	
OFDF	RFFMMDD2	Delete Funds Centers in FM Area	

OFDG	RFFMDD3	Delete Funds Centr in Hierarchy Var.
OFDH	RFFMDLCU	Funds Management: Delete CO Actuals
OFDM1	RFDLKBLA	Delete Earmarked Funds by Client
OFDM2	RFDLKBLX	Delete Selection of Earmarked Funds
OFDSM	RFFMDD5	Delete Status Management Entries
OFE1		Maintain Resvtn Doc.Types for HR/PM
OFED		Create Template for Commitment Items
OFES		Create Characters for Cmt Itm Templ.
OFEW		
OFFNUMLV		Obsolete: Assignment of Act.Numb.Grp
OFFNUMLV2		Assign Number Ranges for ODN LV
OFFP		Maxium amount limit
OFFPMG		Fast Pay material group
OFFT		Create FM fund types
OFG1	RFFMRP50	Cash Bdgt Mgt: Take Over All Docs
OFG2	RFFMRP53	Cash Budget Mgt: Take Over MM Data
OFG3	RFFMRP56	Cash Bdgt Mgt:Take Over Fds Res Data
OFG4	RFFMRP55	Cash Bdgt Mgt: Take Over Pymt Tsfr
OFG5	RFFMRP99	Funds Mgmt: Take Over All Documents
OFG6	RFFMRP99	Funds Mgmt: Take Over MM Data

OFG8	RFFMRP99	Funds Mgmt: Take Over Pymt Tfr Data
OFG9	RFFMRP52	CBM: Gradual FI Data Transfer
OFGA	RFFMRP51	CBM: FI Data Transfer in Full
OFGB	RFFMRP99	Funds Mgmt: Gradual FI Data Transfer
OFGC	RFFMRP99	Funds Mgmt: FI Data Transfer in Full
OFGD		Customize Budgeting
OFGE		Cash Holding Years
OFGG	RFFMCP01	Copy Commitment Item To G/L Account
OFGH		Sequence In Generic Arguments
OFGR		Create user groups
OFIR		(Penalty) Interest rate entries
OFIV		Invoice verification rules for PPA
OFK1	SAPL0FMK	Maintain Criteria Type Cmmt. Item
OFK2	SAPL0FMK	Maintain Criteria Category Group
OFK3	SAPL0FMK	Assign Crit.Cat. to Crit.Cat.Group
OFK4	SAPL0FMK	Maintain Criteria
OFKA	SAPLFM11	Maintain Carryfwrd Values Tot. Rec.
OFKT		Generic in Revenues Incr. Budget
OFKT2		FM Account Assignment Settings
OFM01A		Create Doc. Type and Clearing Item

OFMBG0		Activating public-owned comm. oper.	
OFMBG1		Maintain PCO	
OFMBG2		Maintain Input Tax Deduction Rates	
OFMBG3		Maintain Global Data	
OFMCA_P000		Account Determination: Rec/Pay	
OFMCA_P001		Account Determination: Rev/Expense	
OFMCA_P010		Derive Transactions for Acct Balance	
OFMCA_P020		Ranking Order Funds Application Sel.	
OFMCA_P030		Write Off Additional Specifications	
OFMCA_P040		Petty Amounts for Mass Write-Off	
OFMCA_P100		Paymt Medium - ID Application Form	
OFMCA_P110		Switch off Acct Asmnt on RE Contract	
OFMCA_P200		Document Interface PSM-FM =>IS-PS-CA	
OFMCA_P201		Doc. Type Assgnmnt PSM-FM =>IS-PS-CA	
OFMCA_P203		IS-PS-CA Clearing Account Assignment	
OFMCA_P204		Document Interface PSM-FM =>IS-PS-CA	
OFMCA_P205		RDCA: Settings for One-Time Customer	
OFMCA_P210		Sender of XML Files to Coll. Agency	
OFMCA_P220		Payments Without Mail for Coll.Agency	
OFMCA_PD05		Default Values: Contract Acct Cat.	

OFMCA_PGIN_E1		C FKK Acct Determination (Grantor)
OFMCA_PL05		Versions for Plan and Sample Docs
OFMCA_PSOBASACT		AS for Contract Objects is Active
OFMCA_PSOBNUM	SAPMSNUM	Number Range Maintenance: FMCA_PSOB
OFMFGRLAYOUT		Reporting Layout
OFMFG_ALC		Maintain Agency Location Code
OFMFG_PMS_ALC		Map Pmt Meth Supp to ALC and Pmt Off
OFMFG_PO		Maintain Payment Office
OFMG		Funds Management Message Control
OFMM		Maintain minimum & maximum penalties
OFMR0		Global Settings for Earmarked Funds
OFMR1		Earmrkd Funds: Maintain Lock Reasons
OFMR2		Earmarked fnds: Diplay block reasons
OFMR3		Maintain Acct Assgmt Transfer Rules
OFMR5		Assgt of Activities to Transfer Rule
OFMR6		Maintain Template Types
OFMRO_TKBBA		Recurring Obligation document types
OFMS		FM: +/- Sign in the Info System
OFMTOAC2		Define Debit/Credit GL in FM to AC
OFM_ACT_MD_YEAR	RFFMMDACT	Activate Year-Dependent Master Data

OFM_FM01_KOM		Maintain ID Number in FM Area	
OFM_HSART		Maintain Commitment Item	
OFNG		Maintain negative grace days	
OFNM		Maintain payment term for mat. group	
OFN_YR	SAPMSNUM	Number range maintenance: OFN_YR	
OFO1	RFVIDOPO	OI List Per Real Estate Objects	
OFP1		Maintain Transfer Price Number Range	
OFP2		Access Seqs: Packing Object Determin.	
OFP3		Condition types: Pack.obj.determin.	
OFP4		Procedure: Pack.obj.determination	
OFP5	SAPMV12A	Condition table: Pack.obj.determin.	
OFP6	SAPMV12A	Condition table: Pack.obj.determin.	
OFP7	SAPMV12A	Condition table: Pack.obj.determin.	
OFP8		Field catalog pack.obj.determination	
OFPK	SAPMFKM0	FM budgetary ledger posting keys	
OFPM	KFPR_VIEW_MAINTENANCE	Change Message Control	
OFPT		Maintain all PPA payment terms	
OFR1	SAPMSNUM	Cover Pool Number Ranges	
OFR2		Assign Cover No.Range to FM Area	
OFRA	SAPMKKB5	Report Selection	

OFRB	SAPMKKB5	Report Selection	
OFRC		Maintain reason codes & their texts	
OFSN		Collective Expenditure Settings	
OFTC	MENUOFTC	Funds Management	
OFTD	MENUOFTD	Cash Management Configuration Menu	
OFUC		Call Procedure	
OFUD		Distribution Procedure/Line Items	
OFUG		Settings for Revenues Incr. Budget	
OFUN		Assign Commitment Item to Fund	
OFUP		Funds Management Control	
OFUR		Overwrite FM update profile	
OFUT		Totals-Based Distribution Procedure	
OFY5		Closing Ops for Budget: Approval	
OFY6		Number Ranges Fiscal Yr Change Docs	
OFY7		Number Ranges Lot Number	
OFZC		Cash Holding Years	
OG00	RPUCUS10	Personnel Administration Customizing	
OG01	RPUCUS10	Personnel Administration Customizing	
OG02	RPUCUS10	Recruitment Customizing	
OG03	RPUCUS10	Generate calendar for cumulation	

OG04	RPUCUS20	Customizing: Country-Spec. Features
OG05	RPUCUS30	Customizing: Dyn. Schema Selection
OG07	RPUCUS70	Current settings Time Management
OG30	RPUCUS10	HR:call SM30 subobjects individually
OG42	RPMYPA42	Customizing Tool for PA42
OGS6	RPUBSIU8	Load zip codes
OGS7	RPUSCG00	Generate schema
OGS8	RPUTAXU0	Delete tax table entries
OGS9	RPUANRU0	Generate ADP number ranges
OH00	RPUCUS00	Access Subset View
OH02	RPUCUS50	Call View Cluster with Subset Views
OH04	RPUUMS00	Conversion of third party remittance
OH11	SAPMPU30	Copy Wage Types
OH12	RPVIEW00	Access View for T512W
OH13	RPVIEW10	HR Customizing: Wage Type Grouping
OH14	RPUCUS14	Access Subset View for Check Table
OH16	RPUCUS16	Call RPUCTF00 with Var. SAP_OH16
OH17	RPUSVBD0	HR Customizing: SI Contrib.Statement
OH18	RPDABWD0	HR Customizing: Absence Docu.
OH19	RPCCON00	Access Transaction OH20

OH20	SAPMOH20	Maintain Payroll Constants	
OH21	RPUCUS21	Supply Parameters for PE51	
OH23	RPUCUS23	Enter Parameters for PUFK	
OHPS	MENUOHPS	Org.Management Configuration	
OHU_INV	SAPMSNUM		
OHX2	RPURMW00	Maintain wage types for remittance	
OHX3		Maintain number ranges for 3PR	
OHX4		Number range for 3PR	
OHX5		Number range for tax reporting	
OIAA		ABC Indicator	
OIAB		Plant Sections	
OIAC	SAPMSD20	Matchcode notifications	
OIAD		Field sel. equipment-specific fields	
OIAE		Field selection funct.loc/ref.loc	
OIAF		Field sel. equipment/functional loc.	
OIAG		Authorization Group	
OIAH		Bus. transactions with auth. profile	
OIAI		Maintenance Planner Groups	
OIAJ		Field sel. for (ref) funct. location	
OIAK		Cost key figure info system	

OIAL		Field Selection for PM Notifications
OIAN		Field Selection Order Header Data
OIAO		Field Select. Ref. Obj. PM Notific.
OIAP		Maintenance Order Cost Profile
OIAS		Maintain Locations
OIAT		Object Cat. Transaction Def. Value
OIAW		Stats. Currency: Info System
OIAY		Field Selection Order Header Service
OIAZ		Field selection functional location
OIB1	ROOBP100	Maintain inv.program budget profile
OIB3	ROOBP100	Budget profile: proj.->invst.prg.typ
OIB4	ROOBP100	Budg. profile order -> inv.prog.type
OIB5	RACSTABL	Depreciation areas/value transfer
OIB9	RIOFSE00	TL list - production resource/tool
OIBC	RIOFSE00	List Task Lists (M.-Lev.) Eqpmt Data
OIBD	RIOFSE00	List Task Lists (M.-Level) Loc. Data
OIBS	SAPMBSVA	Maintain Status Profiles
OIBY	RIOCUS00	List Display of Goods Movements
OICA		User-Specif. Settings f. BOMs
OICB		BOM Modification Parameters

OICC		BOM Default Values	
OICD		BOM Usage	
OICE		BOM Usage Default Values	
OICF		DefltVals f. Copying Item Status	
OICG		Valid Material Types in BOM	
OICH		BOM Status	
OICI		Laboratory/Office	
OICJ		BOM Usage Priorities	
OICK		Item Categories	
OICL		BOMs with History Requirement	
OICM		Variable-Size Item Formulas	
OICMPD		Field Selection for Components PM/CS	
OICMPL		Field selection component list PM/CS	
OICN		Spare Part Indicators	
OICO		Material Provision Indicators	
OICP		Valid Material Types for BOM	
OICQ		Application-Specific Criteria	
OICS		Alternative BOM Selection	
OICT		C PM BOM Application	
OICX		BOM Item Object Types	

OICY	RIOT399J	Application ID for PM	
OID1		Shop Papers	
OID2		Shop Papers by Document Type	
OID3		User-Specific Print Control	
OID4		Activate Print Diversion	
OID5		Print Diversion Values	
OID6		Print Control Online/Update	
OID7		Determine Printing Time for Papers	
OID8	RIPRJUMP	PM Shop Papers for Orders	
OIDA	RIPRJUMP	PM Shop Papers for Notifications	
OIDB	RIPRJUMP	PM Shop Papers by Notification Type	
OIDC	RIPRJUMP	PM Notifs - User-SpecifPrintControl	
OIDD	RIPRJUMP	PM Print Diversion for NotifPapers	
OIDE	RIPRJUMP	PM NotifPrintDivers. by FldContent	
OIDF	RIPRJUMP	PM Shop Papers for Orders	
OIDG	RIPRJUMP	PM Shop Papers by Order Type	
OIDH	RIPRJUMP	PM Orders - User-SpecifPrintControl	
OIDI	RIPRJUMP	PM Shop Paper Print Diversion	
OIDJ	RIPRJUMP	PM OrdPrintDivers. by FldContent	
OIDP	RIPRJUMP	PD Order - Define Shop Papers	

OIDQ	RIPRJUMP	PD Shop Papers by Order Type	
OIDR	RIPRJUMP	PD Order - User Specif. Print Contrl	
OIDS	RIPRJUMP	PD Print Diversion f. Shop Papers	
OIDT	RIPRJUMP	PD Order Print Diversion by FldConts	
OIDU		PM Download	
OIDV	RIACCESS	Download SAP Tables into MS Access	
OIDW	RIACCCAT	Download catalog profile	
OIEA		Equipment Types	
OIEB		Equipment Status Profile	
OIEF		EquipMaster Field Selection	
OIEG		Editing Types	
OIEH		Usage History	
OIEM	SAPMSD20	Matchcode for Equipment	
OIEN	SAPMSNUM	Equipment Number Ranges	
OIEP		Installation at FunctLoc.	
OIES		Multilingual Texts	
OIET		Equipment Categories	
OIEV		Allocate PartnrDetProc. to EqCateg.	
OIEZ		Insert Usage Period	
OIF1	RAIPAR00	Partner schema for app. request	

OIF2	ROOBP100	Maint. of plan profile f. app.req.	
OIF3	ROOBP100	Maint.- plan profile app.r. cash flw	
OIFL	RIOCUS01	Vehicle List	
OIF_MAINTAIN	OIF_REPORT_START_APPLICATION	Maintain Outbound Interface Models	
OIGN	RIOCUS00	List Editing of Permits	
OIIB	SAPMSNUM		
OIIC	SAPMSNUM		
OIK1	RKP_ACPOS_MAINTENANCE	Maintenance of PM value categories	
OIK2	RKP_ACPOS_MAINTENANCE	Maint. of PM value cat. assignments	
OIKS	SAPMIKSC	Maintenance of Cost Estimate Version	
OIL0	SAPMSNUM	Number Ranges: FunctLoc.Task Lists	
OIL1		Task List Status	
OIL2		Standard Task List Usage	
OIL3		Planner Group	
OIL4	SAPMSNUM	Task List Number Ranges	
OIL5	SAPMSNUM	Equipment number ranges	
OIL6	RIOCA41I	Operation Default Value Profiles	
OIL7		Operation Control Keys	
OIL8	SAPLCOVL	Standard Text	
OILA		Wage groups	

OILB		Qualification Type	
OILC		Object Overviews Gen.Task Lists	
OILD		Object Overview Equip.Task List	
OILE		Object Overviews FunctLoc Task Lists	
OILG	SAPMSD20	Standard Task List Matchcode	
OILJ		User Fields	
OILZ		BOM Usage Free Material Asssignment	
OIM1		PM Notification Workflow Settings	
OIM2		SM Notification Workflow Settings	
OIM3	RIOTQ80A	Order Type by NotifType	
OIM6		Alloc. PartnDetermProc. to NotifType	
OIM7		Response time monit. by NotifType	
OIM8		Priorities by Priority Types	
OIM9		Service Notif. Special Parameters	
OIMD		Object Info Parameters	
OIME		Edit Response Profile	
OIMF	SAPMIO10	Service Window	
OIMK		Catalog Types	
OIML		Notification Info Window	
OIMM		Operating Condition	

OIMN	RICUTQSCR	Customizing setting table TQSCR	
OIMP		Priority Types	
OIMRC		Field Selection Meas.Points & Docs	
OIMW		Effects on the Function	
OIMX		Define follow-up actions for tasks	
OIMZ		System Status	
OINI		Network ID	
OINM		Object Link Medium	
OINV_HU	SAPMSNUM	Number Range Maintenance: HUINV	
OIO1		Priority Types	
OIO2		Priorities by Priority Types	
OIO3		Maintenance Activity Types	
OIO4		Default MAT by Order Type	
OIO5		Valid MATs by Order Type	
OIO6		Default Control Keys	
OIO7		Operation Control Keys	
OIO8		Default Current Date	
OIO9		Operation Units: Duration/Work	
OIOA		Maintenance Order Types	
OIOB		Revisions	

OIOD		Valid Order Types by PlanPlant	
OIOE	RIO399XS	Operation No. - AutoIncrement	
OIOF	RIO399XK	Costing Parameters	
OIOG		Maintenance Order Status Profile	
OIOH		PM Graphic and Rel. for Orders	
OIOI		MatAvailCheck Control	
OIOJ		Object Info Parameters f. Order Type	
OIOK		Posting Rules	
OIOL		Service Order Indicator	
OIOM		Assign PartnDetermProc. to OrdType	
OION	SAPMSNUM	Order number ranges	
OIOP		Order Priority Types	
OIOPD		Field Selec. for Order Opertn Detail	
OIOPL		Field Selec. for Order Opertn Detail	
OIOR	RIOTCORU	Order Completion Confirmation	
OIOS		Default Planning Indicator	
OIOT		Scheduling Type	
OIOV		PM Order Costing Sheet	
OIP1	ROOBP100	Maintain inv.prog. planning profile	
OIPG	SAPLIPCL	Maintenance of Permit Group	

OIPK			FuncnLocation StructIndicators	
OIPL			Plant Maint./Service search help	
OIPM	SAPMSD20		Matchcode for Functional Locations	
OIPP			Change functional location category	
OIPR			RefFuncnLocation Categories	
OIPSMDMAT			Field Selection for PS Components	
OIPSMKMAT			Field Selection PS Component List	
OIPT			FuncnLocation Categories	
OIPU			Alternative Indicator Syst. Settings	
OIPV			Functional Location Labeling Systems	
OIR0	RIOFSE00		Task lists (multi-lvl)- Test eqpmt	
OIR1	RIOFSE00		FieldSel. PartnType Customer	
OIR2	RIOFSE00		FieldSel. PartnType Vendor	
OIR3	RIOFSE00		FieldSel. PartnType Personnel No.	
OIR4	RIOFSE00		FieldSel. PartnType Contact Person	
OIR5	RIOFSE00		FieldSel. PartnType OrganiznUnit	
OIR6	RIOFSE00		FieldSel. PartnType Position	
OIR7	RIOFSE00		FieldSel. PartnType User	
OIR8	RIOFSE00		Field Selection for General Address	
OIRA	RIOFSE00		Field selectn serial no. RefurbOrder	

OIRB	RIOCUS00	PM Object Contracts	
OIRC	RIOFSE00	Multi-Level EquipList - Permit	
OIRE	RIOFSE00	Field Sel. Serial No. Product. Order	
OIRE0	RIOFSE00	Field Sel. Serial No. Handling Unit	
OIRE1	RIOFSE00	Field Selection Serial No. Inventory	
OIRE2	RIOFSE00	Field Selection for Serial No. in PO	
OIRE3	RIOFSE00	Field Selection for Serial No. in PR	
OIRF	RIOCUS00	Measuring Point List	
OIRG	RIOFSE00	Multi-Level Order List - Permit	
OIRH	RIOFSE00	Order List (M.-Lev.) - Iss. Permits	
OIRI	RIOFSE00	Location List (Multi-Level) - Permit	
OIRL	RIOCUS00	Measurement Document List	
OIRM	RIOFSE00	FieldSelect. Ser.No. Goods Movement	
OIRN	RIOFSE00	FieldSelect. Ser.No. Delivery	
OIRO	RIOFSE00	FieldSelect. Ser.No. Inspection Lot	
OIRP	RIOFSE00	FieldSelect. Ser.No. Sales Order	
OIRQ	RIOFSE00	FieldSelect. Ser.No. PM Order	
OIRR	RIOFSE00	Field Sel. Serial No PM Notification	
OIRS	RIOFSE00	Multi-level Order List: Sub-Orders	
OIRT	RIOFSE00	List Task Lists (M.-Level) - Header	

OIRU	RIOFSE00	List Task Lists (M.-Lev) - Operation
OIRV	RIOFSE00	List Task Lists (M.-Lev.) - Sub-Optn
OIRW	RIOFSE00	List Task Lists (M.-Lev.) - Relships
OIRX	RIOFSE00	List Task Lists (M.-Lv) - Components
OIRZ	RIOFSE00	List Task Lists (M.-Lv) - Maint.Pkg.
OIS0	MENUOIS0	Funds Management
OIS1		Global Parameters for Serial Numbers
OIS2		Maintain serial number profile
OIS3	RIOFSE00	Task Lists (Multi-lvl)- ServPackages
OIS4	RIOFSE00	Task List (Mul.lev.) - ObjectDepend.
OIS5		Archive Serial Number History
OISC		Generation of PM Orders
OISD		Generation of PM Orders from SD
OISE		SD Service Processing Active?
OISF		Generation of Orders from the WP
OISH	MENUOISH	Customizing
OISK	MENUOISK	Funds Management
OISM	MENUOISM	Customizing
OISN	SAPMSNUM	Number range maintenance: IRESTO
OIST		Maintain Permit Categories

OIT1		Special Character Position Coding	
OIT2		Coding Masks for Inv. Prog. Position	
OIT3		Program types	
OIT4	SAPMSNUM	Number range maint: IM_POSNR	
OIT5		Assignmt of actual vals to bdgt cat.	
OIT6	SAPMKKB5	Inv. Programs Report Selection	
OIT7	SAPMKKB5	Approp. Request Report Selection	
OIT8		Budget categories	
OITA		Investment profile	
OITB		Inv. Profile - AuC per Source Assgn.	
OITD		Definition of scale	
OITE		Version aspect cap.inv. FI-AA/PM	
OITF		Version aspect cap.inv. IM/PS/CO-OPA	
OITG		Value type aspect cap. investments	
OITK		Key figure allocation for scale	
OITL		Field selection for app. request	
OITM1	RAMODWRD	User name for user field 1	
OITM10	RAMODWRD	User name for user field 10	
OITM11	RAMODWRD	User name for user field 11	
OITM12	RAMODWRD	User name for user field 12	

OITM13	RAMODWRD	User name for user field 12	
OITM14	RAMODWRD	User name for user field 12	
OITM2	RAMODWRD	User name for user field 2	
OITM3	RAMODWRD	User name for user field 3	
OITM4	RAMODWRD	User name for user field 4	
OITM5	RAMODWRD	User name for user field 5	
OITM6	RAMODWRD	User name for user field 6	
OITM7	RAMODWRD	User name for user field 7	
OITM8	RAMODWRD	User name for user field 8	
OITM9	RAMODWRD	User name for user field 9	
OITN	RAIMAWFC	Assign workflow tasks	
OITO	RAVC0ALA	Master Data Tab	
OITW		Lower value limit for scale	
OIU	MENUOIU	E&P Production Application Menu	
OIUB	RIOCUS00	Field Sel. Equipment Usage List	
OIUC	RIOCUS00	Equipment List - CS	
OIUCI_CR	ROIUCI_COPY_REVERSE	Check Input Copy/Reverse	
OIUF	RIOCUS00	Functional Location List - CS	
OIUG	RIOFSE00	Service Order List	
OIUH_CI03	SAPLOIUHCI03	Check Layout	

OIUH_CI04	SAPLOIUHCI04	Remitter/Layout Cross Reference	
OIUH_CI05	SAPLOIUHCI05	Check Input - Process Rules - CI05	
OIUH_CI06	SAPLOIUHCI06	Product/Property Translations	
OIUH_DO08	SAPLOIUHDO08	DOI Owner Accounting Entry code	
OIUH_JE01	SAPLOIUHJE01	Account Maintenance	
OIUH_JE02	SAPLOIUHJE02	Account Entry Control	
OIUH_JE04	SAPLOIUHJE04	Journal Entry Batch Control	
OIUH_JE05	SAPLOIUHJE05	Manual Journal Entry	
OIUH_JE07	SAPLOIUHJE07	General Ledger Query	
OIUH_JE10	SAPLOIUHJE10	Miscellaneous Subledger Query	
OIUH_JE11	SAPLOIUHJE11	Intercompany Subledger Query	
OIUH_JE12	SAPLOIUHJE12	Owner Payable Subledger Query	
OIUH_JE13	SAPLOIUHJE13	Legal Suspense Subledger Query	
OIUH_JE14	SAPLOIUHJE14	Statistical Subledger Query	
OIUH_JE15	SAPLOIUHJE15	Income Subledger Query	
OIUH_JE16	SAPLOIUHJE16	Expense Subledger Query	
OIUH_JE17	SAPLOIUHJE17	Tax Payable Subledger Query	
OIUH_JE18	SAPLOIUHJE18	Accounts Payable Subledger Query	
OIUH_JE19	SAPLOIUHJE19	Accounts Receivable Subledger Query	
OIUH_RD02	SAPLOIUHRD02	A/R Reconciliation	

OIUH_RD03	SAPLOIUHRD03	Owner Check	
OIUH_RD04	SAPLOIUHRD04	Owner 1099 Information	
OIUH_RD05	SAPLOIUHRD05	Owner Check Detail	
OIUH_RD06	SAPLOIUHRD06	Withholding Tax Rate	
OIUH_RD07	SAPLOIUHRD07	Ad Valorem Tax Recovery	
OIUH_RD08	SAPLOIUHRD08	Negative Payable/Suspence	
OIUH_RD09	SAPLOIUHRD09	A/R Write-off Approval	
OIUH_RD10	SAPLOIUHRD10	Manual Royalty Check (RD10)	
OIUH_RD14	SAPLOIUHRD14	Owner Interest Calculation	
OIUH_SRDA	SAPLSAPLOIUHSRDA	Responsibility Id	
OIUH_TR01	SAPLOIUHTR01	Tax and Royalty Profile	
OIUH_TR02	SAPLOIUHTR02	Severance Tax Master File	
OIUH_TR04	SAPLOIUHTR04	Severance Tax Transaction	
OIUH_TR06	SAPLOIUHTR06	Colorado Ad Valorem	
OIUH_VL10	SAPLOIUHV10	Purchaser/Remitter Cross Reference	
OIUI	RIOCUS00	Order List - CS	
OIUK	RIOFSE00	Order list (multi-lev.) - goods mvmt	
OIUL	RIOFSE00	Order list (multi-lev.)-relationship	
OIUN	RIOFSE00	Order list (multi-lev.) costs/rev.	
OIUN_OP	RIOFSE00	Multi level, Operations, Cost/Rev	

OIUO	RIOFSE00	Func.loc.list (multi-lev)-meas.point
OIUOR	RIOFSE00	R.P. List (Multilev.)- Ref. Meas.Pt
OIUOW01_SCH_A	ROIUOW01_DOI_SCHEDULE_A	DOI Schedule A Report
OIUP	RIOFSE00	Func.loc.list (multi-lev)-meas.doc.
OIUQ	RIOFSE00	Equi.list(multi-lev)-measuring point
OIUR	RIOFSE00	Equi.list(multi-lev)-measuring doc.
OIUT2_PURGE		Purge Interface records
OIUX1	RIOFSE00	Eqmt List (Multilevel) - Maint.Item
OIUX2	RIOFSE00	Eqmt List (Multilevel) - Maint.Date
OIUX3	RIOFSE00	Eqmt List (Multilevel) -Maint.Pckg.
OIUX4	RIOFSE00	Eqmt List (Multilevel) - Operation
OIUX5	RIOFSE00	Func.Loc.List(Multilvl) -Maint. Item
OIUX6	RIOFSE00	Func.Loc.List(Multilvl) -Maint. Date
OIUX7	RIOFSE00	Func.Loc.List(Multilvl) -Maint. Pckg
OIUX8	RIOFSE00	Func.Loc.List (Multilvl) - Operation
OIUXA	RIOFSE00	Multilevel Lists - Linear Data
OIUXB	RIOFSE00	Multilevel Lists - LinearCharactData
OIUXC	RIOFSE00	Structure Lists - Linear Data
OIVA		Maintenance Plan Default Order Type
OIVC	RCNCC020	Check Report for Value Categories

OIVN	RIOT399J	Maintenance Plan No. Ranges	
OIW0	RIOFSE00	Detail Info (MaintPlan)	
OIW1	RIOCUS00	Activities list display	
OIW3	RIOCUS00	List of Order Confirmations	
OIW5	RIOCUS00	Maintenance dates list display	
OIW6	RIOCUS00	FunctLocation list - PM	
OIW7	RIOCUS00	Reference location list	
OIW8	RIOCUS00	Material List	
OIWD	RIOCUS00	Object Networks - Objects (FL)	
OIWE	RIOFSE00	Equipment Structure Display	
OIWI	RIOCUS00	PM Notification List	
OIWK	RIOCUS00	CS Notification List	
OIWL	RIOCUS00	PM order list	
OIWM	RIOFSE00	Component Structural Display	
OIWO	RIOCUS00	List of PM task lists	
OIWP	RIOFSE00	Functional Location Structure	
OIWQ	RIOFSE00	Installed Base Structural Display	
OIWR	RIOFSE00	Reference Location Structure	
OIWU	RIOCUS00	PM Operation List	
OIWUN	RI_ORDER_OPERATION_CUST	Order- and Operation List	

OIWW	RIOCUS00	Maintenance plan list	
OIWY	RIOCUS00	Maintenance item list	
OIX0		Run Mntce Planning Plant Maintenance	
OIX1		Allocn PlanPlant to MaintPlant	
OIX2	RIOFSE00	Multi-Lev.FunctLocList - FunctLoc.	
OIX2R	RIOFSE00	R.P. List (Multilevel) - Ref. Locat	
OIX3	RIOFSE00	Multi-Lev.FunctLocList - EquipUsage	
OIX4	RIOFSE00	Multi-Lev.FunctLocList - Equipment	
OIX5	RIOFSE00	Multi-Lev.FunctLocList - Partners	
OIX6	RIOFSE00	Multi-Lev.FunctLocList - Notifictn	
OIX7	RIOFSE00	Multi-Lev.FunctLocList - Order	
OIX8	RIOFSE00	Multi-Lev.FunctLocList - Class	
OIX8R	RIOFSE00	R.P. List (Multilevel): Class	
OIX9	RIOFSE00	Multi-Lev.FunctLocList - Chrctrstic	
OIX9R	RIOFSE00	R.P. List (Multilev)- Characteristic	
OIXA	RIOFSE00	Multi-Lev.FunctLocList - Document	
OIXAR	RIOFSE00	R.P. List (Multilevel) - Document	
OIXB	RIOFSE00	Multi-Lev.FunctLocList - Object Link	
OIXC	RIOFSE00	Multi-Lev.EquipList - Equipment	
OIXD	RIOFSE00	Multi-Lev.EquipList - EquipUsage	

OIXE	RIOFSE00	Multi-Level EqList - FunctLocation	
OIXF	RIOFSE00	Multi-Lev.EquipList - Partners	
OIXG	RIOFSE00	Multi-Lev.EquipList - Notification	
OIXH	RIOFSE00	Multi-Lev.EquipList - Order	
OIXI	RIOFSE00	Multi-Lev.EquipList - Class	
OIXJ	RIOFSE00	Multi-level EqList - Characteristic	
OIXK	RIOFSE00	Multi-level EqList - Document	
OIXL	RIOFSE00	Multi-level EqList - Object Link	
OIXM	RIOFSE00	Multi-Level NotifList - Notification	
OIXN	RIOFSE00	Notif. List (M.-Lev.) - Funct. Loc.	
OIXO	RIOFSE00	Notif. List (Multi-Lev.) - Equipment	
OIXP	RIOFSE00	Multi-Level NotifList - Partners	
OIXQ	RIOFSE00	Notif. List (Multi-Level) - Item	
OIXR	RIOFSE00	Multi-Level NotifList - Activity	
OIXS	RIOFSE00	Multi-Level NotifList - Class	
OIXT	RIOFSE00	Notif. List (Multi-Lev.) - Charact.	
OIXU	RIOFSE00	Notif. List (Multi-Level) - Task	
OIXV	RIOFSE00	Multi-Level NotifList - Order	
OIXW	RIOFSE00	Multi-Level Order List - Order	
OIXX	RIOFSE00	Multi-Level Order List - FunctLoc.	

