

TCODE	PGMNA	TTEXT
P0000_M10_CL0_PBS	RPMENUSTART00	Generate Qualifications/Qual. Groups
P0000_M10_CL1_PBS	RPMENUSTART00	Convert Certf./Lic. to Qualification
P0000_M10_CL2_PBS	RPMENUSTART00	Out-of-Field Report
P0000_M10_CL3_PBS	RPMENUSTART00	Select Certificates/Licenses
P0000_M10_CL4_PBS	RPMENUSTART00	Check Qualif./Certif. Consistency
P0000_M10_EEO_PBS	RPMENUSTART00	EEO-4 and EEO-5 Reporting
P0000_M10_ORM_PBS	RPMENUSTART00	Form 1042-S Printing
P0000_M10_SBT_PBS	RPMENUSTART00	U.S. Savings Bond Purchase
P0000_M10_SPT_PBS	RPMENUSTART00	Substantial Presence Test
P0000_M10_SVB_PBS	RPMENUSTART00	Display U.S. Savings Bond Purchase
P0000_M10_XCC_PBS	RPMENUSTART00	Clear Table COSTS (U.S. Pub. Sector)
P0000_M10_XFC_PBS	RPMENUSTART00	XDEC Conversion (U.S. Pub. Sector)
P000_M07_C224	SAPMP000_M07_C224	Infotype 0224 Conversion Workbench
P000_M07_C224_BNCK	RPC224K1	Business Number Conversion Check
P000_M07_C224_CONV	RPC224K0	Infotype 0224 Conversion
P000_M07_C224_ITCK	RPUICKK0	Tax Framework Consistency Check
P000_M07_EEA	RPLEEAK0	EEA report (Canada)

P000_M07_GHIS	RPCGR1K0	Garnishment history (Canada)	
P000_M07_GRVS	RPLGRVK0	Grievance summary	
P000_M07_GSTA	RPCPL3K0	Garnishment statistics (Canada)	
P000_M07_PARP	RPCAUDK0	Payroll audit/reconciliation report	
P000_M07_PIER	RPMENUSTART00	Pensionable and insurable earnings	
P000_M07_ROE	RPCROEK0	Record of Employment (Canada)	
P000_M07_ROH	RPMENUSTART00	Report on hirings	
P000_M07_TXUP	RPUTXUK0	New year tax update utility	
P000_M10_AAPM	RPMENUSTART00	AAP: Movement analysis report	
P000_M10_AAPT	RPMENUSTART00	AAP: Turnover analysis report	
P000_M10_AAPW	RPMENUSTART00	AAP: Workforce distribution report	
P000_M10_BTX	RPUBTXU0	Client transp. prog. for BTX* tables	
P000_M10_DEP	RPLDEPU0	Benefits dependents list	
P000_M10_DTTE	RPUTAXU0	Delete/insert tax table entries	
P000_M10_EEO	RPMENUSTART00	EEO-1 report	
P000_M10_EER	RPUTAXU7	Exemption expiration report	
P000_M10_ERISA	RPSBENU2	ERISA 5500	
P000_M10_GANS	RPCPL6U0	Garnishment: Display answer letters	
P000_M10_GCUST	RPCPL2U0	Garnishment: Customizing review	
P000_M10_GNOT	RPCPL4U0	Garnishment: Display notice letters	

P000_M10_GPAL	RPCPL7U0	Garnishment: Print answer letter	
P000_M10_GPNL	RPCPL5U0	Garnishment: Print notice letter	
P000_M10_GSTA	RPCPL3U0	Garnishment statistics	
P000_M10_GSUM	RPMENUSTART00	Grievance summary	
P000_M10_HER	RPMENUSTART00	Employee history report	
P000_M10_HIPAA	RPLHIPU1	HIPAA certificate report	
P000_M10_LTX	RPCTXTU0	List tax amts in interface tables	
P000_M10_NDT	RPSBENU1	401(k) non-discrimination testing	
P000_M10_NHR	RPMENUSTART00	New hire report	
P000_M10_OSHA1	RPSOSHU2	OSHA-101 report	
P000_M10_OSHA2	RPSOSHU1	OSHA-200 report	
P000_M10_PEHR	RPCPENU0	Pensionable earnings and hours	
P000_M10_PW2	RPCTXSU0	Print W-2 forms from TemSe file	
P000_M10_TAUTH	RPUAUTU1	Display tax authorities	
P000_M10_TAUTN	RPUAUTU2	Tax authorities incl. tax area	
P000_M10_TMODEL	RPUTMDU0	Taxability models/tax types by auth.	
P000_M10_TSUM	RPLTAXU0	Tax infotype summary	
P000_M10_VETS	RPMENUSTART00	VETS-100 report	
P000_M10_W4	RPUTAXU8	W-4 withholding allowance report	
P01A_CU01	RPUWCU10	Copy/Delete Entitlements	

P01A_CU02	RPUWCU15	Copy/Delete Benefit Types	
P01A_FO01	RPCWIRD0	Pension Adjustment	
P01A_FO02	RPCDTWD0	Pre.program DME	
P01A_FO02A	RPCAVAD0	Mass Print/Status of Pension Rights	
P01A_FO02B	RPBWDRD0	General Statement	
P01A_FO03A	RPCDTWD0	Pre.program DME	
P01A_FO03B	RPLWDAD5	Display Reimbursements	
P01A_FO03C	RPUWDAD5	Maintain Reimbursements	
P01A_FO03D	RPUWPRD0	Check Reimbursements	
P01A_FO03E	RPUWDRD0	Delete Reimbursements	
P01A_FO03F	RPIAVAD0	Contribution Reimbursement with BI	
P01A_M01	MENUP01A_M01	Payroll Germany	
P01A_RBM01	RPCRBMD0_MI01	Create MI01 Notifications	
P01A_RBM02	RPCRBMD0_MZ01	Create MZ01 Notifications	
P01A_RBM03	RPCRBMD0_OUTBOUND	Collect Outbound Messages	
P01A_RBM04	RPCRBMD0_INBOUND	Read Inbound Messages	
P01A_RBM05	RPCRBMD0_IM01	Process IM01 Messages	
P01A_RBM06	RPURBMD0	Review Notifications	
P01A_RBM07	RPCRBMD0_OUTBOUND	Collect Outbound Messages	
P01A_RBM_RESET	RPURBMD0_RESET	Reset B2A Outbound	

P01A_RBM_ZE99	RPURBMD0_ZE99	Subsequent Display of ZE99 Files	
P01A_RE01	RPCWVSD0	Pension Calculation	
P01A_RE02	RPCWUBD0_SUBMIT	Transfer Data to CPS Database	
P01A_RE03	RPUWETD0	Display Incorrect Personnel Numbers	
P01A_RE04	RPUWELD0	Delete Incorrect Personnel Numbers	
P01A_TO01	RPLWDAD0	Display CPS Database	
P01A_TO02	RPUWDAD0	Maintain CPS Database	
P01A_TO03	RPUWRSD0	Change Pension Status	
P01A_TO04	RPLWDAD2	List CPS Database	
P01A_TO05	RPUWSTD0	Delete Pension Determination Actions	
P01A_TO06	RPUWCU10	Copy Entitlements	
P01A_TO07	RPUWCU15	Copy Benefit Types	
P01A_TO10	RPLAVAD0	Value Type List	
P01A_TO11	RPUAVED0	Conversion Report for Pension Rights	
P01A_VA01	RPLAVSD0	PEP: List of Court Requests	
P01A_VA02	RPCAVAD0	Mass Printing of Statements	
P01A_VA05	RPCAVVD0	Determine Distribution Proposal	
P01A_VA06	RPCAVWD0	Process Court Verdict	
P01A_VM01	RPCWVSD1	Create Dataset	
P01A_VM02	RPLWVMD0	Display Dataset	

P01A_VM03	RPCAVTD0	Create Data Medium	
P01A_VM04	RPUAVCD0	Display Data Medium	
P01A_VM05	RPUAVBD0	Download Data Medium	
P01A_VM06	RPUAVAD0	Change Status of Notifications	
P01T_TXC	RPUTXCDO	Update of Tax ID	
P01T_TXE	RPUTXED0	Create Query Tax ID	
P06_AVGL	RPIAVGF0PBSLIST	Pay Scale Progression	
P06_AVGS		Managemnt of Promotion Process Steps	
P06_IMG_SENOR_AVANC	RPUSEN20	RPUSEN20 + Variant SAP&P06P1_AVAN	
P06_IMG_SENOR_STAGE	RPUSEN20	RPUSEN20 + Variant SAP&P06P1_STAG	
P06_IMG_SENOR_VALABS	RPUSEN20	RPUSEN20 + Variant SAP&P06P1_VLAB	
P08_M08_CMEC	RPCMECG0	Child Maintenance DEO	
P0G1		Copy entries for garnishments	
P16B	SAPMP16B	Salary packaging (web)	
P16B_ADMIN	SAPMP16B	Salary packaging	
P16B_TEST	SAPMP16B	Salary Packaging (test mode)	
P16B_WFCUST		Workflow: Salary packaging ESS	
P16_LRCAS	RPLABCW0	Labour Relations Case File	
P16_LRCONF		Lab. Relations Configuration	
P16_LRREP	RPLABRW0	Labour Relations Report	

P16_NQFCHANGE	SAPLHRNQFZA_TRANS	Change NQF Catalogue	
P16_NQFDISP	SAPLHRNQFZA_TRANS	Display NQF Catalogue	
P16_NQFMATCH	SAPLHRNQFZA_MATCHUP	Profile Matchup	
P16_NQFPROFILE	RPXNQF_PROFILE	Display NQF profile	
P16_NQFSETUP	RPUNQF_SETUPW0	Configure NQF	
P1B1		Transfer hiring data for applicant	
P1B2		Transfer hiring data for applicant	
P1B3		Transfer hiring data for applicant	
P1B4	SAPMPAP0	Transfer table T588Z, infotype 4000	
P1B5		Transfer opt. archive for applicant	
P1B6		Transfer hiring data for applicant	
P1B7	RPAPUT92	Conversion T750B	
P10A		Transfer Settings for Opt.Archiving	
P1Q0	RPPBSUQ0	Increment Progression	
P201		Transfer T514D/V from Client 000	
P2R0	RPPBSAR0	Letter of appointment	
P2R1	RPPBSAR0	Release letter of appointment	
P2R2	RPPBSAR0	Accept letter of appointment	
P2R3	RPPBSAR0	Verify and hire applicant	
P2R4	RPAPBSR0	Print letter of appointment	

P2R8	RPPBSAR0	Display letter of appointment	
P2R9	RPPBSAR0	Display letter of appointment	
P301	REA_BILLP_P301	Billing Error Analysis	
P301D	REA_BILLP_P301_01	Billing Error Detail Analysis	
P3PR	SAPMP3PR	3PR Reconciliation Workbench	
P4Q0	RPPBSTQ0	Termination & Redundancy Organiser	
P5DB4	SAPLHRB4	Constr. Ind.: Maintain Constr. Sites	
P5P1		Addition of IT0122 to T588B	
P5Q0	RPPBSTQ0	Obsolete: Do not use	
P6Q0	SAPM00PS_WB	Termination and redundancy workbench	
PA00	MENUPA00	Initial PA Master Data Menu	
PA03	SAPMP52X	Maintain Personnel Control Record	
PA03_MENU		Access PA03 from payroll menu	
PA04		Maintain PA Number Ranges	
PA05	SAPMSNUM	Number Range Maintenance: RP_COIFT	
PA06	SAPMSNUM	Number Range Maintenance: PD_SEQ_NR	
PA07	SAPMSNUM	Number Range Maintenance: RP_GARNEM	
PA07_RP_CBSID		Maintain Number Range: RP_CBSID	
PA08	SAPMSNUM	Maintain Number Range: RP_GARNSUB	
PA09	SAPMSNUM	Number Range Maintenance: HR_MMSRV	

PA0A	SAPMSNUM	Number Range Maintenance: HRPERSON	
PA10	SAPMP50A	Personnel File	
PA20	SAPMP50A	Display HR Master Data	
PA30	SAPMP50A	Maintain HR Master Data	
PA40	SAPMP50A	Personnel Actions	
PA41	SAPMP50A	Change Entry/Leaving Date	
PA42	SAPMP50A	Fast Entry for Actions	
PA48	SAPMPRAP	Hiring from External System	
PA51	SAPMP50A	Display Time Data	
PA53	SAPMP50A	Display Time Data	
PA61	SAPMP50A	Maintain Time Data	
PA62	SAPMP50A	List Entry of Additional Data	
PA63	SAPMP50A	Maintain Time Data	
PA64	SAPMP50A	Calendar Entry	
PA70	SAPMP50A	Fast Entry	
PA71	SAPMP50A	Fast Entry of Time Data	
PA97	RPUCMP00	Compensation administration - matrix	
PA98	RPUCMP30	Compensation Administration	
PA99	RPICMP00	Compensation Admin. - Release Report	
PAAH	SAPMP500	Call Ad-Hoc Query	

PAC0	SAPMPAC0	PC Editor: Initial screen	
PAC0001	BUSVIEWS	Applications	
PAC0002	BUSVIEWS	Field Groups	
PAC0003	BUSVIEWS	Views	
PAC0004	BUSVIEWS	Sections	
PAC0005	BUSVIEWS	Screens	
PAC0006	BUSVIEWS	Screen sequences	
PAC0007	BUSVIEWS	Events	
PAC0008	BUSVIEWS	GUI Standard Functions	
PAC0009	BUSVIEWS	GUI additional functions	
PAC0010	BUSVIEWS	Matchcodes	
PAC0011	BUSVIEWS	Assignment of Screen Fields	
PAC0012	BUSVIEWS	Field Grouping Criteria	
PAC0013	BUSVIEWS	BDT: Payment Card Categories	
PAC0015	BUSVIEWS	Application transactions	
PAC0016	BUSVIEWS	Tables	
PAC0018	BUSVIEWS	Activities	
PAC0023	BUSVIEWS	Data Sets	
PAC0100	BUSVIEWS	Field Grouping per Activity	
PAC0101	BUSVIEWS	Field Control Payment Card Type	

PAC0104	BUSVIEWS	Screen Configuration	
PAC5	SAPMP50A	Maintain HR Master Data	
PACA	SAPMPACA	PF Administration	
PACA_MAIN	SAPLPCA_DIALOG_START	Payment Card Master Maintenance	
PACB	SAPMPACB	PF account maintenance	
PACC	SAPMPACC	PF debugger	
PACC1		Assign checking rule	
PACC2		Maintain Payment Card Type	
PACC3		Maintain payment card category	
PACC4		Assignment BDT Payment Card Cat./Typ	
PACC5		Maintain payment card blocks	
PACE	SAPMPACE	Pension fund : Postings	
PACEN	SAPMPACO	New posting maintenance	
PACG	SAPMESSREP	HR-CH-PF ESS-Online Simulation	
PACK	MENUPACK	HR-CH: Pension fund	
PACN	SAPMSNUM	Number range maint. for accounts	
PACO	SAPMPACO	Account/Posting maintenance PF	
PACP	SAPMPACP	Pension Fund, Interface	
PACS	RPLPKBC0	Applicant Evaluation PF	
PACT	SAPMPACT	PC parameter maintenance	

PAEP1	RAFWGO_UPLOAD_PA	Procedure for Single Records: PA	
PAEP2	RAFWGO_FRP_PA	Procedure for Final Results: PA	
PAEPBM	RAFWGO_FRP_BM	Procedure for Final Results: PA	
PAFN		DADSU: Number range processing	
PAJP	SAPMPAJP	Call Reporting Tree - Japan	
PAKG	SAPMPAKY	Adjustments workbench	
PAKY	SAPMPAKY	Adjustments Workbench (excl. adjust)	
PAL	SPCPC_START_WD_APPLICATION	Printing Assistant for Landscape	
PAL1	SAPMP50A	Create Sales Representative	
PAL2	SAPMP50A	Display Sales Representative	
PAL3	SAPMP50A	Maintain Sales Representative	
PAL4	SAPMP50A	Create Buyer	
PAL5	SAPMP50A	Maintain Buyer	
PAL6	SAPMP50A	Display Buyer	
PAM00	SAPLIQS0	Maintain Pools Using SM34	
PAM01	PAMS_FLEET_MAINT	Create Pools	
PAM02	PAMS_FLEET_MAINT	Maintain Pools	
PAM03	PAMS_FLEET_NEW	Graphical Operational Planning (PAM)	
PANP		Number Range Maintenance: HRPKBUNUM	
PAR1	RPLIC010	Flexible Employee Data	

PAR2	RPLMIT00	Employee List	
PARA	RKC_TL_PRINT_PARAM	Print Parameter Group	
PARDB1		RDB: Archive Single Records	
PARDB2		Delete Archived Single Records	
PASR	SAPMP50ASR	HR Administrative Services (DAB)	
PASRPDEL	RAFWGO_DELETE_SRP	Reorganization Single Records Proc.	
PASR_AWC_RP_FILLCUST	RPASR_RP_FILL_CUSTOMIZING	Fill Customizing for Reports	
PASR_DAB_HISTORY	RPASR_DAB_HISTORY	Delete History Data	
PASR_DPF_CREATE	RPASRCREATEDPF	Create Personnel File	
PASW		Partner Inheritance Switch	
PAT1	SAPMPAT1	Personnel Administration Info System	
PAUX	SAPMPAKY	Adjustment Workbench	
PAUY	SAPMPAKY	Adjustment Workbench (retro proc.)	
PAW1	SAPMPW01	Who is who	
PAYPC_RESULT	RPMENUSTART00		
PA_CASHFLOW_PROPOSAL	RPFAIM_FILL_CFYPEMATCH	Customizing Help for Gen. Trans. PA	
PA_CFTYPMAP_GE		Map PA Flow Type to CF Flow Type	
PA_FILLFTYPEMATCH	RPFAIM_FILL_FTYPEMATCH_KEYS	Fill Assignm. Table for PA Flow Type	
PA_FILLUTYPEMATCH	RPFAIM_FILL_UTYPEMATCH_PROP	Proposal Generation for PA Cash Flow	
PB00	MENUPB00	Recruitment	

PB04	SAPMSNUM	Number Range Maintenance: RP_PAPL	
PB10	SAPMP50A	Init.entry of applicant master data	
PB20	SAPMP50A	Display applicant master data	
PB2A	H99_B2AMANAGER	B2A Manager	
PB2A_GB	RPUB2AGT	GB B2A manager	
PB2A_REORG	H99_B2AREORG	B2A Manager Reorganization	
PB2A_RTI	RPUB2AGRTI	GB B2A manager for RTI	
PB30	SAPMP50A	Maintain applicant master data	
PB40	SAPMP50A	Applicant actions	
PB50	SAPMPAP3	Display Applicant Activities	
PB60	SAPMPAP3	Maintain Applicant Activities	
PB80	SAPMPAP0	Evaluate vacancies	
PBA0	SAPMPAP0	Evaluate advertisements	
PBA1	SAPMPAP0	Applicant index	
PBA2	SAPMPAP0	List of applications	
PBA3	SAPMPAP0	Applicant vacancy assignment list	
PBA4	SAPMPAP0	Receipt of application	
PBA5	RPAPRT01	Recurring tasks: Print letters	
PBA6	RPAPRT02	Recurring tasks: Print letters	
PBA7	RPAPRT09	Recurring tasks: Data transfer	

PBA8	RPAPRT04	Recurring tasks: Transfer data	
PBA9	SAPMPAP0	List of planned actions	
PBAA	RPAPL008	Evaluate recruitment instrument	
PBAB	RPAPUT00	Maintain vacancy assignments	
PBAC	SAPMPAP0	Applicant statistics	
PBAD	RPAPRT05	Recurring tasks: Print letters	
PBAE	SAPMPAP0	Applicant pool	
PBAF	SAPMPAP0	Vacancy assignment list	
PBAG	SAPMPAP0	Screening	
PBAH	SAPMPAP0	Decision	
PBAI	SAPMPAP0	All applicants via qualifications	
PBAJ	SAPMPAP0	Recruitment info system	
PBAK	SAPMPAP0	Recurring Tasks: Print Labels	
PBAL	SAPMPAP0	Bulk processing	
PBAM	SAPMPAP0	Variable Applicant List	
PBAN	SAPMPAP0	Ad Hoc Query	
PBAO	SAPMPAP0	ABAP Query	
PBAP	SAPMPAP0	Internal Applicants Via Quals	
PBAQ	SAPMPAP0	External Applicants Via Quals	
PBAT	SAPMPAP0	Choose SAPscript or WinWord	

PBAU	SAPMPAP0	Maintain T750C	
PBAV	SAPMPAP0	Display T750C	
PBAW	SAPMPAP0	Maintain T750B	
PBAX	SAPMPAP0	Display T750B	
PBAY	SAPMPAP0	Maintain T750X	
PBAZ	SAPMPAP0	Display T750X	
PBCX		Cust. Account Assign. Reference (MM)	
PBCY		Cust. Account Assign. Reference (FX)	
PBCZ		Cust. Account Assign. Reference (DE)	
PBC_WIZARD_OM	PBC_WIZARD_OM	Activate PBC Functions in OM	
PBC_WIZARD_OM_CS	PBC_WIZARD_OM_CS	Client-Dependent Activatn PBC in OM	
PBR1		Responsible persons' addresses	
PBW1	SAPMPW02	Career Center	
PBW2	SAPMPW03	Application Status	
PBW2_TC	SAPMPW03_TC	Application Status	
PBW3	SAPMPW12	Internet scenario for applicant	
PBW3_TC	SAPMPW12_TC	Internet scenario for applicant	
PBW4	SAPMPW10	Assigned Applicants: OBSOLETE	
PBW5	SAPMPW10	Assigned Applicants: OBSOLETE	
PBWW	SAPMPAP9	Customizing standard text in WinWord	

PC00_M00	MENUPC00_M00	Area menu - Payroll	
PC00_M00_CDCP	RPCDCP00	DME Prel.Program Collective Transfer	
PC00_M01	MENUPC00_M01	Payroll Germany	
PC00_M01_A2F2	RPU_M01_BAU_A2F2	Team Data	
PC00_M01_A2F4	RPU_M01_BAU_A2F4	Hostels	
PC00_M01_A2FG	RPU_M01_BAU_A2FG	External data	
PC00_M01_A2FH	RPU_M01_BAU_A2FH	Partners	
PC00_M01_A2FQ		Technical Assignments for WCA	
PC00_M01_ABS_DESTROY	RPUDESTROY_ABSENCE	Destruction of Absences	
PC00_M01_ANZDEUEV	RPCD3LD0	List DUEVO Notifics	
PC00_M01_B1A4	RPLBGND0	Wage Statement for WCA	
PC00_M01_BESCH	RPCD3MD0	DEUEV Statements	
PC00_M01_BEWZ	RPCBWZD0	HR-DBW: Manage Data Records	
PC00_M01_BG_DATEI	RPUBGDD0	Import PPO File	
PC00_M01_BKGO	RPBKGOD0	PS / Child / Standard Letter 01	
PC00_M01_BV_BESCHEIN	RPCBMMD0	PPO DEUEV Statements	
PC00_M01_BV_DATEI	RPUBVDD0	Import PPO File	
PC00_M01_BWDRD0	RPBWDRD0	Print Report for CPS Statements	
PC00_M01_BWDRD2	RPBWDRD2	Print Cyclical Entitlements CP	
PC00_M01_CALC	RPCALCD0	Payroll for Germany	

PC00_M01_CALC_SIMU	RPCALCDO	Payroll Simulation Germany	
PC00_M01_CATAD1	RPCATAD1	Semiretirement: Minimum Net Contribs	
PC00_M01_CATZGES	RPCATAD1	Legal Lump-Sum Minimum Net Amount	
PC00_M01_CATZLIS	RPCATLDO	Payroll List for Semiretirement	
PC00_M01_CATZTAR	RPCATTD1	Pay Scale Flat-Rate Minimum Net Amt	
PC00_M01_CBDHDO_IN	RPCBDHDO_IN	Assign Notifications	
PC00_M01_CBDHDO_OUT	RPCBDHDO_OUT	Create Notification File	
PC00_M01_CBDLDO	RPCBDLDO	Process Notifications	
PC00_M01_CBDLDO_DISP	RPCBDLDO_DISPLAY	Display Notifications	
PC00_M01_CBDVDO_OUT	RPCBDVDO_OUT	Create Notifications	
PC00_M01_CBKB	RPCBKBD0	List BEMEL	
PC00_M01_CBKC	RPUBKBD0	Copy SFP Data Medium to Disk	
PC00_M01_CBKD	RPUBKDD0	Delete Social Fund Procedure	
PC00_M01_CBKL	RPCBKLD0	List Notifications for SFP	
PC00_M01_CBKM	RPCBKMD0	Social Fund Procedure Statements	
PC00_M01_CBKR	RPUBKCD0	Display TemSe Object in SFP	
PC00_M01_CBKS	RPCBKSD0	Statistics for Social Fund Procedure	
PC00_M01_CBKT	RPCBKTD0	Data Medium for Social Fund Proc.	
PC00_M01_CBKU	RPUBKAD0	Status Change for Social Fund Proc.	
PC00_M01_CBKV	RPCBKVD0	Notifications for Social Fund Proc.	

PC00_M01_CBLA	RPCBLAD0	Wage Compensation Calculation	
PC00_M01_CBLB	RPCBLBD0	Wage Compensation Table	
PC00_M01_CBLG	RPCBLGD0	Breakdown of Trade Tax	
PC00_M01_CBLI	RPCBLID0	Contribution Statement for SFP	
PC00_M01_CD3HD0_OUT	RPCD3HD0_OUT	Create DEUEV Reporting Files	
PC00_M01_CD3R	RPCD3RD0	SI Totals Adjustment	
PC00_M01_CD3VD1	RPCD3VD1	Create DEUEV Notifications	
PC00_M01_CD3ZD0	RPCD3ZD0	Delete all DEUEV notifications	
PC00_M01_CDSHD0_IN	RPCDSHD0_IN	Assign DEUEV Immediate Notifications	
PC00_M01_CDSL0IDIS	RPCDSL0_IN_DISPLAY	Display DEUEV Immediate Notifs	
PC00_M01_CDSL00	RPCDSL0_OUT	Administrator List Immediate Notifs	
PC00_M01_CDSL0ODIS	RPCDSL0_OUT_DISPLAY	Display DEUEV Immediate Notifs	
PC00_M01_CDSL0_IN	RPCDSL0_IN	Administrator List DEUEV Immed.Notif	
PC00_M01_CDSMD0	RPCDSMD0	Issue Stmt for DEUEV Immed. Notifs	
PC00_M01_CDSTD0	RPCDSTD0	Create Data Medium (Immed. Notifs)	
PC00_M01_CDSVD0	RPCDSVD0	Create DEUEV Immediate Notifications	
PC00_M01_CDSVD0_IN	RPCDSVD0_IN	Edit Confirmatn PI No. (Immed.Notif)	
PC00_M01_CDTA	RPCDTAD0	Prelim. Program Wage/Salary Transfer	
PC00_M01_CDTB	RPCDTBD0	Prelim. Program Advance Payment	
PC00_M01_CDTFD0	RPCDTFD0	DME - Reversal of Transfers	

PC00_M01_CDTSD	RPCDTSD0	Prelim. Program Transfer to HI Fund	
PC00_M01_CE2AD0_IN	RPCE2AD0_IN	Collect Open Confirmations	
PC00_M01_CE2LD0	RPCE2LD0	Display Employment Tax Features	
PC00_M01_CE2LD0_MTL	RPCE2LD0_MTL	ELStAM: Overview of Month Lists	
PC00_M01_CE2LD0_TODO	RPCE2LD0_TODO	ELStAM: Administrator Task List	
PC00_M01_CE2SD0_IN	RPCE2SD0_IN	Transfer XML Data to ELStAM Tables	
PC00_M01_CE2SD0_I_VR	RPCE2SD0_IN_VR	VR: Transfer XML to ELStAM Table	
PC00_M01_CE2SD0_OUT	RPCE2SD0_OUT	Collect Registration/Deregistrations	
PC00_M01_CE2SD0_O_VR	RPCE2SD0_OUT_VR	VR: Collect Regist. and Deregist.	
PC00_M01_CE2VD0_IN	RPCE2VD0_IN	Update Master Data Using ELStAM	
PC00_M01_CE2VD0_OUT	RPCE2VD0_OUT	Create Registrations/Deregistrations	
PC00_M01_CE2ZD0	RPCE2ZD0	Manage Data Records	
PC00_M01_CEALD0IN_D	RPCEALD0_IN_DISPLAY	AAG: Display Error Confirmations	
PC00_M01_CEALD0OUT_D	RPCEALD0_OUT_DISPLAY	AAG: Display Notifications	
PC00_M01_CEDT	RPCEDTD0	Remuneration Statements	
PC00_M01_CEEHD0_IN	RPCEEHD0_IN	EEL: Assign Inbound Notifications	
PC00_M01_CEEHD0_OUT	RPCEEHD0_OUT	EEL: Create Notification File	
PC00_M01_CEELD0IN_D	RPCEELD0_IN_DISPLAY	EEL: Display Inbound Notifications	
PC00_M01_CEELD0OUT_D	RPCEELD0_OUT_DISPLAY	EEL: Display Outbound Notifications	
PC00_M01_CEELD0_IN	RPCEELD0_IN	EEL: Edit Inbound Notifications	

PC00_M01_CEELD0_OUT	RPCEELD0_OUT	EEL: Edit Outbound Notifications	
PC00_M01_CEELD0_PRDI	RPCEELD0_PROCESS_DISPLAY	Notifications in the Process View	
PC00_M01_CEELD0_PROC	RPCEELD0_PROCESS	EEL: Notifications in Process View	
PC00_M01_CEEVD0_IN	RPCEEVD0_IN	EEL: Process Inbound Notifications	
PC00_M01_CEEVD0_OUT	RPCEEVD0_OUT	EEL: Create Notifications	
PC00_M01_CELHD0_IN	RPCELHD0_IN	Assign ELENA Inbound Notification	
PC00_M01_CELHD0_OUT	RPCELHD0_OUT	Create File with ELENA Notifications	
PC00_M01_CELKD0	RPCELKD0	Query ELENA Communication Server	
PC00_M01_CELLD0_IN	RPCELLD0_IN	Process ELENA Inbound Notifications	
PC00_M01_CELLD0_OUT	RPCELLD0_OUT	Process ELENA Outbound Notifications	
PC00_M01_CELVD0_IN	RPCELVD0_IN	ELENA Confirmations Process DSVV	
PC00_M01_CELVD0_OUT	RPCELVD0_OUT	Create ELENA Notifications	
PC00_M01_CGEWD1	RPCGEWD1	Union Dues List, Data Medium	
PC00_M01_CKTO	RPCKTOD0	Payroll account	
PC00_M01_CKUG	RPU_M01_CKUG	Benefit Records	
PC00_M01_CKUL	RPCKULD2	Construction Industry RHC/WC List 01	
PC00_M01_CKULD	RPU_M01_CKUL	RHC List	
PC00_M01_CLJN	RPCLJND0	Payroll journal	
PC00_M01_CLSTDP	RPCLSTDP	Display Garn. Results (Cluster DP)	
PC00_M01_CLSTDQ	RPCLSTDQ	Display Garnishment Dir.(Cluster DQ)	

PC00_M01_CLSTR	RPCLSTRD	Display Payroll Results G (RD)	
PC00_M01_CNET	RPCNETD0	Net Income	01
PC00_M01_CPDRD0	RPCPDRD0	Third-Party Debt Decl. Sec. 840 ZPO	
PC00_M01_CPL1	RPCPL2D0	Evaluation of Garnishment Results	
PC00_M01_CRSVD0	RPCRSVD0	Rehabilitants: Reimbursement Applic.	
PC00_M01_CSDF	RPU_M01_TAX_EQUATIONS	Tax Formulas	
PC00_M01_CSTA	RPCSTAD1	Employment Tax Notification (G)	
PC00_M01_CSTB	RPCSTBD0	Employment Tax Statement (G)	
PC00_M01_CSTG	RPCSTGD0	Breakdown of Trade Tax (Germany)	
PC00_M01_CSTT	RPCSTTD1	Display Tax Values	
PC00_M01_CSTV	RPCSTVD1	Tax: Average Flat-Rate Tax Rate	
PC00_M01_CSVA	RPCSVAD0	SI Contribution Statement (Cancel)	
PC00_M01_CSVB	RPCSVBD0	Contribution Statement	01
PC00_M01_CSVBD2	RPCSVBD2	SI Contribution Statement	
PC00_M01_CSVCD	RPCSVCD0	List of SI Supplementary Pensions	
PC00_M01_CSVD1	RPCSVDD1	Bank Suppl. Insurance Relief Fund	
PC00_M01_CSVE	RPCSVED0	SI Suppl. Pension Press Ins. Fund	01
PC00_M01_CSVF	RPCSVFD0	SI Suppl. Pens. Gen. Suppl. Pens.	01
PC00_M01_CSVG	RPCSVGD0	Create EDI Notification File	01
PC00_M01_CSVHD0	RPCSVHD0	Data for Contribution Statements	

PC00_M01_CSVK	RPCSVKD0	Miners' Contribution Statement	01
PC00_M01_CSVKD2	RPCSVKD2	SI Contribution Statement, Miners	
PC00_M01_CSVWD0	RPCSVWD0	Calculate Disruptive Event SI-Air	
PC00_M01_CTAE_DIS	RPUTAED0_DISPLAY	Enter External Data	
PC00_M01_CTAE_UPD	RPUTAED0_UPDATE	Enter External Data	
PC00_M01_CTAL	RPCTALD0	Display Employment Tax Notifications	
PC00_M01_CTAM	RPCTAMD0	Print Employment Tax Notifications	
PC00_M01_CTAS	RPCTASD0	Summarize Registration Data	
PC00_M01_CTAV	RPCTAVD0	Create Registration Data	
PC00_M01_CTAW	RPCTAWD0	Further Process Notification Data	
PC00_M01_CTAZ	RPCTAZD0	Manage Employment Tax Notifications	
PC00_M01_CTX0	RPCTXVD0	Generate Employment Tax Data	
PC00_M01_CTX1	RPCTXMD0	Create Employment Tax Statement	
PC00_M01_CTXK	RPCTXKD0	Correct Employment Tax Data	
PC00_M01_CTXL	RPCTXLD1	Display Employment Tax Data	
PC00_M01_CTXM	RPCTXMD1	Create Employment Tax Statement	
PC00_M01_CTXM_AO	RPCTXMD1	ETStmt - Display Tax Auditor	
PC00_M01_CTXS	RPCTXSD0	Merge Employment Tax Data	
PC00_M01_CTXV	RPCTXVD1	Generate Employment Tax Data	
PC00_M01_CTXW	RPCTXWD0	Further Process Employment Tax Data	

PC00_M01_CTXZ	RPCTXZD0	Manage Employment Tax Data	
PC00_M01_D3RELDAT	RPCD3SD0	DEUEV-Relevant Master and Time Data	
PC00_M01_DEUEV	RPCD3VD0	Create DEUEV Notifications	
PC00_M01_DEUVDOWNLOA	RPUTSVD3	Save DEUEV File	
PC00_M01_DEUVSHOW	RPUTSVD4	Display DEUEV Data Medium	
PC00_M01_DEUV_DFUE	RPUTSVD5	HR-DEUEV: Create EDI File	
PC00_M01_DRHD0_RVNUM	RPCDRHD0_RVNUM	Display Confirmation of PI Numbers	
PC00_M01_DSV1D0	RPDSV1D0	Documentation from HI Funds	
PC00_M01_DSV2D0	RPDSV2D0	Documentation on SI Calculation	
PC00_M01_DSV3D0	RPDSV3D0	Documentation on SI Calculation	
PC00_M01_DSVCD0	RPDSVCD0	Display Contribution Percentage File	
PC00_M01_DTERST	RPCD3TD0	DEUEV: Create Notification File	
PC00_M01_DUVANZ	RPCD3LD0	Display DEUEV Notifications	
PC00_M01_EHAK	RPCEHFD0	Labor Costs Census	
PC00_M01_EHGD	RPUTSV00	Download to Diskette	
PC00_M01_EHGL	RPCEHCD0	Create Remuneration Survey	
PC00_M01_EHVE	RPCEHBD0	Quarterly Survey of Earnings	
PC00_M01_EHVS	RPCEHCD1	Remuneration Structure Survey	
PC00_M01_FALLGRP	RPCDUPD0	Audit-Relevant Case Groups (BUEVO)	
PC00_M01_FFOL	RPU_M01_FFOL	Create Bank Transf. Med. - Internatl	

PC00_M01_FFOU	RPU_M01_FFOU	Create Bank Transf. Med. - Domestic
PC00_M01_HRF		Wage Statement with HR Forms
PC00_M01_IBLV	RPIBLVDO	BI for Teams/Const.Site Substitution
PC00_M01_IE2AD0	RPIE2AD0	ELStAM: Master Data for Proc. Start
PC00_M01_IJST	RPIJSTD0	Batch Input for New Tax Rates
PC00_M01_IKUG	RPIKUGDO	Create Red. Working Hrs Infotypes 01
PC00_M01_IPITD0	RPIPITDO	Create BI Session for Garnishment DE
PC00_M01_ISTJD0	RPISTJDO	Delimit Tax Data
PC00_M01_ISTK	RPISTKDO	Delimit Base Rate for Private HI/CI
PC00_M01_ISVK	RPISVKDO	Batch Input for Successor Fund
PC00_M01_ISVR	RPISVRDO	Change Maximum HI Gross Amount
PC00_M01_ITXAD0	RPITXAD0	Correct Statement Periods
PC00_M01_JAHRliche	MENUPC00_M01_JAHRliche	Subsequent Activities Menu - Year
PC00_M01_KENNZMLDG	RPUD3AD0	Indicate DEUEV Notifications
PC00_M01_LBLE	RPLBLEDO	Weekly Report for Hourly Time Rec.
PC00_M01_LBLT	RPLBLTDO	Time Leveling
PC00_M01_LE2AD0	RPLE2AD0	Check Missing ID Number
PC00_M01_LEHA	RPLEHAD3	List/Stat. Severely Challenged 01
PC00_M01_LEHB	RPLEHBD0	Earnings Survey
PC00_M01_LEHD	RPLEHDD0	Model: Remuneration Statistics Chem.