OIXY	RIOFSE00	Multi-Level Order List - Equipment	
OIXZ	RIOFSE00	Multi-Level Order List - Notif.	
OIY1		C PM Transport Table Settings	
OIY2		C PM TableSettngs MaintPlanning 2.1A	
OIY3		C PM PrelimTabSettngs PM Notifs 2.1A	
OIY4		C PM PrelimTabSettngs PM Orders 2.1A	
OIY5		C PM TableSettngs ObjectNtwrkng 2.1A	
OIY6		PM PrelimTabSettngs Master Data 2.1A	
OIY9	RIOCUS00	Scheduling Overview	
OIYC	RIOCUS00	Equipment list	
OIYG	RIOCUS00	Confirmations list for PM operations	
OIYH	RIOCUS00	Serial number list	
OIYJ	RIOCUS00	Object Links - Objects (EQ)	
OIYL	RIOFSE00	Detail Info (Order Operation)	
OIYM	RIOFSE00	Details (Order Header)	
OIYP	RIOFSE00	Multi-Level Order List - Partners	
OIYQ	RIOFSE00	Multi-Level Order List - Operation	
OIYR	RIOFSE00	Multi-Level Order List - Component	
OIYS	RIOFSE00	Multi-Level Order List - CompConf.	
OIYT	RIOFSE00	Multi-Level Order List - PRTs	

OIYV	RIOFSE00	Notifictn list (multi-level) - cause
OIYW	RIOCUS00	List of Tasks
OIYZ	RIOCUS00	Notification Item List
OIZ0		Specify Distribution Key
OIZ1		WrkCtrCategory. by ApplicType
OIZ2		Default Value Keys
OIZ3		PersResp. f. Work Center
OIZ4		Location
OIZ5		Operation Control Keys
OIZ6	SAPLCOVL	Standard Text
OIZ7	SAPMSD20	Work Center Matchcode
OIZ8		Qualification Type
OIZ9		HR Interface Parameters
OIZA		Maintain Work Center Categories
OIZB		Wage groups
OIZD		Maintain Task List Usage
OIZE		TaskListUsage by TL Type
OIZF		Capacity Category
OIZG		Work Center Planner
OIZH	SAPMOMS0	Factory Calendar

OIZI		Work Center Shift Program	
OIZJ		Work Center Shift Definition	
OIZK		PerfEfficRate Keys	
OIZL		Formula Parameters	
OIZM		Formula Definition	
OIZN		Field Sel. for Confirmation PM Order	
OIZO	SAPMC68K	Capacity Default Values	
OIZR		PerfEfficRate Validity Area	
OIZS		Maintain Transport Times Matrix	
OIZU	ROOP0011	Work Centers Screen Sequence	
OIZV		Work Center Default Values	
OIZX		Define distribution function	
OIZY		Specify Distribution Functions	
OIZZ		Specify Distribution Strategy	
OJI1	SAPMSNUM		
OJI2		JIT Call Profile	
OJI3		Maintain Time Definitions	
OJIN1	SAPMV12A	Maintain Cond. Table: Sum. JIT Call	
OJIN2		Maintain Access Seqs: Sum. JIT Call	
OJIN3		Maintain Mess. Types: Sum. JIT Call	

OJIN4		Maintain Mess.Det.Schema: SumJITCall
OJIN5		Maintain Partner Role: Sum. JIT Call
OJIT0	SAPLJIT05	JIT Customizing Subtree
OJIT1		Customizing JIT Actions
OJIT13		Maintenance Dialog SumJC Settings
OJIT14		JIT: Authorizations Internet
OJIT15	SAPLJITC1	Number Range Maintenance
OJIT16	SAPMSNUM	Number Range Maintenance: JIT_HD_01
OJIT17	SAPMSNUM	Number Range Maintenance: JIT_IT_01
OJIT18		Number Range Maintenance: JIT_MA_01
OJIT19		
OJIT2		JIT: Customizing Status
OJIT20	SAPMSNUM	Number Range Maintenance: DELCONHD01
OJIT21	SAPMSNUM	Number Range Maintenance: JIT_GR_01
OJIT22	SAPLJITC1	JIT: Assign Operator Tasks
OJIT23	SAPLJITC1	JIT: Activate Event Linkage
OJIT24		Profile Delivery Creation (JIT)
OJIT25		JIT: Maintenance Dialog Ref. Numbers
OJIT26		Maintenance of HU Profile
OJIT3		JIT: Customizing Call Control

OJIT4		JIT: Customizing Comp.Group Determn	
OJIT5		JIT : Sort Variant Maintenance	
OJIT50		Replenishment Strategy SumJCs	
OJIT51		Replenishm Strat. SumJC Stk Transf.	
OJIT52		Replenish. Strat. SeqJC Ext. Proc.	
OJIT53		Scheduling Profile SumJCs	
OJIT54		Determine Storage Location Vendor	
OJIT55		Number Range Maintenance JITO_HD_01	
OJIT56		Number Range Maintenance PABHD	
OJIT57		Number Range Maintenance JITO_DLCN	
OJIT58		JIT Outbound: Actions	
OJIT59		JIT Outbound: Processing Statuses	
OJIT6		JIT : Barcode Qualifier Maintenance	
OJIT60		JIT Outbound: Action Control	
OJIT61	SAPLJITOUTC1	JIT Outbound: No. Range Maintenance	
OJIT62		Vendor-specific Number Ranges	
OJIT63		Barcode Qualifier JIT Outbound	
OJIT64		JIT Call Profile	
OJIT7		JIT: Control Print Formatting	
OJIT8		JIT : Ctrl Prfle Int. Warehouse Call	

OJIT9		Variable JIT Messages	
OJITI	JITCUSTO	Customizing JIT Inbound	
OJITO	JITCUSTO	Customizing JIT Outbound	
OK01	SAPMSVMA	Controlling Area: Components/StKFs	
OK02	SAPMBSVA	Maintain Status Profiles	
OK03	SAPMBSVA	Display Status Profiles	
OK11	SAPMSNUM	Number Ranges for Cost Plg/Budgeting	
OK12	RKBUDSDO	Reset "Budgeted" Status	
OK13	SAPMSNUM	Maintain Reconcil. Ledger Nr. Ranges	
OK14		Maintain Budget Manager	
OK15	RKSCUS09	Maintain authorization group version	
OK16	RKSCUS09	Planner Profiles: Maint. Auth.Group	
OK17	SAPLKALO	Reconciliation Ledger: Acct Determ.	
OK18	RKSCUS09	Maintain Authorization Groups	
OK19		RW/RP Reports Reconc. Ledger Archive	
OK29	SAPLOG29	Maintain SMP profile/variant	
OK30	MENUOK30	Software Maintenance Process	
OK31	ROGSMPSL	Execute SMP profile/variant	
OK32	ROGSMPDL	SMP order due list	
OK34		Define push-material	

OK36	ROGSMPLOG	SMP Log	
OK60	SAPMSNUM	Maintain Number Range: IRW_PFLEGE	
OK70	SAPMSNUM	Number Range Maintenance: EF_GROUPNB	
OK91	SAPMSNUM	Maintain Number Range: BP_BPDK	
OKA1		Display Cost Center Types	
OKA2		Maintain Cost Center Categories	
OKA4		Maintain Attribute Groups	
OKA5		Display Attribute Groups	
OKA6		Maintain Cost Element Attributes	
OKA7		Display Cost Element Attributes	
OKA8		Change Primary Posting Price Var.	
OKA9		Display Primary Posting Price Var.	
OKB1	SAPMKC01	Transfer G/L Acct: Display Defaults	
OKB2		Transfer G/L Acct: Maintain Defaults	
OKB3	RKBICA00	Batch Input for Cost Elements	
OKB6	RKKBBGEN	Generate Cost Center Acctg. Reports	
OKB9		Change Automatic Account Assignment	
OKB9N		CO Account Determination	
OKB9NR		CO-Account Determination: Rule Maint	
OKBA	RGUREC10	Transfer FI Documents to CO	

OKBB	RGUREC30	Transfer MM Documents to CO	
OKBC	RKEPCU40	Transfer SD Documents to CO	
OKBD		Change Function Areas	
OKBF	RKCOBTR7	Import Planning Layouts	
OKBG	RKANBU02	Post Down Payments	
OKBI		Define CO Line Item Summarization	
OKC0		View maint. TKCF Text read table	
OKC1		Display CO Transactions	
OKC3	RKSCUS01	Delete transaction data	
OKC4	RKSCUS02	Delete Cost Centers	
OKC5	RKSCUS03	Delete cost elements	
OKC6	RKSCUS04	Delete Activity Types	
OKC7		Define Validation	
OKC8		Change Currency Translations	
OKC9		Define Substitution	
OKCA		RKC Maintaining data area	
OKCB		Time dimension of characteristics	
OKCC	RKCDSM_1	Maintain Sender Structures	
OKCD		Transfer parameters	
OKCDBC		Maintain sender structure package	

OKCDBD		Create sender structure package	
OKCDS	RKCSLICE	SAP-EIS: Data Slice Statistics	
OKCE	RKCREPCU	SAP-EIS: Set up data collection rep.	
OKCF		Maintain value types	
OKCG	SAPLKCD0	CO-BPC Maintain Transfer Rules	
OKCH		Create key figure groups TKCKU	
OKCI	RKC_CALL_VIEW_T242B_KC	Display Characteristic Values	
OKCJ	RKC_CALL_VIEW_T242B_KC	Change Characteristic Values	
OKCK	RKCCOMD0	Generate Master Data Maint. Modules	
OKCL		Sort into report portfolio T242E	
OKCM	MENUOKCM		
OKCP	RKCREOFC	Reorganize EIS field catalog	
OKCS		SAP-EIS character. display	TKCF
OKCSL	SAPMKCSL	Process Data Slices	
OKCSLA		Assignment of data slices to tables	
OKCSLD		Data Slices	
OKCSLG		Data slice option groups	
OKCSLU		Data Slices: User Assignment	
OKCX	RKALLEWS	Change "All Currencies" Indicator	
OKCY	SAPMSNUM	Number range record no. in EIS/BP	

OKD1	RKKBJBEX	Export CO-CCA Reports	
OKD3	RKKBJBIN	Import CO-CCA Reports	
OKD6	RKKBJBIN	Import Individual Reports	
OKE1	RKSARLDB	Display logical databank CRK	
OKE10	SAPMKC02	Transport Organization Customizing	
OKE2	RKSARLDB	Display logical databank CEK	
OKE3	RKSARLDB	Display logical databank CIK	
OKE4	RKSARLDB	Display logical databank CPK	
OKE5	SAPMKC02	Transport Organization Customizing	
OKE6	SAPMKC02	Transport Mater Data Settings	
OKE7	SAPMKC02	Transport Planning Settings	
OKE8	SAPMKC02	Transport Actual Posting Settings	
OKE9	SAPMKC02	Transport Tool Settings	
OKEA	SAPMKC05	Maintain Cost Center Matchcode IDs	
OKEB	SAPMKC05	Display Cost Center Matchcode IDs	
OKEC	SAPMKC05	Maintain Cost Element Matchcode IDs	
OKED	SAPMKC05	Display Cost Element Matchcode IDs	
OKEE	SAPMKC05	Maintain Activity Type Matchcode IDs	
OKEF	SAPMKC05	Display Activity Type Matchcode IDs	
OKEG	RKSCUS05	Change Time-Based Fields/Cost Ctrs	

OKEH	RKSCUS05	Display Time-Based Fields/Cost Ctrs
OKEI	RKSCUS05	Maintain Time-Based Fields/Act.Types
OKEJ	RKSCUS05	Display Time-Based Fields/Act.Types
OKEK	RKSCUS05	Maintain Time-Based Fields/CElems
O KEL	RKSCUS05	Display Time-Based Fields/CElems
O KEM	RKSARLDB	Display logical databank SAK
O KEN	RKSTDHIE	Display Standard Hierarchy
O KENN	KEO_START_NF_STDHIERARCHY	Display Standard Hierarchy
O KENN X	KEO_START_NF_STDHIERARCHY	Display stand.hierarchy: UO active
O KEO	RKSTDHIE	Change Standard Hierarchy
O KEON	KEO_START_NF_STDHIERARCHY	Change Standard Hierarchy
O KEON X	KEO_START_NF_STDHIERARCHY	Change standard hierarchy: UO active
O KEP	SAPL0KO2	Down Payment: Maintain Default CElem
O KEQ		Maintain Versions (General)
O KEQN		General Version Maintenance
O KER		Define Component/Switching Structure
O KES		Maintain Splitting Structure
O KET	SAPLKSPJ	Maintain Price Calculation Settings
O KET1	SAPLKNMJ	Maintain settings: plan reconciliatn
O KET2	SAPLKNMJ	Maintain settings: target=actl IAA

OKEU		Change Source Structure	
OKEV		Maintain Versions (CO Area)	
OKEV1		Change Valuation in Version 0	
OKEVN		Version Maintenance in CO Area	
OKEW	SAPLKSL7	Splitting: Assignment KOSTL -> SCNAM	
OKEX	RKCUTR01	Transport Planning Layouts	
OKEY	RKSCUS05	Display Time-Dependent Field/Process	
OKEZ	RKSCUS05	Change Time-Dependent Field/Process	
OKF1	ROOBP100	Change Budget Planning Profile	
OKG1		Results Analysis Keys	
OKG2	RKKTKKAP	Results Analysis Versions	
OKG3		Customizing Valuation Methods	
OKG4	RKKTKKAR	Update for Results Analysis	
OKG5		Customizing Assignment	
OKG6	SAPMSNUM	No. Ranges Results Analysis CO Doc.	
OKG8		Posting Rules for Res. Analysis Data	
OKG9	RKKTKKAP	Results Analysis Versions for WIP	
OKGA	RKKTKKAR	Update for WIP Calculation	
OKGB		Customizing Assignment	
OKGC		Customizing: WIP Valuation	

OKGD		Customizing: WIP Valuation	
OKGG	MENUOKGG	Customizing: SD	
OKGK		Maintain Capitalization Percentages	
OKGL		Versions for capitalization val.calc	
OKI0	SAPL0EBB	Determine activity number: entry	
OKI1		Activity numbers for activity types	
OKI2		Activity numbers for cost elements	
OKI3		Activity numbers for stat. key fig.	
OKIP		Costing variants: Simulation costing	
OKIQ		Costing types simulation costing	
OKIR		Movement variants simulation costing	
OKK4		Valuation Variants for Prod. Costing	
OKK5		Qty Structure Control for Costing	
OKK6		Scheduling for Costing	
OKK7		Price Factors for Costing Relevancy	
OKK9		Indicator for Relevancy to Costing	
OKKA	SAPMSVMA	Maintain Controlling Area	
OKKB	RKKBSELC	Selection Screen Maintenance	
OKKC		Maintain Sel. Screens for Order-Rel.	
OKKD		Maintain Sel. Screens Intern. Orders	

OKKE		Valuation Variants: Base Plan Obj.	
OKKI		Costing Types for Product Costing	
OKKK	RKKKOKKK	Maintain Costing Tables	
OKKL		Transfer of Cstg Table Entries: 2.1D	
OKKM		Transfer Control	
OKKN		Costing Variants for Product Costing	
OKKO		Costing Variants Base Planning Obj	
OKKP	SAPMSVMA	Maintain Controlling Area	
OKKP1		Controlling Area: ALE Settings	
OKKP2		Controlling Area: ALE Settings	
OKKR		Costing Variants for Internal Orders	
OKKS	SAPLRKSR	Set Controlling Area	
OKKT		Costing Variants for Projects	
OKKW		Valuation Variants for Projects	
OKKX		Valuation Variant f. Internal Orders	
OKKY		Maintain Selection Screens for MTO	
OKKZ		Maintain Selec. Screens Process Mfg	
OKL1	SAPMKKB5	Report Tree for CO-OPA	
OKL2	SAPMKKB5	Report Tree: Order-Related Prod.	
OKL3	SAPMKKB5	Report Tree: Sales-Order-Rel. Prod.	

OKL4	SAPMKKB5	Report Tree: Repetitive Mfg	
OKL5	SAPMKKB5	Report Tree: Unit Costing	
OKL8	SAPMKKB5	Report Tree: Product Costing	
OKLB	SAPMKKB5	Maintain ABC Report Tree	
OKLF	SAPMKKB5	Report Tree: Cost Objects	
OKLH	SAPMKKB5	Report Tree: Engineer-to-Order	
OKLI	SAPMKKB5	Report Tree: Process Manufacturing	
OKLS	SAPMKKB5	Maintain CCA Report Tree	
OKM0	RKIMG001	Display IMG Structure	
OKM1	RKIMG001	IMG Controlling: General	
OKM2	RKIMG001	IMG Controlling: General	
OKMI	RKMODIMP	Import models Cost Center Accounting	
OKN0		Control of CO-PC Information System	
OKN2		Control Info Sys Prod Cost by Order	
OKN3		Control Info Sys Prod Cost Sales Ord	
OKN4		Control Info Sys Prod Cost by Period	
OKN8		Control Info Sys Prod Cost Planning	
OKNF		Control Info Sys Intangible Goods	
OKO1	SAPMKC05	Maintain Order Matchcode IDs	
OKO2	SAPMKC05	Display Order Matchcode IDs	

OKO3		Maintain Hier.Std.Cost Elem.Layout	
OKO5	RKODEL01	Delete CO Orders	
OKO6	SAPLKOAS	Maintain Allocation Structure	
OKO7		Maintain Settlement Profiles	
OKO8		Maintain Processing Groups	
OKO9		Maintain Settlement Exchnng. Rate Type	
OKOA	SAPMKOAU	Init. Screen-Customizing Settlement	
OKOB	ROOBP100	CO Orders: Budgeting profiles	
OKOD	BPFDPINI	Convert Availability Cntrl Tol.Limits	
OKOG		Maintain overhead key	
OKOH		Maintain Cost Element Group	
OKOI	SAPL0KKD	Maintain Capitalization Percentages	
OKOJ	SAPLKK0C	Results Analysis Key for Cap.Value	
OKOL	RKOLISTV	Int.Orders: Maintain Screen Variants	
OKOR	RKOTCODE	Selection Rules for Internal Orders	
OKOS	ROOBP100	Struct.Planning Profiles - CO Orders	
OKOT		Transport Settlement Tables	
OKOU	RKOTCODE	Substitution Rules - Internal Orders	
OKOV	RKOTCODE	Select. Variants for Internal Orders	
OKOZ		Maintain Overhead Tables	

OKP1	SAPMKCSP	Maintain Period Lock	
OKP2	SAPMKCSP	Display Period Lock	
OKP6		Costing Variant for PM Order	
OKP7		Costing Types for PM Order	
OKP8		Valuation Variants for PM Order	
OKPLACTRL		Transfer Plan Data from Foreign Sys.	
OKPLAMDT		CCA Planning in Manager's Desktop	
OKQ0	RKKRXGEN	Classification Data (Summarization)	
OKQ1		Classification Data for Obj. Records	
OKQ2	RKKRCLZM	Define Reference Characteristics	
OKQ3		Define Reference Character. (Orders)	
OKQ4		Define Reference Chars (Projects)	
OKQ5	RKKROGEN	Maintain Hierarchy Struct. (General)	
OKQ6		Maintain Characteristic Structure	
OKR0		Report List for Sales Orders	
OKR1		Report List for Internal Orders	
OKR2		Report List for Repetitive Mfg	
OKR3		Report List for Make-to-Order	
OKR4		Report List for Process Mfg	
OKR5		Report List for Unit Costing	

OKR6		Change Report List for Cost Centers
OKR7		Report List for Projects
OKR8		Report List for Product Costing
OKRA		Summarization Hierarchy for Orders
OKRC		Report List for Run Schedule Headers
OKRD		Report List for PPC
OKRH	RKKBKKB1	Table Maintenance for Report List
OKRI	RKKBKKB2	Table Maintenance for Report Layouts
OKRK		Report Layouts for Sales Orders
OKRL		Report Layouts for Internal Orders
OKRM		Report Layouts for Repetitive Mfg
OKRN		Report Layouts for Make-to-Order
OKRO		Report Layouts for Process Mfg
OKRP		Report Layouts for Unit Costing
OKRS		Change Report Layouts for Cost Ctrs
OKRT		Report Layouts for Projects
OKRU		Report Layouts for Product Costing
OKRV		Report Layouts for Run Sched Headers
OKRW		Report Layouts for PPC
OKRZ	RKKRTGEN	Hierarchy ID for Process Mfg

OKS0	RKKBBGEN	Generate Reports for Sales Orders
OKS1	RKKBBG00	Generate Reports for Int.Ord.: Batch
OKS2	RKKBBGEN	Generate Reports for Repetitive Mfg
OKS3	RKKBBGEN	Generate Reports for Make-to-Order
OKS4	RKKBBGEN	Generate Reports for Process Mfg
OKS5	RKKBBGEN	Generate Reports for Unit Costing
OKS6	RKKBBG00	Generate Reports for Cost Ctr: Batch
OKS7	RKKBBGEN	Generate Reports for Projects
OKS8	RKKBBGEN	Generate Reports for Product Costing
OKS9	RKKBBGEN	Generate Reports for Run Schedules
OKSA	RKKBBGEN	Generate Reports for Internal Orders
OKSB	RKKBJBIN	Import Reports for Repetitive Mfg
OKSC	RKKJBEX	Export Reports for Make-to-Order
OKSD	RKKBJBIN	Import Reports for Make-to-Order
OKSE	RKKJBEX	Export Reports for Process Mfg
OKSF	RKKBJBIN	Import Reports for Process Mfg
OKSH	RKKJBEX	Export Reports for Unit Costing
OKSI	RKKBJBIN	Import Reports for Unit Costing
OKSJ	RKKJBEX	Export Reports for Product Costing
OKSK	SAPMKB3	Maintain Cost Element Group: Orders

OKSL	RKKBJBIN	Import Reports for Product Costing	
OKSM	RKKJBEX	Export Reports for Run Schedules	
OKSN	RKKBJBIM	Import Reports for Run Schedules	
OKSO	RKKJBEX	Export Reports for Sales Orders	
OKSP	RKKBJBIN	Import Reports for Production Ctrl	
OKSQ	RKKJBEX	Export Reports for Projects	
OKSR	RKKBJBIN	Import Reports for Projects	
OKSS	RKKBBGEN	Generate Reports for Run Schedules	
OKST		Report Layouts for Summ. Objects	
OKSU	SAPMKKB3	Maintain Cost Element Group	
OKSV	SAPMKKB3	Maintain Cost Component Structure	
OKT0	RKKBJBIN	EC-PCA: Import Reports	
OKT4	RGRLNG00	Define Report Writer Languages	
OKT5		Cost Comp. Groups for Repetitive Mfg	
OKT6		Cost Comp. Grps for Product Costing	
OKT7		Report List: General Cost Objects	
OKT8		Cost Elem. Groups: General Cost Obj	
OKT9	RKKBBGEN	Generate General Cost Object Reports	
OKTA	RKKBJBIN	General Cost Object Reports	
OKTB		Report List for Process Mfg	

OKTC		Cost Element Groups for Process Mfg
OKTD	RKKBBGEN	Generate Reports for Process Mfg
OKTE	RKKBJBIN	Import Reports for Process Mfg
OKTG	RKCCOTX0	Generate text module
OKTH		Report List for Orders, Eng.-to-Ord
OKTI		Cst Elem Grps for Orders, Eng-to-Ord
OKTJ	RKKBBGEN	Generate Rpts for Orders, Eng-to-Ord
OKTK	RKKBJBIN	Import Reports for Orders,Eng-to-Ord
OKTO	RKKTKKR0	Call Summariz. Hierarchy for Orders
OKTP	RKKTKKR0	Call Summar. Hierarchy for Projects
OKTZ		Cost Comp. Str (View Cluster Maint.)
OKU0	SAPMS38M	Maintain variants RKCSUB00
OKU1		Maintain compound characteristics
OKU2		EC-EIS/EC-BP: Hierarchy maintenance
OKU4	RKCTRTX1	Translation tool
OKU5		Print settings for WinWord
OKU7		Variables: CO-PA list element
OKU9		Variable list elements
OKUA		SAP-EIS Basic key figure aggr. TKCF
OKUB		Key figure display TKCF

OKUC		Maintain key figure subgrps TKCF	
OKUD		Calculated key fig. display TKCK	
OKUE	RKCSTATS	Database statistics	
OKUF		Maintain calc. key fig. subgrp TKCK	
OKUH	RKCREODM	Reorganization of data transfer	
OKUI	RKCDLST0	Display data structure	
OKUK	RKCDBCH2	Consistency test SAP-EIS	
OKUL		Constants T242C	
OKUM	RKCDAMAP	Aspect summarization	
OKUO		C FI Fiscal Year Variants	
OKUP	RKCCOASP	Copy aspect from another client	
OKUQ	RKCDLASP	Deactivate aspect in this client	
OKUS		Exchange rates	
OKUT		Exchange rate types	
OKUU	RKCREOG1	Reorganize forms	
OKUW	RKCCOPR1	Generate aspect summarization	
OKUY	RKCPROT0	Display aspect (with environment)	
OKUZ	RKCCOPR3	Define aspect archiving	
OKV0	RKKTKV01	Variance Keys for Cost Centers	
OKV1	RKKTKV01	Variance Keys for Orders	

OKV2	RKKTKV01	Variance Keys for Cost Objects	
OKV5	RKKTKV09	Maintain Tgt Cost Vers for Cost Ctrs	
OKV6	RKKTKV09	Target Cost Versions for Orders	
OKV7	RKKTKV09	Target Cost Versions for Cost Objs	
OKVF	RKKTKV05	Change Variance Vrnths for Cost Ctr	
OKVG	RKKTKV05	Variance Variants for Orders	
OKVH	RKKTKV05	Variance Variants for Cost Objects	
OKVK	RKKVOKKV	Maintain Variance Tables	
OKVO	RKKRKKR0	Call Summariz. Hierarchy for Orders	
OKVW		Default Values for Varian. Key/Plant	
OKVZ	SAPMKKS1	Change Variance Key in Mat. Master	
OKW2		Maintain View V_CBAR_PP	
OKWA		ABC Report List	
OKWB		Change Report Layout Bus. Processes	
OKWC	RKKBBGEN	Generate ABC Reports	
OKWT	RKABCT01	Transport Planning Layouts	
OKX0	RKCDSM_H	Maint.sender str.for mast.data hier.	
OKX1	SAPLKCD0	Maintain Transfer Rules	
OKX3	RKCTRTX1	Where-used list	
OKX4	RKCDSM_2	Maintain Sender Str. for Master Data	

OKX5	RKCDSM_3	Sender Structure Comments	
OKX6	RKCDSM_6	Sender structures	
OKX7	RKCDSM_7	sender str. comments on trans. data	
OKX8	RKC_CALL_VIEW_TRSTHV_KC	Display Hierarchy Directory	
OKX9	RKC_CALL_VIEW_TRSTHV_KC	Maintain Hierarchy Directory	
OKXB	SAPMKCTR	Transport Tool	
OKXC	RKCREOMV	Reorg.view maintenance (master data)	
OKXE	RKCCOTB0	Enter aspect in control tables	
OKXF	RKCDLTB0	Delete aspect from control tables	
OKXG	SAPMKCTR	Import tool	
OKXO		SAP-EIS: Object Hier.Collector	
OKX01		CO transport collector: grouping	
OKXR	SAPMKKB5	Report Tree	
OKXU	RKCMDFU0	Function modules for doc.connection	
OKY0		Val. Variants Sales Order/Prod. Cost	
OKY1		Sales Order: Unit Costing	
OKY2		Costing Variants CO Production Order	
OKY3		Costing Variants: Cost Objects	
OKY4		Costing Variants for Primary Costs	
OKY5		Valuation Variants for CO Prod.Order	

OKY6			Costing Variants: Cost Objects	
OKY7			Val. Variants Sales Order/Unit Cstg	
OKY8			Val. Variants Detail Plan Cost Ctr	
OKY9			Costing Variants (Sales Order)	
OKYA			Costing Types (Sales Order)	
OKYB			Partner Versions	
OKYC			Reference Cost Estimates	
OKYD			Costing Versions	
OKYE			Costing Types (Sales Order)	
OKYF			Costing Variants Network Component	
OKYG			Cstg Variants Network Costs Activity	
OKYH			Costing Variants: Seiban	
OKYI			Costing Variants Message	
OKYJ			Valuation Variants Message	
OKYK			Costing Types: Seiban	
OKYL			Valn. Variants Network Component	
OKYM			Valn. Variants Network Costs Actvy	
OKYN			Valuation Variants: Seiban	
OKYO			Assignment of Delivery Costs	
OKYP			Costing Types Base Planning Object	

OKYQ		Costing Variants: Service Line	
OKYR		Valuation Variants: Service Line	
OKYS		Costing Variants: Service Line	
OKYT		Valuation Variant: Service Line	
OKYU		Valn. Variants Appropriation Request	
OKYV		Cross-Company Costing	
OKYW		Cost Comp. Split Multiple Currencies	
OKYY		Costing Variants (Brackets)	
OKYZ		Cstg Variants Appropriation Request	
OKZ1		Costing Origins	
OKZ2		Maintain Overhead Groups	
OKZ3		Default Values Cost Obj Controlling	
OKZ4		Routing Control Key	
OKZ5		Cost Object Category: Process Mfg	
OKZ6		Cost Object Profile: Process Mfg	
OKZ7		General Cost Object Categories	
OKZ8		General Cost Object Profiles	
OKZA		Base Planning Object Group	
OKZZ		Message Management (Release)	
OL01	RLMIGR01	Display / change LDK34 (bins)	

OL02	RLMIGR02	Display / change RLPLA (bins)	
OL03	RLMIGR03	Display / change LDK33 (stock)	
OL04	RLMIGR04	Display / change RLBES (stock)	
OL05	RLMIGR05	Display / change LDK30 (mat.whse)	
OL06	RLMIGR06	Display / change LDK31 (mat.type)	
OL10	RLMGT000	Test storage bin data transfer	
OL12	RLBEST00	Data transfer stock RLBES-> B.I.	
OL14	RLMGT010	Test stock data transfer	
OL15	RLMG0050	Data transfer material whse no.view	
OL16	RLMGT050	Test mat.master data transfer (MLGN)	
OL17	RLMG0060	Data transfer material storage type	
OL18	RLMGT060	Test mat.master data transfer (MLGT)	
OL19	RLALEACU	Generate Distribution Model	
OL20	RLWMSCH1	Consistency Check (Centr.Processing)	
OL21	RLWMSCH2	Consistency Check (Decentr.Process.)	
OL22	RLCHECKL	Check LE /HU Number Assignment	
OLDPS		Process Sheet: Layout Management	
OLE	RSOLETT1	OLE demo transaction	
OLIO	MENUOLIO	C Plant Maintenance Master Data	
OLII	RMCBNEUA	INVCO Stat. Setup: Material Movemts	

OLI1BW	RMCBNEUA	INVCO Stat. Setup: Material Movemts	
OLI2	RMCBNEUB	INVCO Stat. Setup: Stocks	
OLI2BW	RMCBNEUB	INVCO Stat. Setup: Stor. Loc. Stocks	
OLI3	RMCENEUA	PURCHIS Statistical Setup	
OLI3BW	RMCENEUA	Reorg.PURCHIS BW Extract Structures	
OLI4	RMCFNEUA	SFIS Statistical Setup	
OLI4BW	RMCFNEUA	Reorg. PPIS Extract Structures	
OLI4KBW	RMCFNEV1	Initialize Kanban Data	
OLI5	RIPMCO00	PMIS Statistical Setup	
OLI5N	RIPMCO01	Rebuild of PMCO and PMCO_OP	
OLI6	RMCBS197	Periodic stock qty - Storage locatn	
OLI6BW	RMCENEUR	Recompilation Appl. 06 (Inv. Ver.)	
OLI7	RMCVNEUA	SIS Statistical Setup: Orders	
OLI7BW	RMCVNEUA	Reorg. of VIS Extr. Struct.: Order	
OLI8	RMCVNEUL	Set Up SIS for Deliveries	
OLI8BW	RMCVNEUL	Reorg. VIS Extr. Str.: Delivery	
OLI9	RMCVNEUF	SIS Statistical Setup: Billing Docs	
OLI9BW	RMCVNEUF	Reorg. VIS Extr. Str.: Invoices	
OLIA	MENUOLIA	C Maintenance Processing	
OLIABW	RMCENEUB	Setup: BW agency business	

OLIB		PURCHIS: StatUpdate Header Doc Level
OLID	RMCVNEUC	SIS: Stat. Setup - Sales Activities
OLIE	RMCVNEUT	Statistical Setup - TIS: Shipments
OLIF	RMCFNEUD	SFIS: Setup-Repetitive Manufacturing
OLIFBW	RMCFNEUD	Reorg. Rep. Manuf. Extr. Structs
OLIG	RWB2BNEUA	Reconstruct: Global Trade BW
OLIGBW	RWB2BNEUA	Reconstruct GT: External TC
OLIH	RMCBMRP2	MRP Data Procurement for BW
OLIIBW	RMCINEBW	Reorg. of PM Info System for BW
OLIKBW	RWB2BNEUB	Setup GTM: Position Management
OLILBW	RWB2BNEUC	Setup GTM: Position Mngmt w. Network
OLIM	RMCBS198	Periodic stock qty - Plant
OLIP	MENUOLIP	C Plant Maintenance Planning
OLIQ	RMCQNEUA	Reorganization of QM info system
OLIQBW	RMCQNEBW	QM Infosystem Reorganization for BW
OLISBW	RMCSNEBW	Reorg. of CS Info System for BW
OLIX	RMCSISCP	Stat. Setup: Copy/Delete Versions
OLIZ	RMCBNERP	INVCO Setup: Invoice Verification
OLIZBW	RMCBNERP	INVCO Setup: Invoice Verification
OLMB	RMIMGDIRECTOLMB	IMG Inventory Management

OLMD		Customizing For MRP	
OLME	RMIMGDIRECTOLME	IMG View: Purchasing	
OLML	RLDOLML1	IMG structure Warehouse Management	
OLMR	RMIMGDIRECTOLMR	IMG Invoice Verification	
OLMRLIST	SAPMSHD0	Maintain List Variant	
OLMRVERDLIST	SAPMSHD0	Maintain Aggregation Variant	
OLMS	MENUOLMS	C RM-MAT Master Data Menu	
OLMSRV	RMIMGDIRECTOLMSRV	Customizing MM-SRV	
OLMW	RMIMGDIRECTOLMW	IMG Valuation/Acct Assgt	
OLPA	MENUOLPA	SOP Configuration	
OLPE		Sales order value	
OLPF		Customizing Production Order	
OLPK		Customizing for capacity planning	
OLPM	RIPMS001	Set Up: Plant Maintenance IS	
OLPR		Customizing for Project System	
OLPS		Customizing basic data	
OLQB	MENUOLQB	QM Customizing in Procurement	
OLR3_CJ20N	OLR3_CALL_PB	OLR3 Direct Entry: Project Builder	
OLR3_ME2XN	OLR3_CALL_PDOC	Display Purchasing Document	
OLS1	MENUOLS1	Customizing for Rebates	

OLVD	MENUOLVD	C SD	Shipping Menu	
OLVF	MENUOLVF	C SD	Billing Menu	
OLVS	MENUOLVS	C SD	Menu for Master Data	
OLZSN			Leading Zeroes Customizing	
OM00	MDCUOPP1		Customizing KANBAN	
OM01			MRP at client level	
OM0A			Storage Mode for MRP Lists	
OM0C			Requirements Grouping	
OM0D			Period Profile for Safety Time	
OM0E			Define Scope of Planning	
OM0F	RMDBVM00		Convert MDVM/MDVL for MRP Areas	
OM0H			MRP User Settings U444B	
OM0I			Declaration Selection Rule	
OM0J			Declaration Display Filter	
OM0K			Define Navigation Profile	
OM0L			Texts for Exception Groups	
OM0M			Define MRP Views	
OM0N			Activate Parallel Reading of SRL	
OM0O			Evaln Profile Ranges of Coverage	
OM0P			Define Extraction Mode	

OM0R		Activate Material Groupings	
OM11		Control Key; In-House Production	
OM12		Control Key; External Procurement	
OM13		Control Profile: Stock Transfer	
OM14	SAPMSNUM	No.Range Maintenance: PKHD	
OM15		Maintain Status Short Text - Kanban	
OM16		Maintain Kanban Status Sequences	
OM17		Define Actions for Status Switching	
OM18	SAPMSNUM	Number Range Maintenance: PKKEY	
OM19		Kanban Calculation Profile	
OM1R		Maint. Periodic Invoicing Plan Types	
OM20		Adjust Control Cycle	
OM22		Field Selection Control Cycle Data	
OM23		Display of Kanbans	
OM24		Quick Info for Kanbans	
OM25		Alternative Error Handling KANBAN	
OM27		Automatic Deletion of Kanbans	
OM28		LE: Storage Location Control	
OM29		Authorization Status Change Kanban	
OM2R		Maint. partial invoicing plan types	

OM31		Addl Functions for Control Cycles	
OM3R		Maintain Date IDs	
OM4R		Maint. Date Cat. for Invoicing Plan	
OM5R		Default Date Category for Inv. Plan	
OM6R		Maintain Dates	
OM7R		Rule Table for Date Determination	
OM8R		Invoicing Plan: Blocking Reasons	
OM9R		Purch. Order: Reasons for Rejection	
OMA0		Conditions: V_T681F for H ME	
OMA1	SAPMV12A	Create Cond. Table: Batches in MM	
OMA2	SAPMV12A	Change Cond. Table: Batches in MM	
OMA3	SAPMV12A	Display Cond. Table: Batches in MM	
OMA4		Field catalog V_T681f free goods (M)	
OMA5		Field catalog V_T681 free goods (SD)	
OMA6	SAPMV12A	Condition Table: Listing/Exclusion D	
OMA7	SAPMV12A	Condition Table: Add Index	
OMA8	SAPMV12A	Condition table: Change Index	
OMAB		Definition Initial Status Batch	
OMAC		Definition Initial Status Batch	
OMAD		Number Ranges for Batch Numbers	

OMAE		Number ranges of strategy records	
OMAG		View Maintenance	
OMB0	ROOLMB00	List of document types	
OMB1	SAPMOMB0	Dynamic Availability Check	
OMB2	SAPMOMB0	Create SLoc. Automatically (GI)	
OMB3	SAPMOMB0	Create SLoc. Automatically (GR)	
OMB4	ROOLMB00	Maintain Print Indicator (GI)	
OMB5	ROOLMB00	Maintain Print Indicator (GR)	
OMB6	ROOLMB00	Change Manual Account Assgt.	
OMB7	ROOLMB00	Test Data: Init.Entry of Stock Balcs	
OMB8	ROOLMB00	Test Data: Reservations Transfer	
OMB9		Change Document Lives	
OMBA	SAPMOMB0	Number Assgmt. for Accounting Docs.	
OMBB		Batch Where-Used List	
OMBC	SAPMOMB0	Set Missing Parts Check	
OMBD		Business Area from MM View	
OMBF	ROOLMB00	Control BTCI Sessions for Goods Mvmt	
OMBG	SAPMOMB0	Set Stock Balance Display	
OMBH		Phys. Inventory Settings in Plant	
OMBI		Suggest Items Preselected GR	

OMBJ		Suggest Items Preselected GI	
OMBK		Suggest Items Preselected: Reservtn	
OMBM	ROOLMB00	Control BTCI Sessions for Reserv.	
OMBN	SAPMOMB0	Defaults for Reservation	
OMBO		Assign Forms and Programs	
OMBP		Freeze Book Inventory Balance	
OMBR	SAPMOMB0	General Print Settings	
OMBS	SAPMOMB0	Reasons for Movements	
OMBT		No. Ranges: Mat. Doc./Phys.Inventory	
OMBU		Allocate Layout Sets to Reports	
OMBV	ROOLMB00	Control BTCI Sessions for Phys. Inv.	
OMBW	ROOLMB00	Set Screen Layout for Goods Movement	
OMBX	SAPMOMBA	Stock Balance Display	
OMBZ	ROOLMB00	Rev. GR Despite Invoice	
OMC0	ROOLMB00	Tolerance Limits for Goods Receipt	
OMC1	SAPMOMB0	Goods Receipt/Issue Slip Number	
OMC2	SAPMOMB0	Number Assignment for Reservations	
OMC3		Suggest Items Preselected: Phys.Inv.	
OMC4	RM07II34	BTCI Data Transfer: Inventory Count	
OMC6	ROOLMB00	Test Data Transfer: Phys. Inventory	

OMC7	RM07II38	BTCI Data Transfer: Inv.Count + Diff
OMC8	RM07II39	BTCI Data Tranfer: Inv. Doc./Count
OMC9	RM07II40	BTCI Data Tfr.: Inv.Doc./Count/Diff.
OMCB		Service Lists
OMCC	SAPMOMB0	Generate Phys.Inv.Doc.for Goods Mvmt
OMCD		Suggest "Del. Completed" Indicator
OMCDB	SAPMDOCUMENTARY_BATCH	Activate Documentary Batch
OMCE	SAPMOMBE	Define Batch Level
OMCF	SAPMOMB0	Print Label
OMCG	ROOLMB00	Search Procedures: Batch Determ. MM
OMCH	ROOLMB00	Set Manual Account Assignment (GR)
OMCI		Scope of List: Service Lists
OMCJ	ROOLMB00	Screen Layout: Goods Receipt
OMCK		Inventory Sampling Profile
OMCL		Inventory Sampling: St. Mgmt Levels
OMCM	SAPMOMB0	Dynamic Availability Check: GR
OMCN	ROOLMB00	Control BTCI Sessions for Phys. Inv.
OMCO		Set Cycle Counting
OMCP	SAPMOMB0	Dynamic Availability Check: GI
OMCQ	ROOLMB00	Settings for System Messages

OMCR		Inventory Sampling: St.Mgmt Lvl: WM
OMCS	SAPMOMBE	Activate Batch Status Management
OMCT	SAPMOMBE	Batch Definition
OMCU		Batch Status Management in Plant
OMCV		Classify Batches
OMCW		Strategy Types: Batch Determin.MM
OMCWB	SAPMWIP_BATCH	Activate WIP Batch
OMCX		Access Seq. Batch Determination MM
OMCY		Search Procedures: Batch Determ. MM
OMCZ	SAPMOMBE	Activate batch number allocation
OMD0		C RM-MAT MRP Controllers
OMD1		C RM-MAT MD Mat.type/MRP procedure
OMD2		C RM-MAT MD Weighting Groups
OMD3		C RM-MAT MD Exception Message T458A
OMD5	ROOLMD01	C MM MRP Element Description T457
OMD6		C RM-MAT MD Rqmts Plng Active T001W
OMD7		C RM-MAT MD Schedul.Parameters T399D
OMD8		C RM-MAT MD Control Parameters T438M
OMD9		C RM-MAT MD Spec.Procurmt.Key T460A
OMDA		C RM-MAT MD Period Split T449A

OMDB		Marking Material for MRP Termination
OMDB01		Create application ID
OMDC		C RM-MAT MD Planned Orders T436A
OMDD		C RM-MAT MD Planned Ord. Types T460C
OMDE		C RM-MAT MD Lot Sizes T439A
OMDF		C RM-MAT MD StgeCosts Lot Size T439L
OMDG		C RM-MAT MD Ord.ForecastRequmt T439P
OMDH		C RM-MAT MD Plnned Order Types T460D
OMDI		C RM-MAT MD Lot Size Texts
OMDJ		C RM.MAT MD Corr.Factors for Forcast
OMDK	ROOLMD02	C RM-MAT MD Error Allocation
OMDL		C MM-MRP User Maintenance
OMDN	SAPMSNUM	C MM-MRP No.RangeInterval - PurReq.
OMDO	RMMDBTCH	Create Planning File
OMDP	RMMDBTCH	Check Consistency for Planning File
OMDQ		C RM-MAT MRP Types T438A
OMDR		C MD Run Time Statistics
OMDS		C MD Number of Planned Orders
OMDT	SAPMOPPQ	C MM-MRP External Procurement
OMDU	SAPMOMD7	C MD Activate MRP

OMDV	SAPMOMD4	C MD Convert Planning Run	
OMDW	SAPMOMD5	C MD Rescheduling	
OMDX	SAPMOMD6	C MD Planning Horizon	
OMDY	SAPMOMD8	C MD Planning Run Abend	
OMDZ		C MD MRP Creation Indicator	
OME1		C MM-PUR Purchasing Value Keys	
OME2		C MM-PUR Terms of Payment	
OME4		C MM-PUR Purchasing Groups	
OME5		C MM-PUR Activate Plant: Source List	
OME9		C MM-PUR Acct. Assignment Categories	
OMEC		Copying Control Maintenance	
OMEE	ROOLME00	C MM-PUR Reorganization RFQ	
OMEH		C MM-PUR User Maintenance	
OMEI		C MM-PUR User Profiles	
OMEL		C MM-PUR Certificate Categories	
OMEN	ROOLME00	C MM-PUR Reorg. Sched. Agrmnt Time	
OMEO		C MM-PUR Number Ranges: Info Record	
OMEP		C MM-PUR Number Ranges: Source List	
OMEQ		C MM-PUR Quota Arrangement Rules	
OMES		C MM-PUR Comments on Quotation	

OMESCJ	SAPMOMEW	Activate chargeable info records
OMET		Settings for Function Authorizations
OMEV	SAPMOMEV	Determine Consgt. Valuation Prices
OMEW		C MM-PUR Requisition Processing Time
OMEX	ROOLME00	C MM-PUR Reorganization: Requisition
OMEY	ROOLME00	C MM-PUR Reorganization PO
OMEZ	ROOLME00	C MM-PUR Reorg. Contract Time
OMF0		C MM-PUR Activate Cond. for Plant
OMFH		C MM-PUR Find Calc. Schema - Rebate
OMFI		Settings for Default Values
OMFJ	RDDSRCG0	C MM-PUR Rec. Layout for Batch Input
OMFK		C MM-PUR Field Selection: Vendor
OMFL	RM06IBI0	C MM-PUR Transfer of Info Rec. Data
OMFM		C MM-PUR Schema Groups: Purch. Org.
OMFN		C MM-PUR Schema Groups: Vendor
OMFO		C MM-PUR Find Calculation Schema
OMFP		C MM-PUR Schema Group <-> Pur. Org.
OMFQ		C MM-PUR Scope of List: Conditions
OMFR		C MM-PUR Mkt. Price Schema: P. Org.
OMFS		CC-MM-PUR Chge.-Notice-Relev. Fields

OMFT	D	Message Determination Requirements	
OMFZ		C MM-PUR: Stock Transfer Schema	
OMG0		CS MM-PUR Item Cat./Acc. Assgt. Cat.	
OMG1		C MM-PUR Commodity Code	
OMG2		C MM-PUR Customs Offices	
OMG3		C MM-PUR Modes of Transport	
OMG4		C MM-PUR Business Transaction Type	
OMG5		C MM-PUR Default Busn. Trans. Type	
OMG6		C MM-PUR Import Procedures	
OMG7		C MM-PUR Authorizations	
OMG8		C MM-PUR Conditions/Sequence	
OMG9		C MM-PUR Assignment Conditions/TCode	
OMGA	RMMEKRTE	C MM-PUR Texts: Creditor (Central)	
OMGB	RMMEKRTE	C MM-PUR Texts: Creditor (Purch.)	
OMGC		C MM-PUR Weighting Keys	
OMGEN	OM_GEN	Generate Organizational Units	
OMGENP	OM_GEN	Generate Organizational Units	
OMGF		C MM-PUR Output Device: Messages	
OMGG		Settings for Message Determination	
OMGH		C MM-PUR: Transaction/Event Keys	

OMGI		C MM-PUR Main Criteria	
OMGM		Settings for Subcontracting	
OMGQCK	RM06BCUS	Release Procedure Checks	
OMGQ_CHAR	RM06BCUS_CHAR	Charact. Maint.: Release Procedure	
OMGSCK	RM06BCUS	Release Procedure Checks	
OMGT		Import Data	
OMGU		C MM-PUR Scope of Ranking Lists	
OMGV		Intrastat	
OMGX		MM-PUR Form for Buyer's Neg. Sheet	
OMGY		MM-PUR Buyer's Neg. Sheet Routines	
OMH0		Interface to Activity Allocation	
OMH6		Number Ranges for Purch. Documents	
OMH7		Number Ranges for Purch. Requisition	
OMH8		Number Ranges for Service Package	
OMH9		Number Ranges for Entry Sheet	
OMHA	SAPMV12A	Cr. Vol. Rebate Cond. Table (Purch.)	
OMHB	SAPMV12A	Change Volume Rebate Table: Purch.	
OMHC	SAPMV12A	Cond. Table: Display Rebate (Purch.)	
OMHD		Arrangement Type: Purchasing	
OMHE		Overview of Condition Type Groups	

OMHF		Assign Cond. Type Group - Cond. Type
OMHG		Assign Arrangement Type - Cond. type
OMHH		Purchasing Selections
OMHI		Conditions: View Seq. F, M, Rebate
OMHJ		Purchasing: Condition Index
OMHK	RM06BBI0	Batch Input, Purchase Requisitions
OMHL	ROOLMS00	C MM-PUR Matchcode Info Record
OMHM	ROOLMS00	C MM-PUR Matchcode Requisition
OMHN	ROOLMS00	C MM-PUR Matchcode Purch. Document
OMHO	ROOLMS00	C MM-PUR Matchcode Source List
OMHP		Updating of Order Price History
OMHS	RM06IBIS	Display Info Record Transfer File
OMHT	RM06BBIS	Display Requisition Transfer File
OMHU	RM06IBIE	Example File: Batch Input Info Rec.
OMHV	RM06BBIE	Example File, Batch Input Requisn.
OMHW	SAPMSNUM	
OMHX		Plant for company code (sbq. sttlmt)
OMI0		Error List for Intrastat Declaration
OMI1		C MD Safety Stock
OMI2	SAPMOMD1	C MM-MRP Number Ranges: Mat. plg.

OMI3	SAPMOMD2	C MM-MRP No. Ranges for Pld Ords	
OMI4	SAPMOMD3	C MD Lot Sizes	
OMI5		C MD Item Numbers	
OMI7		C MM-MRP No. Ranges for Pld Ords	
OMI8	SAPMM61C	Plant Parameters	
OMI9		PP MRP C Direct Procurement	
OMIA		C MRP Range of Coverage Profile	
OMIB		C MRP Start Times - Background Jobs	
OMIC		MatMasterCust.:Batch Job Start Times	
OMID	SAPMSNUM	Maintain Number Range: Indep.Reqmts	
OMIE		Maintain Number Range: Reqmts Plan	
OMIG		MRP Group per Material Type	
OMIH		Check. rule for updating backorders	
OMII		Missing Parts Controller	
OMIJ		C MRP Rounding Profiles	
OMIK		Control of CO Integration	
OMIL		Sel. Receipt Elements for Coverage	
OMILL_CUT	SAPLMILL_CUT	Customizing for Cutting Processing	
OMILL_MMCL		Maintain Selection Profile	
OMILL_SE_ATNAM		Customizing Fast Entry	

OMILL_SE_POSTYP		Customize Global Item Category	
OMILL_T160M		Mill Products Message Control	
OMILL_T160M_SD		Sales Order Versions	
OMILL_VS		Sales Order Versions	
OMILL_WF_SD	MILL_SD_WF_CUSTOMIZE	Customizing Workflow MILL_SD	
OMIM		Maximum MRP Period	
OMIN		Firming Scheduling Agreements	
OMIO		Screen Seq. MRP List ; Ext.Header	
OMIP		Reference Plant for MRP Master Data	
OMIQ		Destinations Parallel MRP	
OMIR		Storage Location MRP	
OMIS		Convert Planned Order -> Prod. Order	
OMIT		Start Date in the Past	
OMIU		Action Code - Planned Order Control	
OMIV		Action Control - Planned Order	
OMIW	SAPMOPPS	BOM Explosion	
OMIX		Text: User Exit Planning Run	
OMIY		Plng File Entries for Goods Mvmts	
OMIZ		MRP area	
OMJ1		Allow Negative Stocks	

OMJ2	SAPMOMB0	Maintain Phys.Inv.Tolrnce->Employee
OMJ3	ROOLMB00	Printer Determination Plant/SLoc.
OMJ4	ROOLMB00	Printer Determ: Plant/SLoc./User Grp
OMJ5	SAPMOMB0	Exp.Date at Plant Level and Mvmt Lvl
OMJ6	SAPMSNUM	Maintain No. Range for GR/GI Slips
OMJ7	SAPMOMB0	Plant/Val.Area - Divis. -> Busin.Ar.
OMJ8	SAPMOMB0	Create Stor. Loc. Automatically
OMJ9	ROOLMB00	Change Manual Account Assgt.
OMJA	ROOLMB00	Set Screen Layout for Goods Movement
OMJC	SAPMOMB0	Generate Phys.Inv.Doc.for Goods Mvmt
OMJD	SAPMOMB0	Set Missing Parts Check
OMJE	SAPMOMB0	Exp.Date at Plant Level and Mvmt Lvl
OMJH	RM07EDMI	Maintain Dataset for Phys. Inventory
OMJI	SAPMOMBD	Set Material Block
OMJJ		Customizing: New Movement Types
OMJK		Number Ranges for Reservations
OMJL	ROOLMB00	Maintain Print Indicator (autom.MvT)
OMJM	ROOLMB00	Comprn plnt/val.area - divis.->BusAr
OMJN		General field selection: goods mvmnt
OMJO	RM06IBKI	Convert MKOP into Consgt. Info Recs.

OMJP	RM06IBI0	Batch Input: Consignment Info Recs.
OMJQ	RM06IMKI	Deletion Flag: Consg. Price Segments
OMJR	ROOLMB00	Printer Determin.: Message Type/User
OMJS	ROOLMB00	Check expiration date at goods issue
OMJU		Gen. field selection, physical inv.
OMJV	SAPMOMBD	Subsequent Calculation of Value
OMJW	ROOLMB00	Create Purchase Order Automatically
OMJX		GR Field Selection From Procurement
OMJY		GR Field Selec. Fr. Procment (Table)
OMK0	SAPMOLVI	Link to PP interface
OMK1	SAPMOLVI	Batch search method for Whse Mgmt
OMK2	SAPMOLVI	Customer exits for strategies
OMK3		Conditions: field catalog (WM)
OMK4	SAPMV12A	CondTable: Create (Batches, WM)
OMK5	SAPMV12A	CondTable: Change (Batches, WM)
OMK6	SAPMV12A	CondTable: Display (Batches, WM)
OMK7	SAPMOLVI	Batch WM..... (will be deleted)
OMK8		Services: Exclusion Indicator
OMKA		Conditions: V_T681F for A V
OMKB		Conditions: Rebate - Allowed Fields

OMKC		C MM PUR Price Marking	
OMKD		C MM PUR Supply Regions	
OMKE		C MM-PUR: Optimize Access	
OMKF		C MM-PUR: Exclusion Indicators	
OMKG		C MM-PUR: Limits	
OMKH		C MM-PUR Reg. Vend. Source of Supply	
OMKI		C MM-PUR Default Purchasing Org.	
OMKJ		C MM-PUR P.Org. Cross-CoCode Release	
OMKK		C MM-PUR Tax Indicators: Material	
OMKL		C MM-PUR Tax Indicators: Acc. Assgt.	
OMKM		C MM-PUR Tax Indicators: Plant	
OMKN		C MM-PUR Assign Tax Inds. to Plant	
OMKO		C MM-PUR Assign Tax Inds. to A. Ass.	
OMKR		Search Types: Optimize Access WM	
OMKT		Strategy Types: Batch Determin.WM	
OMKU		Access: Maintain Batch Determin.WM	
OMKV		Batch Determination: Proced.for WM	
OMKW	SAPMOLVI	Stock removal strategy "SLED"	
OMKX	SAPMOLVI	Automatic Transfer Orders	
OMKY	SAPMOLVI	Link to External System via ALE	

OMKZ	SAPMOLVI	Automatic Transfer Orders	
OML1		Overview of Criticl Whse Monitor Obj	
OML2		Var. Report RLLL01SE: TOs	
OML3		Var. Report RLLL02SE: TR Items	
OML4		Var. Report RLLL03SE: Post.Chge Doc.	
OML5		Var. Report RLLL04SE: Deliveries	
OML6		Var. Report RLLL05SE: Negative Stock	
OML7		Var. Report RLLL06SE: Interim Stock	
OML8		Var. Report RLLL07SE: Stock Product.	
OML9	SAPMOLVI	Customizing MOB Interface	
OMLA	SAPMOLVI	Putaway Near Picking Bin	
OMLB	RLOLML01	MObj.01: Critical TOs	
OMLC	RLOLML01	MObj.02: Critical TRs	
OMLD	RLOLML01	MObj.03: Critical Post. Chge Notices	
OMLE	RLOLML01	M.Obj.04: Critical Deliveries	
OMLF	RLOLML01	M.Obj.05: Negative Stocks	
OMLG	RLOLML01	M.Obj.06: Stocks Interim Stor.Bins	
OMLH	RLOLML01	M.Obj.07: Critical Stocks in Prod.	
OMLI		Report Variant: Single Entry ActData	
OMLJ		Movement Types for Whse Management	

OMLK		Default Values for Inventory	
OMLL		WM Movement Type: Clear Invent.Diff.	
OMLM		Definition Empty Bin Index	
OMLN		Warehouse Control Link	
OMLO		Sectioning of Storage Bins	
OMLP	RLOLML01	Plan Jobs for Whse Activity Monitor	
OMLQ		Stock Removal Strategy FIFO	
OMLR		WM Interface to Inventory Management	
OMLS		Stock Removal Strategy LIFO	
OMLT		Stock Removal Strat. Partial Qty	
OMLU		Stock Placement Strategy Empty Bin	
OMLV	SAPMOLVI	Print Control for Whse Management	
OMLW	SAPMOLVI	Number Ranges for Whse Management	
OMLX	SAPMOLVI	Confirmation	
OMLY	SAPMOLVI	Storage Type Search	
OMLZ	SAPMOLVI	Storage Section Search	
OMM1	SAPMOLVI	Storage Bin Type Search	
OMM2	SAPMOLVI	Haz.Material Stock Placement	
OMM3	SAPMOLVI	Stock Placement Strat.for Pallets	
OMM4	SAPMOLVI	Putaway Strategy for Bulk Storage	