PC00_M01_LEHE	RPLEHED0	Model: Remuneration Statistics Metal
PC00_M01_LEROD0	RPLEROD0	Reimbursements Acc. to G131
PC00_M01_LKGO	RPLKGOD0	PS/Child/Check Child Allowance 01
PC00_M01_LRZA0	RPLRZAD0	Pension Information Procedure: INL
PC00_M01_LRZB0	RPLRZBD0	Pension Information Procedure: BEN
PC00_M01_LSTA	RPLSTAD0	Tax List Child Allow. Cert. 01
PC00_M01_LSTK	RPLSTKD0	Tax Cards (Not) Submitted
PC00_M01_LSVC	RPLSVCD0	Pension Payment Notifications
PC00_M01_LSVE	RPLSVED2	Check HI Annual Income Limit
PC00_M01_LSVF	RPLSVED0	Check HI Annual Income Limit
PC00_M01_LSVM	RPLSVMD0	Certify Annual Remuneration
PC00_M01_LSVP	RPLSVPD0	List of Employees with Private HI
PC00_M01_LSVU	RPLSVUD0	Check Contribution Liability
PC00_M01_LSVWD0	RPLSVWD0	Display Value Credit and SI ITD
PC00_M01_LVBA	RPLVBAD0	Capital Formation Overview
PC00_M01_LWAGD0	RPLWAGD0	Customizing Tool CPS
PC00_M01_OTEM	RPCEMDD0_CALL	Create Master Data Export
PC00_M01_PAP	MENUPC00_M01_PAP	Area Menu: Subs. Activ. per Payr.
PC00_M01_PDUNABHAGIG	MENUPC00_M01_PDUNABHAGIG	Area Menu: Subseq. Activities - Per.
PC00_M01_PRDBEG	RPUDPBD0	Define DEUEV Start

PC00_M01_RPBZVMD2	RPBZVMD2	SP Employee Statement	
PC00_M01_RPCAMBD0	RPCAMBD0	AVmG: List for Contribution Taxation	
PC00_M01_RPCAOAD0	RPCAOAD0	ETNotif. Tax Auditor (Until 2004)	
PC00_M01_RPCAOBD0	RPCAOBD0	ETStmt Tax Auditor (Until 2004)	
PC00_M01_RPCAODD0	RPCAODD0	Data Access Tax Audit: Download	
PC00_M01_RPCAOKD0	RPCAOKD0	Payroll Account Tax Auditor	
PC00_M01_RPCAOLD0	RPCAOLD0	Wage Type Reporter Tax Audit	
PC00_M01_RPCAOPD0	RPCAOPD0	Data Access Tax Audit: Export	
PC00_M01_RPCAOSD0	RPCAOSD0	Info Types - Display Tax Auditors	
PC00_M01_RPCAOTD0	RPCAOTD0	Tax Relevant Wage Types Tax Audit	
PC00_M01_RPCBIHD0	RPCBIHD0	Assignment of PPO Error Confirmatns	
PC00_M01_RPCBILD0	RPCBILD0	List for PPO Error Confirmations	
PC00_M01_RPCBILD0_DI	RPCBILD0_DISPLAY	Display of PPO Error Confirmations	
PC00_M01_RPCBMHD0_IN	RPCBMHD0_IN	Assign PPO DEUEV Inbound Notificatns	
PC00_M01_RPCBMLD0IDI	RPCBMLD0_IN_DISPLAY	Display PPO DEUEV Error Confirmation	
PC00_M01_RPCBMLD0ODI	RPCBMLD0_OUT_DISPLAY	Display DEUEV Notifications (PPO)	
PC00_M01_RPCBMLD0OUT	RPCBMLD0_OUT	Pers. Resp. List DEUEV Notif. PPO	
PC00_M01_RPCBMLD0_IN	RPCBMLD0_IN	Administrator List PPO DEUEV Inbound	
PC00_M01_RPCBMTD0	RPCBMTD0	Create DEUEV Data Medium for PPO	
PC00_M01_RPCBMTD1	RPCBMTD1	Create DEUEV Data Medium for PPO	

PC00_M01_RPCBMVDO	RPCBMVDO	Create Notifications for PPO	
PC00_M01_RPCBNHDO_I	RPCBNHDO_IN	Assign Contribution Statements	
PC00_M01_RPCBNHDO_O	RPCBNHDO_OUT	Create Reporting File	
PC00_M01_RPCBNLDO_I	RPCBNLDO_IN	Edit Contrib. Statements Receipt	
PC00_M01_RPCBNLDO_ID	RPCBNLDO_IN_DISPLAY	Display Contrib. Statements Receipt	
PC00_M01_RPCBNLDO_O	RPCBNLDO_OUT	Edit Contribution Statements	
PC00_M01_RPCBNLDO_OD	RPCBNLDO_OUT_DISPLAY	Display Contribution Statements	
PC00_M01_RPCBNVDO_O	RPCBNVDO_OUT	Create Contribution Statements	
PC00_M01_RPCBOHDO	RPCBOHDO	Transfer Notifications to DASBV	
PC00_M01_RPCBOLD0	RPCBOLD0	PPO Administrator List	
PC00_M01_RPCBOVDO	RPCBOVDO	Create Contribution Collection Not.	
PC00_M01_RPCBVBD0	RPCBVBD0	Deduction of Contribution Amt to PPO	
PC00_M01_RPCBVLD0	RPCBVLD0	Display PPO Contrib. Collect. Notif.	
PC00_M01_RPCD3LD0_ID	RPCD3LD0_IN_DISPLAY	Display DEUEV Inbound Notifications	
PC00_M01_RPCD3LD0_O	RPCD3LD0_OUT	Edit DEUEV Notifications	
PC00_M01_RPCD3LD0_OD	RPCD3LD0_OUT_DISPLAY	Display DEUEV Notifications	
PC00_M01_RPCDRHDO	RPCDRHDO	Assignment of DEUEV Inbound Notific.	
PC00_M01_RPCDRLDO	RPCDRLDO	Administrator List DEUEV Inbox	
PC00_M01_RPCDRVDO	RPCDRVDO	Process PI Number Confirmations	
PC00_M01_RPCEAHD0	RPCEAHD0	AAG: Create Notification File	

PC00_M01_RPCEAHD0_IN RPCEAHD0_IN	AAG: Assign Error Confirmations	
PC00_M01_RPCEALD0OUT RPCEALD0_OUT	AAG: Process Notifications	
PC00_M01_RPCEALD0_IN RPCEALD0_IN	AAG: Process Error Confirmations	
PC00_M01_RPCEAVD0 RPCEAVD0	AAG: Create Notifications	
PC00_M01_RPCSVPD0 RPCSVPD0	Query SI Communication Server	
PC00_M01_RPCZIHDO RPCZIHDO	ZMV: Assign Inbound Notifications	
PC00_M01_RPCZILD0 RPCZILD0	ZMV: Edit Inbound Notifications	
PC00_M01_RPCZIVD0 RPCZIVD0	ZMV: Process Inbound Notifications	
PC00_M01_RPCZOBD0 RPCZOBD0	ZMV: Create Balance Notifications	
PC00_M01_RPCZOHDO RPCZOHDO	ZMV: Create Notification File	
PC00_M01_RPCZOHDO_KO RPCZOHDO_DSKO	ZMV: Create Dummy Notification File	
PC00_M01_RPCZOLD0 RPCZOLD0	ZMV: Process Notifications	
PC00_M01_RPCZOMD0 RPCZOMD0	ZMV: Reminder List Unconf. Start Not	
PC00_M01_RPCZOVD0 RPCZOVD0	ZMV: Create Notifications	
PC00_M01_RPCZSLD0 RPCZSLD0	ZMV: Display (Inbound) Notifications	
PC00_M01_RPCZVBD2 RPCZVBD2	SP Statement of Contributions Paid	
PC00_M01_RPCZVDD2 RPCZVDD2	SP Data Medium Creation	
PC00_M01_RPCZVDTAD2 RPCZVDTAD2	Determination of Contributions	
PC00_M01_RPCZVDTSD2 RPCZVDTSD2	Bank Transfer of Contributions	
PC00_M01_RPCZVMD2 RPCZVMD2	SP Notification Creation	

PC00_M01_RPDZVCD2	RPDZVCD2	SP Customizing Display	
PC00_M01_RPLBUZD0	RPLBUZD0	List of Gross Overpayments	
PC00_M01_RPLZVMD2	RPLZVMD2	SP Notification Display	
PC00_M01_RPUBILD0	RPUBILD0	List for Non-Assigned PPO Notific.	
PC00_M01_RPUBMLD0_IN	RPUBMLD0_IN	List Unassigned BV-DEUEV Inb. Notif.	
PC00_M01_RPUBNLD0	RPUBNLD0	Contrib. Statements (Not Assigned)	
PC00_M01_RPUBNRD0	RPUBNRD0	Audit List SI Contribution Statement	
PC00_M01_RPUBRCD0	RPUBRCD0	Customizing: Construction Industry	
PC00_M01_RPUD3CD0	RPUD3CD0	Consistency Check of DEUEV Notifs	
PC00_M01_RPUD3LD0_I	RPUD3LD0_IN	Edit Unassigned DEUEV Inbound Notif.	
PC00_M01_RPUEALD0_IN	RPUEALD0_IN	AAG: Process Unass. Error Confirm.	
PC00_M01_RPUELLD0_IN	RPUELLD0_IN	List of Unassigned ELENA Inb. Notif.	
PC00_M01_RPUSVDD0	RPUSVDD0	Import Company Number File V2	
PC00_M01_RPUSVHD0	RPUSVHD0	Settings SI Communication	
PC00_M01_RPUSVKD1	RPUSVKD1	SI: Encryption PKCS#7	
PC00_M01_RPUSVMD0	RPUSVMD0	SI: Display Certificate Lists	
PC00_M01_RPUSVND0	RPUSVND0	SI: Transfer PSE in SSF/STRUST	
PC00_M01_RPUSVOD0	RPUSVOD0	Import Individ. SI E-Mails	
PC00_M01_RPUTSVD6	RPUTSVD6	ZMV: Display Notification File	
PC00_M01_RPUTSVD7	RPUTSVD7	Files for Sending by E-Mail to PPO	

PC00_M01_RPUTSV D8	RPUTSV D8	Display Files Contrib. Statement	
PC00_M01_RPUTSV D9	RPUTSV D9	AAG: Display Notification File	
PC00_M01_RPUTSV DA	RPUTSV DA	EEL: Display Notification File	
PC00_M01_RPUZILD0	RPUZILD0	ZMV: Edit Unassigned Inbound Notif.	
PC00_M01_RPUZVAD2	RPUZVAD2	SP Notification Status/Delete	
PC00_M01_RPUZVCD2	RPUZVCD2	SP Data Med. Display and Comparison	
PC00_M01_RPUZVDD2	RPUZVDD2	SP Data Medium Administration	
PC00_M01_RPUZVMD2	RPUZVMD2	Grouped Data Medium Creation	
PC00_M01_RPUZVRD2_IN	RPUZVRD2_IN	Import SP Confirmations	
PC00_M01_RPUZVSD2_IN	RPUZVSD2_IN	Assign SP Confirmations	
PC00_M01_RPUZVTD2	RPUZVTD2	SP Data Medium Download	
PC00_M01_RPUZVUD2_ID	RPUZVUD2_IN_DISPLAY	Display SP Confirmations	
PC00_M01_RPUZVUD2_IN	RPUZVUD2_IN	Administrator List SP Confirmations	
PC00_M01_RPUZVVD2_IN	RPUZVVD2_IN	Process SP Confirmations	
PC00_M01_RPUZVZD2_IN	RPUZVZD2_IN	Process Unassigned SP Confirmations	
PC00_M01_RZBS	RPU_M01_BAU_RZBS	Assign Destination to Constr. Site	
PC00_M01_SKGO	RPSKGOD0	Child Allowance Statistics	
PC00_M01_SONSPERIOD	MENUPC00_M01_SONSPERIOD	Area Menu: Subseq. Activ. - Other	
PC00_M01_SVEO	RPSVEOD0	Create Pension Recipient	01
PC00_M01_TLEA	RPTLEAD0	Leave Reserve	

PC00_M01_UD3MD0	RPUD3MD0	Distributed Reporting for DEUEV	
PC00_M01_UD3SD0_TSBF	RPUD3SD0_TSBRF	Occup. Key for Input Help TS 2010	
PC00_M01_UD3SD0_TSDE	RPUD3SD0_TSDEL	Delete Old OC in Infotype 0020	
PC00_M01_UD3SD0_TSMI	RPUD3SD0_TSMILL	Fill TS 2010 in Infotype 0020	
PC00_M01_UD3SD0_TSSA	RPUD3SD0_TSSVAL	Prepopulate TS 2010 Input Help	
PC00_M01_UDDQD0	RPUDDQD0	Organize Directory DQ from Clstr DP	
PC00_M01_UDSLD0_IN	RPUDSLD0_IN	Edit Unassigned Immediate Notif.	
PC00_M01_UE2AD0	RPUE2AD0	ELStAM: Simulate Inbound Notificatns	
PC00_M01_UE2BD0	RPUE2BD0	ELStAM: Auxil. and Analysis Program	
PC00_M01_UE2DD0	RPUE2DD0	ELStAM: Fill System and Client	
PC00_M01_UE2PD0	RPUE2PD0	Check Employment Tax Features	
PC00_M01_UE2SD0	RPUE2SD0	ELStAM: Reset Notification Tables	
PC00_M01_UE2TD0	RPUE2TD0	Check ELStAM Data	
PC00_M01_UEELD0_IN	RPUEELD0_IN	EEL: Edit Unassigned Inbound Notif.	
PC00_M01_UELDD0_OUT	RPUELDD0	Delete ELENA Data	
PC00_M01_UELTD0	RPUELTD0	Show ELENA file	
PC00_M01_UKGO	RPUKGOD0	Child Allowance Statistics: DL TemSe	
PC00_M01_URZB	RPURZBD0	Public Sector Pension Data Medium 01	
PC00_M01_USTG	RPUSTGD0	Import Tax Municipality Data	
PC00_M01_USVAD0	RPUSVAD0	Set Retro Acctg Date for HI Changes	

PC00_M01_USVCD0	RPUSVCD0	Comparison of Contribution Rates	
PC00_M01_USVED0	RPUSVED0	Import Contribution Rate File	
PC00_M01_USVMD0_FLAG	RPUSVMD0_FLAG	Mark Notifications	
PC00_M01_USVMD0_STRT	RPUSVMD0_START	Start Date of SI Notifications	
PC00_M01_UTSV	RPUTSVDD	Download Data Medium to Disk	
PC00_M01_UTSVD2	RPUTSVD2	Display Contrib. Statemt Data by EDI	
PC00_M01_UTSVDD	RPUTSVDD	Download Data Medium to Disk	
PC00_M01_UTXF	RPUTXFD0	Set Retro. Acctg Date Vol. Insur.	
PC00_M01_UTXG	RPUTXGD0	Correction Run ETStmt Vol. Insur.	
PC00_M01_UVEO	RPUVEODD	Download Data Medium to Disk	
PC00_M01_UWCU10	RPUWCU10	Copy/Delete Entitlements	
PC00_M01_UWCU15	RPUWCU15	Customizing Tool: Cop./Del.Ben.Type	
PC00_M01_UWEDDA	RPUWEDDA	Transfer Ext. Data to CPS Database	
PC00_M01_UWUPDB	RPUWUPDB	Edit Pension Statement Element in DB	
PC00_M01_Z4	RPCZ4VD0	Z4 Notifications Salary Payments	
PC00_M01_ZFABZ01	RPCZFAD0_BZ01	Create BZ01 Notifications	
PC00_M01_ZFABZ02	RPCZFAD0_BZ02	Create BZ02 Notifications	
PC00_M01_ZFACLST	RPUZFAD0	Manage ZfA Notifications	
PC00_M01_ZFADIRCHECK	RPUZFAD1_DIR_CHECK	Check ZfA Notification Directories	
PC00_M01_ZFADISP	RPLZFAD0	Display ZfA Notifications	

PC00_M01_ZFAINBOUND	RPCZFAD0_INBOUND	Process ZfA Inbound Directory	
PC00_M01_ZFAKZ01	RPCZFAD0_KZ01	KZ01 - Generate Notifs	
PC00_M01_ZFAKZ02	RPCZFAD0_KZ02	Ind. 02: Create Notifications	
PC00_M01_ZFAOUTBOUND	RPCZFAD0_OUTBOUND	Outbound ZfA Notifications	
PC00_M01_ZFARESET	RPUZFAD0_RESET	Reset B2A Outbound	
PC00_M01_ZFAZB01	RPCZFAD0_ZB01	Process ZB01 Notifications	
PC00_M01_ZFAZK01	RPCZFAD0_ZK01	Process ZK01 Notifications	
PC00_M01_ZFAZKNN	RPUZFAD0_ZKNN	Non-Assigned ZK01 Notifications	
PC00_M02	MENUPC00_M02	Area Menu Payroll for Switzerland	
PC00_M02_ASMC1	RPLASMC1	Solidarity Contribution Statement	
PC00_M02_CALC	RPCALCC0	Payroll Switzerland	
PC00_M02_CALCCM	RPCALCCM	Scheduler for Multiple Payroll (CH)	
PC00_M02_CALCCM_SM	RPCALCCM	Simu. Scheduler Multiple Payroll CH	
PC00_M02_CALC_SIMU	RPCALCC0	Payroll Simulation Switzerland	
PC00_M02_CASB0	RPCASBC0	Solidarity Contribution Statement	
PC00_M02_CDTA	RPCDTAC0	Preliminary Program for DME	
PC00_M02_CDTBC0	RPCDTBC0	Preprog. DTA seperate payment run	
PC00_M02_CDTPC0	RPCDTPC0	Preprogram: DME for NrP PS CH	
PC00_M02_CEDT	RPCEDTC0	Remuneration Statements	
PC00_M02_CKTO	RPCKTOC0	Payroll Account	

PC00_M02_CKTO1	RPCKTOC1	Revision of AHV/AIL Payroll Account
PC00_M02_CLJN	RPCLJNC0	Payroll Journal
PC00_M02_CLSTBV	RPCLSTBV	BV PCL2 Cluster Display
PC00_M02_CLSTR	RPCLSTRC	Display Payroll Results (RC)
PC00_M02_CPK0C0	RPCPK0C0	Calculate Bonus Wage Type
PC00_M02_DLAW2	RPDLAWC2	Wage Statement 2005
PC00_M02_FFOP	RPU_M02_FFOP	Swiss Payment Medium - /SAD /BAD
PC00_M02_FFOU	RPU_M02_FFOU	Swiss Payment Medium - Bank Transfer
PC00_M02_HRF		Wage Statement with HR Forms
PC00_M02_IADUC0	RPIADUC0	Create BI for Legacy Data Transfer
PC00_M02_IPKLC0	RPIPKLC0	Evaluation List with BI Folder
PC00_M02_JAHRliche	MENUPC00_M02_JAHRliche	Area menu-Annual subsequent activity
PC00_M02_LAHV0	RPLAHVC0	Employee List with AHV No. /CD
PC00_M02_LAHV1	RPLAHVC1	AHV - Pay Statement
PC00_M02_LASM0	RPLASMC0	ASM - Wage and Salary Statistics
PC00_M02_LASM1	RPLASMC1	Solidarity contribution statement
PC00_M02_LBGA0	RPLBGAC0	BFS Quarterly Employment Statistics
PC00_M02_LBGA1	RPLBGAC1	BFS-wage level and structure
PC00_M02_LBGA2	RPLBGAC2	BFS Quarterly Employment Statistics
PC00_M02_LBGA3	RPLBGAC3	BFS Wage Structure Survey, Rev. 2012

PC00_M02_LELM0	RPLELMC0	ELM - Data Extractor	
PC00_M02_LERC0	RPLERCC0	Employer Statement	
PC00_M02_LFAK1	RPLFAKC1	Accounting of Family-Related Bonuses	
PC00_M02_LFAK2	RPLFAKC2	Calculation of Enhanced Fam.Rel.Bon.	
PC00_M02_LFAK3	RPLFAKC3	Family-Related Bonuses - Check	
PC00_M02_LFAK6	RPLFAKC6	Acctg of Family-Rel. Bonuses (ELM)	
PC00_M02_LFAK7	RPLFAKC7	Overall Monthly Report (FamRelBReg)	
PC00_M02_LIKA1	RPLIKAC1	IF Annual Payroll (Obsolete)	
PC00_M02_LIKA2	RPLIKAC2	IF Annual Payroll (AKIS-Lohn'08)	
PC00_M02_LINF0	RPLINFC0	Infotype Overview for Employee	
PC00_M02_LJAE0	RPLJAEC0	Annual Overview of Payroll Results	
PC00_M02_LKUA0	RPLKUAC0	Reduced Working Hours Payroll Run	
PC00_M02_LLAW0	RPLLAWC0	Wage Statement for Tax Declaration	
PC00_M02_LLAW1	RPLLAWC1	Wage Statement from File	
PC00_M02_LLAW2	RPLLAWC2	Wage Statement 2005	
PC00_M02_LLVG0	RPLLVGC0	Salary Comparison	
PC00_M02_LPFL0	RPLPFLC0	Wage Type Control	
PC00_M02_LPFL1	RPLPFLC1	Wage Type Liabilities Tax	
PC00_M02_LPFL2	RPLPFLC2	WType Control - Multiple Employment	
PC00_M02_LPFL3	RPLPFLC3	Wage Type Liabilities AHV/AIL	

PC00_M02_LPKKC0	RPLPKKC0	Account evaluation	
PC00_M02_LPKOC0	RPLPKOC0	PF Evaluation Callup with Scheduler	
PC00_M02_LPKPC0	RPLPKPC0	Person Selection for Pension Fund	
PC00_M02_LPKSC0	RPLPKSC0	Pension Fund Universal Evaluation	
PC00_M02_LPKTC0	RPLPKTC0	Universal Evaluation List	
PC00_M02_LQSB0	RPLQSBC0	WTax Notific. of Official Assessment	
PC00_M02_LQSF0	RPLQSTC3	Withholding Tax Statement	
PC00_M02_LQST0	RPLQSTC0	Withholding Tax - Payroll	
PC00_M02_LQST0_OLD	RPLQSTC0_OLD	Withholding Tax - Payroll	
PC00_M02_LQST1	RPLQSTC1	Withholding Tax Statement Waadt	
PC00_M02_LQST2	RPLQSTC2	Withholding Tax Statement-St Gallen	
PC00_M02_LQST4	RPLQSTC4	Gross Wage Cross-Border EE France	
PC00_M02_LRMC0	RPLRMCC0	Maternity Pay Registration	
PC00_M02_LSTM0	RPLSTMC0	HR Master Data Sheet - Switzerland	
PC00_M02_LSUVO	RPLSUVC0	UVG Annual Accounting	
PC00_M02_LUVG	RPLUVGC1	Wage type capitulation	
PC00_M02_LUVG2	RPLUVGC2	Monthly Wage Type Recapitulation	
PC00_M02_LVER0	RPLVERC0	Payroll Insurance Switzerland	
PC00_M02_OTEM	RPCEMDC0_CALL	Create Master Data Export	
PC00_M02_PAP	MENUPC00_M02_PAP	Area menu-sub. activities per payr.	

PC00_M02_PDUNABHAGIG	MENUPC00_M02_PDUNABHAGIG	Area menu - Period-indep. subs. act.
PC00_M02_PLZC0	RPUPLZC0	
PC00_M02_PLZC1	RPUPLZC1	Read Report Municip. Codes (BFS) CH
PC00_M02_SONSPERIOD	MENUPC00_M02_SONSPERIOD	Area menu - Subs. activities, other
PC00_M02_U45BC0	RPU45BC0	Initial Value Conversion
PC00_M02_U46AC0	RPU46AC0	Function View Conversion
PC00_M02_UA79C0	RPUA79C0	Purge IT Individual Values PF
PC00_M02_UACOC0	RPUACOC0	Create accounts
PC00_M02_UADUC0	RPUADUC0	Model Report - Legacy Data Transfer
PC00_M02_UAHV0	RPUAHVC0	Import/Display Report New AHV No.
PC00_M02_UAHV1	RPUAHVC1	Update IT36 with New AHV No.
PC00_M02_UIID0	RPUIIDC0	ELM - Customizing Institution IDs
PC00_M02_UKASC0	RPUKASC0	Global Copier for Pension Funds
PC00_M02_UPENC0	RPUPEC0	Write Postings to Accounts
PC00_M02_UPKSC0	RPUKSC0	Conversion of Custom. Evaluations
PC00_M02_UPKUC0	RPUKUC0	Master Data & Account Conversion
PC00_M02_UQST0	RPUQSTC0	Maintain Withholding Tax Tables
PC00_M02_UQST2	RPUQSTC2	Read Withholding Tax BWA Diskette
PC00_M02_UQST4	RPUQSTC4	Conversion of Withholding Tax Scales
PC00_M02_USICC0	RPUISICC0	Read SI Numbers for Children

PC00_M02_UVSCC0	RPUVSCC0	Check for Processing Control	
PC00_M02_UVSEC1	RPUVSEC1	Processing Control: Schedule Editor	
PC00_M02_VALC0	RPUVALC0	PC calculation for workflow	
PC00_M02_XR2C0	RPUXR2C0	PF Interface to Data Connect	
PC00_M03	MENUPC00_M03	Area Menu for Payroll Austria	
PC00_M03_BARB	RPBARBA0	Statement of Employment	
PC00_M03_BPEN_RA	RPBPENA0	Statement Pension Key Date	
PC00_M03_BVST_RA	RPBVSTA0	Statement Key Date for Increase	
PC00_M03_CABF	RPCABFA2	Reserves for Severance Pay/Pension03	
PC00_M03_CALC	RPCALCA0	Payroll Austria	
PC00_M03_CALC_SIMU	RPCALCA0	Payroll Simulation Austria	
PC00_M03_CBET	RPCBETA1	Tax Local Tax Office	03
PC00_M03_CBGN	RPCBGNA1	SI Contrib. Base Statement for GKK	
PC00_M03_CBRU	RPCBRUA1	Works Council Contribution	03
PC00_M03_CBVA	RPCBVAA2	SI Contribution Statement BVA (Old)	
PC00_M03_CBVA2	RPCBVAA2	Monthly SI Contrib.Statement BVA	03
PC00_M03_CBVAA1	RPCBVAA2	SI Contribution Statement BVA (A)	
PC00_M03_CBVA_ELDA	RPCSVBA2PBS	Social Ins. Contr. Statem. BVA	
PC00_M03_CBVJ	RPCBGNA1PBS	SI Contrib. Base Statement BVA	03
PC00_M03_CBVJ1	RPCBVJA1	Annual SI Statement BVA	03

PC00_M03_CBVJ2	RPUBVTA0	Download TemSe to PC/Server	
PC00_M03_CDTA	RPCDTAA0	Payroll Transfer Prelim.Prog. DME-03	
PC00_M03_CEDT	RPCEDTA0	Payroll Remuneration Statement -	03
PC00_M03_CEFZ	RPCEFZA1	Reimb. Applications EFZG	03
PC00_M03_CEKS	RPCEKSA0	Income Report	
PC00_M03_CEKS_T	RPCEKSA0_TEMSE	Income Report from TemSe	
PC00_M03_CGWB	RPCGWBA2	Union	03
PC00_M03_CIST	RPCISTA0	Economic Statistics	03
PC00_M03_CJUB	RPCJUBA1	Reserves for Anniversary Pymts	03
PC00_M03_CKSG	RPCKSGA0	List of Issued Sickness Certs	03
PC00_M03_CKSJ	RPCKSJA1	Tax: Municipal Tax	03
PC00_M03_CKSM	RPCKSMA1	Tax: Municipal Tax	03
PC00_M03_CKTO	RPCKTOA0	Wage Type Edit for Payroll Acc.	03
PC00_M03_CL16	RPCL16A2	Tax Payslip L16	03
PC00_M03_CLJN	RPCLJNA0	Wage Types-Edit Payroll Journal	03
PC00_M03_CLPC	RPCLPCA0	Absence Cal. - Country-Spec. Part	03
PC00_M03_CLSTAE	RPCLSTAE	Display Garnish. Result Cluster AE	
PC00_M03_CLSTAF	RPCLSTAF	Display Garnish. Direct. Cluster AF	
PC00_M03_CLSTEF	RPCLSTEF	Proc. Lists Reimb. Appls EFZG	03
PC00_M03_CLSTKN	RPCLSTKN	Display Cluster KN - First Illnesses	

PC00_M03_CLSTLZ	RPCLSTLZ	Processed Lists - Payslip L16	03
PC00_M03_CLSTNS	RPCLSTNS	Display Cluster NS: Heavy Labor NS	
PC00_M03_CLSTRA	RPCLSTRA	Display Payroll Results	
PC00_M03_CMLIA0		Cash Breakdown List Payment	Int.
PC00_M03_CPCN	RPCPCNA0	Absence Type Search in Calendar	03
PC00_M03_CPDRA0	RPCPDRA0	Third-Party Debtor Decl. Sec. 301 A0	
PC00_M03_CPEN	RPCPENAO	Update Master Data after Payroll	
PC00_M03_CPFA	RPCPFAA0	Statement for Support Payment	
PC00_M03_CPGTA0	RPCPGTA0	Creditor Notif. Remaining Debt	03
PC00_M03_CPL1A0	RPCPL2A0RA	Evaluation of Garnishment Results	
PC00_M03_CSPUA0	RPCSPUA0	SP Entitl.Transfer from Payroll Acc.	
PC00_M03_CSVB	RPCSVBA2	SI Contribution Statement GKK	03
PC00_M03_CUBS	RPCUBSA0RA	Employer-Dependent Tax Vienna	03
PC00_M03_CURL	RPCURLA1	Leave Reserves	03
PC00_M03_DTBA0	RPCDTBA0	PRELIM.PROGRAM DATA MEDIUM EXCH. (A)	
PC00_M03_FFOP	RPU_M03_FFOU	Data Medium Transfer Format V3	
PC00_M03_FFOU	RPU_M03_FFOU	Create Payroll Transfer DME	03
PC00_M03_HRF		Wage Statement with HR Forms	
PC00_M03_IBGA	RPIBGAA0	SI Contr. Group Transfer (Age-Dep.)	
PC00_M03_IDABA0	RPIDABA0	Maint. IT41 (Date Types) Batch Inp.	

PC00_M03_IELD	RPIELDA0_ESS	Check ELDA Records	
PC00_M03_IGVE	RPIGVIA0PBS	Monthly Export for Joint Taxation	
PC00_M03_IGVI	RPIGVIA0PBS	Monthly Import for Joint Taxation	
PC00_M03_IGVJ	RPIGVJA0PBS	Annual Export for Joint Taxation	
PC00_M03_IKSG	RPIKSGA0	Sick. Cert. BI - Sick Cert. Fee 03	
PC00_M03_IKSH	RPIKSHA0	Sickness Certs BI: Sickness Certs 03	
PC00_M03_ILSK	RPILSKA0	New Tax Rates	03
PC00_M03_IPEN	RPIPENA0	Pension Calculation	
PC00_M03_IPITA0	RPIPITA0	Create BI Session for Garnishment AT	
PC00_M03_IRRVA0	RPIRRVA0	Maint. Date Type Retro.Acctg IT41 BI	
PC00_M03_ISMR	RPISMRA0	Simulation Results for Reserve	
PC00_M03_JAHRLOCHE	MENUPC00_M03_JAHRLOCHE	Area menu-Annual subsequent activity	
PC00_M03_KB2A	RPCKSBA0_B2A	Upload PC File for KB	
PC00_M03_KMAT	RPCKSBA0_MAT	Compare KB Notification with IT2001	
PC00_M03_LAEBAA0	RPLAEBAA0	Work and Remun. Confirm. for SP/MP	
PC00_M03_LKPH	RPLKPHA0	Print Sickness Certificates	03
PC00_M03_NGW_RA	RPCNGWA0PBSRA	Side Charge Bonus Points	
PC00_M03_PAP	MENUPC00_M03_PAP	Area Menu: Subs. Activ. per Payr.	
PC00_M03_PDUNABHAGIG	MENUPC00_M03_PDUNABHAGIG	Area menu - Period-indep. subs. act.	
PC00_M03_PLZAA0	RPUPLZAA0	Check Infotype Addresses (0006)	

PC00_M03_SONSPERIOD	MENUPC00_M03_SONSPERIOD	Area menu - Subs. activities, other	
PC00_M03_SZV_RA	RPISZVA0	Pay on Account Using IT 0015 for SP	
PC00_M03_T510R	SAPMSVMA	Display Table T510R	
PC00_M03_T5A4S		Maint. Heavy Labor Pos. Sec. 5 Reg.	
PC00_M03_T5A7B		Status of Period PCALZ	
PC00_M03_T5A7C		Status of EEs with Errors	
PC00_M03_T5APBS06	SAPMSVMA	Display Table T5APBS06	
PC00_M03_TGEN	RPTGENA0	Generation of Personal Calendar	03
PC00_M03_TNSH	RPTNSHA0	Nightshifts of Heavy Labor	03
PC00_M03_UDAFA0	RPUDAFA0	Create Direct. from Garn. Cluster AE	
PC00_M03_UELD	RPUELDA0	ELDA Data Medium	03
PC00_M03_UGVS	RPUGVSA0PBS	Display TemSe Files	03
PC00_M03_UGVT_JE	RPUGVTA0PBS	Download Annual Data Medium	03
PC00_M03_UGVT_JI	RPUGVTA0PBS	Upload Annual Data Medium	03
PC00_M03_UGVT_ME	RPUGVTA0PBS	Download Monthly Data Medium	03
PC00_M03_UGVT_MI	RPUGVTA0PBS	Upload Monthly Data Medium	03
PC00_M03_UNSH	RPUNSHA0	External Data Transfer to Cluster NS	
PC00_M03_UPDSV	RPUSVTA0PBSRA	Table Conversion SI OED	
PC00_M03_UPEN	RPUPENA0	Upload from External Systems	
PC00_M04	MENUPC00_M04	Area menu Payroll for Spain	

PC00_M04_C11X	RPC190E0	Generate employment tax reports	
PC00_M04_C190	RPC190E0	Generate employment tax reports	
PC00_M04_CALC	RPCALCE0	Payroll	
PC00_M04_CALC_SIMU	RPCALCE0	Payroll run simulation Spain	
PC00_M04_CCRI	RPC190E0	Deductions certificate	
PC00_M04_CDEA	RPCDEAE0	Delt@ - Electronic notifications	
PC00_M04_CDEB	RPCDEBE0	Delt@ RATS@ - Accidents w/o leave	
PC00_M04_CDTA	RPCDTAE0	Prepare data exchange	
PC00_M04_CEDT	RPCEDTE0	Remuneration Statement	
PC00_M04_CEDT_XE	RPCEDTE0	Remuneration Statement (XE)	
PC00_M04_CERT_EMP	RPCFINE0	Company certificate	
PC00_M04_CKTO	RPCKTOE0	Payroll Account	
PC00_M04_CLJN	RPCLJNE0	Payroll journal	
PC00_M04_CLSTR	RPCLSTRE	Display payroll results	
PC00_M04_CONTR_INEM	RPCINEE0	Notification of contracts for INEM	
PC00_M04_CPEF	RPCPEFE0	Confirm cash payments	
PC00_M04_CRA	RPC_PAYES_CRA	CRA: Paid Compensation Concepts	
PC00_M04_CRETA_BASES	RPC_PAYES_CRETA_BASES	Cret@: Base file	
PC00_M04_CTCE	RPCTCOE0	Social Insurance forms	
PC00_M04_ERE_CALEN	RPUEREE0	Manage ERE calendars	

PC00_M04_ERE_EXPED	RPCEREE0	Social Insurance contribution models
PC00_M04_FFOT	RPU_M04_FFOT	Prepare DME trasfers
PC00_M04_HRF		Wage Statement with HR Forms
PC00_M04_JAHRLICHE	MENUPC00_M04_JAHRLICHE	Area menu-Annual subsequent activity
PC00_M04_MENS_AFI	RPCAFIE0	Affiliation message
PC00_M04_MENS_FDI	RPCFDIE0	FDI message
PC00_M04_OTEM	RPCEMDE0_CALL	Create Master Data Export
PC00_M04_PAP	MENUPC00_M04_PAP	Area menu-subs. activities per payr.
PC00_M04_PDUNABHAGIG	MENUPC00_M04_PDUNABHAGIG	Area menu - Period-indep. subs. act.
PC00_M04_RESP_FDI	RPUFRIE0	FDI message response evaluation
PC00_M04_RESP_FRA	RPUFRAE0	Assessment of answers to AFI msg.
PC00_M04_RESP_INEM	RPUINEE0	Evaluation of INEM responses
PC00_M04_RPCAFIE1	RPCAFIE1	Affiliation message
PC00_M04_RPCDTBE0	RPCDTBE0	Prep. data medium exchange
PC00_M04_RPCLJNE9	RPCLJNE9	Payroll journal Spain
PC00_M04_RPCLPCE0	RPCLPCE0	Display personal calendar
PC00_M04_RPCMLIE0	RPCMLIE0	Cash breakdown list
PC00_M04_RPCRT2E0	RPCRT2E0	Certific@2
PC00_M04_RPCSPUE0	RPCSPUE0	Entitlements transfer
PC00_M04_RPCSPXE1	RPCSPXE1	Automatic special payments

PC00_M04_RPIMBIE0	RPIGA0E0	Estimate of taxable income	
PC00_M04_RPU31G02	RPU31G02	XPRA for conversion of IT0090	
PC00_M04_RPU620E0	RPU620E0	Conversion program for IT0062	
PC00_M04_RPUFORE0	RPUFORE0	Theoretical training mgmt hours	
PC00_M04_RPUOCUE0	RPUOCUE0	Cut-off of infotype 0061	
PC00_M04_RPUP62E0	RPUP62E0	Create new record IT0062	
PC00_M04_RPUP62E1	RPUP62E1	Create new record IT0062	
PC00_M04_RPURT2E0	RPURT2E0	Assessment of Certific@2 replies	
PC00_M04_RPW001E0	RPW001E0	Customize taxes (display)	
PC00_M04_RPW003E0	RPW001E0	Cutomize taxes (change)	
PC00_M04_SEPA_PAYMET	RPUPADES_SEPA_CHANGE_PAYMETH	Limit payment method to bank details	
PC00_M04_SONSPERIOD	MENUPC00_M04_SONSPERIOD	Area menu - Subs. activities, other	
PC00_M04_TGEN	RPTGENE0	Generate personal calendar	
PC00_M04_UT5E77	RPU_PAYES_T5E77	Upload of academic title data	
PC00_M04_UTMS	RPUTMSE0	Display TemSe files	
PC00_M05	MENUPC00_M05	Area menu - Payroll Netherlands	
PC00_M05_B2ACHECK	H99_B2ACHECK	Check B2A Settings	
PC00_M05_CABCD A	RPCVWEN0	Digital Delivery Ins. Statement ER	
PC00_M05_CABCKO	RPCKOCN0	Fxd-term Contr./Standby Wkrs Statem.	
PC00_M05_CABCKV	RPCKVCN0	Fixed-term Contract Statement	

PC00_M05_CABCOV	RPCOVKNO	Interrupt.Statem.(Paym.of HI Contr.)
PC00_M05_CABCV	RPCVBPNO	Employer Insurance Statement
PC00_M05_CAKH	RPCAKHNO	Premium Reduction Overview
PC00_M05_CALC	RPCALCNO	Payroll Netherlands
PC00_M05_CALC_SIMU	RPCALCNO	Payroll Simulation (NL)
PC00_M05_CAT	RPUCATNO	Conversion f. Relationship Managem.
PC00_M05_CBJO	RPCBJONO	Ann.Statem.GAK
PC00_M05_CCDS	RPCCDSNO	SI Notification for Cadans
PC00_M05_CCJO	RPCCJONO	Ann.Statem.Cadans
PC00_M05_CDTA	RPCDTANO	Preliminary Prog. Data Exchange DME
PC00_M05_CDTB	RPCDTBNO	Preliminary Prog. Data Exchange DME
PC00_M05_CEDK	RPCEDKNO	Process response message
PC00_M05_CEDM	RPCEDMNO	Create Day-one-announcement
PC00_M05_CEDT	RPCEDTNO	Payroll - Payroll Journal
PC00_M05_CEDZ	RPCEDZNO	B2A Manager
PC00_M05_CFBR	RPCFBRNO	Flexible Benefits Admin. Tool
PC00_M05_CFBS	RPCFBSNO	Payroll Simulation on Ann. Basis FB
PC00_M05_CHSV	RPCHSVNO	Change of Particip. Codes/SI Groups
PC00_M05_CJLO	RPCJLONO	Annual Statement Employment Tax
PC00_M05_CJWN	RPCJWNN1	Annual Statement Employee

PC00_M05_CJWN_OUD	RPCJWNN0	Employee Annual Tax Statement	
PC00_M05_CKTO	RPCKTON0	Payroll Account	
PC00_M05_CLAA	RPCLAAN0	Close Wage Return	
PC00_M05_CLAD1	RPCLADN1	Wage Return: Data Download (TemSe)	
PC00_M05_CLAE	RPCLAEN0	Create Data Terminated Legal Pers.	
PC00_M05_CLAF	RPCLAFN0	Classify Wage Return Errors	
PC00_M05_CLAJ	RPCLAJN0	Annual wage return	
PC00_M05_CLAK	RPCLAKN0	Process Response Messages	
PC00_M05_CLAL	RPCLALN0	Display Wage Return Data	
PC00_M05_CLAL1	RPCLALN1	Wage Return: Display Data	
PC00_M05_CLAO	RPCLAON0	Set Wage Return Status to Sent	
PC00_M05_CLAP	RPCLAPN0	Close non-productive wage returns	
PC00_M05_CLAR	RPCLARN0	Display Response Messages	
PC00_M05_CLAS	RPCLASN0	Create Wage Return File	
PC00_M05_CLAT	RPCLATN0	Crisis Tax Calculation	
PC00_M05_CLAV	RPCLAVN0	Collect Wage Return Data	
PC00_M05_CLAZ	RPCLAZN0	B2A Manager	
PC00_M05_CLGB	RPCLGBNC	Wage Tax - Green Table Spec.Payments	
PC00_M05_CLGP	RPCLGPNC	Wage Tax - Green Table	
PC00_M05_CLJN	RPCLJNN0	Payroll Journal	

PC00_M05_CLKO	RPCLKONA	Taxed Childcare Table Overview	
PC00_M05_CLSTR	RPCLSTRN	Display Payroll Results	
PC00_M05_CLWB	RPCLWBNC	Wage Tax - White Table Spec.Payments	
PC00_M05_CLWP	RPCLWPNC	Wage Tax (LH) - White Table	
PC00_M05_CMBV	RPCMBVNO	SI Notification for GAK	
PC00_M05_CNET	RPCNETNO	Detailed Simulation	
PC00_M05_COGB	RPCOGBNA	Comp. Allownce (OT) - Green Table SP	
PC00_M05_COGP	RPCOGPNA	Comp. Allowance (OT) - Green Table	
PC00_M05_COWB	RPCOWBNA	Comp. Allownce (OT) - White Table SP	
PC00_M05_COWP	RPCOWPNA	Comp. Allowance (OT)- White Table	
PC00_M05_CSRH	RPCSRHNO	Control Register	
PC00_M05_CVZA	RPCVZANO	Create registrations/deregistrations	
PC00_M05_CVZD	RPCVZDNO	Download transfer file	
PC00_M05_CVZP	RPCVZPNO	Select persons for registration	
PC00_M05_CVZU	RPCVZUNO	Upload transfer file	
PC00_M05_CVZZ	RPCVZZNO	B2A Manager	
PC00_M05_CWCE	RPCWCENO	Extract WCR Data	
PC00_M05_CWCO	RPLWCONO	WCR Overview	
PC00_M05_CWCR	RPCWCRNO	WCR Administration tool	
PC00_M05_CWCS	RPCWCSNO	WCR Simulation Tool	

PC00_M05_CZKML	RPTZKMNO	Notif. of Sickness and Recovery	
PC00_M05_CZKO	RPCZKONO	Pregnancy, Illness & Rcvy: Overview	
PC00_M05_CZKR	RPCZKRNO	Request Response Messages	
PC00_M05_EH	RPCLEENB	Final Levy	
PC00_M05_EHBW	RPCLEBNA	Different Rate Special EE Groups	
PC00_M05_EHET	RPCLEENA	Final Levy - Single Rate (Tax Table)	
PC00_M05_EHTT	RPCLETNA	Final Levy - Table Rate (Tax Table)	
PC00_M05_FFOT	RPU_M05_FFOT	Payroll Transfer - Create DME	
PC00_M05_IBBL	RPIBBLNO	Batch Input for Initialization P0060	
PC00_M05_ICAS	RPICASNO	Batch Input for Legal Person Entry	
PC00_M05_IFBA	RPIFBANO	BIS for Creating IT0378	
PC00_M05_IFBB	RPIFBANO	BIS for Creating IT0171	
PC00_M05_IFBL	RPIFBLNO	Determine and Save Source Amounts	
PC00_M05_ILAC	RPILACNO	Update CAO Code in infotype 0808	
PC00_M05_IMOR	RPIMORNO	MoMi Task Generation	
PC00_M05_IPRE	RPIPRENO	Update of Payment Reduction	
PC00_M05_ISEP	RPISEPN0	Conversion of SI indicators	
PC00_M05_ISPR	RPISPRNO	Delimit Savings Schemes	
PC00_M05_ITVO	RPITVONO	Batch Input Sess.f.Ch.Tx.Cl.+Ch.OT	
PC00_M05_IZKM	RPIZKMNO	Data Conversion	

PC00_M05_JAHRliche	MENU	PC00_M05_JAHRliche	Area menu-Annual subsequent activity
PC00_M05_LAKH	RPLAKHNO		Overview Master Data Prem. Reduction
PC00_M05_LCBS	RPLCBSNO		CBS Record Salary Administration
PC00_M05_LFBC	RPLFBCNO		Customizing Overview
PC00_M05_LFBI	RPLFBINO		Total Overview Indiv. Flex. Ben.Ch.
PC00_M05_LFBK	RPLFBKNO		Complete overview of FB choices
PC00_M05_LFBS	RPLFBSNO		Overview of Flexible Benefits Source
PC00_M05_LFBV	RPLFBVNO		Overview Balance Flexible Benefits
PC00_M05_LLAE	RPLLAENO		Overview of collective returns
PC00_M05_LLHB	RPLLHBNO		Overview Master Data for Wage Tax
PC00_M05_LMOM	RPLMOMNO		MoMi Task Monitoring
PC00_M05_LPLH	RPLPLHN1		Employment Tax and NI Return to 2005
PC00_M05_LSPR	RPLSPRNO		Overview Master Data Spec. Provision
PC00_M05_LSVZ	RPLSVZNO		Overview Master Data for Social Ins.
PC00_M05_LWBA	RPLWBANO		Annual Report SAMEN
PC00_M05_LWPA	RPLWPANO		Absence Overview
PC00_M05_LWPM	RPLWPMNO		PW Monitor
PC00_M05_LWPO	RPLWPONO		Poortwachter Overview
PC00_M05_LZFW	RPLZFWNO		Overview HI Income Threshold
PC00_M05_OFPM	OT_RUN_PROCESS_MODEL		Special payroll process

PC00_M05_OTCL	RPCALCN0_CALL	Payroll driver NL for import process
PC00_M05_OTCP	RPCEPYN0_COMBINED_CALL	Combined payroll export
PC00_M05_OTEM	RPCEMDN0_CALL	Create Master Data Export
PC00_M05_OTEX	RPCEPYN0_CALL	Create Gross Payroll Export
PC00_M05_OTLJ	RPCLJNN0_CALL_OUTSOURCING	Payroll Journal - Outsourcing
PC00_M05_OTMM	RPCEMDN0_COMBINED_CALL	Mini master export
PC00_M05_PAP	MENUPC00_M05_PAP	Area menu-Subs. activities per payr.
PC00_M05_SONSPERIOD	MENUPC00_M05_SONSPERIOD	Area menu - Subs. activities, other
PC00_M05_T5NKD		
PC00_M05_T5NKH		
PC00_M05_T5NKI		
PC00_M05_T5NKL		
PC00_M05_T5NKM		
PC00_M05_T5NKS		
PC00_M05_T5NKW		
PC00_M05_T5NKX		
PC00_M05_T5NL0		
PC00_M05_TFBK	RPTFBKN0	Individual Options Overview
PC00_M05_UACD	RPUACDN0	
PC00_M05_UACE	RPUACEN0	

PC00_M05_UACI	RPUACIN0		
PC00_M05_UACM	RPUACMN0		
PC00_M05_UACP	RPUACPN0		
PC00_M05_UADR	RPUADRNO	Convert Addresses from T536A ->T536C	
PC00_M05_UCRN	RPUCRNN0	Conversion of Cluster RN (PCL2)	
PC00_M05_UCSR	RPUCSRNO	Amend savings data	
PC00_M05_UCVZ	RPUCVZNO	Entry of De-/Registr. or Updates	
PC00_M05_UEDM	RPUEDMNO	Enter day-one-announcement manually	
PC00_M05_UFBC	RPUFBCNO		
PC00_M05_UFBR	RPUFBRNO	Collective Registration	
PC00_M05_UFBU	RPUFBUN0	Customizing Copier	
PC00_M05_UITW	RPUITWNO	Manual Entry of Transfer File	
PC00_M05_UJWN	RPUJWNN1	Start EEAIS in the event of COY	
PC00_M05_ULAC	RPULACNO	Check Customizing	
PC00_M05_ULAE	RPULAENO	Check Master Data	
PC00_M05_UPSV	RPUPSVNO	Transfer SI Contr. Between REPERs	
PC00_M05_UTAC	RPUTACNO		
PC00_M05_UTAD	RPUTADNO		
PC00_M05_UTAE	RPUTAENO		
PC00_M05_UTAE_DIS	RPUTAENO_DISPLAY	Display Collective ER Data	