OMM5		Storage Type Definition	
OMM6		Storage Type Definition	
OMM7		Storage Type Maintenance	
OMM8	SAPMOLVI	Stock Removal Strat. Stringent FIFO	
OMM9	SAPMOLVI	Stock Removal Strat. Large/Small	
OMMA		Print Assignment per Storage Type	
OMMB	SAPMOLVI	Inventory No.Ranges for Whse Mgmt	
OMMC		Printer Assignment per WM Mov.Type	
OMMD		Confirmation Ctrl per Storage Type	
OMME		Confirmation Ctrl per Movement Type	
OMMF		Number Ranges per Warehouse	
OMMG		Number ranges physical inventory	
OMMH		Type Search per Movement	
OMMI		Section Check per Storage Type	
OMMJ		Storage Unit Check per Storage Type	
OMMK		Putaway Strategies	
OMML		Hazardous Materials Storage Type	
OMMM		Storage Type Maintenance	
OMMN		Stringent FIFO Storage Type	
OMMO	RLVSCHEC	Consistency Check for MM-WM Tables	

OMMP	SAPMOLVI	Decentralized Warehouse Management	
OMMQ		Pre-allocated stock	
OMMR		Group numbers	
OMMS		Reference Number Documents	
OMMT		Reference Number Documents 2	
OMMU		Link to Decentralized Unit	
OMMV		Accumulation Decentralized	
OMMW		Error Recovery Decentralized	
OMMX		Printer Determination	
OMMY		Print Code	
OMMZ		Spool Parameters for WM Print Ctrl	
OMN0		Control of Transaction Codes (MM-WM)	
OMN1		Print Reference Number	
OMN2		Stor.Type Control, Block Storage	
OMN3		Storage Classes Allowed	
OMN4		Storage Section Search	
OMN5		Storage Units Allowed	
OMN6		Storage Bin Type Search	
OMN7		Storage Type Search	
OMN8		Difference Indicators	

OMN9		Block Sectioning	
OMNA		Assignment for Bin Sectioning	
OMNB		Assignment PF Status	
OMNC		Control of Subsequent Screen	
OMND		Field Selection for Whse Mgmt	
OMNE		Control of Transactions in MM-WM	
OMNF		Requirement Types for Whse Mgmt	
OMNG		Queues Warehouse Management System	
OMNH		APPC Interface per Warehouse Number	
OMNI		Print Program per Warehouse Number	
OMNJ	SAPMOLVI	Link to Warehouse Control Unit	
OMNK		Inventory Control per Storage Type	
OMNL		Warehouse Number Maint./Inventory	
OMNM		Define Mail Recipient	
OMNN	RLCUST00	Conversion Exit SU Number	
OMNO		Define Mail Recipient	
OMNQ		Special Movement Indicators	
OMNR		TO Print Control with SU Management	
OMNS		Print Code for TOs with SU Mgmt	
OMNT		Printer Pool for SU Management	

OMNU	SAPMOLVI	Print Control with SU Management	
OMNV	SAPMOLVI	Number Range Intervals for Whse Mgmt	
OMNW		System Parameters for Dec.Whse Mgmt	
OMNX		Bulk Storage Indicators	
OMNY		Access Strategy for Stor.Type Search	
OMNZ		Parameters for Activity in WM	
OMO!	SAPMMCSC	Std Analyses: Std Settings, LO	
OMO\$	SAPMMCSC	QMIS: Std Settings, Gen.Std Analyses	
OMO,	RMCSMCSI	Std Analyses: Delete Sel. Version	
OMO0	SAPMMCSC	Self-Def.Anal.: Std.Settings PP-IS	
OMO1	SAPMMC0C	Update Maintenance: SIS	
OMO2	SAPMMC0C	Update Maintenance: PURCHIS	
OMO3	SAPMMC0C	Update Maintenance: External Data	
OMO6	MENUOMO6	Maintain Applications	
OMO9	SAPMMC0C	Update Maintenance: INVCO	
OMO=	SAPMMCSC	PMIS: Default Settings, Gnl.Std.Anal.	
OMOA	SAPMMC0C	LIS: Create Application	
OMOB	SAPMMC0C	LIS: Change Application	
OMOC	SAPMMC0C	LIS: Display Application	
OMOD	SAPMMC0C	Update Maintenance: SFIS	

OMOE	RMCLGN00	Generate and Initialize LIL	
OMOF	SAPMMC0C	Update Maintenance: User-Defined App	
OMOG		Maintain Update Groups	
OMOH	SAPMMCSC	Var.Std Analyses: Standard Settings	
OMOJ	SAPMMCSC	Var.Std Analyses: SIS Std Settings	
OMOK	SAPMMCSC	Var.Std Analyses: Ext. Std Settings	
OMOL	SAPMMCSC	Var.Std Analyses: PURCHIS Std Set.	
OMON	SAPMMCSC	Var.Std Analyses: INVCO Std Settings	
OMOR	SAPMMC0C	Update Maintenance: QMIS	
OMOS	SAPMMC0C	Update Maintenance: PMIS	
OMOT	SAPMMC0C	Updating maintainence: TIS	
OMOU	SAPMMCSC	Var. Std Analyses: TIS Std Settings	
OMOY	SAPMMC0C	Maintain Updating: Warehouse Mgmt	
OMOZ	SAPMMC0C	Update Maintenance: Logistics Genrl	
OMP0	MENUOMP0	Customizing: Demand Mngmt (Menu)	
OMP1	SAPL0MPB	Customizing: Requirements Types	
OMP2	SAPL0MPB	Customizing: Versions	
OMP3	SAPL0MPB	Customizing: Vers. per Reqmts Class	
OMP4	SAPL0MPB	Customizing: Indep. Reqmts History	
OMP5	SAPL0MPB	Customizing: Refer.Type (Dep.Reqmts)	

OMP6	SAPL0MPB	Customizing: Consuming Indep. Reqmts
OMP8	SAPL0MPB	Customizing: Reorganizing Indep.Req.
OMP9	SAPL0MPB	Customizing: Fixing Indep. Reqmts
OMPA	SAPL0MPB	Customizing: Version per Ref. Type
OMPC	SAPL0MPB	Customizing:PlgInd/Cons.Indep.Reqmts
OMPD	SAPL0MPB	Customizing:Indep.Reqmts Init.Screen
OMPE	RDDSRCG0	Takeover Structure
OMPG		Maintain Consumption Mode
OMPH	SAPL0MPC	Period Split
OMPI	SAPL0MPC	Configuration
OMPJ	SAPL0MPC	Reqmts Type Message Control
OMPL	RM60IN00	Direct Input
OMPL1	ROOCMESG	Specify system messages
OMPL2		Edit MPL_C_ADAPTER
OMPL3		Edit MPL_C_DOCTYPES
OMPM	RM60INEX	Create Example File
OMPN		C MM-PUR Purchasing Manuf. Part No.
OMPO		Maintain Requirements Classes
OMPP	SAPL0MPB	Internal Number Assignment
OMPS		Maintain Period Split

OMQ1	RM06EEI0	Transfer of Purchase Orders	
OMQ2	RM06EEI1	Transfer of Purchase Order History	
OMQ3	RSTXLITF	Transfer of PO Texts	
OMQ4	RM06EEEX	Create PO Transfer File	
OMQ5	RM06EESF	Edit PO Transfer File	
OMQ6	RM06EET1	Create PO Text Transfer File	
OMQA		C MM-PUR: Take-Back Agreement	
OMQK		Fine-Tuned Control: RFQ	
OMQL		C MM-PUR: Supply Region for Plant	
OMQM	ROOLMS00	C MM-PUR Matchcode: Entry Sheet	
OMQN		Fine-Tuned Control: Purchase Order	
OMQO		Fine-Tuned Control: Outl. Agreement	
OMQP		Fine-Tuned Ctr.: Sch. Agmt. Schedule	
OMQQ		Fine-Tuned Control: Service Entry	
OMQR		Assign Schema to RFQ	
OMQS		Assign Schema to Purchase Order	
OMQT		Assign Schema to Outline Agreement	
OMQU		Assign Schema to Sch. Agmt. Schedule	
OMQV		Assign Schema to Service Entry Sheet	
OMQW		Entry Aids w/o Material Master	

OMQX		Default Asset Class for Mat. Group
OMR0		C MM-IV Autom. Acct. Assgt. (Simu.)
OMR0H	SAPMO20M	C MM-IV Automatic Account Assignmnts
OMR14		Define Variant Name
OMR2		C RM-MAT MR Default Incoming Invoice
OMR3		C MM-IV Default Account Maintenance
OMR4	SAPMOMR0	MM-IV Doc.Type/NK Incoming Invoice
OMR5	SAPMOMR0	MM-IV Doc.Type/NR Acct Maintenance
OMR6	ROOLMR00	Tolerance limits: Inv.Verification
OMR8	SAPMOMR0	C RM-MAT MR PO Supplement
OMR9		C RM-MAT MR Payment Block Reasons
OMRA	ROOLMR02	C MM-IV Val.Cat./Subs.Debit/Credit
OMRAB		Maintain Settlement Profile
OMRB		C MR Tolerance Groups
OMRBW		Maintain movement type parameters
OMRC		C MR Alloc. User/Tolerance Group
OMRDC		Configure Duplicate Invoice Check
OMRE	SAPMV76A	Purchasing Document Lists Config.
OMRER_WORKFLOW		Workflow for Eval.Receipt.Settlement
OMRF		C MM_IV Activate Stochastic Block

OMRG		C MM-IV Stochastic Block Values	
OMRH		C MM-IV Activate Item Amount Check	
OMRI		C MM-IV Item Amount Check Parameters	
OMRJ		C MM-IM NoRange RE_BELEG	
OMRK		Mail to Purchasing	
OMRL		Tax Version	
OMRM	RMCUST00	C MM-IV Customer-Specific Messages	
OMRMA		Screen Selection Initial Screen	
OMRMB		Screen Selection Header Data Screen	
OMRN		C MM-IV Carry Forward Price Change	
OMRO		G/L Account Auth. in Requisition	
OMRP		G/L Account Auth. in Purchase Order	
OMRQ		G/L Account Auth. in Contract	
OMRR	RV80C001	Transaction/Event Key Usage	
OMRS		Transaction/Event Key Usage	
OMRT		Transaction/Event Key Usage	
OMRU		Sender Texts, Form	
OMRV		Invoice Status Change	
OMRW		Treatment of Exch. Rate Differences	
OMRX		Vendor-Specific Tolerances	

OMRY		EDI Program Parameters	
OMRZ		Runtime Invoice Document Archiving	
OMS1		Units of Measure Grouping	
OMS2		Maintain Material Types	
OMS2OLD	SAPMM03C	C MM-BD Material Types	
OMS3		Configure Industry Sectors	
OMS4		C MM-BD Material Status	
OMS5		C MM-BD Set Up Laboratory	
OMS6		C MM-BD Storage Condition(s)	
OMS7		C MM-BD Temperature Condition(s)	
OMS8		C MM-BD Container Requirement(s)	
OMS9	SAPSMGFL	Configure Field/Screen Selection	
OMSA		C MM-BD T130W Plant-Specific	
OMSB		C MM-BD Special Stock Description	
OMSD		C MM-BD F. Sel. Spec. T148G	
OMSE		C MM-BD F. Sel. Reference T148W	
OMSF		C MM-BD Material Groups	
OMSFIX	SAPSMGFI	Maintain Lock-Relevant Indicator	
OMSG		Account Groups: Vendor	
OMSH	ROOLMS00	C MM-BD Matchcode for Material	

OMSI	ROOLMS00	C MM-BD Matchcode for vendor	
OMSJ	SAPMOMS0	C MM-BD Number Range for Vendor	
OMSK	SAPMOMS0	C MM-BD Valuation Classes T025	
OMSL		C MM-BD Maintain TMCNV	
OMSL2	SAPS_MGV_TMCNV_CUST	Maintain table TMCNV	
OMSL_DI		Maintenance Table TMCNV in DI	
OMSM	RMMMVERW	CS MM Set Up Administrative Data	
OMSP		C MM-BD Divisions	
OMSPCUST		Maintain:Ext No Range & Rev.Type	
OMSR		C MM-BD Field Groups	
OMSS		C MM-BD Field Groups: Special Stocks	
OMST	RDDSRCG0	C MM-BD Record Layout f. BATCH INPUT	
OMSU	RMMMBIM0	C MM-BD Mat. Master Data Transfer	
OMSV	RFBIKR00	C MM-BD Vendor Data Transfer	
OMSW	RDDSRCG0	C MM-BD Record Layout f. BATCH INPUT	
OMSX		TCODE/Field Selection: Vendor	
OMSY		C MM-BD Company Code for Matl Master	
OMT0		C MM-BD Global Setting	
OMT1	RM07MCC1	C MM-BD Consistency Check Updating	
OMT2		Required Fields Control MM-BD ALE/DI	

OMT3		Customizing for the Material Master	
OMT3B		Maintain Screen Sequences	
OMT3C	SAPMMGC5	Copy Customer-Spec. Function Group	
OMT3E		Maintain Influencing Factors	
OMT3P		Maint. Status Determination Type	
OMT3R		Maintain Order of Screens	
OMT3U		Maintain User Settings	
OMT3Z		Assign Secondary Screens	
OMT4	SAPMMGC3	Customizing for EAN Messages	
OMT5		Auth. Group MatMaster (Inactive)	
OMT6		Maintain Basic Materials Allowed	
OMT8	RMDATIND	Transfer Material Master Data by DI	
OMTA		Output Program: RFQ	
OMTB		Output Program: Purchase Order	
OMTC		Output Program: Outline Agreement	
OMTD		Output Program: Delivery Schedule	
OMTE		Output Program: Service Entry Sheet	
OMTF		Output Partner: RFQ	
OMTG		Output Partner: Purchase Order	
OMTH		Output Partner: Outline Agreement	

OMTI		Output Partner: Delivery Schedule	
OMTJ		Output Partner: Service Entry	
OMTX		Define non-SAP system	
OMUP		Forecast Schedule: Transm. Profile	
OMV1		Service Category	
OMV2		Org. Status, Service Category	
OMW0	SAPMOMBD	C MM-IV Control Valuation	
OMW1		C RM-MAT MW Price Control	
OMW2		C Define LIFO Pools	
OMW3		C Define LIFO Valuation Levels	
OMW4		C LIFO/FIFO-Relevant Movements	
OMW5		C Devaluation by range of coverage	
OMW5W		C Devaln by Rge of Coverage (Val.Ar)	
OMW6		C Devaln by Slow/Non-Movement	
OMW6W		C Devaln by Slow/Non-Mvt (Val. Area)	
OMW7N		C Weighting Mat. Mvts (Mvt Rate)	
OMW7R		C Weighting: Consmpts (Rge Coverage)	
OMW8		C Stock Weighting (Obsolete)	
OMW8N		C Stock Weighting (Mvt Rate)	
OMW8R		C Stock Weighting (Rge of Coverage)	

OMW9	SAPMOMW0	C RM-MAT MW Doc.Type/F-u.Csts.Pr.Ch.
OMWA	SAPMOMW0	C RM-MAT MW Doc.Type/F-up Csts.D/C
OMWB		C MM-IV Autom. Acct. Assgt. (Simu.)
OMWC	SAPM010M	C MM-IV Split Material Valuation
OMWD	ROOLMB00	C RM-MAT MB Grouping Valuation Area
OMWE	SAPMOMBD	C LIFO/FIFO Valuation Active?
OMWEB		Maintain C Valuation Tracks
OMWF		C MM-IV User Maintenance
OMWG		C RM-MAT MW User Profiles
OMWH		C Indicator for Materials LIFO Pools
OMWI		C Movement Types: Lowest Value
OMWJ		C Document Types: Lowest Value
OMWK		C MM-IV Authorizations
OMWL	SAPMOMBD	C LIFO/FIFO Global Setting
OMWM	SAPMOMBD	C MM IV Control: Acct Determination
OMWN	ROOLMB00	MM-IM: Acct Group. Code for Mvt.Type
OMWO		C MM-PUR: Purchase Account Mgmt
OMWP		C LIFO/FIFO Methods
OMWPS1		C LIFO Pools: Splitting
OMWPS2		C LIFO Pools: Merging

OMWPS3		C LIFO: Reassign Material Layer	
OMWQ		C LIFO/FIFO Sample	
OMWR		C LIFO Layer Versions	
OMWS	SAPMOMBE	Activate Proportion/Product Unit	
OMWT		C FIFO Valuation Levels	
OMWU		C Constants for DB Commit	
OMWV		C Movement Types: Movement Rate	
OMWW	SAPLMB0D_WIZ	MM Account Determination Wizard	
OMWW2	SAPM021M	Old MM Account Determination Wizard	
OMWX		C Mvt Types: Excptns, Rge of Cov.	
OMWY		C Reduction: Sales Prices	
OMWZ		C LIFO/FIFO: Company Code Parameters	
OMX0		Assign ML Movement Type Groups	
OMX1		ML Activation in n Valuation Areas	
OMX2		Define Material Ledger Type	
OMX3		ML Assignment of Valuation Area	
OMX4	SAPMSNUM	Number Range Maintenance: ML-DOCU.	
OMX5		Dyn. Price Release Plan. Pr. Change	
OMX6		Texts for Currency Types/Valuations	
OMX7		Definition ML Movement Type Groups	

OMX8		Assign Material Update Structure	
OMX9		Define Material Update Structure	
OMXA		Display Quantity Structure Type	
OMXB		Define Naming Rule	
OMXC		Rules for Name Formation	
OMXD		Maintain Naming Structure	
OMXE		Assign Naming Structure to Plant	
OMXF		Activate Actual Cst Component Split	
OMXG		Maintain Key Figure Scheme	
OMXH		Maintain FIFO Variant	
OMXL	SAPMOMBD	Configure empties processing	
OMXW		Activate WIP at Actual Costs	
OMXX	SAPMOMEV	Update Contr. Release Order Docu. MM	
OMX_NLINK_DISP	SAPRCKM_LIST_CO_AREA_ASSIGN	Assign Contr. Level to Process Cat.	
OMX_NRULE_DISP	SAPRCKM_LIST_CO_AREA	Display Controlling Levels	
OMX_UMB_ACCOUNTS	SAPRCKM_LIST_UMB_ACCOUNTS	Display Accounts for Account Key UMB	
OMY0	RMDATSHO	Display Material Transfer File	
OMY1	RMDATGEN	Create Input File from Material	
OMZE	ROOLME00	C MM-PUR Reorg. Contract Extra	
OMZN	ROOLME00	C MM-PUR Reorg. Sched. Agrmnt Extra	

ON/1		IS-H: Calc. Procedure Determination
ON01	RNCSTABL	IS-H: Control Institution
ON02	RNCPARAS	IS-H: Parameter Time-dep. Institut.
ON03	RNCSTABL	IS-H: Maintain Screen Sequence
ON04	SAPMNDYM	IS-H: Screen Modification
ON05	RNCSTABL	IS-H: Control Client
ON06	RNCPARAS	IS-H: Parameters time-dep., client
ON07	RNCPARAS	IS-H: Default Service Catalog
ON08		ISH: Authorizations
ON09		ISH: User
ON10		ISH: User Profiles
ON100		IS-H: Calc.Formula for Cmp DynCaseMx
ON14	RNCPLZ00	IS-H: Postal code maintenance
ON15	RNCPEZ00	IS-H: Maintain Geographical Areas
ON16		IS-H: Parishes
ON17		IS-H: Addresses
ON18		IS-H: Name affixes - titles
ON19	RNCPARAS	IS-H: Parameters, time-indep.,client
ON20	RNCPARAS	IS-H: Inst-Spec., Time-Indep. Params
ON21		IS-H: Sex

ON22	RNCPARAS	IS-H: Default End Date of Services	
ON24	RNCSTABL	IS-H: Certificate Status	
ON25		IS-H: Name elements for search	
ON26		IS-H: Marital Status	
ON27		IS-H: Religious denominations	
ON28		IS-H: Relationships	
ON29		IS-H: Asgmt. of case type to org.cat	
ON30	RNCSTABL	IS-H: Categories of case-case asgmt.	
ON31	SAPMV12D	Conditions: Customizing for Pricing	
ON32	RNCSTABL	IS-H: Parameter for Copymnt Request	
ON33	RNCSTABL	IS-H: Parameter for Copayment	
ON34		IS-H: Accident types	
ON35		IS-H: Copayment Waiver	
ON36	SAPL0N37	IS-H: Diagn.Coding Catalog Ctgrs	
ON37	SAPL0N37	IS-H: Diagnoses Codes	
ON38	RNCPARAS	IS-H: Cust.Proc. maint.Prce.Determtn	
ON39		IS-H: Risk Factors	
ON40	RNCPARAS	IS-H: Service Text Service Entry	
ON41		IS-H: Case types	
ON42		IS-H: Case-to-person asgmt functions	

ON43		IS-H: Movement categories	
ON44	RNCSTABL	IS-H: Movement types	
ON45		IS-H: Discharge statuses	
ON46		IS-H: Types of Coverage	
ON47		IS-H: Causes of death	
ON48		IS-H: Delivery categories	
ON49		IS-H: Birth Procedures	
ON4A		IS-H: Case categories	
ON4B		IS-H: Assignments to Case Categories	
ON4C		IS-H: Activation of Case Categories	
ON50	RNCSTABL	IS-H: Organizational Categories	
ON51	RNCSTABL	IS-H: Organizational Cat. Hierarchy	
ON52	RNCSTABL	IS-H: Assgmt. Specialty - Department	
ON54	RNCSTABL	IS-H: Departmental Key	
ON55	RNCSTABL	IS-H: Down Payment Parameters	
ON56	RNCSTABL	IS-H: Params. for Down Pymnt request	
ON57	RNCSTABL	IS-H: R/2 screens for batch input	
ON59		IS-H: Outpatient visit status	
ON60	RNCSTABL	IS-H: Building Categories	
ON61	RNCSTABL	IS-H: Building Category Hierarchy	

ON62	RNCSTABL	IS-H: Equipment/Facilities ID code
ON63	RNCPARAS	IS-H: General Parameter Maintenance
ON64	RNCSTABL	IS-H: Blocking Reason Build. Unit
ON66	RNCPARAS	IS-H: Service-related Cat.Determntn.
ON68	RNCSTABL	IS-H: Hierarchy Bld.Cat. - Org. Cat.
ON69	RNCPARAS	IS-H: Maintain Division for Pricing
ON70		IS-H: Work org. type: ID codes/texts
ON71		IS-H: Event-work org.type: SAP value
ON72		IS-H: Event-Work Org.Type Asgmt-Cust
ON73		IS-H: Work Organ.: Keys/texts/types
ON74		IS-H Specialty categories
ON75		IS-H: Work Organizer Ctrl w/o Condit
ON76		IS-H: Work Organizer Ctrl with IPTyp
ON77		IS-H: Work org.: Form windows, elem.
ON78		IS-H: Input/output device assignment
ON79		IS-H: Assign Work Organ. to Printer
ON7A		IS-H: Work org.: With bill.t./IPType
ON7B		IS-H: Assign Work Organizers to OUs
ON7C	RNFORM01	IS-H List of work organizer settings
ON7F		IS-H: Work Organizer-Event Filter

ON80	RNCSTABL	IS-H: Determine Billing Type	
ON81	RNCSTABL	IS-H: Maintain Charge Master Type	
ON82	RNCSTABL	IS-H: Charge Master Columns	
ON83	RNCSTABL	IS-H: Grouping categories	
ON84	RNCSTABL	IS-H: Maintain Record Types	
ON85	RNCSTABL	IS-H: Maintain Record Structure	
ON86	RNCSTABL	IS-H: Default values for FI data	
ON87	RNCSTABL	ISH: Catalog Determination	
ON88		IS-H: Charge Master Column Detn	
ON89		ISH: Assgnmnt.-Service Conversion	
ON90	RNCSTABL	IS-H: Certificate categories	
ON91	RNCSTABL	IS-H: Certificate Types	
ON92	RNCPARAS	IS-H: Service Text Parameters	
ON93	RNCPARAS	IS-H: Warning f. service adjustment	
ON94	RNCPARAS	IS-H: Create Copayer	
ON95	RNCPARAS	IS-H: Create FI Customer	
ON96	RNCPARAS	IS-H: Type of Processing Cust.Sessn.	
ON97	RNCPARAS	IS-H: Def.Value Country for Bus.Part	
ON98	RNCPARAS	IS-H: Def.Value Language Bus.Partner	
ON99	RNCPARAS	IS-H: Default Start Date of Services	

ONA0	RNCSTABL	IS-H: Routines for filling FI Cust.
ONA1	RNCSTABL	IS-H: Sort Procedure Ins.Verificatn.
ONA2	RNCSTABL	IS-H: Displ. Params. f. Copay.Request
ONA3	RNCSTABL	IS-H: Display Copayment Parameters
ONA4	RNCSTABL	IS-H: Display Down Payment Params.
ONA5	RNCSTABL	IS-H: Display Down Paymt.Req.Params.
ONA6	RNCSTABL	IS-H: Rules for Direct Pat. Billing
ONA7	RNAFSPER	IS-H: Change Billing Block
ONA8	RNCSTABL	IS-H: Change Rules for Point Values
ONA9	RNCSTABL	IS-H: Control Billing Messages
ONAA	RNCSTABL	IS-H: Maintain Ins. Contract Type
ONAG		IS-H: IV reasons for rejection
ONAK	RNCSTABL	IS-H: Copayment amount per day
ONAV	RNUNVAR0	IS-H: Variants for Inv.Restrictions
ONB0		IS-H: User groups
ONB1	RNCSTABL	IS-H: Priorities for waiting list
ONB2	RNCSTABL	IS-H: Terminal def. HC smart card
ONB3	RNCSTABL	IS-H: Activity-spec. bus.partner txt
ONB4	RNCSTABL	IS-H: Bus.partn.funct. int.-ext.cat.
ONB5	RNCSTABL	IS-H: Assign IV request to clerk

ONB6		IS-H: SAP user exits	
ONB7		IS-H: Customer user exits	
ONB8		IS-H: Movement reasons	
ONB9		IS-H: Exclusions for service pairs	
ONBA		IS-H: Define stat. key figures	
ONBB	RNCSTABL	IS-H: Maintain leave of abs settings	
ONBC	RNSDTCOD	IS-H: Maintain Pricing Procedure	
ONBD	RNSDTCOD	Assign Bill.Type to Doc.PricingProc.	
ONBE	RNSDTCOD	IS-H: Create Condition Table	
ONBF	RNSDTCOD	IS-H: Create Access Sequence	
ONBG	RNSDTCOD	IS-H: Create Condition Type	
ONBH	RNSDTCOD	IS-H: Create Condition Records	
ONBI	RNSDTCOD	IS-H: Maintain no.range f. bill.doc.	
ONBK	RNSDTCOD	IS-H: Define Billing Types	
ONBL	RNSDTCOD	IS-H: Define Partner Functions	
ONBM	RNSDTCOD	IS-H: Define Document Flow	
ONBN	RNSDTCOD	IS-H: Define Blocking Reasons	
ONBO	RNSDTCOD	IS-H: Assign bill.type to bill.block	
ONBP	RNSDTCOD	IS-H: Maintain access seq. acct detn	
ONBQ	RNSDTCOD	IS-H: Maintain Acct Detn Type	

ONBR		IS-H: Assessment rate rules	
ONBS	RNSDTCOD	IS-H: Maintain Acct Detn Procedure	
ONBSNR	RNUNBSNR0		
ONBT		IS-H: Billing exception comments	
ONBU	RNSDTCOD	IS-H: Procedure Dtn. for Act. Dtn.	
ONBV	RNSDTCOD	IS-H: Assign Revenue Accounts	
ONC0		IS-HCM: Maintain Seg. -> Seg. Asgmt.	
ONC1		IS-HCM Maintain Message Type	
ONC1D	RNCUTL11	IS-HCM: Delete Customer Msg. Cmpnts.	
ONC2	RNCUTL19	IS-HCM: Create Partner System	
ONC3		IS-HCM Maintain Message Segment	
ONC4	RNCUTL20	IS-HCM: Delete Partner System	
ONC5	RNCCHK01	IS-HCM Installation Check Subsystems	
ONC6		IS-HCM: Maintain System Attributes	
ONC7	RNCUTL15	IS-HCM Display Incorr. Incoming Msg.	
ONC8		IS-HCM Maintain Message Fields	
ONC9	RNCUTL16	IS-HCM Delete Incorr. Incoming Msg.	
ONCA		IS-HCM Maintain Cat.-Segment-Assgmt	
ONCA1	RNCUTL01	IS-HCM: Display Msg.Type-Sgmt Asgmt	
ONCB	RNCUTL13	IS-HCM Display Receipt Logs	

ONCC		IS-HCM Maintain Segment-Field-Assgmt
ONCC1	RNCUTL02	IS-H: Display MsgSegment-Field Asgmt
ONCD	RNCUTL14	IS-HCM Delete Receipt Logs
ONCE	RNCLST01	IS-HCM List of partner system sett.
ONCEDIO	RNCEDIC0	EDI Procedure Basic Customizing
ONCEDI1		IS-H EDI Institution Agreements
ONCEDI2		IS-H EDI Convert int.<->ext. Code
ONCEDI3		IS-H EDI Communication Status
ONCEDI302		IS-H EDI DCP-to-Ins. Provider Asgmt
ONCEDI4		IS-H EDI Application status
ONCEDI5		IS-H EDI DCP-to-Ins. Provider Asgmt
ONCEDI6	RNC301C1	IS-H EDI DCP-to-Ins. Prov. Coll.Asgt
ONCEDI7	RNC301U1	IS-H EDI Display DCP-Ins.Prov. Asgmt
ONCEDI8	RNCEDIC1	IS-H EDI: Message Structure Tree
ONCEDI9		IS-H Build EDI File Names
ONCEDIC0		IS-H: Control/Options for EDI
ONCEDIDE0	RNC301C3	IS-H §301 DCP File Compare
ONCEDIDE1	RNC301CHECKDATACOLLPOINTS	IS-H P301/P302 HI Fund File Compare
ONCEDIUA	RNCEDIUA	IS-H EDI: Deposit Old EDI Records
ONCEDIUA2C	RNCEDIUA2C	IS-H Display EDI Recs.in Temp.Storag