PC00_M05_UTAE_UPD	RPUTAENO_UPDATE	Change Collective ER Data	
PC00_M05_UTAI	RPUTAINO		
PC00_M05_UTAM	RPUTAMNO		
PC00_M05_UTSVN0	RPUTSVN0	Download TemSe Objects	
PC00_M05_UTSVN1	RPUTSVN1	Display TemSe Objects	
PC00_M05_UWCR	RPUWCRN0	WCR Collective Confirmation	
PC00_M05_ZKMN0_OLD	RPTZKMN0_OLD	Notification of Sickness	
PC00_M05_ZKMN2	RPTZKMN2	Print Sickness/Recovery Notification	
PC00_M05_ZKMN3	RPTZKMN3	Pregnancy, Illness & Rcvy Reporting	
PC00_M05_ZKS	RPTZKSNO	Analysis of Absences Due to Sickness	
PC00_M06	MENUPC00_M06	Payroll Menu - France	
PC00_M06_2483	RPCTNMFR_2483	Declaration 2483	
PC00_M06_AED	RPLAEDF0	Preview of AED declarations	
PC00_M06_CALC	RPCALCF0	Payroll France	
PC00_M06_CALC_SIMU	RPCALCF0	Payroll Simulation (France)	
PC00_M06_CDTA	RPCDTAF0	Payroll transfer - pre.prgm DME	
PC00_M06_CEDT	RPCEDTF0	Payroll: Remuneration Statement	
PC00_M06_CEDT_ANNX	RPCEDTF2		
PC00_M06_CJDP	RPCJDPF0	Summarized Journal	
PC00_M06_CKTO	RPCKTOF0	Wage types output: payroll account	

PC00_M06_CLJN	RPCLJNF0	Wage types output - payroll journal
PC00_M06_CLSTR	RPCLSTRF	Tools - payroll result
PC00_M06_FFOT	RPU_M06_FFOT	Payroll transfer - first DME
PC00_M06_HDL	RPDHDL9S	Document status manager
PC00_M06_ILVA	RPILVAF0	Create annual leave
PC00_M06_JAHRLOCHE	MENUPC00_M06_JAHRLOCHE	Area menu-Annual subsequent activity
PC00_M06_L4DS	RPL4DSF0	Social data declaration (N4DS)
PC00_M06_LA35	RPLA35F0	Reduction salaries & fringe benefits
PC00_M06_LAAI	RPLAAIF2	ASSEDIC statement
PC00_M06_LAAS	RPLAASF1	ASSEDIC Statement
PC00_M06_LABS	RPLABSF0	Absence counter
PC00_M06_LACI	RPLACIF0	Entertainers' Leave
PC00_M06_LANC	RPLANCF1	Electors & eleg. amts for delegates
PC00_M06_LASA	RPLASAF3	Pay notif. after ATT
PC00_M06_LASI	RPLASIF0	Wage statemnt cont. interr. over 6m
PC00_M06_LASM	RPLASMF3	Pay notif. after sick
PC00_M06_LBIJ	RPLBIJF0	SPSI Balance
PC00_M06_LBRC	RPLBRCF0	Social insurance summary URSSAF
PC00_M06_LBS1	RPLBS1F0	'Bilan Social' (FR)
PC00_M06_LCOT2	RPLCOTF2	Social insurance contributions list

PC00_M06_LCRC	RPLCRCF0	DADS suppl.pens. fnd	
PC00_M06_LDAD	RPLDADF0	Unified DADS	
PC00_M06_LDAT	RPLDATF2	ATT stmnt	
PC00_M06_LDH1	RPLDH2F0	D2 challenged stmnt	
PC00_M06_LDH2	RPLDH3F0	D2 challenged stmnt	
PC00_M06_LDMO	RPLDMOF0	Workforce Notification	
PC00_M06_LDPE	RPLDPEF0	Employ. reg. request	
PC00_M06_LDUC	RPLDUCF0	C.S.S. / D.U.C.S.	
PC00_M06_LDUE	RPLDUEF0	Single hiring declaration	
PC00_M06_LEPH	RPLEPHF0	Labor court election	
PC00_M06_LN4A	RPLN4AF0	N4DS analyzer	
PC00_M06_LN4E	RPLN4EF0	N4DS TemSe extractor	
PC00_M06_LN4V		N4DS results view	
PC00_M06_LPAB	RPLPABF0	Profit sharing overview	
PC00_M06_LPAD	RPLPADF0	Indiv. Summary of Paid PShare	
PC00_M06_LPAN	RPLPANF0	List of paid profit sharing	
PC00_M06_LPAR	RPLPARF0	Profit sharing - individual form	
PC00_M06_LPM1	RPLPM1F0	Calc. Budgeting for Medals	
PC00_M06_LPR1	RPLPR1F0	Calc. Retirement Budget	
PC00_M06_LRPS	RPLRPSF1	Employee register	

PC00_M06_LSA1	RPLSA1F0	Garnishment - Payment document	
PC00_M06_LSA2	RPLSA2F0	Garnishment - Overview	
PC00_M06_LSA3	RPLSA3F0	Garnishmt: Date Monitoring	
PC00_M06_LSA4	RPLSA4F0	Delimit Garnishment	
PC00_M06_LTDS	RPLTDSF0	DADS-TDS	
PC00_M06_MP1060BI	MP1060BI	Batch Input IT1060	
PC00_M06_MP1600BI	MP1060BI	MP1060BI	
PC00_M06_MP1601BI	MP1601BI	Batch Input IT1601	
PC00_M06_OTEM	RPCEMDF0_CALL	Create Master Data Export	
PC00_M06_PAP	MENUPC00_M06_PAP	Area menu-Subs. activities per payr.	
PC00_M06_PBS_AVEF	RPIAVEF0PBS	Pay Progression: Update Assignment	
PC00_M06_PBS_COLDEC	RPUDECFO		
PC00_M06_PBS_IAVG	RPIAVGF0PBS	Grade Increase: Appointment	
PC00_M06_PBS_LAVG	RPLAVGF0PBS	Grade Increase: Selection	
PC00_M06_PBS_LDAF	RPLFDAF0PBS	PersNos List: Perm. Work Contracts	
PC00_M06_PBS_PERSK	RPUGENF1PBS	Generate Personal Calendar	
PC00_M06_PDUNABHAGIG	MENUPC00_M06_PDUNABHAGIG	Area menu - Period-indep. subs. act.	
PC00_M06_RPCDTBF0	RPCDTBF0	Preliminary Program for DME	
PC00_M06_RPCLJNF9	RPCLJNF9	Payroll Journal France	
PC00_M06_RPCLPCF0	RPCLPCF0	Display Personal Calendar	

PC00_M06_RPCMLIF0		Cash Breakdown List	
PC00_M06_RPCRUCF0	RPCRUCF0	Cumulated Wage Type Selection	
PC00_M06_RPCRUCF1	RPCRUCF1	Cumulated Wage Type Selection PA70	
PC00_M06_RPCRUMF0	RPCRUMF0	Monthly Wage Type Selection	
PC00_M06_RPL4RCF0	RPL4CRF0	N4DS file check	
PC00_M06_RPLASAF1	RPLASAF3	Pay Statement	
PC00_M06_RPLASMF10	RPLASMF3	Pay Statement	
PC00_M06_RPLBRCF1	RPLBRCF1	SI Summary Sheet	
PC00_M06_RPLCTRF0	RPLCTRF0	Table Check Program <->IT	
PC00_M06_RPLDATF0	RPLDATF1	Preliminary Stage	
PC00_M06_RPLDRCF0	RPLDCRF0	DADS-U file control	
PC00_M06_RPLRBSF0	RPLRBSF0	Employees Who Benefit	
PC00_M06_RPLTR0F0	RPLTR0F0	2483 Statement	
PC00_M06_RPSTRTFI	RPSTRTFI	Start ADP String	
PC00_M06_RPTCONF00	RPTCONF0	Employee Selection	
PC00_M06_RPTCONF10	RPTCONF1	Employee Selection	
PC00_M06_RPU1G1F0	RPU1G1F0	Transfer contr. assess. thresholds	
PC00_M06_RPUDWNF0	RPUDWNF0	Retrieve PC File	
PC00_M06_RPUDWNF1	RPUDWNF1	Retrieve TEMSE File	
PC00_M06_RPUGENF0	RPUGENF0	Convert Absence Calendar	

PC00_M06_RPUGENF10	RPUGENF1	Update Absence Quotas	
PC00_M06_RPUTIRF0	RPUTIRF0	Generate 'cheque' Lunch Coupon File	
PC00_M06_RPUTIRF1	RPUTIRF1	Generate 'ticket' Lunch Coupon File	
PC00_M06_RPUTIRF2	RPUTIRF2	Generate 'dejeuner' Lunch Coup. File	
PC00_M06_RPUTMSF0	RPUTMSF0	N4DS: Download Temse File to XML	
PC00_M06_RPU_M06_FFOT	RPU_M06_FFOT	RPU_M06_FFOT	
PC00_M06_SONSPERIOD	MENUPC00_M06_SONSPERIOD	Area menu - Subs. activities, other	
PC00_M06_T5F5Q_FOR		Maintenance table T5F5Q	
PC00_M06_T5F9AN	RPCTRANS_T5F9AN	Transfer T5F9A content to T5F9AN	
PC00_M06_TGEN	RPTGENF0	Generate Pers. Calendar	
PC00_M06_UF1C	RPUF1CF0	Update TAUX table	
PC00_M06_UF1G	RPUF1GF0	Update ASS table	
PC00_M06_UF1H	RPUF1HF0	Modify Contribution Calculation Base	
PC00_M06_UPAD	RPUPADF0	Profit Sharing - General Payment	
PC00_M06_UPAI	RPUPAIF0	Profit Sharing: Interest Payment	
PC00_M06_UPAP	RPUPAPF0	Profit sharing: Partial Payment	
PC00_M06_UPAR	RPUPARF0	Profit Sharing: Distribution	
PC00_M06_UPRO1	RPUPROF1	Calculate Reserve for Paid Leave	
PC00_M07_CALC	RPMENUSTART00	Payroll Driver Canada	
PC00_M07_CALC_SIMU	RPMENUSTART00	Payroll driver simulation (Canada)	

PC00_M07_CBS	RPMENUSTART00	Canada savings bonds	
PC00_M07_CCYR	RPMENUSTART00	Processing Year-end Reporting	07
PC00_M07_CDTA	RPMENUSTART00	Payroll Transfer Pre-Program DTA-07	
PC00_M07_CDTB	RPCDTBK0	Pre.Program Advance Payment	
PC00_M07_CDTC	RPMENUSTART00	Advance Payment	
PC00_M07_CEDT	RPMENUSTART00	Payroll Remuneration Statement -	07
PC00_M07_CKSB	RPMENUSTART00	Canada Savings Bonds	
PC00_M07_CKTO	RPCKTOK0	Payroll Account	
PC00_M07_CLJN	RPCLJNK0	Payroll Account	07
PC00_M07_CLSTR	RPMENUSTART00	Tools - Payroll Results -	07
PC00_M07_CPIE	RPMENUSTART00	Reconciliation - P.I.E.R. Report	07
PC00_M07_CROE	RPCROEK0	Record of Employment (ROE)	07
PC00_M07_CROH	RPMENUSTART00	Report on Hirings	07
PC00_M07_CWCA0	RPMENUSTART00	W.C.B. Reporting	07
PC00_M07_DPR	RPMENUSTART00	Display payroll results	
PC00_M07_FFOC	RPU_M07_FFOC	Payroll Transfer - Check Printing	07
PC00_M07_FFOT	RPU_M07_FFOT	Create Payroll Transfer DTA	07
PC00_M07_H	RPCGR1K0	Garnishments History Canada	
PC00_M07_JAHRLOCHE	MENUPC00_M07_JAHRLOCHE	Bereichsmenü-Folgeaktivitäten -	Jäh
PC00_M07_K500	RPMENUSTART00	3PR Prepare evaluation run (CA)	

PC00_M07_OTCL	RPCALCK0_CALL	Payroll Driver Canada for Import	
PC00_M07_OTCP	RPCEMDK0_COMBINED_CALL	Combined Payroll CA Export	
PC00_M07_OTEM	RPCEMDK0_CALL	Create Master Data Export	
PC00_M07_OTEX	RPCEPYK0_CALL	Create Export Data	
PC00_M07_OTLJ	RPCLJNK0_CALL_OUTSOURCING	Payroll Journal - Outsourcing	
PC00_M07_OTMM	RPCEMDK0_COMBINED_CALL	Mini Master Export - CA	
PC00_M07_PAP	MENUPC00_M07_PAP	Bereichsmenü-Folgeaktivitäten - Pro	
PC00_M07_PCALC	RPMENUSTART00	Payroll driver (Canada)	
PC00_M07_PDME	RPMENUSTART00	Pre-program DME: advance payments	
PC00_M07_PDUNABHAGIG	MENUPC00_M07_PDUNABHAGIG	Bereichsmenü-Folgeaktivitäten - Peri	
PC00_M07_PRA	RPCKTOK0	Payroll account	
PC00_M07_PRJ	RPCLJNK0	Payroll journal	
PC00_M07_RCON	RPMENUSTART00	Audit report	
PC00_M07_REMU	RPMENUSTART00	Remuneration statements	
PC00_M07_RFFOAVIS	RPU_M07_AVIS	Print zero net advices	
PC00_M07_RROE	RPCROEK0	Record of Employment (ROE)	
PC00_M07_S	RPCPL3K0	Garnishment statistics (Canada)	
PC00_M07_SCAN0	RPMENUSTART00	Business payroll survey report	
PC00_M07_SEEA	RPLEEAK0	Emplmt.Equity Assessment	07
PC00_M07_SEET	RPLEEAKT	Emplmt.Equity Assessment	07

PC00_M07_SONSPERIOD	MENU	PC00_M07_SONSPERIOD	Bereichsmenü-Folgeaktivitäten - Sons
PC00_M07_STDR	RPLSPOK1		STD/LTD Report
PC00_M07_UKRM	RPMENUSTART00		Transfer to Third Gen. Form PD7A 07
PC00_M07_UNTU	RPUTXUK0		Start of Year Cred/Ded. Update 07
PC00_M07_URMP	RPURMPK0		3PR Create posting run (CA)
PC00_M07_XPM	RPUOCB00		Export/transf. to process model
PC00_M07_YEAM	RPCYERK7		YE Amendment Reason report, Canada
PC00_M07_YEAM_CE	RPCYERK7_CE		YearEnd Amendment Reason Report (CE)
PC00_M07_YETM	RPCYERK6		TemSe administration
PC00_M07_YEVW	RPMENUSTART00		Run viewer
PC00_M08	MENU	PC00_M08	Area menu-payroll for Great Britain
PC00_M08_ABS_ENTITLE	RPLABSG0_ENTITLEMENT_DETAILS		Absence Evaluation Entitlements
PC00_M08_ABS_GO_LIVE	RPLABSG0_GO_LIVE		Generate Used Entitlement History
PC00_M08_ABS_HISTORY	RPLABSG0_ABSENCE_HISTORY		Absence Evaluation History
PC00_M08_ABS_SCHEMES	RPLABSG0_SCHEME_OVERVIEW		Absence Evaluation Schemes
PC00_M08_AHPOC	RPU_M08_AHPOC		Off-Cycle Workbench: AHP
PC00_M08_ASHE	RPUASHG0		ASHE return
PC00_M08_BCHG	RPLABSG0_SXP_OXP_BCHG		SxP and OxP band changes
PC00_M08_C35C	RPC35CG0		P35 Checklist and Declaration
PC00_M08_CALC	RPCALCG0		Start payroll

PC00_M08_CALC_SIMU	RPCALCG0	Payroll simulation Great Britain	
PC00_M08_CAPM	RPCAPMG0	Legislative reporting APM listing	08
PC00_M08_CBSM	RPCBSMG0	Actual company car trips	08
PC00_M08_CCRT	RPLCORGO	Court order dedns.	08
PC00_M08_CDTA	RPCDTAG0	Payroll-transfer-prelim. prog.DTA-	08
PC00_M08_CDTB	RPCDTBG0	Advance payment	08
PC00_M08_CEDT	RPCEDTGO	Pay.accounting remun. statement -	08
PC00_M08_CEOY	RPCEOYG0_TRANSACTION	End-of-year processing	
PC00_M08_CEOY_PBS	RPCEOYG0PBS	End-of-year processing (PBS)	
PC00_M08_CEOY_STD	RPCEOYG0	End-of-year processing	
PC00_M08_CEXC	RPCEXCX0	Exceptions	08
PC00_M08_CEXLN	RPCSSPG0_EXLN	Exclusions	08
PC00_M08_CHIST	RPCSSPG0_HIST	Sickness History SSP 1	08
PC00_M08_CKTO	RPCKTOG0	Payroll account	08
PC00_M08_CLEG	RPCLEGG0	Legisl. rept. P14 & P60 listing	08
PC00_M08_CLJN	RPCLJNG9	Payroll journal	08
PC00_M08_CLPC	RPCLPCG0	Absence calendar	08
PC00_M08_CLSTR	RPCLSTRG	Tools - payroll result	- 08
PC00_M08_CLSTR_V02	RPCORGG0	Tools - old payroll result	-08
PC00_M08_CMAG	RPCMAGG0	Magnetic media driver	

PC00_M08_CMPY	RPCMPYG0	Maternity pay period	08
PC00_M08_CNIL	RPLNICG0	Display NI payroll results	
PC00_M08_CNIR	RPCNIRG0	NI rates and limits	
PC00_M08_CNIT	RPCNITG0	NI contributions report	
PC00_M08_CONV	RPLABSG0_SXP_OXP_CONV	SxP and Oxp conversion	
PC00_M08_COSTS	RPLABSG0_SXP_OXP_COSTS	Absence (SxP & Oxp) costs analysis	
PC00_M08_CP35	RPCP35G0	P35 listing	08
PC00_M08_CP45	RPCP45GN_TRANSACTION	P45 processing	08
PC00_M08_CP45_PBS	RPCP45GN_PRESELECTION	P45 processing (PBS)	
PC00_M08_CP45_STD	RPCP45GN	P45 processing	08
PC00_M08_CP46	RPCP46G0_TRANSACTION	P46 (Company Car) form	
PC00_M08_CP46PEN_STD	RPUEFO_P46PEN	P46PEN processing	08
PC00_M08_CP46_PBS	RPCP46G0_PRESELECTION	P46 (Company Car) form (PBS)	
PC00_M08_CP46_STD	RPCP46G0	P46 (Company Car) form	
PC00_M08_CPEN	RPCPENGO_NEW	Pension contribs.	08
PC00_M08_CPENNOT_STD	RPUEFO_PENNOT	PENNOT processing	08
PC00_M08_CPENS	RPCPENCONGO	Total Pension Contribs for Tax Year	
PC00_M08_CPNEY	RPCPENEYOYG0	Pension Simplification 06/07 Report	
PC00_M08_CREC	RPCRECG0	Payroll Results Control Tool	08
PC00_M08_CSCO	RPCSCOG0	Statement of Court Orders	

PC00_M08_CSMP1	RPCSSPG0_SMP1	SMP 1	08
PC00_M08_CSSP1	RPCSSPG0_SSP1	SSP 1	08
PC00_M08_CSSP1L	RPCSSPG0_SSP1L	SSP 1(L)	08
PC00_M08_CSTARTR	RPUEFO_STARTER_TRANSACTION	STARTER processing	08
PC00_M08_CSTARTR_PBS	RPUEFO_STARTER_PRESELECTION	STARTER processing	08
PC00_M08_CSTARTR_STD	RPUEFO_STARTER	Standard SE starter report	
PC00_M08_CTXB	RPCP11G0	Taxable benefits	08
PC00_M08_DRL_COSTOBJ	RPUDRIG0	Drilldown Reporting on Cost Objects	
PC00_M08_DRL_PERSON	RPUDRIG1	Drilldown Reporting on Employees	
PC00_M08_ENTS	RPLABSG0_SXP_OXP_ENTS	SxP and Oxp entitlements left	
PC00_M08_EXCLUSIONS	RPLABSG0_SXP_EXCLUSIONS	SxP exclusions	
PC00_M08_FFOT	RPU_M08_FFOT	Payroll transfer-first DTA	08
PC00_M08_HIST	RPLABSG0_SXP_OXP_HIST	SxP and Oxp history	
PC00_M08_HRF		Wage Statement with HR Forms	
PC00_M08_IP46	RPCI46G0	HR-GB: P46(Car) Archive Init. report	
PC00_M08_JAHRLOCHE	MENUPC00_M08_JAHRLOCHE	Area menu-Annual subsequent activiti	
PC00_M08_LGPS_CLR	RPUPENG0_CLEARDOWN	LGPS Pension Details Override Flag C	
PC00_M08_LGPS_DET	RPLPENG0_LGPS_DET	LGPS Pension Details	
PC00_M08_LGPS_DET2	RPLPENG0_LGPS_DET2	LGPS Pension Details	
PC00_M08_MSA_FACTOR	RPLABSG0_FILL_MSA_FACTOR	Fill MSA factor field	

PC00_M08_NI_DELIMIT	RPUNICG0_IT0069	IT0069 infotype delimiting for COMPS
PC00_M08_ODOC	RPU_M08_ODOC	Off-Cycle Workbench: On Demand Paymt
PC00_M08_OTEM	RPCEMDG0_CALL	Create Master Data Export
PC00_M08_OVERVIEW	RPLABSG0_ABSENCE_OVERVIEW	Absence data overview
PC00_M08_P45_RTI	RPCP45GNRTI	P45 processing RTI
PC00_M08_P45_RTI_PBS	RPCP45GNRTI_PBS	P45 processing RTI public sector
PC00_M08_PAE_CUM_117	RPGBAE_CUM_117	PAE (GB): Qualifying Earnings Update
PC00_M08_PAE_DTO	RPUPAEG5	PAE (GB): Data Take On
PC00_M08_PAE_DT_SENT	RPUPAEG1	PAE (GB): Mass Date Sent
PC00_M08_PAE_OPT_IN	RPUPAEG2	PAE (GB): Mass Opt-In
PC00_M08_PAE_OPT_OUT	RPUPAEG3	PAE (GB): Mass Opt-Out
PC00_M08_PAE_PENFLAG	RPUPAEG4	PAE (GB): Pension Flag update,IT0071
PC00_M08_PAE_PO_PY	RPCPAEG1	PAE (GB): Post-Payroll Report
PC00_M08_PAE_PRE_PY	RPCPAEG2	PAE (GB): Pre-Payroll Report
PC00_M08_PAE_REGIREP	RPCPAEG4	PAE (GB): Registration Report
PC00_M08_PAE_STAGING	RPCPAEG0	PAE (GB): Staging Report
PC00_M08_PAP	MENUPC00_M08_PAP	Area menu-subsequent activities per
PC00_M08_PATTERN	RPLABSG0_PATTERN	Absence pattern analysis
PC00_M08_PAY_SHEET	RPLABSG0_SXP_OXP_PAY_SHEET	SxP and Oxp payment sheet
PC00_M08_PBS_RESIDEN	RPLRESG0	Check Residency Status

PC00_M08_PCTAB_UPD	RPPCUPG0_UPD	Update the infotype 0071 with contri	
PC00_M08_PCUP	RPPCUPG0	Update pens.contr.	08
PC00_M08_PC_EXP	RPPCUPG0_EXP	Update infotype 0071 with EE FLAG	
PC00_M08_PDUNABHAGIG	MENUPC00_M08_PDUNABHAGIG	Area menu-Subsequent activities, per	
PC00_M08_QDP_CHECK	RPLABSG0_SSP_QDP_CHECK	Check SSP QDP migration	
PC00_M08_RECON	RPURCNG0TRA	Reconciliation Report	
PC00_M08_RECON_PBS	RPURCNG0PBS	Reconciliation Report PBS	
PC00_M08_RECON_STD	RPURCNG0	Reconciliation Report Standard	
PC00_M08_RPCDTFG0	RPCDTFG0	DME Cancel Transfers	
PC00_M08_RPCLJNG9	RPCLJNG9	Payroll Journal	
PC00_M08_RPCP45G0	RPCP45G0	P45 form (old)	
PC00_M08_RPCP60G0	RPCP60G0	GB Production of P60 form	
PC00_M08_RPCSSPG0_SM	RPCSSPG0_SMP1	Statutory Maternity Pay form SMP1	
PC00_M08_RPISSEG0	RPISSEG0	Batch update SSP Easement on IT0084	
PC00_M08_RPPCUPG0	RPPCUPG0	Batch update of IT0071 pension amts.	
PC00_M08_RPPCUPG0_EX	RPPCUPG0_EXP	Update infotype 0071 with EE FLAG	
PC00_M08_RPPCUPG0_UP	RPPCUPG0_UPD	Update the infotype 0071 with contri	
PC00_M08_RPULCCG0	RPULCCG0	Bat. updt Payr-stat 4 leavers w. CC	
PC00_M08_RPURCNGH	RPURCNGH	HMRC Reconciliation	
PC00_M08_RPUTCUG0	RPUTCUG0	Start-of-year tax code update	08

PC00_M08_RTIP45	RPCP45GN_RTI_TRANSACTION	P45 processing RTI	08	
PC00_M08_RTI_DISP	RPCRTI_DISP	RTI file display report		
PC00_M08_RTI_EAS	RPCEASG0	RTI EAS Report		
PC00_M08_RTI_EPS	RPCEPSG0	RTI EPS Report		
PC00_M08_RTI_EYU	RPCEYUG0	Earlier year Update		
PC00_M08_RTI_FPS	RPCFPSG0	RTI FPS Report		
PC00_M08_SCHM	RPLABSG0_SXP_OXP_SCHM	SxP and OxP schemes		
PC00_M08_SONSPERIOD	MENUPC00_M08_SONSPERIOD	Area menu-Subsequent activities, oth		
PC00_M08_SPELLS	RPLABSG0_SPELLS	Absence spells analysis		
PC00_M08_UCCI	RPUCCIG0	Start-of-year company car update	08	
PC00_M08_ULCC	RPULCCG0	Company car f.leavr	08	
PC00_M08_UREC0	RPURECG0	Recon. prep. data generation	08	
PC00_M08_UREC5	RPURECG5	Recon. prep. data display	08	
PC00_M08_USS_CONTRIB	RPUUSSG0	USS Contributions		
PC00_M08_USS_SALARY	RPUUSSG1	USS Salary Changes		
PC00_M08_UTCU	RPUTCUG0	Start-of-year tax code update	08	
PC00_M08_UTMS	RPUTMSG0	TemSe view and download program		
PC00_M09	MENUPC00_M09	Area Menu-Payroll for Denmark		
PC00_M09_CA72	RPCA72M0	Delimit Tax Infotypes		
PC00_M09_CALC	RPCALCM0	Payroll for Denmark		

PC00_M09_CALCNET		Payroll: Net Import	
PC00_M09_CC72	RPCC72M0	Import and Create Tax Infotypes	
PC00_M09_CCOR	RPCYECM0	Create Correction File Year Values	
PC00_M09_CCTPM0	RPUCTPM0	GenTranfrDatesForSpecialOCPeriods	
PC00_M09_CDECM1	RPCDECM1	Display Export File	
PC00_M09_CDMF	RPCDMFM0	Create DMF statistics	
PC00_M09_CEDT	RPCEDTM0	Payr.accounting remun.statement - 09	
PC00_M09_CFTPM2	RPCFTPM3	FTP link to PBS	
PC00_M09_CH22	RPU_M09_CH22	Change training code	
PC00_M09_CHED	RPU_M09_CHED	Change training code	
PC00_M09_CHWP	RPU_M09_CHWP	Change work center code	
PC00_M09_CICP	RPCICPM0	Copy wage types for difference	
PC00_M09_CIMP	RPCIMPM2	Import Year-End Values	
PC00_M09_CIMPM	RPCIMPM1	Receive net from PBS	09
PC00_M09_CIT5	RPCIT5M0	Create leave entitlement Denmark	
PC00_M09_CKTO	RPCKTOM0	Payroll Account for Denmark	
PC00_M09_CL72	RPCL72M0	Tax Infotype List for Denmark	
PC00_M09_CLGMM6	RPCDIFM0	Difference display wage types	
PC00_M09_CLGMM7	RPCLGMM7	Consistency Check for Interface WTs	
PC00_M09_CLGMM8	RPCLGMM8	Display Imported Wage Types	

PC00_M09_CLGMM9	RPCLGMM9	List of Year-End Values	
PC00_M09_CLJN	RPCLJNM0	Payroll journal	
PC00_M09_CLLM	RPCLLMM0	Change of employer	
PC00_M09_CLSTR	RPCLSTRM	Tools - Payroll result - 09	
PC00_M09_CNYCOMP	RPCDIFM8	Comparison of two new year runs	
PC00_M09_CNYL	RPCNYLM0	New year's value list	
PC00_M09_CPEX	RPCPEXM0	Gross Export to PBS format	
PC00_M09_CPRR	RPUPRRM0	Pension overview	
PC00_M09_CRPPWF1M2	RPPWF1M2	Restore Payroll Statistics	
PC00_M09_CRSTM0	RPCRSTM3	Change Payroll Status	
PC00_M09_CRSTM1	RPCRSTM1	Display Payroll Status	
PC00_M09_CSND	RPCSNDM1	Send gross to PBS	
PC00_M09_CSTEP	RPPWF1M2_TRANS	Refresh Payroll Status	
PC00_M09_CTPM0	RPUCTPM0	Generate date of transfer	
PC00_M09_CYECOMP	RPCDIFM4	Comparison of two year end runs	
PC00_M09_DELM1	RPCDELM1	RPCDELM1	
PC00_M09_DIFM0	RPCDIFM0	RPCDIFM0	
PC00_M09_FM2M0	RPCFM2M0	Consistency Check for PBS Wage Types	
PC00_M09_FSTM0	RPLFSTM0	?RPLFSTM0	
PC00_M09_ICPM0	RPCICPM0	Copy Wage Types for Diff. Display	

PC00_M09_IM2	RPCIMPM6	Import New Year's Values	
PC00_M09_ISTA	RPISTAM0	Training code Import and create	09
PC00_M09_ISTW	RPISTWM0	Import and Create Work Centercodes	
PC00_M09_IT5_AGE	RPCIT5M0_AGE	Create Age-Related Leave Entitlement	
PC00_M09_IT5_CHARGE	RPCIT5M0_CHARGE	Create payscale-related LveEntitlmts	
PC00_M09_IT5_PRV_YR	RPCIT5M0_AS_LAST_YEAR	Create LveEntitlements as Last Year	
PC00_M09_IT5_SUMMER	RPCIT5M0_SUMMER_PERIOD	Create Leave Entlmnts acc.to SummVac	
PC00_M09_JAHRliche	MENUPC00_M09_JAHRliche	Area menu-Annual subsequent activity	
PC00_M09_MPBSCONST	RPCIMPM6	Change PBS constants	
PC00_M09_MPBSAP		Display SAP-PBS Constants	
PC00_M09_MSB5	RPU_M09_MBS5	Test send connection	
PC00_M09_MSB6	RPU_M09_MBS6	Test receiv. conn.	
PC00_M09_MSB7	RPU_M09_MBS7	Test file man. conn.	
PC00_M09_MSTM0	RPCMSTM0	Master data	
PC00_M09_MYEC		Display Corrections for Year-End	
PC00_M09_PAP	MENUPC00_M09_PAP	Area menu-Subs. activities - Pro	
PC00_M09_PBTM0	RPCPBTM0	Create Test File PBS Wage Types	
PC00_M09_PDUNABHAGIG	MENUPC00_M09_PDUNABHAGIG	Period-independent subs.activities	
PC00_M09_PSTM	RPPSTM00	HR master data sheet	
PC00_M09_PSTM0	RPUPSTM0	?RPUPSTM0	

PC00_M09_RPUFERM0	RPUFERM0	Find Inactive Employees	
PC00_M09_SH22	RPU_M09_SH22	Display Training Code	
PC00_M09_SHED	RPU_M09_SHED	Display Training Code	
PC00_M09_SHWP	RPU_M09_SHWP	Display work center code	
PC00_M09_SONSPERIOD	MENUPC00_M09_SONSPERIOD	Subs. activities - other periods	
PC00_M09_SYEC		Display corrections for year end	
PC00_M09_TR22	RPU_M09_TR22	Transport training code	
PC00_M09_TRED	RPU_M09_TRED	Transport training code	
PC00_M09_TRWP	RPU_M09_TRWP	Transport work center code	
PC00_M10	MENUPC00_M10	Bereichsmenü - Abrechnung für USA	
PC00_M10_CALC	RPMENUSTART00	Payroll Driver USA	
PC00_M10_CALC_SIMU	RPMENUSTART00	Simulation payroll accounting 10	
PC00_M10_CDTB	RPCDTBU0	Per Payroll Period - Advance	10
PC00_M10_CDTC	RPMENUSTART00	Payroll Transfer Prelim. Prog DTA-10	
PC00_M10_CDTE	RPCDTEU0	Payroll Transfer - Test Transfer 10	
PC00_M10_CEDT	RPMENUSTART00	Payroll Remuneration Statement - 10	
PC00_M10_CLAIMS	RPCLMSU0	Claims processing	
PC00_M10_CLJN	RPCLJNU0	Payroll Journal	
PC00_M10_CLSTR	RPMENUSTART00	Tools - Payroll Results - 10	
PC00_M10_CPL3U0	RPCPL3U0	Garnishment Stats	10

PC00_M10_CPL5U0	RPCPL5U0	Garnish. Letter - Tax Authorities 10
PC00_M10_CPL7U0	RPCPL7U0	Garnish.Letter-Tax Type/Tax Auth. 10
PC00_M10_CPRS	RPMENUSTART00	Payroll Reconciliation (Scheduler)
PC00_M10_FFOC	RPU_M10_FFOC	Payroll Transfer - Check Printing 10
PC00_M10_FFOT	RPU_M10_FFOT	Create Payroll Transfer DTA 10
PC00_M10_HRF		Wage Statement with HR Forms
PC00_M10_HRF_PAYJNAL		Wage Statement with HR Forms
PC00_M10_HRF_PJ_ASCE	/1PYXXFO/SAP_PJUSCE_PERAS_PRNT	txn for US_CE, PY_JL per. ass. info
PC00_M10_HRF_PJ_PRCE	/1PYXXFO/SAP_PJ_US_CE_PER_PRNT	txn for US_CE, PY_JL person info
PC00_M10_IPIT0	RPIPITU0	Garnishment: Active -> inactive
PC00_M10_IPIT1	RPIPITU1	Garnishment: Pending -> active
PC00_M10_IPIT2	RPIPITU2	Garnishment: Delimit
PC00_M10_JAHRLOCHE	MENUPC00_M10_JAHRLOCHE	Bereichsmenü - Jährliche
PC00_M10_LMDS	RPLMDSU0	U.S. Master Data Sheet
PC00_M10_OTCL	RPCALCU0_CALL	Payroll Driver US for Import Process
PC00_M10_OTCP	RPCEPYU0_COMBINED_CALL	Combined Payroll US Export
PC00_M10_OTEM	RPCEMDU0_CALL	Create Master Data Export
PC00_M10_OTEX	RPCEPYU0_CALL	Create Gross Payroll Export
PC00_M10_OTL1	RPCOIFU0_CYR_ADJ	Cross Year Adjustment Display
PC00_M10_OTLJ	RPCLJNU0_CALL_OUTSOURCING	Payroll Journal - Outsourcing

PC00_M10_OTMM	RPCEMDU0_COMBINED_CALL	Mini Master Export - US	
PC00_M10_OTU1	RPCOIFU6	IF delete by pay period	
PC00_M10_OTUR	RPCOTRU0	Tax Services - Reconciliation	
PC00_M10_OTUT	RPCETXU0_CALL	Tax Services	
PC00_M10_OTUT_DISP	RPCOIFU0	Display IF cluster tax fields	
PC00_M10_OTUT_SETUP	RPUETXU0_CALL	US Tax Services Outsourcing setup	
PC00_M10_OTUY	RPCOTYU0	Tax Services - Yearly	
PC00_M10_PAP	MENUPC00_M10_PAP	Bereichsmenü - Pro Abrechn.Periode	
PC00_M10_PCALC	RPMENUSTART00	Payroll Driver (USA)	
PC00_M10_PDUNABHAGIG	MENUPC00_M10_PDUNABHAGIG	Bereichsmenü - Periodenunabhängig	
PC00_M10_PRJ	RPCLJNU0	Payroll journal	
PC00_M10_REC	RPMENUSTART00	Payroll reconciliation report	
PC00_M10_REMU	RPMENUSTART00	Remuneration statements	
PC00_M10_RFFOAVIS	RPU_M10_AVIS	Print zero net advices	
PC00_M10_SONSPERIOD	MENUPC00_M10_SONSPERIOD	Folgeaktivitäten - Sonstige Perioden	
PC00_M10_TXL_AUD	RPUTXLU0	US: BSI TaxLocator Audit Report	
PC00_M10_TXL_CFG	RPUTLTU0	US: BSI TaxLocator Config Report	
PC00_M10_U500	RPMENUSTART00	3PR Prepare evaluation run (US)	
PC00_M10_UAUTU1	RPUAUTU1	Utilities - Tax Authority Util.	10
PC00_M10_UAUTU2	RPUAUTU2	Utilities - Auths. not in Area	10

PC00_M10_UBSIU7	RPUBSIU7	Utilities - Cmpr.delivered auths	10
PC00_M10_UBTXU0	RPUBTXU0	Utilities - Update Clients	10
PC00_M10_UTAX	RPUTAXU0	Tax Reporter Util. Delete Entries	10
PC00_M10_UTMDU0	RPUTMDU0	Utilities - Expand Tax Models	10
PC00_M10_WRPR_PJUSCE	RPWRPR_PYJL_US_CE	Wrapper report calling Py. Jnl. USCE	
PC00_M10_XPM	RPUOCB00	Export /transfer to process model	
PC00_M11	MENUPC00_M11	Bereichsmenü-Abrechnung für Irland	
PC00_M11_ABSEMP		Evaluate Absence History of an Emplo	
PC00_M11_ABSENTS		Evaluate Absence Scheme Entitlements	
PC00_M11_ABSHIST		Evaluate Absence History of an Emplo	
PC00_M11_CALC	HIECALCO		
PC00_M11_CALC_SIMU	HIECALCO	Simulation payroll accounting	11
PC00_M11_CDTA	HIECDTA0		
PC00_M11_CDTB	HIECDTB0	Pre.program DME Advance Payment (IE)	
PC00_M11_CEDT	HIECEDT0		
PC00_M11_CEWN	HIECEWNO		
PC00_M11_CEXC	HIECEXEP_NEW		
PC00_M11_CILCO	HIECILCO	Income Levy Certificate	11
PC00_M11_CKTO	HIECKTO0		
PC00_M11_CLJN	HIECLJNO	Payroll journal	

PC00_M11_CLSTR	HIECLSTR	Tools - payroll results - 11	
PC00_M11_CP450	HIECP450		
PC00_M11_CPEOY	HIECEOY0	EOY P60 and P35 returns	
PC00_M11_CPRC1	HIECPRC1		
PC00_M11_CPRD300	HIEPRD30		
PC00_M11_CPRD450	HIEPRD45		
PC00_M11_CPRSI_CHECK	HIECPRSI_CLASS_CHECK	Check obsolete PRSI classes	
PC00_M11_CREPRD0	HIEPRD_RECALCULATION		
PC00_M11_CTFA	HIECTFA0		
PC00_M11_CVHI0	HIECVHI0		
PC00_M11_CVHI1	HIECVHI1		
PC00_M11_CVHI2	HIECVHI2	VHI Contributions	11
PC00_M11_FFOT	RPU_M11_FFOT		
PC00_M11_HIESEPA0	HIESEPA0	SEPA Conversion of Payment Methods	
PC00_M11_JAHRLOCHE	MENUPC00_M11_JAHRLOCHE	Bereichsmenü-Subs. activities - Annu	
PC00_M11_LPTCD	HIEULPT0	LPT Cleardown for tax infotype	
PC00_M11_OTEM	RPCEMDIE0_CALL	Create Master Data Export	
PC00_M11_P30	HIECP300	P30 Amounts	
PC00_M11_P46	HIECP460	Starter Notification	
PC00_M11_PAP	MENUPC00_M11_PAP	Bereichsmenü-Subs. activities - Per	

PC00_M11_PAYE	HIEIPAYE	HR IE: PAYE Tax Credit Upload Report
PC00_M11_PDUNABHAGIG	MENUPC00_M11_PDUNABHAGIG	Bereichsmenü-Subs. activities - Peri
PC00_M11_PENS		Irish Pensions Contributions Report
PC00_M11_SIPTU	HIESIPTU	SIPTU
PC00_M11_SONSPERIOD	MENUPC00_M11_SONSPERIOD	Bereichsmenü-Subs. activities - Othe
PC00_M11_WTK	H99CWTR0	Wage Type Reporter
PC00_M12	MENUPC00_M12	Area menu - Payroll for Belgium
PC00_M12_BOWA_AT	RPCBOWB0	BELCOTAX - Analyze TemSe file
PC00_M12_BOWA_CM	RPUBWSB0	BELCOTAX/FINPROF - Checkmonitor
PC00_M12_BOWA_GE	RPCBWAB0	BELCOTAX - Generate TemSe file
PC00_M12_BOWA_MG	RPUTMS9S	BELCOTAX - Manage TemSe file
PC00_M12_BOWA_PD	RPCBWPB0	FICHES 281.xx - Printing documents
PC00_M12_BOWM_AT	RPCFPAB0	FINPROF - Analyze TemSe file
PC00_M12_BOWM_EP	RPCBWEB0	FINPROF - External Payments
PC00_M12_BOWM_GE	RPCBWMB0	FINPROF - Generate TemSe file
PC00_M12_BOWM_MG	RPUTMS9S	FINPROF - Manage TemSe file
PC00_M12_BOWM_RS	RPUBWUB0	BELCOTAX/FINPROF-Tool Infotype 3207
PC00_M12_CALC	RPCALCB0	Payroll calculation
PC00_M12_CALC_SIMU	RPCALCB0	Payroll simulation for Belgium
PC00_M12_CBHO	RPCBHOB0	Initialization of Holiday Pay

PC00_M12_CBWR	RPCBWRB0	BELCOTAX - Certificate 281.25 Decl.	
PC00_M12_CC32	RPCC32B0	Edition of Unemployment Docum. C3.2	
PC00_M12_CDPE	RPCDPEB0	Pension Declaration	
PC00_M12_CDTA	RPCDTAB0	Prelimin.prog.- Data Medium Exchange	
PC00_M12_CEDT	RPCEDTB0	Remuneration statements	
PC00_M12_CKTO	RPCKTOB0	Payroll Account	
PC00_M12_CLJN	RPCLJNB0	Payroll journal	
PC00_M12_CLPC	RPCLPCB0	Display Personal Calendar	
PC00_M12_CLSTC	RPCLSTCY	List Belcotax cluster directory	
PC00_M12_CLSTCW	RPCLSTCW	List cluster dir. SI quart. totals	
PC00_M12_CLSTCX	RPCLSTCX	List cluster direct. SI declaration	
PC00_M12_CLSTR	RPCLSTRB	Display payroll results (Cluster RB)	
PC00_M12_CLSTW	RPCLSTWY	List Belcotax Results	
PC00_M12_CLSTWW	RPCLSTWW	List Cluster SI quarterly totals	
PC00_M12_CLSTWX	RPCLSTWX	List Cluster SI Declaration	
PC00_M12_COUF	RPCOUFB0	Identification of Retroactive Diff.	
PC00_M12_CSBA	RPCSBAB0	Analyze and Print Declaration	
PC00_M12_CSBG	RPCSBGB0	Generate Declaration	
PC00_M12_CSBU	RPCSBUB0	Maintain External and Previous Year	
PC00_M12_CSIB	RPDSIMBM	SI Declaration Management	

PC00_M12_CSIF	RPDSIFB0	Printing Control List SI Declaration
PC00_M12_CSIG	RPDSIGB0	Download SI declaration file
PC00_M12_CTXA	RPCTXAB0	Annual preparation of Belcotax
PC00_M12_CTXB	RPCTXBB0	Creation Belcotax Declaration Tape
PC00_M12_CTXC	RPCTXCB0	Printing of Belcotax Documents
PC00_M12_CTXD	RPCTXDB0	Deletion professional tax scales
PC00_M12_CTXE	RPCTXEB0	Generation professional tax scales
PC00_M12_CTXF	RPCTXFB0	Monthly preparation Belcotax
PC00_M12_CTXG	RPCTXGB0	Validation of Professional Tax Scale
PC00_M12_CTXH	RPCTXHB0	Tax help programs 12
PC00_M12_CTXI	RPCTXIB0	List Professional Tax Scales
PC00_M12_DMFA_CR	RPCDCRB0	DMFA consultation request
PC00_M12_DMFA_GE	RPCDMFB0	Generate DMFA Temse File
PC00_M12_DMFA_MG	RPUTMS9S	Manage DMFA Temse Files
PC00_M12_DMFA_MG_OLD	RPUDMVBO	Manage DMFA Temse Files
PC00_M12_DMFA_SN	RPUDMSB0	Digitally sign temse files
PC00_M12_DMNCONFFILE	RPUDICB0	Confirmation file processing
PC00_M12_DMNDECLPREP	RPUDIPB0	Prepare DIMONA declaration
PC00_M12_DMNFILEGEN	RPLDIDB0	DImona declaration generation report
PC00_M12_DMNRCPTFILE	RPUDIRB0	Receipt file processing

PC00_M12_DMNSIGNDECL	RPUDISB0	Digital Signature
PC00_M12_DMNTEMSEVIE	RPUDIVB0	View Dimona file
PC00_M12_DMN_DIM	RPCDIMB0	Dimona: Display Reference Data
PC00_M12_DMN_DIU	RPCDIUB0	Dimona: Prepare Reference Data
PC00_M12_DMN_GE	RPCDIGB0	DIMONA - Generate TemSe file
PC00_M12_DMN_MG	RPUTMS9S	DIMONA - Manage TemSe file
PC00_M12_DMN_PR	RPCDIPB0	DIMONA - Prepare Declaration
PC00_M12_EDLE	RPLDE1B8	Educational Leave Declaration
PC00_M12_FFOE	RPU_M12_FFOE	Payment medium - Foreign DME
PC00_M12_FFOT	RPU_M12_FFOT	Payment medium - Domestic DME
PC00_M12_GARN	RPCPFOB0	Garnishment history
PC00_M12_HDL	RPDHDL9S	Document status manager
PC00_M12_JAHRliche	MENUPC00_M12_JAHRliche	Area menu-Annual subsequent activity
PC00_M12_MODELGPRINT	RPLMOGB0	Printing of the Model G form(s)
PC00_M12_N	RPLDE1B4	Notification in advance educ. leave
PC00_M12_NOV	RPUNOVB0	SI Notification Viewer
PC00_M12_P	RPLDPRB0	Personnel Register
PC00_M12_PAP	MENUPC00_M12_PAP	Area menu-sub. activities per payr.
PC00_M12_PDUNABHAGIG	MENUPC00_M12_PDUNABHAGIG	Area menu - Period-indep. subs. act.
PC00_M12_R	RPLDE1B3	Reimbursement declar. educ. leave

PC00_M12_SI_CM	RPUSWSB0	DmfA(PPL) - Checkmonitor	
PC00_M12_SOBA	RPCDSBB0	Social Balance	
PC00_M12_SONSPERIOD	MENUPC00_M12_SONSPERIOD	Area menu - Subs. activities, other	
PC00_M12_SRD_GE	RPCSRDB0	Generate Social Risk Temse File	
PC00_M12_TGEN	RPTGENB0	Generate Personal Calendar	
PC00_M12_UCID	RPUCIDB0	Adjustment Social Welfare benefit	
PC00_M12_UCIP	RPUCIPB0	Payment adjustment	
PC00_M13	MENUPC00_M13	Bereichsmenü-Abrechnung für Australi	
PC00_M13_220_DLMT	RPCSUP0220_DLMT	Delimit Infotype 0220	
PC00_M13_AAFI_PS	RPCPBSQ6	APS Agest Fund Interface	
PC00_M13_ABSR_PS	RPMENUSTART00	Aus. Bureau of Statistics (ABS)	
PC00_M13_ADDR	RPUADDQ0	Addr. Infotype Validation For IT0006	
PC00_M13_AGEST_PS	RPCPBSQ9	AGEST Interface	
PC00_M13_AP01	RPCA01Q0	Payment summary mag. med. file	
PC00_M13_APSED	RPLPBSQ7	APSED Report	
PC00_M13_ATOM_PS	RPMENUSTART00	Employment Detail Declaration (ATO)	
PC00_M13_CADV	RPMENUSTART00		
PC00_M13_CALC	RPMENUSTART00		
PC00_M13_CALC_SIMU	RPMENUSTART00	Simulation payroll accounting 13	
PC00_M13_CCDT_PS	RPMENUSTART00	Continuous Contribution Details	

PC00_M13_CDTA	RPMENUSTART00		
PC00_M13_CDTB_PS	RPMENUSTART00	BT with extra payment	
PC00_M13_CEDT	RPCEDTQ0		
PC00_M13_CG00	RPCG00Q0	2000/2001 Payment summary	
PC00_M13_CG97	RPCGCTQ0	1997/1998 Group certificates	
PC00_M13_CG98	RPCG98Q0		
PC00_M13_CG99	RPCG99Q0	1999/2000 Group certificates	
PC00_M13_CGCT	RPCGCTQ0		
PC00_M13_CKTO	RPMENUSTART00		
PC00_M13_CLBT	RPCLBTQ1		
PC00_M13_CLEA	RPCLEAQ0		
PC00_M13_CLJN	RPMENUSTART00		
PC00_M13_CLSTR	RPCLSTRQ		
PC00_M13_CP01	RPCP01Q0	2001/2002 Payment Summary	
PC00_M13_CTO3	RPMENUSTART00	Termination Organizer	
PC00_M13_CWTR	RPMENUSTART00	Wage Type Reporter	
PC00_M13_EG98_PS	RPCG98Q0	ETP Group Certificate 98	
PC00_M13_EPDD_PS	RPCPBSQ0	Employment Detail Declaration (ABS)	
PC00_M13_FFOT	RPU_M13_FFOT		
PC00_M13_HDCS_PS	RPMENUSTART00	Higher Duty Cessation Report	

PC00_M13_HDLT_PS	RPMENUSTART00	Long Term Higher Duty Report	
PC00_M13_HDNA_PS	RPMENUSTART00	Nominal/Actual Position Report	
PC00_M13_INDR_PS	RPMENUSTART00	Increment Due Report	
PC00_M13_INHDA_PS	RPMENUSTART00	HDA Increment Report	
PC00_M13_INPR_PS	RPMENUSTART00	Increment Progression Report	
PC00_M13_INPW_PS	RPPBSUQ0	Increment Progression Workbench	
PC00_M13_INRR_PS	RPMENUSTART00	Increment Register	
PC00_M13_JAHRLOCHE	MENUPC00_M13_JAHRLOCHE	Bereichsmenü-Folgeaktivitäten - Annu	
PC00_M13_JAHRLOCHE_PS	MENUPC00_M13_JAHRLOCHE_PS	Area menu	
PC00_M13_LADV	RPMENUSTART00		
PC00_M13_LARR	RPLARRQ0		
PC00_M13_LATO	RPLATOQ0		
PC00_M13_LDED	RPMENUSTART00		
PC00_M13_LDET	RPMENUSTART00		
PC00_M13_LDMV	RPLDMVQ0		
PC00_M13_LEAV	RPMENUSTART00	Leave Reports	
PC00_M13_LEXC	RPLEXCQ1		
PC00_M13_LFND	RPLFNDQ0		
PC00_M13_LG00	RPLG00Q0	Payment summary listing 2000/2001	
PC00_M13_LG97	RPLGCTQ0	Group Certs. Listing 1997/1998	

PC00_M13_LG98	RPLG98Q0	Group Certs. Listing 1998/1999	
PC00_M13_LG99	RPLG99Q0	Group Certs. Listing 1999/2000	
PC00_M13_LGCT	RPLGCTQ0		
PC00_M13_LHIS	RPLHISQ0		
PC00_M13_LP01	RPCL01Q0	Payment summary listing 2001/2002	
PC00_M13_LPYR	RPLPYRQ0		
PC00_M13_LRDO	RPLRDOQ0		
PC00_M13_LREC	RPMENUSTART00		
PC00_M13_LSUM	RPMENUSTART00		
PC00_M13_LSUP	RPLSUPQ0		
PC00_M13_LVAP_PS	RPMENUSTART00	Leave Advance Payment	
PC00_M13_LVPR_PS	RPMENUSTART00	Leave Provision	
PC00_M13_PAP	MENUPC00_M13_PAP	Bereichsmenü-Folgeaktivitäten-Per Pa	
PC00_M13_PAP_PS	MENUPC00_M13_PAP_PS	Area menu-Subsequent activities per	
PC00_M13_PAYG_PS	RPMENUSTART00	Pay As You Go Contribution	
PC00_M13_PDUNABHAGIG	MENUPC00_M13_PDUNABHAGIG	Bereichsmenü-Folgeaktivitäten - Peri	
PC00_M13_PDUNABHA_PS	MENUPC00_M13_PDUNABHA_PS	Area Menu-Subsequent Activities-Inde	
PC00_M13_PIF_PS	RPCPBSQ8	PIF Interface	
PC00_M13_PQGO	RPCGCOQ0	Maint pymnt sum / grp cert overrides	
PC00_M13_PRSV_PS	RPMENUSTART00	Prior Service Report	

PC00_M13_PS	MENU	PC00_M13_PS	Payroll accounting for Germany	
PC00_M13_PSATO	RPMENU	START00	Payment summary ATO file report	
PC00_M13_PSGEN	RPMENU	START00	Payment summary generation report	
PC00_M13_PSGEN_FE	RPMENU	START00	Payment Summary Generation - FE	
PC00_M13_PSLST	RPMENU	START00	Payment summary listing report	
PC00_M13_PSMP_PS	RPLPBSQ4		PSMPC Interface	
PC00_M13_PS_APS_REM	RPLPBSQ8		APS Remuneration Report	
PC00_M13_REPOS	RPU_M13_REPOS			
PC00_M13_SEDR_PS	RPMENU	START00	Superannuation Exception Data	
PC00_M13_SONSPERIOD	MENU	PC00_M13_SONSPERIOD	Bereichsmenü-Folgeaktivitäten - Othe	
PC00_M13_SONSPERI_PS	MENU	PC00_M13_SONSPERI_PS	Area Menu-Subsequent Activities-Othe	
PC00_M13_SUPH_PS	RPMENU	START00	Superannuation history report	
PC00_M13_SUPM	RPUMSFQ0		Superannuation fund maintenance	
PC00_M13_SUPR	RPMENU	START00	Superannuation Report	
PC00_M13_SWCQ	RPUSWCQ0		SuperWork Choice Creation	
PC00_M13_TARO_PS	RPPBSTQ0		Termination & Redundancy Organiser	
PC00_M13_TERM_PS	RPMENU	STARTAU	Termination and redundancy workbench	
PC00_M13_TERM_PS_SE	SAPM00PS_WB		Termination and redundancy workbench	
PC00_M13_UGCO	RPUGCOQ0		Payment Summary Override Table	
PC00_M13_WGST	RPMENU	START00	Wage type statement Australia	

PC00_M14	MENUPC00_M14	Bereichsmenü-Abrechnung für Malaysia
PC00_M14_AWS	MENUPC00_M14_AWS	AWS accounting for Malaysia
PC00_M14_CALC	RPCALCLO	Start Payroll
PC00_M14_CALC_SIMU	RPCALCLO	Simulate Payroll
PC00_M14_CANG	RPCANGL0	Run Report for Angkasa
PC00_M14_CANN	RPCANNL0	Display Annual Payroll Results
PC00_M14_CASB	RPCASBL0	Run Report for ASB
PC00_M14_CAWS	RPCAWSL0	Generate Annual Wage Supplement
PC00_M14_CBKI	SAPMBKL0	Scr for BIK Text and codes: T5LBT
PC00_M14_CDTA	RPCDTALO	Payroll-transfer-prelimProg. DME-14
PC00_M14_CDTB	RPCDTBL0	BT for extra payment 14
PC00_M14_CDTC	RPCDTCL0	Prepare Bank Transfer
PC00_M14_CEBA	RPCEBAL0	Run EPF Report for Borang A
PC00_M14_CEDT	RPCEDTL0	Print Remuneration Statement
PC00_M14_CEUI	RPCEUILO	Upload EPF Initials
PC00_M14_CFAP	RPIADVLO	Generate Festival Advance Payment
PC00_M14_CHTB	RPCHTBL0	Run Report for Tabung Haji
PC00_M14_CKTO	RPCKTOL0	Display Payroll Account
PC00_M14_CLJN	RPCLJNL0	Display Payroll Journal
PC00_M14_CLSTR	RPCLSTRL	Display Payroll Results

PC00_M14_CM59	SAPM59L0	Record Receipt Number of Tax Office	
PC00_M14_CS8A	RPCS8AL0	Run SOCSO Report for Borang 8A	
PC00_M14_CS8B	RPCS8BL0	Run SOCSO Report for Borang 8B	
PC00_M14_CSB2	RPCSB2L0	Run SOCSO Report for Borang 2	
PC00_M14_CSB3	RPCSB3L0	Run SOCSO Report for Borang 3	
PC00_M14_CSCL	RPCSCLL0	SOCSO CheckList	
PC00_M14_CT21	RPCT21L0	Run Tax Report for CP21	
PC00_M14_CT22	RPCT22L0	Run Tax Report for CP22	
PC00_M14_CT2A	RPCT2AL0	Run Tax Report for CP22A	
PC00_M14_CT39	RPCT39L0	Run Tax Report for CP39	
PC00_M14_CT59	RPCT59L0	Run Tax Deduction Report for CP159	
PC00_M14_CTEA	RPCTEAL0	Print EA Form	
PC00_M14_CTP1	RPCTP1L0	TP1 Form	
PC00_M14_CTP12010	RPCTP1L0_2010	TP1 Report 2010	
PC00_M14_CTP2	RPCTP2L0	Run Employee Tax Report for PCB2	
PC00_M14_CTP3	RPCTP3L0	TP3 Report	
PC00_M14_CTRN	RPCTRNL0	Prepare Table T5LRN for CP159	
PC00_M14_CTSQ	RPCTSQL0	Prepare EA Form	
PC00_M14_CURN	RPUDRNL0	Delete Table T5LRN Records	
PC00_M14_CUSQ	RPUDSQL0	Delete Table T5LSQ Records	

PC00_M14_CUTC	RPUTRNL0	Copy Records from T5LRN to T5LTC	
PC00_M14_FAP	MENUPC00_M14_FAP	FAP accounting for Malaysia	
PC00_M14_FFOC	RPU_M14_FFOC		
PC00_M14_FFOD	RPU_M14_FFOD	Create DME (Print Payment advice)	
PC00_M14_FFOM	RPU_M14_FFOM	Perform Bank Transfer	
PC00_M14_JAHRDICHE	MENUPC00_M14_JAHRDICHE	Bereichsmenü-Jährliche Folgeaktivitätä	
PC00_M14_LTCH	RPLTCHL0	Display Tax Scale	
PC00_M14_NCTEA	RPCTEAL0_01	Print New EA Form	
PC00_M14_ODS	MENUPC00_M14_ODS	On-demand Payroll for Malaysia	
PC00_M14_PAP	MENUPC00_M14_PAP	Bereichsmenü-Folgeaktivitäten pro Ab	
PC00_M14_PDUNABHAGIG	MENUPC00_M14_PDUNABHAGIG	Bereichsmenü-Periodenunabhängige Fol	
PC00_M14_SONSPERIOD	MENUPC00_M14_SONSPERIOD	Bereichsmenü-Folgeaktivitäten sonsti	
PC00_M15	MENUPC00_M15	Area menu-payroll for Italy	
PC00_M15_730	RPI730I0_2014	Batch Input for 730 2013	
PC00_M15_770	RPC770I0_2014	Form 770	
PC00_M15_ANF	RPCSAFIO	Expiring personnel action report	
PC00_M15_B2A	RPUB2AI0	Update TemSe's B2A Status	
PC00_M15_B2AMANAGER	H99_B2AMANAGER	Italian transaction for B2A Manager	
PC00_M15_BSF	RPUBSFIO	Family bonus request file	
PC00_M15_CALC	RPCALCIO	Pay calculation	

PC00_M15_CALC_SIMU	RPCALCIO	Simulation-payroll accounting-Italy	
PC00_M15_CDTA	RPCDTAIO	Preliminary DME Transfer Program	15
PC00_M15_CEDT	RPCEDTIO	Remuneration statement	
PC00_M15_CEDT_ME	RPCCMEIO	Remuneration statement (only for	
PC00_M15_CKTO	RPCKTOIO	Payroll Account lists/statistic	
PC00_M15_CLJN	RPCLJNIO	Payroll journal lists/statistic	
PC00_M15_CLSTR	RPCLSTRI	Tools - Payroll Result	
PC00_M15_CNTDISXCAT	RPLDIDIO	Challenged employees by category	
PC00_M15_CNTDISXCAZ	RPLDIDIO	Challenged employees by category	
PC00_M15_CRIE	RPCRIEIO	Payroll Overview lists/statistic	
PC00_M15_CUD	RPCCUDIO_2014	Form CUD	
PC00_M15_CUD_ANNOT	RPUANCIO		
PC00_M15_CUD_CLVIEW	RPCLSTI2	CUD result cluster viewer	
PC00_M15_CUD_REC_PRV	RPUCUPIO	Amount recovery for prod. increase	
PC00_M15_CUD_RESULT	RPUCUDIO	Utilities for CUD results	
PC00_M15_DM10	RPCDM1IO	DM 10	
PC00_M15_F24	RPCF24IO_2008	Report for Form Management F24 2008	
PC00_M15_F24_CBI	RPUF24IO	Report for the Management of F24 CBI	
PC00_M15_FFOT	RPU_M15_FFOT	Create DME Bank Transfer	
PC00_M15_GLA	RPCGLAIO	GLA form for CoCoCo	

PC00_M15_IAS	RPCIASIO	Estrattore dati per IAS#19	
PC00_M15_INAIL	RPCINAI0	INAIL Autoliquidazione	
PC00_M15_INPSM	RPCINMIO	Monthly INPS statement	
PC00_M15_JAHRliche	MENUPC00_M15_JAHRliche	Area menu-subseq.activities annual	
PC00_M15_LISDIZ	AQZZ/SAPQUERY/ITHR_IT_DISU=====	List of challenged employees	
PC00_M15_O1M	RPCNORIO	Period standardization ex-01/M	
PC00_M15_O1M_SOST	RPCOSOI0	Report 01/m - Sost.	
PC00_M15_OTEM	RPCEMDIO_CALL	Create Master Data Export	
PC00_M15_PAP	MENUPC00_M15_PAP	Menu area-activities for payr.accntg	
PC00_M15_PDUNABHAGIG	MENUPC00_M15_PDUNABHAGIG	Area menu-Subsequent activities-Ind.	
PC00_M15_REPPAR	RPCEUDIO	Parameter forms	
PC00_M15_RPC101I0	RPC101I0	Annual forms report	
PC00_M15_RPC770I0	RPC770I0_2008	770 form	
PC00_M15_RPC77LI0	RPC77LI0	Display of form 770 list	
PC00_M15_RPCDMLI0	RPCDMLI0	Service report for master display	
PC00_M15_RPCDMVIO	RPCDMVIO	Report for data check	
PC00_M15_RPCDTBIO	RPCDTBIO	Prelim. program for data exchange	
PC00_M15_RPCF24I0		Report for F2 form management	
PC00_M15_RPCI21I0	RPCI21I0	Transaction for the report RPCI21I0	
PC00_M15_RPCINAIL	RPCINAIL	INAIL Self-Settlement I	

PC00_M15_RPCINPIO	RPCINPIO	Protected personnel action list	
PC00_M15_RPCLPCIO		Print Personal Calendar -	
PC00_M15_RPCLSTI3	RPCLSTI3	Illness certificate Cluster Viewer	
PC00_M15_RPCLSTLU	RPCLSTLU		
PC00_M15_RPCLULIO	RPCLULIO		
PC00_M15_RPCO1MIO	RPCO1MIO	Parameter program for 01/M form	
PC00_M15_RPCSPUIO	RPCSPUIO	Additional payments	
PC00_M15_RPCSPXI1	RPCSPXI1	RPCSPXI1	
PC00_M15_RPI730IO	RPI730IO	Batch Input	
PC00_M15_RPI730I3	RPI730I3	Batch input - Data loading for 730	
PC00_M15_RPI730I4	RPI730I4	Batch Input for 730 2007	
PC00_M15_RPI730I5	RPI730I5	Batch Input for 730 2008	
PC00_M15_RPI730I6	RPI730I6	Batch Input for 730 2008	
PC00_M15_RPICARIO	RPICARIO	File loading for Batch Input	
PC00_M15_RPIINAILIO	RPIINAILIO	INAIL Batch-input	
PC00_M15_RPIMALIO	RPIMALIO	Illness documents	
PC00_M15_RPISCAI1	RPISCAI1	Batch-Input	
PC00_M15_RPISTDIO	RPISTDIO	Batch Input Load IT	
PC00_M15_RPISTDII2	RPISTDII2	Batch Input Load IT0001	
PC00_M15_RPISTDII3	RPISTDII3	Batch Input Load IT0001	

PC00_M15_RPUBSTIO	RPUBSTIO	Special Bonus 2009	
PC00_M15_RPUCMNIO	RPUCMNIO	Update town tables	
PC00_M15_RPUCMNI1	RPUCMNI1	Maintain municipal exempt tax	
PC00_M15_RPUINAIL	RPUINAIL	Report for Extr. INAIL Self-Settl.	
PC00_M15_RPULULIO	RPULULIO		
PC00_M15_RPUTMSIO	RPUTMSIO	Display of Temse Italy objects	
PC00_M15_SONSPERIOD	MENUPC00_M15_SONSPERIOD	Area menu-subseq.activities Other	
PC00_M15_STATUS_HDL	RPUSHVIO	Status Handler viewer	
PC00_M15_TABANF	RPCANFI1	Simulation of the table ANF	
PC00_M15_TFR_CONV	RPI548IO	Conversion of subtype 3 for SP	
PC00_M15_UECALC	RPCUEMIO	Transaction for report RPCUEMIO	
PC00_M15_UECHECK	RPCUECIO	Uniemens Check tool	
PC00_M15_UECLDEL	RPUDELIO	Transaction for report RPUDELIO	
PC00_M15_UECLDELAZIE	RPCLSTI1	Transaction for report RPCLSTI1	
PC00_M15_UECLVIEW	RPCLSTI1	Transaction for report RPCLSTI1	
PC00_M15_UECONS_XML	RPUESBIO	Consolidates XML as sent in backgr.	
PC00_M15_UEPOST	RPCUEDIO	Transaction for report RPCUEDIO	
PC00_M15_UEXML	RPCUEXIO	Transaction for report RPCUEXIO	
PC00_M15_UE_F_MATRIC	RPUDUAI0	Uniemens empl. no. data forcing	
PC00_M15_USER_INPUT	RPUDUII0	Transaction for report RPUDUII0	

PC00_M16	MENU	PC00_M16	Area menu-payroll for South Africa	
PC00_M16_BLKE	RPBLKEW0		South African Tax Certificates : Upd	
PC00_M16_CALC	RPCALCW0		Payroll Driver South Africa	
PC00_M16_CALC_SIMU	RPCALCW0		Simulation payroll accounting 16	
PC00_M16_CDTA	RPCDTAW0		Payroll-transfer-prelimProg. DME-16	
PC00_M16_CDTB	RPCDTBW0		Advance Payment Run - South Africa	
PC00_M16_CEDT	RPCEDTW0		Pay.accounting remun. statement - 16	
PC00_M16_CEMP	RPCEMPW0		EMP201 and EMP501	
PC00_M16_CFUS	RPCFUSW0		Deduction Schedule Create	16
PC00_M16_CKTO	RPCKTOW0		Payroll account	16
PC00_M16_CLOW0	RPCLOW00		Loans account statement	
PC00_M16_CLSTR	RPCLSTRW		Tools - payroll result - 16	
PC00_M16_COID	RPCOIDW0		COID/WCC COID	16
PC00_M16_CPEV	RPCPEVW0		Process	
PC00_M16_CTCA	RPCTCAW0		Tax Certificates - Administration	16
PC00_M16_CTCS	RPCTCSW0		Tax Certificates - Pre-Selection	16
PC00_M16_CUIA	RPCUIAW0		UIF Downloads - Administration	
PC00_M16_FFOT	RPU_M16_FFOT		Payroll transfer-first.DME	16
PC00_M16_ITAE	RPITAEW0		RPITAEW0 : ITA88 Agent Appointment	
PC00_M16_JAHRliche	MENU	PC00_M16_JAHRliche	Area menu-annual subsequent activiti	

PC00_M16_LEAV	RPLEAVW0	Leave entitlement	16
PC00_M16_LOBL	RPLOBLW0	Leave control list	16
PC00_M16_LVEW0	RPILVEW0	RPILVEW0	
PC00_M16_OVTM	RPOVTMW0	Payroll overtime	16
PC00_M16_PAP	MENUPC00_M16_PAP	Area menu-subsequent activities per	
PC00_M16_RPCEDSW0	RPCEDSW0	RPCEDSW0	
PC00_M16_RPCCLGVW0	RPCLGVW0	Wagetype statement	
PC00_M16_RPCCLJNW0	RPCLJNW0	Payroll Journal	
PC00_M16_RPCMADW0	RPCMADW0	RPCMADW0	
PC00_M16_RPCMLIW0	RPCMLIW0	RPCMLIW0	
PC00_M16_RPCPELW0	RPCPELW0	RPCPELW0	
PC00_M16_RPCPFDW0	RPCPFDW0	RPCPFDW0	
PC00_M16_RPCRSCW0	RPCRSCW0	Regional Service Council Report	
PC00_M16_RPCTAXW2	RPCTAXW2	RPCTAXW2	
PC00_M16_RPCTCEW0	RPCTCEW0	RPCTCEW0	
PC00_M16_RPCTCNW0	RPCTCNW0	?RPCTCNW0	
PC00_M16_RPCUMPW1	RPCUMPW1	South African Social Insurance	
PC00_M16_RPIALRW0	RPIALRW0	RPIALRW0	
PC00_M16_RPLEAVW0	RPLEAVW0	RPLEAVW0	
PC00_M16_RPLERAW0	RPLERAW0	Empl. Equity: Income Differentials	

PC00_M16_RPLEWAW0	RPLEWAW0	Empl. Equity: Workforce Analysis	
PC00_M16_RPLOBLW0	RPLOBLW0	RPLOBLW0	
PC00_M16_RPOVTMW0	RPOVTMW0	RPOVTMW0	
PC00_M16_RPUCDVW0	RPUCDVW0	RPUCDVW0	
PC00_M16_RPUSPAW0	RPUSPAW0	Salary Package Check Utility	
PC00_M16_T5W17		Standard Occupational Categories	
PC00_M16_T5W2Q		Close the tax year	
PC00_M16_T5WOC		Mapping Occupation to Alt. Title	
PC00_M16_T5WOCT		Alternat. Title/Specialization Text	
PC00_M16_T5WOF		OFO Codes	
PC00_M16_T5WOM		Link Major Codes with Skill Level	
PC00_M16_T5WOT		OFO Code Descriptions	
PC00_M16_UAUD	RPUAUD00	Payroll audit trail	16
PC00_M16_WTR	RPCWTRW0	Wage Type Reporter	
PC00_M17	MENUPC00_M17	Main menu for Venezuelan payroll	
PC00_M17_CADR0	HVECADR0	Incident report document	
PC00_M17_CALC	HVECALC0	Payroll	
PC00_M17_CALC_SIMU	HVECALC0	Payroll	
PC00_M17_CARC0	HVECARC0	AR-C form: Deduction statement	
PC00_M17_CCCR0	HVECCCR0	Collective contract report	

PC00_M17_CDTA0	HVECDTA0	Data medium exchange	
PC00_M17_CEDT	HVECEDT0	Payslip and severance payslip	
PC00_M17_CIMPO	HVECIMPO	Generate ISLR data	
PC00_M17_CINE0	HVECINE0	Worker INCES Contributions	
PC00_M17_CINR0	HVECINR0	Quarterly company INCES contribution	
PC00_M17_CISL0	HVECISL0	Generate ISLR file	
PC00_M17_CIVS0	HVECIVS0	Consistency of Work report for IVSS	
PC00_M17_CKTO	HVECKTO0	Payroll account	
PC00_M17_CLGA0	RPCLGA00	Wage type statement	
PC00_M17_CLJN	HVECLJN0	Payroll journal	
PC00_M17_CLOF0	RPCLOF00	Loans account statement	
PC00_M17_CLOG0	RPCLOG00	Employer loans overview	
PC00_M17_CLOH0	RPCLOH00	Determine present value of loans	
PC00_M17_CLPH0	HVECLPH0	Generate LPH list	
PC00_M17_CLSTR	HVECLSTR	Display payroll results	
PC00_M17_CMIN0	HVECMIN0	Juvenile workers record (cls 265)	
PC00_M17_COL00	HVECOL00	Collective vacations report	
PC00_M17_CPSR0	HVECPSR0	Profit share declaration document	
PC00_M17_CRAI0	HVECRAI0	RA-I form: Annual tax statement	
PC00_M17_CRNR0	HVECRNR0	Update listing	

PC00_M17_CSIE0	HVECSIE0	IVSS report 14-02	
PC00_M17_CSIE1	HVECSIE1	IVSS report 14-03	
PC00_M17_CSSR0	HVECSSR0	File for SANE system	
PC00_M17_CSVB0	HVECSVB0	Loan and interest account balance	
PC00_M17_CTRA1	HVECTRA1	Apprentice report (cls 270)	
PC00_M17_CWHR0	HVECWHR0	Hours worked report	
PC00_M17_FAOV	HVECAFV0	Movements and payments to FAOV info	
PC00_M17_FFOC	RPU_M17_FFOC	Check printout	17
PC00_M17_FFOT	RPU_M17_FFOT	Create DME	17
PC00_M17_FFOV	RPU_M17_FFOV	Notice of payment	17
PC00_M17_INT0		OC payroll acctng for interest pymt	
PC00_M17_INTR		Table of interest rates	
PC00_M17_JAHRliche	MENUPC00_M17_JAHRliche	Subsequent activities - annual	
PC00_M17_PAP	MENUPC00_M17_PAP	Subsequent activities - by period	
PC00_M17_PDUNABHAGIG	MENUPC00_M17_PDUNABHAGIG	Subsequent activities - independent	
PC00_M17_RNEE_MINTRA	HVEUMINO	Generation of file for MINTRA	
PC00_M17_SONSPERIOD	MENUPC00_M17_SONSPERIOD	Subsequent activities - other prds	
PC00_M17_TIUNA	HVECTIU0	Archives for TIUNA system	
PC00_M17_TRM0	HLACTRM0	Termination Venezuela	
PC00_M17_UCVM4	HVEUCVM4	Currency changeover (VE)	

PC00_M17_UPSA0	HLACTRM0	Profit share payments to retired EEs
PC00_M17_VAC00	HVECVCD1	Leave payment report
PC00_M17_VINT	HVEUINT0	Interests view
PC00_M19	MENUPC00_M19	Payroll for Portugal
PC00_M19_ADSE_PAY_PS	RPCADSPT0PBS	ADSE Payment Guide
PC00_M19_ADSE_TRT_PS	RPUADSPT0PBS	Upload ADSE Treatment Data
PC00_M19_ADXPT0	RPCADXPT0PBS	ADSE: Generation of XML Files
PC00_M19_ASRPT0PBS	RPCASRPT0PBS	Annual Staff Report
PC00_M19_CAID	RPCAIDP0	Annual income declaration
PC00_M19_CALC	RPCALCP0	HR-PT: payroll driver
PC00_M19_CALC_SIMU	RPCALCP0	Payroll simulation 19
PC00_M19_CDTA	RPCDTAP0	HR-PT: preprog. data medium exchange
PC00_M19_CEDT	RPCEDTP0	HR-PT: Editing payroll results
PC00_M19_CGAMF_PS	RPCCGAPT0PBS	CGA Magnetic File
PC00_M19_CIID	RPCIIDP0	Individual income declaration
PC00_M19_CIPC	RPCIPC00	Search for unposted payroll results
PC00_M19_CIPC_PNP	RPCIPC00_PNP	Check Completeness of Posting
PC00_M19_CKTO	RPCKTOP0	HR-PT: Payroll accounts
PC00_M19_CLGA	RPCLGA00	Wage type statement
PC00_M19_CLGV	RPCLGV00	Wage type distribution

PC00_M19_CLJN	RPCLJNP0	HR-PT: Payroll Journal	
PC00_M19_CLST	RPCLSTRP	Payroll results for cluster RP	
PC00_M19_CLSTR	RPCLSTRP	pront cluster rp	
PC00_M19_CMLI	RPCMLI09	Cash breakdown list (international)	
PC00_M19_COVC	RPCOVCP0	HR-PT: Overtime Communication	
PC00_M19_COVR	RPCOVRP0	HR-PT: Overtime Record	
PC00_M19_CPRS	RPCPRSP0	Personnel summary	
PC00_M19_CRSP	RPCRSPP0	HR-PT: Remuneration Sheet (Print)	
PC00_M19_CSOC	RPCSOCP0	Social balance	
PC00_M19_CSSM	RPCSSMP0	HR-PT: Employee's Remuneration Sheet	
PC00_M19_CSSP	RPCSSPP0	HR-PT: Employee's Remuneration Sheet	
PC00_M19_FFO	RPU_M19_FFO	Create DME	
PC00_M19_ICHR	RPICHRP0	Create Chr.all.payments in IT0015	
PC00_M19_IVAC	RPIVACP0	Create vac.all.payments in IT0015	
PC00_M19_JAHRLOCHE	MENUPC00_M19_JAHRLOCHE	Subs. activities - annual	
PC00_M19_LFEE	RPCFEEP0	HR-PT: List of membership contribs.	
PC00_M19_PAP	MENUPC00_M19_PAP	subs. activities - per payroll perio	
PC00_M19_PBS_BDAP	RPCBDAPT0PBS	Public Sector Portugal - BDAP	
PC00_M19_PDUNABHAGIG	MENUPC00_M19_PDUNABHAGIG	Subsequent period-independent activi	
PC00_M19_PROGRSS_PS	RPCPDSP0PBS	Automatic Progression	

PC00_M19_REMGD_PS	RPCRGDPT0PBS	Remuneration Guide	
PC00_M19_RPCCESP0	RPCCESP0	Extraord.solidarity contrib.decl.	
PC00_M19_RPCDTBP0	RPCDTBP0	Programmed data medium exchange	
PC00_M19_RPCECSP0	RPCECSP0	HR-PT: Earnings Complementary Survey	
PC00_M19_RPCGSRP0	RPCGSRP0	HR-PT: Earns.Surv.+Work Sched.Surv.	
PC00_M19_RPCI97P0	RPCI97P0	HR-PT: IRS tax calculation	
PC00_M19_RPCLCSP0	RPCLCSP0	HR-PT: Quadriennial Labor Costs Surv.	
PC00_M19_RPCMIDP0	RPCMIDP0	Monthly income declaration	
PC00_M19_RPCMLIP9	RPCMLIP9	HR-PT: Cash Breakdown List	
PC00_M19_RPCNRRP0	RPCNRRP0	Income decl.non-resident employees	
PC00_M19_RPCS97P0	RPCS97P0	HR-PT: Social Security Calculation	
PC00_M19_RPCSSRP0	RPCSSRP0	HR-PT: Employee's Remuneration Sheet	
PC00_M19_RPCTAXP0	RPCTAXP0	Tax declarations	
PC00_M19_RPCU1RP0	RPCU1RP0	HR-PT: Update of min.values in T5P1R	
PC00_M19_RPCUNRP0	RPCUNRP0	Unique Report	
PC00_M19_RPCWARP0	RPCWARP0	Insurance for work accidents	
PC00_M19_RPLESUP0	RPLESUP0	HR-PT: Leave Annual Summary	
PC00_M19_RPLWKCP0	RPLWKCP0	HR-PT: List of workers commissions	
PC00_M19_RPPSTMP0	RPPSTMP0	Master data sheet	
PC00_M19_RPSSESPO	RPSSESPO	HR-PT: Structured Employment Survey	

PC00_M19_RPTSSBP0	RPTSSBP0	HR-PT: Strike Statistical Bulletin	
PC00_M19_RPUCPPP0	RPUCPPP0	Delimit entries of IT 0337 with CPP	
PC00_M19_RPUIRSP0	RPUIRSP0	HR-PT: Load table T5P1R from file	
PC00_M19_RPUVTSP0	RPUVTSP0	Show and download of TemSe/XML	
PC00_M19_SENIO_PS	RPCSENPT0PBS	Calculate Seniority	
PC00_M19_SIAAG_PS	RPCSIAPT0PBS	SIADAP: Appraisals Generation Report	
PC00_M19_SIABI_PS	RPISIAPT0PBS	SIADAP Batch Input Maintain Infotype	
PC00_M19_SIAHG_PS	RPCSIHPT0PBS	SIADAP: Bulk Homologation	
PC00_M19_SIALO_PS	RPUSIAPT0PBS	SIADAP Load columns and buttons data	
PC00_M19_SIOE	RPCSIOPT0PBS	SIOE - Public Sector	
PC00_M19_SOCBAL_PS	RPCSOCPT0PBS	Social Balance	
PC00_M19_SONSPERIOD	MENUPC00_M19_SONSPERIOD	Subsequent activities in other perio	
PC00_M19_UDIR	RPUDIR00	Restore payroll results directory	
PC00_M19_UTPS_PS	RPUTPSP0	HR-PT-PS: TemSe Display/Download Ut.	
PC00_M19_UTSV	RPUTSVP0	HR-PT: TemSe Display/Download Util.	
PC00_M19_VAL_PS	RPCVALPT0PBS	Calculate Basic Pay	
PC00_M20	MENUPC00_M20	Bereichsmenü-Abrechnung für Norwegen	
PC00_M20_ACF	RPUACFV0_SAPGUI	ACF - Document manager	
PC00_M20_ACF_CHK_PRX	RPUACFV0_CHECK_SPROXY	ACF - SPROXY connection test	
PC00_M20_ACF_CUST_IM	RPUACFV0_IMPORT_ERC_CUST	ACF - Import customization from ERC	

PC00_M20_ACF_REP_DES	RPUACFV0	REPORTEE_DESCR_CHANGE	ACF - Change of Description of Report	
PC00_M20_ACF_SYS_PAS	RPUACFV0	SYSTEM_PASSWORD	ACF - Set Computer Syst. Password	
PC00_M20_ACF_USR_DEF	RPUACFV0	USER_DEFAULTS	ACF - Set User Defaults	
PC00_M20_ALT_XII	RPCERIV0		ERC integration with Altinn	
PC00_M20_CALC	RPCALCV0		Payroll Driver Norway	
PC00_M20_CALC_SIMU	RPCALCV0		Simulation payroll accounting 20	
PC00_M20_CDTA	RPCDTAV0		Überweisung Vorprogramm DTA	20
PC00_M20_CDTB	RPCDTBV0		Prel. DME program, separate payment	
PC00_M20_CEDT	RPCEDTV0		Entgeltnachweis	20
PC00_M20_CERC	RPCERCV0		Terminrapporten, rep. tax and employ	
PC00_M20_CERC_02	RPCERCV0_02		Terminrapporten, rep. tax and employ	
PC00_M20_CGAR	RPLGARV0		Norwegian garnishment report	
PC00_M20_CIND	RPCINDV0		Import tax card	20
PC00_M20_CLSTR	RPCLSTRV		Werkzeuge - abrechnungsergebnis -	20
PC00_M20_CRKV	RPCRKVV0		Tax info. to TemSe	20
PC00_M20_CRMB	RPCRMBV0		Reimbursable payments by absences	
PC00_M20_CTRM0	RPCTRMV0		Extract data for forskuddsskatt ER	
PC00_M20_CTRM1	RPCTRMV1		Terminrep -Tax and ER contrib.	
PC00_M20_EDAG	RPCEDGV0		EDAG - Employee data	
PC00_M20_EDAG_FDBK	RPCEDGV0_FDBK		EDAG - Feedback message	

PC00_M20_EDAG_SBMS	RPCEDGV0_SBMS	EDAG - Submission message	
PC00_M20_EDAG_TST	RPCEDGV0_TST	EDAG - test report	
PC00_M20_EMFV	RPTEMFV0	Statistsic on Self-declared Illness	
PC00_M20_ERC_ALT	RPCERIV0_ALTINN	Report to submit ERC data to Altinn	
PC00_M20_ETC_REQ	RPCETCV0_REQ	Electronic Tax Card - create request	
PC00_M20_ETC_RES	RPCETCV0_RES	Electronic Tax Card - process resp.	
PC00_M20_FONO_D	RPU_M20_FONO_D	Payment Medium (NO) - BBS	
PC00_M20_FONO_T	RPU_M20_FONO_T	Payment Medium (NO) - DME	
PC00_M20_JAHRLOCHE	MENUPC00_M20_JAHRLOCHE	Bereichsmenü-Subs.activities - Annual	
PC00_M20_LAAM	RPLAAMV0	AA-register - electronic version	
PC00_M20_LEAT	RPLAARV0	"Arbeidstakerreg."	20
PC00_M20_LINF	RPLINFV0	Employee master data overview	
PC00_M20_LINS	RPLINSV0	"Innsynsrapport"	20
PC00_M20_LLON	RPLLONV0	Loan and Deposit Notification	
PC00_M20_LOG	RPULOGV0	Display Stored Logs	
PC00_M20_LSDI	RPLSDIV0	View self-declared sicknesses	
PC00_M20_LTEM	RPLTEMV0	2-month rpt-Transfer to file	20
PC00_M20_LTO_5VT0	RPU_M20_LTO_5VT0	Status tax reporting	
PC00_M20_LTO_CATP	RPCATPV0	Prepare reporting	
PC00_M20_LTO_LATB	RPLATBV0	Kakseskatt	

PC00_M20_LTO_LATF	RPLATFV0	Download tax reporting file	
PC00_M20_LTO_LATK	RPLATKV0	Overview of LTO customization	
PC00_M20_LTO_LATS	RPLATSV0	Print tax form	
PC00_M20_MXDT	RPUMXDV0	Max Date Clean Up	
PC00_M20_OVTM	RPOVTMV0	Overtime Reporting	
PC00_M20_PAP	MENUPC00_M20_PAP	Bereichsmenü-Subs.activities - Per p	
PC00_M20_PBS_510	RPI510VP	Similar entries in T510	
PC00_M20_PBS_INTE	RHINTEVP	Transfer jobcode relations from 0509	
PC00_M20_PBS_SPK	RPCSPKV0	Main SPK Report	
PC00_M20_PBS_SPK_DEL	RPCSPKV0_DEL	SPK Delete Cluster Report	
PC00_M20_PBS_SPK_DISP	RPCSPKV0_DISP	SPK Display Report	
PC00_M20_PBS_SPK_DL	RPCSPKV0_DL	SPK Download Report	
PC00_M20_PBS_SST	RPSSSTV0	Main SST Report	
PC00_M20_PBS_STL	RPISTLVP	Change in Job linked to a position	
PC00_M20_PBS_UNI	RPIUNIVP	Pay difference due to Trade Unions	
PC00_M20_PDUNABHAGIG	MENUPC00_M20_PDUNABHAGIG		
PC00_M20_RMB_DEL	RPCRMBV0_DELETE	Delete from reimbursement cluster	
PC00_M20_RMB_DISP	RPCRMBV0_DISPLAY	Show reimbursement cluster	
PC00_M20_RMB_MAIN	RPCRMBV0_MAIN	Generate reimbursement claims	
PC00_M20_RMB_PRINT	RPCRMBV0_PRINT	Print forms for claims	