ONCEDIZ		IS-H EDI Service <-> Room Type Asgmt
ONCF		IS-HCM: EDI Transfer System
ONCG	RNCGEN00	IS-HCM Generate SAP Structures
ONCH	RNCGEN90	IS-HCM Generate Customer Structures
ONCI		IS-HCM: Display Dispatch Options
ONCJ		IS-H: Synchronous dispatch options
ONCK		IS-HCM: Display Receipt Options
ONCL		IS-HCM: EDI - Excluded cases
ONCM		IS-HCM: Activate EDI Comm. Procedure
ONCN	SAPMNKRS	IS-HCM: Number Ranges
ONCO	MENUONCO	Customizing
ONCP		IS-HCM: Maint. Dispatch w/o Refer.
ONCQ		IS-H: Monitoring check programs
ONCR		IS-HCM Maintain Disp. w. OU Refer.
ONCS		IS-H: Synchronous dispatch
ONCSTAT	RNCUTL17	IS-HCM Table Entry Evaluations
ONCT		IS-HCM Maintain Convert. HL7 Values
ONCU		IS-HCM: EDI - Exclude Msg to InsProv
ONCV		IS-HCM Maintain Recpt. w/o Reference
ONCW		IS-HCM: DC Point Transaction Data

ONCX	RNCUTL08	IS-HCM: Display Dispatch Logs	
ONCY	RNCUTL09	IS-HCM: Delete Dispatch Logs	
ONCZ		IS-HCM: Maintain data coll. point	
OND1	RNCSTABL	IS-H: Maintain BDT Format Versions	
OND2	RNCSTABL	IS-H: Maintain BDT Format Fields	
OND3	RNCSTABL	IS-H: Maintain BDT Format Rules	
OND4	RNCSTABL	IS-H: Maintain BDT Fixed Vals.OU-rel	
ONDT		IS-H: Planning type	
ONE1	RNIMGA01	IS-H: IMG CP/EP Discount	
ONE2	RNIMGA01	IS-H: Set up Direct Patient Billing	
ONE3	RNIMGA01	IS-H: HCO documentation	
ONE4	RNIMGA01	IS-H: HCO documentation	
ONE5	RNIMGA01	IS-H: HCO documentation	
ONEI0		IS	
ONEIS		IS-H: Determine chars., key figs EIS	
ONFCL		IS-H: Case Categorization	
ONG0		IS-HCM: Maintain Message Standards	
ONG1		IS-H: Maintain EDI Procedures	
ONG2		IS-H: Assign Events to EDI Proced.	
ONG3		IS-H: Maintain EDI Proc. Funct. Call	

ONG4		IS-H EDI Procedure-to-Standard Asgmt
ONG5		IS-H: Assign Events to EDI Proced.
ONG6		IS-H: Assign Events to EDI Proced.
ONHA	RNNLTABL	_
ONHB	RNNLTABL	_
ONHC	RNNLTABL	_
ONHD	RNNLTABL	_
ONHE	RNNLTABL	_
ONHF	RNNLTABL	_
ONHG	RNNLTABL	_
ONHH	RNNLTABL	_
ONHI	RNNLTABL	_
ONHJ	RNNLTABL	_
ONHK	RNNLTABL	_
ONHL	RNNLTABL	_
ONHM	RNNLTABL	_
ONHN	RNNLTABL	_
ONHO	RNNLTABL	_
ONHP	RNNLTABL	_
ONHQ	RNNLTABL	_

ONHR	RNNLTABL	_	
ONHS	RNNLTABL	_	
ONHT	RNNLTABL	_	
ONHV	RNNLTABL	_	
ONHW	RNNLTABL	_	
ONHY			
ONI1			
ONI2			
ONK1		ISH: Assign Application to System	
ONK2		ISH: Assgn Event to Application	
ONK3		IS-H: Events	
ONK4	RNCSTABL	IS-H: Event/configuration assignment	
ONK5		IS-H: Application Parameters	
ONK6		IS-HCM: Maintain System Attributes	
ONK7	RNKONFIG	IS-H: Check Configuration	
ONKBVLANR	RNUNKBVLANR0		
ONL0		IS-H: Maintain Service Rule Types	
ONL1	RNCSTABL	IS-H: Maintain Service Exclusions	
ONL2	RNCSTABL	IS-H: Maintain Service Combinations	
ONL3	RNCSTABL	IS-H: Maintain Service Max. Values	

ONL4		IS-H: Assign rule types to events	
ONL5		IS-H: Check procedure	
ONL6	RNCSTABL	IS-H: Maintain compensation proposal	
ONL7	RNCSTABL	IS-H: Control parameters FR/PS	
ONLA	RNLTNRS2	IS-H: Check Procedure - Overview	
ONLA_NPROC_RULES	RNLTNRS2	IS-H: Check Procedure - Overview	
ONLONGTERMSVC		IS-H:	
ONM1	RNCSTABL	IS-H: Borrowing reason	
ONM2	RNCSTABL	IS-H: Borrower categories	
ONM3	RNCSTABL	IS-H: Borrowing authorizations	
ONM4	RNCSTABL	IS-H: Admin.of med.records paramet.	
ONM9	RNCSTABL	IS-H: Assign Material Catalog to OU	
ONMA	RNCSVWCL	Define Material Catalogs	
ONMB	RNCSVWCL	Define Material Sets	
ONMC	RNCSTABL	IS-H: Assign Material Sets to OU	
ONMD	RNUMKAT0	Generate Material Catalogs	
ONME	RNCSVWCL	Define Material Sets	
ONMF	RNMMHIT0	IS-H: Maintain Material Proposal	
ONMG	RNUMKAT3	Generate Material Catalogs	
ONMH	RNCSVWCL	Define Cabinets	

ONMHC	RNUMSTOR0	Copy Closets	
ONMHD	RNLMSTOR0	Closet List	
ONN1	SAPMNKRS	IS-H: Number Ranges for Org. Units	
ONN2	SAPMNKRS	IS-H: Number Ranges for Build. Units	
ONN3	SAPMNKRS	IS-H: Number Ranges Pers. Structure	
ONN4	SAPMNKRS	IS-H: Number Ranges Patients	
ONN5	SAPMNKRS	IS-H: Case Number Ranges	
ONN6	SAPMNKRS	IS-H: Number Ranges Business Partner	
ONN7	SAPMNKRS	IS-H: Number Ranges Ins.Verif./Cert.	
ONN8	SAPMNKRS	IS-H: Number Ranges Billing	
ONN9	SAPMNKRS	IS-H: Technical Number Range	
ONNKTR_KV	RNUINSPROV_KV_CREATE	IS-H: Create External Ins. Prov.	
ONO1		Maintain flat rate type (AT)	
ONO2		Determine flat rate type (AT)	
ONO3		Maintain flat rate rules (AT)	
ONO4		Flat rate scales (AT)	
ONO5		Flat rate exclusions (AT)	
ONO6		IS-H: Outpt. ind. services/ins.prov.	
ONOA		IS-H: VAT assessment (Austria)	
ONOB			

ONOC		IS-H*MED: Assign Physician - OU	
ONOT	SAPLOSAP	Maintain Quotation Types	
ONP1	RNCSTABL	IS-H: Periods	
ONP4	SAPMKES1	Create Ntwk Pl.Layout Statistical KF	
ONP5	SAPMKES1	Change Ntwk Pl.Layout Statistical KF	
ONP6	SAPMKES1	Display Nwk Pl.Layout Statistical KF	
ONR0	RNCSTABL	IS-H: Applications report control	
ONR1	RNCSTABL	IS-H: Report Control Groups	
ONR2	RNCSTABL	IS-H: Report Ctrl Assgmt. User-Group	
ONR3	RNCSTABL	IS-H: Report Ctrl. Assgmt. Grp.-Rep.	
ONRA	RNCSTABL	IS-H: Maintain Record Types	
ONRB	RNCSTABL	IS-H: Maintain Record Structure	
ONRC		IS-H: Statistics: Srv valuat. factor	
ONRD		IS-H: Stat. - Case class. val. form.	
ONRE		IS-H: Statistics: Svce Remapping	
ONRF		IS-H: Statistics - Geogr.area totals	
ONRK		IS-H: Age groups for statistics	
ONRL	SAPMNL1	ISH: Maintenance Statistics for NLSU	
ONS1	SAPMNS01	IS-H: Maintain selection proc. (AT)	
ONTNPC1		IS-H: Maintain Occup.Characteristics	

ONTNREL	RNUTNRELO	IS-H: Start View Maintenance TNREL
ONU0	RNUTN00	IS-H: Client reset control
ONU1	RNUPLZ00	IS-H: Import Postal Code Directory
ONU2	RNUPLZSG	IS-H: Import Postal Code Directory
ONU3	RNUPLZES	IS-H: Import Postal Code Directory
ONV0	RNCSTABL	IS-H: Change CP/EP Discount
ONV1	RNCSTABL	IS-H: Maintain Treatment Category
ONV2	RNCSTABL	IS-H: Display Treatment Category
ONV3	RNCSTABL	IS-H: Maintain Case Class/Treat.Cat.
ONV4	RNCSTABL	IS-H: Display Case Class./Treat.Cat.
ONV5		IS-H: Services for Treatmnt Category
ONV6	RNCSTABL	IS-H: Display Service per Trtmt.cat.
ONV7	RNCSTABL	IS-H: Maintain Ins. Prov. Types
ONV8	RNCSTABL	IS-H: Display Guarantor Types
ONV9	RNCSTABL	IS-H: Create CP/EP Discount
ONVA	RNCSTABL	ISH: View Maintenance Institutions
ONVB	RNCSTABL	ISH: View maint. classification cat.
ONVC	RNCSTABL	ISH: View maint. classification type
ONVD	RNCSTABL	ISH: View Maint. Nurs. Acuity Class.
ONVE	RNCSTABL	IS-H: Maintain Guarantor Class

ONVF	RNCSTABL	IS-H: Display Guarantor Class	
ONVI	RNCSTABL	IS-H: Nurs. acuity classif. params	
ONVJ	RNCSTABL	IS-H: Cases for NAcuity CorrectProc.	
ONVV	RNCPARAS	IS-H: Ins. Relat. System Parameters	
ONVW			
ONWA	RNCSTABL	IS-H: Bad debt parties	
ONWPCB	SAPMNWPCB	Customizing MiniApps Inpat. Billing	
OO0C		Context Maintenance	
OO0D	RHDESC20	Object Description Profile	
OO0O		Object Data Definition	
OO0R		Relationship Data Definition	
OO0T		Tool Definition	
OO2S		Description: Subtypes	
OO513PAPD		Appraisal Model for PA/PSA/EE-gp/sgp	
OO91		SAP Org. Object Type Assignment	
OO9M		Matrix Types	
OOAA		Edit Recipient Groups	
OOAC	RHCUST01	HR: Authorization main switch	
OOAD		Task Functions	
OOAE	RHCUST01	Settings for Appraisal Systems	

OOAI	RPIT25APP	Appraisal Transfer Persons	
OOAK		Selection Criteria (Detail)	
OOAK_NEW		Criteria for Detailed Selection	
OOALEBSIZE	RHCUST01	T77S0: Set ALE BSIZE	
OOALECOMB		HR: Distributable Relationship	
OOALEINTE	RHCUST01	T77S0: Set ALE INTE	
OOALEPCR	RHCUST01	T77S0: Set ALE PCR	
OOALEPOPPA	RHCUST01	T77S0: Set ALE POPPA	
OOALEPOPUP	RHCUST01	T77S0: Set ALE POPUP	
OOALERELA		HR: Distributable Relat. Direction	
OOALEREPLI	RHCUST01	T77S0: Set ALE REPLI	
OOALEREPPA	RHCUST01	T77S0: Set ALE REPPA	
OOALESIN		HR: Serialization in ALE Inbound	
OOALESOUT		HR: Serialization in ALE Outbound	
OOALE_FILTER1		HR:Master Data Distribution Filter 1	
OOALE_FILTER2		HR:Master Data Distribution Filter 2	
OOAM	RHXPEACM	Change Appraisals Catalog	
OOAP	RHCUST01	Set Active Plan Version	
OOAS		Aspects	
OOATTRCUST		Customizing General Attribute Maint.	

OOATTRCUST_DISP		Customizing General Attribute Maint.
OOATTRCUST_TRSP		Customizing General Attribute Maint.
OOAU		Authorizations
OOAW		Evaluation Paths
OOAZ		Building Address
OOB1		Form of Appraisal
OOB2		Assign Appraisal Model
OOBA		Define Reservation Type
OOBC	RHCUST01	Pushbutton Control Batch Input
OOBD	RHCUST01	Cancellations
OOBE	RHCUST01	Budgeting Parameters
OOBG		Reasons
OOBI	RHCUST01	INTERN: PA-PD Integration in Batch
OOBS	RHCUST01	Staffing Schedule
OOBU	RHCUST01	Business Events Bookings
OOBX	RHCUST01	Appraisal Type: Standard Input
OOC3		PD-TEM: Master Data Catalog
OOCA	RHCUST01	Activity Types
OOCB	RHCUST01	Customer Enhancement for Master Data
OOC	RHCUST01	Cost Center of Cost Object

OOCDIST	RHCUST01	Integration with Cost Distribution	
OOCDOC_CUST		Activate Change Documents	
OOCE	RHCUST01	Organizational Elements	
OOCH	RHCHECK0	Consistency Check	
OOCINH	RHCUST01	Inheritance of Contr. Area in Pos.	
OOCK	RHCUST01	Integ. Cost Plng & Cost Accounting	
OOCM	RHCUST01	Compensation Management Settings	
OOCM_AD	RHCUST01	Compensation Administration Settings	
OOCM_CR	RHCUST01	Calculation of Compa Ratio	
OOCM_JP	RHCUST01	Job pricing parameter	
OOCM_SS	RHCUST01	Participation in Salary Survey	
OOCM_TCS	RHCUST01	Total Compensation Statement Para.	
OOCO	RHCUST01	Integration HR Planning: Cost Acctng	
OOCOLFRAMCUST		Column Framework Customizing	
OOCOLFRAMCUST_DISP		Column Framework Customizing	
OOCOLFRAMCUST_TRSP		Column Framework Customizing	
OOCF		Maintain Company	
OOCR	RHCUST01	Set up PD Transport Connection	
OOCF		Catalogs	
OOCU		Task Customizing	

OOCU_PAR	SAPLRHWH	Task Customizing with parameters	
OOCU_PAR_HRGB		Activate workflow 'HR_GB:PrtCar'	
OOCU_RESP	SAPLRHUZ	Customizing Responsibilities	
OODA	RHCUST01	Online Process	
OODB		Data Collection	
OODC	RHCUST01	Shift Planning: Requirements Entry	
OODD	RHCUST01	Shift Planning: Lock Settings	
OOD E	RHCUST01	Shift Planning: Work Center View	
OODF	RHCUST01	Shift Planning: Abbrev. Proposal	
OODG	RHCUST01	Shift Planning: Standard Shift Group	
OODH	RHCUST01	Shift Planning: Selection View	
OODIFMA	RHCUST01	Restrict to One FM Area	
OODK	RHCUST01	Shift Planning: Factory Calendar	
OODL	RHCUST01	Default Values for Output	
OODM	RHCUST01	Activate indicator for subst. types	
OODN	RHCUST01	Shift Planning: Dialog Box Cust.	
OODO	RHCUST01	Shift Planning: Different Payment	
OODQ		Time Evaluation: External Access	
OODR		Time Evaluation: Report Variant	
OODS		Data Views	

OODT	RHALTD00	Data Transfer	
OODU	RHCUST01	Shift Planning: Report Variant	
OODV	RHCUST01	Shift Planning: Substitution Type	
OODW	RHCUST01	Shift Planning: Messages	
OODX	RHCUST01	Shift Planning: Groupings	
OODY	RHCUST01	Shift Planning: Time Types/Balances	
OOEC	RHXPEECATM	Change Development Plan Catalog	
OOECM_AD	RHCUST01	Administration Control Parameters	
OOECM_BD	RHCUST01	Budgeting Control Parameters	
OOECM_JP	RHCUST01	ECM Switches for Job Pricing	
OOECM_MAIN	RHCUST01	ECM Activation Switch	
OOEE	RHCUST01	Settings for Development Plans	
OOEF	RHCUST01	Firmly Book/Cancel	
OOEG		Create Business Event Group	
OOEP		Set Suitability Areas	
OOER		Create External Instructor	
OOES		Restrictions	
OOET		Create Business Event Type	
OOEV		Attendees: Booking Checks	
OOEW	RHCUST01	Booking Priorities	

OOEX	RHCUST01	Print Shift Plan w/Microsoft Excel	
OOEY		Further Processing of Plan States	
OOEZ		Define Development Plan States	
OOFA	RHCUST01	Switch for Business Event Locations	
OOFD	RHCUST01	Search Function	
OOFF	RHCUST01	Passport photo	
OOFK	RHCUST01	Factory Calendar	
OOFO		Form Editing	
OOFRAMEWORKCUST		Hierarchy Framework Customizing	
OOFRAMEWORKCUST_DISP		Hierarchy Framework Customizing	
OOFRAMEWORKCUST_TRSP		Hierarchy Framework Customizing	
OOFRAMEWORKIFCUST		Hierarchy Framework Customizing	
OOFRAMEWORKIFCUST_DI		Hierarchy Framework Customizing	
OOFRAMEWORKIFCUST_TR		Hierarchy Framework Customizing	
OOFT	RHCUST01	Customizing Quota Planning FTE	
OOFUNC_AP		Functions - Appraisals	
OOFUNC_DP		Functions - Development Plans	
OOGA		Designs	
OOGP		Work Schedule Group Assignment	
OOGT		User Assignment	

OOGV		Health Examinations	
OOHAP_BASIC		Basic Appraisal Template Settings	
OOHAP_CATEGORY		Appraisal Category Settings	
OOHAP_CAT_GROUP		Category Group Settings	
OOHAP_SETTINGS_PA	RHCUST01	PA: Settings	
OOHAP_VALUE_TYPE		Standard Value Lists	
OOHCP1	RHCUST01	Basic Settings Pers. Cost Planning	
OOHCP2	RHCUST01	Data Collection Settings PersCostPl.	
OOHCP3	RHCUST01	Planning Run Settings PersCostPl.	
OOHCP4	RHCUST01	Detail Planning Settings PersCostPl.	
OOHCP5	RHCUST01	Posting Settings Pers. Cost Planning	
OOHCP_MODIFY		Change Customizing Headcount Plng	
OOHCP_SHOW		Display Customizing Headcount Plng	
OOHP	RHINTE10	Set Up PD - PA Integration	
OOHQ	RHINTE30	Integration: PLOG - PREL	
OOHRCE_CPAUT	RHCUST01		
OOHRCE_MAINS	RHCUST01	Switches for PAD CE	
OOHRFPM_MAXNO	RHCUST01	Max. No. of Objects to be Checked	
OOHRPBC01	RHCUST01	Gen. Settings for Pay Scale Evaluatn	
OOHRPBC02	RHCUST01	Subtype for Reassignment Lock	

OOHRPBC03	RHCUST01	Activate Monitoring of Tasks	
OOHRPBC04	RHCUST01	Activate Basic Conversion of STA	
OOHRPBC05	RHCUST01	Value of Pay Scale Eval. in Trnf.	
OOHRPBC06	RHCUST01	Activate Basic Conversion	
OOHRPBC07	RHCUST01	Posting Date for Payroll Simulation	
OOHRPBC08	RHCUST01	Retroactive Acctg by Cmmt Processor	
OOHRPBC09	RHCUST01	General Settings	
OOHRPBC_BCS	RHCUST01	Original Budget Creation BCS	
OOHRPBC_FBS	RHCUST01	Original Budget Creation FBS	
OOHRPPBC_ADT0	RHCUST01	Switch for Main/Sub-Group	
OOIF	RHCUST01	HR: Switch for IBAN Functionality	
OOIL	RHCUST01	Integration Cost Allocation	
OOIO	RHCUST01	Initialization Object Type	
OOIT		Infotypes	
OOIV	RHCUST01	Initial Business Event/Resource Type	
OOKA		Incompatible Attendances/Absences	
OOKB		Cost/Price Determination	
OOKF	RHCUST01	Cost Center Determination	
OOKO		Resources and Authorities	
OOKP	RHCUST01	Cost Planning	

OOKR	RHCUST01	Fee Handling	
OOKU		Correspondence User Groups	
OOKV	RHCUST01	Conflict Reaction	
OOKY	RHCUST01	Set up Current Year for YEA Korea	
OOLA	RHCUST01	List Entry	
OOLB		Wage Elements	
OOLC		Create Business Event Location	
OOLE	RHCUST01	Current Settings	
OOLG		Language Sequence in Pers. Planning	
OOLW	RHCUST01	Workflow connection - Ctry Reassign.	
OOMA	RHCUST01	Mail Connection	
OOMD		HR Search Function	
OOME		Define Lunch Times	
OOMG	RHCUST01	Control Elements Materials Mgmt	
OOML	RHCUST01	Room Administration Mail Connection	
OOMM	RHCUST01	Integration Materials Management	
OOMP	RHCUST01	Organization Elements Materials Mgmt	
OOMS		Toolboxes	
OOMT		Actions	
OOMV	RHMOVE00	Create Sequential File for PD	

OOMW	RHMOVE40	Display Sequential File for PD	
OOMWB1		MDT Scenario Maintenance	
OONA		Naming	
OONB		Actions for Business Event Assessmnt	
OONC	RHCUST01	No. Assignment for All Plan Versions	
OONF	RHCUST01	Note Function	
OONR		Number Ranges	
OONS		Name Tags	
OONT		Note Function	
OOBJMANCUST		Object Manager Customizing	
OOBJMANCUST_DISP		Object Manager Customizing	
OOBJMANCUST_TRSP		Object Manager Customizing	
OODD		Data Sets	
OOOE		Organizational Plan	
OOOS		Functions	
OOT		Maintain object types	
OOOU		Create Organizational Unit	
OOPADCE_PCUI	RHCUST01		
OOPADCE_PER	RHCUST01	Switches for PAD CE	
OOPADCE_UI	RHCUST01	Switches for PAD CE	

OOPAYGP	RHCUST01	Switch for Payroll of Global EE	
OOPB		User groups	
OOPC	RHCUST01	Administration: Personnel No. Check	
OOPCPWIZ1	SAPLHRPCP00WIZ1	Wizard: Personnel Cost Planning	
OOPD	RHCUST01	HR Master Data	
OOP E	RHCUST01	Organizer Types	
OOPF		Define Profiles	
OOPH	RHINTE00	Set Up PA - PD Integration	
OOPM	RHCUST01	HR Planning: Search Function	
OOPP	RHINTE20	Consistency Check for Integration	
OOPPOMSET	RHCUST01	T77S0: PPOM Settings	
OOPR		Authorization Profile Maintenance	
OOPS	RHCUST01	HR Master Data Integration	
OOPT	RHCUST11	Participate in Integration	
OOPV		Plan Versions	
OOPW		Indiv. Attendee Check Path - Company	
OOQ4	RHPECPAM	Maintain Career Model	
OOQ5	RHQCOPY1	Copy Requirements Profile to Holder	
OOQA	RHXPEQCM	Change Qualifications Catalog	
OOQB	RHQINTE1	Qualification Transfer: Applicants	

OOQI	RHQINTE0	Transfer Qualifications - Employee	
OOQM	RHPEPRFM	Qual. Profile: Mass Data Maintenance	
OOQU	RHCUST01	Settings for Personnel Development	
OOQ_SKILL_ESS	RHCUST01	Root Qualification Group	
OORA		Create Room	
OORB		HR-TEM: Number Range Reference Doc.	
OORE		Create Resource	
OORP	RHCUST01	Plan Version for Room Reservation	
OORT		Create Resource Type	
OORU	RHCUST01	Shift Planning: Proposal Strategy	
OORV	RHCUST01	Strategy for Automatic Assignment	
OORW	RHCUST01	Work Schedule: Rule Values	
OOSB		User (Structural Authorization)	
OOSC		Define Scales	
OOSD	RHCUST01	Integration Billing	
OOSE	RHCUST01	Organizational Elements	
OOSF	RHCUST01	Search Function	
OOSG	RHCUST01	Settings for Credit Memo	
OOSH	RHCUST01	Control Elements Day-To-Day Actys	
OOSK	RHCUST01	Cost Accounting Control	

OOSO		Create Organizational Unit	
OOSP		Authorization Profiles	
OOSQ		Create Requirements Profile	
OOSR	RHCUST01	Settings for Invoice	
OOSS	RHCUST01	Prices, Taxes, Account Assignment	
OOST		Standard Assignment	
OOSU		Subtypes	
OOSV		Customizing for Ctry Reassg Workflow	
OOSW		Create Work Center	
OOT1		Shift Groups for Shift Planning	
OOT2		Requirement Types per WS/Shift Group	
OOT3		Requirements	
OOT5		Shift Groups for Shift Planning	
OOTA		Attendee Type: Print Control	
OOTB		Attendee/Organizer Types Allowed	
OOTG		Areas	
OOTK	RHCUST01	Integration Appointment Calendar	
OOTM		Time Schedule	
OOTO	RHCUST01	Specify Appointment Types	
OOTP		Create Development Plan	

OOTR		Display Import Lock Table	
OOTS	RHCUST01	Breakpoints	
OOTT	RHCUST01	Attendee Types	
OOTV	RHCUST01	Prebookings	
OOUA		Batch Input User Level	
OOUM	RHCUST01	Integration Cost Transfer Posting	
OOUR	RHCUST01	C. Enhancement Resource Reservation	
OOUS		Maintain User	
OOV1		Display Table T77S0	
OOV2		Maintain Table T77S0	
OOVA	RHCUST01	Business Event Catalog	
OOVACPTIME	RHCUST01	No.of Days to Bring Forward Vacns	
OOVB	RHCUST01	Vacancy Editing	
OOVC		Formatting Text Variables	
OOVD		Output Sequence of Text Elements	
OOVI		Notification Abbr.: Assign Event	
OOVK		Relationships	
OOVM		User-Specific Output Control	
OOVO	RHCUST01	Prebooking Business Event Types	
OOVS		Create Notification Abbreviation	

OOVW	RHCUST01	Service for Lock	
OOW1		Classification of Task Complexes	
OOW2		Substitute Profile	
OOW3		Substitute Profile: Class. Assignmnt	
OOW4	SAPLRHWW	Workflow/Org.Mgmt Prefix Numbers	
OOWB	RHCUST01	TEM-ESS : Standard values	
OOWFAC	RHCUST01	Activate Workflow Event Linkage	
OOWIZ1	SAPLHRTEM00_WIZ1	Wizard: Cost Transfer Posting	
OOWIZ2	SAPLHRTEM00_WIZ2	Wizard: Activity Allocation	
OOWIZ3	SAPLHRTEM00_WIZ3	Wizard: Billing	
OOWIZ4	SAPLHRTEM00_WIZ4	Wizard Customizing Correspondence	
OOWIZ41	SAPLHRTEM00_WIZ4	Form Wizard	
OOWIZ42	SAPLHRTEM00_WIZ4	Text Variable Wizard	
OOWIZ43	SAPLHRTEM00_WIZ4	Notification Abbreviation Wizard	
OOWIZ5	SAPLHRTEM00_WIZ5	Wizard: Cost Transfer Posting	
OOZI	RHCUST01	Dynamic Menus Additional Info	
OOZO	RHCUST01	Shift Planning: Simulate Attendences	
OOZR		Target OT-Dependent Time Constraint	
OOZS	RHCUST01	Attendance Types Time Management	
OOZT	RHCUST01	Shift Planning: Employee Status	

OOZW	RHCUST01	Integration with Time Management	
OO_CA_TAX_SPL	RHCUST01	HR: Set up Canada Tax Split	
OO_CENTRAL_PERSON	RHCUST01	HR: Set Up Central Person	
OO_ESS_WEB_DYNPRO	RHCUST01	ESS Web Dynpro	
OO_GB_ABS_PAY1	RHCUST01	HR: Set up GB SSP/SMP/OSP/OMP 1	
OO_GB_ABS_PAY2	RHCUST01	HR: Set up GB SSP/SMP/OSP/OMP 2	
OO_GB_DRILLDOWN	RHCUST01	HR: Set up GB Drilldown Reporting	
OO_GB_HESA_01	RHCUST01	HR: Set up GB HESA Institution Code	
OO_GB_ME	RHCUST01	HR: Set up GB Multiple Employments	
OO_GB_ME_CHECK	RHCUST01	HR: Set up GB ME consistency check	
OO_GB_ME_PAYSLIP	RHCUST01	HR: Set up GB ME payslip aggregation	
OO_GB_OSP_OMP	RHCUST01	HR: Set up GB OSP/OMP	
OO_HRALXCUSTINT	RHCUST01	Activate Integration	
OO_HRALXCUSTOBP	RHCUST01	Data Synchronization: Org. Units	
OO_HRALXCUSTPBP	RHCUST01	Data Synchronization: Persons	
OO_HRALXCUSTPER	RHCUST01	Logging/Error Analysis	
OO_HRRCF_CAT_CREATE	RCF_QA_CREATE_CATEGORY	Set Up Categories for Questionnaires	
OO_HRRCF_CAT_TRANS	RCF_QA_TRANSPORT_CATEGORY	Transport Categories	
OO_HRRCF_CAT_UPDATE	RCF_QA_UPDATE_CATEGORY	Update Questionnaire Categories	
OO_HRRCF_CREATE_USER	RCF_CREATE_USER	Create User for E-Recruiting	

OO_HRRCF_DEL_EXT_CAND	RCF_DELETE_EXT_CAND	Delete External Candidates	
OO_HRRCF_SYST_CUST	RHCUST01	System Parameters in E-Recruiting	
OO_HRRCF_VIEW_SRVLOG	RCF_SEARCH_VARIANT_LOG	Display Search Query Log	
OO_HRRCF_WD_BL_CUST	RHCUST01	System Parameter Backend System	
OO_HRRCF_WD_CUST	RHCUST01	System Parameter Front-End System	
OO_MGE_MAN_PATH	RHCUST01	Master Switch for Man. of Gl. Empl.	
OO_MGE_MS	RHCUST01	Master Switch for Man. of Gl. Empl.	
OO_POST_ARCHI	RHCUST01	Archiving Function for Posting Index	
OO_POST_PPMAR	RHCUST01	Payment Posting Active AR	
OO_POST_PPMAT	RHCUST01	Payment Posting Active AT	
OO_POST_PPMAU	RHCUST01	Payment Posting Active AU	
OO_POST_PPMBE	RHCUST01	Payment Posting Active BE	
OO_POST_PPMBR	RHCUST01	Payment Posting Active BR	
OO_POST_PPMCA	RHCUST01	Payment Posting Active CA	
OO_POST_PPMCH	RHCUST01	Payment Posting Active CH	
OO_POST_PPMCN	RHCUST01	Payment Posting Active CN	
OO_POST_PPMDE	RHCUST01	Payment Posting Active DE	
OO_POST_PPMDK	RHCUST01	Payment Posting Active DK	
OO_POST_PPMES	RHCUST01	Payment Posting Active ES	
OO_POST_PPMFI	RHCUST01	Payment Posting Active FI	

OO_POST_PPMFR	RHCUST01	Payment Posting Active FR	
OO_POST_PPMGB	RHCUST01	Payment Posting Active GB	
OO_POST_PPMHK	RHCUST01	Payment Posting Active HK	
OO_POST_PPMID	RHCUST01	Payment Posting Active ID	
OO_POST_PPMIE	RHCUST01	Payment Posting Active IE	
OO_POST_PPMIN	RHCUST01	Payment Posting Active IN	
OO_POST_PPMIT	RHCUST01	Payment Posting Active IT	
OO_POST_PPMJP	RHCUST01	Payment Posting Active JP	
OO_POST_PPMKR	RHCUST01	Payment Posting Active KR	
OO_POST_PPMMX	RHCUST01	Payment Posting Active MX	
OO_POST_PPMMY	RHCUST01	Payment Posting Active MY	
OO_POST_PPMNL	RHCUST01	Payment Posting Active NL	
OO_POST_PPMNO	RHCUST01	Payment Posting Active NO	
OO_POST_PPMNZ	RHCUST01	Payment Posting Active NZ	
OO_POST_PPMPH	RHCUST01	Payment Posting Active PH	
OO_POST_PPMPT	RHCUST01	Payment Posting Active PT	
OO_POST_PPMRU	RHCUST01	Payment Posting Active RU	
OO_POST_PPMSE	RHCUST01	Payment Posting Active SE	
OO_POST_PPMSG	RHCUST01	Payment Posting Active SG	
OO_POST_PPMTH	RHCUST01	Payment Posting Active TH	

OO_POST_PPMTW	RHCUST01	Payment Posting Active TW	
OO_POST_PPMUS	RHCUST01	Payment Posting Active US	
OO_POST_PPMVE	RHCUST01	Payment Posting Active VE	
OO_POST_PPMXX	RHCUST01	Payment Posting Active XX	
OO_POST_PPMZA	RHCUST01	Payment Posting Active ZA	
OO_PTSPPS_ADHVP	RHCUST01	Additional Checks PP61	
OO_PTSPPS_AKSP	RHCUST01	Save Shift Abbreviation	
OO_PTSPPS_BDV	RHCUST01	Activate Cumulation of Requirements	
OO_PTSPPS_DET	RHCUST01	Activation of Additional Information	
OO_PTSPPS_EXBDA	RHCUST01	MS EXCEL Print Macros Reqmts Matchup	
OO_PTSPPS_INCLUPD	RHCUST01	Activate Functionality	
OO_PTSPPS_MRK	RHCUST01	Activate Special Day Marking	
OO_PTSPPS_PSABG	RHCUST01	Activate Long-Term Temp. Assignments	
OO_PTSPPS_PSAPL	RHCUST01	Direct Access to Absence Planner	
OO_PTSPPS_PSASP	RHCUST01	Result of Proposal Determination	
OO_PTSPPS_PSCDO	RHCUST01	Activate PSOLL Change Documents	
OO_PTSPPS_PSDCI	RHCUST01	Activate Background Process	
OO_PTSPPS_PSDWI	RHCUST01	Protect Employee Preferences	
OO_PTSPPS_PSHID	RHCUST01	Hide Temp. Reassigned Employees	
OO_PTSPPS_PSINF	RHCUST01	Activate Extended Info Columns	

OO_PTSPPS_PSKSA	RHCUST01	Retain Abbreviation for Availability
OO_PTSPPS_PSLVV	RHCUST01	Delete Obsolete Substitutions
OO_PTSPPS_PSPLM	RHCUST01	Activate Pool Management
OO_PTSPPS_PSSRT	RHCUST01	Activate Enhanced Sorting
OO_PTSPPS_PSTAA	RHCUST01	Maintain Info Texts for Att./Absence
OO_PTSPPS_PSTSN	RHCUST01	Time Statement for Student Nurses
OO_PTSPPS_RFRSH	RHCUST01	Refresh on Saving
OO_PTSPPS_SMUCD	RHCUST01	Assgmt Proposal for Changed Days
OO_PTSPPS_SMUDR	RHCUST01	Assgmt Proposal for Changed Days
OO_PTSPPS_TASSA	RHCUST01	Temp. Assgmt Despite Att./Absence
OO_PT_PT50	RHCUST01	Switch to Initialize Sel. Intervals
OO_PT_TPOOL	RHCUST01	RPTQTA10: Combined Output List
OO_PT_V3S	RHCUST01	
OO_RCF_INIT_KPRO	RCF_INITIALIZE_KPRO	Initialization of KPro Integration
OO_T77BW		Automatic State Management
OO_UGHR_CENTRAL_PERS	RHCUST01	HR: Set Up Central Person
OO_USPS_CERT_RENEW	RHCUST01	Msg Class for Cert. Renewal Code
OP00		Maintain Operation Control Key
OP01	MENUOP01	Customizing Routing/Work Center
OP03	SAPMOMS0	Factory Calendar C

OP04		Word Processing	
OP07	SAPLC0VL	Standard Text	
OP08	SAPLC0VL	Standard Text	
OP09		Maintain Alternative Activity Desc.	
OP10		Maintain Person Responsible	
OP11		Maintain Period Pattern Key	
OP12		Maintain Location	
OP13	ROOP0011	Maintain Screen Sequence	
OP14		Maintain Type of Std. Value Determin	
OP15		Production User Profile	
OP16		Maintain Period Pattern	
OP17		Formula Parameters	
OP18	SAPMOUT1	Maintain Setup Group/Setup Group Cat	
OP19		Standard Value Key	
OP20		Maintain Setup Type Key	
OP21		Define Formula	
OP22		Maintain Wage Groups	
OP23		Maintain Location	
OP24		Maintain period dependent oper. val.	
OP26		Maintain suitability	

OP28		Maintain Perf. Efficiency Rate Key	
OP30		Maintain Move Time Matrix	
OP31		Maintain Time Segment (Per. Pattern)	
OP32		Maintain Capacity Category	
OP34		Maintain Work Center Planner Group	
OP35		Maintain Perf. Efficiency Rate Key	
OP36	SAPMC68K	Maintain Capacity Default Values	
OP37		Maintain Available Capacity Version	
OP38		Maintain Setup Type Key	
OP39		Maintain Graphics Profile	
OP40		Maintain Work Center Category	
OP41	SAPMOUT4	Matchcode for work center	
OP42		Default work center	
OP43		Maintain Setup Group Categories	
OP44		Maintain Task List Usage	
OP45		Maintain Usage	
OP46		Maintain Task List Status	
OP47		Maintain PRT Usage	
OP48		Maintain Planner Group	
OP49	SAPMOUT4	Matchcode for Routings/Ref. Op. Sets	

OP4A		Maintain Shift Sequences	
OP4B		Overview variant: Routing	
OP4C		Overview variant: Ref. oper. set	
OP4D		Overview variant: Rate routing	
OP4E		Overview variant: Ref. rate routing	
OP4F		Overview var.:Scheduling of routings	
OP4G		Overview var.:Scheduling ref.op.set	
OP4H		Overview var.:Scheduling of rate rtg	
OP4I		Overview var.:Scheduling RefRateRtgs	
OP50		Assign Material Types	
OP51		Formula Parameters	
OP52		Formula Parameters	
OP53		Formula Parameters	
OP54		Define Formula	
OP55		Define Formula	
OP56		Define Formula	
OP57		Define Formula	
OP58	SAPMOUT1	Maintain Default Value Profiles	
OP59		Formula Parameters	
OP5A		Field Selection: Task List Overview	

OP5B		Field Selection: Task List Header	
OP5C		Field Selection: Task List Sequence	
OP5D		Field Selection: Task List Details	
OP5E		Field selection task list overview	
OP5F		Field selection std network -> PRT	
OP5H		Field sel. insp.plan characteristics	
OP61	SAPMSNUM	Number range maintenance: ROUTING_3	
OP62	SAPMSNUM	Number ranges for routings	
OP63	SAPMSNUM	Number Ranges for Ref.Operation Sets	
OP64		Maintain Setup Group Key	
OP65		Formula Parameters	
OP66		Maintain Location Group	
OP67		Maintain Operation Control Key	
OP68		Maintain Move Time Matrix	
OP69		Maintain wage type	
OP70		Maintain PRT Control Key	
OP71		Maintain Wage Group	
OP72		PRT Control Key	
OP73	ROOP0010	PRT Authorization Group	
OP74		Maintain PRT Group Key	

OP76		Define suitability	
OP77	ROOP0010	Engineering Workbench for Task Lists	
OP78		Maintain Type of Std. Value Determin	
OP7A	SAPMOUT4	Customizing matchcode for PRTs	
OP7B		Define Parameters	
OP80		Maintain PRT Status	
OP82		Define Formula	
OP84	ROOP0010	Profiles: Default Values for Rtgs.	
OP85	ROOP0010	Profiles: Default Values for QM	
OP87		Maintain Routing/Ref.Op.Set Usage	
OP88		Maintain Assignmt. of Task List Type	
OP8A		Maintain operation value description	
OP8B		Maintain standard value texts	
OP8C	RDDSRCG0	Record layout for background (APL)	
OP8D	RCPTRA01	Data transfer APL	
OP8E		Command file task lists Rel. 2.2A	
OP8F		Maintain production scheduler	
OP8H	ROOP0010	Profiles: Default Values for Rtgs.	
OP91		Maintain Object Overview Version	
OP95		Assign Work Center Cat. to Applicatn	

OP96		Maintain Work Center Category	
OP97		Maintain Performance Efficiency Rate	
OP98		Maintain Validity of Perf.Effic.Rate	
OPA0		Status selection profiles	
OPA1		Maintain combination definitions	
OPA2		Define selection profile	
OPA3		Define option profile	
OPA4		Define list profile	
OPA5		Define graphics profile	
OPA6		Define overall profile	
OPA7		Define columns	
OPA9		Maintain selection profiles	
OPB1		Define list versions	
OPB2		Define distribution function	
OPB3		Specify distribution functions	
OPB4		Specify distribution strategies	
OPB5		Specify distribution key	
OPC0		Axis representation selection	
OPC1		Maintain axis representation	
OPC2		Curve representation selection	

OPC3		Maintain curve representation	
OPC5		Max. no. of data records	
OPCD		Capacity category	
OPCE		Capacity planner	
OPCF	SAPMUNIT	Time units	
OPCG		Maintain Operation Control Key	
OPCH		Maintain production scheduler	
OPCI	SAPMOUT1	Setup group key/category	
OPCL		Scheduling type	
OPCM		Standard value key	
OPCN		Maintain move time matrix	
OPCQ		Efficiency rate	
OPCR		Formula parameters	
OPCS		Define formula	
OPCT		Strategies	
OPCU		Strategy levels	
OPCW		Planned order parameters	
OPCX		Formula parameters	
OPCY		Define formula	
OPD0		Resource planning overall profile	

OPD1		Resource planning selection profile
OPD2		Capacity leveling - time profile
OPD3		Resource planning evaluation profile
OPD4		Resource planning period profile
OPD5		Flow control definition
OPD6		Flow control control table
OPD7		Flow control statuses
OPD8		Flow Control Actions
OPD9		Flow Control Messages
OPDA		Transition matrix (setup matrix)
OPDB		Capacity Leveling Strategy Profile
OPDD	SAPMOMS0	Factory calendar
OPDE		Resource planning control profile
OPDF		Define requirements grouping
OPDH		Capacity leveling - list profile
OPDJ		Define layout
OPDK	ROOP0010	Define standard overview
OPDL	ROOP0010	Cap. plan. detailed cap.list maint.
OPDM	ROOP0010	Define detail list (leveling)
OPDQ		Profile for planning table (tab.)

OPDR		Define layout key	
OPDT	ROOP0010	Define detail list	
OPDU		Maintain perf. efficiency rate key	
OPDV	SETCOPY1	Com-file (Rel-Info/OLPK) KOP. Set's	
OPDW	SETCOPY2	Com-file (Rel-Info/OLPK) KOP. Set's	
OPE0		Maintain Sort String	
OPE1		Maintain Value Type	
OPE2		Maintain Machine Type	
OPE3		Maintain Planner Group	
OPE4		Maintain Control Parameters	
OPE5		Maintain rounding categories	
OPE6		Maintain Rounding Category	
OPE7		Maintain overhead key	
OPE8		Maint. Roundg. and Add.Val.Key (Def)	
OPE9	SAPMS01C	Maintain User Profile	
OPEA		User selection	
OPEB		Automatic selection	
OPEC		PP user fields	
OPENPS	OPENPS	Download Activities to Palm Pilot	
OPF0		Maintain User	

OPF1		Authorizations for CAPP	
OPFA		Field Selection: Work Center	
OPFP	SAPMKFPC	Configuring the Fixed Price Version	
OPFR01	RPUCORF0PBS	RPUCORF0PBS : IMG Link	
OPG0		Profile for planning table	
OPG1		Chart sequence - selection	
OPG2		Line representation	
OPG3		Scale time axis	
OPG4		Time scale profile	
OPG5		Graphic obj.type sel./repr.profile	
OPG6		Transition matrix setup fam.key	
OPG7		Line display selection	
OPG9		Graphical object type/obj.represent.	
OPGD		Ref. Oper. Set-All Task Lists (PP)	
OPGE		Ref. Oper. Set - Rate Routings (PP)	
OPGF		Work Center - All Task Lists (PP)	
OPGG		Work Center - Rate Routings (PP)	
OPGH		Document PRT - All Task Lists	
OPGI		Equipment PRT - All Task Lists	
OPGJ		Material PRT - All Task Lists	

OPGK		Misc. PRT - All Task Lists	
OPGL		Resource - Master Recipes (PI)	
OPGM		Process Instr. Cat. - Master Recipe	
OPGN		Document PRT - Maintenance Task List	
OPGO		Equipment PRT-Maintenance Task Lists	
OPGP		Material PRT - Maintenance Task List	
OPGQ		Misc. PRT - Maintenance Task Lists	
OPGR		Work Center - Standard Network (PS)	
OPGS		Document PRT - Standard Network (PS)	
OPGT		Equipment PRT - Standard Network(PS)	
OPGU		Material PRT - Standard Network (PS)	
OPGV		Misc. PRT - Standard Network (PS)	
OPH1	RFFMDL82	CO Cash Bgt Mgmt: Delete Actual Data	
OPH2	RKFM DL83	PS Cash Management: Delete Plan Data	
OPH3	RFFMDD1	CO Cash Bgt Mgmt: Delete Master Data	
OPH4	RFFMRP20	CO Cash Bgt Mgmt: MM Data Transfer	
OPH5	RFFMRP82	CO CBM: Successive FI Data Transfer	
OPH6	RFFMRP81	CO CBM: Take Over FI Completely	
OPH7	RFFMRP85	CO-CBM: Take Over All Data	
OPI1	RKP_ACPOS_MAINTENANCE	Maintain Value Categories	

OPI2	RKP_ACPOS_MAINTENANCE	Value Categories for Cost Elements	
OPI3		Update Control: File RPSCO	
OPI4	RKP_ACPOS_MAINTENANCE	Commitment Item Value Categories	
OPI5	RKP_ACPOS_MAINTENANCE	Value Categories for Stag.Key Figs	
OPI6		Activate CO Cash Budget Management	
OPI8	RKP_ACPOS_MAINTENANCE	Display Value Category	
OPIA		Interest Profile for Projects	
OPIB		Maintain Interest Profile	
OPIC		Intrst Relevance: Cost Els/Cmmt Itms	
OPIC1	RPICMESG	Specify system messages	
OPID		Proj.Int Calc: Account Determination	
OPIE		Interest Indicator	
OPIF		View Maintenance:Compound Int.Cont.	
OPIG		View Maint.: Compound Int. Periods	
OPIH		Interest Scale, General Conditions	
OPIN	SAPMSNUM	Number range maintnce: VHU_PINST	
OPJ2		Production order stock determination	
OPJ4	COWORKDISPATCH_SCHEDULE	Schedule batch function request	
OPJ6	SAPMBSVA	Maintain Status Profiles	
OPJ7		Maintain Routing Usage	

OPJ8		Maintain Operation Control Key	
OPJ9		Maintain prod. scheduler group	
OPJA	SAPMOUT1	Maintain setup group/group category	
OPJB	ROOP0016	Specify system messages	
OPJC		Maintain Wage Groups	
OPJD		Item Categories	
OPJE		User Selection	
OPJF		Automatic Selection	
OPJG		Maintain Default Values	
OPJH		Order types production order	
OPJI		BOM Usage Priorities	
OPJJ		Maintain Scope of Check	
OPJK		Maintain Control	
OPJL		Maintain Checking Rule	
OPJM		Application-Specific Criteria	
OPJN		Maintain Scheduling Type	
OPJO	SAPMUNIT	C MM-BD units of measurement	
OPJP		Maint. acct.assgnm.types for orders	
OPJQ		Standard Value Key	
OPJR		Maintain move time matrix	

OPJS		PP: Maintain reduction strategies	
OPJT		Maintain Strategy Levels	
OPJU	ROOP0013	Production order control parameters	
OPJV		Maintain Capacity Category	
OPJW		Maintain Capa.Planr.Grp for WrkCentr	
OPJX	SAPMOMS0	Factory Calendar C	
OPJY		Maintain perf. efficiency rate key	
OPJZ		Maintain Release Periods	
OPK0		Confirmation Parameters PP	
OPK0T		Confirmation Parameters	
OPK1		Confirmation Parameters PP-PI	
OPK1T		Confirmation Parameters	
OPK2		Formula Parameters	
OPK3		Define Formula	
OPK4		Confirmation Parameters	
OPK4N		Confirmation Parameters (Extended)	
OPK5		Maintain variances	
OPK6		List Layout	
OPK7	PPCOBDEC	Accessing Customizing PDC transfer	
OPK8		Maintain print control prod. orders	

OPK9		Maintain Goods Receipt Valuation	
OPKA		Maintain Movement Types	
OPKB		Control parallel confirmation	
OPKC		Control confirmation process chain	
OPKD		Control confirmation process chain	
OPKE		Screen Sequence for Components	
OPKF		Control parallel confirmation	
OPKG		Maintain Messages	
OPKH		Maintain Breakpoints	
OPKI		Maintain Collective Confirmation	
OPKJ		Maintain PRT Control Key	
OPKK	SAPLC0VL	Standard Text	
OPKL		Formula Parameters	
OPKM		Define Formula	
OPKN		Overview variant production control	
OPKO		Command File for Production Orders	
OPKP		Shop floor control profile	
OPKQ	SAPMOUT4	Customizing: Matchcode for Proc.Ord.	
OPKR	PPSFCAJB	Print flag	
OPKS		Maintain Origins for CO Object	

OPKT	SAPMKOAU	Initial Screen: Settlement Structure
OPKU		Maintain Collective Confirmation
OPKV	PPPRBTCM	Print Flag
OPKW	PPPRBSCM	Print shop papers
OPKX	PPREJOB1	Deletion Flag/Indicator
OPKZ	SAPMOUT4	Customizing Matchcode for ProdOrder
OPL1		Costing Variants: PP Prod. Order
OPL2		Maintain trigger point group
OPL3		Trigger point usage
OPL4		Profile for missing parts list
OPL5		Order type LIS parameters
OPL6		Profile for documented goods mvmts
OPL7		Order change management profile
OPL8		Order type parameters: Overview
OPL9		Parameters for order change mgmt
OPLA		Conditions: V_T682F for H CO
OPLB	SAPMV12A	CondTab: Create (batch, prod.)
OPLC	SAPMV12A	CondTab: Change (batchs, prod.)
OPLD	SAPMV12A	CondTab: Display (batches, prod.)
OPLE		Strategy types: Batch determ. (prod)

OPLF		Access: Maintain batch determ.(prod)
OPLG		Batch determ.: Procedure for prod.
OPLH		Overview variant - production orders
OPLI	PPGOMOVE	Background job for goods movements
OPLJ	PPPRECONF	Job "Fast entry confirmation"
OPLK		Overall profile for order prog. rep.
OPLL	PPORPFSE	Order progress: Displayed fields
OPLM		Order progress: Displayed fields
OPLO		maintain selection profile
OPLP	PPGOMOVE2	Job "Convert planned order"
OPLQ		maintain filter for control keys
OPLR		Maintain filter for capacity version
OPLS		Parallel processing control
OPLT		Target System for Data Transfer
OPLV		Maintain Filter for Task List Usage
OPLW		Maintain Filter for Task List Status
OPLX		Maintain Filter for BOM Usage
OPLY		Maintain Filter for BOM Status
OPLZ		Maintain POI Planned Order Selection
OPM0		Maintain profile - field selection

OPM1		Costing Variants - Production Order
OPM2		Maintain Detail Screen Control Oper.
OPM3		Maintain Detail Scrn Control Header
OPMC		Activation of Enhancement Objects
OPMCF		PDF Form: Plant Assignment
OPMF		Field Selection - BOM Transfer
OPMI	RKMODIMP	Import models activities
OPMJ	PPORPPLA	Determine progress values
OPN0		Master Recipe Profile
OPN1	SAPMOUT1	Maintain Profiles for Master Recipes
OPN2		Valuation Variants - Prod. Order
OPN3		Overv.Var.: Master Recipe Scheduling
OPN5		Field Seln: Std Network Overview
OPN6		Field Selection Standard Network Hdr
OPN7		Field Sel.:Std Ntwk Activity Detail
OPN8		Field Sel.:Std.Ntwk Comp.Overview
OPN9		Field Sel. Std Ntwk Comp.Detail
OPO1	SAPMKES1	Create Cost Element Planning Layout
OPO2	SAPMKES1	Change Cost Element Planning Layout
OPO3	SAPMKES1	Display Cost Element Planning Layout

OPO4	SAPMKES1	Create Stat. KF Planning Layout	
OPO5	SAPMKES1	Change Stat. KF Planning Layout	
OPO6	SAPMKES1	Display Stat. KF Planning Layout	
OPO7		View Maintenance V_TCJ41_7	
OPO8		View Maintenance V_TCJ41_8	
OPO9		View Maintenance V_TCJ41_9	
OPOA		View Maintenance V_T0030_N0	
OPOB		View Maintenance V_T0030_N1	
OPOC		View Maintenance V_T399X_N0	
OPOD		View Maintenance V_T399X_N1	
OPOE		View Maintenance T_T399X_N2	
OPP1	MDCUOPP1	Customizing MRP	
OPP2	MENUOPP2	MPS	
OPP3	MDCUOPP1	Customizing Repetitive Manufacturing	
OPP5	SAPMM61C	List Profile Component List	
OPPA		PP/MRP Customizing Explosion	
OPPB	SAPMOPPR	Direct Procurement	
OPPC		Period Grouping	
OPPD		Customizing Planning Time Fence	
OPPE	SAPMOMDB	Conversion Plnnd Order -> Prod.Order	

OPPE01		General iPPE Customizing	
OPPE02		Define iPPE Node Type	
OPPE03		Define iPPE Variant Types	
OPPE04		Define iPPE Alternative Types	
OPPE05		Define iPPE Relationship Types	
OPPE06		Customer-Spec. Model Assgts (iPPE)	
OPPE07		Time Analysis: Partner Products iPPE	
OPPE11	AVC_PPEGIPROFIL	Profiles: iPPE WB Professional	
OPPE12	AVC_PPETABSTRIP	Tabs: iPPE Workbench Professional	
OPPE13	SAPLPPEGIENG	User Assgmt: iPPE WB Professional	
OPPE14		Define Reports for iPPE WB Prof.	
OPPE15		Define Interface for iPPE Workbench	
OPPE20	SAPLPPEPROCUST	Profile Maintenance iPPE PS	
OPPEACT01		Define Std Val. Determin. Type	
OPPEACT02		Object Dependency in Process Struct.	
OPPECHK01		Customizing: Consistency Check	
OPPEDOK		Documentation	
OPPEGENFILT	PPEFILT_ATTR_UI_GEN	Generate Attribute Value Filter	
OPPELUI01		Profile Definition: iPPE WB Express	
OPPELUI02		User Assignment: iPPE WB Express	

OPPERES01		Customizing for Production Resources
OPPESCMPV		Object Dependent Status Management
OPPESTATUS	AVC_PPESTATUS	Cross-Application Status Management
OPPF		Customizing for Order Report
OPPH		Customizing Purchase Req. Conversion
OPPI		Available Stock
OPPJ	SAPMOMD9	MRP Checking Rule
OPPK		Hierarchy Element
OPPL	MENUOPPL	MRP
OPPM	SAPT457G	Evaluation Profiles
OPPN		Layout
OPPP		Customizing Direct Procurement
OPPQ	SAPMM61C	C M MRP Plant Parameters for MRP
OPPR	SAPMM61C	C M MRP MRP Group
OPPS		Strategy
OPPT		Strategy Group
OPPU		Strategy Group for MRP Group
OPPZ	SAPMM61C	MRP Group
OPQDP02P		Define Derivation Paths
OPQDP03D		Maint. Derivation Paths for Structure

OPQ_CORRESPONDENCE		Deter. interest key, tol. grp, clear
OPQ_DDS_OF_PSOB		Determine DDS for Contr. Object Type
OPQ_LOCK_REASON		Determine Payment Lock Reason
OPQ_PAYMENT_METHOD		Determine Payment Method and DDS
OPQ_ST_BP_SYNC	RHIQ_ST_BP_SYNC	Create Business Partner for Student
OPQ_ST_SYNC_CURR	RHIQ_ST_PERS_SYNC_CURR	Synchronize Student Account Data
OPR1		Area of Responsibility <-> Message
OPR3		Definition of Breakpoints
OPR4_ACT		Multilevel Actual Settlement
OPR4_CK		Material Cost Estimate
OPR4_CKMC		Mass Costing - Sales Documents
OPR4_CKML		Closing and Calc. of Periodic Price
OPR4_CKPF		Price Update
OPR4_FCO		Collective Processing: Variances
OPR4_KKA		WIP Calculation
OPR4_KKP		Repetitive Mfg and Process Mfg
OPR4_KKS		Collective Processing: Variances
OPR4_KKS1		Individual Processing: Variances
OPR4_PPCO		Production Order: Cost Calculation
OPR5		Definition of Error Mgmt IDs (SAP)

OPR6			Definition of Object IDs (SAP)	
OPR7			Def. of Areas of Responsibility	
OPR8			Def. of Minimum Message Types (SAP)	
OPR9			Def. of Reference Objects (SAP)	
OPRCMFE	RKKCMFE		User-Defined Messages	
OPRF			Maintain Quotation Prefixes	
OPS			Customizing for Project System	
OPS0			Maintain print control for networks	
OPS1			Maintain User Fields	
OPS2			Maintain Relationship Texts	
OPS3			Maintain PS Text Types	
OPS4			maintain simulation profile	
OPS5	ROOPSS10		Maintain Standard Network Profile	
OPS6			Maintain Project Manager	
OPS7			Maintain Applicant	
OPS8			Materialflow network	
OPS9	ROOBP100		Budget Management Profile	
OPSA			Maintain Project Profile	
OPSB	ROOBP100		Cost Planning Profile	
OPSC			Create network types	

OPSCAS		Command File Payments (PS)	
OPSCOS		Command File Costs (PS)	
OPSD		Maintain Profile for Report Lines	
OPSE		Maintain Report Groups	
OPSF		Maintain Report Variations	
OPSG		Order change management profile	
OPSH		Maintain ctrl. key for activity (PS)	
OPSI	SAPLCNGX	Edit PS validation rules	
OPSINS		Command File Info System (PS-F)	
OPSJ		Maintain Project Coding	
OPSK		Maintain Special Characters	
OPSL		Project Info System Overview Maint.	
OPSM	SAPL0PSR	Maintain Overall Profile PS InfoSys	
OPSN	SAPLCNGX	Edit PS substitution rules	
OPSO	SAPL0PSD	Maintain Project Types	
OPSP	ROOP0014	Capacity availability check	
OPSPAR1		Maintain Partner Functions	
OPSPAR2		Define Lang.-Dep.Partner Functions	
OPSPAR3	RAIPAR00	WBS Partner Profile	
OPSQ		Intervals for Cost/Revenue Types	

OPSR		Maintain milestones	
OPSREV		Command File Revenues (PS)	
OPSS		Maintain milestones	
OPST	RIOTCORU	Network Confirmation Parameters	
OPSU		Maintain Activity Control Key	
OPSV		Cost object ind.	
OPSW		Info System Profile	
OPSX	RKBUDSDP	PS: Reset "Budgeted" Status	
OPT1		Maintain PS Transaction Types	
OPT2	SAPMOUT4	Matchcode for project definition	
OPT3	SAPMOUT4	Matchcode for WBS elements	
OPT4	SAPMOUT4	Matchcode for standard network	
OPT5	SAPMOUT4	Customizing matchcode for network	
OPT6		Maintain std. milestone group	
OPT7		Project planning board profile	
OPT8		Maintain hierarchy graphic / dates	
OPT9		Network parameters for PS-SD	
OPTA		Command file for PS -> FI area	
OPTB		Command file for WBS	
OPTC		Command file for network	

OPTD		Command file for standard network	
OPTE		Command file for PS info system	
OPTF		Command file for PS graphic	
OPTG		Maintain PS Info Summztn Criteria	
OPTH	ROPSR000	PS info system maintenance	
OPTI		Maintain Progrss Analysis Overview	
OPTJ		Maintain PS Info Unit Conversion	
OPTK		Exclude Cost Elems from Avlbty Cntrl	
OPTL		Maintain PS Info Comparison Criteria	
OPTM	ROOBP100	Fincl Budgeting Profile for Projects	
OPTN		Maintain priorities	
OPTO		Change costing variants	
OPTP		Sub-network parameters	
OPTQ		Maintain WBS scheduling parameters	
OPTR		Strategies for settlement rules	
OPTS		Maintain project version profile	
OPTT		Maint. acct.assgnm.types for orders	
OPTU		Maint. PS Info System field settings	
OPTV		Maint. PS Info System sort criteria	
OPTW		Maint.PS Info System group. criteria	