PC00_M20_RMB_RECON	RPCRMBV0_RECON	Reimbursement Reconciliation	
PC00_M20_RPCTAXV0	RPCTAXV0	Norwegian tax table overview	
PC00_M20_RPDABSV0	RPDABSV0	RPDABSV0	
PC00_M20_SONSPERIOD	MENUPC00_M20_SONSPERIOD	Bereichsmenü-Subs.activities - Other	
PC00_M20_SSSB	RPSSBLV0	Quarterly stats SSB statistics	20
PC00_M20_TFER	RPTFERV0	Check list vacation	20
PC00_M20_TFRV	RPTFRV0	Quarterly report "Fraværsrapport"	20
PC00_M20_UKOM	RPUKOMV0	Load Municipal Codes	20
PC00_M20_UPST	RPUPSTV0	Load Postal Codes	20
PC00_M20_URMB	RPURMBV0	Import reimbursement file	
PC00_M20_UTRY	RPUTRYV0	Load "Trygdekontor"	20
PC00_M20_UYRK	RPUYRKV0	Upload of yrkeskoder	
PC00_M20_XIA_5VXI	RPU_M20_XIA_5VXI	Status of ERC data sent to Altinn	
PC00_M22	MENUPC00_M22	Payroll accounting for Japan	
PC00_M22_CALC_ESTDEC	RPU_M22_CALC_ESTDEC	Start estimation of Dec. payroll	
PC00_M22_CALC_ESTDES	RPU_M22_CALC_ESTDEC_SIMU	Simulate estimation of Dec. payroll	
PC00_M22_CALC_MNTH	RPU_M22_CALC_MNTH	Start monthly payroll	
PC00_M22_CALC_NPSY	RPU_M22_CALC_NPSY	Start NP Shoyo payroll	
PC00_M22_CALC_NPSY_S	RPU_M22_CALC_NPSY_SIMU	Simulate NP Shoyo payroll	
PC00_M22_CALC_PRYEA	RPU_M22_CALC_PRYEA	Start provisional Y.E.A. w/ Shoyo	

PC00_M22_CALC_PRYEAS RPU_M22_CALC_PRYEA_SIMU	Simulate provisional Y.E.A. w/ Shoyo
PC00_M22_CALC_RETALS RPU_M22_CALC_RETALW_SIMU	Simulate ret. allowance payroll
PC00_M22_CALC_RETALW RPU_M22_CALC_RETALW	Start ret. allowance payroll
PC00_M22_CALC_RETLC RPU_M22_CALC_RETLC	Start ret. liquid. current period
PC00_M22_CALC_RETLC RPU_M22_CALC_RETLC_SIMU	Simulate ret. liquid. current period
PC00_M22_CALC_RETLN RPU_M22_CALC_RETLN	Start ret. liquid. next period
PC00_M22_CALC_RETLN RPU_M22_CALC_RETLN_SIMU	Simulate ret. liquid. next period
PC00_M22_CALC_REYEA RPU_M22_CALC_REYEA	Start Y.E.A. recalculation
PC00_M22_CALC_REYEAS RPU_M22_CALC_REYEA_SIMU	Simulate Y.E.A. recalculation
PC00_M22_CALC_SIMU RPU_M22_CALC_SIMU	Simulate monthly payroll
PC00_M22_CALC_SY RPU_M22_CALC_SY	Start Shoyo payroll
PC00_M22_CALC_SY_SIM RPU_M22_CALC_SY_SIMU	Simulate Shoyo payroll
PC00_M22_CALC_YEA RPU_M22_CALC_YEA	Start Y.E.A. with monthly payroll
PC00_M22_CALC_YEA_S RPU_M22_CALC_YEA_SIMU	Simulate Y.E.A. with monthly payroll
PC00_M22_CBHI_NPSY RPLOBSJ0	HI premium payt NP Shoyo (Obsolete)
PC00_M22_CBHI_SY RPLOBSJ0	HI premium payt Shoyo (Obsolete)
PC00_M22_CDEC RPU_M22_CDEC	Check estimated amount of Dec. pay.
PC00_M22_CDTA_MNTH RPU_M22_CDTA_MNTH	Prepare DME for monthly payroll
PC00_M22_CDTA_NPSY RPU_M22_CDTA_NPSY	Prepare DME for NP Shoyo
PC00_M22_CDTA_RETALW RPU_M22_CDTA_RETALW	Prepare DME for ret. allowance

PC00_M22_CDTA_RETLIQ	RPU_M22_CDTA_RETLIQ	Prepare DME for ret. liquidation	
PC00_M22_CDTA_SY	RPU_M22_CDTA_SY	Prepare DME for Shoyo	
PC00_M22_CDTA_YEA	RPU_M22_CDTA_YEA	Prepare DME for monthly with Y.E.A.	
PC00_M22_CEAD_CDC	RPU_M22_CEAD_CDC	Withholding tax statement (data)	
PC00_M22_CEAD_PS	RPU_M22_CEAD_PS	Withholding tax statement (printed)	
PC00_M22_CEAD_YEA	RPU_M22_CEAD_YEA	Withholding tax statement for retire	
PC00_M22_CECK	RPU_M22_CECK	Check Y.E.A. results	
PC00_M22_CEDT	RPCEDTJ0	Remuneration statement	
PC00_M22_CEDT_MNTH	RPU_M22_CEDT_MNTH	Remun. state. for monthly payroll	
PC00_M22_CEDT_NPSY	RPU_M22_CEDT_NPSY	Remun. state. for NP Shoyo payroll	
PC00_M22_CEDT_RETALW	RPU_M22_CEDT_RETALW	Remun. state. for ret. allowance	
PC00_M22_CEDT_RETLIQ	RPU_M22_CEDT_RETLIQ	Remun. state. for ret. liquidation	
PC00_M22_CEDT_SY	RPU_M22_CEDT_SY	Remun. state. for Shoyo payroll	
PC00_M22_CEDT_YEA	RPU_M22_CEDT_YEA	Remun. state. for Monthly w/ Y.E.A.	
PC00_M22_CEWG	RPU_M22_CEWG	Wage ledger	
PC00_M22_CHAR_CHECK	HJPU_CHARCODE_CHECKER	Master/Cust table charcode checker	
PC00_M22_CHUB	RPCHUBJ0	Shoyo payment form data file (HU)	
PC00_M22_CHUG	RPCHUGJ0	GEPPE form data file (HU)	
PC00_M22_CHUS	RPCHUSJ0	SANTEI form data file (HU)	
PC00_M22_CIDP	RPU_M22_CIDP	Life/accident ins. deduc. monthly	

PC00_M22_CIDS	RPU_M22_CIDS	Life/accident ins. deduc. Shoyo	
PC00_M22_CKTO	RPU_M22_CKTO	Payroll account	
PC00_M22_CLIA	RPCLIAJ0	Fixed labor insurance fee	
PC00_M22_CLJN	RPCLJNJ0	Payroll Journal	
PC00_M22_CLJN_NPSY	RPU_M22_CLJN_NPSY	Payroll journal for NP Shoyo	
PC00_M22_CLJN_PPP	RPU_M22_CLJN_PPP	Payroll journal for monthly payroll	
PC00_M22_CLJN_SY	RPU_M22_CLJN_SY	Payroll journal for Shoyo	
PC00_M22_CLJN_YEA	RPU_M22_CLJN_YEA	Payroll journal for monthly w/ Y.E.A	
PC00_M22_CLOG	RPCLOGJ0	Overview of Company Loans (Japan)	
PC00_M22_CLSTGJ	RPCLSTGJ	Santei/Geppen evaluation results	
PC00_M22_CLSTR	RPCLSTRJ	Payroll results	
PC00_M22_CLSTY	RPCLSTYJ	Year End Adjustment results	
PC00_M22_CNRP	RPU_M22_CNRP	Non-resident payment report	
PC00_M22_CPFBJ	RPCPFBJ0	Shoyo payment form data file (PF)	
PC00_M22_CPFG	RPCPFGJ0	GEPPE form data file (PF)	
PC00_M22_CPFS	RPCPFSJ0	SANTEI form data file (PF)	
PC00_M22_CPRT	RPU_M22_CPRT	Payment report	
PC00_M22_CRES	RPCRESJ0	Print Residence Tax Change	
PC00_M22_CRTS	RPCRTSJ0	Withholding tax state. ret. allow.	
PC00_M22_CRTX	RPCRTXJ0	Create resident tax payment datafile	

PC00_M22_CSHA	RPCSHAJ0	Summary list of Shoyo payment form	
PC00_M22_CSHB	RPCSHBJ0	Shoyo payment form data file (SI)	
PC00_M22_CSHG	RPCSHGJ0	GEPPEN form data file (SI)	
PC00_M22_CSHS	RPCSHSJ0	SANTEI form data file (SI)	
PC00_M22_CSIB	RPU_M22_CSIB	Santei adjustment	
PC00_M22_CSIC	RPCSICJ0	Santei form	
PC00_M22_CSIC_NT	RPU_M22_CSIC_NT	Santei form August	
PC00_M22_CSIC_TKO10	RPU_M22_CSIC_TKO10	Santei form for October (Tokyo)	
PC00_M22_CSIC_TKO8	RPU_M22_CSIC_TKO8	Santei form for August (Tokyo)	
PC00_M22_CSIC_TKO9	RPU_M22_CSIC_TKO9	Santei form for September (Tokyo)	
PC00_M22_CSID	RPLOBSJ0	Santei data	
PC00_M22_CSIE	RPCSIEJ0	Geppen form	
PC00_M22_CSIE_NT	RPU_M22_CSIE_NT	Geppen form for August	
PC00_M22_CSIE_NT_OT	RPU_M22_CSIE_NT_OT	Geppen form	
PC00_M22_CSIE_TKO10	RPU_M22_CSIE_TKO10	Geppen form for October (Tokyo)	
PC00_M22_CSIE_TKO8	RPU_M22_CSIE_TKO8	Geppen form for August (Tokyo)	
PC00_M22_CSIE_TKO9	RPU_M22_CSIE_TKO9	Geppen form for September (Tokyo)	
PC00_M22_CSIE_TKOOT	RPU_M22_CSIE_TKOOT	Geppen form (Tokyo)	
PC00_M22_CSIF	RPLOBSJ0	Geppen data	
PC00_M22_CSIG	RPCSIGJ0	Soukatsu-hyou	

PC00_M22_CSIG_IKATU	RPU_M22_CSIG_IKATU	Soukatsu-hyou for August (Ikkatsu)	
PC00_M22_CSIG_NT	RPU_M22_CSIG_NT	Soukatsu-hyou for August	
PC00_M22_CSIG_TKO	RPU_M22_CSIG_TKO	Soukatsu-hyou for August (Tokyo)	
PC00_M22_CSIH	RPU_M22_CSIH	Create B/I file to update std. comp.	
PC00_M22_CSIIJ0	RPU_M22_CSII	Start Santei Geppen check list	
PC00_M22_CSIKJ0	RPU_M22_CSIK	Start Cluster GJ modification list	
PC00_M22_CSIM	RPLOBSJ0	SI data matching with SI office data	
PC00_M22_CSIP	RPCSIPJ0	Check/Upd. Emp. with Gep. Mty/Chd Lv	
PC00_M22_CSIS	RPU_M22_CSIS	Start Santei/Geppen evaluation	
PC00_M22_CSIS_SIMU	RPU_M22_CSIS_SIMU	Simulate Santei/Geppen evaluation	
PC00_M22_CSIT	RPLOBSJ0	Evaluate Soushitsu-sya	
PC00_M22_CUEM	RPCUEMJ0	Employment insurance applic. data	
PC00_M22_FFOT	RPU_M22_FFOT	Create payment medium - Domestic DME	
PC00_M22_JAHRliche	MENUPC00_M22_JAHRliche	Subsequent activities - annual	
PC00_M22_LBENPAY	RPU_M22_LBENPAY	Payment order for benefits	
PC00_M22_LDQA	RPLDQAJ0	Address change form	
PC00_M22_LDQL1	RPLDQLJ1	Lost status form	
PC00_M22_LDQO	RPLDQOJ1	Acquisition form	
PC00_M22_LDTD	RPLDTDJ0	EE's Income Tax & Family Depend. Tax	
PC00_M22_LFDA	RPLOBSJ0	Address change data file	

PC00_M22_LFDL	RPLOBSJ0	Lost status data file	
PC00_M22_LFDO	RPLOBSJ0	Acquisition data file	
PC00_M22_LHUL	RPLHULJ0	Loss of qual. form data file (HU)	
PC00_M22_LHUO	RPLHUOJ0	Acq. of qual. form data file (HU)	
PC00_M22_LLID	RPLLIDJ2	Run LI and Spouse Tax Declaration	
PC00_M22_LLID3	RPLLIDJ3	Run LI and Spouse Tax Declaration	
PC00_M22_LPFL	RPLPFLJ0	Loss of qual. form data file (PF)	
PC00_M22_LPFO	RPLPFOJ0	Acq. of qual. form data file (PF)	
PC00_M22_LRAC	RPLRLSJ0	Determination of ret. allow. amount	
PC00_M22_LRLG	RPLRLGJ0	Retirement allowance amount calc.log	
PC00_M22_LSHA	RPLSHAJ0	Addr. change form data file (SI)	
PC00_M22_LSHL	RPLSHLJ0	Loss of qual. form data file (SI)	
PC00_M22_LSHO	RPLSHOJ0	Acq. of qual. form data file (SI)	
PC00_M22_LSIP	RPLSIPJ1	Social Insurance Premium Payment	
PC00_M22_PAP	MENUPC00_M22_PAP	Subsequent activities - per payroll	
PC00_M22_PDUNABHAGIG	MENUPC00_M22_PDUNABHAGIG	Subsequent activities - period indep	
PC00_M22_RETIRE	MENUPC00_M22_RETIRE	Retirement accounting for Japan	
PC00_M22_SONSPDSI	MENUPC00_M22_SONSPDSI	Subsequent activities - other period	
PC00_M22_SONSPERIOD	MENUPC00_M22_SONSPERIOD	Subsequent activities - other period	
PC00_M22_SYOYO	MENUPC00_M22_SYOYO	Shoyo accounting for Japan	

PC00_M22_U510J0	RPU510J0	Pay Scale Re-creation (Base-up)	
PC00_M22_U510J1	RPU510J1	Delimit IT0008 after P/S Re-creation	
PC00_M22_UDELGJ	RPUDELGJ	Refresh S/G evaluation results	
PC00_M22_UNIIJ	RPUNIIJ0	Nursing Insurance Status Check	
PC00_M22_UOTU	RPUOTUJ0	Update Dependent info. for Otsu EE	
PC00_M22_USAC	RPUSACJ0	Determination of Shoyo amount	
PC00_M22_UTRFJ0	RPUTRFJ0	Automatic Pay Increase (P/S level)	
PC00_M22_UTRFJ1	RPUTRFJ1	Pay Increase due to promotion	
PC00_M22_UTRFJ2	RPUTRFJ2	Update P/S based on appraisal data	
PC00_M22_UTRFJ3	RPUTRFJ3	Update P/S based on promotion ind.	
PC00_M22_UTSV	RPUTSVJ0	Download HR TemSe object	
PC00_M22_UUSC	RPUJSCJ0	Refresh EE's monthly std. comp. data	
PC00_M22_YRENDADJ	MENUPC00_M22_YRENDADJ	Year-End Adjustment for Japan	
PC00_M23	MENUPC00_M23	Bereichsmenü-Abrechnung für Schweden	
PC00_M23_CALC	RPCALCS0		
PC00_M23_CALC_SIMU	RPCALCS0	Simulation payroll accounting 23	
PC00_M23_CDTA	RPCDTAS0		
PC00_M23_CDTB	RPCDTBS0		
PC00_M23_CDTF	RPCDTFS0		
PC00_M23_CEDT	RPCEDTS0		

PC00_M23_CKU0	RPCKU0S0	Annual tax statement	
PC00_M23_CKU1	RPCKU1S0	Annual tax statement	
PC00_M23_CLSTR	RPCLSTRS		
PC00_M23_CSPP	RPUSPPS0	Conversion Report for Alecta	
PC00_M23_CSTA	RPCTAXS0	employer's contrib. and tax cumulate	
PC00_M23_CVAC	RPCVACS0	Vacation and Compensation debt	
PC00_M23_CXML	RPCEDTS0_XML	Payslip in XML Format	
PC00_M23_FFOB	RPU_M23_FFOB		
PC00_M23_FFOH	RPU_M23_FFOH		
PC00_M23_FFOP	RPU_M23_FFOP		
PC00_M23_IABS	RPIABSS0_NEW	Correct absence	
PC00_M23_ICS0	RPSSICS0	Sickness Statistic for Annual Report	
PC00_M23_ISIF	RPISIFS0	Batch input yearly update from SIF	
PC00_M23_ITAX	RPITAXS0	Batch input for taxes infotype 0273	
PC00_M23_JAHRLOCHE	MENUPC00_M23_JAHRLOCHE	Bereichsmenü-Jährliche Folgeaktivität	
PC00_M23_LABS	RPLABSS0	Absence Adjustments	
PC00_M23_LAMF	RPLAMFS0	Report and file to AMF	
PC00_M23_LGAX	RPLGAXS0	Garnishment exceptions report.	
PC00_M23_LINS	RPLINSS0	Personal Data Act	
PC00_M23_LLAS	RPLLASS0	LAS Report	

PC00_M23_LLAS1	RPLCLASS1	LAS Repoting temporary to permanent	
PC00_M23_LLAS2	RPLCLASS2	LAS Repoting Employee re-hiring	
PC00_M23_LMEF	RPLMEFS0	Deducted fees on a file to Metall	
PC00_M23_LMER	RPLMERS0	Deducted fees local Metall union	
PC00_M23_LRQT	RPLRQTS0	Request tax info from CSR	
PC00_M23_LSIF	RPLSIFS0	Deducted fees on a file to SIF	
PC00_M23_LSPP	RPLSPPS2	SPP monthly insurance events	
PC00_M23_LUSM	RPLUSMS0	Unionen and IF Metall union fees	
PC00_M23_LWTR	RPLWTRS0	Wage Type Report	
PC00_M23_MTRN	RPMTRNS0	Report of Match Routine for Swedish	
PC00_M23_PAP	MENUPC00_M23_PAP	Bereichsmenü-Folgeaktivitäten pro Ab	
PC00_M23_PDUNABHAGIG	MENUPC00_M23_PDUNABHAGIG	Bereichsmenü-Periodenunabhängige Fol	
PC00_M23_REHB	RPREHBS0	Rehabilitation Report for Sweden	
PC00_M23_RPCKU0S1	RPCKU0S1		
PC00_M23_RPCLPCS0	RPCLPCS0		
PC00_M23_RPLAMFS2	RPLAMFS2		
PC00_M23_RPLMEFS1	RPLMEFS1		
PC00_M23_RPLRQTS1	RPLRQTS1		
PC00_M23_RPLSIFS1	RPLSIFS1		
PC00_M23_RPLSPPS1	RPLSPPS1		

PC00_M23_RPLTCES0	RPLTCES0	Employer's Certificate	
PC00_M23_RPSDWLS0	RPSDWLS0		
PC00_M23_SADT	RPSADTS0	Sickness Admin Tool report (SE)	
PC00_M23_SDWL	RPSDWLS0	Transfer statistics file from TemSe	
PC00_M23_SINS	RPSINSS0	Report of Sick people to the Insuran	
PC00_M23_SONSPERIOD	MENUPC00_M23_SONSPERIOD	Bereichsmenü-Folgeaktivitäten sonsti	
PC00_M23_SRFV	RPSRFVS0	RFV sickness pay statistics	
PC00_M23_SSBK	RPSSBKSO	SCB - Economic Cycle Statistics	
PC00_M23_SSBM	RPSSBMS0	SCB salary structure statistics	
PC00_M23_SSBS	RPSSBSS0	Short period employment statistics	
PC00_M23_SSFV	RPSSFVS0	SAF - Membership/partownership	
PC00_M23_SSFM	RPSSFMS0	SAF employee statistics file	
PC00_M23_SSFT	RPSSFTSO	SAF time usage statistics file	
PC00_M23_T5SPP		HR-SE:Information reported to Alecta	
PC00_M23_T5SVT		Manual update of VACS table T5SVT	
PC00_M23_TOVT	RPTOVTS0	Overtime report	
PC00_M25	MENUPC00_M25		
PC00_M25_AWS	MENUPC00_M25_AWS	Singapore Specific AWS	
PC00_M25_CALC	RPCALCR0	Start Payroll	
PC00_M25_CALC_SIMU	RPCALCR0	Simulate Payroll	

PC00_M25_CANN	RPCANNR0	Display Annual Payroll Results	
PC00_M25_CAWS	RPCAWSR0	Generate Annual Wage Supplement	
PC00_M25_CCPF	RPCCPFRO	Run Monthly Report for CPF	
PC00_M25_CCPF_PS	RPCCPFRO_PS	Run PS Monthly Report for CPF	
PC00_M25_CCPY	RPCCPYR0	Run Year-End Report for CPF	
PC00_M25_CDTA	RPCDTAR0	Prepare Bank Transfer	
PC00_M25_CDTB	RPCDTBR0	BT for extra payment	25
PC00_M25_CEDT	RPCEDTR0	Print Remuneration Statement	
PC00_M25_CFAP	RPIADVLO	Generate Festival Advance Payment	
PC00_M25_CGML	RPCTGMLR0	Run GML Report	
PC00_M25_CKTO	RPCKTOR0	Display Payroll Account	
PC00_M25_CLJN	RPCLJNR0	Display Payroll Journal	
PC00_M25_CLMS	RPCLMSR0	Run Labour Survey Query	
PC00_M25_CLSTR	RPCLSTRR	Display Payroll Results	
PC00_M25_CMIB	RPCMIBR0	Run CPF Survey on Occupational Wages	
PC00_M25_CNRCL	RPCNRSCL	Run Employer Claim Report for NRS	
PC00_M25_CNRS	RPCNRSR0	Run NRS Report for MINDEF	
PC00_M25_CRET	RPURETRO	Retro Detection Utility	25
PC00_M25_CT21	RPCT21R0_01	Run Income Tax Report for IR21	
PC00_M25_CT8A	RPCT8AR0	Run Income Tax Report for IR8A	

PC00_M25_CT8S	RPCT8SR0	Run Income Tax Report for IR8S	
PC00_M25_CVCOP	RPCVCLR0	Run Vol. CPF Overpaid Report	
PC00_M25_DEL8A	RPDELCR0	Deletion utility for IR8A cluster	
PC00_M25_FAP	MENUPC00_M25_FAP	Bereichsmenü-Außerperiodisch SYOYO	
PC00_M25_FFOD	RPU_M25_FFOD	Create DME (Print Payment advice)	
PC00_M25_FFOT	RPU_M25_FFOT	Perform Bank Transfer	
PC00_M25_JAHRLOCHE	MENUPC00_M25_JAHRLOCHE	Area menu-annual subsequent activity	
PC00_M25_MID	MENUPC00_M25_MID	Bereichsmenü-Außerperiodisch SYOYO	
PC00_M25_MIDP	RPCALCR0	Start Mid-Month Payroll	
PC00_M25_NCT8A	RPCT8AR0_01	Run new Income Tax Report for IR8A	
PC00_M25_NNRS	RPCNRSR0_01	Run new NRS Report for MINDEF	
PC00_M25_ODS	MENUPC00_M25_ODS	Bereichsmenü-Außerperiodisch SYOYO	
PC00_M25_PAP	MENUPC00_M25_PAP	Area menu-sub. activities per payr.	
PC00_M25_PBS_BN	RPCPBSR09_AWS	Bonus Computation SG Public Sector	
PC00_M25_PBS_CCV1	RPLPBSR1_ALV	CV	
PC00_M25_PBS_CLVE	RPTPBSR0	Leave Scheme	
PC00_M25_PBS_CMED	RPMEDIRO	Monthly Medisave Contribution Report	
PC00_M25_PBS_CSA1	RPUPBSR0	Generate PS Salary Structure	
PC00_M25_PBS_CSA2	RPUPBSR1	Adjustment Across Civil Service	
PC00_M25_PBS_CSA3	RPUPBSR2	NPVP Adjustment Across Civil Service	

PC00_M25_PBS_CSA4	RPUPBSR3	Planning Tool for Adjustment	
PC00_M25_PBS_CSA5	RPUPBSR4	NPVP Adj for Directly Valuated WT	
PC00_M25_PBS_GNP	RPCGNPR0	Transaction code for GNP	
PC00_M25_PBS_PENS	RPUPBSR8	Transaction code for Pension Program	
PC00_M25_PBS_PENS_SM	RPUPBSR8_SM	Pension paper simulation report	
PC00_M25_PDUNABHAGIG	MENUPC00_M25_PDUNABHAGIG	Area menu - period-indep. subs. act.	
PC00_M25_PS_CMED_PE	RPMEDIRO_PS	Monthly PS Medisave Contr Report	
PC00_M25_RPCALCR0	RPCALCR0	RPCALCR0	
PC00_M25_RPCMLIRO	H99CMLIO	H99CMLIO	
PC00_M25_RPU006R0	RPU006R0	RPU006R0	
PC00_M25_RPUCONR0	RPUCONR0	RPUCONR0	
PC00_M25_SDFR	RPCSDFR0	Print Attendee List for SDF	
PC00_M25_SONSPERIOD	MENUPC00_M25_SONSPERIOD	Area menu-subseq. activities other	
PC00_M25_SRS1	RPCSRSR0	SRS Report for Singapore	
PC00_M26	MENUPC00_M26	Payroll for Thailand	
PC00_M26_CALC	HTHCALC0	Start Payroll	
PC00_M26_CALC_SIMU	HTHCALC0	Simulate Payroll	
PC00_M26_CAWS	HTHCAWS0	Generate Annual Wage Supplement	
PC00_M26_CDTB	HTHCDTB0	Pay in Advance	
PC00_M26_CDTC	HTHCDTC0	Prepare Bank Transfer	

PC00_M26_CEDT	HTHCEDT0	Print Remuneration Statement	
PC00_M26_CINS1	HTHCINS0	Insurance Report	
PC00_M26_CKTO	HTHCKTO0	Display Payroll Account	
PC00_M26_CLJN	HTHCLJN0	Display Payroll Journal	
PC00_M26_CLSTR	HTHCLSTR	Display Payroll Results	
PC00_M26_CREATE_SEQN	HTHU_CREATE_SEQ_NO	Create Seq. no. for Thai employee	
PC00_M26_CSSD1	HTHCSSD1	Print Details of Social Sec. Form	
PC00_M26_CSSS1	HTHCSSS1	Print Summary of Social Sec. Form	
PC00_M26_CTX1A	HTHCTX1A	Print Income Tax Form 1A	
PC00_M26_CTX5B	HTHCTX5B	Print Income Tax Form 50 BIS	
PC00_M26_CTX91	HTHCTX91	Reconcile Income Tax for Form PIT91	
PC00_M26_CTXF1	HTHCTXF1	Run Tax Report for Income Tax Form 1	
PC00_M26_FFOM	RPU_M26_FFOM	Perform Bank Transfer	
PC00_M26_JAHRliche	MENUPC00_M26_JAHRliche	Subsequent activities TH - annual	
PC00_M26_LVA0	HTHLVA00	Create Leave Entitlement	
PC00_M26_PAP	MENUPC00_M26_PAP	subs.activities - per payroll period	
PC00_M26_PDUNABHAGIG	MENUPC00_M26_PDUNABHAGIG	Subs. activities TH - period-indepen	
PC00_M26_SONSPERIOD	MENUPC00_M26_SONSPERIOD	Subsequent activities TH - other per	
PC00_M27	MENUPC00_M27	Payroll Accounting for Hong Kong	
PC00_M27_CALC	HHKCALCO	Payroll Driver Hong Kong	

PC00_M27_CALC_SIMU	HHKCALCO	Simulate Payroll	
PC00_M27_CDTB	HHKCDTBO	Prepare Bank Transfer /Extra Payment	
PC00_M27_CDTC	HHKCDTCO	Prepare Bank Transfer	
PC00_M27_CEDT	HHKCEDTO	Print Remuneration Statement	
PC00_M27_CKJN	HHKCLJNO	Display Payroll Journal	
PC00_M27_CKTO	HHKCKTOO	Display Payroll Account	
PC00_M27_CLSTR	HHKCLSTR	Display Payroll Result	
PC00_M27_CPFB	HHKCPFBO	MPF contr. medium report for Bermuda	
PC00_M27_CPFC	HHKCPFCO	MPF contri. medium report for HSBC	
PC00_M27_CRECO	HHKCRECO	Perform Payroll Results Check	
PC00_M27_CTXB	HHKCTXBO	Run Employee Tax Report for IR56	
PC00_M27_CTXE	HHKCTXEO	Print Form IR56E	
PC00_M27_CTXF	HHKCTXFO	Print Form IR56F	
PC00_M27_CTXG	HHKCTXGO	Print Form IR56G	
PC00_M27_CWTR	HHKCWTRO	Wage Type Record for Hong Kong	
PC00_M27_EOY	RPU_M27_EOY	Prepare End of Year Payment	
PC00_M27_FFOT	RPU_M27_FFOT	Perform Bank Transfer	
PC00_M27_HHKCLGA0	RPCLGA00	Wage Type Statement(Read Cluster HK)	
PC00_M27_HHKCLST1	HHKCLST1	Payroll Results for Cluster HZ	
PC00_M27_HHKCSKLE	HHKCSKLE	Batch Input: Statutory Sick Leave	

PC00_M27_JAHRliche	MENU	PC00_M27_JAHRliche	Subsequent activities - Annual	
PC00_M27_PAP	MENU	PC00_M27_PAP	Subsequent activities per payroll pe	
PC00_M27_PDUNABHAGIG	MENU	PC00_M27_PDUNABHAGIG	Subsequent activities - Period-indep	
PC00_M27_SONSPERIOD	MENU	PC00_M27_SONSPERIOD	Subsequent activities - Other period	
PC00_M27_SSL	HHKCSKLE		Create Statutory Sickness Leave	
PC00_M27_UREC0	HHKUREC0		Prepare Payroll Results Check	
PC00_M27_UREC5	HHKUREC5		Display Payroll Results Check	
PC00_M28_CALC	HCNCALC0		Payroll (China)	
PC00_M28_CALC_SIMU	HCNCALC0		Payroll simulation (China)	
PC00_M28_CAWS	HCNCAWS0		Process Year End Bonus	
PC00_M28_CCBD	HCNCCBD0		PHF/SI contribution base declaration	
PC00_M28_CCBR	HCNCCBR0		PHF/SI contribution base upload	
PC00_M28_CDTA	HCNCDTA0		Bank transfer pre.program DME China	
PC00_M28_CEDT	HCNCEDT0		Remuneration statement China	
PC00_M28_CKTO	HCNCKTO0		Payroll account - China	
PC00_M28_CLJN	HCNCLJN0		Payroll journal China	
PC00_M28_CLSTR	H99_DISPLAY_PAYRESULT		Payroll result China	
PC00_M28_CPHF	HCNCPHF0		Public housing fund	
PC00_M28_CSI	HCNCSI00		Social insurance report	
PC00_M28_CTAX	HCNCTAX0		Tax report	

PC00_M28_CTXD	HCNCTXD0	Year End IITax Declaration	
PC00_M28_CTXE	HCNCTXE0	Year End IITax Declaration - CN00	
PC00_M28_CTXM	HCNCTXM0	Monthly Tax Report	
PC00_M28_CTXY	HCNCTXY0	Blind Spot Detection for YEB	
PC00_M28_CXTY	HCNCTXY0	Blind Spot Detection for YEB	
PC00_M28_JAHRliche	MENUPC00_M28_JAHRliche	Subsequent activities - Annual	
PC00_M28_PAP	MENUPC00_M28_PAP	Area menu - Subsequent activities pe	
PC00_M28_PDUNABHAGIG	MENUPC00_M28_PDUNABHAGIG	Subsequent activities - Period-indep	
PC00_M28_SONSPERIOD	MENUPC00_M28_SONSPERIOD	Subsequent activities - Other period	
PC00_M29	MENUPC00_M29	Area menu-Payroll acctg Argentina	
PC00_M29_CALC	HARCALC0	Payroll	
PC00_M29_CALC_SIMU	HARCALC0	Simulation payroll accounting 29	
PC00_M29_CART	HARCART0	Third ART statement	29
PC00_M29_CCEN	HARCCEN0	ANSeS census	29
PC00_M29_CDGI0	HARCDGI0	SIJP-Interface	29
PC00_M29_CDGI1	HARCDGI1	RG 4110 interface	29
PC00_M29_CDGI2	HARCDGI2	Income Tax	
PC00_M29_CDTA	HARCDTA0	Payroll-transfer to prel.prog.DME-29	
PC00_M29_CDTB	HARCDTB0	Payment advances Pre-program DME	29
PC00_M29_CEDT	HARCEDT0	Payroll remunerations statement -	29

PC00_M29_CF649	HARCF649	Form 649	29
PC00_M29_CIMPF	HARCIMPF	Final settlement	29
PC00_M29_CKTO	HARCKTO0	Payroll account	29
PC00_M29_CLJN	HARCLJN0	Payroll journal	29
PC00_M29_CLPD	HARCLPD0	Settlement monetary payments	
PC00_M29_CLSTR	HARCLSTR	Tools - payroll result - 29	
PC00_M29_CLSTRA2	HARCLSTRA2	Displ. result final earnings settl.	
PC00_M29_CSERV	HARCSRV0	Certification of Service	
PC00_M29_CTER0	HARCTER0	Termination	
PC00_M29_CVAC0	HARCVAC0	Vacation leave 29	
PC00_M29_FFOC	RPU_M29_FFOC	Intl payment methods - Cheque	
PC00_M29_FFOT	RPU_M29_FFOT	Create DME	29
PC00_M29_FFOV	RPU_M29_FFOV	Intl payment method - notification	
PC00_M29_JAHRLOCHE	MENUPC00_M29_JAHRLOCHE	Area menu-Subseq. activities Annual	
PC00_M29_LIBR	HARLIBR0	Legal Payroll Payments Book	29
PC00_M29_LPDART	RPCPAYAR_LPDART	Settlement monetary benefits (ART)	
PC00_M29_MONATLOCHE	MENUPC00_M29_MONATLOCHE	Area menu-Subseq. activities Monthly	
PC00_M29_MSIM	HARCMSM0	My Simplification	
PC00_M29_MSTMS	HARUMSM0	My Simplification - Display TemSe	
PC00_M29_NVAC	HARCNVAC	Leave notification	

PC00_M29_OS00	HARCOS00	Welfare Fund	29
PC00_M29_PAP	MENUPC00_M29_PAP	Area menu-Subs. act. Per payr. per.	
PC00_M29_PDUNABHAGIG	MENUPC00_M29_PDUNABHAGIG	Area menu-Subs. act. Period-indep.	
PC00_M29_SI00	HARCSI00	Unions	29
PC00_M29_SIG0	HARCSIG0	Income tax simulation	
PC00_M29_SONSPERIOD	MENUPC00_M29_SONSPERIOD	Area menu-Subs. act. Other periods	
PC00_M29_SSDD	HARCSSDD	Social insurance payment data	
PC00_M29_SSDD_ADMIN	HARCSSDD	Social insurance payment data	
PC00_M29_TAX0	HARUTAX0	Income tax list	
PC00_M29_TRM0	HLACTRM0	Termination driver	
PC00_M29_UTMS	HARUTMS0	TemSe display	29
PC00_M32	MENUPC00_M32	Area menu-Payroll Mexico	
PC00_M32_CAFLO	HMXCAFLO	Integrated daily wage notification	
PC00_M32_CAFLO_CE	HMXCAFLO_CE	Integrated daily wage notification	
PC00_M32_CAGU0	HMXCAGU0	Annual bonus	
PC00_M32_CAGU0_CE	HMXCAGU0_CE		
PC00_M32_CAJD0	HMXCAJD0	Adjustment of annual deferred tax	
PC00_M32_CAJD0_CE	HMXCAJD0_CE		
PC00_M32_CALC	RPMENUSTART00	Payroll - simulation - 32	
PC00_M32_CALC_SIMU	RPMENUSTART00	Simulation payroll accounting 32	

PC00_M32_CCRE0	HMXCCRE0	Credit on wage paid in cash	
PC00_M32_CCRE0_CE	HMXCCRE0_CE	Credit on wage paid in cash	
PC00_M32_CCSD0	RPMENUSTART00	Integrated daily wage calculation	
PC00_M32_C DAN0	HMXCDAN0	Annual Declaration	
PC00_M32_CDEM0	HMXCDEM0	Multiple Electronic Documents	
PC00_M32_CDEM0_CE	HMXCDEM0_CE		
PC00_M32_CDIE0	HMXCDIE0	HR-MX: State Tax detail	
PC00_M32_CDIE0_CE	HMXCDIE0_CE		
PC00_M32_CDNT0	HMXCDNT0	Delete IT 372 notification	
PC00_M32_CDNT0_CE	HMXCDNT0_CE		
PC00_M32_CDSS0	HMXCDSS0	Wages and salaries declaration	
PC00_M32_CDTA	RPMENUSTART00	Payroll - Transf.to Pre-prog. DME-32	
PC00_M32_CEDT	RPMENUSTART00	Payroll remuneration statement - 32	
PC00_M32_CEDT_CE	HMXCEDT0_CE	Remuneration statement Mexico	
PC00_M32_CETS0	HMXCETS0	IDW limit surplus	
PC00_M32_CETS0_CE	HMXCETS0_CE		
PC00_M32_CFDIL	RPCPAYMX_CFDI_LOADER	CFDi File Loader	
PC00_M32_CFDIM	RPCPAYMX_CFDI_MANAGER	CFDi manager	
PC00_M32_CFDIV	RPCPAYMX_CFDI_VIEWER	CFDi statement display	
PC00_M32_CFICO	HMXCFICO	Theor. tax. income frm loans	

PC00_M32_CFIC0_CE	HMXCFIC0_CE	Theor. tax. income frm loans	
PC00_M32_CFIN0	HMXCFIN0	Termination details	
PC00_M32_CFNC0	HMXCFNC0	FONACOT credit balances	
PC00_M32_CFON	HMXCFON0	Monthly bond FONACOT	
PC00_M32_CGRB	HMXCGRB0	Prepare evaluation	
PC00_M32_CGRB_CE	HMXCGRB0_CE		
PC00_M32_CGRH	HMXCGRH0	Garnishments	32
PC00_M32_CGRH_CE	HMXCGRH0_CE		
PC00_M32_CGRI0	HMXCGRI0	Deducted tax	
PC00_M32_CGRI0_CE	HMXCGRI0_CE		
PC00_M32_CIFA0	HMXCIFA0	Interest distribution Savings Fund	
PC00_M32_CIFA0_CE	HMXCIFA0_CE		
PC00_M32_CINF0	HMXCINF0	FONACOT/INFONAVIT discounts made	
PC00_M32_CINO0	HMXCIES0	State tax	
PC00_M32_CINO0_CE	HMXCIES0_CE		
PC00_M32_CISR0	HMXCISR0	Tax formulas	
PC00_M32_CISR0_CE	HMXCISR0_CE	Tax formulas	
PC00_M32_CKTO	HMXCKTO0	Payroll account	32
PC00_M32_CLFA0	HMXCLFA0	Savings fund settlement	
PC00_M32_CLFA0_CE	HMXCLFA0_CE		

PC00_M32_CLJN	HMXCLJN0	Payroll journal	32
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PC00_M32_CMCI0_CE	HMXCMCI0_CE		
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PC00_M32_CRET0_CE	HMXCRET0_CE	Tax deduction statements	
PC00_M32_CRFC0	HMXCRFC0	RFC Notification	
PC00_M32_CRFC0_CE	HMXCRFC0_CE		
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PC00_M32_CRUT0	HMXCRUT0	Profit sharing	
PC00_M32_CRUT0_CE	HMXCRUT0_CE		
PC00_M32_CSDI0	HMXCSDI0	Wage integration	
PC00_M32_CSDI0_CE	HMXCSDI0_CE		
PC00_M32_CSFA0	HMXCSFA0	Savings Fund balances	
PC00_M32_CSFA0_CE	HMXCSFA0_CE		
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PC00_M32_CSSI	HMXCSSI0	IMSS contrib. report	32
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PC00_M32_CSSI_CE	HMXCSSI0_CE		
PC00_M32_CSSS	HMXCCSS0	IMSS related earnings	32
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PC00_M32_CVAL0	HMXCVAL0	Food vouchers magnetic format	
PC00_M32_CVAL0_CE	HMXCVAL0_CE		
PC00_M32_DSTRC	RPCPAYMX_DSTRC	Load Districts from file	
PC00_M32_FFOC	RPU_M32_FFOC	Print check	
PC00_M32_FFOT	RPU_M32_FFOT	Create DME	
PC00_M32_FFOV	RPU_M32_FFOV	Payment notification	
PC00_M32_FVAL0	HMXCVAL0	Food voucher format	
PC00_M32_FVAL0_CE	HMXCVAL0_CE		
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PC00_M32_MONATliche	MENUPC00_M32_MONATliche	Area menu-Subseq. activities Annual	
PC00_M32_PAP	MENUPC00_M32_PAP	Area menu-Subs. act. Per payr. per.	
PC00_M32_PBS_CFOV	HMXCFOPPBS	FOVISSSTE report	
PC00_M32_PBS_CFOV_CE	HMXCFOPPBS_CE	FOVISSSTE report	
PC00_M32_PBS_CIPD	HMXCIPDPBS	Payroll information report	
PC00_M32_PBS_CREG	HMXCREGPBS	Report for Employee Category	
PC00_M32_PBS_CSAR	HMXCSARPBS	SAR report	

PC00_M32_PBS_CSAR_CE HMXCSARPBS_CE	SAR report	
PC00_M32_PBS_CSPP HMXCSPPPBS	SAR Report per Payroll Period	
PC00_M32_PBS_CSPP_CE HMXCSPPPBS_CE	SAR Report per Payroll Period	
PC00_M32_PBS_UACT HMXUACTPBS	Generation of Affiliation Trnsctions	
PC00_M32_PBS_UACT_CE HMXUACTPBS_CE	Generation of Affiliation Trnsctions	
PC00_M32_PBS_UIST HMXUISTPBS	Loading of ISSSTE Discount Orders	
PC00_M32_PBS_UIST_CE HMXUISTPBS_CE	Loading of ISSSTE Discount Orders	
PC00_M32_PBS_USAR HMXUSARPBS	Load for contribution files	
PC00_M32_PBS_USAR_CE HMXUSARPBS_CE	Load for contribution files	
PC00_M32_PBS_UUAH HMXUUAHPBS	Initial load Affiliation Trnsactions	
PC00_M32_PDUNABHAGIG MENUPC00_M32_PDUNABHAGIG	Area menu-Subs. act. Period-indep.	
PC00_M32_RUSP RPCPAYMX_RUSP	Unified Registry for Civil Servants	
PC00_M32_SERICA RPCPAYMX_SERICA	SERICA	
PC00_M32_SONSPERIOD MENUPC00_M32_SONSPERIOD	Area menu-Subs. act. Other periods	
PC00_M32_SVCSHPBS RPCPAYMX_SVCSHPBS	Service Sheet	
PC00_M32_TRM0 HLACTRM0	Termination driver	
PC00_M32_TRM0_CE HMXLACTRM0_CE	Termination driver	
PC00_M32_TRTR0 HMXTRTR0	Occupational hazard	
PC00_M32_TRTR0_CE HMXTRTR0_CE		
PC00_M32_TVAC0 HMXTVAC0	Vacation quota settlement	

PC00_M32_TVAC0_CE	HMXTVAC0_CE		
PC00_M32_UTRB_CE	HMXUTRB0_CE	Update Payroll Status Mexico	
PC00_M33_CALC	HRUCALCO	Start payroll Russia	
PC00_M33_CALC_CM_SIM	HRUCALCM	Scheduler of Simul. Multiple Payroll	
PC00_M33_CALC_SIMU	HRUCALCO	Simulation of payroll run for Russia	
PC00_M33_CDTA	HRUCDTA0	Preprogramm DTA	
PC00_M33_CDTB	HRUCDTB0	Preprogramm DTB	
PC00_M33_CDTB_RFFOD	RFFOD__U	Create DTA	
PC00_M33_CDT_RFFOD	RFFOD__U	Create DTA	
PC00_M33_CEDT	HRUCEDT0	Remuneration statement	
PC00_M33_CLSTR	HRUCLST0	Display result	
PC00_M33_REP_ADM_ORD		Personnel Order Management	
PC00_M33_REP_STAT_AN		Payments and Deductions	
PC00_M34	MENUPC00_M34		
PC00_M34_CALC	HIDCALCO	Start Payroll	
PC00_M34_CALC_SIMU	HIDCALCO	Simulate Payroll	
PC00_M34_CANN	HIDCANN0	Display Annual Payroll Results	
PC00_M34_CAWS	HIDCAWS0	Generate Annual Wage Supplement	
PC00_M34_CDTB	HIDCDTB0		
PC00_M34_CDTC	HIDCDTC0	Prepare Bank Transfer	

PC00_M34_CEDT	HIDCEDT0	Print Remuneration Statement	
PC00_M34_CFRM0	HIDCFRM0	Run report for Employee tax etc.	
PC00_M34_CJAM	HIDCJAM0	Run Monthly Report for Jamsostek	
PC00_M34_CJAM1	HIDCJAM1	Run Annual Report for Jamsostek	
PC00_M34_CKTO	HIDCKTO0	Display Payroll Account	
PC00_M34_CLGA	RPCLGA09	Display Wage Type Statement	
PC00_M34_CLJN	HIDCLJN0	Display Payroll Journal	
PC00_M34_CLSTR	HIDCLSTR	Display Payroll Results	
PC00_M34_CTAX1	HIDCTAX1	Run Annual Report for Tax	
PC00_M34_CTAX2	HIDCTAX1_01	Tax Report (PER-14-PJ-2013PPh2126)	
PC00_M34_FFOD	RPU_M34_FFOD	Perform Cash Payment	
PC00_M34_FFOT	RPU_M34_FFOT	Perform Bank Transfer	
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PC00_M37_EFD_ER_GEN	RPC_PAYBR_EFD_ER_GENERATOR	eSocial: employer even generator	

PC00_M37_EFD_MONITOR	RPU_PAYBR_EFD_MONITOR	eSocial: Event Monitor	
PC00_M37_EFD_PAY_GEN	RPC_PAYBR_EFD_PAY_GENERATOR	eSocial: periodic events generator	
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PC00_M40_BSG	HINIBSG0	Basic - General Increments
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PC00_M40_LJN	HINCLJN0	Payroll Journal - India	
PC00_M40_LON1	HINCLON1	Loans Summary Report	
PC00_M40_LON2	HINILON0	Penal Interest Batch Program	
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PC00_M40_SWCH	HINUSWCH	HR IN: Switch activation utility	

PC00_M40_TERM	HINCTERO	Termination	
PC00_M40_TMSE	HINUTMSE	Display Form 24q TemSe data	
PC00_M40_UPCF	HINUUPCF	Upload for Claims processing	
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PC00_M41_BONUS	MENUPC00_M41_BONUS	Bonus payroll Korea	
PC00_M41_CALC	HKRCALCO	Start payroll	
PC00_M41_CALC_RETIRE	RPU_M41_CALC_RETIRE	Start payroll	
PC00_M41_CALC_SIMU	HKRCALCO	Simulation payroll accounting	
PC00_M41_CALC_SIMU_R	RPU_M41_RETIRE_SIMU	Simulation payroll	
PC00_M41_CDTA	HKRCDTA0	Prepare Bank Transfer	
PC00_M41_CEDT	HKRCEDT0	Print Remuneration Statement	
PC00_M41_CKTO	HKRCKTO0	Payroll account	
PC00_M41_CLJN	HKRCLJN0	Payroll journal	
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PC00_M41_NP00	HKRUNP00	Grade Change BDC (SI)	
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PC00_M41_SICHG	HKRLSICHG	The changed of SI eligiblity	
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PC00_M41_SIP0	HKRCSIP0	SI premium deduction list	
PC00_M41_SONSPERIOD	MENUPC00_M41_SONSPERIOD	Subsequent activities - other period	
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PC00_M41_UTSV	HKRUTSV0	Download TemSe file	
PC00_M41_YEA	MENUPC00_M41_YEA	Year end adjustment Korea	
PC00_M41_YEA_CRE	HKRCCRE0	Report of Credit Card&Other Expenses	
PC00_M41_YEA_DED	HKRCYED0	Report of Income Exemption & Deduct	
PC00_M41_YEA_DON	HKRCDON0	Report of Donation Expense	
PC00_M41_YEA_LST	HKRCYEG0	Withholding income tax payment list	
PC00_M41_YEA_MED	HKRCMED0	Report of Medical Expense	

PC00_M41_YEA_RCT	HKRCYEA0	Withholding income tax receipt	
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PC00_M42_AWS	MENUPC00_M42_AWS	Area menu for Bonus	
PC00_M42_CALC	HTWCALC0	Payroll Driver Taiwan	
PC00_M42_CALC_SIMU	HTWCALC0	Simulate Payroll	
PC00_M42_CAWS	HTWCAWS0	Process Year End Bonus	
PC00_M42_CDTA	HTWCDTA0	Prepare Bank Transfer	
PC00_M42_CDTB	HTWCDTB0	Prepare Bank Transfer /Extra Payment	
PC00_M42_CDTF	HTWCDTF0	Cancel Bank Transfer	
PC00_M42_CEDT	HTWCEDT0	Print Remuneration Statement	
PC00_M42_CKTO	HTWCKTO0	Display Payroll Account	
PC00_M42_CLJN	HTWCLJN0	Display Payroll Journal	
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PC00_M42_CWTR	HTWCWTRO	Wage Type Reporter for Taiwan	

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PC00_M42_HRF_PSLIP_1		Hrforms SAP_PAYJNAL_TW01	
PC00_M42_HTWCMLI9	HTWCMLI9	Cash Breakdown List(Read Cluster TN)	
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PC00_M42_TWDP	SAPTWDPO	Delete Personnel Data	
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PC00_M43_LQES	HNZLQES0	Quarterly employment survey
PC00_M43_LREC	HNZLRECO	Payroll Reports Reconciliation rpt43
PC00_M43_LREM	HNZLREM0	Employer deductions: Remittance cert
PC00_M43_LSCS	HNZLSCSO	Quarterly labour cost survey - super
PC00_M43_LSUM	HNZLSUM0	Payroll Reports Summary report 43
PC00_M43_LSUP	HNZLSUP0	Superannuation report 43
PC00_M43_LXMS	HNZUXMS0	Shifting of Christmas and New Year
PC00_M43_N1DL	HNZDLN10	Display And Delete Advance Pay Resut
PC00_M43_PAP	MENUPC00_M43_PAP	Area menu-subseq. activities - Per
PC00_M43_PLRECNZ1	PLRECNZ1	PLRECNZ1
PC00_M43_QESL	HNZQESL0	QES Report -Annual Leave Entitlement
PC00_M43_SAUPD	HNZLUPDSA0	Update Superannuation -NZ (IT0310)

PC00_M43_UHCU	HNZUHCU0	Update Holiday Pay Bill Cluster	
PC00_M43_UKSU	HNZUKSU0	Program to Upload KIWCO table	
PC00_M43_ULVP	HNZULVPO	LVPAY cluster update report	
PC00_M43_ULVR	HNZULVR0	Avg & Current rate for leave payout	
PC00_M44_ATS_DC	HFILTAX0	Data Collector Annual Tax Statement	
PC00_M44_ATS_PRES	HFILTAX1	Data Presentation for ATS	
PC00_M44_BI_TUMF	HFIITUMF	Mass Update of Union Fees via BI	
PC00_M44_CALC	HFICALCO	Payroll driver	
PC00_M44_CALC_SIMU	HFICALCO	Simulate payroll accounting Finland	
PC00_M44_CDTA	HFICDTA0	Prelim.Program Data Medium Exchange	
PC00_M44_CDTA_TUMF	HFICDTA0	Preliminary DME for Trade Union Fees	
PC00_M44_CEDT	HFICEDT0	Payslip	
PC00_M44_CEDT_ELETTR	HFICEDT0_ELETTER	Remuneration statement as eLetter	
PC00_M44_CKTO	HFICKTO0	Payroll Account	
PC00_M44_CLJN	HFICLJN0	Payroll Journal	
PC00_M44_CLJNPAYCARD	HFICLJN0	Pay Card	
PC00_M44_CLJNPAYLIST	HFICLJN0	Pay List	
PC00_M44_CLSTR	H99_DISPLAY_PAYRESULT	Display cluster FI (Results for SF)	
PC00_M44_CTAX	HFICTAX0	Monthly tax and social remittance	
PC00_M44_FTUM	HFIFTUM0	Create Trade Union File	

PC00_M44_HPAC	HFIUHPAO	Utility report to clean HPA DBtables
PC00_M44_HPAL	HFILHPAO_FI	Transaction for HPA with FI postings
PC00_M44_IABPO	HFIIABPO	Mass Update: Vacation Bonus Payments
PC00_M44_LAAIO	HFILAAIO	Annual Accident Insurance Statement
PC00_M44_LAIR	HFILAIRO	Accident Insurance Reporting
PC00_M44_LAWTO	HFILAWTO	Annual Working Time
PC00_M44_LCST	HFILCSTO	Labor Cost Statistics
PC00_M44_LDED	HFILDEDO	List Deductions
PC00_M44_LERR0	HFILERR0	Employee Representative Report
PC00_M44_LGAR	HFILGAR0	List employee garnishments
PC00_M44_LHPAO	HFILHPAO	Holiday Pay Accrual
PC00_M44_LKELO	HFILKELO	Kela application report
PC00_M44_L LIS	HFILLISO	Report for Low Income Support
PC00_M44_LOTRO	HFILOTRO	Overtime Report
PC00_M44_LPEN	HFILPEN0	EEs changing insurance type
PC00_M44_LSEA	HFILSEA0	Earnings statement
PC00_M44_LTALEL	HFILTALELO	LEL/TaEL announcement
PC00_M44_LTCRE	HFILTCRE	Display Tax Card Information
PC00_M44_LTEL	HFILTELO	TEL employment and year announcement
PC00_M44_LTUM	HFILTUM0	List Trade Union Membership Fees

PC00_M44_LTVR	HFILTVR0	TVR Hours for PS Reclassification	
PC00_M44_LVAC0	HFILVAC0	Finnish Vacation Planning	
PC00_M44_LVAC1	HFILVAC1	Vacation Calculation	
PC00_M44_LWTR	HFILWTR0	Finnish subappl. wage type reporting	
PC00_M44_OTEM	RPCEMDFIO_CALL	Create Master Data Export	
PC00_M44_PU30_M940		Copy TUMF model wage type	
PC00_M44_PU30_M950		Copy SPC model wage type	
PC00_M44_RIP0	HFILRIP0	Raise in Pay History	
PC00_M44_RIP1	HFILRIP1	Raise in Pay Comparison	
PC00_M44_SPOB	HFISPOB0	Statistics on Places of Business	
PC00_M44_SSTS0	HFISSTS0	Service Sector Statistics	
PC00_M44_STAT	HFICSTS0	Statistical reporting	
PC00_M44_STBC	HFISTBC0	Blue Collar statistics report	
PC00_M44_STPR	HFISPRS0	Private sector statistics, Finland	
PC00_M44_STWC	HFISTWC0	White Collar Monthly Statistics	
PC00_M44_TCDOWN	HFIUTC DL	Tax card download	
PC00_M44_TCUP	HFIUTCUL	Tax card upload	
PC00_M44_TYEL0	HFILTYEL0	TYEL Monthly Reporting	
PC00_M44_TYEL1	HFILTYEL1	TYEL Yearly Reporting	
PC00_M44_UCPL	HFIUCPL0	Check for locked personnel numbers	

PC00_M44_UPD9	HFIBNKU0	Update Infotype 0009 Payment method	
PC00_M44_UTCCP	HFIUTCCP	Delimit/Copy Tax Infotype	
PC00_M48	MENUPC00_M48	Bereichsmenü-Abrechnung für Philipin	
PC00_M48_13MN	HPHCAWS0	13th Month Calculation Program	
PC00_M48_CALC	HPHCALC0		
PC00_M48_CALC_13MN	HPHCALC0	13th Month Bonus Runs	
PC00_M48_CALC_BN	HPHCALC0	Off-cycle - Bonus payments	
PC00_M48_CALC_MRND	HPHCALC0	Off-cycle - Multiple runs w/o ded	
PC00_M48_CALC_MRWD	HPHCALC0	Off-cycle - Multiple runs w/ ded	
PC00_M48_CALC_SIMU	HPHCALC0	Payroll Driver Simulation - Phil.	
PC00_M48_CDTA	HPHCDTA0	Bank transfer pre.program DME	48
PC00_M48_CDTC	RPU_M48_CDTC		
PC00_M48_CDTE	RPU_M48_CDTE		
PC00_M48_CEDT	HPHCEDT0		
PC00_M48_CKTO	HPHCKTO0	Payroll account - Philippines	
PC00_M48_CLJN	HPHCLJN0		
PC00_M48_CLSTR	HPHCLSTR		
PC00_M48_CMP0	HPHCMP00	Adv pay multiple runs calc. program	
PC00_M48_EOYT	HPHEOYT0		
PC00_M48_FFOT	RPU_M48_FFOT		

PC00_M48_JAHRliche	MENUPC00_M48_JAHRliche	Bereichsmenü-Folgeaktivitäten - Annu
PC00_M48_NHIP	HPHRNHIPO	PhilHealth Remittance Report (RF-1)
PC00_M48_PAP	MENUPC00_M48_PAP	Bereichsmenü-Folgeaktivitäten - Per
PC00_M48_PDUNABHAGIG	MENUPC00_M48_PDUNABHAGIG	Bereichsmenü-Folgeaktivitäten - Peri
PC00_M48_RALP	HPHRALPO	
PC00_M48_REDI	HPHREDIO	SSS EDI Net
PC00_M48_RHDM	HPHRHDMO	HDMF Monthly Remit.
PC00_M48_RSBR0	HPHRSBR0	Display of receipt numbers
PC00_M48_RSBRU	HPHRUSBRO	SBR-Utility report for updation
PC00_M48_RSSS	HPHRSSSO	
PC00_M48_RTAX	HPHRTAX0	
PC00_M48_SBRU	SAPMSBRU0	Bank Receipt Updation Utility
PC00_M48_SONSPERIOD	MENUPC00_M48_SONSPERIOD	Bereichsmenü-Folgeaktivitäten - Othe
PC00_M99	MENUPC00_M99	Area Menu - International Payroll
PC00_M99_ABKRS	RPU_M99_SET_ABKRS	Set payroll area
PC00_M99_B2AFIle	H99_B2AFIle	B2A: Upload/Download Files
PC00_M99_CALC	RPMENUSTART00	International Payroll
PC00_M99_CALC_SIMU	RPMENUSTART00	International Simulation Payroll
PC00_M99_CDTA	RPMENUSTART00	Bank transfer pre.program DME Inter.
PC00_M99_CEDT	RPMENUSTART00	Remuneration statement Internat.

PC00_M99_CIPC	RPCIPC00	Check Completeness of Posting	
PC00_M99_CIPC_PNP	RPCIPC00_PNP	Check Completeness of Posting	
PC00_M99_CIPE	RPMENUSTART00	Create Posting Run	
PC00_M99_CIPE01	RPMENUSTART00	Create Posting Run	
PC00_M99_CIP_T_CHECK	RPCIP_TRANSFER_CHECK	Posting: Technical Document Trace	
PC00_M99_CKTO	RPCKTOX0	Payroll account - International	
PC00_M99_CLGA00	RPCLGA00	Wage type statement - International	
PC00_M99_CLGA09	RPCLGA09	Wage type statement (US stand.) Int.	
PC00_M99_CLGV00	RPCLGV00	Wage type distribution - Internat.	
PC00_M99_CLGV09	RPCLGV09	Wage type distribution (US st.) Int.	
PC00_M99_CLJN	RPCLJNX0	Payroll journal International	
PC00_M99_CLOF	RPCLOF00	Account Statement for Company Loans	
PC00_M99_CLOG	RPCLOG00	Overview of Company Loans	
PC00_M99_CLOH	RPCLOH00	Calculation of Present Value	
PC00_M99_CLSTPC	RPCLSTPC	Absences - International	
PC00_M99_CLSTR	RPMENUSTART00	Payroll result International	
PC00_M99_CMLI0	RPCMLI00	Cash breakdown list payment Int.	
PC00_M99_CMLI0_NEW	H99CMLI0	Cash breakdown list payment Int.	
PC00_M99_CMLI9	RPCMLI09	Cash breakdown list payment(9) Int.	
PC00_M99_CPRC	RPCPRC00	Payroll calendar - International	

PC00_M99_CPYS	RPCPYS00	Payroll calendar - International
PC00_M99_CURSET	RPU_M99_CURRENT_SETTING	Current settings
PC00_M99_CWTR	RPMENUSTART00	Wage type reporter
PC00_M99_CWTR_NO_OC	H99CWTR0_NO_OC	Wage type reporter
PC00_M99_DKON	RPDKON00	Assign WTS- Display G/L Accounts
PC00_M99_DLGA20	RPDLGA20	Wage type use - International
PC00_M99_FPAYM	RPU_M99_FPAYM	Create Payment Medium
PC00_M99_HRF		Wage Statement with HR Forms
PC00_M99_HRF_CALL	H99_HRFORMS_CALL	Call HR Forms Print Report
PC00_M99_HRF_CALL01	H99_HRFORMS_CALL_HELP	Call HR Forms Print Report
PC00_M99_ITRF	RPITRF00	Pay Scale Increase Ext. International.
PC00_M99_ITUM	RPITUM00	Pay Scale Reclass. International
PC00_M99_MOLGA	RPU_M99_SET_MOLGA	Set PCG
PC00_M99_OTCP	RPCEPYX0_COMBINED_CALL	Combined Payroll XX Export
PC00_M99_OTEM	RPCEMDX0_CALL	Create Master Data Export
PC00_M99_OTEX	RPCEPYX0_CALL	International Gross Payroll Export
PC00_M99_OTLJ	RPCLJNX0_CALL_OUTSOURCING	Payroll Journal - Outsourcing
PC00_M99_OTMM	RPCEMDX0_COMBINED_CALL	Mini Master Export - XX
PC00_M99_PA03_CHECK	H99CPAYMENU	Check results
PC00_M99_PA03_CORR	H99CPAYMENU	Corrections

PC00_M99_PA03_END	H99CPAYMENU	Exit payroll	
PC00_M99_PA03_RELEA	H99CPAYMENU	Release payroll	
PC00_M99_PAP	MENUPC00_M99_PAP	Area menu - Subs. activities per PP	
PC00_M99_PPM	H99_POST_PAYMENT	Generate Posting Run - Payments	
PC00_M99_RPIADVLO	RPIADVLO	Advance Payment-Generation Internat.	
PC00_M99_TLEA	RPTLEA00	Annual leave listing International	
PC00_M99_TLEA30	RPTLEA30	Annual leave update International	
PC00_M99_U510	RPU51000	Pay scale increase International	
PC00_M99_UCRT	RPMENUSTART00	Restructure Cumulation Tables	
PC00_M99_UDIR	RPUDIR00	Restructure Payroll Directory	
PC00_M99_URMA	RPURMA00	3PR Acknowledgement run	
PC00_M99_URMC	RPURMC00	Run remittance completeness check	
PC00_M99_URMD	RPURMD00	3PR Undo remittance runs	
PC00_M99_URME	RPURME00	Run remittance evaluation	
PC00_M99_URML	RPURML00	3PR TemSe files upload/download	
PC00_M99_URMP	RPURMP00	3PR Create posting run (US)	
PC00_M99_URMR	RPURMR00	3PR Remittance reconciliation	
PC00_M99_URMU	RPURMU00	3PR Store evaluation run	
PC00_M99_URMW	RPURMW00	3PR Check processing classes	
PC00_M99_UTSV	RPUTSV00	List TemSe Objects	

PC00_MNA_CC_ADM	RPCPCC00	Cost Center Report - Administrator	
PC00_MNA_CC_MAN	RPCPCC00	Cost Center Report - Manager	
PC00_MO3_TSWA	RPTSWAA0	ELDA Notif. for Heavy Labor Position	
PC00_MUN_BOOK		Program HUNUCMT_BOOK	
PC00_MUN_CALC	RPMENUSTART00	NPO Payroll	
PC00_MUN_CALC_SIMU	RPMENUSTART00	NPO Simulation Payroll	
PC00_MUN_CDTA	RPMENUSTART00	Bank transfer pre.program DME NPO	
PC00_MUN_CEDT	RPMENUSTART00	Remuneration statement NPO	
PC00_MUN_CIPE	RPMENUSTART00	Create Posting Run	
PC00_MUN_CKTO	HUNCKTO0	Display Payroll Account	
PC00_MUN_CLJN		Payroll Journal --- NPO	
PC00_MUN_LOADER		NPO: Loader for CMT Data in XML Form	
PC00_MUN_LOGMAINT		NPO: Log Maintenance for CMT Compone	
PC00_MUN_PA03_CHECK	HUNCPAYMENU	Check results	
PC00_MUN_PA03_CORR	HUNCPAYMENU	Corrections	
PC00_MUN_PA03_END	HUNCPAYMENU	Exit payroll	
PC00_MUN_PA03_RELEA	HUNCPAYMENU	Release payroll	
PC00_MUN_QTASLA		Quota Update for Sick Leave Accrual	
PC00_MUN_QTASLC		Sick Leave Accrual and entitlement	
PC00_MUN_QTASLE		NPO: Quota Update for Sick Leave Ent	

PC00_MUN_SCHGEN		NPO: XML Schema and Sample Generator
PC00_OFPM	OT_RUN_PROCESS_MODEL_CALL	Special payroll process model
PC00_OTBN	RPCOTBN0	Create Generic Benefits Export
PC00_OTIN	RSEINB00	Process Inbound
PC00_OTRL	RBDAPP01	Release IDocs
PC00_OTTM	RPCETMX0_CALL	Create Time Wage Type Export
PC01	MENUPC01	Payroll Germany
PC02	MENUPC02	Area Menu Payroll for Switzerland
PC03	MENUPC03	Area Menu for Payroll Austria
PC04	MENUPC04	Area menu Payroll for Spain
PC05	MENUPC05	Area menu - Payroll Netherlands
PC06	MENUPC06	Payroll Menu - France
PC07	MENUPC07	Bereichsmenü-Abrechnung für Kanada
PC08	MENUPC08	Area menu-payroll for Great Britain
PC09	MENUPC09	Area Menu-Payroll for Denmark
PC10	MENUPC10	Bereichsmenü - Abrechnung für USA
PC11	MENUPC11	Bereichsmenü-Abrechnung für Irland
PC11_3359_DELIMIT	HIECPRD_DELIMIT_IT3359	Tr Code for HIECPRD_DELIMIT_IT3359.
PC12	MENUPC12	Area menu - Payroll for Belgium
PC13	MENUPC13	Bereichsmenü-Abrechnung für Australi

PC14	MENUPC14	Bereichsmenü-Abrechnung für Malaysia
PC15	MENUPC15	Area menu-payroll for Italy
PC16	MENUPC16	Area menu-payroll for South Africa
PC17	MENUPC17	Main menu for Venezuelan payroll
PC19	MENUPC19	Payroll for Portugal
PC20	MENUPC20	Bereichsmenü-Abrechnung für Norwegen
PC22	MENUPC22	Payroll accounting for Japan
PC23	MENUPC23	Bereichsmenü-Abrechnung für Schweden
PC25	MENUPC25	Payroll Menu: Singapore
PC26	MENUPC26	Payroll for Thailand
PC27	MENUPC27	Payroll Accounting for Hong Kong
PC28	MENUPC28	Area menu - International payroll
PC29	MENUPC29	Area menu-Payroll acctg Argentina
PC32	MENUPC32	Area menu-Payroll Mexico
PC34	MENUPC34	Payroll Menu for Indonesia
PC37	MENUPC37	Payroll area menu for Brazil
PC41	MENUPC41	Payroll Korea
PC42	MENUPC42	Payroll menu for Taiwan
PC43	MENUPC43	Area menu-payroll for New Zealand
PC48	MENUPC48	Bereichsmenü-Abrechnung für Philipin

PC99	MENUPC99	Area menu - International payroll	
PCA	SAPLPCA_DIALOG_START	Payment Cards	
PCA0	MENUPCA0	Production campaign menu	
PCA1	RCAMPAIN	Creating a Production Campaign	
PCA2	RCAMPAIN	Change Prod. Camp.: Initial Screen	
PCA3	RCAMPAIN	Display Prod. Camp.: Initial Screen	
PCALZ	SAPMPCALZ	HR AT Joint Payslip	
PCA_BILA		Customizing: Bal. Sheet Accts in PCs	
PCA_CHK	PCA_SECURITY_CHECK	Check of External Encryption	
PCA_DBCHK	PCA_DB_ANALYSE	Check Database Consistency	
PCA_FB03		Display FI Document w/o Fiscal Year	
PCA_MC	PCA_MASS_CRYPTING	Mass Encryption /Decryption	
PCA_SC	PCA_SERVER_CHECK	Server Check	
PCA_VAR	PCA_SET_VARIANT	Set variant	
PCC0	RPLFAKC4	Maintnce fam.rltd.bonuses Switz.	
PCC1	RPLABRC0	Maintain Swiss Payroll Units	
PCCO	RCAMPAIN	Production Campaign: Costs	
PCCV	BUSVIEWS	Payment Card: Field Grouping	
PCGC		Maintain Car Database	
PCKC	RPUPCKK0	Consistency Check Constants	

PCKY	RPUPCKK0	Consistency Check Year-End	
PCM0_MAINTAIN_PBSWT	RPUPBSM0_POPUP_PBS_WAGETYPES	Maintain PBS wage type intervals	
PCOO_M25_C3CL	RPC3CMLR0	3CML Report	
PCP0	SAPMPCP0	Edit posting runs	
PCRWF		Customizing Workflow Change Requests	
PC_PAYRESULT	RPMENUSTART00	Display Payroll Results	
PDA4		Object List: Absence Events	
PDD_DET_PROC		product det. procedure maintenance	
PDF0	RPUFRM40	Convert form for remun.statement	
PDF7	RPUFRMD1	Delete form in customer client	
PDF8	RPUFRMD2	Copy form from SAP client	
PDF9	RPUFRMD3	Copy forms within customer client	
PDFA	RPUFRM41	Convert payroll journal form	
PDFN		DUCS: number range maintenance	
PDN	PDN_LAUNCH	Product Designer Workbench	
PDNO	SAPMSNUM	Number Range Maintenance: FMPD	
PDO1		List of Average CA Supplements SR	
PDSY	SAPMPDSY	HR Documentation Maintenance	
PDS_DEL	SAPLPDS_LOAD_SCREEN	Delete Additional PDS Data	
PDS_MAINT	SAPLPDS_LOAD_SCREEN	Maintain Additional PDS Data	

PDT2	SAPLVHUDIAL	HU creation in production	
PDW1	RPPTDW01	Create reporting time types	
PDW2	RPPTDW02	Create Quota Types for Reporting	
PE00	RPUCUSPE	Starts Transactions PE01, PE02, PE03	
PE01	SAPMPE00	HR: Maintain Payroll Schemas	
PE01N	RPCPE01N	Editor for Payroll Schemas	
PE02	SAPMPE00	HR: Maintain Calculation Rules	
PE02N	RPCPE02N	Editor for PC rules	
PE03	SAPMPE03	HR: Features	
PE04	SAPMPE04	Creates Functions and Operations	
PE50	SAPMPE50	PE50	
PE51	SAPMPE51	HR form editor	
PE51_CHECKTAB	SAPMPE51_CHECKTABLES	Check Table Maintenance HR-Forms	
PECLUSTER	SAPMPECLUSTER	Process HR cluster	
PECM_ADJ_SAL_STRU	RHECM_ADJ_SALARY_STRUC	Update of Pay Grade Amounts	
PECM_CHANGE_STATUS	RHECM_CHANGE_PROC_STATUS	Change Compensation Process Status	
PECM_CHK_BUDGET	RHECM_BUDGET_CHK_RELEASE	Check and Release Budget	
PECM_CONV_BDG_STKUN	RHECM_CONV_BUDGET	Convert Budget Stock Unit	
PECM_CONV_LTI_STKUN	RHECM_CONVERT_STOCK_UNIT	Convert LTI Grant Stock Unit	
PECM_CREATE_0758	RHECM_CREATE_0758	Create Compensation Program Records	

PECM_CREATE_COMP_PRO	RHECM_CREATE_COMP_PROCESS	Create Compensation Process Records	
PECM_DISPLAY_BUDGETS	RHECM_BUDGET_RPT	Display Budgets	
PECM_EVALUATE_GRANT	RHECM_EVALUATE_LTIDATA	Evaluate LTI Grants	
PECM_EXERCISE_IDOC	RHECM_EXERCISE_IDOC_IN	Import LTI Exercise Data	
PECM_GENERATE_BUDGET	RHECM_BUDGET_GENERATE	Generate Budget from Org. Hierarchy	
PECM_GRANT_IDOC	RHECM_GRANT_IDOC_OUT	Export LTI Grant Data	
PECM_INIT_BUDGET	RHECM_BUDGET_INIT	Upload Budget Values from PCP	
PECM_PARTICIP_IDOC	RHECM_PARTICIPANT_IDOC_OUT	Export LTI Participant Data	
PECM_PRINT_CRS	RHECM_PRINT_CRS	Print Comp. Review Statement	
PECM_PROCESS_EVENT	RHECM_PROCESS_EVENT	Process Event for LTI Grants	
PECM_QUERY_SURVEY		Data Extraction for Salary Survey	
PECM_START_BDG_BSP	RHECM_START_BDG_BSP	Start Budgeting BSP	
PECM_START_JPR_BSP	RHECM_START_JPR_BSP	Start Job Pricing BSP	
PECM_UPD_0008_1005	RHECM_UPD_0008_FROM_1005	Update IT0008 when IT1005 changes	
PEG01	RPEGALL	Collective Processing Pegging	
PEG02	RPEGMAN001	Manual Assignment Maintenance	
PEG03		Breakpoint Maintenance	
PEG04		Assignment of Exceptions	
PEG05	RPEGDISPL	Assignment Overview	
PEG06	RPEGQTYDISPL	Goods Issues Overview	

PEG07	RPEGSTKDISPL	Stock Overview	
PEG08	RPEGDISPLCHDOC	Display Change Documents	
PEG10	RPEGSTKCPARE	Compare Stock	
PEG11		Pegging: Table Maintenance	
PEG12	RPEGFILLWLST	Filling of Pegging Worklist	
PEG13	RPEGERRORREPORT	Pegging: Unassigned Replenishments	
PEG14	RPEGINTRANSITDISPL	Pegging: Intransit stock report	
PEG15	RPEGTRANSFER	Transfer Pegging Program	
PEPM	SAPLRHPP	Profile Matchup	
PEPMEN	MENUPEPMEN	Task Level Menu for the PEP	
PEPP	RHXPDV_PROFILE_LIST	Profiles	
PERSREG	SAPLSPERS_REG_DIALOG	Personalization object	
PERS_DEFI	SAPLPERS_DEFI	Define Personalization Objects	
PEST	SAPMPEST	Maintenance of process model	
PEST_IMG	SAPMPEST	Maintenance of process models	
PEWA2	RPLEA2W0	EEA2 Workforce Analysis	
PEWA4	RPLEA4W0	EEA4 Income Differentials	
PEXP	SAPMPEXP	Manage Expert Communities	
PF02	SAPLWWB1	Cust. Test of Value-Based IM	
PF05	SAPMSNUM	Number Range Maintenance: HRSOBJECT	

PFAC	RHACTOR0	Maintain Rule	
PFAC_CHG		Change Rules	
PFAC_DEL		Delete Rule	
PFAC_DIS		Display Rule	
PFAC_INS		Create Rule	
PFAC_RESPO		Maintain Responsibilities	
PFAC_STR	RHACTOR0	Maintain Rules -> Dummy Screen	
PFAL	RHALEINI	HR: ALE Distribution HR Master Data	
PFCG	SAPLPRGN_TREE	Role Maintenance	
PFCG_EASY	SAPLPRGN_CATT	Profile Generator (Easy Version)	
PFCG_EASY_NEW	SAPLPRGN_CATT	saplprgn_catt	
PFCG_OLD	SAPLRHUM	Maintain Old Roles	
PFCG_OLD_MINIAPPS		Maintain Table SSM_CUST	
PFCP	RHWFCOPY	Copy Workflow Tasks	
PFCT	RHXTCATB	Task Catalog	
PFCU		Task Customizing	
PFDE	SAPMPFDE	HR-PF: PC Editor	
PFDESS_02PKB1	SAPMESSREP	ESS Insurance Statement	
PFDESS_02PKB4	SAPMESSREP	ESS Simulated Leaving	
PFDESS_02PKB8	SAPMESSREP	ESS Advance	

PFDESS_02PKM1	SAPMESSREP	ESS Insurance Statement	
PFDESS_02PKM4	SAPMESSREP	ESS Simulated Leaving	
PFDESS_02PKM8	SAPMESSREP	ESS Advance	
PFDESS_12PKB1	SAPMESSREP	HR-PF-BE: ESS Pension Certificate	
PFDESS_12PKB3	SAPMESSREP	HR-PF-BE: ESS Retirement Statement	
PFDF	RPLPFD00FIIF	FI Interface Pension Fund	
PFDFP	RPLPFD30FIIF	HR-PF-FI: Check Customizing	
PFDT	RPLPFD00TESC	Overview of Insured Persons' Data	
PFM2	SAPMPFM1	Period Monitor: Log Display	
PFM3	CKML_RUN_NEW_TRANSACTION	PEP CO-PC-ACT: Dummy	
PFM4	SAPMPFM1	Period Monitor: Log Display	
PFM5	SAPMPFM1	Period monitor - log display	
PFN0	RPLEVTN0		
PFOM	SAPLRHWQ	Maintain Assignment to SAP Org.Objs	
PFOS	SAPLRHWQ	Display Assignment to SAP Org.Objs	
PFO_CUST_ARCHINDEX	PFO_CUSTOMIZE_SET_ARCHINDEX	Define Archive Information Structure	
PFO_CUST_COM_GO_SEG	PFO_MAINTAIN_COM_GO_SEG	Maintain Combinations (BusObj.)	
PFO_CUST_COM_ZO_SEG	PFO_MAINTAIN_COM_ZO_SEG	Maintain Combinations (AssgmnntObj.)	
PFO_CUST_CONST	PFO_CONSTRUCTION	Construct New Object Type	
PFO_CUST_CONST_FOA	PFO_CONSTRUCTION	Construct New Object Type	

PFO_CUST_OBT	PFO_MAINTAIN_OBT	Maintain Object Types	
PFO_CUST_ORIGIN	PFO_MAINTAIN_ORIGIN	Maintain Origin	
PFO_CUST_ROL_GZO	PFO_MAINTAIN_ROL_GZO	Maintain Assgmnnt Roles (BusObjAsst)	
PFO_CUST_ROL_SZO	PFO_MAINTAIN_ROL_SZO	Maintain Assgmnnt Roles (SegmntAsst)	
PFO_CUST_SGT	PFO_MAINTAIN_SGT	Maintain Segment Types	
PFO_GZO	PFO_GZO_D	Call Report PFO_GZO	
PFO_SEG	PFO_SEG_D	Call Report PFO_SEG	
PFO_SZO	PFO_SZO_D	Call Report PFO_SZO	
PFSE	SAPLCPF1	Call Process Flow Scheduler	
PFSM	RPFMSDAT	Start Download of PFS Master Data	
PFSO	RHSHOWOR	User's Organizational Environment	
PFT	SAPLRHWP	Maintain Customer Task	
PFTC	SAPLRHW4	General Task Maintenance	
PFTC_CHG		Change Tasks	
PFTC_COP		Copy Tasks	
PFTC_DEL		Delete Tasks	
PFTC_DIS		Display Tasks	
PFTC_INS		Create Tasks	
PFTC_STR	SAPLRHW4	Task Maintenance -> Dummy Screen	
PFTG	RHTGRPO	Maintain Task Group	

PFTR	SAPLRHWT	Standard Task for Transaction	
PFTS	RHSTASKO	Standard Task	
PFUD	RHAUTUPD_NEW	User Master Data Reconciliation	
PFWF	SAPLRHWP	Maintain Workflow Task (Customer)	
PFWS	RHSFLOWO	Maintain Workflow Template	
PF_WLS_SUBST	SAPLRH_WORKLIST_SERVER	Substitute inbox worklist server	
PGOM	PDGRAPHX	Graphical Structure Maintenance	
PHAP_ADMIN	RHHAP_APP_DOCUMENT_ADMIN	Administrator - Appraisal Document	
PHAP_ADMIN_PA	RHHAP_APP_DOCUMENT_ADMIN_PA	PA: Administrator - Appr. Document	
PHAP_ANON	RHHAP_APP_DOCUMENT_ANONYMOUS	Appraisal Documents - Anonymous	
PHAP_CATALOG	RHHAP_APPRAISAL_CATALOG	Appraisal Template Catalog	
PHAP_CATALOG_PA	RHHAP_APPRAISAL_CATALOG_PA	PA: Catalog for Appraisal Templates	
PHAP_CHANGE	RHHAP_APP_DOCUMENT_CHANGE	Change Appraisal Document	
PHAP_CHANGE_PA	RHHAP_APP_DOCUMENT_CHANGE_PA	PA: Change Appraisal Document	
PHAP_CREATE	RHHAP_APP_DOCUMENT_CREATE	Create Appraisal	
PHAP_CREATE_PA	RHHAP_APP_DOCUMENT_CREATE_PA	PA: Create Appraisal Document	
PHAP_PREPARE	RHHAP_APP_DOCUMENT_PREPARE	Prepare Appraisal Documents	
PHAP_PREPARE_PA	RHHAP_APP_DOCUMENT_PREPARE_PA	PA: Prepare Appraisal Documents	
PHAP_SEARCH	RHHAP_APP_DOCUMENT_SEARCH	Evaluate Appraisal Document	
PHAP_SEARCH_PA	RHHAP_APP_DOCUMENT_SEARCH_PA	PA: Evaluate Appraisal Document	

PHAP_START_BSP	RHHAP_APP_DOCUMENT_START_BSP	Generate Internet Addresses	
PHCPADCO	RHHCP_PHCPADMN	Post Cost Planning Data to CO	
PHCPADMN	RHHCP_PHCPADMN	Manage Cost Planning Data	
PHCPCLCO	RHHCP_PLAN_CODOC_DISPLAY	Display Original Document (Cluster)	
PHCPCLPL	RHHCP_PLAN_LIST_CLUSTER	Display Plan Data (Cluster)	
PHCPDCDL	RHHCP_DC_DELETE_INFOTYPE_DATA	Delete Infotype Data	
PHCPDCEM	RHHCP_DC_EMPLOYEE	Collect Cost Planning Data: Employee	
PHCPDCOO	RHHCP_DC_ORGOBJECT	Collect Cost Planning Data: OrgObj	
PHCPDCPY	RHHCP_DC_PAYROLL_DATA_ADMIN	Manage Data from Payroll	
PHCPDCUI	SAPLHRHCP00_PLAN_USERINTERFACE	Maintain Data Basis	
PHCPDETL	RHHCP_DETAIL_START	Detailed planning	
PHCPDETLC	RHHCP_DETAIL_START_C	Detail Planning Cent.Pers.Respons.	
PHCPISCO	RHHCP_PLAN_CODOC_DISPLAY	Display Original Documents	
PHCPISCP	RHHCP_PLAN_LIST_COMPARE_PLANS	Compare Personnel Cost Plans	
PHCPISDT	RHHCP_DETAIL_LIST_CHANGES	Display Plan Data Changes	
PHCPISPL	RHHCP_PLAN_LIST_RESULTS	Display Plan Data	
PHCPPRMV	RHHCP_PLAN_REMOVE	Delete Plan (All Information)	
PHCPPRUN	RHHCP_PLAN_CREATE	Execute Planning Run	
PHCPRELS	RHHCP_PLAN_CODOC_CREATE	Release plan	
PHCPSLG1	RHHCP_LOG_DISPLAY	Application Log Pers. Cost Planning	

PHIN_ORGANIZER2	SAPLPHIN_CALL_TRANSACTION	CALL Record Management from THO	
PHM01		Material types for Inv. Count IView	
PI30		PP-PI Options for Release 3.0	
PI50	SAPPI250	Transfer selected R/2 orders	
PI51	SAPPI250	Transfer current R/2 orders	
PI60	SAPPI260	Transfer confirmations to R/2	
PIC01	SAPLPIC01	Maintain Parts Interchangeability	
PIC03	SAPLPIC01	Display Parts Interchangeability	
PIC31	RPICSETCREATE	PIC : Mass maintenance for MPN Sets	
PIDE		Settings for Data Exchange	
PIDV		Settings for Data Exchange	
PIMG	SIMGR3PI	Display R/3 Plug In IMG	
PIMG_HRDECI01		SAP Enhancement for Expenses	
PIMG_XPSVEOD0		SAP Enhancement/Pension Recipient	
PIMN	MENUPIMN	Human Resources Information System	
PIQACADOFFER00	SAPLHRPIQ00ACADOFFER_OVW	Edit Event Offerings	
PIQACADOFFER01	SAPLHRPIQ00ACADOFFER_OVW	Event Offerings for Cohorts	
PIQACSTAGEVIEW	SAPLHRPIQ00AC_STV_DIAL	Stage Display	
PIQAGM	SAPLHRPIQ00AGMED	Edit Transfer Regulations	
PIQAGR_ARCH		Archive Lower-Level Appraisals	

PIQAGR_AS_ACT		Archive Infostructure for Appraisals
PIQAGR_CUST	SAPLHRPIQ00AGR_CUST	Customizing Templates (Appraisal)
PIQAUDSD	SAPLHRPIQ00AUDS_DLG	Maintain Subrequirement
PIQAUDSM	SAPLHRPIQ00AUDS_DLG	Edit Subrequirement
PIQAUDTMPL_D	SAPLHRPIQ00AUDTMPL_DIAL	Display Reqmt Profile Templates
PIQAUDTMPL_M	SAPLHRPIQ00AUDTMPL_DIAL	Edit Reqmt Profile Templates
PIQAUD_MP_CP	RHIQAUDIT_MP_CP	Audit (Process-Dependent)
PIQAUD_MP_CS	RHIQAUDIT_MP_CS	Audit (Process-Independent)
PIQCAM	RHIQCALENDAR	Maintain Academic Calendar
PIQCAU1	RHIQACADCALENDAR_TOOLS	Display Date Information
PIQCG	RHIQOBJECTS_MAINTAIN	Edit Module Group
PIQCHKACCMaster	RHIQ_CHECK_CUST_CALL	Check student account master data
PIQCHKSTACC	RHIQ_CHECK_CUST_CALL	Chk customizing for main. ST master.
PIQCHKSTMASTER	RHIQ_CHECK_CUST_CALL	Chk customizing for main. ST master.
PIQCMRSTATADM	RHIQCMRPR_ADMRUN_EVAL	Change Process Status (Admission)
PIQCMRSTATCMPL	RHIQCMRPR_COMPRUN_EVAL	Change Process Status (Completion)
PIQCOH00	RHIQCOH00	Cohort Builder
PIQCOPY	RHIQ_COPY_ROLL_FORWARD	Copy Event Offerings
PIQCOPY2	RHIQACADOFFER_COPY	Copy Event Offerings
PIQCORADMC	SAPLFKKAKTIV2	Create Admission Correspondence

PIQCORADMP	SAPLFKKAKTIV2	Print Admission Correspondence	
PIQCORRSTC	SAPLFKKAKTIV2	Create Student Correspondence	
PIQCORRSTP	SAPLFKKAKTIV2	Print Student Correspondence	
PIQCQ	RHIQOBJECTS_MAINTAIN	Edit Internal Qualification	
PIQCW	RHIQOBJECTS_MAINTAIN	Edit Miscellaneous Academic Work	
PIQDECISION	SAPLHRPIQ00_GB_UCAS_UFILE_IN	UCAS Decisions	
PIQED	SAPLHRPIQ00ED_DIALOG	Equivalency Determination	
PIQEO	RHIQOBJECTS_MAINTAIN	Edit External Organization	
PIQEQ	RHIQOBJECTS_MAINTAIN	Edit External Qualification	
PIQEVALD	SAPLHRPIQ00EVALOBJ_DIALOG	Display Assessments	
PIQEVALM	SAPLHRPIQ00EVALOBJ_DIALOG	Edit Assessments	
PIQEVALREGD	SAPLHRPIQ00EVOBREG_DIALOG	Display Assessment Process	
PIQEVALREGM	SAPLHRPIQ00EVOBREG_DIALOG	Edit Assessment Process	
PIQFEE_ARCH		Archive Fee Calculation Documents	
PIQFEE_AS_ACT		Archive Info Structure:Fee Calc.Docs	
PIQFICA_AS_ACT		Archive Infostructure for ContAccts	
PIQFILECREATE	RHIQ_UCAS_OUT	UCAS: Create Export File	
PIQGD		Display Grant Master Data	
PIQGGB0	RHIQRULEVALIDCM	Edit Validation	
PIQGGB1	RHIQRULESUBSTCM	Edit Substitution	

PIQGM		Edit Grant Master Data	
PIQGRAD	SAPLHRPIQ00GRAD_DIALOG	Graduation per Program	
PIQGRADST	SAPLHRPIQ00GRAD_DIALOG	Graduation per Student	
PIQLOG_SYS1	RHIQLOGDISPLAY_SYS	Evaluate Application Log	
PIQMN	MENUPIQMN	HRIQC: Area Menu	
PIQPREBOOK	RHIQ_SHOW_PREBOOKINGS	Clean Up Prebookings	
PIQPROC_ARCH		Archive Activity Documents	
PIQPROC_AS_ACT		Archive Infostructure f. Acty Docs	
PIQPROGGR	RHIQ_PROG_GR_PROGRESSION	Program Type Progression	
PIQPROGRESS	RHIQPROGRESS	Program Progression	
PIQRC	RHIQOBJECTS_MAINTAIN	Edit Rule Container	
PIQREG_MASS_DEREG	RHIQ_MASS_DEREGISTRATION	Mass De-registration	
PIQRLCATD	SAPLHRPIQ00AUDCATALOG_DIALOG	Display Requirement Catalog	
PIQRLCATM	SAPLHRPIQ00AUDCATALOG_DIALOG	Edit Requirement Catalog	
PIQRPC	BUSSTART	Create Related Person	
PIQRPD	BUSSTART	Display Related Person	
PIQRPM	BUSSTART	Change Related Person	
PIQRSTIMETAB	RHIQ_SHOW_ROOM_OCCUPATION	Room Reservation Plan	
PIQRULEMODULE		Edit Rule Module	
PIQRULEWB_AC	SAPLHRPIQ00RULEWB	Overview of CM Rules (For Acad.Obj.)	