OPTX	SAPL0PSR	Maint. PS Info System database set.
OPTY		Capacity leveling - Time profile/PS
OPTZ	SAPMOUT4	Matchcode for standard WBS elements
OPU0	SAPMOUT4	Matchcode for standard project def.
OPU3	ROOP0015	Production order control parameters
OPU4		Maintain Capacity Planning (SOP)
OPU5		Parameter long term planning PlndOrd
OPU6	ROOP0015	Production order control parameters
OPU7	ROOP0015	Control parameters plant maintenance
OPU8		Overview Var.: Header Line Info Sys.
OPU9		Overview Variant: Item Line
OPUA		Field selection: Network: Header
OPUB		Field selection: Network: Overview
OPUC		Field selection: Network: Details
OPUD		Field selection:Network confirmation
OPUH		Field sel: Std. project definition
OPUI		Field selection: Std. WBS elements
OPUJ		Field selection: Project definition
OPUK		Field selection: WBS element
OPUL		PS: Maintain reduction strategies

OPUM		Maintain Subprojects	
OPUN		Capacity overviews	
OPUO		Project schedule overviews	
OPUP		Subnetwork schedule overview	
OPUQ		Overall network scheduling overview	
OPUR		Info System: Structure overview	
OPUS		Maintain Version Number Entry Mask	
OPUT		Maintain overview variants	
OPUU		Maintain Network Profile	
OPUV		Network Type Parameters	
OPUW		Standard Network Status	
OPUX		Maintain overview variants std netwk	
OPUY		Overview var.:Std.ntwrk scheduling	
OPUZ	ROOP0015	Control parameters plant maintenance	
OPVC	BPFDPINI	Convert Avlability Cntrl Tol.Limits	
OPVP	SAPMM61C	Collective availibility checkProfile	
OQ02	RQIFORM0	Maintain Forms	
OQ26		Maintain qualification type	
OQ49	SAPMSD20	Routing matchcode	
OQ62	SAPMSNUM	Number ranges for inspection plans	

OQ63	SAPMSNUM	Number ranges for ref.operation sets
OQ77	ROOP0010	Engineering Workbench for QM
OQ84	ROOP0010	Profile def. values: Task list/gen.
OQ85	ROOP0010	Profile def. values: Task list/char.
OQB1		Maintain control key
OQB2		Maintain certificate type
OQB3		Maintain procurement block key
OQB4		Maintain document types Q documents
OQB5		Insp. type for stat. prof. and stat.
OQB6		Number range for certificate receipt
OQB7		Maintain required QM systems
OQB8		Define QM systems
OQBA	RIOCUS00	Variants-maintain all-QINF in DB
OQBB	RQOCST01	Activate Customizing doc. types
OQBC	RQOCST01	Deactivate Customizing doc. types
OQCZ		Settings for Workflow Certificates
OQFA		Adapt field selection
OQGN1		Task Customizing
OQI3	RIOCUS00	Storage Data Maintenance
OQI4	RIOCUS00	Customize Lot Selection for QA32/33

OQI5	RIOCUS00	List of control charts for insp. lot
OQI6	RIOCUS00	List of control charts for task list
OQI7	RIOCUS00	Results Recording Worklist: New
OQI8	RIOCUS00	Work list variant automatic UD
OQI9	RIOCUS00	Cntrl chart lists for master charac.
OQIA	RIOCUS00	Maintain variant: Q-level evaluation
OQIC	RIOCUS00	Work list variant for results rec.
OQID	RIOCUS00	Order maint. variant for material
OQIE	RIOCUS00	Usage var. for QM order in material
OQIF	RIOCUS00	Customize Lot Selection for QVM1
OQIG	RIOCUS00	Customize Lot Selection for QVM2
OQIH	RIOCUS00	Customize Lot Selection for QVM3
OQII	RIOCUS00	Customize Lot Selection for QA16
OQIJ	RIOCUS00	Field select. maintain results hist.
OQIK	RIOCUS00	Field sel. PhysSampDraw with ref.
OQIL	RIOCUS00	Field sel. insp. lots for physSamps
OQIM	RIOCUS00	Field sel. deletion program Q-levels
OQIN	RIOCUS00	Results recording for insp. points
OQIO	RIOCUS00	Results recording for insp. lots
OQIP	RIOCUS00	Results recording for insp. charac.

OQIQ	RIOCUS00	Results recording variant for sample
OQIR	RIOCUS00	Results recording variant for equip.
OQIS	RIOCUS00	Res. recording variant for fnct. Loc
OQIT	RIOCUS00	Settings for Insp. Method List
OQIU	RIOCUS00	Settings for Master Insp. Char. List
OQIV	RIOCUS00	Results History for Task List Charac
OQIW	RIOCUS00	Results History for Task List Charac
OQIX	RIOCUS00	Test Equipment Usage List
OQIY	RIOCUS00	Test Equipment Tracking
OQIZ		Settings for Notification Workflow
OQL8		Assign origin for delivery type
OQL9		Assign Inspection Type to Del. Type
OQM1		Q-Notification Field Selection: Gen.
OQM2		Q-Notif. Field Sel: Initial Screens
OQM3		Q-Notif. Field Sel: Ref. Objects
OQM4		Q-Notif. Field Sel: Partner Screens
OQN0		Maintain notification types
OQN2		Maint. status prof. for Q-notif.type
OQN3		Maint. prio. types for notif. types
OQN5		Maintain catalogs for notif. types

OQN6		Maintain cat. profile for Q-notific.
OQN7		Start values - notification
OQNAOB	RIOFSE00	Fld Selectn Multilvl List:Assnd Obj.
OQNC	RIOCUS00	Set field selection for notif. list
OQND	RIOCUS00	Set field selection for task list
OQNE	RIOCUS00	Set field selection for item list
OQNF	RIOCUS00	Variant: Work list activities
OQNL	RIOFSE00	Field selec. multi-lvl list - notif.
OQNM	RIOFSE00	Field selec. mul.lev. list - partner
OQNN	RIOFSE00	Field selec. mul.level list - item
OQNO	RIOFSE00	Field selec. multi-lvl list - activ.
OQNP	RIOFSE00	Field selec. multi-level list - task
OQNR		Define follow-up actions
OQNU	RIOFSE00	Multi-lev. list fld selection-cause
OQNW		Settings for Notification Workflow
OQP1		Insp. plan lists
OQR0	RQTQREO	Organize QM Archiving
OQS8	RIOCUS00	Customizing for IQS8
OQS9	RIOCUS00	Customizing for IQS9
OQZ6		Def. access seq. for cert. profile

OQZ7	SAPMV12A	Create cond. table for certificates
OQZ8	SAPMV12A	Change cond. table for certificates
OQZ9	SAPMV12A	Disp. cond. table for certificates
OQZA		Field catalog cert. profile V_T681F
OQZC		Condition types certificate profiles
OQZE		Certif. profiles search procedure
OQZN		Number ranges for quality certs.
ORA_LOCK	SAPLS_ORA_COCKPIT_1	Oracle: Lock-Monitor
ORA_PERF	SAPLS_ORA_COCKPIT_2	DBACockpit: Oracle - Performance
ORA_SPACE	SAPLS_ORA_COCKPIT_5	DBACockpit: Oracle - Space Statistic
ORCP01		Recipe Customizing Status
ORCP03		Customizing for Equip. Requirements
ORCP04		Customizing for Recipes
ORCP05		Customizing for Process Stages
ORCP06		Customizing for Processes
ORCP07		Customizing for Actions
ORCP08		Customizing for Operations
ORCP09		Customizing for Units of Measurement
ORDO	RAIM_DOWNLOAD	Download of an Investment Program
ORET	SAPMKKB5	Report Selection

ORF1		C SD TVST in Route Determination	
ORF2		C SD TVLK in Route Determination	
ORFA	RAORFA_IMG	Asset Accounting Customizing	
ORFB	MENUORFB		
ORGANIZER	SAPRMSSTART	Records Management	
ORIS	RMCWNEUU	Stat. Setup: Sales Price Revaluation	
ORISBW	RMCBWEXUSEG	Reorg: BW Sls Price Revaluation Docs	
ORK0	MENUORK0	Configuration menu gen. controlling	
ORK1	MENUORK1	Customizing: Account-Based EC-PCA	
ORK2	RKEIMG00	EC-PCA: Call IMG	
ORKA	MENUORKA	C CO-OPA Configuration Menu: Orders	
ORKE	RKE_IMG_ORKE	Display CO-PA IMG	
ORKL	MENUORKL	Reconciliation Ledger Menu	
ORKS	MENUORKS		
ORLNA	SAPMSNUM	Number Range Maintenance: VHU_ACCT	
ORLNC	SAPMSNUM	Number Range Maintenance: VHU_CPGRP	
ORLNI	SAPMSNUM	Number Range Maintenance: TRMNO_INT	
ORLNP	SAPMSNUM	Number Range Maintenance: VHU_PSHP	
ORLNR	SAPMSNUM	Number Range Maintenance: VHU_REPROC	
ORLNS	SAPMSNUM	Number Range Maintenance: VHU_PSHPA	

ORLNT	SAPMSNUM	Number Range Maintenance: VHU_ACST	
ORLNV	SAPMSNUM	Number Range Maintenance: VHU_ACPO	
ORLPT		Maintain account posting types	
ORLPTA		Assign Account Posting Types	
ORLRP		Residence Times for Archiving	
ORLRS1	SAPMV12A	Create Condition Table	
ORLRS2	SAPMV12A	Change Condition Table	
ORLRS3	SAPMV12A	Display Condition Table	
ORLRS4		Field Catalog for RP Acct Statement	
ORLRS5		Access Sequence for RP Acct Statemt	
ORLRS6		Output Types for RP Account Statemts	
ORLRS7		Assign Output to Partner Roles	
ORLRS8		Output Procedure for RP Acct Statemt	
ORMI	RKMODIMP	Import models orders	
ORMXT04		Custom.: Field Sel. for Trial Views	
ORMXTNR		Maintain Number Ranges for Trials	
ORMXTQMBBIDNR		Maintain Number Ranges for Trials	
ORPS1		Checks for Worklists	
ORPS11		Settings for Variant Selection	
ORPS12		COIS POWL Buttons Customizing	

ORPS2		Message Type for Confirmation	
ORPS3		Qty/Error Combination for Confirm.	
ORPS4		Assign Quantity Layout to Plant/ID	
ORPS5		Define Layout for Confirmation	
ORPS6		Assign Layouts to Plant/Order Type	
ORPS7		Shift Report Type	
ORPS8		Shift Note Type	
ORUP	RAIM_UPLOAD	Upload of an Investment Program	
OS01	RSHOST14	LAN check with ping	
OS02	RSHOST01	Operating system configuration	
OS03	RSHOST02	O/S Parameter changes	
OS04	RSHOST03	Local System Configuration	
OS05	RSHOST04	Remote System Cconfiguration	
OS07	RSHOST06	Remote Operating System Activity	
OS07N	RSHOST1N	Remote Operating System Activity	
OS07_HOST	RSHOST15	call OS07 with hostname	
OS07_U	RSHOST06_U	Remote Operating System Activity	
OS11		Spare Part Indicators	
OS12		Material Provision Indicators	
OS13		Item Categories	

OS14		Material Types Allowed in BOM Item	
OS15		Variable-Size Item Formulas	
OS16		BOM Item Object Type	
OS17		Explosion Types	
OS18		Relevancy to costing	
OS20		BOM Usage	
OS21		BOM Usage Default Values	
OS22		Copying Defaults for Item Statuses	
OS23		BOM Statuses	
OS24		Material Types Allowed in BOMs	
OS25		BOMs with History Requirement	
OS26		Laboratory/Office	
OS27		Modification Parameters for BOMs	
OS28		Defaults for BOMs	
OS29		User-Specific Settings for BOMs	
OS30		Application	
OS31		BOM Usage Priorities	
OS32		Alternative BOM Determination	
OS33		Alt. Determination in Inventory Mgmt	
OS34		Alt. Determination in Costing	

OS35		Alt. Determination in Production	
OS36		Alt. Determination in SD	
OS37		Alt. Determination in PM	
OS38		Alt. Determination in MRP	
OS40	RDDSRCG0	Generate BOM Transfer File	
OS41	RCSBI010	Transfer BOM without Long Text	
OS42	RCCSBISC	Process Transfer File	
OS43	RCSBI020	Copy BOM changes	
OS44	RCSBI030	Copy BOM variants	
OS45	RCSBI040	Copy BOM with description	
OS46	RCCSBIST	Edit transfer file (long text)_	
OS47		Field Groups: Assigned Fields	
OS48		Field Groups: Definition and Descs	
OS51		Change Master Statuses	
OS52		Change Master Matchcode	
OS53	SAPMSNUM	Number Ranges for Change Master	
OS54		Change Master Control Data	
OS55		Material Revision Level Sequence	
OS56		Change Types	
OS57		Document Revision Level Sequence	

OS58		Object Mgmt Record Change Types	
OS59		ECM: Profile Settings	
OS60		Effectivity Parameters: Definition	
OS61	SAPMCC02	Effectivity Type	
OS62		Effectivity parameters - popup texts	
OS65		Effectivity types - texts	
OS66		Effect. params - texts - headings	
OS67		ECH: Effectivity Profile	
OS68		ECH: History Requirement Control	
OS69		Engineering Change Mgmt: release key	
OS70		User-Specific List Profiles	
OS71		ECH: Change Number Format	
OS72		ECH: Workflow for ECR/ECO	
OS73		ECH: Workflow for Object Mgmt Record	
OS80		REM Planning Table (Gen. + Sched.)	
OS81		REM Planning Table (Row Display)	
OSC1		Appointment Type Maintenance	
OSC2		Appoint. diary: Maint. destination	
OSC3		Appointment Calendar:Priority Maint.	
OSC4		Maintenance of Appointment Type Grps	

OSCOCKPIT	SAPLSDO_UI_CORE_P	DBOS Cockpit	
OSC_WF_REPLY		Customizing for WF appt. replies	
OSDPAPO		Distinction SDP-APO or Standard APO	
OSGR		Command file for Customizing graph.	
OSP1		Settings for Repet.Manufacturing	
OSP2		Repetitive Mfg Profile	
OSP4		Repetitive Mfg: Distribution Functn	
OSP5		Repetitive Manufacturing: Cost Log	
OSP6		Create Cost Collector Strategy	
OSP7		Withdrawal Sequence	
OSP8		Number Range for Backlogs	
OSP9		Number Range for Document Log	
OSPA		Customizing Distribution Function	
OSPB		Customizing Production Order Type	
OSPC		Customizing Goods Movements	
OSPCT_CHECK_TOOL	OSPCT_CHECKTOOL_REPORT	Check Tool	
OSPD		Customizing Planning Periodicity	
OSPF		Repetitive Manufacturing Line Texts	
OSPH		Batch Search Proced. in REM Profile	
OSPI	SAPMSNUM	Number Range for Backflush Discrep.	

OSPJ	SAPMSNUM	No.Range Maintenance f. Document Log
OSPK		Storage Location Search
OSPM	RMSERI14	Background Job Reprocessing REM
OSPN	RMSERI36	Background Job: Adjmt. of Dep. Reqs
OSPO	RMSERI71	Backgr. Job - Agg. Coll. Backflush
OSPP		Customizing for Pull List
OSPR	SAPMRMCU	Number Ranges in REM
OSPS		Batch Search Procedure for Pull List
OSPT	SAPMRMCU	Repetitive Mfg Profile Assistant
OSPX		Customizing stock determination
OSPY	MDBFUPDT	Conversion for withdrawal seq. grp
OSQ1		Customizing for Sequencing: Visual.
OSQ2		Customizing for Sequencing: Planning
OSS1	RSEFA910	Logon to SAPNet
OSSC		Appt. Calendar: Appt. Type Maint.
OST1		CS Transport C Tables TCS21/TCS22
OST2		CS Transport C Tables BOM Usage
OST3		Transp. Customizing tabs T418F,T418G
OS_APPLICATION	OS_APPLICATION	OO Framework Application
OT01		C FI Maintain Table 001_K

OT02		C FI Maintain Table T056S	
OT03		C FI Maintain Table T056A2	
OT05		C FI Maintain Table T039	
OT06		C FI Maintain Table T079D	
OT07		C FI Maintain Table T078D	
OT08		C FI Maintain Table T079K	
OT09		C FI Maintain Table T078K	
OT10		C FI Maintain Table T077D	
OT11		C FI Maintain Table T077K	
OT12		C FI Maintain Table T036	
OT13		C FI Maintain Table T035	
OT14		C FI Maintain Table T036	
OT16		C FI Maintain Table T035D	
OT17		C FI Maintain Table T038	
OT18		C FI Maintain Table T038T	
OT19		C FI Maintain Table T038V	
OT20	SAPMSNUM	Number Ranges of Memo Records	
OT21		C FI Maintain Table T037	
OT22		C FI Maintain Table T037A	
OT23		C FI Maintain Table T036S	

OT24		C FI Maintain Table T018C	
OT25		C FI Maintain Table T056P	
OT26		C FI Maintain Table T056R	
OT27		C FI Maintain Table T018D	
OT29		C FI Maintain Table 001_I	
OT30	RFFDKU00	Current Account	
OT31	RFFUEB00	Not Current Account	
OT32		C FI Maintain Table T004F	
OT33		C FI Maintain Table T056	
OT34		C TD Levels for Special G/L	
OT35	RFFDMM10	Purchase orders	
OT36		C FI Maintain Table T056B	
OT37		C FI Maintain Table T077S	
OT38	RFBIDE00	C FI Batch Input Program	
OT39	RFBIKR00	C FI Batch Input Program	
OT40		C FI Change Customer	
OT41		C FI Change Vendor	
OT42		C FI Change G/L Account	
OT43	SAPMFKM0	C Maintain version: Man. bank stmt	
OT45	SAPMFKM0	C Maintain variants: check deposit	

OT47		C FI Maintain Table T0350	
OT48	RFFDIS00	C FT CMF Reorganization	
OT49		C FI Maintain checks recd (T028D)	
OT50	SAPMFKM0	C Elec acct assignment /checks recd	
OT51		C FI Maintain T028G	
OT52		C FI Maintain T028H	
OT53		C FI Maintain T028H	
OT54		C FI Maintain T001F	
OT55		C FI Maintain T028B	
OT56		C FI Maintain manual acct (T028D)	
OT57		C FI Maintain elec account (T028D)	
OT58	SAPMFKM0	C Elec acct determtn (manual acct)	
OT59	SAPMFKM0	C Elec.bkng ac.assignment (elec.ac.)	
OT60	SAPMFKM0	C TR Acct determin G/L acct bal int	
OT61		Program and variant selection	
OT62	SAPMFKM0	C acct determination dep./loan mgmt	
OT63		C FI Maintain table T001F (BlExPres)	
OT64		C FI Maintain table T001G (BlExPres)	
OT65		C FI Maint. Table T001F (RetBlEx)	
OT66		C FI Maintain table T001G (RetBlEx)	

OT67		C FI Maintain table T046S	
OT68		C FI Maintain table T012K (RetBlEx)	
OT69	RFFDSD10	Reorganize CM data from orders	
OT73		C FI Maintain Table T028M	
OT74		C FI Maintain Table T028O	
OT75	RFFDLF00	Reconstruct CM from Vendor Bill.Docs	
OT76	RFFDDA00	Reconstruct CM from Loans	
OT77	RFFDWP00	Reconstruct CM from Securities	
OT78	RFFDTR00	Reconstruct FC, Money Mkt, Deriv.	
OT79	RTPM_CM_UPDATE	Reconstruct CM from Securities	
OT80		Planning levels/Treasury Management	
OT81	FIBL_RPCODE_MAINTAIN	Process Repetitive Codes	
OT82		C FI Tabellenpflege T028L	
OT83		Basic Settings for the El.Bank St.	
OT84		Bank Stmt/Check Dep.Posting Specs	
OT85		C FI Maintenance in Table T035Z	
OT90		C FI Maintenance Table T028Q	
OTCP	SAPLDSYS	Call TR OTCO	
OTC_CONV		CFM 1.0: Migration OTC Int.Rte Inst.	
OTF1		Material-Freight Groups	

OTF2		Forwarding Agent - Freight Groups	
OTF3		Freight Code Sets	
OTF4		Determine Freight Code Set	
OTF5		Freight Codes	
OTF6		Freight Code Determination	
OTF7		Define Freight Code Index	
OTLA	SAPMKKB5	Report Selection	
OTLD		Current Settings for Cash Management	
OTPM	SAPMF40M	Define El.Bank Stmt Search String	
OTR1		Number Range for Form Numbers	
OTR2		Number Range for Control Numbers	
OTR3		Number range for log numbers	
OTR4		Number range for temse files	
OTZ1		C FI Users	
OTZ2		C FI Profiles	
OTZ3		C FI Authorizations	
OV-0		View V_TVP0, Attribute 10	
OV-1		View V_TVPH, Attribute 1	
OV-2		View V_TVP2, Attribute 2	
OV-3		View V_TVP3, Attribute 3	

OV-4		View V_TVP4, Attribute 4	
OV-5		View V_TVP5, Attribute 5	
OV-6		View V_TVP6, Attribute 6	
OV-7		View V_TVP7, Attribute 7	
OV-8		View V_TVP8, Attribute 8	
OV-9		View V_TVP9, Attribute 9	
OV/1	RDDSRCG0	Generate Record Layout	
OV/2	RFBIDE00	RV Batch Input Program	
OV/3	RFBIKR00	RV Batch Input Program	
OV/4	RMMMBIM0	RV Batch Input Program	
OV/5	RV14BTCI	RV Batch Input Program	
OV/6	RVINVB00	RV Transfer Program	
OV/7	RVINVBTO	Test Data for Data Transfer	
OV/8	RVBTCI01	Test Data - Transfer Data - Cond.	
OV/9	RVBTCI02	Display Test Data	
OV01		Access Sequence: Matl Listng/Exclsn	
OV02		Condition Type: Listing/Exclusion	
OV03		Procedure: Listing/Exclusion	
OV04		C RV Tab. TVAK "Listing/Exclusion"	
OV05	SAPMV12A	Condition Table: Listing/Exclusion A	

OV06	SAPMV12A	Condition Table: Listing/Exclusion C
OV07	SAPMV12A	Condition Table: Listing/Exclusion D
OV08	SAPMV12A	Condition Table: Add Index
OV09	SAPMV12A	Condition table: Change Index
OV10	SAPMV12A	Condition Table: Display Index
OV11		Access Sequence: Matl Determination
OV12		Condition Types: Material Determin.
OV13		Procedure: Material Determination
OV14		C SD Tab. TVAK "MaterialSub"
OV16	SAPMV12A	Condition Table: Material Substit. A
OV17	SAPMV12A	Condition Table: Material Substit. C
OV18	SAPMV12A	Condition Table: Material Substit.D
OV1Z		Define Product Allocation Procedure
OV20	SAPMV12A	Condition Table: Create Rebate
OV21	SAPMV12A	Condition Table: Change Rebate
OV22	SAPMV12A	Condition Table: Display Rebate
OV23		Condition Exclusion: SD
OV24		Pricing: V_T681F for A U
OV25		V_T681F: RevAccDeter - Allowed Flds
OV26		V_T681F: MatDeterm. - Allowed Flds

OV27		V_T681F: List Excl. - Allowed Fields
OV28		V_T681F: Rebate - Allowed Fields
OV29		V-T681F: Index Field Catalog
OV2Z		Define Product Allocation Object
OV30		Condition Exclusion: ProcedAssignmnt
OV31		Maintain Exclusion Group
OV32		Maintain CondTypes for ExclusionGrp
OV33		C RV View V_TVFK_KON
OV34		View V_T687 Account Key
OV35		C RV View V_T683S_EL
OV36		Archiving Conditions V_T681H
OV3Z		Determine Prod. Allocation Hierarchy
OV40		V_T681F:Cross-Selling:PermittedFldNo
OV41		Access sequences: Cross-selling
OV42		Condition types: Cross-selling
OV43		Diagram: Cross-selling
OV46	SAPMV12A	Condition table: Cross-selling H
OV47	SAPMV12A	Condition table: Cross-selling Ä
OV48	SAPMV12A	Condition table: Cross-selling A
OV4Z		Product Allocation Control

OV50	RFDKAG00	Comparison of master data for cust.
OV51	RFDABL00	Display of Changes for Customer
OV52	SAPV019	Del.Customers Pre-Production Startup
OV5Z		Maintain Consumption Periods
OV60		V_T681F: RecAccDet - Allowed fields
OV61	SAPMV12A	Recon. account det.: Create table
OV62	SAPMV12A	Rec. account det.: Change table
OV63	SAPMV12A	Rec. account det.: Display table
OV64		Account determin. - rec. accounts
OV65		Cond. proc. for rec. account det.
OV66		Cond. types: Acc. det. rec. accounts
OV67		Rec. account det.: Access sequences
OV68		Ass. billing type - rec. acc. proc.
OV71	SAPMV12A	Cash account det.: Change table
OV72	SAPMV12A	Cash account det.: Display table
OV73		V_T681f: RecAccDet - Allowed fields
OV74		Cash account det.: Access sequences
OV75		Cash account det.: Condition types
OV76		Cond.: Procedure for cash acc. det.
OV77		Account determination -Cash accounts

OV78		Assign billing type-cash acc. proc.
OV7Z	RMQUOT01	Create Characteristics for Rem.Alloc
OV80	SAPMV12A	Acc. det.- credit cards: Create tab.
OV81	SAPMV12A	Acc. det.- credit cards: Change tab.
OV82	SAPMV12A	Acc. det.- credit cards: Displ. tab.
OV83		V_T681F: Credit card -Allowed fields
OV84		Credit card acc. det: Acc. sequences
OV85		Condition types: Acc.det. cred.cards
OV86		Cond.proc. for credit cards
OV87		Credit card accounts
OV88		Assign billing type-credit card proc
OV8Z	RMQUOT00	Check Settings
OV90	SAPMV12A	COPA project: Create table
OV91	SAPMV12A	COPA project: Change table
OV92	SAPMV12A	COPA project: Display table
OV93		V_T681F: COPA project all. fields
OV94		COPA project: Access sequences
OV95		COPA project: Condition types
OV96		Pricing procedure for COPA project
OV97		Accounts COPA project

OV98		Assign billing types-COPA proj.proc.
OV9A		Card Authorization Requirements
OV9B		Copying Requirements for Deliveries
OV9C		Copying Requirements f. Billing Docs
OV9Z	RMQUOT10	Suitable Statistical Structures
OVA0	SAPL080I	C_RV_Tab. VVVS "Status group"
OVA2		Incompletion log
OVA3		C_RV_Tab. TAUUM SlsDocType Convers.
OVA4		/nse38/nse38Schedule Usage
OVA5	SAPMSTBM	C SD Tab.VHA Ord.Type Group Itm Det.
OVA6		Credit Groups for Document Types
OVA7		Credit Relevancy of Item Categories
OVA8		Automatic Credit Checks
OVA9		/nse38/Handling Errors SchedAgrs
OAAA	SAPMSTBM	C SD Tab. VAG Rejection Reasons
OVAR		/nse38/Schedule Line Types
OVAR	SAPMSTBM	C SD Tab VCPA "Copy Documents
OVAR		Revenue Recognition: Activations
OVAR		Delivery Type Assignment
OVAR	SAPMSTBM	C SD Tab. VEP Orders

OVAF	SAPMSTBM	C SD Tab. 184 Item Category Determ.	
OVAG	SAPL080I	C SD Tab. VAG Rejection Reasons	
OVAH		/nse38/Variable Messages	
OVAI		/nse38/Determine Sold-to Party	
OVAJ		/nse38/Distribution Function	
OVAK		Sales Order Type Assignment	
OVAL		C SD Table VASP Sales Docs: Blocks	
OVAM		C SD View TVKOV_AU DistChanDoc.Types	
OVAN		C SD View TVKOS_AU "Div.Doc.Types"	
OVAO		C SD View TVKO_AU "SlsOrgDoc.Types"	
OVAP		C SD Tab. VAP Item Categories	
OVAQ	SAPMSTBM	C SD Tab. VAU Order Block Reasons	
OVAR	SAPL080V	C SD Tab. ROAZ Route Determination	
OVAS	SAPMSTBM	C SD Tab. VAST "Order: Block Reasons"	
OVAT	SAPMSTBM	C SD Tab. TXVR Copy Document Text	
OVAU	SAPL080I	C SD Tab. VAU Other Reasons	
OVAV	SAPMSTBM	C SD Tab. MVFU Avail.Check Criteria	
OVAW		C SD Tab. PTM Item Category Groups	
OVAX	SAPMSTBM	C SD Tab. VAU	
OVAY	SAPMSTBM	C SD Tab. 184E Sched.Line Determ.	