PIQRULEWB_RC	RHIQ_RULE_OVERVIEW	Rule Overview	
PIQSC	RHIQOBJECTS_MAINTAIN	Edit Program of Study	
PIQSELT1	RHIQSELMETHODS_TEST_01	Test Help for Selection Methods	
PIQSM	RHIQOBJECTS_MAINTAIN	Edit Module	
PIQSMBO	RHIQ_SM_SHOW00	Module Attendee List	
PIQSMFU	SAPLHRPIQ00GRADING_DIALOG	Edit Appraisal	
PIQST	RHIQ_STUDENT_START_NF	Create Student (Old)	
PIQST00	RHIQST00	Student File	
PIQST10	RHIQST00	Student File (Extended Maint.Dialog)	
PIQSTC	RHIQ_STUDENT_START_NF	Create Student Master Data	
PIQSTD	RHIQ_STUDENT_START_NF	Display Student Master Data	
PIQSTM	RHIQ_STUDENT_START_NF	Maintain Student Master Data	
PIQSTMD_ARCH		Archive Student Master Data	
PIQSTMD_AS_ACT		Arch.Infostructure f. Student Master	
PIQSTTIMETAB	RHIQ_SHOW_STUDENTS_TIMETABLE	Timetable of Bus. Event Attendees	
PIQSTU0	RHIQ_STUDENT_START_WITH_OBJID	Student File with Object ID	
PIQSTU1	SAPLHRPIQ00STUDENTNUMBER	Change student number	
PIQSTUDEL	RHIQ_STUDENT_DELETE	Deletion Program for Student Data	
PIQSTYDT_ARCH		Archive Study Data	
PIQSTYDT_AS_ACT		Archive Infostructure: Study Data	

PIQST_ARCH_PREP	RHIQST_ARCHIVING_PREPARE	Set Archiving Flag	
PIQST_BOOKING_DEL	RHIQST_BOOKING_DELETE	Delete Business Event Bookings	
PIQSU	RHIQOBJECTS_MAINTAIN	Edit External Subject	
PIQSX	RHIQOBJECTS_MAINTAIN	Edit Exchange Program	
PIQUCASAPPLICANTSTAT	RHIQ_UCAS_APPLICANT_STATUS	UCAS: Applicant Status	
PIQUCASCHECKDECISION	RHIQ_UCAS_LINK_CHECK_DECISION	Show/Check Decisions on applicants	
PIQUCASDECISION	SAPLHRPIQ00_GB_UCAS_UFILE_IN	UCAS: Create UCAS Transactions	
PIQUCASIMPORT	RHIQ_UCAS_IMPORT_APPDATA	Import Applicant Data From UCAS	
PIQUCASIMPREFDATA	RHIQ_UCAS_IMPORT_LINK_REF_DATA	Report for Importing Reference Data	
PIQUCASIN	RHIQ_UCAS_OUT	UCAS: Export UCAS File (UFILEIN)	
PIQUCASLINKAPPLOG	RHIQ_UCAS_SHOW_APPL_LOGS	UCAS logs for applicant	
PIQUCASLINKSHOWLOG	RHIQ_UCAS_LINK_SHOW_LOGS	UCAS Link - Show Logs	
PIQUCASMAKEDECISION	RHIQ_UCAS_MAKE_DECISION	UCAS : Make Decision	
PIQUCASMIGREP	RHIQ_UCAS_MIG_MAR_TO_UCASLINK	Migration Report from MARVIN to UCAS	
PIQUCASODLLIST	RHIQ_UCAS_LINK_GET_ODL_LIST	Get Outstanding decision list(UCAS)	
PIQUCASOUT	RHIQ_UCAS_IN	UCAS: Import UCAS File (UFILEOUT)	
PIQUCASREPROCESS	RHIQ_UCAS_REPROCES_IMPORT_DATA	Reprocess Imported Data	
PIQUCASSCHOOLDET	RHIQ_UCAS_LINK_DISP_SCHL_DTLS	UCAS School Details	
PIQUCASSENDDECISION	RHIQ_UCAS_SEND_DECISION_OUT	Send applicants decisions to UCAS	
PIQUCASSHOWLOG	RHIQ_UCAS_SHOW_LOGS	UCAS: Show Import Log (UFILEOUT)	

PIQUCASSYNCDATA	RHIQ_UCAS_SYNC_APPDATA	Report for synchronizing aplent data
PIQUCASTRANSACTION	RHIQ_UCAS_CHECK_DECISION	UCAS: Show/Check Transactions
PIQUCASVIEW	RHIQ_UCAS_VIEW	UCAS: Display Import File (UFILEOUT)
PIQWAITLMOVE	RHIQ_WAITL_MOVE	Waiting List Administration
PIQ_ACCATLG	RHIQ_AC_STRUC	Module Catalog
PIQ_ACSTRUC	RHIQ_AC_STRUC	Program Catalog
PIQ_FEECALC_HIST	RCMAC_FEECALC_HIST	Fee Calculation History
PIQ_GB_UCN	SAPMSNUM	Number range maintenance: PIQ_GB_UCN
PIQ_ISR_MONITOR	RHIQ_ISR_MONITOR	Application Overview
PIQ_LOG_FEECALC	RCMAC_APPLOG_DISPLAY	Fee Calculation Application Log
PIQ_LOG_GRANT	RCMAC_APPLOG_DISPLAY	Grant Evaluation Application Log
PIQ_MATR	SAPMSNUM	Number Range Maintenance: PIQ_MATR
PIQ_MATR_Y	SAPMSNUM	Number Range Maint.: PIQ_MATR_Y
PIQ_REQ		Number Ranges for Rule Modules
PIQ_US_1098T	RHIQ_US_1098T	1098T: Tuition Statement Reporting
PIQ_US_COMP_MASUPD	RHIQ_US_PROCESS_COMP_RESULT	Mass update of Composite Results
PIQ_US_IPEDS	RHIQ_US_IPEDS	CM : US legal Reporting IPEDS
PIQ_US_NSCH_CORE	RHIQ_US_NSCH	Transaction for Core Services Report
PIQ_US_NSCH_DEGREE	RHIQ_US_NSCH	Transaction for Degree Verify Report
PIQ_US_SEVIS_EVI	RHIQ_US_SEVIS_EV_XML	CM US SEVIS EV Inbound XML

PIQ_US_SEVIS_EVO	RHIQ_US_SEVIS_EV	CM US SEVIS EV Outbound XML	
PIQ_US_SEVIS_STI	RHIQ_US_SEVIS_STUDENT_XML	CM US SEVIS XML INBOUND	
PIQ_US_SEVIS_STO	RHIQ_US_SEVIS_STUDENT	CM US SEVIS XML OUTBOUND	
PIQ_US_VETERANS	SAPLHRPIQUSVETERANS	Veterans reporting	
PITC		Maintain Tax Classifications	
PITM		Mapping Tax Classification	
PITX		Mapping Text IDs R/3 <-> CRM	
PIU1		View program example 1	
PIU2		View program example 2	
PIU3		View program example 3	
PIVV		Filter Mode Relating to KNVV	
PJ02	SAPMPAB1	Change JIT Call	
PJ03	SAPMPAB1	Display JIT Call	
PJ04	SAPMPABSA	Display JIT Calls	
PJNA	SAPMPABNR	Message Output	
PJNK1	SAPMV13B	Create Condition: JIT Call	
PJNK2	SAPMV13B	Change Condition: JIT Call	
PJNK3	SAPMV13B	Display Condition: JIT Call	
PJWE	SAPMPAB1	Goods Receipt for JIT Call	
PK00	MENUPK00	Kanban	

PK01	SAPMMPKR	Create Control Cycle	
PK02	SAPMMPKR	Change Control Cycle	
PK02NR	SAPMMPKR	Change Control Cycle	
PK03	SAPMMPKR	Display Control Cycle	
PK03NR	SAPMMPKR	Display Control Cycle	
PK05		PP Maintain Supply Area (Kanban)	
PK05S		Fast Entry Supply Area	
PK06		PP Maintain Supply Area (Kanban)	
PK07	SAPMMPKC	Kanban Calculation	
PK08	SAPMMPKR	Check Kanban Calculation Result	
PK08N	SAPMMPKR	Check Kanban Calculation Result	
PK09	SAPMMPKD	Unlock Kanban	
PK10		Define Status of Kanban Board	
PK11	SAPLMPKP	Plant Overview: Kanban	
PK12	SAPLMPKP	Kanban Board: Supply Source View	
PK12N	SAPLMPKP	Kanban Board: Supply Source View	
PK13	SAPLMPKP	Kanban Board: Demand Source View	
PK13N	SAPLMPKP	Kanban Board: Demand Source View	
PK17	SAPMMPKD	Collective Kanban Print	
PK18	SAPMMPKD	Evaluation Control Cycle/Kanban	

PK21	SAPLMPKP	Change Kanban Container Status	
PK22	SAPLMPKP	Kanban Quantity Signal	
PK23	SAPLMPKP	Manual Kanban Creation	
PK23L	SAPMPKLLK	Delete Kanbans Automatically	
PK24	SAPLMPKP	Enter Customer KANBAN Call	
PK31	SAPLMPKP	Container Correction	
PK37	SAPMMPKH	Supply Area Stock Correction	
PK41	SAPLMPKP	Backflush KANBAN Orders	
PK50	SAPMMPKF	Display Errors: Kanban	
PK51	RMAFRU01	Error Processing PDC Kanban	
PK52	SAPMMPKR	Kanban Calculation Error Log	
PKAL	SAPMMPKAL	Due Replenishment Elements	
PKBC	SAPLMPKP	Chnge Container Status With Bar Code	
PKC1	MENUPKC1	Process cost controlling	
PKDIS		Distribution for Kanban Calculation	
PKG1		Copy entries for garnishment CA	
PKLCM	RPKLCM_STATUS_CHANGE	Change Control Cycle Lifecycle Stat.	
PKMC	SAPLMPK_CCY_UI	Control Cycle Maintenance	
PKRF21	SAPMMPKRF	Kanban Signal with Radio Frequency	
PKRF22	SAPMMPKRF	Quantity Signal with Radio Frequency	

PKRF23	SAPMMPKRF	Event-Driven KANBAN Radio Frequency	
PKRFBC	SAPMMPKRF	Kanban Barcode without Actual Qty	
PKW1	SAPMMPKW	Kanban Board WWW	
PL00	MENUPL00	Maintenance of Packing Instructions	
PLMC_AUDIT	PLMC_AUDIT	Audit Management: Customizing	
PLMC_AUDIT_MAPPING	PLMC_AUDIT_MAPPING	Customizing Field Assignment MS Proj	
PLMC_AUDIT_RESIDENCE		Audit Comps: Define Residence Time	
PLMC_AUDIT_SFAC_AQN		Field Selectn:Audit Questn List/Item	
PLMC_AUDIT_SFAC_AUO		Field Selection: Audit	
PLMC_AUDIT_SFAC_AUP		Field Selection: Audit Plan	
PLMC_AUDIT_SFAC_COR		Field Selectn: Audit Corrective Actn	
PLMC_AUDIT_SFAC_QUE		Field Selectn: Audit QuestnList Item	
PLMC_AUDIT_SFAC_QUN		Field Selection: Audit Question List	
PLMC_FMEA_SFAC_AQN		Field Selection: FMEA List Items	
PLMC_FMEA_SFAC_COR		Field Selection: FMEA Measure	
PLMC_FMEA_SFAC_FMA		Field Selection FMEA	
PLMD_AUDIT		Audit Management	
PLM_AUDITMONITOR	PLM_AUDIT_MONITOR	Audit Management: Evaluations	
PLM_AUDIT_DISPLAY	PLM_AUDIT_OBJECT_DISPLAY	Audit Component: Display	
PLM_AUDIT_PARTNER		Classification of Audit Partners	

PLM_PDN_WUI_2_SCREEN	SAPLPLM_PDN_WUI	Dialog Method Calls via ITS
PLM_PS_TRANS	PLM_PS_CALL_TRANSACTION	Call PS Transactions
PM01	SAPMP50J	Enhance Infotypes
PM03		Maintain Features Number Range
PM10	SAPMP53B	Statements Selection
PM11	SAPMP53B	Statements - Single Entry
PM12	SAPMP53B	Statements - Fast Entry
PM13	SAPMP53B	Statements - Print
PM20	SAPMPBWD	Statements with SAPscript
PM22	RPUFRMDA	Copy and Delete Statement
PM23	RPCBWSD0	Statements Collector
PM24	RPCBWLD0	HR-DBW: Display Data Records
PMAH	RHPMADHO	HR-FPM: Access Ad Hoc Query
PMB0	SAPLRHB1	Position Management Plan Version
PMB1	SAPLRHB1	Change Overall Budget
PMB1I	SAPLRHB_IAC	Internet Scenario - Budget Info
PMB2	SAPLRHB1	Display Overall Budget
PMBA	RHPMBA00	Position Management Report Selection
PMBC	SAPLRHB1	Create Overall Budget
PMBD	SAPLRHB1	Display Overall Budget

PMBF	SAPLRHBG	Carry Forward Overall Budget	
PMBM	SAPLRHB1	Change Overall Budget	
PMBP	SAPLRHB_PLANNING_2	Change Plan Status	
PMBPI	SAPLRHB_IAC	Internet Scenario - Position Mgt	
PMBS	SAPLRHB1	Change Budget Status	
PMBT	RHPMBA01	Tools for Report Selection	
PMC1	RHPMINTOMCHECK	Check Consistency With Org. Mgt	
PMEC	SAPLRHBX	Change Employee	
PMED	SAPLRHBX	Display Employee	
PMESIM	RPMENUSTART00	Manual Payroll Simulation	
PMEVC	SAPLPMEVC_MODEL	Variant Configuration Modeling Envmt	
PMFD	SAPLRHBW	Access HR-PFM via FM Account Assgmt	
PMFM	SAPLRHBW	Access HR-PFM via FM Account Assgmt	
PMHS	SAPLRHBW	Change Budget Status	
PMIC	SAPLRHBW	Consistency check with Funds Mgt	
PMIMG	RHPMSIMG	Access Customizing HR-FPM	
PMIS	RHPMHIS0	HIS for HR-FPM	
PMJR	RFPM_DEDOC_FLOW_JOURNAL	Derivatives Document Journal	
PMLA	SAPMV14A	Create: Portfolio List	
PMLB	SAPMV14A	Change: Portfolio List	

PMLC	SAPMV14A	Display: Portfolio List	
PMLD	SAPMV14A	Execute: Portfolio List	
PMMF	RHPMMASSFIN	Financing workbench	
PMMN	MENUPMMN	HR Funds and Position Management	
PMOC	SAPLRHBO	Create Organization	
PMOD	SAPLRHBO	Display Organization	
PMOF	RFPMVM02	Position List: Listed Options/Fut.	
PMOF3	RFPMVM03	Position List: Listed Derivatives	
PMOF4	RFPMVM04	Flow List: Listed Derivatives	
PMOM	SAPLRHBO	Change Organization	
PMSI	RHPMSIM1	Simulate Payroll Run	
PMSV	RTPM_TRF_REVERSE_MARGIN	Reversal of Margin Flows	
PMUS	SAPLRHB1	User-Specific Settings	
PMVM	RTPM_TRF_VARIATION_MARGIN	Calculate variation margin	
PMWIZ001	SAPLHRFPM_WIZ001	'Generation...' Enhancement	
PMWIZ002	SAPLHRFPM_WIZ002	'Reconcile...' Enhancement	
PMWIZ003	SAPLHRFPM_WIZ003	Activate Document Display	
PMWIZ004	SAPLHRFPM_WIZ004	Define Summarizt. of Required Funds	
PMWIZ005	SAPLHRFPM_WIZ005	Required Funds of Vacant Positions	
PMWIZ006	SAPLHRFPM_WIZ006	Enhanced Financing Distribution	

PMWIZ007	SAPLHRFPM_WIZ007	Collective Processing of Financing	
PNZ3	RPITUM00	Pay Scale Reclassification NZ	
PNZ4	RPU51000	Pay Scale Increase NewZealand	
PNZ5	RPITRF00	Pay Scale Inc. Extended NewZealand	
PO01	SAPMH5A0	Maintain Work Center	
PO01D	SAPMH5A0	Display Work Center	
PO02	SAPMH5A0	Maintain Training Program	
PO02D	SAPMH5A0	Display Training Program	
PO03	SAPMH5A0	Maintain Job	
PO03D	SAPMH5A0	Display Job	
PO04	SAPMH5A0	Maintain Business Event Type	
PO04D	SAPMH5A0	Display Business Event Type	
PO05	SAPMH5A0	Maintain Business Event	
PO05D	SAPMH5A0	Display Business Event	
PO06	SAPMH5A0	Maintain Location	
PO06D	SAPMH5A0	Display Location	
PO07	SAPMH5A0	Maintain Resource	
PO07D	SAPMH5A0	Display Resource	
PO08	SAPMH5A0	Maintain External Person	
PO08D	SAPMH5A0	Display External Person	

PO09	SAPMH5A0	Maintain Business Event Group	
PO09D	SAPMH5A0	Display Business Event Group	
PO10	SAPMH5A0	Maintain Organizational Unit	
PO10D	SAPMH5A0	Display Organizational Unit	
PO11	SAPMH5A0	Maintain Qualification	
PO11D	SAPMH5A0	Display Qualification	
PO12	SAPMH5A0	Maintain Resource Type	
PO12D	SAPMH5A0	Display Resource Type	
PO13	SAPMH5A0	Maintain Position	
PO13D	SAPMH5A0	Display Position	
PO14	SAPMH5A0	Maintain Task	
PO14D	SAPMH5A0	Display Task	
PO15	SAPMH5A0	Maintain Company	
PO15D	SAPMH5A0	Display Company	
PO16	SAPMH5A0	Maintain Services	
PO16D	SAPMH5A0	Display Service	
PO17	SAPMH5A0	Maintain Requirements Profile	
PO17D	SAPMH5A0	Display Requirements Profile	
PO18	SAPMH5A0	Maintain Resource 'Room'	
PO18D	SAPMH5A0	Display Resource Room	

PO19	SAPMH5A0	Maintain External Instructor	
PO19D	SAPMH5A0	Display External Instructor	
POART		Portfolio Types	
POASS		Portfolio Determination: Access Seqs	
POBJ_TESTTOOL	RPPOBJ_TEST_TOOL	POBJ Generic Framework Test Tool	
POCA_LOG_SEND_PO	POCAR_RAISE_EVENT_SEND_PO	Log Business Activity for a Send PO	
POCA_SCHEDULE_SENDPO	POCAR_SCHEDULE_PO_SEND	Schedule Logging for Send Pur.Order	
POCA_SIM_PROCURE2PAY	POCAR_SIMULATE_PROCURE_TO_PAY	Simulate Procure to Pay Scenario	
POC_ACTIVE		Activate/Deactivate Process Logging	
POC_BA_TIME_LIMIT		Task Creation Time Limit	
POC_BI_ACTIVATION		BI Activation for Process Logging	
POC_BOR		Maintain BOR Instrumentation	
POC_CHECK_REG	POC_CROSS_CHECK_MASTER_REG	Report to cross chk master registry.	
POC_CHECK_SETUP	POC_CHECK_SETUP	Check the Setup for Process Logging	
POC_CUSTOMIZING	POC_CUSTOMIZING	Customizing Process Observer	
POC_DEF		Maintain Process Definition	
POC_DELETE_LOG	SAPLPOC_DELETION_LOG	Delete Process Logs	
POC_DISPLAY_BO	POC_DISPLAY_BO	Display Business Object using OBN	
POC_DOC_FLOW	POC_DISPLAY_DOC_FLOW	Display POC Document Flow	
POC_DRB	POC_DRB_BOR_RELSHIP	Display DRB Relationships	

POC_EXTRACTOR_TEST	POC_EXTRACTOR_TEST	POC Extraktor Test	
POC_FACADE		Maintain Facade Layer	
POC_FED_API_TEST	POC_FEDERATION_API_TEST	Ex. usage process access API class	
POC_FED_DATA	SAPLPOC_FED_DATA_DISPLAY	Federation Data Display	
POC_FED_SIMULATE	POC_FEDERATION_SIMULATE	BP simulation for federation test	
POC_JOB_SCHEDULER	POC_JOB_SCHEDULER	Schedule BOR Event Processing	
POC_LOG_MXML_EXPORT	POOCR_LOG_MXML_EXPORT	Process Log Extraction as MXML	
POC_MASS_DELETE	POC_MASS_DELETE	Process Log Mass Delete	
POC_MASTER_REG		Set Master Registry for Process Log	
POC_MODEL		Maintain Process Definition	
POC_MODEL_CHECK	POC_MODEL_CHECK	POC: Check Process Definitions	
POC_MONITOR	SAPLPOC_PROC_MONITOR_UI	Process Monitor - SAP GUI	
POC_MONITOR_GOS	SAPLPOC_PROC_MONITOR_UI	Process Monitor - SAP GUI For GOS	
POC_MONITOR_PRC	SAPLPOC_PROC_MONITOR_UI	Process Monitor(Process ID)	
POC_NO_MODEL_AUTH		Deactivate Process Defn Auth Checks	
POC_PARAM_SET	POC_PARAMETER_SETTING	Parameter Setting	
POC_SIMULATE_MASS	POC_SIMULATION_PERF	Simulate Mass Data for Activity Log	
POC_SIMULATION	POC_SIMULATION	Data simulation for simple PROC test	
POC_TASK	POC_DISPLAY_BA	Display POC Tasks	
POC_TASK_ORPHAN	POC_DISPLAY_BA_ORPHANS	Display POC Unassigned tasks	

POC_TRACE		Activate/Deactivate Process Tracing	
POC_UPDATE_REG	POC_UPDATE_MASTER_REG	Update Master Registry	
POC_VIEWER	SAPLPOC_PROC_VIEWER_UI	Process Viewer - SAP GUI	
POD1	RPU_UPDATE_IT118_46C	Start Report RPU_UPDATE_IT118_46C	
POD2	RPLKGPDP0PBS	Start Report RPLKGPDP0PBS	
POD3	RPU_FILL_IT595_46C	Start Report RPU_FILL_IT595_46C	
POD4	RPLOZPDP0PBS	Start Report RPLOZPDP0PBS	
POD5	RPU_UPDATE_DOZUL_46C	Start Report RPU_UPDATE_DOZUL_46C	
POF1	SAPMV13P	Create Pkg Instruction Determination	
POF2	SAPMV13P	Change Pkg Instruction Determination	
POF3	SAPMV13P	Display Packing Instr. Determination	
POFO1	SAPLWPOT	Create Portfolio	
POFO2	SAPLWPOT	Change Portfolio	
POFO3	SAPLWPOT	Display Portfolio	
POFO31	SAPLWPOT	Portfolio: Create	
POFO32	SAPLWPOT	Portfolio: Change	
POFO33	SAPLWPOT	Portfolio: Display	
POFO34	SAPLWPOT	Portfolio: Create with Reference	
POI1	RCCLMPFS	Start Download of Master Data	
POIL	RCCLMONI	View Received Data Log	

POIM	RCCLMDAT	Start Download of Master Data	
POIT	RCCLTRAN	Start Download of Transaction Data	
POIU	RCCLUPLD	Start Receiving Changes to Data	
POP0	MENUPOP0	Maintenance of Packing Instructions	
POP1	SAPLVHUPO	Create Packing Instruction	
POP2	SAPLVHUPO	Change Packing Instruction	
POP3	SAPLVHUPO	Display Packing Instruction	
POP4	SAPLVHUPO	Deletion flag undo for pack.instr.	
POP5	RVHUPOSEL_POBJ_IN_COND	Determination of Pkg Instr. Use	
POPC	RVHU_REF_MAT_USED	Components in Packing Instructions	
POPPO		Portfolio determination: Schema def.	
POPT	SAPLVHUDIAL	Test Packing Instruction Master Data	
POSTIVDOC	MMIVPA_CALL_MIRO	Call transaction MIRO from Portal	
POTAB	SAPMV12A	Define Portfolio Tables	
POTABC	SAPMV12A	Change Portfolio Tables	
POTABD	SAPMV12A	Display Portfolio Tables	
POTB	OTBPARAM	Parameters for OTB	
POWL_CAT		Maintain POWL categories	
POWL_CHIP_CONFIG		Maintain POWL Chip Details	
POWL_COCKPIT	POWL_ADMIN_COCKPIT	POWL Administrator Cockpit	

POWL_EASY	POWL_EASY_BUILDER	Easy-POWL Feeder Builder	
POWL_QUERY		Maintain POWL Query definition	
POWL_QUERYR		Maintain POWL Query role assignment	
POWL_QUERYU		Maintain POWL Query user assignment	
POWL_TYPE		Maintain POWL Type definition	
POWL_TYPER		Maintain POWL Type role assignment	
POWL_TYPEU		Maintain POWL Type user assignment	
PP01	SAPMH5A0	Maintain Plan Data (Menu-Guided)	
PP01_DISP	SAPMH5A0	Display Plan Data (Menu Guided)	
PP02	SAPMH5A0	Maintain Plan Data (Open)	
PP03	SAPMH5A0	Maintain Plan Data (Action-Based)	
PP03_DIRECT	SAPMH5A0	Execute Action Directly	
PP05	SAPMSNUM	Number Ranges	
PP06	SAPMSNUM	Number Range Maintenance: HRADATA	
PP23	RHPP25PW	Reset Password	
PP25	RHPP25ST	Display Scenario Group	
PP26	RHPP25AZ	Plan Scenario Administration	
PP27	RHPP25AZ	Release plan scenario	
PP28	RHPP25ST	Create Scenario (Proj.Pay)	
PP29	RHPP25ST	Change Scenario Group	

PP2B	RHPP25ST	Create Scenario (Basic Pay)	
PP2D	RHPP25XD	Administer Payroll Results	
PP2P	RHPP25ST	Create Scenario (PyrollRes.)	
PP2U	RHPP25AZ	Data Transfer to CO	
PP30	RHRAUM00	SAP Room Reservation Management	
PP32	RHRAUM00	SAP Room Reservations: Services	
PP40	RHKMIT20	Correspondence	
PP60	SAPFH5AH	Display Shift Planning	
PP61	SAPFH5AH	Change Shift Planning	
PP62	SAPLRHER	Display Requirements	
PP63	SAPLRHER	Change Requirements	
PP64	SAPFH5AH	Choose Plan Version	
PP65	SAPLRHEI	Edit Entry Object	
PP66	SAPLRHES	Shift Planning: Entry Profile	
PP67	SAPLRHER	Create Requirements	
PP69	SAPFH5AH	Choose Text for Organizational Unit	
PP6A	RHDPERSL	Personal Shift Plan	
PP6B	RHDOCCPL	Attendance List	
PP6C	RHPSOLL_DEL	Undo Completed Target Plan	
PP6D		Define Shift Abbreviation Sequence	

PP6E		Substitution Types in Shift Plans	
PP6F		Define Info Column	
PP6G		Info Column: Main Proposal	
PP6H		Info Column: Proposal List	
PP6I	RHSP_TEMP_ASSIGNMENT	Temp. Assgmt List for Shift Planning	
PP6J	RHSPP_CDOC_PSOLL_01	Display Tgt Plan Changes per User	
PP6K	RHSPP_CDOC_PSOLL_02	Display Tgt Plan Changes by Person	
PP6U	RHUMST_HRPADNN_HRPADUZ	Conversion Add'l Data HRPADNN/PADUZ	
PP70	MENUPP70	Organizational Management	
PP72	MENUPP72	Shift Planning	
PP74	MENUPP74	Personnel Cost Planning	
PP7S	MENUPP7S	Organizational Management	
PP90	SAPMH5AR	Set up Organization	
PPAD	RHXPEACD	Display Appraisals Catalog	
PPCA1		Archive	
PPCA2		Delete	
PPCA3		Postprocessing	
PPCA4		Evaluate	
PPCA5		Administration	
PPCCUS1	SAPLPPC1CU	PPC: Number Range Maintenance	

PPCCUS2		PPC: Number Range for Mat. Tables	
PPCCUS3		PPC: Number Range for Activity Table	
PPCCUSBW		PPC: Customizing for BW Transfer	
PPCGO	PPC_CONF_GO	Backflush Execution	
PPCGO2	PPC_STEP2_GO	Execute Backflush - Step 2	
PPCI	SAPLRHCJ	Copy Infotype	
PPCJ	SAPLRHCI	Create Infotype	
PPCK	SAPLRHCI	Enhance List Screen	
PPCLOG	PPC_APPL_LOG_SHOW	Log Display	
PPCM	SAPLRHCI	Enhance Infotype	
PPCO	SAPMH5A0	Organisational Plan: Initial Screen	
PPCP	RHPEPLAC	Career Planning	
PPCRPA	PPC_REPROC_ACT	Reprocessing of Activities	
PPCSA	PPC_ACTIVITIES_SHOW	Display of Production Activities	
PPCSC	PPC_COMPONENTS_SHOW	Display of Component Withdrawal	
PPCSHOW	PPC_CONFIRMATIONS_SHOW	Displays Backflushes	
PPCT	RHTSKCAT	Task Catalog	
PPCVAR	SAPLPPC1VA	Enter Variances	
PPDM	SAPMH5A0	Detail Maintenance Planning ITs	
PPDPCS	RHXPEECATS	Display Development Plan Catalog	

PPDPHM	RHPE_DPLANHISTORY	Change Development Plan History	
PPDPHS	RHPE_DPLANHISTORY	Display Development Plan History	
PPDPIM	RHPE_INDPLAN	Change Individual Development Plan	
PPDPIS	RHPE_INDPLAN	Display Individual Development Plan	
PPDPSFPF	RHPE_SEARCHPEOPLE_FOR_DPLAN	Find Objs Who Have Completed a Plan	
PPDPSPFS	RHPE_SEARCHPEOPLE_FOR_DSTATION	Find Persons for Development Item	
PPE	PPEDI_LAUNCH	iPPE Workbench	
PPECFP1	IPPECIF_RCPTRAN	Transfer iPPE Changes	
PPECHK	PPECHK_CALL	iPPE Consistency Check (Prod. Vers.)	
PPECMP	SAPLCSIM	Configuration Comparison	
PPECMP_STTA	CSIM_TABLEFIELD_SELECT	Control Table	
PPECOLMR		Maintain Color Key	
PPECS	SAPLCNVUIEXTR	Convert iPPE Model	
PPEEVAL	SAPLPPEUISTATUS_ANALYSIS	Status Cockpit	
PPEHDR01	SAPLPPEUIPDV	Create a Production Version	
PPEHDR02	SAPLPPEUIPDV	Change a Production Version	
PPEHDR03	SAPLPPEUIPDV	Display a Production Version	
PPEM	RHXPEPPO	PD: Display Organizational Structure	
PPEPS	SAPLPROJIF	iPPE PS Interface	
PPETI	SAPLPPEITIGUI	Configuration Mode - Select. Screen	

PPETICLS		Allowed Classes for Tab. Maint. iPPE
PPEUIARCH	PPE_ARCHIVE_DATA_DISPLAY	Display Archived iPPE Data
PPE_BAL_COUNT_WDUR	PPE_BAL_COUNT_WEIGHT_DURATION	Calculation of Weighted Duration
PPF_HISTORY	RPPF_TST_HISTORY_MONITOR	Display Mass Run History
PPI0		Transfer of Table Entries
PPIS	RHGRIN21	Human Resources Information System
PPLB	RHPECPAS	Evaluate Careers
PPMDT	RHMWB004	Manager's Desktop
PPMDTCW	RHMWBCW	Customizing wizard Manager's Desktop
PPME	RHMATRIX	Change Matrix Organization
PPMM	MENUPPMM	Personnel Planning
PPMS	RHMATRIX	Display Matrix Organization
PPO1	SAPLRHSI	Change Cost Center Assignment
PPO2	SAPLRHSI	Display Cost Center Assignment
PPO3	SAPLRHGC	Change Reporting Structure
PPO4	SAPLRHGC	Display Reporting Structure
PPO5	SAPLRHSI	Change attributes
PPO6	SAPLRHSI	Display attributes
PPOC	RHORGMAN	Create Organizational Plan
PPOCA	OM_START_NF	Create Attributes

PPOCE	OM_START_NF	Create Organization and Staffing	
PPOCW	OM_START_NF	Create Org. and Staffing (WF)	
PPOC_OLD	RHORGMAN	Create Organizational Plan	
PPOM	RHORGMAN	Maintain Organizational Plan	
PPOMA	OM_START_NF	Change Attributes	
PPOMDETAIL	SAPLRHOMDETAILMANAGER	Detail screen in mini framework	
PPOME	OM_START_NF	Change Organization and Staffing	
PPOMW	OM_START_NF	Change Org. and Staffing (WF)	
PPOM_DEL	RH_DELETE_USER_SETTINGS	Delete user settings	
PPOM_MODE	RHPPOMMODE	Org. Management:InterfaceMaintenance	
PPOM_OLD	RHORGMAN	Maintain Organizational Plan	
PPOS	RHORGMAN	Display Organizational Plan	
PPOSA	OM_START_NF	Display attributes	
PPOSE	OM_START_NF	Display organization and Staffing	
PPOSW	OM_START_NF	Display Org. and Staffing (WF)	
PPOS_OLD	RHORGMAN	Display Organizational Plan	
PPPD	RHXPEPRD	Display Profile	
PPPDC02	CIBDOP_DOWN_PP_H	Initial and Delta Dowload PP-PDC	
PPPDC03	CIBDCONF_REQUEST_H	Upload Request PP-PDC	
PPPDC04	CORUPROC1_H	Update PDC Messages PP-PDC	

PPPE	MENUPPPE	Area Menu: Personnel Development	
PPPE_SEARCH_FOR_Q	RHPEPPQ0	Find Objects for Qualifications	
PPPM	RHXPEPRM	Change Profile	
PPQ1	RHPEPPQ1	Find Objects for Qualifications	
PPQ2	RHPEPPQ2	Find Objects for Requirements	
PPQ3	RHPEPP10	Find Objects for Profile	
PPQD	RHXPEQCD	Display Qualifications Catalog	
PPRL	SAPMM03M	Change Material When Profile Deleted	
PPRP	SAPMHPS0	Reporting: Personnel Development	
PPRV	SAPMM03M	Change Material When Profile Changed	
PPSC	RHSTRPF0	Create Structure	
PPSM	RHSTRPF0	Change Structure	
PPSP	RHPEPLAS	Succession Planning	
PPSS	RHSTRPF0	Display Structure	
PPST	RHSTRU00	Structure Evaluation	
PPUP	RHPEUSPA	Settings: User Parameters	
PPWFBUF	RHWFINDEXRESET	Synchronize OM Workflow Buffer	
PP_APL	RHSP_ABS_PLAN	Absence Planner: Public Sector DE	
PP_MY_APP	RHPE_WWW_MY_APPRAISALS	Appraisals Where Appraisee	
PP_MY_APP_CREATE	RHPE_WWW_MY_APPRAISAL_CREATE	Create Appraisal	

PP_MY_APP_MGT	RHPE_WWW_MY_APPRAISALS_MANAGER	My Appraisals	
PP_MY_PROFILEMATCHUP	RHPD_MY_PROFILEMATCHUP	Profile Matchup With Own Position	
PP_MY_QUALIFICATIONS	RHPD_MY_QUALIFICATIONS	Display Qualifications Profile	
PP_MY_REQUIREMENTS	RHPD_MY_REQUIREMENTS	Display Requirements Profile	
PP_TSN_CUM	RHSP_TSN_PRINT_CUMULATION	Educ/Training Time Statement: Totals	
PP_TSN_DET	RHSP_TSN_PRINT_MONTH	Educ/Training Time Statement: Detail	
PQ01	SAPMH5A0	Actions for Work Center	
PQ02	SAPMH5A0	Actions for Training Program	
PQ03	SAPMH5A0	Actions for Job	
PQ04	SAPMH5A0	Actions for Business Event Type	
PQ06	SAPMH5A0	Actions for Location	
PQ07	SAPMH5A0	Actions for Resource	
PQ08	SAPMH5A0	Actions for External Person	
PQ09	SAPMH5A0	Actions for Business Event Group	
PQ10	SAPMH5A0	Actions for Organizational Unit	
PQ12	SAPMH5A0	Actions for Resource Type	
PQ13	SAPMH5A0	Actions for Position	
PQ14	SAPMH5A0	Actions for Task	
PQ15	SAPMH5A0	Actions for Company	
PQ17	SAPMH5A0	Actions for Requirement Profiles	

PQ18	SAPMH5A0	Actions for Resource Room	
PQ19	SAPMH5A0	Actions for External Instructor	
PQAH	RHADHOC0	Ad Hoc Query	
PQLV	RPCLEAQ0	Australian Leave Processing	
PQTO	RPCTO2Q0	Transaction for screen 2000	
PQ_FEE_CALC	RHIQFEECALC_MS	Fee Calculation	
PQ_GRANT_CALC	RHIQFAIDCALC	Grant Evaluation	
PR00	MENUPR00	Travel expenses	
PR01	SAPMP56T	Maintain (Old) Trip Data	
PR02	SAPMP56T	Travel Calendar	
PR03	SAPMP56V	Trip Advances	
PR04	SAPMP56T	Edit Weekly Reports	
PR05	SAPMP56T	Travel Expense Manager	
PR05_ESS	SAPMP56T	Travel Expense Manager via ESS	
PR10	SAPMSNUM	Number Range Maint.: RP_REINR	
PR11	SAPMSNUM	Number range maint.: HRTR_PDOC	
PR12		Number Range Maint. for Posting Runs	
PR20	SAPMP56T	Create Trip	
PR706Z	RPR706Z1	Copy T706Z -> T706Z1	
PR71	SAPMP56C	Customizing Coding Block 1701	

PR72	SAPMP56C	Customizing Coding Block 1702	
PR73	SAPMP56C	Customizing Coding Block 1703	
PRAA	RPRAPA00	Automatic Vendor Maintenance	
PRAP	RPR_APPROVE_TRAVEL_EXPENSES	Approval of Trips	
PRC2	SAPMP56C	Customizing Coding Block 1200	
PRC7	SAPMP56C	Customizing Coding Block 1700	
PRCAT	RV61A_ANALYSEREPORTS_PRICING	Analysis Tools Pricing	
PRCC	RPRCCC00	Import Credit Card Files	
PRCCD	RPRCCC_DISPLAY_RECEIPTS	Display Credit Card Receipts	
PRCCE		Process Incorrect Transactions	
PRCCF	RPRCCC_CREATE_CORRECTION_FILE	Generate File with Correct Trnsactns	
PRCCT	RPRCCC_CREATE_TESTFILE	Create Credit Card Clearing TestFile	
PRCD	RPRCOUDE	Delete/Copy Trip Countries	
PRCO	RPRMORDE	Copy Trip Provision Variant	
PRCR	RPR_CREATE_PER_DIEMS_FILE	Travel Expense PDs/FRs: Download	
PRCT	RPRMENU0	Current Settings	
PRCU	RPRMENU0	Check Printing USA	
PRC_CONDLIMIT	PRC_MAINTAIN_CONDLIMIT	maintain upper and lower limit	
PRC_CONDTYPE	PRC_MAINTAIN_CONDTYPE	maintain pricing condition type	
PRC_COPYTYPE	PRC_MAINTAIN_COPYTYPE	maintain copy type	

PRC_EXCL_GROUP	PRC_MAINTAIN_EXCL_GROUP	maintain exclusion group (cond.type)
PRC_EXCL_PROC	PRC_MAINTAIN_EXCL_PROC	maintain exclusion (procedure)
PRC_FIXGROUP	PRC_MAINTAIN_FIXGROUP	maintain fixation group
PRC_PRICPROC	PRC_MAINTAIN_PRICPROC	maintain pricing procedure
PRC_PURPOSE	PRC_MAINTAIN_PURPOSE	maintain condition purpose
PRC_SIMULATION	SAPLPRC_SIMULATION	Pricing Simulation
PRD1	RPRMENU0	Create DME
PRDE	RPRMORDE	Delete Trip Prov.Variant
PRDH	RPRDUR00	Employees with Exceeded Trip Days
PRDX	RPRMENU0	Call Country Version DME Pre.Program
PREC	RPRTEC00	Travel Expenses Accounting Program
PREP	SAPMP56T_PD	Import Program for Per Diems
PREX	RPRTRIPCREATE1	Create expense report
PRF0	RPRTEF00	Standard Form
PRF0_PDF	RPRTEF00_PDF	Mass Printing of Standard Forms
PRF1	RPRTEF01	Summarized Form 1
PRF2	RPRTEF02	Summarized Form 2
PRFAM	FAMPRICE_MANAGEMENT	Maintain Price Families
PRFI	RPRFIN00_40	Posting to Financial Accounting
PRFW	RPRTEF10	Income-rel.Expenses Statement

PRHD	RPR706VD	Maximum Value Delimitation for Meals
PRHH	RPR706HC	Scale Maximum Amounts for Meals
PRHP	RPR706HC	Scale Per Diems for Meals
PRICAT	SAPMWPRICAT	PRICAT: Maintain mat. as per catalog
PRICATCUS1		Pricat: Customizing for V_pricat_001
PRICATCUS2		Pricat: Customizing for V_pricat_002
PRICATCUS3		Pricat: Customizing for V_Pricat_003
PRICATCUS6		Pricat: Maint. View V_Pricat_006
PRICATCUS7		Pricat: Maint. View V_Pricat_007
PRICATLOG	PRICATLOG	PRICAT: Display application log
PRICATLOGOUT	PRICATLOGOUT	PRICAT: Display Application Log
PRICREAT	SAPMWPRICREAT	PRICAT: BAPI outbound IDoc test data
PRKE	SAPMPRKE	Evaluation Program
PRMC		Travel Expenses: Feature TRVCT
PRMD	SAPMP50A	Maintain HR Master Data
PRMF		Travel Expenses: Feature TRVFD
PRML	RPRMENU0	Set Country Grouping via Dialog Box
PRMM	SAPMP50A	Personnel Actions
PRMO		Travel Expenses: Feature TRVCO
PRMP		Travel Expenses: Feature TRVPA

PRMS	SAPMP50A	Display HR Master Data	
PRMT	RPRFLDEL	Update Matchcode T	
PROF	MENUPROF	Profit Center Accounting	
PROT451	PROTOCTOT_451	Evaluate Error Log (Parallel Run)	
PRPBIL		Customizing print profile bill. doc.	
PRPBILV	RLE_DRUCKPROFIL	Print Profile Maintnce: Billing Doc.	
PRPD	RPR706VD	Delimitation of Per Diems for Meals	
PRPDBIL		Print Prof. Customizing EWM BillDocs	
PRPDBILV	RLE_DRUCKPROFIL	Print Profile Maint. EWM BillDocs	
PRPHU		Customizing Print Profiles HU	
PRPHUV	RLE_DRUCKPROFIL	Print Profile Maintenance HU	
PRPL	RPRTRIPCREATE1	Create Travel Plan	
PRPPRO		Call Maintenance View for Print Prof	
PRPR	RLE_DRUCKPROFIL	Parameter transf. to V_LEDRUCKPROF1	
PRPSHP		Custimizing print profiles shipping	
PRPSHPV	RLE_DRUCKPROFIL	Print Profile Maintenance Shipping	
PRPTRA		Customizing print profile transport	
PRPTRAV	RLE_DRUCKPROFIL	Print Profile Maintenance Transport	
PRPY	RPRPAY00	Transfer to External Payroll	
PRP_US_EFFR_ACTUALS	RP_US_EFFR_ACTUALS	EfEffort Reporting-US: Actual Report	

PRP_US_EFFR_BUND_ACT	RP_US_EFFR_BUND_ACTUALS	Effort Reporting-US: Actual Report	
PRP_US_EFFR_BUND_DUN	RP_US_EFFR_BUND_DUNNING	Effort Reporting-US: Dunnin Report	
PRP_US_EFFR_DUNNING	RP_US_EFFR_DUNNING	Effort Reporting-US: Dunning Report	
PRP_US_EFFR_MTCH_ERR	RP_US_EFFR_MATCH_ERROR	Match Error Report	
PRP_US_EFFR_STRESET	RP_US_EFFR_STRESET	Reset Status of Certification Record	
PRRL	RPUREROL	Reset Trips to 'To be Accounted'	
PRRQ	RPRTRIPCREATE1	Create Travel Request	
PRRW	SAPMP56F	Post Accounting Data	
PRSC	SAPLFITV_RCUR_DEST	Record: Start Values for Trip Chain	
PRSD	SAPLFITV_RCUR_DEST	Display: Start Values for Trip Chain	
PRST	RPRSTA01	Period Statistics	
PRS_REM	PRS_REM	Delete Job for Engagement Management	
PRT3	RPRTR030	Travel Expenses: Maintain Postings	
PRTA	RPCLSTTA	Overview of Travel Expense Reports	
PRTC	RPCLSTTC	Display Imported Documents	
PRTE	RPCLSTTE	Trip Details	
PRTS	RPROVIEW	Overview of Trips	
PRUL	RPR_UPDATE_PER_DIEMS_FROM_FILE	Travel Expense PDs/FRs: Upload	
PRVCCC_D		Dispaly V_PRV_CCC by key	
PRVH	RPR706VC	Scale Maximum Amounts for Meals	

PRVP	RPR706VC	Scale Per Diems for Meals	
PRVT	RPRVAT01	VAT Recovery	
PRWW	SAPLHRTR_ITS	Expense Reports (Offline)	
PR_CHECK	RPR_CUSTOMIZING_CHECK	Check Customizing Settings	
PR_DEL_LOG	RPR_SHOW_DELETE_LOG	Log for Deleted Trips	
PR_WEB_1000	SAPMP56T_WEB_INTERFACE	Trip Data	
PR_WEB_1200	SAPMP56T_WEB_INTERFACE	General Trip Data	
PR_WEB_1300	SAPMP56T_WEB_INTERFACE	Trip Receipts	
PR_WEB_1400	SAPMP56T_WEB_INTERFACE	Trip Deductions	
PR_WEB_1500	SAPMP56T_WEB_INTERFACE	Trip Advances	
PR_WEB_1600	SAPMP56T_WEB_INTERFACE	Trip Destinations	
PR_WEB_1700	SAPMP56T_WEB_INTERFACE	Cost Distribution: Trip	
PR_WEB_1710	SAPMP56T_WEB_INTERFACE	Cost Distribution for Receipts	
PR_WEB_1720	SAPMP56T_WEB_INTERFACE	Cost Apportionment Destinations	
PR_WEB_1730	SAPMP56T_WEB_INTERFACE	Cost Distribution: Miles/Kilometers	
PR_WEB_1800	SAPMP56T_WEB_INTERFACE	Legs of Trip	
PR_WEB_1900	SAPMP56T_WEB_INTERFACE	Check Trip	
PSA00	RGPSA_ACTIVATE	Activate PSA	
PSA01	RGPSA_EXIT	Activate Rollup for PSC	
PSA02		PSA Authorities	

PSA03		Configuration screens for production	
PSA04		Volume Conversion Factors	
PSA05		Calculation Types	
PSA06		Display profile for PSC documents	
PSA07		PSA Source Company Code Assignment	
PSA08		PSA Currency & Exchange Rate Types	
PSA09		Adjustment Reasons	
PSA10		PSC Master data	
PSA11		PSA Product Master	
PSA12		PSC Ships	
PSA13		PSA Group	
PSA14		PSC Calculation Scheme and Detail	
PSA15		PSA Ship Codes	
PSA16		PSA Oil Types	
PSA17		PSA Terminal Codes	
PSA18		PSA Version Mainenance	
PSA19		PSA Lifting Group Master	
PSA20		Venture Assignment to PSC	
PSA21		Source Assignment to Product	
PSA22		Source Assignment to Calc Type	

PSA30		PSA Product Assignment	
PSA31		Calculation Scheme Assignment	
PSA32		PSC Assignment to Terminal	
PSA33		PSA Lift Group to Partner Assignment	
PSA40	RGPSA_PLAN_ROLLUP	Populate Cost Plans	
PSA41		Planned Volume Data Entry	
PSA42	RGPSA_COPY_VERSION	Copy Plan Versions	
PSA45	RGPSA_CALC_PLAN	Entitlement Plan Calculation	
PSA45R	RGPSA_CALC_REV_PLAN	Entitlement Plan Calc. Reversal	
PSA50	RGPSA_ACTUAL_ROLLUP	Actual Rollup to PSC tables	
PSA51		Volume Data Entry	
PSA55	RGPSA_CALC_ACTUAL	PSC Calculation Actual	
PSA55R	RGPSA_CALC_REV_ACTUAL	PSC Calculation Reversal	
PSA56	RGPSA_CALC_TRANSFER	Manual Transfers	
PSA56R	RGPSA_CALC_TRANSFER_REV	Manual Transfers Reversal	
PSA57	RGPSA_ET_TRANSFER	Entitlement Transfers	
PSA57R	RGPSA_ET_TRANSFER_REV	Entitlement Transfers Reversal	
PSA58	RGPSA_COST_ADJUSTMENT	Cost Adjustments	
PSA58R	RGPSA_COST_ADJUSTMENT_REV	Cost Adjustments Reversal	
PSA59	RGPSA_STOCK_ADJUSTMENT	Stock Adjustments	

PSA59R	RGPSA_STOCK_ADJUSTMENT_REV	Stock Adjustments Reversal	
PSA60	RGPSA_BCF	Balance Carry Forward	
PSA70	RGPSA_REP_PARTNER	JV Partner Entitlement	
PSA71	RGPSA_REP_STORAGE_PRINT	Statement of Storage Entitlement	
PSA71U	RGPSA_REP_STORAGE_UPD	Statement of Storage Entitlement/Upd	
PSA72	RGPSA_REP_PSC	PSC Master Data	
PSA73	RGPSA_REP_PROD	Production Data with Adjustments	
PSA74	RGPSA_REP_LIFT	Lifting Data with Prices	
PSA75	RGPSA_REP_PRICE	Flat Prices	
PSA76	RGPSA_REP_ADJ	Adjustment Volumes	
PSA77	RGPSA_PARTNER_LIST	Partner Report	
PSA78	RGPSA_PRINT_ENTITLE	PSA Print Entitlement	
PSA79	RGPSA_REP_VOLTYPE	Volumes by Volume Types	
PSA80		Maintain Price by Terminal	
PSA81	RGPSA_DATA_ENTRY	Maintain Daily Prices by PSC	
PSA82	RGPSA_DATA_ENTRY	Maintain Production Data	
PSA83	RGPSA_DATA_ENTRY	Daily Lifting Data Entry	
PSA84	RGPSA_DATA_ENTRY	Maintain Adjustment Data	
PSA85		PSA Open Periods	
PSA86	RGPSA_PERIOD	Open PSC Periods	

PSA87		Maintain Lifting Data by Terminal	
PSA88		Maintain Weighted Aver Price Period	
PSA89		Manual AL Weighted Average Price	
PSA90	RGPSA_PROD_INT	PSC Production Interface	
PSA91		Arms/Non-arms Length	
PSA93	RGPSA_PI_MALAYSIA	PSA Malaysia Production Interface	
PSA94		PSA PI Malaysia - COEP %	
PSA95	RGPSA_LIFTING_UPDATE	PSA Split Lifting by PSC	
PSA96		Lifting by Terminal (CoCd indep.)	
PSANR		PSA Document Number	
PSARP1	RGPSA_DISP_DOC	PSA document display	
PSB0	RPUSIPB0	Generation quart.SI declarat.periods	
PSB1	RPCTXEB0	Generate Tax scales (B)	
PSC0	SAPMHPS0	Set Plan Version Valid for Cost Plan	
PSC09		PSC Conversion Factor Transaction	
PSC10		PSC Master data	
PSC11		PSC product	
PSC12		PSC calculation type	
PSC13		PSC group	
PSC14		Calculation scheme	

PSC15		Calculation scheme detail	
PSC151		Test transaction	
PSC16		Production information	
PSC17		PSC source assignment	
PSC20		PSC product assignment	
PSC21		PSC calculation type assignment	
PSC23		PSC Venture Assignment	
PSC24		PSC Source Assignment	
PSC25		PSC Source Master	
PSC26		PSC Source Assignment to Product	
PSC27		PSC Source Assignment to Calc Type	
PSC28		PSC Source group Ledger Assignments	
PSC29		PSC Calc Type Category	
PSC30		PSC Calc Scheme and Detail	
PSC35		Display profile for PSC documents	
PSC40	RGPSARULE	Rule Maintenance	
PSC90	SAPL0DEPSC	PSC Volume Entry	
PSC91		PSC Volume Entry	
PSC93		PSC Ships	
PSC94		PSC Oil Type	

PSC95	RGPSC_INPUT	PSC Production Interface	
PSC96	RGPSC_PERIOD	PSC Period Opening	
PSC97		PSC Periods	
PSCCA	RGPSC_CALC	PSC calculation	
PSCREV	RGPSC_CALC_REV	PSC calculation reversal	
PSCR1	RGPSC_DISP_DOC	PSC document display	
PSCRPT	RGPSC_RPT01	psc report	
PSCRU	RGJVROLLUP	PSC Rollup	
PSCRUA	RGPSCRUEXIT	Activate Rollup for PSC	
PSCTF	RGPSC_TRANSFERS	PSC Transfer Calculation	
PSCTFREV	RGPSC_TRANSFERS_REV	PSC Transfer Funds Reversal	
PSC_MENU	MENUPSC_MENU	Product Sharing Agreement	
PSC_MENU_X	MENUPSC_MENU_X	Product Sharing Agreement	
PSEMAINT	SSFPSEMAINT	PSE Management	
PSEN_IMG_XX_CUST	RPUSEN20	Display settings	
PSHLP10	PROJECT_WORKLIST	Project Worklist	
PSHLP20	PROJECTEDITOR	Project Editor	
PSHLP30	PSHLP_DRAFT_WORKBENCH	Draft Workbench	
PSHLP90	PSHLP_CACHE_ADMIN	Administrator Workbench	
PSO0	SAPMHPS0	Set Plan Version for OrgManagement	

PSO1	SAPMHPS0	Set Aspect for OrgManagement	
PSO2	SAPMHPS0	PS System/Database Tools	
PSO3	RHDESC00	Infotype Overview	
PSO4	RHINFT00	Individual Infotype Maintenance	
PSO5	SAPMHPS0	PD: Administration Tools	
PSOA	SAPMHPS0	Work Center Reporting	
PSOB0001	BUSVIEWS	BDT Control: Applications	
PSOB0002	BUSVIEWS	BDT Control: Field Groups	
PSOB0003	BUSVIEWS	BDT Control: Views	
PSOB0004	BUSVIEWS	BDT Control: Sections	
PSOB0005	BUSVIEWS	BDT Control: Screens	
PSOB0006	BUSVIEWS	BDT Control: Screen Sequences	
PSOB0007	BUSVIEWS	BDT Control: Times	
PSOB0008	BUSVIEWS	BDT Control: CUA Standard Funct.	
PSOB0009	BUSVIEWS	BDT Control: CUA Addit. Funct.	
PSOB0011	BUSVIEWS	BDT Control: Assign ScrnFld->DB Fld	
PSOB0012	BUSVIEWS	BDT Control: Field modif. criteria	
PSOB0013	BUSVIEWS	BDT Control: Role Categories	
PSOB0015	BUSVIEWS	BDT Control: Application Transaction	
PSOB0016	BUSVIEWS	BDT Control: Tables	

PSOB0017	BUSVIEWS	BDT Control: External Applications	
PSOB0018	BUSVIEWS	BDT Control: Activities	
PSOB0023	BUSVIEWS	BDT Control: Data Sets	
PSOB0100	BUSVIEWS	Cust: Field Mod. for each Activity	
PSOB0102	BUSVIEWS	Cust: Authorization Types	
PSOB0103	BUSVIEWS	Cust: Authorization for Each Fld Grp	
PSOB0104	BUSVIEWS	BDT Control: Screen Configuration	
PSOB0200	BUSCHDOC	BDT Change Document List	
PSOBARCH		Contract Object Archiving	
PSOBARCHBDT	FMCA_PSOB_ARCH	BDT Contract Object Archiving	
PSOBCHANGE		Change Contract Object	
PSOBCHDOC	FMCA_PSOB_CHDOC_START	Display Change Document List	
PSOBCREATE		Create Contract Object	
PSOBDELE	FMCA_PSOB_DELETE	Delete Contract Object	
PSOBDELEBDT	FMCA_PSOB_DELETE	BDT Delete Contract Object	
PSOBDISPLAY		Display Contract Object	
PSOBPCDACT	FMCA_PSOB_PCHDOC_ACT	Activate Planned Changes	
PSOBWORK		Edit Contract Object	
PSOB_TREE_START	FMCA_PSOB_TREE_START	Edit Contract Object	
PSOC	SAPMHPS0	Job Reporting	

PSOG	SAPMHPS0	OrgManagement General Reporting	
PSOI	SAPMHPS0	Tools Integration PA-PD	
PSOO	SAPMHPS0	Organizational Unit Reporting	
PSOS	SAPMHPS0	Position Reporting	
PSOT	SAPMHPS0	Task Reporting	
PSSD	RFVDSSD0	Check BNL flow types	
PSV0	SAPMHPS0	Change / Display Resources	
PSV1	SAPMHPS0	Dynamic Attendance Menu	
PSV2	SAPMHPS0	Dynamic Business Event Menu	
PSV3	SAPMHPS0	Dynamic Information Menu	
PSV4	SAPMHPS0	Set Plan Version	
PSV5	SAPMHPS0	Info: Attendances	
PSV6	SAPMHPS0	Reporting: Business Events	
PSV7	SAPMHPS0	Reporting: Resources	
PSV8	SAPMHPS0	Create Attendee	
PSV9	SAPMHPS0	Change / Display Attendee	
PSVA	SAPMHPS0	Set Aspect	
PSVB	SAPMHPS0	User-Specific Settings	
PSVC	SAPMHPS0	Training and Events:Current Settings	
PSVE	SAPMHPS0	Output Filter Business Events	

PSVI	SAPMHPS0	User-Defined Settings	
PSVL	SAPMHPS0	Set Business Event Language	
PSVO	SAPMHPS0	Change / Display Organizer	
PSVP	SAPMHPS0	Dynamic Planning Menu	
PSVQ	SAPMHPS0	Change / Display Organizer	
PSVR	SAPMHPS0	Dynamic Resource Menu	
PSVS	SAPMHPS0	Set Access	
PSVT	SAPMHPS0	Dynamic Tool Menu	
PSW5	SAPMKG2	Per.Repostgs in Actual for Projects	
PSWB	SAPMKG2	Execute Per.Reposting Plan Projects	
PT00	MENUPT00	Time Management	
PT00_M99_HRF		Time Statement	
PT01	SAPMP51S	Create Work Schedule	
PT02	SAPMP51S	Change Work Schedule	
PT03	SAPMP51S	Display Work Schedule	
PT10	SAPMSNUM	Number Range Maintenance: PTM_DOCNR	
PT11	SAPMSNUM	Number Range Maintenance: PTM_QUONR	
PT12	SAPMSNUM	Number Range Maintenance: HRAA_PDOC	
PT40	SAPMP51E	PDC Error Transaction	
PT41	SAPTIMCC1COMPARAM	Customizing CC1 Communication Param.	

PT42	SAPCDRPD	Supply Personnel Data	
PT43	SAPCDRPA	Supply Master Data	
PT44	SAPCDUP1	Upload Request	
PT45	SAPCDT45	Post Person Time Events	
PT46	SAPCDT46	Post Working Time Events	
PT50	SAPMPT50	Quota Overview	
PT60	RPT_TIME_EVAL_START	Time Evaluation	
PT60_NON_CE	RPTIME00	Time Evaluation (RPTIME00)	
PT61	RPTEDT00	Time Statement	
PT62	RPTEAB00	Attendance List	
PT63	RPTPSH10	Personal Work Schedule	
PT64	RPTABS20	Absence List	
PT65	RPTLEA40	Graphical Attendance/Abs. Overview	
PT66	RPCLSTB2	Display Cluster B2	
PT67	RPTEZL00	Third-Party Payroll	
PT68	RPTDOC0	Activity Allocation	
PT69	RPTENT00	Multiple Time Recording	
PT70	SAPMPT70	Time Management Info System	
PT705B	SAPMSVMA	Display Features	
PT71	SAPMPT71	Tool Selection for Time Management	

PT80	SAPTIMCC1MANAGER	CC1: Manager	
PT90	RPTABS50	Absences: Calendar View	
PT90_ATT	RPTABS50	Attendances: Calendar View	
PT91	RPTABS60	Absences: For Multiple Employees	
PT91_ATT	RPTABS60	Attendances: For Multiple Employees	
PTARQ	RPTARQ	Test Environment for Leave Request	
PTCCX	RPTCCX	Test Environment	
PTCOR	RPTCOR	Clock-In/Out Corrections: Test	
PTDW	SAPMSNUM		
PTE1	RPIEWT00	Generate Batch Input Session	
PTE2	RPIEWT04	Process Batch Input Session	
PTE3	RPIEWT02	Reorganize Interface File	
PTFMLA		FMLA Workbench	
PTFMLA_PROF	SAPMPTFMLA	FMLA Workbench	
PTG1	SAPMP5GQ	Pflegen Krankengeld-Bezahlung (GB)	
PTG3	SAPMP5GQ	Display Qualifying Day Pattern (GB)	
PTKC_ANU_PAY_FED	SAPMPTKC	Federal Tax Calculator: Annual	
PTKC_ANU_PAY_QC	SAPMPTKC	Quebec Tax Calculator: Annual	
PTKC_CAR	SAPMPTKC	Car Taxable Benefit Calculator	
PTKC_NONREG_PAY_FED	SAPMPTKC	Fed. Tax Calculator: Regular/Bonus	

PTKC_NONREG_PAY_QC	SAPMPKTC	QC Tax Calculator: Regular/Bonus	
PTKC_REG_PAY_FED	SAPMPKTC	Federal Tax Calculator: Pay period	
PTKC_REG_PAY_QC	SAPMPKTC	Quebec Tax Calculator: Pay period	
PTME		Time Manager's Workplace	
PTME_PROF	RPT_TME	Time Manager's Workplace	
PTMW		Time Manager's Workplace	
PTMW_PROF	RPT_TMW	Time Manager's Workplace	
PTMW_TIME_ADMIN		Maintain Time Data	
PTMW_TIME_ADMIN_GRP		Maintain Time Data for Group	
PTMW_WORKLIST		Process Messages	
PTRV_AD_HOC_QUERY	RPR_TRIP_MNGMT_AD_HOC_QUERY	Travel Management Queries	
PTRV_BSTAT	RPR_UPDATE_TRAVEL_STATISTICS	Create and Maintain Trip Statistics	
PTRV_CALC	PTRV_START_CALCULATOR	Pocket Calculator	
PTRV_CATSXT		Integration Trip -> CATSXT	
PTRV_CATS_APPR		Integration Trip -> CATSXT	
PTRV_FILL_PERS	RPR_FILL_PERS_TA	Personalization: Trip Approval	
PTRV_FI_PAYMENT_DATE		Determine FI Payment Date	
PTRV_OFFLINE		Activate Offline Travel Manager	
PTRV_PAYMENT_HISTORY	RPR_TRIP_PAYMENT_HISTORY_FI	Travel Expenses Payment History	
PTRV_QUERY	RPR_TRIP_MNGMT_AD_HOC_QUERY	Travel Management Queries	

PTRV_RESPO		Contact Partner Responsibilities	
PTRV_RTREE	RPR_DISPLAY_REPORTING_TREE	Display Trav. Management Report Tree	
PTRV_STAT		Customizing HR Trip Statistics	
PTSAFT_MATAACCNT		SAF-T Materials based on G/L Accoun	
PT_55400		Examine Table T554S	
PT_ABS20_ATT		Attendance/Absence Data: Overview	
PT_BAL00	RPMENUSTART00	Cumulated Time Evaluation Results	
PT_BPC00		Generate Personal Calendar	
PT_BPC10		Leave Accrual and Quota Deduction	
PT_CLSTB1	RPCLSTB1	Temp. Time Eval. Results (ClusterB1)	
PT_CLSTB2	RPCLSTB2	Time Evaluation Results (Cluster B2)	
PT_CLSTG1	RPCLSTG1	Group Incentive Wages (Cluster G1)	
PT_CLSTL1	RPCLSTL1	Individual Inc. Wages (Cluster L1)	
PT_CLSTPC	RPCLSTPC	Cluster PC: Personal Calendar	
PT_DOW00		Time Accounts	
PT_DSH20		Daily Work Schedule	
PT_EDT_TEDT	RPTEDT00	Time Statement	
PT_EDT_TELU	RPTEDT00	Time Balances Overview	
PT_ERL00	RPTERL00	Time Evaluation Messages: Analysis	
PT_FMLA_DOC_NUM	SAPMSNUM	Number Range Maintenance: PT_FMLDOCN	

PT_FMLA_REQ_NUM	SAPMSNUM	Number Range Maintenance: PT_FMLAN	
PT_ILVA00		Leave Accrual	
PT_LEA40_ABS		Att./Absences: Graphical Overview	
PT_LEA40_ATT		Att./Absences: Graphical Overview	
PT_LEACONV		Transfer Remaining Leave from IT0005	
PT_QABS		Absences: List	
PT_QATT		Attendances: List	
PT_QREM		Employee Remuneration Information	
PT_QTA00	RPTQTA00	Generate Absence Quotas	
PT_QTA10	RPMENUSTART00	Absence Quota Information	
PT_QTAL		Employee Time and Labor	
PT_REOPC	RPUREOPC	Reorg. Pers. Calender (Cluster PC)	
PT_SHF00		Generation of Work Schedules	
PT_UPD00		Revaluation of Att./Absence Records	
PT_UTPR00		Reevaluate Daily Work Schedules	
PT_UWSH00		Reevaluate Planned Working Time IT	
PU00	SAPMP50A	Delete Personnel Data	
PU01	RPCDPU01	Delete current payroll result	
PU03	SAPMP50A	Change Payroll Status	
PU11	SAPMPU11	Supplementary Pension: Public Sector	

PU12	SAPMPU12	Connection to Third-Party Payroll	
PU12_CONVERT	SAPMPU12	Data Export	
PU12_DOWNLOAD	SAPMPU12	Data Export	
PU12_EXPORT	SAPMPU12	Data export	
PU12_IDOC_CREATE	RSEINB00	Create IDocs	
PU12_IDOC_PROCESS	RBDAPP01	Process IDocs	
PU12_SHOW_CLUSTER	RPCLSTIF	Display Interface Results	
PU12_SHOW_FILE	SAPMPU12	Display TemSe File	
PU19	SAPMPU19	Tax Reporter	
PU22	RPUARTX0	HR Archiving	
PU23		SARA Parameters Set For PA_CALC	
PU24		SARA Parameters Set For PA_TIME	
PU25		SARA Parameters Set For PA_TRAVEL	
PU30	SAPMPU30	Wage Type Maintenance	
PU90	SAPMP50A	Delete applicant data	
PU95	SAPMPU95	HR: Maintain Log. Views & WT Groups	
PU96	SAPMPU95	HR: Maintain Wage Type Groups	
PU97	SAPMPU95	HR: Logical View Maintenance	
PU98	SAPMPU98	Assign Wage Types to Groups	
PUC0	RPUCUSC0	HR-CH: Maintain MA attributes	

PUC9	RPUPKCC0	Reorganization of Infotype 0279	
PUCA	RPUPKCC0	PC administration for PF	
PUCE	RPUPKCC0	PC editor for PF	
PUCF	RPUPKCC0	PC Form Maintenance PF	
PUCG	RPUPKCC0	Global Funds Copier	
PUCK	RPUPKCC0	Entity copier for funds	
PUCP	RPUPKCC0	PC Parameter Maintenance for PF	
PUCV	RPUPKCC0	Entity copier for PC objects	
PUCW	RPUPKCC0	Maintenanace of HSC tasks for PF	
PUFK	SAPMPUFK	Form manager	
PUIT_UI	RHPAD00CHECK_WRAPPER	Test for ITF Conversion Classes	
PULT	RPUTRL00	Transport HR Tables for Logistics	
PUOCBA	RPUOCB00	Off-Cycle-Batch: Subsequent Activity	
PUOCBLTI	RPUOCL00	Subsequent Processes for Mass LTIs	
PUOCBP	RPUOCP00	Off-cycle batch: Payroll follow-up	
PUOCBR	RPUOCR00	Off-cycle batch: Replacement	
PUOCLG	H99LT52OCG	OC-Batch: Batch Table List	
PUOCLL	H99LT52OCL	OC: List of Replacements/Reversals	
PUOC_07	SAPLHRPAY99_OC	Off-Cycle Workbench Canada	
PUOC_07_CE	SAPLHRPAY99_OC_CE	Off-Cycle Workbench Canada CE	

PUOC_08	SAPLHRPAY99_OC	Off-Cycle Workbench Great Britain	
PUOC_10	SAPLHRPAY99_OC	Off-Cycle Workbench USA	
PUOC_10_CE	SAPLHRPAY99_OC_CE	Off-Cycle Workbench USA CE	
PUOC_11	SAPLHRPAY99_OC	Off-Cycle Workbench Ireland	
PUOC_13	SAPLHRPAY99_OC	Off-Cycle Workbench Australia	
PUOC_14	SAPLHRPAY99_OC		
PUOC_16	SAPLHRPAY99_OC	Off-Cycle Workbench South Africa	
PUOC_17	SAPLHRPAY99_OC	Off-Cycle Workbench Venezuela	
PUOC_20	SAPLHRPAY99_OC	Off-Cycle Workbench Norway	
PUOC_23	SAPLHRPAY99_OC	Off-Cycle Workbench Sweden	
PUOC_25	SAPLHRPAY99_OC	International Off-Cycle Workbench	
PUOC_27	SAPLHRPAY99_OC	Perform Ad Hoc Payments	
PUOC_28	SAPLHRPAY99_OC	Perform Ad Hoc Payments	
PUOC_29	SAPLHRPAY99_OC	Off-Cycle Workbench Argentina	
PUOC_32	SAPLHRPAY99_OC	Off-Cycle Workbench Mexico	
PUOC_33	SAPLHRPAY99_OC	Off-cycle Workbench Russia	
PUOC_37	SAPLHRPAY99_OC	Off-Cycle Workbench Brazil	
PUOC_40	SAPLHRPAY99_OC	Off-Cycle Workbench(India)	
PUOC_41	SAPLHRPAY99_OC	Off-Cycle Workbench for Korea	
PUOC_42	SAPLHRPAY99_OC	Perform Ad Hoc Payments	

PUOC_43	SAPLHRPAY99_OC		
PUOC_44	SAPLHRPAY99_OC	Off-Cycle Workbench Finland	
PUOC_44_VAC	HFICVAC0	Off-Cycle Vacation Handling	
PUOC_99	SAPLHRPAY99_OC	International Off-Cycle Workbench	
PUOC_99_CE	SAPLHRPAY99_OC_CE	Off-Cycle Workbench 99 CE	
PUOC_UN	SAPLHRPAY99_OC	Off-Cycle Workbench United Nations	
PURBL	ISAUTO_SUE_R_MMBACKLOG	Backlog List MM	
PURCHASE_LEDGER_PERU	RFCLLIB04_PE	Purchase Ledger, Peru	
PUST	SAPMPUST	HR Process Workbench	
PUST_2	SAPMPUST	HR Process Workbench (Old)	
PUST_LIM	SAPMPUST	HR Process WB (Some Processes Only)	
PUST_SO	SAPMPUST	HR Process Workbench (Display)	
PUU1	SAPMPUU1	BSI Test Tool 5.0	
PUU2	SAPMPUU2	transaction of sapmpuu2	
PV00	SAPLRHPV	Book Attendance	
PV01	SAPLRHPV	Rebook Attendance	
PV02	SAPLRHPV	Prebook Attendance	
PV03	SAPLRHPV	Replace Attendance	
PV04	SAPLRHPV	Cancel Attendance	
PV05	SAPLRHPV	Book List: Attendees/Business Events	

PV06	SAPLRHPV	Prebook List: Attendees	
PV07	SAPLRHPV	Book List: Attendees	
PV08	SAPLRHPV	Book List: Business Events	
PV09	SAPLRHVP	Plan Business Events	
PV0I	SAPLRHVI	Display Business Event Catalog	
PV10	SAPLRHVB	Create Business Event with Resources	
PV11	SAPLRHVA	Create Business Event w/o Resources	
PV12	SAPLRHV5	Firmly Book / Cancel Business Event	
PV14	SAPLRHV5	Lock / Unlock Business Event	
PV15	SAPLRHV5	Follow Up Business Event	
PV16	SAPLRHPV	Prebook List: Business Event Types	
PV17	RHXFAKT0	Billing	
PV18	RHXINLV0	Activity Allocation	
PV19	RHXINLV1	Activity Allocation for Instructors	
PV1A	SAPLRHVA	Change Business Event	
PV1B	SAPLRHVA	Display Business Event	
PV1C	RHXCCOS0	Cost Transfer	
PV1D	RHXCPRI0	Price Proposal	
PV1I	SAPLRHVI	Attendee Bookings: System Users	
PV1M	RHXMARPO	Materials Procurement	

PV26	SAPLRHPV	Prebook List: Attendees/Event Types	
PV2I	SAPLRHVI	Attendee Bookings (Web Users)	
PV32	RHPE_APP_CREATE	Create Appraisal	
PV33	SAPMHPS0	Business Event Appraisal	
PV34	SAPMHPS0	Attendee Appraisal	
PV35	RHUMAPPR	Appraisal Conversion Program	
PV3I	SAPLRHVI	Book Attendance System Users	
PV4I	SAPLRHVI	Book Attendance Web Users	
PV5I	SAPLRHVI	Cancel Attendance: System Users	
PV6I	SAPLRHVI	Cancel Attendance Web Users	
PV7I	SAPLHRTEM00NET	Training Center	
PV8I	SAPLHRTEM00NET	My Bookings	
PVB0	RHCPBT00	Business Event Budget	
PVB1	RHCPBT00	Create Business Event Budget	
PVB2	RHCPBT00	Display Business Event Budget	
PVB3	RHCPBT00	Change Business Event Budget	
PVB6	RHCOMPBUDGETINIT	Initialize Business Event Budget	
PVBA	RHXBUDG0	Training & Events: Budget Comparison	
PVBB	SAPLRHV6	Change / Create Development Plan	
PVCT	SAPLRHVM	Master Data Catalog	

PVD0	SAPLRHV6	Create/Change Business Event Type	
PVDM	SAPLHRTEMOOMENUE_MAINTAIN	Maintain Dynamic Menus	
PVERSN		Maintain Progress Version	
PVF0	SAPLRHV6	Create/Change Location	
PVF1	SAPLRHV6	Maintain Location	
PVG0	SAPLRHV6	Create/Change Resource	
PVG1	SAPLRHV6	Create/Change Room	
PVG2	SAPLRHAR	Lock/Unlock Resource	
PVG3	SAPLRHV6	Maintain Room	
PVH0	SAPLRHV6	Create/Change External Instructor	
PVH1	SAPLRHV6	Create/Change Instructor	
PVH2	SAPLRHV6	Maintain External Person	
PVK0	SAPLRHVL	Correspondence History	
PVL0	SAPLRHV6	Create/Change Business Event Group	
PVMN	MENUPVMN	Training and Event Management	
PVR0	SAPLRHV6	Create/Change Resource Type	
PVR1	SAPLRHV6	Maintain Room Equipment	
PVS00	MENUPVS00		
PVS01	SAPMPVS000		
PVS02	SAPMPVS000		

PVS03	SAPMPVS000		
PVSEARCH_ADM	SAPLHRTEM00SEARCH_API	Administer Search Engine	
PVU0	SAPLRHV6	Create/Change Company	
PVU1	SAPLRHV6	Maintain Company	
PVV0	SAPLRHV6	Create/Change Service	
PW00	MENUPW00	Incentive Wages	
PW01	SAPMP53L	Maintain Incentive Wages Data	
PW02	SAPMP53L	Display Incentive Wages Data	
PW03	SAPMP53L	Record Incentive Wages Data	
PW41	RPWI1100	Generate Batch Input Session	
PW42	RPWI5000	Process Batch Input Session	
PW43	RPWI4100	Reorganize Interface File	
PW61	RPTCMP00	Time Leveling	
PW62	RPWAZL00	Employment Percentage	
PW63	RPWULL00	Reassignment of Pay Scale Group	
PW70	RPWUL100	Recalculate Indiv. Incentive Wages	
PW71	RPWUG100	Recalculate Group Incentive Wages	
PW72	RPWUG180	Remove leaving employee from group	
PW74	RPWUL170	Delete time tickets from cluster L1	
PW75	RPWUG170	Delete time tickets from cluster G1	

PW80	RPUCUSIW	Incentive Wages: Current Settings	
PW91	MPWPAR00	Incentive Wages: Control Parameters	
PW92	MPWPAR00	Incentive Wages: User Exits	
PW93	MPWPAR00	Incentive Wages: Group Parameters	
PW94	MPWPAR00	Inc. Wages: Logistics Parameters	
PWKC	PREAD_WORK_CENTER	Create Work Center Capacity IDoc	
PWPC	PWPC_TO_CONVERT_TABLES	Convert Column Framework	
PWPC_CONV_MDT_TO_LPA	PWPC_CONVERT_MDT_TO_LPA	Convert MDT Data to MSS LPA	
PW_CEDTX0_AFTER		Remuneration Statements	
PW_CEDTX0_BEFORE		Remuneration Statements	
PX01		Planning Area, External Plan. Tool	
PX02		Planning Tool, Physical System	
PX03		Planning Tool	
PX04		Ext.Planning Tool: StartParam. WinNT	
PX05		External Planning Tool: Lock Table	
PY01		Adopt T77R* from release note 20.A	
PYK0	SAPMPYK0	History of year end reporting runs	
PYKT	SAPMPYKT	Configuration Copier	
PZ00	SAPMPZ00	ESS Start Menu	
PZ01	SAPMPZ01	Who's Who	

PZ01C	SAPMPZ01C	ESS Customizing for ESS Who's Who	
PZ01_ADD_0032	SAPMPZ01	Who's Who: Authorization	
PZ01_ADD_0105	SAPMPZ01	Who's Who: Authorization	
PZ02	SAPMPZ02	Address	
PZ03	SAPMPZ02	Bank Details	
PZ04	SAPMESSREP	Time statement	
PZ04_OLD	SAPMPZ04	Time Statement	
PZ05	SAPMPZ02	Emergency Address	
PZ07	SAPMPZ07	Participation Overview	
PZ08	SAPMPZ02	Taxes	
PZ09	SAPMPZ09	Time accounts	
PZ10	SAPMPZ02	Tax Deductions Form (W-4)	
PZ11	SAPMESSREP	Remuneration Statement	
PZ11_OLD	SAPMPZ04	Payroll Results	
PZ11_PDF	SAPMESSREP	Remuneration Statement	
PZ12	SAPMPZ02	Family/Related Person	
PZ13	SAPMPZ02	Personal Data	
PZ14	SAPMPZ14	Enrollment	
PZ15	SAPMPZ15	New Hire Data	
PZ16	SAPMPZ16	Employment and Salary Verification	

PZ17	SAPMESSREP	Work Schedule	
PZ17_OLD	SAPMPZ04	Work Schedule	
PZ18	SAPMPZ02	Emergency Contact	
PZ19	SAPMPZ02	ESS Time Management	
PZ20	SAPMPZ02	Notification of Marriage	
PZ21	SAPMPW12	Employment Opportunities	
PZ21_TC	SAPMPW12_TC	Employment Opportunities	
PZ22	SAPMPW03	Application status	
PZ22_TC	SAPMPW03_TC	Application status	
PZ23	SAPMPZ23	My Preferences	
PZ24	SAPMPZ01	Who's Who	
PZ25	SAPMPZ25	ESS Australian Taxes	
PZ26	SAPMPZ26	Organizational Chart	
PZ26_NEW	SAPMPZ26_NEW	Org.Cart Using Tree Control	
PZ27	SAPMPZ27	ESS Superannuation Australia	
PZ28	SAPMPZ28	ESS Previous Employers	
PZ29	SAPMPZ29	ESS External Bank Transfer Australia	
PZ30	SAPMPZ30	My Photo	
PZ31	SAPMRHPE_WWW_DEMO	Advanced HR: Access Profile Maint.	
PZ31_EWT	RHPE_QUALI_MYPROFILE	Advanced HR: Access Profile Maint.	

PZ32	SAPMRHPE_WWW	Advanced HR: Profile Maintenance	
PZ34	RPTEDT00	ESS Time Management	
PZ35	SAPMPZ01	Who's Who (Flow Logic)	
PZ35_MA	SAPMPZ01	ESS Who's Who MiniApp (dummy)	
PZ36	SAPMPZ02	ESS Change YEA (Korea)	
PZ38	SAPMPZ02	ESS - Medical expense for DME (KR)	
PZ39	SAPMPZ39	Personal ID Information	
PZ40	SAPMPZ40	FSA Claims	
PZ41	SAPMPZ02	Capital Formation Germany	
PZ42	SAPMPZ42	ESS Alternative Name	
PZ43	SAPMPZ43	Retirement Benefits	
PZ49	SAPMPZ49	Start ESS	
PZ50	SAPMPZ50	Change Who's Who Data	
PZ51	SAPMPZ25	ESS: Tax Thailand	
PZ52	SAPMPZ52	ESS Change Address	
PZ53	SAPMPZ52	ESS for Prior Service Public Sector	
PZ54	SAPMPZ52	ESS for Leave Public Sector AU	
PZ56	SAPMPZ02	Additional Personal Data	
PZ58	SAPMPZ02	Deferred Compensation Germany	
PZ60	SAPMPZ60	ESS benefit requests	

PZ61	SAPMESSREP	Benefit request query report	
PZ63	SAPMPZ63	Enrollment	
PZ64	SAPMPZ64	Participation Overview	
PZ67	SAPMPZ02	ESS for Commuting Allowance	
PZ68	SAPMPZ02	ESS for Process request management	
PZ70	SAPMPZ02	ESS Donation Expense (Korea)	
PZ80	SAPMPZ02	ESS Investment detls - IT585 -Sec80	
PZ81	SAPMPZ02	ESS Expense Information(Korea)	
PZ88	SAPMPZ02	ESS Sec 80C Deduction details- IT586	
PZBBPST01	SAPMBBPST01	Business-to-Business Procurement	
PZFOTO	SAPMPZ01	ESS Photo MiniApp (dummy)	
PZLE	SAPMPZ01	ESS Life Event (Dummy)	
PZLE_01	SAPMPZ01	ESS Life Event - New Hire (Dummy)	
PZLE_02	SAPMPZ01	ESS Life Event - New Hire (Dummy)	
PZLE_03	SAPMPZ01	ESS Life Event - New Hire (Dummy)	
PZLE_04	SAPMPZ01	ESS Life Event - Marriage (Dummy)	
PZLE_05	SAPMPZ01	ESS Life Event - Birth/Adoption	
PZLE_06	SAPMPZ01	ESS Life Event - New Hire (Dummy)	
PZLE_07	SAPMPZ01	ESS Life Event - New Hire (Dummy)	
PZM0	SAPMPZ00	ESS Start Menu	

PZM1	SAPMPZ00	ESS Start Menu 1	
PZM2	SAPMPZM2	ESS Start Menu	
PZM3_START_MA	SAPMPZ01	ESS Start Menu - Authorization	
PZPR	SAPMPWREMIND	Password Reminder	
PZSU53	SAPMESSREP	ESS Display Authorization Errors	
PZUS	RHESSUSERSET	ESS General Settings	
PZUSFB	RHESSUSERSET	ESS MiniApp Photograph/Birthday	
PZUSWHO	RHESSUSERSET	ESS Who's Who	
PZWHOC	SAPMPZWHOC	ESS Who's Who: Customizing	