OVAZ	SAPL080K	C SD Tab. VAKZ Order Type/Organiz.
OVB0		Change "Billing: Document Types"
OVB1		Sales Organizations - Rebate
OVB2		
OVB3	RV15B001	Rebate: Reorganiz. of Billing Index
OVB5		Req. for Creating a Purch.Requisit.
OVB6		Requirement for Picking a Delivery
OVB7		Requ. for Goods Issue of a Delivery
OVB8		Criteria for Creating a Requirement
OVB9		Create Delivery Due Index
OVBA		Conditions: Views (Pricing)
OVBB		Conditions: View sequence A,V,Rebate
OVBC		Documents Value Classes
OVBD		Assign Credit Control Area
OVBE		Default Values for Display Variant
OVBF		Conditions: View sequence A,V,SDeal
OVBH		Conditions: View sequence A,V, Price
OVBI		Maintain Billing Plan Type
OVBJ		Maintain Date Category for BillPlan
OVBK		Assign Bill Plan Type to Item Catgry

OVBL		Date Category Proposal for Bill Plan
OVBM		Maintain dates
OVBN		Maintain Date IDs
OVBO		Maintain milestone billing plan type
OVBP		Assign billing plan type
OVBR		Assignment to Item Category
OVBS		Rule Table for Determining Dates
OVBT	SDFPLA02	Modification Report Billing Plan
OVBV_DIS		Requ. for Goods Issue of a Delivery
OVC1		C SD Tab. TVC1 Activity Outcomes
OVC2		C SD Tab. TVC2 Activity Reason
OVC3		C SD Tab. TVC Sales Activity Status
OVC4		C SD Tab. TVC4 Activity Outcomes
OVC5		C SD Tab. TVC5 Sales Activities
OVC6		C SD Tab. TVC6 Activity Status
OVC7		c SD Tab TVC7 Assign Activities
OVCA		C RV Tab. TVKK "NoRng Adr > Acct.
OVCB	SAPL081C	Structure of Reporting View
OVCC	SAPL081C	Assign View to User
OVCD	SAPL081C	Definition of Reporting View

OVCE	SAPL081C	Control Update of Perform.Measures	
OVCF	RVCAS001	Control Reporting - Info Blocks	
OVCG		Mtn Action Box for Follow-Up Act.	
OVCH		Version Change: Listing	
OVCI		C SD Set Workflow Action box	
OVCK		C SD Tab. TVKK Activity Types	
OVCM	SAPL080G	RVCust:TVKK:Planning:Sales Act. Type	
OVCN		C RV Tab. TVKK "NoRng for sls.activ.	
OVCO		C RV Tab. TVKK (SalesAct <--> STGRP)	
OVCP		C SD Tab. TVCPK Activity Copying Con	
OVCS		C SD Tab. TVKK Activity Types	
OVCT		C RV Tab. TKSF "CAS: Statistics grp	
OVCU		C RV Tab. TKSEK "CAS: Statistics seq	
OVCW		C RV View V_TVKO_COM "Competit/TVKO	
OVD0		/nse38/Spec.Features EDL-LS-EDI	
OVD1		/nse38/Special Billing Features	
OVD2		Define reference conditions	
OVD3		Define tolerances for self-billing	
OVD4		SD Self-Billing: General Parameter	
OVD5		SD Self-Billing: EDI Partner	

OVD6		SD Self-Billing: Tolerance Groups	
OVD7		SD Self-Billing:Sold-To Party Params	
OVD8		SD Self-Billing: Tolerances Definitn	
OVDSP		Customize Subsequent Deliv. Split	
OVE1		Commodity Code / Import code no.	
OVE2		C SD Table T615 Customs offices	
OVE3		C SD Table T618 Mode of Transport	
OVE4		C SD Table T605 "Business type"	
OVE5		C RV Table T605Z "Prop. for bus.type	
OVE6	SAPL080E	C RV Table T616 "Exp/Import Proced.	
OVE7	SAPL080E	C SD Table T616Z "BusTransTypeProp.	
OVE8	SAPL080E	C SD Table TVFM "MatPrGrp-Imp/Exp	
OVE9		Completion check	
OVELO00		Global VMS parameters	
OVELO1		Define Actions	
OVELO11		Define Action Controls	
OVELO12		Define Vehicle Status	
OVELO13		Define Availability	
OVELO14		Define Vehicle Usage	
OVELO18		Define Vehicle Search Areas	

OVELO19		Define VMS Roles	
OVELO2		Define No. Range for Int.Veh. No.	
OVELO20	RVLCOVELO20	Define Vehicle Categories	
OVELO21	SAPLVELO23	Assign Vehicle Categories	
OVELO27		Access Auth. During Vehicle Search	
OVELO29		Define Search Views	
OVELO3		Define No. Range for Act. Ctrl Det.	
OVELO30		Calculation sheet profile	
OVELO4		Define Addnl Data for Vehicle	
OVELO5		Define External Status	
OVELO6		Define Technical Data for Actions	
OVELO7		Assign Own Dialog Messages	
OVELO8		Define No.Range f, Config Chg Determ	
OVELOL		Define Vehicle Location	
OVELOM01	SAPMV12A	Maintain Condition Tables	
OVELOM04		Define Field Catalog for Messages	
OVELOM11		Define Access Sequences	
OVELOM21		Define Message Types	
OVELOM31		Define Message Determ. Procedures	
OVELOM41		Assign Msge Determ. Schema to Plant	

OVELOTREX		Define Columns for TREX Download	
OVELOVSRINIT	RVLC_VSR_INITIALISE	Initialize Category Rule Maintenance	
OVEP		Rev. recognition: Ind. Item Categ.	
OVF0		C SD Table T134G Business Areas	
OVF1		C SD Table TVTA Business Areas	
OVF2		C SD Table TVTA Business Areas	
OVF3	SAPL080C	C_RV_Tab. VAUK "Cost Centers"	
OVF4		C SD Matchcodes Billing Documents	
OVF6		VAUK Dunning Areas	
OVFB	SAPMSTBM	C SD Tab. TVBO	
OVFC	SAPMSTBM	C SD Tab.TVCPF	
OVFD		Forms of payment guarantee	
OVFE		Payment guarantee procedure	
OVFF		Control for payment guarantee proced	
OVFG		Customer payment guarantee procedure	
OVFH		Document payment guarantee procedure	
OVFI		Assign doc. payment guarantee proced	
OVFJ		Determine payment guarantee proced.	
OVFK	SAPMSTBM	C SD Table VFK Billing Documents	
OVFL		Assign credit contrl area/sales area	

OVFS	SAPMSTBM	C SD Table VFS	
OVFU	SAPMSTBM	C SD Table VFSP	
OVFV		C SD Tab.TVPR	
OVG1	RV15B003	Redetermine subtotal	
OVH1	SAPL0V02	C RV Tab. THIT Hierarchy Type	
OVH2	SAPL0V02	C SD Tab. THIZU AcctGrpAssignment	
OVH3	SAPL0V02	C RV Tab. THIOZ Org.assignments	
OVH4		C RV Hierarchie Pricing	
OVHU01		Define customizing HU check profile	
OVHU2		Customizing for Pack. Transn Profile	
OVHU3	SAPMSNUM		
OVHU4		Customizing HU Picking Profile	
OVK1	SAPMSTBM	C SD Table V_TST "Tax Catg./Country"	
OVK2		C SD Table T005S "Regions"	
OVK3	SAPL080D	C SD Table TSKD "Cust.Tax Indicator"	
OVK4	SAPL080D	C SD Table TSKM "Mat.Tax Indicator"	
OVK5	SAPL080C	V Table VKM Material Acct Grp	
OVK6		C SD Table T001W Plants/Countries	
OVK7	SAPMSTBM	C SD Table T459 "Reqt/PlanOrd.Type"	
OVK8	SAPL080C	C SD Tab. TVKT Customer Acct Grp	

OVK9	RVTSTLSA	Tax Records for Each Country	
OVKA		SD Tab. T686C "Responsibility	
OVKB		Tax Record Conditions VK11	
OVKC		Tax Record Conditions VK12	
OVKD		Tax Record Conditions VK13	
OVKE		Tax Record Conditions VK14	
OVKF		C SD Table T005E Ctry/Region/County	
OVKG		C SD Table T005G Ctry/Region/City	
OVKH		C SD Table TVAK Sales Document Types	
OVKI		C RV Table V_TVKV "DocPricingProcdr"	
OVKJ		C RV Table V_TVAK_PR "Order > Procd"	
OVKK		C RV Table T683V "ProcedrDeterminatn"	
OVKL		C RV Table TVAP "Assign Billing Itm"	
OVKM		C RV Table TVCPA 'Flow Order'	
OVKN		C RV Table V_TVCPF "Flow Bill Doc	
OVKO		C RV Table TVAP_PR "Item Pricing	
OVKP		SD Table TVKD "Customer detrm procdr"	
OVL1	SAPL080V	C SD Tab. VRO Transportat.Planning	
OVL2		Shipping Point Determination	
OVL3		Picking Location Determination	

OVL5	SAPL080V	Maintain Transit Time	
OVL6		C_RV_Tab. VUVS "Status Group Dely"	
OVL7		Assigning Shipping Point/Ctry/Zone	
OVLA	SAPL080V	C SD Tab T173 Shipping Types	
OVLB	SAPMSTBM	C SD Tab TVKOL	
OVLC	SAPMSTBM	C SD Tab.TVCPL	
OVL D	SAPL080V	SD Table VKN Trans.connection points	
OVLE	SAPL080V	SD Table VTR Mode of Transport	
OVL F	SAPMSTBM	C SD Tab TROLZ	
OVL G	SAPMSTBM	C SD Tab. TVLG Weight Grp/Delivery	
OVLH	SAPL080V	SD Table VRO Routes	
OVLK		C SD Tab TVLK Delivery Header	
OVL L	SAPL080S	C SD Tab T630L Loading Times	
OVL M	SAPL080S	C RV Tab. TROLZ "Route determ."	
OVL N	SAPMSTBM	C SD Tab TVLSP Delivery Blocking	
OVL O		C SD Table TVLK Route Control	
OVL P		C SD View 142 Picking by Item	
OVL Q		C SD Table TVLK "Picking Control"	
OVL R	SAPL080V	C SD Tab TROAL	
OVL S	SAPL080I	C SD Tab TVLS Delivery Block Reasons	

OVLT		C SD Table TVST	"Picking Lists"	
OVLU	SAPL080V	c_rv_tab. vro	"Transit time"	
OVLV	SAPL080S	C SD Tab T630R	Shipping Times	
OVLW	SAPMSTBM	C SD Tab.T644		
OVLX	SAPL080I	C SD Tab TVLSP	Delivery Blocks	
OVLZ		C SD Table	Scheduling Control	
OVM1		Scheduling by Shipping Point		
OVM2		Controllable Error Messages Shipping		
OVNA	SAPMSTBM	I Messages in Mult. Processing Log		
OVNB	SAPMSTBM	C SD Table T685B		
OVNC	SAPMSTBM	C SD Tab. TVST	Shipping Point Info	
OVND	SAPMSTBM	C SD Tab. TNAPR	Layouts	
OVNE	SAPMSTBM	C SD Tab TNAPN	Output/Part.Function	
OVNF	SAPMSTBM	C SD Tab. TVKO	Sales Org.Information	
OVNG	SAPMSTBM	C SD Table T685B		
OVNI	SAPMSTBM	C SD Tab. TVAK	Assign Ouput	
OVNJ	SAPMSTBM	C SD Tab. TVLK	Assign Output	
OVNK	SAPMSTBM	C SD Tab. TVFK	Assign Output	
OVNL	SAPMSTBM	C SD Table 077D	Higher-level Output	
		C SD Table T685B		

OVNM	SAPMSTBM	C SD Background job messages	
OVNN		C SD Output Variants	
OVNO	SAPMSTBM	C SD Table TVKO Form for Sales Off.	
OVP0		Pr. point gr. -> Organization/MatGrp	
OVP1		Create price point group	
OVP2		Create pricing group	
OVP3	SAPMW01V	Change price point group	
OVP4		Display price point group	
OVP5		Assignment to VKALS/LIFEL	
OVP6		Create list variant	
OVP7		Pricing group -> Organization	
OVP8		Assignment: fields -> list variant	
OVP9		Assignment: Texts -> List field	
OVPS	MENUOVPS	Document Mgmt Customizing	
OVR0	SAPL0V01	SD Table 171 Sales Regions	
OVR1	SAPL080V	SD Table ZONE Transportation Zones	
OVR2	SAPL080F	c_rv_Tab. T016 "Sectors"	
OVR3	SAPMSTBM	C SD Tab. Customer Calendar	
OVR4	SAPMSTBM	C SD Tab. Billing Schedules	
OVR5		C SD Tab. TBRC Industry Code (Cust.)	

OVR6		C SD Tab. TVGF Legal Status (Cust.)
OVR7		C_RV_Tab. TVIP VIP ID/AP
OVRA		C SD Tab. TVSD Customer Stats Grps
OVRB	SAPL081K	Statistical Currency per Sales Org.
OVRD	SAPMSTBM	C SD Background Jobs f. Ord. on Hand
OVRF	SAPL080K	C SD Table TVSM Material Stats Grps
OVRFI		C SD Table TROLZI
OVRG	SAPMSTBM	C SD Background Jobs f. Top Cust/Mat
OVRH		C RV TAB TVAK "Sales Document Types"
OVRI		C RV Tab. TVAP "Sales Doc.Item Cat."
OVRK		C RV Tab. TVLK "Delivery Types"
OURL		C RV Tab. TVLP "Delivery Item Categ"
OVRM		C SD Tab. TVFK BillingDoc: DocTypes
OVRN		C RV Tab. TVSF "SD:Stats"
OVRO		C RV Tab. TVSFK "Updates"
OVRP		C RV Tab. TVSFP "Updates"
OVRQ		C SD Table TVSU "Substit.Reason"
OVRT		Customizing: Routes
OVRX		SD Cust.Tble TBPROC:Business Trans.
OVRZ		C TV_Table TVST Assign Transprt Zone

OVS0	SAPMSD20	C SD Matchcodes Product Proposals	
OVS1	SAPMSD20	SD Matchcodes Materials	
OVS2	SAPMSD20	C SD Matchcodes Customers	
OVS3	SAPMSD20	C SD matchcode for contact person	
OVS4	SAPMSD20	C SD Matchcodes Vendors	
OVS5	SAPMSD20	C SD Matchcodes Sales Personnel	
OVS6	SAPL080H	C SD Table TKUKL "Customer Classif."	
OVS7	SAPMSTBM	C SD Tab.TKUPA "PartnerGrp/Customer"	
OVS8		Maintain Weight Groups	
OVS9	SAPL080H	C SD Table T151 "Customer Groups"	
OVSA	SAPL080K	C SD Table T130W "Plant Fld Selec."	
OVSB	SAPL080I	C SD Tab.T176 "Purchase Order Types"	
OVSC	SAPL080H	C SD Table TVWA "GoodsReceivingHrs."	
OVSD	SAPL080H	C SD Tab.TPRIO "Delivery Priorities"	
OVSF	SAPL080V	C SD Table TVSB "Shipping Cond."	
OVSG	SAPL080H	C SD Table TINC "Incoterms"	
OVSH	SAPMSTBM	C SD Table TVBO Rebate Groups	
OVSI	SAPMSTBM	C SD View V_T189 "Price List Categ."	
OVSJ	SAPL080Z	C SD Table T178 "Mat.Cond.Group"	
OVSK	SAPMSTBM	C SD Table TVPR Commission Groups	

OVSL	SAPL080Z	Pricing groups for customers	
OVSM	SAPL080S	C SD Table TVAV	Buying Habits
OVSN	SAPL080S	C SD Table TPFK	
OVS0		C SD Table T137	"Mat.Indust.Fld Sel"
OVSP	SAPMM03C	C SD MS Material Types	
OVSQ	SAPL080S	C SD Table TSAB	Departments
OVSX	SAPL080S	C SD Table TVPV	Decision Authority
OVST		C SD Table TVLG	Weight Groups
OVSU	SAPL080H	C SD Table TUMS	"Material Status"
OVSV	RVPHCUST	C RV Customizing Product Hierarchy	
OVSW	SAPL080S	C SD Table TVBR	Call Frequency
OVSX	SAPL080V	C SD Table TLGR	
OVSY	SAPL080D	C SD Table TGR	
OVSZ		C SD Table	Field Sel.Mat.Field Grp.
OVT0	SAPMSTBM	C SD Table 077D	"Acct Grp Customer"
OVT1	SAPMSTBM	C SD Table 142	Storage conditions
OVT2	SAPMSTBM	SD Table 143	
OVT3		C SD Table 023	"Material Groups"
OVT4	SAPMOMS0	C SD Valuation Classes Materials	
OVT5	SAPL0F04	C SD Table 077K	Vendor Account Grp

OVT6		View V_TVRL	
OVTH	SAPMSTBM	C SD Table T079V "Screen Selection"	
OVTL		C RV Del. item cats: Transp. relev.	
OVTP		C SD Table TVFK Billing Procedure	
OVTR		C SD Delivery Type: Transport.Relev.	
OVTS		C SD Reason for Shipment Block	
OVTVT_CA		Maintain Planning for Fwdg Agents	
OVTY		Transport Categories	
OVU0		Condition Type: Optimize Access	
OVU1		Optimize Access: Revenue Acct Detrmn	
OVU2		Condition Type: Optimize Access	
OVU3		Condition Type: Optimize Access	
OVUR		Revenue Realization: Unbilled Rec.	
OVV0	SAPMSTBM	C SD Tab. TVCPA Order Copying Rule	
OVV1	SAPMSTBM	C SD Tab.VCPL Delivery Copying Rules	
OVV2	SAPMSTBM	C SD Tab.TVCPF Billing copying rules	
OVV3	SAPL080F	C SD Table TVFS Billing Block	
OVV4		C SD Tab. TVFSP Billing Block Reason	
OVV5		C SD Tab. TVSA Collect.Doc.Parameter	
OVV6		C SD Tab. TVSA Collect.Doc.Parameter	

OVV7		C SD Table VSA	
OVV8		VSA	
OVV9		C SD Table VSA	
OVVA		C SD Table VSA	
OVVM		Group for Freight List	
OVVR		Group for Invoice Lists	
OVVX	RV080VSA	Collective Document Types for SD	
OVWA		Condition Maintenance Goods Issue	
OVX1		C RV Tab. VBUR "Sales offices	
OVX2	RVOT134G	Business area->Plant/Division	
OVX3	RVOTVKO	Company code -> Sales organization	
OVX3N		Company code -> Sales organization	
OVX4		C RV Tab. VKGR "Sales group	
OVX5		C RV Tab. VKO "Sales org.	
OVX6	RVOTVKWZ	Plants->Sales org./distr.channel	
OVX6N		Plants->Sales org./distr.channel	
OVX7		Loading points	
OVX8	RVOCHECK	Check Report Organization Sales	
OVX8N	RVOCHECK_ACC	Check Report Organization Sales	
OVXA	RVOTVKOS	Division -> Sales organization	

OVXAN		Division -> Sales organization	
OVXB		Divisions	
OVXC	RVOTVSWZ	Shipping point -> Plant	
OVXD		Shipping Points	
OVXG	RVOTVTA	Define sales areas	
OVXGN		Define sales areas	
OVXI		Distribution channels	
OVXJ	RVOTVBVK	Sales group -> Sales office	
OVXJN		Sales group -> Sales office	
OVXK	RVOTVKOV	Distrib.channels->Sales organiz.	
OVXKN		Distrib.channels->Sales organiz.	
OVXM	RVOTVKBZ	Sales office -> Sales area	
OVXMN		Sales office -> Sales area	
OVXN	SAPMSTBM	C RV Tab. VKN	
OVXT		Transportation planning points	
OVXZ	SAPL080S	C SD Table NLS "Nielsen ID	
OVZ0		SD Cust.AvCh/Req forEach Sched.Line	
OVZ1	SAPL080C	C SD Tab. TMVFP Avail.check criteria	
OVZ2	SAPL080C	C SD Tab. MVF Avail. check control	
OVZ3	SAPMSTBM	C SD Tab. TMVFU Avail.check criteria	

OVZ4	SAPMOMS0	C SD Factory Calendar	
OVZ6		C SD Maintain User Profile V_SD_All	
OVZ7		C SD Tab TVLS Deliveries: Blocking	
OVZ8		Avail.Check Procedure by SchLineCat.	
OVZ9		SD Cust. Control Availability Check	
OVZA	SAPMSNUM	C SD Number Ranges/Product Proposals	
OVZB	SAPMSNUM	C SD Number Ranges/Material Master	
OVZC	SAPMSNUM	C SD Number Ranges/Customer Master	
OVZD	SAPMSNUM	C SD Inactive !!! NR contact persons	
OVZE	SAPMSNUM	C SD Number Ranges/Vendors	
OVZF	SAPMSNUM	C SD Number Ranges/Sales Personnel	
OVZG		SD Customers: Requirements Classes	
OVZH		SD Customizing: Requirements Types	
OVZI		SD Cust: Assignment Req/Transaction	
OVZJ		Default Values for Availability	
OVZK		Procedure per Delivery Item Category	
OW00	RWVIEWPF	Default values for fields in views	
OW01		Ref. plant per distribution chain	
OW12		Maintain V_WEWU for 01/02	
OW16		V_WEWU maintenance for 01/06	

OW21		V_WEWU maintenance for 02/01	
OW22		V_WEWU maintenance for 02/02	
OW31		V_WEWU maintenance for 3/01	
OW33		V_WEWU maintenance for 03/03	
OW41		V_WEWU maintenance for 04/01	
OW53		Maintain V_WEWU for 05/03	
OW54		Maintain V_WEWU for 05/04	
OW55		V_WEWU maintenance for 05/05	
OW63		Maintain V_WEWU for 06/03	
OW64		Maintain V_WEWU for 06/04	
OW65		V_WEWU maintenance for 06/05	
OWA1	SAPMV76A	Configuration: Generate Foll.Docs AT	
OWB1		Trading contract: Status, groups	
OWB10	SAPMSNUM	Number range maintenance: WB2B	
OWB2		Trading contract: Item categories	
OWB3		Trading contract: Purchasing group	
OWB4		Trading contract: Sales group	
OWB5		Trading contract:Trad. contract type	
OWB6		Trading Contract: Purchasing Group	
OWB7		Trading contract: AppStatGroupApplSt	

OWB8		Trading contract: Incompleteness	
OWB9		Trading Contract: Incident.Cost Type	
OWBA	RWB2OWBA	Trading Contract: Inc. Costs Sales	
OWBB		Trading Contract: Incid. Costs Applc	
OWBC	RWB2OWBA	Trading Contract: Incid. Costs Purch	
OWBD		Trading contract: Locked fields	
OWBE		Customizing Release Trading Contract	
OWBEXPCUST	SAPLWB2B_EXPENSE_HELP_MODULES	Customizing GT Expenses	
OWBF		Customizing Copy Control	
OWBG		Customizing Assign Exp. TC Type	
OWBH		Condition Groups Sales	
OWBI		Trading Contract: Open Status/Delive	
OWBJ		Trading Contract: Open Status/Delive	
OWBK		Trading Contract: Profit Simulation	
OWBL		Trading Contract: Profit Simulation2	
OWBM		Trading Contract: Profit Simulation2	
OWBN		Trading Contract: Profit Simulation2	
OWBO		Trading Contract: Open PO/delivery	
OWBP		Trading Contract: Profit Simulation	
OWB_EXP_1		Trading Contract: Incident.Cost Type	

OWB_EXP_10		Grouping of Expense Classes	
OWB_EXP_2		Expenses: Class	
OWB_EXP_3		Expenses: Customer/Vendor	
OWB_EXP_4		Expenses: Vendor Billing Doc.	
OWB_EXP_5		Trading Contract: Posting Types	
OWB_EXP_6		Expenses: VBD Type DetMeth	
OWB_EXP_7		Expenses: Assign Classes	
OWB_EXP_8		Expenses: Accounting Types	
OWB_EXP_9		Grouping of Expense Classes	
OWCBM	RWCBOCBV	Condtn Contract: Cond. Group Purch.	
OWCBV	RWCBOCBV	Condtn Contract: Cond. Group Sales	
OWCB_CC10	SAPMSNUM	Number Range Maintenance: WCB_CC	
OWD1	SAPLOWCL	Maintain rounding profiles	
OWEA	RTLABELC	Output Determination, Mat. Maint.	
OWEB	RTLABELE	Delete Label Messages (GR)	
OWEF		Labeling: Field Catalog	
OWEK	SAPMV13B	Labeling: Conditions	
OWEN		Labeling: Message Types	
OWEP		Labeling: Partner Functions	
OWES		Labeling: Output Determ. Procedures	

OWET	SAPMV12A	Labeling: Condition Table	
OWEV		Labeling: Processing Program	
OWEZ		Labeling: Access Sequences	
OWIA		Purchasing: Opt. PO-Based Load-Bldg.	
OWKW		Group for Picking Wave	
OWM1		Competitor: Price Entry	
OWNA1		Change Doc. Item for Message Categ.	
OWNA2		Change Doc. Item for Message Categ.	
OWNA3		Change Doc. Item for Message Categ.	
OWNA4		Change Doc. Item for Message Categ.	
OWNA5		Change Doc. Item for Message Categ.	
OWS0	MENUOWS0	Batch Management	
OWS1		Assortment List: Sales Conditions	
OWS2		POS Outbound: Sales Conditions	
OWS3		POS Outbound: Sales Conditions	
OWTEST		Test	
OWTY	RWTYIMG0	Customizing Warranty Processing	
OWTYA01	SAPMV12A	Account Determination: Create Table	
OWTYA02	SAPMV12A	Account Determination: Change Table	
OWTYA03	SAPMV12A	Account Determination: Display Table	

OWTYA04		Field Catalog for Warranties	
OWTYA11		Access sequences	
OWTYA21		Condition Types	
OWTYA31		Calculation Schema	
OWTYA41		Account Determination	
OWTYAP		Action Profile	
OWTYBT		Pushbutton Profile	
OWTYCU	RWTYATAB	WTY Tabstrip Customizing	
OWTYM01	SAPMV12A	Condition Table: Create (Messages)	
OWTYM02	SAPMV12A	CondTab: Change (Messages)	
OWTYM03	SAPMV12A	CondTab: Display (Messages)	
OWTYM04		Field Catalog for Warranties	
OWTYM11		Access sequences	
OWTYM21		Condition Types	
OWTYM31		Calculation Schema	
OWTYMR		Reference Objects/Equipment for WTY	
OWTYP01	SAPMV12A	Create Condition Table (SD Price)	
OWTYP02	SAPMV12A	Change Condition Table (Sales pr.)	
OWTYP03	SAPMV12A	Display Condition Table: (Sales Pr.)	
OWTYP04		Field Catalog for Warranties	

OWTYP11		Access sequences	
OWTYP21		Condition Types	
OWTYP31		Calculation Schema	
OWTYP41		Condition Exclusion Group	
OWTYP42		Condition Type for Exclusion Group	
OWTYP43		Cond. Exclusion Procedure Assignment	
OWTYP51		Document Type Maintenance	
OWTYP61		Maintain Cond. Types per Claim Type	
OWTYSC	RWTYSCIMG0	Customizing for WTYSC	
OWTYSC01	RWTYSCC01	Maintain view types	
OWTYSC02	RWTYSCC02	Maintain document types	
OWTYSCCU	RWTYSCATAB	Warranty workbench Layout	
OWTYSC_PROF	RWTYSCC03	Maintain Profile	
OWV0	MENUOWV0	Customizing Pricing	
OWV1		Maintain pricing document type	
OWV2		Cond. types for doc index ext.supply	
OWV3		Allowed pricing levels	
OWV4		Cond. Types for Doc Indx Int.Supply	
OWV5		Determination procedure (Purchasing)	
OWV6		Determination procedure (Sales)	

OWV7		Price point groups	
OWV8		Texts for list fields	
OWV9		Pricing strategy	
OWVA		Cond. types for doc indx int.supply	
OWVKP1		Selection Variant	
OX01		Company Code -> Purchasing Org.	
OX02		Customizing: Company Code Setup	
OX03		Customizing: Business Area Setup	
OX06	SAPMSVMA	Controlling Area: Basic Data	
OX08		Define Purchasing Organization	
OX09		Customize storage locations	
OX10		Customize plant	
OX14	SAPMOMBD	C MM-IV Valuation area - val. level	
OX15		Define internal trading partner	
OX16		Assignment co.code->Internl.trad.ptr	
OX17		Plants -> Purchasing organization	
OX18		Assignment Plants -> Company Code	
OX19	SAPMSVMA	Controlling Area: Assgn. to CCode	
OXA1	RIOCUS00	List: Service Master Records	
OXA2		Field Sel. Service Individ. Processing	

OXA3		Field Sel. Service List Processing	
OXK1	RBKNTSTA	Coding Block: Maintain Subscreens	
OXK2	RBKNTSTA	Display Coding Block Subscreens	
OXK3	RBKNTSTB	Coding Block: Maintain CustomerField	
OXK4	RBKNTSTB	Coding Block: Display CustomerField	
OXT4		Extension Scenario Maintenance	
OXT5		Task Type Maintenance	
OXT6		Task Sequence Maintenance	
OXT7		Knowledge Database Maintenance	
OXT8		Postprocessing Maintenance	
OXTEXT		Task Type Maintenance	
OXTTASK		Task Type Maintenance	
OXW1		Object to be Generated: WEB Purch.	
OXW2		Catalogs per Mat. Group: WEB Purch.	
OY01		Customize: set up countries	
OY03		Define currencies	
OY04	RUMTCURX	C Decimal Places for Currencies	
OY05		Factory calendar	
OY07		C Configure Countries (T005 - Basis)	
OY09		Countries: Mobile Phone Properties	

OY13		SEPA Country Settings	
OY17		Countries - field checks	
OY18	RSTBHIST	Table history	
OY19	SAPLSCT1	Customizing Cross-System Viewer	
OY20		Authorizations	Customizing
OY21		User profiles	Customizing
OY24		Client maintenance	
OY25		CS BC: Set Up Client	
OY27		Create super user	Customizing
OY28		Deactivate SAP*	Customizing
OY29		Technical Writer	
OY30		Technical writer	
OYC1		C SAPcomm: Server location T1640	
OYC2		C SAPcomm: Server selection T164P	
OYC3		C SAPcomm: exceptions T164U	
OYC4		C T005K country dialling code	
OYC5		C SAPcomm: Server assignment T164C	
OYC6		C SAPcomm: Inbox distributor T164Y	
OYEA	RSEADMIN	IDoc administration	
OYEB	RSEINBEV	Event coupling for IDoc inbound	

OYEC	RSE2XDEL	Delete codes for process technology
OYED	RSEDFEDISR	Conversion EDIS -> EDIR
OYM1		C Report Recipient
OYM2		C Reporting Country Indicator
OYM3		C Country Indicator Assignment Rules
OYS1	SAPMSNUM	Maintain Number Range: EDIPORT
OYSM	SAPMSNRO	Number Range tRFC Port
OYSN	SAPMSNRO	Number Range IDoc
OYSO	SAPMSNRO	Number Range R/2 Mailbag
OYSP	RSEDF46A	Process codes <-> standard tasks
OYSQ	SAPMSNRO	Number range for R/2-R/3 linkage
OZCMLST	SAPLPLM_PS_MA_MLST	Cusmtomizing MiniApp Milestones
